

Period 02 May 2021

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Homelessness	Premises Expenses	Rents Payable	05/05/2021	VI-050971	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/05/2021	VI-050968	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/05/2021	VI-054467	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/05/2021	VI-054465	469.00	Revenue	Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/05/2021	VC-001639	-2,164.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/05/2021	VI-054636	7,849.00	Revenue	Access Community Trust
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	21/05/2021	VI-054639	2,160.00	Revenue	Access Community Trust
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/05/2021	VI-052491	736.13	Revenue	Acme Seals Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/05/2021	VI-054897	914.00	Revenue	AECOM Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052694	262.53	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052519	308.94	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054653	365.63	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054644	491.12	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/05/2021	VI-052564	4,726.00	Revenue	Alde and Blyth Community Radio
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/05/2021	VI-054839	7,374.05	Revenue	D D Alger and Partners
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/05/2021	VI-052667	3,429.68	Revenue	Amazon
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/05/2021	VI-054581	1,300.00	Revenue	RB Anderson & Associates
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Surveyor Fees	21/05/2021	VI-054752	5,015.00	Revenue	Andrew Morton Associates Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	18/05/2021	VI-053272	285.80	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	05/05/2021	VI-051053	1,248.51	Revenue	Anglian Water Services Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/05/2021	VI-053237	3,406.47	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/05/2021	VI-055106	480.00	Revenue	Aran Insulation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/05/2021	VI-050831	865.20	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/05/2021	VI-053215	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/05/2021	VI-054746	432.60	Revenue	Archant Community Media Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	07/05/2021	VI-052662	340.64	Revenue	Arco Limited
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	14/05/2021	VI-053260	671.78	Revenue	Arco Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	14/05/2021	VI-053230	278.50	Revenue	Arena Partnership Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/05/2021	VI-052512	4,449.00	Revenue	Aspinall Verdi
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	18/05/2021	VI-053203	377.40	Revenue	Aspect Corporate Clothing Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/05/2021	VI-052666	2,088.25	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/05/2021	VI-054081	1,982.34	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/05/2021	VI-053191	1,962.26	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/05/2021	VI-054834	2,085.32	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/05/2021	VI-050858	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/05/2021	VI-050085	54,000.00	Capital	Associated British Ports
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	21/05/2021	VI-054213	2,225.75	Revenue	Associated British Ports
Leader	Corporate Management	Premises Expenses	Rents Payable	26/05/2021	VI-054844	250.00	Revenue	Avenue Evangelical Church
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/05/2021	VI-052570	172,219.02	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/05/2021	VI-054880	1,266.00	Revenue	Gordon Barber
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	18/05/2021	VI-053330	131,993.06	Capital	Barnes Construction (a division of the Barnes Grou
Leader	Corporate Management	Premises Expenses	Rents Payable	21/05/2021	VI-054848	300.00	Revenue	Bawdsey Village Hall & Recreation Ground Ctee
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/05/2021	VI-052691	12,196.03	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	18/05/2021	VI-054162	8,039.45	Revenue	B & B Skip Hire
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/05/2021	VI-054519	5,763.81	Revenue	Trevor Benton Construction Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	11/05/2021	VI-049345	5,028.00	Revenue	BDB Pitmans LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/05/2021	VI-053165	12,536.00	Revenue	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/05/2021	VI-054207	20,568.27	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/05/2021	VI-054206	44,293.00	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/05/2021	VI-054201	20,989.00	Capital	BDB Pitmans LLP
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/05/2021	VI-053242	1,950.04	Revenue	Bison Electrical Services Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	21/05/2021	VI-053129	25,468.25	Capital	Blakedown Landscapes Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/05/2021	VI-051011	3,000.00	Revenue	Black Minority Ethnic Support Group
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/05/2021	VI-054914	926.30	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/05/2021	VI-050087	2,275.00	Revenue	P Bowyer Associates Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/05/2021	VI-054888	460.00	Revenue	P Bowyer Associates Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	25/05/2021	VI-054741	10,000.00	Revenue	Paul Bradley Architecture
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	25/05/2021	VI-054742	5,100.00	Revenue	Paul Bradley Architecture
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	05/05/2021	VI-052529	24,522.14	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	05/05/2021	VI-052513	2,973.30	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	05/05/2021	VI-052511	55,797.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	07/05/2021	VI-052541	26,990.23	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	18/05/2021	VI-053149	18,726.16	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	18/05/2021	VI-052527	2,066.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	28/05/2021	VI-055103	134,646.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052692	293.92	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-050908	524.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052623	416.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	11/05/2021	VI-052624	390.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052636	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052637	448.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052639	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	25/05/2021	VI-054657	390.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/05/2021	VI-054658	512.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/05/2021	VI-054891	717.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/05/2021	VI-054892	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	11/05/2021	VI-051087	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	25/05/2021	VI-054889	2,685.00	Revenue	Britannia Safety & Training
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/05/2021	VI-051007	487.40	Revenue	Bromeswell Parish Council
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	11/05/2021	VI-050981	30,861.81	Capital	Brooks & Wood Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	12/05/2021	VI-052477	4,734.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	14/05/2021	VI-053192	2,000.00	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	25/05/2021	VI-054857	250.00	Revenue	Mr Philip A Bryenton
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/05/2021	VI-054079	1,100.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	21/05/2021	VI-054085	665.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	21/05/2021	VI-054077	665.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	21/05/2021	VI-054080	710.00	Revenue	British Telecommunications plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/05/2021	VI-054512	2,000.00	Revenue	Bucklesham and Foxhall Community Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/05/2021	VI-054922	650.00	Revenue	Bucklesham and Foxhall Community Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	11/05/2021	VI-052590	608.22	Revenue	Builders Equipment (Norwich) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Office Expenses	10/05/2021	VI-052638	1,800.00	Revenue	Building Research Establishment
Leader	Corporate Management	Premises Expenses	Rents Payable	21/05/2021	VI-054531	336.00	Revenue	Bungay Honeypot Centre
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	26/05/2021	VI-054832	629.63	Revenue	Bunzl Cleaning & Hygiene Supplies
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	14/05/2021	VI-053148	300.00	Revenue	Business Growth Coaches Network
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2021	VI-053156	1,000.00	Revenue	Butley Capel St Andrew & Wantisden Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	14/05/2021	VI-053145	155,636.44	Revenue	Bytes Software Services
Resources	Management and Support	Supplies and Services	Audit Fees	25/05/2021	VI-048582	1,000.00	Revenue	Cabinet Office
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/05/2021	VI-053108	795.00	Capital	Cadent
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	05/05/2021	VI-049423	250.00	Revenue	Canham Consulting Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/05/2021	VI-050977	8,277.40	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	12/05/2021	VI-053166	674.79	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	28/05/2021	VI-054627	305.00	Revenue	Carlton Colville Community Centre
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	19/05/2021	VI-053259	1,405.05	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	07/05/2021	VI-051088	282.96	Revenue	CCS Media Limited
Planning and Coastal Management	Building Control	Supplies and Services	Hardware Purchases	11/05/2021	VI-052801	990.36	Revenue	CCS Media Limited
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	18/05/2021	VI-054461	424.44	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	18/05/2021	VI-054191	424.44	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	19/05/2021	VI-054593	844.40	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	21/05/2021	VI-054595	331.75	Revenue	CCS Media Limited
Leader	Corporate Management	Supplies and Services	Furniture and Equipment	21/05/2021	VI-054584	3,430.00	Revenue	Central Event Hire Ltd T/A Furniture Hire UK
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/05/2021	VI-052569	263.00	Revenue	Chartered Institute of Internal Auditors
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	05/05/2021	VI-052509	5,150.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052695	3,689.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/05/2021	VI-054166	1,850.69	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/05/2021	VI-054121	1,886.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/05/2021	VI-054111	1,954.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Unifoms	18/05/2021	VI-053138	922.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	18/05/2021	VI-053136	2,400.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/05/2021	VI-053133	1,340.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/05/2021	VI-052793	2,144.84	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054662	2,467.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/05/2021	VI-054886	3,673.43	Revenue	City Electrical Factors Ltd

Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	10/05/2021	VI-052792	474.00	Revenue	CIWEM
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/05/2021	VI-054183	2,570.03	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/05/2021	VI-054756	1,191.02	Revenue	Claranet Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	14/05/2021	VI-052673	35,000.51	Revenue	Clarke Demolition Company Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	14/05/2021	VI-053114	5,221.76	Capital	Clarke Demolition Company Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	07/05/2021	VI-052568	408.98	Revenue	Coastal Services UK Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/05/2021	VI-054506	475.98	Revenue	Coastal Services UK Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	18/05/2021	VI-052497	1,050.00	Revenue	Coastal Action against abuse
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	19/05/2021	VI-054071	13,540.87	Revenue	Park Now Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/05/2021	VI-050993	1,395.00	Revenue	Command Pest Control Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	07/05/2021	VI-049907	264.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/05/2021	VI-052504	10,368.16	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Software Maintenance	14/05/2021	VI-053235	1,536.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Telephone Calls/Data/Broadband	18/05/2021	VI-054084	499.58	Revenue	Comm Tech Voice & Data Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Telephone Calls/Data/Broadband	18/05/2021	VI-054083	347.42	Revenue	Comm Tech Voice & Data Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/05/2021	VI-052707	7,725.00	Revenue	SGS Cambridge Ltd
Leader	Corporate and Democratic Management	Grants and contributions	Outside Scope Contributions Other Entities	14/05/2021	VI-054097	5,000.00	Revenue	Conservative Party WCCA
Leader	Management and Support	Supplies and Services	Legal Fees	12/05/2021	VI-052682	1,500.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	12/05/2021	VI-052475	1,750.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054906	8,806.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054907	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054909	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054910	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054911	8,806.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054912	8,806.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054913	8,806.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054916	8,806.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054917	8,806.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054920	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054921	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054923	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054924	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054956	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054958	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	25/05/2021	VI-054959	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	04/05/2021	VI-054542	6,739.20	Revenue	CF Corporate Finance Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	04/05/2021	VI-054050	3,412.50	Revenue	CF Corporate Finance Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	18/05/2021	VI-054072	1,170.19	Revenue	CPRAS
Leader	Growth Programme Partnership	Supplies and Services	Consultants	26/05/2021	VI-054211	1,255.00	Revenue	Culture First - Heidi Bellamy
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053174	287.49	Revenue	Currys
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	14/05/2021	VI-053226	14,342.19	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	28/05/2021	VI-054750	2,876.05	Capital	Dell Corporation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	19/05/2021	VI-054511	4,166.00	Revenue	Deyton Bell Limited
Community Health	Licensing	Supplies and Services	Legal Fees	21/05/2021	VI-053266	680.00	Revenue	Disclosure & Barring Service
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/05/2021	VI-054127	9,500.00	Revenue	Disability Advice North East Suffolk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2021	VI-053154	2,515.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2021	VI-053155	2,550.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2021	VI-054154	2,330.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2021	VI-054182	5,295.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	18/05/2021	VI-054513	1,000.00	Revenue	Door to Cosmos
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/05/2021	VI-054109	400.00	Revenue	Durrants
Leader	Management and Support	Supplies and Services	Legal Fees	12/05/2021	VI-052531	650.00	Revenue	EA Law
Leader	Corporate Management	Supplies and Services	Consultants	28/05/2021	VI-055193	4,140.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	28/05/2021	VI-055194	1,656.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	28/05/2021	VI-055195	13,725.00	Revenue	East of England Local Government Association
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2021	VI-053172	561.00	Revenue	EB Carpets & Flooring
Resources	Industrial Estates	Premises Expenses	Electricity	18/05/2021	VI-050829	338.53	Revenue	Ecotricity Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	19/05/2021	VI-046564	726.37	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	19/05/2021	VI-046207	726.38	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	19/05/2021	VC-001584	-590.50	Revenue	Eddisons Commercial Property Management
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	21/05/2021	VI-054578	972.61	Capital	Elite Interiors (UK) Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/05/2021	VI-053152	1,452.50	Revenue	ENBE Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Drainage Rates	19/05/2021	VI-054118	890.00	Revenue	Environment Agency
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052615	294.75	Revenue	Era Products Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Architect Fees	21/05/2021	VI-054151	1,200.00	Revenue	ERMC
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Furniture and Equipment	21/05/2021	VI-053253	1,273.60	Revenue	ESPO
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	14/05/2021	VI-053343	4,023.17	Revenue	Esri UK Ltd

Housing Revenue Account	HRA Special Services	Premises Expenses	Water	19/05/2021	VI-054192	451.28	Revenue	Essex & Suffolk Water
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Legionella	21/05/2021	VI-054566	378.06	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/05/2021	VI-054638	1,015.86	Revenue	Essex & Suffolk Water
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	28/05/2021	VI-055151	666.39	Revenue	Essential Aids T/A Welcome Mobility
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/05/2021	VI-054543	2,805.18	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054477	292.67	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054476	283.12	Revenue	Eurocell Building Plastics Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	18/05/2021	VI-053258	250.00	Revenue	The Excelsior Trust
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/05/2021	VI-053182	413.57	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	18/05/2021	VI-054078	1,159.00	Revenue	FAEFA Consulting Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/05/2021	VI-054864	8,888.89	Revenue	Felixstowe Mens Shed
Leader	Management and Support	Supplies and Services	Legal Fees	19/05/2021	VI-054184	520.83	Revenue	Felixstowe Town Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/05/2021	VI-050982	475.00	Revenue	Fenton's Removals
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/05/2021	VI-052706	8,258.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/05/2021	VI-054576	9,639.00	Revenue	FERA
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/05/2021	VI-054766	5,000.00	Revenue	Find Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/05/2021	VI-054518	24,985.00	Revenue	First Light Festival C.I.C.
Transport	Parking Services	Supplies and Services	Hardware Maintenance	11/05/2021	VI-052681	31,868.26	Revenue	Flowbird Smart City UK Ltd
Transport	Parking Services	Supplies and Services	Software Maintenance	21/05/2021	VI-054786	10,368.00	Revenue	Flowbird Smart City UK Ltd
Transport	Parking Services	Supplies and Services	Software Maintenance	21/05/2021	VI-054785	5,760.00	Revenue	Flowbird Smart City UK Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	11/05/2021	VI-052778	49,567.70	Capital	Focus Washrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/05/2021	VI-054826	4,392.58	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	14/05/2021	VI-053160	1,470.00	Revenue	Framlingham Town Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	26/05/2021	VI-054759	7,056.40	Revenue	Framlingham Town Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/05/2021	VI-050024	52,900.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	18/05/2021	VI-053219	1,000.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	26/05/2021	VI-054846	3,650.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	26/05/2021	VI-054792	17,500.00	Revenue	Francis Taylor Building
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	05/05/2021	VI-050851	355.44	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	21/05/2021	VI-054683	355.44	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	25/05/2021	VI-053331	4,007.15	Revenue	Ian Garrett Building Design Ltd
Planning and Coastal Management	Planning	Long Term Liabilities	PLT S106 New Receipts	28/05/2021	VI-048583	642.44	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	04/05/2021	VI-050826	37,396.55	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/05/2021	VI-054871	17,576.61	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	20/05/2021	VI-054875	39,052.09	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	20/05/2021	VI-054898	39,493.44	Capital	Gasway Services Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	07/05/2021	VI-052543	595.88	Revenue	GDC Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052596	3,565.21	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-051055	4,866.20	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054474	3,679.93	Revenue	Graham
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	21/05/2021	VI-052795	16,019.01	Capital	Great Yarmouth Ceilings Ltd
Leader	Corporate and Democratic Managemer	Grants and contributions	Outside Scope Contributions Other Entities	14/05/2021	VI-054065	5,000.00	Revenue	The Green Party
Leader	Corporate Management	Premises Expenses	Rents Payable	21/05/2021	VI-054556	280.00	Revenue	Gunton St Peter with St Benedict
Resources	Management and Support	Employee Expenses	Medical Fees	11/05/2021	VI-049621	285.00	Revenue	Brigitte Hackney 4hk
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	11/05/2021	VI-052601	660.45	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	21/05/2021	VI-054619	660.45	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	21/05/2021	VI-054765	526.58	Revenue	Hales Group Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/05/2021	VI-050984	1,130.76	Revenue	Hamilton Smith
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/05/2021	VI-054813	279.43	Revenue	Harding's Decorations
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/05/2021	VI-053161	816.25	Capital	Harrison Clark Richerbys Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/05/2021	VI-053162	7,000.00	Capital	Harrison Clark Richerbys Ltd
Housing	Private Sector Housing	Premises Expenses	Rents Payable	25/05/2021	VI-054879	2,937.16	Revenue	Havebury Housing Partnership
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	25/05/2021	VI-054810	316.25	Revenue	Haydens Aboricultural
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	07/05/2021	VI-050892	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	21/05/2021	VI-053222	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	21/05/2021	VI-053221	1,000.00	Capital	Hays Specialist Recruitment Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	12/05/2021	VI-051047	3,183.56	Revenue	Heroes Advertising & PR Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	12/05/2021	VI-052534	278.00	Revenue	Heroes Advertising & PR Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052594	468.00	Revenue	Hicks Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/05/2021	VI-055203	611,508.03	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/05/2021	VI-054544	2,609.20	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	14/05/2021	VI-053158	31,738.12	Revenue	Hollesley Parish Council
Leader	Corporate Management	Premises Expenses	Rents Payable	14/05/2021	VI-050241	380.00	Revenue	Hollesley Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/05/2021	VI-055114	1,300.00	Revenue	Holly Blossom Learning
Housing	Homelessness	Employee Expenses	Technical Training	18/05/2021	VI-054149	5,400.00	Revenue	Home Group Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	14/05/2021	VC-000173	-10,575.00	Revenue	Hornbill Service Management Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	14/05/2021	VI-008351	361.86	Revenue	Hornbill Service Management Limited

Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	14/05/2021	VI-022752	8,123.52	Revenue	Hornbill Service Management Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	14/05/2021	VI-028563	375.32	Revenue	Hornbill Service Management Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	14/05/2021	VI-037391	300.00	Revenue	Hornbill Service Management Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	14/05/2021	VI-053220	8,627.16	Revenue	Hornbill Service Management Limited
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	07/05/2021	VI-047138	504.00	Revenue	Hound Envelopes Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/05/2021	VI-054199	500.00	Revenue	Howards Residential
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	18/05/2021	VI-054158	300.00	Revenue	Hudson Architects
Community Health	Port Health Authority	Supplies and Services	Stationery	18/05/2021	VI-054053	1,900.00	Revenue	Hudson Group Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	07/05/2021	VI-051045	4,635.00	Capital	Hyams QS Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	28/05/2021	VI-055107	5,950.00	Revenue	Hyams QS Ltd
Community Health	Port Health Authority	Supplies and Services	Subsistence	10/05/2021	VI-052763	342.84	Revenue	Ibis
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCLUS	01/05/2021	VI-011143	262.78	Revenue	Ilkeshall St Andrew PC
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	General Purchases	28/05/2021	VI-055147	285.00	Revenue	Impact Signs
Resources	Management and Support	Supplies and Services	Software Purchases	18/05/2021	VI-054463	2,200.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/05/2021	VI-054740	1,000.00	Revenue	Ipswich17 Good Neighbour Scheme
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/05/2021	VI-052483	8,932.06	Capital	Jacobs UK Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	07/05/2021	VI-052546	4,500.00	Revenue	Adrian James Acoustics Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/05/2021	VI-053185	4,230.00	Revenue	Adrian James Acoustics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/05/2021	VI-054140	6,488.17	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	18/05/2021	VI-052794	5,594.49	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054537	4,981.27	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	06/05/2021	VI-053216	259.31	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	14/05/2021	VI-053201	6,791.00	Revenue	Jon Sheaff & Associates
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/05/2021	VI-053244	4,720.00	Revenue	Keeble Electrical
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCLUS	26/05/2021	VI-054758	3,139.00	Revenue	Kelsale-cum-Carlton PC
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/05/2021	VI-055162	970.00	Capital	Kel Creative
Leader	Corporate Management	Premises Expenses	Rents Payable	14/05/2021	VI-048737	584.00	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/05/2021	VI-055159	2,000.00	Revenue	Kirton & Falkenham Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/05/2021	VI-052530	8,380.00	Revenue	Kirkley & Pakefield Community Sports and Social
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	28/05/2021	VI-054735	850.00	Revenue	Knight Benjamin
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	28/05/2021	VI-054708	382.50	Revenue	Knight Benjamin
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	18/05/2021	VI-054049	2,167.55	Revenue	Koris Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/05/2021	VI-054815	1,908.00	Revenue	Mr Peter Korwin
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hotel Accommodation	01/05/2021	VI-009630	1,004.52	Revenue	Kuoni Global Travel
Leader	Corporate and Democratic Management	Grants and contributions	Outside Scope Contributions Other Entities	14/05/2021	VI-054095	5,000.00	Revenue	Labour Party
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	14/05/2021	VI-050889	1,355.00	Revenue	LEC Marine (Klyne) Ltd
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	21/05/2021	VI-054822	3,000.00	Revenue	GW Leggett Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/05/2021	VI-054761	1,972.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/05/2021	VI-055109	3,028.00	Revenue	Leiston Saxmundham & Dist CAB
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/05/2021	VI-054762	1,000.00	Revenue	Leiston Good Neighbour Scheme
Leader	Corporate and Democratic Management	Grants and contributions	Outside Scope Contributions Other Entities	14/05/2021	VI-054098	5,000.00	Revenue	Liberal Democrats
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/05/2021	VI-052528	1,000.00	Revenue	Lighthouse Womens Aid
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	19/05/2021	VI-054200	400.00	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	17/05/2021	VI-054685	8,960.93	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	17/05/2021	VI-054684	3,712.35	Revenue	Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Bank Fees	01/05/2021	VI-009614	271.74	Revenue	Lloyds Banking Group
Leader	Corporate Management	Supplies and Services	Bank Fees	01/05/2021	VI-011129	284.94	Revenue	Lloyds Banking Group
Resources	Management and Support	Supplies and Services	Conference Fees	28/05/2021	VI-054641	1,200.00	Revenue	Local Government Association
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	04/05/2021	VI-052716	10,872.18	Revenue	Local Government Association
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	14/05/2021	VI-049991	6,935.00	Revenue	London South Bank University
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/05/2021	VI-054904	1,500.00	Revenue	The Long Shop Museum
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/05/2021	VI-051074	16,208.37	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2021	VI-051017	300.00	Revenue	Lowestoft Museum
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	25/05/2021	VI-053270	625.00	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/05/2021	VI-052676	363.00	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/05/2021	VI-052481	1,500.00	Revenue	Davies Maguire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/05/2021	VI-054812	2,283.33	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	18/05/2021	VI-054142	6,620.00	Revenue	Mainmark Ground Engineering UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	18/05/2021	VI-054141	7,140.00	Revenue	Mainmark Ground Engineering UK Ltd
Communities, Leisure and Tourism	Arts, Heritage and Museums Development	Supplies and Services	Grants & Contributions Expenditure	11/05/2021	VI-051013	7,608.38	Revenue	Marina Theatre Trust
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	18/05/2021	VI-053262	2,109.80	Revenue	Maritime Cargo Processing plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/05/2021	VI-054545	250.00	Revenue	Martlesham Bowls Club
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	26/05/2021	VI-054745	428.50	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	07/05/2021	VI-050917	4,148.62	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	14/05/2021	VI-054056	408.34	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	14/05/2021	VI-054054	413.54	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	21/05/2021	VI-054817	603.80	Revenue	Mayday Integrated Office Systems

Community Health	Port Health Authority	Supplies and Services	Stationery	21/05/2021	VI-054816	594.88	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/05/2021	VI-054690	2,565.00	Revenue	Meadowgreen Kennels
Transport	Rights of Way	Supplies and Services	Consultants	12/05/2021	VI-053189	574.57	Revenue	Mid Suffolk District Council
Transport	Rights of Way	Supplies and Services	Consultants	04/05/2021	VI-053188	574.58	Revenue	Mid Suffolk District Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	04/05/2021	VI-052717	2,715,354.00	Revenue	Ministry of Housing Communities & Local Government
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/05/2021	VI-052718	2,685,698.00	Revenue	Ministry of Housing Communities & Local Government
Leader	Corporate Management	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	01/05/2021	VI-026632	79,498.80	Revenue	Ministry of Housing, Communities& Local Government
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/05/2021	VI-054900	498.69	Revenue	MLL Telecom Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/05/2021	VI-054901	12,425.33	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	07/05/2021	VI-052536	674.40	Capital	Mobile Mini UK Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	14/05/2021	VI-048748	370.00	Revenue	Monewden Village Hall
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	21/05/2021	VI-054150	5,414.00	Revenue	Mott MacDonald Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	26/05/2021	VI-054744	300.00	Revenue	Nacton Village Hall
Transport	Parking Services	Supplies and Services	General Purchases	21/05/2021	VI-054180	1,720.00	Revenue	Nagels UK Ltd
Transport	Parking Services	Supplies and Services	External Printing	28/05/2021	VI-055165	2,180.00	Revenue	Nagels UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/05/2021	VI-054876	518.81	Revenue	N & C Building Products Ltd
Housing	Private Sector Housing	Employee Expenses	Qualification Training	18/05/2021	VI-054112	361.00	Revenue	NEA
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	18/05/2021	VI-053236	621.00	Revenue	Need 2 Store Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	18/05/2021	VI-049676	1,254.05	Revenue	Quadient UK Ltd - Formerly Neopost UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052591	582.80	Revenue	Nico Manufacturing Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	05/05/2021	VI-051016	374.92	Revenue	Noise of Art
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	07/05/2021	VI-052550	1,009.61	Revenue	Nominet UK
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2021	VI-053157	2,320.00	Revenue	Norfolk Stairlifts
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	11/05/2021	VI-050007	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	11/05/2021	VI-050010	445.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	11/05/2021	VI-050011	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	11/05/2021	VI-050219	318.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	28/05/2021	VI-054968	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	28/05/2021	VI-054969	594.16	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Vehionella	07/05/2021	VI-052557	1,659.33	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	11/05/2021	VI-052506	1,796.38	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	14/05/2021	VI-053195	1,241.70	Capital	M S Oakes Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	07/05/2021	VI-052489	960.00	Revenue	OBS Scaffolding Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/05/2021	VI-053269	3,400.00	Revenue	OBS Scaffolding Ltd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	21/05/2021	VI-048239	3,407.20	Revenue	OBS Scaffolding Ltd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	21/05/2021	VI-048242	2,320.00	Revenue	OBS Scaffolding Ltd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	21/05/2021	VI-048243	1,400.00	Revenue	OBS Scaffolding Ltd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	21/05/2021	VI-048245	504.00	Revenue	OBS Scaffolding Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	19/05/2021	VI-054504	2,150.00	Revenue	Cancom UK Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	26/05/2021	VI-055111	300.00	Revenue	Ogilvie Pavilion and Sports Field
Leader	Corporate Management	Premises Expenses	Rents Payable	18/05/2021	VI-048729	250.00	Revenue	Old Felixstowe Community Association
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	18/05/2021	VI-054514	1,000.00	Revenue	Old Brewhouse Pottery
Resources	Management and Support	Employee Expenses	Contract Staff	18/05/2021	VI-054152	9,375.00	Revenue	One Resolution
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/05/2021	VI-054093	315.84	Revenue	Onesite
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	25/05/2021	VI-053125	627.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Special Services	Income not charged to Cost of Service	Capital Grants and Contributions (Govt & WGA)	07/05/2021	VC-001436	-30,000.00	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/05/2021	VI-041798	10,416.63	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/05/2021	VI-041779	10,416.63	Revenue	Orwell Housing Association
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	07/05/2021	VI-039834	510.64	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	07/05/2021	VI-043099	1,500.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	07/05/2021	VI-048240	990.06	Capital	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	07/05/2021	VI-048516	1,258.79	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	07/05/2021	VI-049591	435.46	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/05/2021	VI-049100	10,416.63	Revenue	Orwell Housing Association
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	21/05/2021	VI-054573	736.48	Revenue	The Outdoors Company
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/05/2021	VI-052580	900.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/05/2021	VI-052576	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/05/2021	VI-050987	2,250.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	07/05/2021	VI-050988	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/05/2021	VI-054216	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/05/2021	VI-054215	2,235.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/05/2021	VI-054868	1,698.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/05/2021	VI-054869	1,740.00	Revenue	The Oyster Partnership
Leader	Corporate Management	Premises Expenses	Rents Payable	21/05/2021	VI-054574	250.00	Revenue	1st Pakefield Scout Group
Leader	Corporate Management	Supplies and Services	Furniture and Equipment	21/05/2021	VI-053200	488.00	Revenue	Pakflatt (UK) Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	18/05/2021	VI-053228	1,200.00	Revenue	Park City Consulting Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	26/05/2021	VI-054887	3,411.00	Revenue	Peasenhall and Sibton Bowls Club

Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/05/2021	VI-054208	81,001.91	Capital	Perfect Circle JV Ltd
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/05/2021	VI-053199	1,132.40	Capital	Pitkin & Ruddock Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	05/05/2021	VI-051015	1,000.00	Revenue	P&K Home Interiors
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	14/05/2021	VI-053342	105,851.30	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	26/05/2021	VI-052548	36,321.01	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	26/05/2021	VI-054575	2,458.96	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	26/05/2021	VI-052547	715.99	Revenue	Places for People
Leader	Corporate Management	Premises Expenses	Rents Payable	14/05/2021	VI-048754	250.00	Revenue	Playford Parish Hall
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	21/05/2021	VI-054747	300.00	Revenue	The Planning Jungle
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	18/05/2021	VI-053254	2,050.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Vandalism	21/05/2021	VI-054755	424.50	Revenue	Philip Pointer
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	14/05/2021	VI-052670	24,000.00	Revenue	Policy in Practice Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/05/2021	VI-050871	6,657.75	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/05/2021	VI-052683	2,860.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/05/2021	VI-053190	13,957.24	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/05/2021	VI-054849	3,729.49	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	04/05/2021	VI-052773	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/05/2021	VI-053243	262.50	Revenue	Purcell Architecture Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/05/2021	VI-054671	8,160.00	Revenue	Racing Welfare
Housing	Private Sector Housing	Supplies and Services	Consultants	07/05/2021	VI-050929	283.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/05/2021	VI-054837	416.90	Revenue	Peter Ramsey General Building
Resources	Management and Support	Supplies and Services	Software Maintenance	18/05/2021	VI-050881	10,124.80	Revenue	Real Asset Management Plc
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/05/2021	VI-054673	2,950.00	Revenue	Real Consulting LLP
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/05/2021	VI-053280	9,213.40	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	18/05/2021	VI-054173	9,588.26	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	25/05/2021	VI-054858	2,775.18	Revenue	Realise Futures CIC
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/05/2021	VI-053110	530.00	Capital	The Reclaim & Salvage Compray
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	25/05/2021	VI-054896	595.00	Revenue	Restore Datashred
Planning and Coastal Management	Planning	Supplies and Services	Consultants	28/05/2021	VI-053224	5,950.00	Revenue	Ricardo - AEA
Planning and Coastal Management	Planning	Supplies and Services	Consultants	28/05/2021	VI-054499	6,500.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/05/2021	VI-054172	7,018.20	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	19/05/2021	VI-054515	2,536.14	Revenue	RICOH UK Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/05/2021	VI-054091	1,125.00	Revenue	Richard Wills Training Associates
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/05/2021	VI-051794	5,757.60	Capital	Rock Merchanting Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	05/05/2021	VI-052492	13,200.00	Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/05/2021	VI-052488	1,999.95	Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/05/2021	VI-052487	14,773.86	Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	12/05/2021	VI-049451	10,365.00	Capital	Royal Haskoning Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/05/2021	VI-054965	20,119.27	Revenue	Royal Haskoning Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	21/05/2021	VI-050959	1,269.01	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	27/05/2021	VI-052684	728.86	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	14/05/2021	VI-051052	1,039.82	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	14/05/2021	VI-050235	2,570.96	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	14/05/2021	VI-050107	458.92	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	18/05/2021	VI-053248	1,216.43	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	18/05/2021	VI-053335	7,007.68	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	28/05/2021	VI-054674	1,325.17	Revenue	Royal Mail
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/05/2021	VI-054830	625.00	Revenue	The Royal National Mission To Deep Sea Fishermen
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/05/2021	VI-050251	690.42	Revenue	Sam Markwell Photography
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/05/2021	VI-054587	1,491.94	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/05/2021	VI-054586	496.64	Revenue	Santander Corporate Bank
Leader	Corporate Management	Premises Expenses	Rents Payable	14/05/2021	VI-048730	300.00	Revenue	Saxmundham Town Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	10/05/2021	VI-052618	1,430.34	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053167	270.71	Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	10/05/2021	VC-001640	-549.99	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2021	VI-052567	4,048.55	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	11/05/2021	VI-052686	640.00	Revenue	Seletar Signs Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	21/05/2021	VI-052685	489.00	Revenue	Seletar Signs Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	12/05/2021	VI-050887	2,164.50	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	14/05/2021	VI-053256	1,200.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	26/05/2021	VI-054847	1,850.00	Revenue	Sharpe Pritchard
Leader	Corporate Management	Supplies and Services	Furniture and Equipment	21/05/2021	VI-051039	400.00	Revenue	Shaw & Sons Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/05/2021	VI-054757	293.00	Revenue	Sharp Maintenance Service
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052611	901.57	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-051779	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054473	274.14	Revenue	Smith Brothers Timber (East Anglia) Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	14/05/2021	VI-048728	250.00	Revenue	Snape Village Hall

Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	21/05/2021	VI-053239	1,252.23	Revenue	Sodexo Motivation Solutions UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	05/05/2021	VI-051091	2,444.00	Revenue	Solo Housing
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	05/05/2021	VI-051051	1,396.50	Revenue	Sovereign Turf
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/05/2021	VI-055105	5,000.00	Revenue	Spinal Injuries Association
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	25/05/2021	VI-053196	107,000.00	Revenue	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	25/05/2021	VI-053194	188,600.91	Revenue	Sports and Leisure Management Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	05/05/2021	VI-051046	1,380.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/05/2021	VI-052659	412.28	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	11/05/2021	VI-052658	3,387.00	Capital	Stannah Lift Service Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	21/05/2021	VI-054567	260.00	Revenue	St Edmunds Church Centre
Leader	Corporate Management	Premises Expenses	Rents Payable	14/05/2021	VI-048750	350.00	Revenue	St Johns PCC
Leader	Corporate Management	Premises Expenses	Rents Payable	21/05/2021	VI-054524	350.00	Revenue	St Luke's Church and Community Centre
Leader	Corporate Management	Premises Expenses	Rents Payable	21/05/2021	VI-054610	304.00	Revenue	St Marks Church PCC
Leader	Corporate Management	Premises Expenses	Rents Payable	14/05/2021	VI-048742	255.00	Revenue	St Marys Church Walton PCC
Leader	Corporate Management	Premises Expenses	Rents Payable	14/05/2021	VI-048743	255.00	Revenue	St Marys Church Walton PCC
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	05/05/2021	VI-051066	352.41	Revenue	Storetec Services Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/05/2021	VI-050932	375.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/05/2021	VI-052671	698.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Corporate Subscriptions	12/05/2021	VI-053186	10,000.00	Revenue	Suffolk County Council
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	19/05/2021	VI-052501	3,000.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Recruitment Advertising	21/05/2021	VI-052672	1,477.39	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	28/05/2021	VI-055160	4,030.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Electricity	13/05/2021	VI-048171	200,063.26	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/05/2021	VI-010180	9,341,572.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	04/05/2021	VI-054212	486,375.84	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	04/05/2021	VI-054214	1,997,367.60	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/05/2021	VI-050069	9,875,316.00	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/05/2021	VI-054218	1,997,367.60	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/05/2021	VI-054219	486,375.84	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	28/05/2021	VI-055204	803,093.05	Revenue	Suffolk County Council
Transport	Parking Services	Supplies and Services	External Printing	05/05/2021	VI-051064	484.00	Revenue	Suffolk Digital Print & Design
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/05/2021	VI-053144	81,426.00	Revenue	Suffolk Family Carers Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/05/2021	VI-000965	1,538,164.59	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/05/2021	VI-050057	1,681,299.28	Revenue	Suffolk Police & Crime Commissioner
Community Health	Port Health Authority	Supplies and Services	Software Purchases	07/05/2021	VI-052663	5,200.00	Revenue	Sunrise Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	28/05/2021	VI-046719	5,000.00	Revenue	Survey Monkey Europe Unlimited
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	26/05/2021	VI-054852	1,740.00	Revenue	Swarco UK Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	05/05/2021	VI-052480	3,973.16	Revenue	T A K Building Maintenance Ltd
Community Health	Port Health Authority	Employee Expenses	Other Indirect Employee Expenses	07/05/2021	VI-052508	570.00	Revenue	TalentRidge
Transport	Parking Services	Supplies and Services	Software Maintenance	05/05/2021	VI-052539	42,980.05	Revenue	Taranto System Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	19/05/2021	VI-054075	1,000.00	Revenue	TateHindle Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/05/2021	VI-055229	398.67	Revenue	Taylor Properties Trading Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	05/05/2021	VI-052498	765.00	Capital	Technicus Consulting
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/05/2021	VI-051042	598.75	Capital	Technicus Consulting
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	25/05/2021	VI-054774	10,487.50	Revenue	Techsilver
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	25/05/2021	VI-054775	8,997.50	Revenue	Techsilver
Community Health	Port Health Authority	Employee Expenses	Contract Staff	11/05/2021	VI-052664	776.25	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	11/05/2021	VI-052665	765.90	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/05/2021	VI-054061	1,376.55	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/05/2021	VI-054059	1,397.25	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/05/2021	VI-054821	765.90	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/05/2021	VI-054820	776.25	Revenue	TEC Partners Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/05/2021	VI-051072	256.02	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/05/2021	VI-050055	472.02	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	07/05/2021	VI-052542	256.02	Revenue	TMP Worldwide
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/05/2021	VI-048716	27,046.00	Capital	TM Services Audio Visual Ltd
Leader	Communications	Supplies and Services	Publication Expense	07/05/2021	VI-049524	10,235.00	Revenue	Tms Media Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	21/05/2021	VI-054502	415.32	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	11/05/2021	VI-052679	1,500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	11/05/2021	VI-052680	1,500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	21/05/2021	VI-053344	630.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	25/05/2021	VI-054178	1,500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/05/2021	VI-054788	1,236.25	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/05/2021	VI-054772	265.50	Revenue	Travis Perkins
Leader	Corporate Management	Premises Expenses	Rents Payable	26/05/2021	VI-054780	528.00	Revenue	Trinity Park Events Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/05/2021	VI-052605	259.80	Revenue	Trusted PPE
Resources	Management and Support	Supplies and Services	Furniture and Equipment	17/05/2021	VI-054686	3,153.66	Revenue	Tusker

Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	14/05/2021	VI-050891	416.00	Revenue	UK Graphics & Engraving Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/05/2021	VI-055207	1,540.91	Revenue	Unison Eastern Region
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/05/2021	VI-052641	375.00	Revenue	University of Cambridge
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	14/05/2021	VI-053227	7,750.00	Revenue	Richard Utting LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	07/05/2021	VI-052544	450.00	Revenue	Valuation Office Agency
Planning and Coastal Management	Planning	Supplies and Services	Consultants	07/05/2021	VI-048680	750.00	Revenue	Valuation Office Agency
Housing	Homelessness	Premises Expenses	Rents Payable	28/05/2021	VI-055240	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/05/2021	VI-055241	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/05/2021	VI-055242	398.67	Revenue	Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Electricity	05/05/2021	VI-051054	75,960.75	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	14/05/2021	VI-050844	477.64	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	19/05/2021	VI-053338	10,636.80	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Stationery	21/05/2021	VI-052499	337.24	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	General Purchases	21/05/2021	VI-052500	340.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	General Purchases	21/05/2021	VI-052502	654.20	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	28/05/2021	VI-055136	1,062.01	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Electricity	11/05/2021	VI-052523	21,928.32	Revenue	Vertas
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	14/05/2021	VI-053127	2,036.75	Revenue	Richard Vest Architectural Design Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	12/05/2021	VI-053159	2,497.99	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2021	VI-052689	5,425.00	Revenue	Volunteering Matters
Housing	Private Sector Housing	Supplies and Services	Consultants	14/05/2021	VI-053229	375.00	Revenue	C Waldock Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054494	432.91	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2021	VI-054491	485.33	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	18/05/2021	VI-054138	1,695.00	Capital	Waveney Aerials
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	21/05/2021	VI-054102	345.00	Revenue	Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/05/2021	VI-055199	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	18/05/2021	VI-054171	800.00	Revenue	Waveney Fencing
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	07/05/2021	VI-052503	400.00	Revenue	Waveney & Blyth Arts
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	05/05/2021	VI-052526	1,000.00	Revenue	Wellbeing Wisdom
Leader	Corporate Management	Premises Expenses	Rents Payable	21/05/2021	VI-054565	265.00	Revenue	Wenhaston Village Hall
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	05/05/2021	VI-051043	30,000.00	Revenue	West Suffolk Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	21/05/2021	VI-054675	885.00	Revenue	Westminster Briefing
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	07/05/2021	VI-052482	396.00	Revenue	Mr R J Whymark
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/05/2021	VI-053234	3,411.36	Revenue	Windrush Electrical
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2021	VI-052565	756.40	Revenue	WJM & Co Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052705	294.34	Revenue	Wolseley UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/05/2021	VI-052702	294.34	Revenue	Wolseley UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	11/05/2021	VI-051085	538.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/05/2021	VI-054647	2,204.50	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/05/2021	VI-054648	2,204.50	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/05/2021	VI-054554	1,000.00	Revenue	Wrentham Lawn Tennis Club
Resources	Management and Support	Employee Expenses	Medical Fees	05/05/2021	VI-051056	385.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	18/05/2021	VI-053279	526.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	21/05/2021	VI-054800	400.50	Revenue	Wrightway Health Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	14/05/2021	VI-051048	1,345.97	Revenue	Xerox Finance Ltd
Leader	Corporate Management	Supplies and Services	Health and Safety	10/05/2021	VI-052622	657.60	Revenue	XL Displays
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	19/05/2021	VI-054222	1,560.00	Revenue	Greggs
Community Health	Port Health Authority	Grants and contributions	Outside Scope Contributions Government Departments	21/05/2021	VI-054665	73,145.00	Revenue	City of London Corporation
Community Health	Port Health Authority	Grants and contributions	Outside Scope Contributions Government Departments	21/05/2021	VI-054661	1,855.00	Revenue	City of London Corporation
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/05/2021	VI-055211	435.00	Revenue	Your Advisors
Leader	Corporate Management	Premises Expenses	Rents Payable	21/05/2021	VI-054606	340.00	Revenue	Yoxford Village Hall
Leader	Corporate Management	Supplies and Services	Stationery	14/05/2021	VI-049700	421.33	Revenue	Zen Office Ltd
Leader	Corporate Management	Supplies and Services	General Purchases	18/05/2021	VI-052478	1,295.00	Revenue	Zen Office Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/05/2021	VI-052752	4,156.40	Revenue	Zoom
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	18/05/2021	VC-001637	-515.20	Revenue	Zurich Municipal
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	18/05/2021	VI-054190	5,970.00	Revenue	Zurich Municipal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Insurance Premiums	11/05/2021	VI-004454	1,652.00	Revenue	Zurich Insurance Plc - Navigators & General

The following payments are in respect of the County Sports Partnership for which East Suffolk Council is the host authority.

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	21/05/2021	VI-054797	334.00	Revenue	Fit Together
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/05/2021	VI-054748	300.00	Revenue	Lisa's Fitness
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	28/05/2021	VI-054749	375.00	Revenue	Lisa's Fitness
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	14/05/2021	VI-053223	267.60	Revenue	Mansion House Publishing (UK) Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	28/05/2021	VI-054795	575.00	Revenue	Media Bros

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.