

Period 03 June 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
Transport	Parking Services	Premises Expenses	Rents Payable	08/06/2021	VI-054139	7,067.89	Revenue	Abellio East Anglia Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	08/06/2021	VI-054738	3,114.65	Revenue	Abellio East Anglia Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/06/2021	VI-054737	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/06/2021	VI-055593	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/06/2021	VI-055590	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/06/2021	VI-055919	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/06/2021	VI-055924	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/06/2021	VI-055924	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/06/2021	VI-056266	3,680.00	Revenue	Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/06/2021	VI-056001	1,500.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	25/06/2021	VI-055951	2,000.00	Revenue	Access Community Trust
Leader	Corporate Management	Employee Expenses	Other Direct Salary Costs	18/06/2021	VI-056045	4,712.00	Revenue	Access UK Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Architect Fees	22/06/2021	VI-056178	1,224.20	Revenue	Access Matters UK
Resources	Management and Support	Employee Expenses	HR Corporate Training	15/06/2021	VI-056034	910.00	Revenue	Adapt Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/06/2021	VI-056287	960.00	Revenue	Adam Green Windows
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/06/2021	VI-055124	768.82	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056579	572.05	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	29/06/2021	VI-056619	2,596.83	Capital	Akw Medi- Care Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	22/06/2021	VI-056288	1,125.00	Revenue	Albourne Property Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056040	250.00	Revenue	Alde Valley Academy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/06/2021	VI-055766	3,898.84	Revenue	D D Alger and Partners
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	18/06/2021	VI-056133	1,400.00	Revenue	JA Allen Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021	VI-055586	499.95	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055724	3,190.03	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/06/2021	VI-056556	3,492.91	Revenue	Amazon
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/06/2021	VI-049905	6,543.79	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/06/2021	VI-049906	10,416.63	Revenue	Anglia Care Trust
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055587	340.83	Revenue	AO Business
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/06/2021	VI-056466	2,150.00	Revenue	Apollo Youth Club
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056282	3,151.93	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/06/2021	VI-056570	735.00	Revenue	Aran Insulation Ltd
Transport	Parking Services	Supplies and Services	Advertising	04/06/2021	VI-055467	348.04	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/06/2021	VI-050974	807.52	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/06/2021	VI-055466	663.32	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/06/2021	VI-053264	634.48	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/06/2021	VI-055737	807.52	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/06/2021	VI-056013	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	25/06/2021	VI-056278	346.08	Revenue	Archant Community Media Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	08/06/2021	VI-055487	750.00	Revenue	Architectural History Practice AHP
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	02/06/2021	VI-055432	2,150.00	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	08/06/2021	VI-055629	315.00	Revenue	Arena Partnership Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	25/06/2021	VI-056594	10,770.00	Revenue	Arlingclose Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	04/06/2021	VI-054895	696.00	Revenue	Ashfords LLP
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2021	VI-056173	3,000.00	Revenue	Aspect Living Foundation
Planning and Coastal Management	Planning	Supplies and Services	Consultants	18/06/2021	VI-056134	2,279.16	Revenue	Aspinall Verdi
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/06/2021	VI-055288	2,087.17	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	08/06/2021	VI-055644	1,823.81	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/06/2021	VI-056147	1,457.83	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/06/2021	VI-056243	1,955.50	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-055138	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/06/2021	VI-056564	18,000.00	Capital	Associated British Ports
Leader	Corporate Management	Employee Expenses	Technical Training	23/06/2021	VI-056450	4,816.50	Revenue	Association of Electoral Administrators
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	02/06/2021	VI-055272	875.00	Revenue	Association of Town Centre Management
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/06/2021	VI-055529	295.82	Revenue	Avocet Hardware Plc
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/06/2021	VI-056009	76,294.23	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/06/2021	VI-056612	133,744.96	Capital	Balfour Beatty Civil Engineering Limited

Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	15/06/2021	VI-055977	559.70	Revenue	Barnby Nursery Centre
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	08/06/2021	VI-055419	31,356.99	Capital	Barnes Construction (a division of the Barnes Grou
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	25/06/2021	VI-056588	64,744.51	Capital	Barnes Construction (a division of the Barnes Grou
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Rents Payable	22/06/2021	VI-056088	3,800.00	Revenue	Beccles Fenland Charity Trust
Leader	Corporate Management	Premises Expenses	Rents Payable	23/06/2021	VI-055999	270.00	Revenue	Beccles Public Hall
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	18/06/2021	VI-056151	491.40	Revenue	Be Independent Therapy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/06/2021	VI-056472	4,848.99	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/06/2021	VI-056477	24,098.05	Revenue	Trevor Benton Construction Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	15/06/2021	VI-053255	3,045.00	Revenue	BDB Pitmans LLP
Leader	Management and Support	Supplies and Services	Legal Fees	15/06/2021	VI-041936	3,250.00	Revenue	BDB Pitmans LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	16/06/2021	VI-055863	18,785.00	Revenue	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/06/2021	VI-055900	23,961.19	Capital	BDB Pitmans LLP
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	11/06/2021	VI-055663	1,250.00	Capital	Birketts LLP
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	18/06/2021	VI-055991	263.00	Revenue	Bison Electrical Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/06/2021	VI-056431	503.62	Revenue	Louise Caroline Blythe
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/06/2021	VI-055795	982.09	Revenue	Bottomline
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/06/2021	VI-055661	18,726.16	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	22/06/2021	VI-056238	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056407	548.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056408	494.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056409	699.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056410	512.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056411	444.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056412	708.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056414	426.00	Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/06/2021	VI-055497	3,750.00	Revenue	Breckland Industrial Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	29/06/2021	VI-056662	888.00	Revenue	Breckland Industrial Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	25/06/2021	VI-056553	720.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	29/06/2021	VI-056665	330.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/06/2021	VI-055828	307.12	Capital	British Gas
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/06/2021	VI-055676	3,500.00	Revenue	Bristol Holland Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	11/06/2021	VI-055673	61,584.05	Capital	Brooks & Wood Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	15/06/2021	VI-055972	4,161.53	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2021	VI-056176	1,100.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2021	VI-056135	1,100.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2021	VI-056136	710.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2021	VI-056137	665.00	Revenue	British Telecommunications plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-056212	2,000.00	Revenue	Bucklesham & Foxhall Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-056248	2,059.87	Revenue	Bucklesham & Foxhall Village Hall
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/06/2021	VI-056580	1,998.00	Revenue	Builders Equipment (Norwich) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	29/06/2021	VI-056583	559.20	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/06/2021	VI-055979	1,000.00	Revenue	Bungay Town FC
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	11/06/2021	VI-055771	300.00	Revenue	Business Growth Coaches Network
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	16/06/2021	VI-055649	345.00	Revenue	Bywater Training Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	11/06/2021	VI-055658	295.62	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	22/06/2021	VI-056339	345.96	Revenue	Calor Gas Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	15/06/2021	VI-055965	647.85	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	04/06/2021	VI-055539	1,580.20	Revenue	Carr Road Distribution Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	02/06/2021	VI-055431	4,638.40	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	11/06/2021	VI-055759	894.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	15/06/2021	VI-055760	444.00	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	18/06/2021	VI-056160	894.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	18/06/2021	VI-056205	483.30	Revenue	CCS Media Limited
Housing	Private Sector Housing	Supplies and Services	Software Purchases	29/06/2021	VI-056401	513.13	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	28/06/2021	VI-057514	475.20	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Officer Professional Subscriptions	09/06/2021	VI-055840	826.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/06/2021	VI-056087	300.00	Revenue	O A Chapman and Son
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	04/06/2021	VI-055558	2,892.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	14/06/2021	VI-055949	272.00	Revenue	Chartered Institute of Environmental Health
Housing	Private Sector Housing	Employee Expenses	Qualification Training	09/06/2021	VI-055551	596.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	15/06/2021	VI-056004	1,400.00	Revenue	Chartered Institute of Public Finance & Accountanc
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	02/06/2021	VI-052678	5,375.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	08/06/2021	VI-055452	5,968.75	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	08/06/2021	VI-055451	5,156.25	Revenue	Charmasson Management Consultants
Housing	Homelessness	Premises Expenses	Rents Payable	11/06/2021	VI-054220	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/06/2021	VI-054221	420.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/06/2021	VI-055921	1,120.00	Revenue	Chequers Hotel Ltd

Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/06/2021	VI-056016	3,699.60	Revenue	Choose Woodbridge CIC
Community Health	Port Health Authority	Supplies and Services	Software Purchases	25/06/2021	VI-056536	3,421.46	Revenue	Chronologic Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	29/06/2021	VI-056600	844.70	Revenue	Churches Fire Security Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	30/06/2021	VI-056590	381.70	Revenue	Churches Fire Security Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	30/06/2021	VI-056280	3,350.00	Revenue	CIFAS
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055705	4,282.42	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	15/06/2021	VI-055944	1,277.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021	VI-055942	586.25	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	22/06/2021	VI-056227	1,459.53	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056181	5,359.97	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	22/06/2021	VI-056337	1,543.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056572	2,808.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056573	1,682.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056574	1,740.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056575	3,369.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056576	1,015.18	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	29/06/2021	VI-056669	1,145.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/06/2021	VI-056668	417.72	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	29/06/2021	VI-056419	1,191.02	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/06/2021	VI-055232	656.66	Revenue	Cleveland Joinery
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	11/06/2021	VI-055769	18,030.32	Revenue	Park Now Limited
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	15/06/2021	VI-055773	330.00	Revenue	Columbus Plumbing & Heating Services Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	09/06/2021	VI-055740	294.00	Revenue	Colneis Division Centenary HQ
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	22/06/2021	VI-055997	1,152.50	Revenue	Command Pest Control Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/06/2021	VI-055675	6,500.00	Revenue	SGS Cambridge Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	09/06/2021	VI-055857	325.00	Revenue	CITB: Construction Industry Training Board
Leader	Corporate Management	Supplies and Services	Bank Fees	25/06/2021	VI-056459	1,582.50	Revenue	CPRAS
Leader	Corporate Management	Supplies and Services	Bank Fees	25/06/2021	VI-056446	2,151.20	Revenue	CPRAS
Leader	Corporate Management	Supplies and Services	Bank Fees	29/06/2021	VI-056712	2,496.56	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	18/06/2021	VI-055164	9,148.50	Revenue	Cross Media Print and Digital
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055720	299.98	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055723	349.98	Revenue	Currys
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2021	VI-055928	13,701.30	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	15/06/2021	VI-056006	9,298.05	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	15/06/2021	VI-056005	8,628.15	Capital	Dell Corporation Ltd
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	14/06/2021	VI-056124	33,750.00	Revenue	Department for Business, Energy
Planning and Coastal Management	Planning	Supplies and Services	Consultants	15/06/2021	VI-056003	4,166.00	Revenue	Deyton Bell Limited
Community Health	Licensing	Supplies and Services	Legal Fees	29/06/2021	VI-056550	1,160.00	Revenue	Disclosure & Barring Service
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/06/2021	VI-055437	2,262.00	Revenue	Disability Advice North East Suffolk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2021	VI-055650	1,411.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/06/2021	VI-055975	5,095.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/06/2021	VI-056102	330.00	Revenue	Durrants
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	30/06/2021	VI-056611	18,631.88	Revenue	Durrant Diving and Engineering Services Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	16/06/2021	VI-055746	32,262.00	Revenue	Durrant Diving and Engineering Services Ltd
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	25/06/2021	VI-056483	1,560.00	Revenue	East Anglian Road Markings
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	09/06/2021	VI-055843	1,315.00	Revenue	East Coast Driver Training Ltd
Leader	Corporate Management	Supplies and Services	Consultants	25/06/2021	VI-056490	412.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	25/06/2021	VI-056489	828.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/06/2021	VI-054637	18,462.37	Revenue	East Suffolk IDB
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	16/06/2021	VI-055960	24,890.00	Revenue	East Suffolk IDB
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2021	VI-055479	4,025.00	Revenue	Eastern Adaptations Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/06/2021	VI-055953	400.00	Revenue	East of England Ambulance Service NHS Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-056131	718.00	Revenue	East of England Ambulance Service NHS Trust
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	22/06/2021	VI-049230	4,297.38	Revenue	EDF Energy Networks Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	22/06/2021	VI-001610	-3,992.19	Revenue	EDF Energy Networks Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	22/06/2021	VC-001611	-1,972.55	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Electricity	22/06/2021	VI-055757	491.55	Revenue	EDF Energy Networks Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Electricity	22/06/2021	VI-055756	2,278.42	Revenue	EDF Energy Networks Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	25/06/2021	VI-056473	604.10	Revenue	EE Limited
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	29/06/2021	VI-056027	538.00	Revenue	Electronic Temperature Instruments
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	25/06/2021	VI-056598	1,430.65	Revenue	Elsom Spettigue Associates Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021	VI-055943	1,954.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2021	VI-055765	858.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	11/06/2021	VI-055934	1,824.50	Revenue	ENBE Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/06/2021	VI-055813	1,156.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/06/2021	VI-055811	2,475.40	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/06/2021	VI-055856	1,358.49	Revenue	M English Security Ltd

Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	25/06/2021	VI-056548	1,016.33	Revenue	M English Security Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/06/2021	VI-054751	1,800.00	Revenue	Environment Agency
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	09/06/2021	VI-055664	624.00	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056502	888.70	Revenue	Era Products Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	18/06/2021	VI-056260	6,590.10	Revenue	Erimax Ltd
Resources	Housing Benefits	Supplies and Services	Audit Fees	11/06/2021	VI-055774	25,935.00	Revenue	Ernst & Young LLP
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Telephone and Equipment	02/06/2021	VI-055145	276.00	Revenue	ESPO
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	15/06/2021	VI-055976	802.24	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/06/2021	VI-056139	3,632.64	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021	VI-055905	695.89	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056571	481.44	Revenue	Eurocell Building Plastics Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/06/2021	VI-055615	700.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056403	6,097.32	Revenue	Farlingaye High School
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/06/2021	VI-055289	3,344.00	Revenue	FERA
Housing	Private Sector Housing	Supplies and Services	Software Purchases	18/06/2021	VI-056185	1,360.64	Revenue	Ferret Information Systems Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	22/06/2021	VI-053232	500.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	22/06/2021	VI-056397	1,500.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	22/06/2021	VI-056396	1,500.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	02/06/2021	VI-055448	461.70	Revenue	Flexitog
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	25/06/2021	VI-056482	275.23	Revenue	Flowbird Smart City UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	18/06/2021	VI-055706	680.00	Revenue	Nathan Ford Design
Leader	Management and Support	Supplies and Services	Legal Fees	15/06/2021	VI-055495	1,500.00	Revenue	Francis Taylor Building
Community Health	Licensing	Supplies and Services	Legal Fees	30/06/2021	VI-056455	325.00	Revenue	Francis Taylor Building
Community Health	Licensing	Supplies and Services	Legal Fees	30/06/2021	VI-056177	500.00	Revenue	Francis Taylor Building
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/06/2021	VI-056286	408.00	Revenue	Froggy Hire
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	15/06/2021	VI-056072	355.44	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/06/2021	VI-055243	37,387.59	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-057038	18,598.29	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-057037	26,540.46	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	22/06/2021	VI-057036	351.76	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-057032	34,312.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/06/2021	VI-056987	11,414.01	Revenue	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/06/2021	VI-054783	335.16	Revenue	Gasway Services
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/06/2021	VI-055792	4,750.00	Revenue	Gatehouse Caring in East Anglia
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	22/06/2021	VI-055637	2,390.00	Revenue	Genus IT
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	16/06/2021	VI-056036	1,750.00	Revenue	Geosphere Environmental Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	29/06/2021	VI-056427	27,586.64	Revenue	GGP Systems Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/06/2021	VI-056655	1,870.00	Capital	GHD Livigunn Limited
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	02/06/2021	VI-053137	1,600.00	Revenue	Gill Associates
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	02/06/2021	VI-053141	1,600.00	Revenue	Gill Associates
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	02/06/2021	VI-053143	1,600.00	Revenue	Gill Associates
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	22/06/2021	VI-055662	1,400.00	Revenue	Gill Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	25/06/2021	VI-056193	500.00	Revenue	G K Consulting
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	29/06/2021	VI-056624	495.00	Revenue	Global Media Group Services Ltd
Resources	Management and Support	Supplies and Services	Legal Fees	11/06/2021	VI-055656	742.50	Revenue	Gotelee Solicitors
Resources	Management and Support	Supplies and Services	Legal Fees	11/06/2021	VI-055655	550.00	Revenue	Gotelee Solicitors
Resources	Management and Support	Supplies and Services	Legal Fees	11/06/2021	VI-050830	1,292.50	Revenue	Gotelee Solicitors
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056120	2,452.50	Capital	Government Actuary's Department
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056121	1,102.00	Capital	Government Actuary's Department
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056122	6,223.00	Capital	Government Actuary's Department
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056123	1,236.00	Capital	Government Actuary's Department
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/06/2021	VI-056405	2,094.00	Capital	Government Actuary's Department
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/06/2021	VI-055158	10,288.21	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/06/2021	VI-055161	9,354.77	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055704	5,527.95	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2021	VC-001688	-389.00	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2021	VI-056091	6,920.96	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056505	8,536.76	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/06/2021	VI-056726	6,461.15	Revenue	Graham
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/06/2021	VI-054862	1,018.88	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/06/2021	VI-055434	1,482.01	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	08/06/2021	VI-055618	660.45	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	15/06/2021	VI-055839	660.45	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/06/2021	VI-055962	1,603.14	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	15/06/2021	VI-056049	1,603.14	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	22/06/2021	VI-056388	1,496.26	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/06/2021	VI-056657	1,496.26	Revenue	Hales Group Limited

Deputy Leader and Economic Development Resources	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	01/06/2021	VI-056549	380.00	Revenue	Hamilton Smith
Deputy Leader and Economic Development Resources	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	01/06/2021	VI-056551	250.00	Revenue	Hamilton Smith
Housing Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Excluded	Management and Support	Employee Expenses	HR Corporate Training	25/06/2021	VI-056174	1,995.00	Revenue	Harrington Morgan Ltd
Housing Revenue Account	Private Sector Housing	Supplies and Services	Consultants	29/06/2021	VI-056269	2,998.10	Revenue	Havebury Housing Partnership
Housing Revenue Account	Concessions	Holding Account - Cash Out	Capital Expenditure	02/06/2021	VI-054498	1,000.00	Capital	Hays Specialist Recruitment Ltd
Leader	Concessions	Holding Account - Cash Out	Capital Expenditure	02/06/2021	VI-054872	1,000.00	Capital	Hays Specialist Recruitment Ltd
Excluded	Concessions	Holding Account - Cash Out	Capital Expenditure	08/06/2021	VI-055471	1,000.00	Capital	Hays Specialist Recruitment Ltd
Excluded	Concessions	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-055755	1,000.00	Capital	Hays Specialist Recruitment Ltd
Customer Services and Operational Part	Concessions	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056145	1,000.00	Capital	Hays Specialist Recruitment Ltd
Housing	Holding Accounts	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056424	1,000.00	Capital	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Current Liabilities	Creditors - Other	18/06/2021	VI-054155	1,745.00	Revenue	Heatlink Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	General Purchases	29/06/2021	VI-056725	1,304.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/06/2021	VI-056126	7,000.00	Capital	Hillfortlaw
Leader	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	15/06/2021	VI-056127	63,000.00	Capital	Hillfortlaw
Excluded	Management and Support	Supplies and Services	Legal Fees	24/06/2021	VI-057513	476.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/06/2021	VI-056643	603,845.52	Revenue	HM Revenue & Customs
Customer Services and Operational Part	Holding Accounts	Current Liabilities	Creditors - Other	18/06/2021	VI-056161	10,493.37	Revenue	HM Revenue & Customs
Housing	Management and Support	Supplies and Services	Stationery	22/06/2021	VI-056043	583.50	Revenue	Hound Envelopes Ltd
Housing Revenue Account	Homelessness	Employee Expenses	Technical Training	23/06/2021	VI-056179	950.00	Revenue	Housing Reviews Centre Ltd
Community Health	HRA Special Services	Supplies and Services	Consultants	11/06/2021	VI-054073	2,530.87	Revenue	Hudson Architects
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	04/06/2021	VI-055498	8,051.18	Revenue	Hudson Group Ltd
Customer Services and Operational Part	Port Health Authority	Supplies and Services	Clothing & Uniforms	25/06/2021	VI-056474	1,488.56	Revenue	Hudson Group Ltd
The Environment	Management and Support	Holding Account - Cash Out	Capital Expenditure	22/06/2021	VI-056014	4,600.00	Capital	Hussey Knights Limited
Communities, Leisure and Tourism	Environmental Protection	Supplies and Services	Consultants	15/06/2021	VI-055256	1,760.00	Revenue	Hydrock Consultants Ltd
Deputy Leader and Economic Development Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056011	600.00	Revenue	Iken Parish Council
Communities, Leisure and Tourism	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2021	VI-054210	30,000.00	Revenue	Inspire Suffolk Ltd
Planning and Coastal Management	Management and Support	Supplies and Services	Software Purchases	18/06/2021	VI-056172	10,955.00	Revenue	In-Tend Ltd
The Environment	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056130	51,747.50	Revenue	Ipswich and District Citizens Advice Bureau
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	02/06/2021	VI-055269	20,316.52	Revenue	Jacobs UK Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	15/06/2021	VI-055861	360.00	Revenue	Adrian James Acoustics Ltd
Communities, Leisure and Tourism	Planning	Supplies and Services	Consultants	16/06/2021	VI-055812	8,100.00	Revenue	Adrian James Acoustics Ltd
Housing Revenue Account	Environmental Protection	Supplies and Services	Furniture and Equipment	29/06/2021	VI-056656	1,147.50	Revenue	Adrian James Acoustics Ltd
Housing Revenue Account	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	15/06/2021	VI-055806	4,528.41	Revenue	Jewson
Communities, Leisure and Tourism	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021	VI-054878	5,560.27	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/06/2021	VI-056651	3,248.51	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/06/2021	VI-056618	7,930.94	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/06/2021	VI-055798	259.31	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Development Resources	Economic Regeneration	Supplies and Services	Consultants	22/06/2021	VI-055985	1,813.65	Revenue	Jo & Louis
Deputy Leader and Economic Development Resources	Economic Regeneration	Supplies and Services	Consultants	11/06/2021	VI-055984	6,304.04	Revenue	Jon Sheaff & Associates
Community Health	Economic Regeneration	Supplies and Services	Consultants	11/06/2021	VI-055988	6,791.00	Revenue	Jon Sheaff & Associates
Communities, Leisure and Tourism	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2021	VI-055501	2,377.22	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/06/2021	VI-055457	1,350.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/06/2021	VI-055844	814.20	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/06/2021	VI-056447	500.00	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-055973	2,357.00	Revenue	Kessingland Sports & Social Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056415	2,000.00	Revenue	Kettleburgh Parish Council
Leader	Corporate Management	Premises Expenses	Rents Payable	23/06/2021	VI-054570	290.00	Revenue	Kirkley St Peter with St John's Lowestoft
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	11/06/2021	VI-055741	477.17	Revenue	S I Knight
Deputy Leader and Economic Development Resources	Management and Support	Supplies and Services	Valuation Fees	18/06/2021	VI-056142	2,475.00	Revenue	Knight Frank LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2021	VI-055913	1,926.57	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	29/06/2021	VI-056494	11,205.00	Revenue	Koris Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Equipment Hire	04/06/2021	VI-055482	1,700.00	Revenue	Labosport Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	04/06/2021	VI-055276	2,000.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	04/06/2021	VI-055163	900.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	04/06/2021	VI-055291	1,500.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	30/06/2021	VI-056270	1,250.00	Revenue	Landmark Chambers
Deputy Leader and Economic Development Resources	Miscellaneous Land	Supplies and Services	Consultants	02/06/2021	VI-053202	725.00	Revenue	LDA Design Consultancy Limited
Deputy Leader and Economic Development Resources	Miscellaneous Land	Supplies and Services	Consultants	25/06/2021	VI-055952	1,743.60	Revenue	LDA Design Consultancy Limited
Leader	Corporate Management	Transport Expenses	Vehicle Hire	04/06/2021	VI-054760	1,176.90	Revenue	LEC Hire
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	04/06/2021	VI-054520	3,329.17	Revenue	LEC Marine (Klyne) Ltd
Deputy Leader and Economic Development Resources	Economic Regeneration	Supplies and Services	External Printing	02/06/2021	VI-053198	284.00	Revenue	Leiston Press
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056007	550.00	Revenue	1st Leiston Scout Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/06/2021	VI-055831	1,540.00	Revenue	Leiston United Church
Resources	Management and Support	Supplies and Services	Furniture and Equipment	11/06/2021	VI-055481	849.00	Revenue	Lets Connect IT Solutions Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	11/06/2021	VI-055480	840.00	Revenue	Lets Connect IT Solutions Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	22/06/2021	VI-056271	259.79	Revenue	Link Mailing Systems Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/06/2021	VI-054204	398.67	Revenue	Lisa's Homes

Housing	Homelessness	Premises Expenses	Rents Payable	29/06/2021	VI-056475	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	14/06/2021	VI-057515	2,614.30	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/06/2021	VI-057616	8,009.38	Revenue	Lloyds Bank Group
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055862	796.56	Revenue	Locksonline
Leader	Corporate Management	Premises Expenses	Rents Payable	15/06/2021	VI-055743	250.00	Revenue	The Long Shop Museum
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056284	2,200.00	Revenue	Lowestoft Vision
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/06/2021	VI-055966	325.27	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/06/2021	VI-055961	266.44	Revenue	Lucion Enviromental Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	04/06/2021	VI-055546	12,768.20	Revenue	Maritime Cargo Processing plc
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	04/06/2021	VI-055492	16,462.00	Capital	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	04/06/2021	VI-055517	390.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	08/06/2021	VI-055516	3,215.02	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	29/06/2021	VI-056462	2,650.50	Revenue	Meadowgreen Kennels
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/06/2021	VI-056117	296.39	Revenue	Medfor Products Limited
Leader	Growth Programme Partnership	Holding Account - Cash In	Capital Grants	25/06/2021	VI-052687	65,000.00	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2021	VI-056098	375.30	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	21/06/2021	VI-052720	2,685,695.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	11/06/2021	VI-055483	674.40	Capital	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	25/06/2021	VI-054179	2,034.30	Revenue	Mogo
Transport	Parking Services	Supplies and Services	External Printing	22/06/2021	VI-056416	920.00	Revenue	Nagels UK Ltd
Leader	Communications	Supplies and Services	Postages	22/06/2021	VI-055653	709.17	Revenue	The National Leaflet Company
Leader	Communications	Supplies and Services	Postages	22/06/2021	VI-055652	8,776.99	Revenue	The National Leaflet Company
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	18/06/2021	VI-055983	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	08/06/2021	VI-056560	500.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	11/06/2021	VI-055267	1,100.00	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	22/06/2021	VI-056277	1,100.00	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-056159	4,117.09	Revenue	Norfolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-056158	4,117.09	Revenue	Norfolk County Council
Resources	Other Financial Transactions	Grants and contributions	Vatable Contributions Local Authorities	04/06/2021	VC-001574	-420,000.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	04/06/2021	VI-049111	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	04/06/2021	VI-049114	1,188.82	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	04/06/2021	VI-049189	36,100.90	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Furniture and Equipment	04/06/2021	VI-049187	565.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	04/06/2021	VI-049190	43,289.41	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	04/06/2021	VI-049191	3,546.10	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	04/06/2021	VI-049193	83,143.96	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Health and Safety	04/06/2021	VI-049194	3,234.00	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	04/06/2021	VI-049202	1,804.44	Revenue	Suffolk Coastal Norse
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	04/06/2021	VI-049204	16,188.00	Capital	Suffolk Coastal Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	04/06/2021	VI-049205	496.50	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	04/06/2021	VC-001606	-45,844.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	04/06/2021	VI-054088	7,157.60	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	04/06/2021	VI-054089	700.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	04/06/2021	VI-054634	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	04/06/2021	VI-054635	1,188.82	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	04/06/2021	VI-055245	828,670.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	04/06/2021	VI-055252	828,670.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	04/06/2021	VI-055253	828,670.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	15/06/2021	VI-055770	560.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	16/06/2021	VI-055772	5,454.40	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	25/06/2021	VI-056609	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	25/06/2021	VI-056610	1,188.82	Revenue	Suffolk Coastal Norse
Resources	Other Financial Transactions	Grants and contributions	Vatable Contributions Local Authorities	04/06/2021	VC-001575	-300,000.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	04/06/2021	VI-048725	265.50	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	04/06/2021	VI-049198	348.73	Revenue	Waveney Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	04/06/2021	VI-049199	3,886.00	Revenue	Waveney Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	04/06/2021	VI-049201	3,351.24	Revenue	Waveney Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	04/06/2021	VI-043054	7,021.77	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	04/06/2021	VI-049197	725.52	Revenue	Waveney Norse
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	04/06/2021	VC-001605	-38,958.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	04/06/2021	VI-049223	527.67	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	04/06/2021	VI-049225	547.95	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	04/06/2021	VI-055246	698,071.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	04/06/2021	VI-055247	698,071.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	04/06/2021	VI-055248	698,071.00	Revenue	Waveney Norse
Resources	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	15/06/2021	VI-055709	414.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/06/2021	VI-055196	437.36	Revenue	Northgate Vehicle Hire Ltd

Leader	Corporate Management	Transport Expenses	Vehicle Hire	02/06/2021	VI-050009	382.03	Revenue	Northgate Vehicle Hire Ltd
Leader	Corporate Management	Transport Expenses	Vehicle Hire	02/06/2021	VI-054860	328.54	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/06/2021	VI-056534	318.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	25/06/2021	VI-056608	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	25/06/2021	VI-056607	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	29/06/2021	VI-056671	437.36	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	04/06/2021	VI-055455	1,659.33	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/06/2021	VI-055805	475.00	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Legionella	18/06/2021	VI-055433	875.00	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/06/2021	VI-056128	2,206.90	Revenue	Northumbrian Water Ltd
The Environment	Street Scene	Premises Expenses	Electricity	02/06/2021	VI-055168	1,599.19	Revenue	Npower Business Services
Resources	Management and Support	Employee Expenses	Contract Staff	22/06/2021	VI-056395	11,250.00	Revenue	One Resolution
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/06/2021	VI-054874	2,301.73	Capital	Openreach
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021	VI-055932	1,000.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021	VI-055931	1,000.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021	VI-055930	1,000.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021	VI-048295	1,000.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021	VI-055929	1,000.00	Revenue	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	25/06/2021	VI-056452	1,912.08	Revenue	Orwell Housing Association
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	04/06/2021	VI-055459	319.80	Revenue	Ovendens Papers Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/06/2021	VI-055491	2,205.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/06/2021	VI-055493	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/06/2021	VI-055494	2,235.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/06/2021	VI-055496	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/06/2021	VI-055751	2,160.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/06/2021	VI-055752	1,920.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/06/2021	VI-056476	1,830.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	18/06/2021	VI-056029	250.00	Revenue	Pagepix Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/06/2021	VI-055166	577.60	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	04/06/2021	VI-055167	266.41	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/06/2021	VI-055956	334.46	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	30/06/2021	VI-056718	533.35	Revenue	T Partridge Electrical Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	16/06/2021	VI-055478	4,512.12	Capital	Pearce & Kemp Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2021	VI-046566	471.00	Revenue	Pitkin & Ruddock Limited
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	28/06/2021	VI-050436	3,456.00	Revenue	Pitkin & Ruddock Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	15/06/2021	VI-055867	59,800.44	Revenue	Places for People
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	04/06/2021	VI-055273	16,235.00	Capital	Plaice Design Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055702	277.91	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055701	397.50	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055698	824.35	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055696	333.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055695	793.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055694	366.25	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055692	340.93	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055688	374.27	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055687	270.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055686	333.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055685	487.54	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055684	994.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055681	1,512.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055679	343.14	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055678	680.47	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055677	603.34	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021	VI-055850	431.38	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021	VI-055848	333.34	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021	VI-055847	376.25	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	02/06/2021	VI-055287	23,235.45	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	04/06/2021	VI-055285	14,944.80	Revenue	Port of Felixstowe
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	15/06/2021	VI-056008	1,880.00	Revenue	PR Academy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021	VI-056033	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	29/06/2021	VI-056744	350.00	Revenue	Precision Pipework Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/06/2021	VI-055469	12,544.74	Revenue	4Principles Construction Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/06/2021	VI-008170	2,025.00	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2021	VI-055540	11,510.51	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2021	VI-055549	7,031.59	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/06/2021	VI-055786	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	11/06/2021	VI-055982	1,087.15	Revenue	Purcell Architecture Ltd

Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056075	1,300.50	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	18/06/2021	VI-056113	2,500.00	Capital	Quarterbridge Project Management Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/06/2021	VI-056275	417.00	Revenue	Peter Ramsey General Building
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/06/2021	VI-056171	1,014.39	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/06/2021	VI-056582	405.54	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	08/06/2021	VI-055536	8,654.86	Revenue	Real Estates East Anglia Ltd
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055522	453.52	Revenue	Rhino Innovation Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	15/06/2021	VI-055809	2,200.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/06/2021	VI-056698	2,444.65	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	29/06/2021	VI-056469	4,783.69	Revenue	RICOH UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056510	278.40	Revenue	Ridgeons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056523	334.08	Revenue	Ridgeons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056525	1,649.58	Revenue	Ridgeons
Leader	Corporate Management	Premises Expenses	Rents Payable	18/06/2021	VI-055992	253.00	Revenue	The Rifle Hall Trust
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	04/06/2021	VI-055430	1,274.82	Revenue	Riso (UK) Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056044	400.00	Revenue	River Deben Association
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	04/06/2021	VI-055108	4,900.50	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/06/2021	VI-055830	378.00	Revenue	Road Haulage Association Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/06/2021	VI-056101	37,236.89	Capital	Rock Merchanted Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/06/2021	VI-056189	6,681.25	Capital	Rock Merchanted Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/06/2021	VI-056190	16,267.67	Capital	Rock Merchanted Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	23/06/2021	VI-056389	15,257.19	Revenue	Royal Haskoning Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	09/06/2021	VI-055728	298.00	Revenue	RICS
Leader	Corporate Management	Supplies and Services	Postages	03/06/2021	VI-053333	8,078.60	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	10/06/2021	VI-055121	2,695.14	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	25/06/2021	VI-055603	1,020.27	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	28/06/2021	VI-055902	722.65	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	22/06/2021	VI-055657	1,385.53	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	23/06/2021	VI-055904	809.35	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	18/06/2021	VI-056085	1,062.50	Revenue	Royal Mail Group Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/06/2021	VI-055274	1,140.00	Revenue	RSA Geotechnics Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/06/2021	VI-055790	489.92	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/06/2021	VI-055789	1,383.81	Revenue	Santander Corporate Bank
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	15/06/2021	VI-055462	6,637.00	Revenue	Savills
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	15/06/2021	VI-055461	1,487.00	Revenue	Savills
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/06/2021	VI-056252	3,870.46	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/06/2021	VI-056547	5,943.24	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/06/2021	VI-056613	3,939.39	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-056182	2,479.99	Revenue	The Seagull Lowestoft CIC
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	25/06/2021	VI-056240	600.39	Revenue	Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	25/06/2021	VI-056239	552.79	Revenue	Sharp Business Systems UK PLC
Leader	Management and Support	Supplies and Services	Legal Fees	15/06/2021	VI-055485	2,429.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	30/06/2021	VI-056453	464.00	Revenue	Sharpe Pritchard
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/06/2021	VI-056025	339.00	Revenue	Sharp Maintenance Service
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/06/2021	VI-056632	397.00	Revenue	Sharp Maintenance Service
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2021	VI-056095	852.60	Revenue	SIG Trading Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/06/2021	VI-055660	336.60	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/06/2021	VI-055638	288.30	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	02/06/2021	VI-055435	4,150.45	Revenue	Snape Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/06/2021	VI-055436	1,000.00	Revenue	Snape Village Hall
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	16/06/2021	VI-056105	1,108.51	Revenue	Sodexo Motivation Solutions UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Other Ext Provided Services	11/06/2021	VI-055791	15,300.00	Revenue	Sole Bay Waste & Recycling Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Other Ext Provided Services	18/06/2021	VI-056138	11,900.00	Revenue	Sole Bay Waste & Recycling Services Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/06/2021	VI-055521	294.50	Revenue	Southend County Fines
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	15/06/2021	VI-056078	48,647.50	Revenue	South Street Studios Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	25/06/2021	VI-056623	850.00	Revenue	Specsavers Corporate Eyecare
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/06/2021	VI-056496	1,440.00	Revenue	Spexhall H&H FC
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	22/06/2021	VI-056246	5,040.00	Revenue	Spot Wellbeing
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	02/06/2021	VI-055468	3,768.96	Revenue	Sports and Leisure Management Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/06/2021	VI-056478	329.62	Revenue	Stamps Direct Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	08/06/2021	VI-055594	1,989.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	23/06/2021	VI-056086	3,304.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	25/06/2021	VI-056552	657.60	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	29/06/2021	VI-056166	2,825.00	Revenue	Stannah Lift Service Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	23/06/2021	VI-054555	256.00	Revenue	St Lukes Church
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	04/06/2021	VI-055249	510.96	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	04/06/2021	VI-055250	365.73	Revenue	Storetec Services Limited

Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	22/06/2021	VI-056156	371.40	Revenue	Storetec Services Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/06/2021	VI-054090	3,000.00	Revenue	Stowmarket Area Foodbank
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2021	VI-053278	55,000.00	Revenue	The Suffolk Coast Ltd
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Recruitment Advertising	08/06/2021	VI-053208	8,015.69	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Employee Expenses	Recruitment Advertising	08/06/2021	VI-054464	1,641.25	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	08/06/2021	VI-054903	2,210.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Employee Expenses	Recruitment Advertising	08/06/2021	VI-055486	2,374.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	08/06/2021	VI-055453	3,362.90	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Grants & Contributions Expenditure	08/06/2021	VI-055110	12,000.00	Revenue	Suffolk County Council
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	08/06/2021	VI-054181	68,636.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/06/2021	VI-053273	1,330.00	Revenue	Suffolk County Council
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	18/06/2021	VI-056224	8,147.14	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/06/2021	VI-028337	343,251.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	25/06/2021	VI-056109	4,895.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	29/06/2021	VI-056484	6,572.72	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/06/2021	VI-050070	10,168,930.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/06/2021	VI-055255	486,375.84	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	21/06/2021	VI-055281	1,997,367.60	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	29/06/2021	VI-056650	795,003.51	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Development	Employee Expenses	Redundancy/Compensation	29/06/2021	VI-056192	50,452.78	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/06/2021	VI-056501	14,000.00	Revenue	Suffolk Family Carers Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/06/2021	VI-056503	35,000.00	Revenue	Suffolk Family Carers Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/06/2021	VI-050058	1,729,976.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/06/2021	VI-055475	3,050.00	Revenue	Suffolk Sight
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	29/06/2021	VI-056627	3,375.00	Revenue	Summer Isle Films
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	18/06/2021	VI-056111	18,450.00	Revenue	SureCloud Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056047	400.00	Revenue	Sutton Bowls Club
Communities, Leisure and Tourism	Beach	Supplies and Services	Surveyor Fees	08/06/2021	VI-055144	3,100.00	Revenue	Sweco UK Limited
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	22/06/2021	VI-056274	2,660.00	Revenue	Sweco UK Limited
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	30/06/2021	VI-056630	850.00	Revenue	Sweco UK Limited
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Surveyor Fees	16/06/2021	VI-053163	1,680.00	Revenue	Sweco Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/06/2021	VI-055268	1,850.00	Capital	Sweco Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/06/2021	VI-055421	892.50	Capital	Sweco Consulting Engineers Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	25/06/2021	VI-056253	750.00	Revenue	Sweco Consulting Engineers Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/06/2021	VI-054743	560.00	Revenue	Roy Sykes Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/06/2021	VI-055963	560.00	Revenue	Roy Sykes Consulting LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/06/2021	VI-056760	3,945.10	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2021	VI-056782	4,944.83	Revenue	T A K Building Maintenance Ltd
Resources	Housing Benefits	Employee Expenses	Other Indirect Employee Expenses	25/06/2021	VI-056082	570.00	Revenue	TalentRidge
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/06/2021	VI-056493	2,000.00	Revenue	Talitha Koum
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/06/2021	VI-056398	1,200.00	Revenue	TateHindle Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/06/2021	VI-056437	398.67	Revenue	Taylor Properties Trading Limited
Customer Services and Operational Part	Cemeteries	Holding Account - Cash In	Cash	16/06/2021	VI-053225	2,705.00	Revenue	TBF Traffic Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/06/2021	VI-056207	765.90	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/06/2021	VI-056206	776.25	Revenue	TEC Partners Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/06/2021	VI-052675	1,225.00	Revenue	Thomas Goodliffe Surveying Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	18/06/2021	VI-056183	5,620.00	Revenue	TK Waterproofing Solutions Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021	VI-055582	455.00	Revenue	7H Trading Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/06/2021	VI-056456	19,500.00	Revenue	Tucker Builders
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/06/2021	VI-056257	3,153.66	Revenue	Tusker
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/06/2021	VI-056640	1,575.23	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	23/06/2021	VI-056442	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/06/2021	VI-056441	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/06/2021	VI-056440	353.17	Revenue	Valtec Properties Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	11/06/2021	VI-055651	1,076.46	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/06/2021	VI-055993	10,969.20	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	16/06/2021	VI-055793	46,029.71	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	11/06/2021	VI-055868	1,050.00	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	11/06/2021	VI-055749	555.00	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	11/06/2021	VI-055870	884.30	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/06/2021	VI-055948	371.25	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/06/2021	VI-055901	1,562.00	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/06/2021	VI-055869	835.05	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	22/06/2021	VI-056247	500.00	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/06/2021	VI-053130	1,099.30	Capital	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	30/06/2021	VI-053131	1,599.75	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	18/06/2021	VI-055753	1,500.00	Revenue	Vivid Resourcing

Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	02/06/2021	VI-055279	2,549.92	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/06/2021	VI-056084	295.52	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056235	524.53	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056234	252.74	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056233	323.07	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056231	494.85	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056199	394.43	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056197	268.50	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2021	VI-056196	442.65	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/06/2021	VI-056649	740.00	Revenue	East Suffolk Conservative Councillors Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/06/2021	VI-055500	600.00	Revenue	Well Child Support CIC
Leader	Growth Programme Partnership	Holding Account - Cash In	Capital Grants	25/06/2021	VI-056465	50,000.00	Revenue	West Suffolk Council
Leader	Management and Support	Supplies and Services	Legal Fees	30/06/2021	VI-056421	6,500.00	Revenue	Wilkin Chapman LLP Solicitors
Leader	Management and Support	Supplies and Services	Legal Fees	30/06/2021	VI-056420	523.00	Revenue	Wilkin Chapman LLP Solicitors
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/06/2021	VI-055474	1,000.00	Revenue	Witnesham & Swilland PC
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	23/06/2021	VI-056445	10,073.64	Revenue	Witnesham & Swilland PC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/06/2021	VI-055477	9,178.20	Revenue	WJM & Co Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021	VI-055846	757.13	Revenue	Wolsey UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/06/2021	VI-055439	2,000.00	Revenue	Woodbridge Riverside Trust
Leader	Corporate Management	Premises Expenses	Rents Payable	04/06/2021	VI-054894	270.00	Revenue	Woodbridge Town Football Club
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021	VI-056094	343.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/06/2021	VI-055562	1,080.00	Revenue	5th Woodbridge Sea Scouts
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-056242	2,000.00	Revenue	Woodbridge Cricket Club
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	15/06/2021	VI-055762	4,500.00	Revenue	Worlingham Community Facility
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	18/06/2021	VI-056191	450.00	Revenue	Worlingham Community Facility
Resources	Management and Support	Employee Expenses	Medical Fees	08/06/2021	VI-053250	336.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	11/06/2021	VI-055735	303.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	22/06/2021	VI-055995	653.00	Revenue	Wrightway Health Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	22/06/2021	VI-055927	1,155.40	Revenue	Xerox (UK) Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	15/06/2021	VI-056077	314.00	Revenue	Anchor Hanover Group
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	04/06/2021	VI-055561	690.00	Revenue	Greggs

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	Grants & Contributions Expenditure	23/06/2021	VI-056468	660.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/06/2021	VI-056711	3,626.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/06/2021	VI-056584	900.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-056168	6,120.00	Revenue	ActivLives
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/06/2021	VI-056187	2,356.00	Revenue	Avenues East
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hardware Purchases	08/06/2021	VI-055647	282.96	Revenue	CCS Media Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hardware Purchases	29/06/2021	VI-056471	282.96	Revenue	CCS Media Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/06/2021	VI-056758	250.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/06/2021	VI-056720	9,100.00	Revenue	Mildenhall College Academy (Academy Tranformation
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/06/2021	VI-056169	9,320.00	Revenue	Stone Lodge Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/06/2021	VI-055744	450.00	Revenue	Catherine Rolfe

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.