Body Name East Suffolk Council

	DESCRIPTION OF	SERVICES & PURCHASE DETAILS			PAYMEN	T DETAILS		SUPPLIER DETAILS
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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transactio n Number	Amount	Capital /	Supplier Name
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	II Nullibel	Amount	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 Pavable	08/06/2021				Abellio East Anglia Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/06/2021				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/06/2021				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/06/2021				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/06/2021				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/06/2021				Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/06/2021				Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/06/2021				Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	25/06/2021				Access Community Trust
Leader	Corporate Management	Employee Expenses	Other Direct Salary Costs	18/06/2021				Access UK Ltd
Deputy Leader and Economic Developm		Supplies and Services	Architect Fees	22/06/2021				Access Matters UK
Resources	Management and Support	Employee Expenses	HR Corporate Training	15/06/2021		,		Adapt Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/06/2021				Adam Green Windows
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	02/06/2021				Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021				Akw Medi- Care Ltd
	HRA Cost of Capital and Similar Char			29/06/2021				Akw Medi- Care Ltd
Housing Revenue Account	Parking Services	Premises Expenses	Capital Expenditure Rents Payable	22/06/2021				Albourne Property Ltd
Transport								
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021				Alde Valley Academy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/06/2021				D D Alger and Partners
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	18/06/2021				JA Allen Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021				Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021				Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/06/2021				Amazon
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/06/2021				Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/06/2021				Anglia Care Trust
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/06/2021				AO Business
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/06/2021		,		Apollo Youth Club
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	22/06/2021				Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/06/2021				Aran Insulation Ltd
Transport	Parking Services	Supplies and Services	Advertising	04/06/2021				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/06/2021				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/06/2021				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/06/2021	VI-053264			Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/06/2021				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/06/2021	VI-056013			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				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				A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/06/2021				A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/06/2021				A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2021		18,000.00		Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/06/2021		18,000.00		Associated British Ports
Leader	Corporate Management	Employee Expenses	Technical Training	23/06/2021				Association of Electoral Administrators
Deputy Leader and Economic Developm		Supplies and Services	Corporate Subscriptions	02/06/2021				Association of Town Centre Management
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	08/06/2021				Avocet Hardware Plc
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/06/2021		76,294.23		Balfour Beatty Civil Engineering Limited
				25/06/2021				Balfour Beatty Civil Engineering Limited Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/00/2021	v 1-000012	133,744.96	Capital	Danour Deatty Civil Engineering Limited

Communication Animal Communication Mindre Account Ches On the Mindre	Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	15/06/2021 VI-055977	559.70 Revenue Barnby Nursery Centre
Communication Learner or Tourism Inforce Century Promotion						
Lepton Control Montagement Provide Statistics	Communities, Leisure and Tourism			Capital Expenditure	25/06/2021 VI-056588	
Possible Sector (Control Possible Sector (Control Supplies and Services	Communities, Leisure and Tourism	Indoor Leisure		Rents Payable	22/06/2021 VI-056088	3,800.00 Revenue Beccles Fenland Charity Trust
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Leaster Management and Support Supplies and Services Legal Fees 100/02/2017 (19-100) 20,000 20,00						
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Housing Revenue Account HRA Costs of Capital and Similar Charge Housing Account HRA Repairs and Matteriance Supplies and Services General Purchases 2206/2021 V-1056412 76.00 Revenue Berydon Flooring Lid Housing Revenue Account HRA Repairs and Matteriance Revenue Capital Expendence Reve				Capital Expenditure	22/06/2021 VI-056408	
Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 2206/0212 V-056611 44.00 Revenue Beyothor 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 Repairs and Maintenance Supplies and Services General Purchases (Comeral Purchases) Provides Social HRA Repairs and Maintenance Purchase Supplies and Services General Purchases (Comeral Purchases) Provides Social Hranding Purchase Supplies and Services General Purchases (Comeral Purchases) Provides Social Hranding Purchase Supplies and Services Housing Revenue Account HRA Repairs and Maintenance Employee Expenses (Comeral Purchases) Housing Revenue Account HRA Repairs and Maintenance Employee Expenses (Comeral Purchases) Housing Revenue Account HRA Repairs and Maintenance Employee Expenses (Comeral Purchases) Housing Revenue Account HRA Special Services (Comeral Purchases) HRA Special Services (Comeral Purchases) Hrad Special Services (Comeral Purchases) Hrad Special Services (Comeral Purchases) Hrad Repairs and Maintenance (Comeral Purchases) H	Housing Revenue Account	HRA Cost of Capital and Similar Cha	rg Holding Account - Cash Out	Capital Expenditure	22/06/2021 VI-056410	
Housing Private Sector Housing Private Sector Housing Supplies and Services General Purchases Carter S. (2006) Ca	Housing Revenue Account	HRA Repairs and Maintenance		General Purchases	22/06/2021 VI-056411	444.00 Revenue Breydon Flooring Ltd
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Flousing Revenue Account HRA Repairs and Maintenance HRA Special Services Community Health Authority Enriptive Expenses Contract Staff 1900/2021 V1-0558675 3,30.00 Revenue Brittin Gas Brittin Gas Contract Staff 1900/2021 V1-055876 3,50.00 Revenue Brittin Gas Brittin Gas Contract Staff 1900/2021 V1-055876 3,50.00 Revenue Brittin Gas Brittin Gas Contract Staff 1900/2021 V1-055876 3,50.00 Revenue Brittin Gas Brittin Gas Contract Staff 1900/2021 V1-055876 3,50.00 Revenue Brittin Gas Contract Staff V1-05876 3,50.00 Revenue Brittin Gas V1-05876 3,50.00 Revenue V1-0587						
Flousing Revenue Account HRA Special Services Floding Account - Cash Out Capital Expenditure 1006/2021 V1-055878 307.1 Capital Strick - Community Health 1006/2021 V1-055878 307.1 Capital Strick - Community Health 1006/2021 V1-055878 105.900 Revenue Revenue Grants Value Va						
Community Health Port Health Authority Employee Expenses Contract Staff 1808(2021 V-10-65676 3,300.00 Revenue Ristow Holland Ltd						
Capital Expenditure 11/05/2021 V1-055573 41,615.78 Before 11/05/2021 V1-055576 41,615.78 Before 11/05/2021 V1-055576 41,615.78 Before 41,615.78 Befor						
Housing Revenue Account HRA Special Services Upplies and Services Upplies and Services Telephone Calls/Data/Proachand 15/06/2021 V1-056972 1,100.00 Revenue British Telecommunications pic 1,000 Revenue British Telecommunications pic 1,100.00 Revenue British Telecommunica						
Community Health Port Health Authority Supplies and Services Telephone Calls/Data/Broadband 18/06/2021 V1-056135 11/00.00 Revenue British Telecommunications pic Community Health Port Health Authority Supplies and Services Telephone Calls/Data/Broadband 18/06/2021 V1-056135 71/00.00 Revenue British Telecommunications pic Community Health Port Health Authority Supplies and Services Telephone Calls/Data/Broadband 18/06/2021 V1-056137 71/00.00 Revenue British Telecommunications pic Port Health Authority Supplies and Services Telephone Calls/Data/Broadband 18/06/2021 V1-056137 71/00.00 Revenue British Telecommunications pic Port Health Authority Supplies and Services Grants & Contributions Expenditure 18/06/2021 V1-056248 20,000.00 Revenue Bucklesham & Foxial Village Hall Revenue Grants Supplies and Services Grants & Contributions Expenditure 18/06/2021 V1-056248 20,000.00 Revenue Bucklesham & Foxial Village Hall Revenue Grants Revenue Grants Services Grants & Contributions Expenditure 18/06/2021 V1-056248 20,000.00 Revenue Bucklesham & Foxial Village Hall Revenue Grants Revenue Grants Revenue Grants Services Grants & Contributions Expenditure 18/06/2021 V1-056548 20,000 Revenue Bucklesham & Foxial Village Hall Revenue Grants Revenue						
Community Health Authority Supplies and Services Telephone Calis/Data/Roadband 18/06/2021 VI-056135 Tommunity Health Port Health Authority Supplies and Services Telephone Calis/Data/Roadband 18/06/2021 VI-056137 Town Port Health Authority Por						
Community Health Port Health Authority Supplies and Services Felephone Calis/Data/Braceband 18/08/2021 VI-056138 For Health Authority F						
Community Health Community Leisure and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure 1806/2021 11-056248 2,0058 R Revenue Bucklesham & Foxhall Village Hall Notising Revenue Account HRA Repeils and Maintenance Communities, Leisure and Tourism Revenue Grants Supplies and Services Fremises Expenses Cleaning Materials Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Consultants Supplies and Services Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Consultants Supplies and Services Supplies and Servi						
Communifies, Leisure and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure 18/08/2021 I V-056242 2,059.87 Revenue Bucklesham & Foxhall Village Hall Hall Housing Revenue Account HRA Repairs and Maintenance Communities, Leisure and Tourism Caravan and Camping Sites Prenises Expenses HR Comprate Training 16/08/2011 V-1056549 1,000.00 Revenue Burgay Town FC Communities, Leisure and Tourism Caravan and Camping Sites Prenises Expenses Gras 11/08/2021 V-1056549 345.00 Revenue Burgay Town FC Communities, Leisure and Tourism Caravan and Camping Sites Prenises Expenses Gras 11/08/2021 V-1056549 345.00 Revenue Burgay Town FC Communities, Leisure and Tourism Caravan and Camping Sites Prenises Expenses Gras 11/08/2021 V-1056549 345.00 Revenue Burgay Town FC Community Health Co						
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Housing Revenue Account HRA Repairs and Maintenance Communities, Leisure and Tourism Caravan and Camping Sites Permises Expenses (Cleaning Materials 2906/2021 V1-055683 592 Revenue Builders Equipment (Norwich) Ltd Communities, Leisure and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure 15/06/2021 V1-055791 1,000.00 Revenue Bungal 70wn FC Deputy Leader and Economic Development Port Health Authority Employee Expenses HR Corporate Training Hindred Services Consultants (11/06/2021 V1-055791 4) 0,000.00 Revenue Bungal 70wn FC Deputy Leader and Economic Development Port Health Authority Employee Expenses HR Corporate Training Hindred Services Caravan and Camping Sites Caravan and Campi						
Communities, Leisure and Tourism Caravan and Camping Sites (Cleaning Materials 2006/2021 VI-056583 559.2 Revenue Bungary Youn FC Communities, Leisure and Tourism Revenue Grants Supplies and Services Consultants 11/06/2021 VI-055571 300.00 Revenue Bungary Youn FC Community Health Authority Employee Expenses HR Corporate Training 11/06/2021 VI-055681 345.0 Revenue Bungary Youn FC Community Health Authority Employee Expenses HR Corporate Training 11/06/2021 VI-055681 345.0 Revenue Bungary Youn FC Communities, Leisure and Tourism Caravan and Camping Sites Premises Expenses HR Corporate Training 11/06/2021 VI-055688 295.62 Revenue Caravan Expenses Premises Expenses Gas 11/06/2021 VI-055688 295.62 Revenue Caravan Expenses Services Caravan and Camping Sites Supplies and Services Bank Fees 15/06/2021 VI-055688 295.62 Revenue Calar Gas Ltd Caravan Expenses Port Health Authority Supplies and Services Bank Fees 15/06/2021 VI-055689 345.96 Revenue Caravan Expenses Services Ltd Community Health Authority Supplies and Services Bank Fees 9406/2021 VI-055699 345.96 Revenue Caravan Expenses Services Ltd Customer Services and Operational Part Management and Support Holding Account - Cash Out Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Caravan Expenses Services Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Caravan Expenses Services Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Caravan Expenses Services Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Caravan Expenses Services Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Caravan Expenses Services Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Caravan Expenses Services Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Capital Expenses Services Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Capital Expenses Services Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Capital Expenses Services Services Capital Expenditure 11/06/2021 VI-055699 345.98 Revenue Capital Expenses Capital Expenses Services Service						
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Communities, Leisure and Tourism Caravan and Camping Sites Corporate Management Supplies and Services Bank Fees 1506/2021 VI-056839 345.96 Revenue Calor Gas Ltd Community Health Port Health Authority Supplies and Services Other Ext Provided Services 04/06/2021 VI-055539 1,580.20 Revenue Capital Business Services Ltd Customer Services and Operational Part Management and Support Holding Account - Cash Out Capital Expenditure 02/06/2021 VI-055539 1,580.20 Revenue Capital Business Services Ltd Customer Services and Operational Part Management and Support Holding Account - Cash Out Capital Expenditure 11/06/2021 VI-055760 444.00 Capital CS Media Limited Customer Services and Operational Part Management and Support Holding Account - Cash Out Capital Expenditure 15/06/2021 VI-055760 444.00 Capital CS Media Limited Customer Services and Operational Part Management and Support Holding Account - Cash Out Capital Expenditure 15/06/2021 VI-055760 444.00 Capital CS Media Limited Customer Services and Operational Part Management and Support Supplies and Services Hardware Purchases 18/06/2021 VI-056056 483.30 Revenue CCS Media Limited Community Health Pourism Private Sector Housing Supplies and Services Other Ext Provided Services 28/06/2021 VI-056050 483.30 Revenue CCS Media Limited Community Health Pourism Services Supplies and Services Officer Professional Subscriptions 09/06/2021 VI-056500 483.30 Revenue Certsure LLP NIC EIC ELECSA Housing Revenue Account HRA Repairs and Maintenance Employee Expenses Officer Professional Subscriptions 09/06/2021 VI-055500 480.00 Revenue Certsure LLP NIC EIC ELECSA Community Health Pour Health Authority Employee Expenses Officer Professional Subscriptions 04/06/2021 VI-055500 420.00 Revenue Chartered Institute of Environmental Health Housing Private Sector Housing Employee Expenses Officer Professional Subscriptions 04/06/2021 VI-055551 596.00 Revenue Chartered Institute of Environmental Health Housing Private Sector Housing Employee Expenses Officer Professional Subscriptions 04/06/2021 V	Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	16/06/2021 VI-055649	
Leader Corporate Management Supplies and Services Other Ext Provided Services Other Ex	Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	11/06/2021 VI-055658	295.62 Revenue Calor Gas Ltd
Community Health Port Health Authority Customer Services and Operational Part Management and Support Supplies and Services Hardware Maintenance 11/06/2021 VI-055539 1,580.20 Revenue CCS Media Limited Customer Services and Operational Part Management and Support Supplies and Services Hardware Maintenance 11/06/2021 VI-055760 444.00 Capital 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 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-056205 483.30 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 Community Health Private Sector Housing Services Software Purchases 29/06/2021 VI-056401 513.13 Revenue CCS Media Limited Community Health Private Sector Housing Services Officer Professional Subscriptions 09/06/2021 VI-056401 513.13 Revenue CCS Media Limited Community Health Private Sector Housing Services Officer Professional Subscriptions 09/06/2021 VI-056401 513.13 Revenue Cetsure LLP NIC EIC ELECSA Housing Revenue Account HRA Repairs and Maintenance Employee Expenses Officer Professional Subscriptions 09/06/2021 VI-055840 82.00 Revenue Certsure LLP NIC EIC ELECSA Community Health Port Health Authority Employee Expenses Officer Professional Subscriptions 04/06/2021 VI-055840 2.892.00 Revenue Chartered Institute of Environmental Health Housing Private Sector Housing Employee Expenses Officer Professional Subscriptions 04/06/2021 VI-055849 272.00 Revenue Chartered Institute of Environmental Health Private Sector Housing Employee Expenses Premise Expenses Consultants 08/06/2021 VI-055641 5,166.25 Revenue Chartered Institute of Public Finance & Account						
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Customer Services and Operational Part Management and Support United Customer Services and Operational Part Management and Support Holding Account - Cash Out Capital Expenditure 15/06/2021 VI-055760 444.00 Capital Capital 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 Private Sector Housing Private Sector Housing Revenue Account HRA Repairs and Maintenance Supplies and Services Officer Professional Subscriptions Officer Professional Subscripti						
Customer Services and Operational Part Management and Support Customer Services and Operational Part Management and Support Supplies and Services Hardware Maintenance Hardware Maintenance Hardware Purchases Leaving Private Sector Housing Private Sector Housing Hard Repairs and Maintenance Supplies and Services Officer Professional Subscriptions Officer Professional Subscriptions Officer Professional Subscriptions Officer Professional Subscriptions Hard Repairs and Maintenance Leaving Revenue Account Hard Special Services Supplies and Services Officer Professional Subscriptions Officer Prof						
Customer Services and Operational Part Management and Support Community Health Port Health Authority Supplies and Services Hardware Purchases 18/06/2021 VI-056205 Hardware Purchases 18/06/2021 VI-056201 18/06/2021 VI-056201 18/06/2021 VI-056201 18/08/2021 VI-05						
Community Health Port Health Authority Supplies and Services Software 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 Funciang Revenue Account HRA Repairs and Maintenance Employee Expenses Officer Professional Subscriptions 09/06/2021 VI-055404 475.20 Revenue Certsure LLP NIC EIC ELECSA Housing Revenue Account HRA Special Services Supplies and Services 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 Certsure LLP NIC EIC ELECSA Housing Revenue Account HRA Special Services Supplies and Services Officer Professional Subscriptions 04/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA Housing Revenue Account HRA Special Services Supplies and Services Officer Professional Subscriptions 04/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA Housing Revenue Account 14/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA Housing Revenue Account 14/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA Housing Revenue Account 14/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2021 VI-056087 300.00 Revenue Certsure LLP NIC EIC ELECSA 40/06/2						
Housing Revenue Account HRA Repairs and Maintenance Supplies and Services Other Ext Provided Services 28/06/2021 VI-0557514 475.20 Revenue Carsure LLP NIC EIC ELECSA Other Professional Subscriptions 09/06/2021 VI-055840 826.00 Revenue Carsure LLP NIC EIC ELECSA Other Ext Provided Services 28/06/2021 VI-055840 826.00 Revenue Carsure LLP NIC EIC ELECSA Other Ext Provided Services Officer Professional Subscriptions 09/06/2021 VI-055840 826.00 Revenue Carsure LLP NIC EIC ELECSA Oncommental Health Authority Employee Expenses Officer Professional Subscriptions 04/06/2021 VI-055087 300.00 Revenue Carsure LLP NIC EIC ELECSA Oncommental Health Authority Employee Expenses Officer Professional Subscriptions 04/06/2021 VI-055088 2,892.00 Revenue Chartered Institute of Environmental Health Community Health Private Sector Housing Employee Expenses Officer Professional Subscriptions 04/06/2021 VI-055558 2,892.00 Revenue Chartered Institute of Environmental Health Housing Private Sector Housing Employee Expenses Officer Professional Subscriptions 09/06/2021 VI-055551 596.00 Revenue Chartered Institute Environmental Health Resources Management and Support Employee Expenses HR Corporate Training 09/06/2021 VI-055551 596.00 Revenue Chartered Institute Environmental Health Capture Private Sector Housing Employee Expenses HR Corporate Training 15/06/2021 VI-05604 1,400.00 Revenue Chartered Institute Environmental Health Capture Private Sector Housing Employee Expenses Consultants 08/06/2021 VI-055551 596.00 Revenue Chartered Institute Of Public Finance & Accountance Capture Private Sector Housing Employee Expenses Consultants 08/06/2021 VI-055452 5,375.00 Revenue Chartered Institute Of Public Finance & Accountance Capture Private Sector Housing Employee Expenses Consultants 08/06/2021 VI-055451 5,166.25 Revenue Charmasson Management Consultants Officer Professional Subscriptions 04/06/2021 VI-05420 14/00.00 Revenue Charmasson Management Consultants Officer Professional Subscriptions 04/06/2021 VI-05420 14/00.00 Revenue Charmasson M						
Housing Revenue Account HRA Repairs and Maintenance Employee Expenses Officer Professional Subscriptions 09/06/2021 VI-055544 475.20 Revenue Certsure LLP NIC EIC ELECSA Officer Professional Subscriptions 09/06/2021 VI-055540 382.00 Revenue Certsure LLP NIC EIC ELECSA Officer Professional Subscriptions 09/06/2021 VI-055540 382.00 Revenue Certsure LLP NIC EIC ELECSA Officer Professional Subscriptions 15/06/2021 VI-055540 382.00 Revenue Certsure LLP NIC EIC ELECSA Officer Professional Subscriptions 15/06/2021 VI-055540 382.00 Revenue Certsure LLP NIC EIC ELECSA Officer Professional Subscriptions Officer Pro						
Housing Revenue Account HRA Repairs and Maintenance Husing Revenue Account HRA Special Services Supplies and Services Consultants 15/06/2021 VI-056087 30.0.0 Revenue O A Chapman and Son Community Health Port Health Authority Employee Expenses Officer Professional Subscriptions 04/06/2021 VI-055549 272.00 Revenue O A Chapman and Son O A Chapman and Son O Revenue O						
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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 15/06/2021 VI-055551 596.00 Revenue Chartered Institute of Public Finance & Accountance Deputy Leader and Economic Developm Miscellaneous Land Supplies and Services Consultants 02/06/2021 VI-055678 5,375.00 Revenue Chartered Institute of Public Finance & Accountance 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-055452 5,968.75 Revenue Charmasson Management Consultants On Developm Miscellaneous Land Supplies and Services Consultants 08/06/2021 VI-055451 5,166.25 Revenue Charmasson Management Consultants On Developm Miscellaneous Land Supplies and Services Consultants On Developm Miscellaneou						
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Deputy Leader and Economic Developm Miscellaneous Land Supplies and Services Consultants O8/06/2021 VI-055451 S,156.25 Revenue Charmasson Management Consultants Index Note of the Consultants Housing Homelessness Premises Expenses Rents Payable 11/06/2021 VI-054220 Housing Homelessness Premises Expenses Rents Payable 11/06/2021 VI-054221 420.00 Revenue Chequers Hotel Ltd						
Housing Homelessness Premises Expenses Rents Payable 11/06/2021 VI-054221 420.00 Revenue Chequers Hotel Ltd	Deputy Leader and Economic Develop	m Miscellaneous Land	Supplies and Services			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 18/06/2021 VI-055921 1,120.00 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 Developm		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-056599	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 Par		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 Developm		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 Par		Supplies and Services	Telephone Calls/Data/Broadband	18/06/2021 VI-055928	13,701.30 Revenue Daisy Communications Ltd
	t Management and Support	Supplies and Services	relephone Calls/Data/Dioadband	10/00/2021 11-033320	15,701.50 Revenue Daisy Communications Ltd
Customer Services and Operational Par	t Management and Support	Holding Account Coch Out	Capital Evacaditura	1E/06/2021 VI 0E6006	0.209.05 Capital Dall Corporation Ltd
Customer Services and Operational Par		Holding Account - Cash Out	Capital Expenditure	15/06/2021 VI-056006	9,298.05 Capital Dell Corporation Ltd
Customer Services and Operational Par	t Management and Support	Holding Account - Cash Out	Capital Expenditure	15/06/2021 VI-056005	8,628.15 Capital Dell Corporation Ltd
Customer Services and Operational Par Resources	t Management and Support Other Financial Transactions	Holding Account - Cash Out Current Liabilities	Capital Expenditure Creditors - Other	15/06/2021 VI-056005 14/06/2021 VI-056124	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy
Customer Services and Operational Par Resources Planning and Coastal Management	t Management and Support Other Financial Transactions Planning	Holding Account - Cash Out Current Liabilities Supplies and Services	Capital Expenditure Creditors - Other Consultants	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Depton Bell Limited
Customer Services and Operational Par Resources Planning and Coastal Management Community Health	t Management and Support Other Financial Transactions Planning Licensing	Holding Account - Cash Out Current Liabilities Supplies and Services Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Deyton Bell Limited 1,160.00 Revenue Disclosure & Barring Service
Customer Services and Operational Par Resources Planning and Coastal Management	t Management and Support Other Financial Transactions Planning	Holding Account - Cash Out Current Liabilities Supplies and Services	Capital Expenditure Creditors - Other Consultants	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Depton Bell Limited
Customer Services and Operational Par Resources Planning and Coastal Management Community Health	t Management and Support Other Financial Transactions Planning Licensing	Holding Account - Cash Out Current Liabilities Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Deyton Bell Limited 1,160.00 Revenue Disclosure & Barring Service
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants	Holding Account - Cash Out Current Liabilities Supplies and Services Supplies and Services Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550 02/06/2021 VI-055437	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Disclosure & Barring Service 2,262.00 Revenue Disability Advice North East Suffolk
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing	Holding Account - Cash Out Current Liabilities Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550 02/06/2021 VI-055437 09/06/2021 VI-055650	8,828.15 Capital Dell Corporation Ltd 33,750.00 Revenue Deyton Bell Limited 1,160.00 Revenue Disclosure & Barring Service 2,262.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Dolphin Stariffits (East Anglia) Limited
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning	Holding Account - Cash Out Current Liabilities Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550 02/06/2021 VI-055437 09/06/2021 VI-055650 11/06/2021 VI-055975 23/06/2021 VI-056102	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Disclosure & Barring Service 2,262.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Dolphin Stairlifts (East Anglia) Limited 5,095.00 Revenue Durrants
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management Planning and Coastal Management	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management	Holding Account - Cash Out Current Liabilities Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Premises Expenses	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550 02/06/2021 VI-055437 09/06/2021 VI-055955 11/06/2021 VI-055975 23/06/2021 VI-056102 30/06/2021 VI-056102	8,828.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Deyton Bell Limited 1,160.00 Revenue Disclosure & Barring Service 2,262.00 Revenue Disphin Stairliffs (East Anglia) Limited 5,095.00 Revenue Disphin Stairliffs (East Anglia) Limited 330.00 Revenue Durrant Diving and Engineering Services Ltd
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management Coastal Management	Holding Account - Cash Out Current Liabilities Supplies and Services Premises Expenses Premises Expenses	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance Building Services - Responsive Maintenance	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550 02/06/2021 VI-056550 02/06/2021 VI-056560 11/06/2021 VI-055975 23/06/2021 VI-056102 30/06/2021 VI-05611 16/06/2021 VI-055746	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Disclosure & Barring Service 2,262.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Dolphin Stairlifts (East Anglia) Limited 5,095.00 Revenue Durrants 18,631.88 Revenue Durrant Diving and Engineering Services Ltd 32,262.00 Revenue Durrant Diving and Engineering Services Ltd
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Transport	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management Coastal Management Parking Services	Holding Account - Cash Out Current Liabilities Supplies and Services Premises Expenses Premises Expenses Premises Expenses	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550 02/06/2021 VI-056550 02/06/2021 VI-055650 11/06/2021 VI-055975 23/06/2021 VI-056112 30/06/2021 VI-056611 61/06/2021 VI-056483	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Disclosure & Barring Service 2,62.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Dolphin Stairlifts (East Anglia) Limited 5,095.00 Revenue Durrants 18,631.88 Revenue Durrant Diving and Engineering Services Ltd 1,560.00 Revenue East Anglian Engineering Services Ltd 1,560.00 Revenue East Anglian Road Markings
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Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Transport Housing Revenue Account Leader	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management Coastal Management Parking Services HRA Repairs and Maintenance Corporate Management	Holding Account - Cash Out Current Liabilities Supplies and Services Premises Expenses Premises Expenses Premises Expenses Employee Expenses Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance Oualification Training Consultants	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550 02/06/2021 VI-056550 02/06/2021 VI-056560 11/06/2021 VI-055975 23/06/2021 VI-056102 30/06/2021 VI-05611 16/06/2021 VI-056483 09/06/2021 VI-056483 25/06/2021 VI-056843 25/06/2021 VI-056843	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Department for Business, Energy 1,160.00 Revenue Disclosure & Barring Service 2,262.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Diphin Stairlifts (East Anglia) Limited 5,095.00 Revenue Durrants 18,631.88 Revenue Durrant Diving and Engineering Services Ltd 1,560.00 Revenue East Anglian Road Markings 1,315.00 Revenue East Coast Driver Training Ltd 412.00 Revenue East of England Local Government Association
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Transport Housing Revenue Account Leader	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management Coastal Management Parking Services HRA Repairs and Maintenance Corporate Management Corporate Management	Holding Account - Cash Out Current Liabilities Supplies and Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies and Services Supplies and Services Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Qualification Training Consultants Consultants Consultants	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056550 02/06/2021 VI-056550 02/06/2021 VI-055650 11/06/2021 VI-055975 23/06/2021 VI-056112 30/06/2021 VI-056611 16/06/2021 VI-055446 25/06/2021 VI-056483 09/06/2021 VI-056483 09/06/2021 VI-056483 09/06/2021 VI-056489 25/06/2021 VI-056489	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Department for Business, Energy 1,160.00 Revenue Disclosure & Barring Service 1,411.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Dolphin Stairlifts (East Anglia) Limited 1,095.00 Revenue Durrants 18,631.88 Revenue Durrant Diving and Engineering Services Ltd 1,560.00 Revenue East Oast Driver Training Ltd 1,150.00 Revenue East of England Local Government Association 828.00 Revenue East of England Local Government Association
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Transport Housing Revenue Account Leader Leader	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management Coastal Management Parking Services HRA Repairs and Maintenance Corporate Management Coastal Management Coastal Management	Holding Account - Cash Out Current Liabilities Supplies and Services Premises Expenses Premises Expenses Premises Expenses Employee Expenses Supplies and Services Supplies and Services Supplies and Services Premises Expenses	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Qualification Training Consultants Consultants Building Services - Responsive Maintenance	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056650 02/06/2021 VI-0565437 09/06/2021 VI-055650 11/06/2021 VI-055650 11/06/2021 VI-056102 30/06/2021 VI-056611 16/06/2021 VI-056483 09/06/2021 VI-056483 09/06/2021 VI-056490 25/06/2021 VI-056490 25/06/2021 VI-056490 02/06/2021 VI-056489 02/06/2021 VI-054889 02/06/2021 VI-054889	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Deyton Bell Limited 1,160.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Dolphin Stairlifts (East Anglia) Limited 5,095.00 Revenue Durrant Diving and Engineering Services Ltd 2,262.00 Revenue Durrant Diving and Engineering Services Ltd 1,560.00 Revenue East Anglian Road Markings 1,315.00 Revenue East Coast Driver Training Ltd 412.00 Revenue East of England Local Government Association 18,462.37 Revenue East Suffolk IDB
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Transport Housing Revenue Account Leader Leader Leader Planning and Coastal Management Deputy Leader and Economic Developm	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management Coastal Management Parking Services HRA Repairs and Maintenance Corporate Management Corporate Management Coastal Management Coastal Management Cosatal Management Cosatal Management Cosatal Management Miscellaneous Property	Holding Account - Cash Out Current Liabilities Supplies and Services Premises Expenses Premises Expenses Premises Expenses Employee Expenses Supplies and Services Supplies and Services Supplies and Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Qualification Training Consultants Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance	15/06/2021 VI-056005 14/06/2021 VI-0560124 15/06/2021 VI-056003 29/06/2021 VI-056550 02/06/2021 VI-056550 02/06/2021 VI-056550 11/06/2021 VI-056550 11/06/2021 VI-05650 11/06/2021 VI-056102 30/06/2021 VI-05611 16/06/2021 VI-056483 02/06/2021 VI-056483 25/06/2021 VI-056483 15/06/2021 VI-056483 16/06/2021 VI-056483	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Department for Business, Energy 1,160.00 Revenue Dischosure & Barring Service 2,262.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Disphin Stairlifts (East Anglia) Limited 5,095.00 Revenue Disphin Stairlifts (East Anglia) Limited 303.00 Revenue Durrants 18,631.88 Revenue Durrant Diving and Engineering Services Ltd 1,560.00 Revenue East Anglian Road Markings 1,315.00 Revenue East Coast Driver Training Ltd 412.00 Revenue East of England Local Government Association 828.00 Revenue East Suffolk IDB 24,890.00 Revenue East Suffolk IDB
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Transport Housing Revenue Account Leader Planning and Coastal Management Deputy Leader and Economic Developn Housing	tt Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management Coastal Management Parking Services HRA Repairs and Maintenance Corporate Management Coastal Management Coastal Management Management Corporate Management Costal Management Management Miscellaneous Property Private Sector Housing	Holding Account - Cash Out Current Liabilities Supplies and Services Premises Expenses Premises Expenses Premises Expenses Expenses Expenses Supplies and Services Supplies and Services Premises Expenses Fremises Expenses Supplies and Services Premises Expenses Premises Expenses Supplies and Services Premises Expenses Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Qualification Training Consultants Building Services - Responsive Maintenance Qualification Training Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance DFG/RG REFCUS Expenditure	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056503 29/06/2021 VI-056650 02/06/2021 VI-056550 01/06/2021 VI-055650 11/06/2021 VI-055650 11/06/2021 VI-056610 23/06/2021 VI-056611 16/06/2021 VI-056611 16/06/2021 VI-056483 09/06/2021 VI-056490 25/06/2021 VI-056490 25/06/2021 VI-056490 02/06/2021 VI-056490 02/06/2021 VI-056490 02/06/2021 VI-056490 02/06/2021 VI-056490 09/06/2021 VI-055960 09/06/2021 VI-055960	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Deyton Bell Limited 1,160.00 Revenue Disclosure & Barring Service 2,262.00 Revenue Disclosure & Barring Service 1,411.00 Revenue Dolphin Stairlifts (East Anglia) Limited 5,095.00 Revenue Dolphin Stairlifts (East Anglia) Limited 330.00 Revenue Durrant Diving and Engineering Services Ltd 32,262.00 Revenue Durrant Diving and Engineering Services Ltd 1,560.00 Revenue East Anglian Road Markings 1,315.00 Revenue East Coast Driver Training Ltd 412.00 Revenue East of England Local Government Association 8,480.37 Revenue East Suffolk IDB 24,890.00 Revenue East Suffolk IDB 4,025.00 Revenue Eastern Adaptations Ltd
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Transport Housing Revenue Account Leader Leader Planning and Coastal Management Deputy Leader and Economic Developn Housing Communities, Leisure and Tourism	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management Coastal Management Parking Services HRA Repairs and Maintenance Corporate Management Coastal Management Coastal Management Oastal Management Parking Services Torporate Management Coastal Management Oastal Management Private Sector Housing Revenue Grants	Holding Account - Cash Out Current Liabilities Supplies and Services Premises Expenses Premises Expenses Premises Expenses Employee Expenses Supplies and Services Supplies and Services Premises Expenses Supplies and Services Premises Expenses Premises Expenses Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Gualification Training Consultants Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance Building Services - Responsive Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance Breford Refore Services - Planned Maintenance	15/06/2021 VI-056005 14/06/2021 VI-056124 15/06/2021 VI-056003 29/06/2021 VI-056650 02/06/2021 VI-0565437 09/06/2021 VI-055650 11/06/2021 VI-055650 11/06/2021 VI-0556102 30/06/2021 VI-056611 16/06/2021 VI-056483 09/06/2021 VI-056483 09/06/2021 VI-056490 25/06/2021 VI-056490 25/06/2021 VI-056490 10/06/2021 VI-056490 10/06/2021 VI-056490 09/06/2021 VI-056490 09/06/2021 VI-056490 09/06/2021 VI-054637 16/06/2021 VI-05479 15/06/2021 VI-055950	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Deyton Bell Limited 1,160.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Dolphin Stairlifts (East Anglia) Limited 5,095.00 Revenue Durrants 18,631.88 Revenue Durrant Diving and Engineering Services Ltd 12,262.00 Revenue East Anglian Road Markings 1,315.00 Revenue East Coast Driver Training Ltd 412.00 Revenue East Coast Driver Training Ltd 412.00 Revenue East of England Local Government Association 18,462.37 Revenue East Suffolk IDB 4,025.00 Revenue East Suffolk IDB 4,025.00 Revenue East Suffolk IDB 4,025.00 Revenue East Of England Ambulance Service NHS Trust
Customer Services and Operational Par Resources Planning and Coastal Management Community Health Communities, Leisure and Tourism Housing Housing Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Transport Housing Revenue Account Leader Leader Leader Planning and Coastal Management Deputy Leader and Economic Developn Housing Communities, Leisure and Tourism Communities, Leisure and Tourism	t Management and Support Other Financial Transactions Planning Licensing Revenue Grants Private Sector Housing Private Sector Housing Planning Coastal Management Coastal Management Parking Services HRA Repairs and Maintenance Corporate Management Corporate Management Costal Management Miscellaneous Property Private Sector Housing Revenue Grants Revenue Grants	Holding Account - Cash Out Current Liabilities Supplies and Services Premises Expenses Premises Expenses Premises Expenses Employee Expenses Supplies and Services Supplies and Services Premises Expenses Supplies and Services	Capital Expenditure Creditors - Other Consultants Legal Fees Grants & Contributions Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Consultants Building Services - Responsive Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance Building Services - Responsive Maintenance Building Services - Planned Maintenance Building Services - Responsive Maintenance Duilding Services - Responsive Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure	15/06/2021 VI-056005 14/06/2021 VI-0560124 15/06/2021 VI-056003 29/06/2021 VI-056500 20/06/2021 VI-056550 02/06/2021 VI-056550 11/06/2021 VI-056550 11/06/2021 VI-056102 30/06/2021 VI-056102 30/06/2021 VI-05611 16/06/2021 VI-056483 25/06/2021 VI-056483 25/06/2021 VI-056489 02/06/2021 VI-056483 16/06/2021 VI-056483 16/06/2021 VI-056483 16/06/2021 VI-056483 16/06/2021 VI-0565479 15/06/2021 VI-0565479 15/06/2021 VI-056533 18/06/2021 VI-056313	8,628.15 Capital Dell Corporation Ltd 33,750.00 Revenue Department for Business, Energy 4,166.00 Revenue Department for Business, Energy 1,160.00 Revenue Dischosure & Barring Service 2,262.00 Revenue Disability Advice North East Suffolk 1,411.00 Revenue Disability Advice North East Suffolk 0,095.00 Revenue Disability E(ast Anglia) Limited 30,000 Revenue Durrants 1,631.80 Revenue Durrant Diving and Engineering Services Ltd 1,560.00 Revenue East Anglian Road Markings 1,315.00 Revenue East Coast Driver Training Ltd 412.00 Revenue East of England Local Government Association 828.00 Revenue East Suffolk IDB 4,025.00 Revenue East Suffolk IDB 4,025.00 Revenue East Suffolk IDB 4,000 Revenue East of England Ambulance Service NHS Trust 718.00 Revenue East of England Ambulance Service NHS Trust
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	HRA Special Services	Premises Expenses	HRA Door Entry/Security	25/06/2021 VI-056548		M English Security Ltd
	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/06/2021 VI-054751		Environment Agency
	HRA Special Services	Premises Expenses	Electricity	09/06/2021 VI-055664	624.00 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases Consultants	25/06/2021 VI-056502	888.70 Revenue	
	Planning	Supplies and Services		18/06/2021 VI-056260	6,590.10 Revenue	
Resources	Housing Benefits	Supplies and Services	Audit Fees	11/06/2021 VI-055774	25,935.00 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Furniture and Equipment	02/06/2021 VI-055145	276.00 Revenue	
	HRA Special Services Port Health Authority	Premises Expenses Supplies and Services	Water Telephone Calls/Data/Broadband	15/06/2021 VI-055976 28/06/2021 VI-056139		Essex & Suffolk Water Ethos Voice and Data Ltd
	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	15/06/2021 VI-055905		Eurocell Building Plastics Ltd
	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases General Purchases	25/06/2021 VI-056571		Eurocell Building Plastics Ltd
	Port Health Authority	Employee Expenses	Recruitment Advertising	09/06/2021 VI-055615		Facebook Ireland Ltd
	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	22/06/2021 VI-056403		Farlingaye High School
	Port Health Authority	Supplies and Services Supplies and Services	Analysts/Vets Fees	02/06/2021 VI-055289	3,344.00 Revenue	
	Private Sector Housing	Supplies and Services Supplies and Services	Software Purchases	18/06/2021 VI-055269		Ferret Information Systems Ltd
3	3	Premises Expenses		22/06/2021 VI-053232		
	Indoor Leisure		Building Services - Responsive Maintenance			Fibre Management Ltd
Deputy Leader and Economic Developm		Supplies and Services	Artists Fees	22/06/2021 VI-056397		First Light Festival C.I.C.
Deputy Leader and Economic Developm		Supplies and Services	Artists Fees	22/06/2021 VI-056396		First Light Festival C.I.C.
	Port Health Authority	Supplies and Services	Clothing & Uniforms	02/06/2021 VI-055448	461.70 Revenue	
	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	25/06/2021 VI-056482		Flowbird Smart City UK Ltd
	HRA Supervision and Management	Supplies and Services	General Purchases	18/06/2021 VI-055706		Nathan Ford Design
Leader	Management and Support	Supplies and Services	Legal Fees	15/06/2021 VI-055495		Francis Taylor Building
	Licensing	Supplies and Services	Legal Fees	30/06/2021 VI-056455		Francis Taylor Building
Community Health	Licensing	Supplies and Services	Legal Fees	30/06/2021 VI-056177		Francis Taylor Building
	Holding Accounts	Current Liabilities	Creditors - Other	30/06/2021 VI-056286	408.00 Revenue	
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	15/06/2021 VI-056072		G4S Cash Services (UK) Ltd
	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/06/2021 VI-055243		Gasway Services Limited
	HRA Cost of Capital and Similar Char		Capital Expenditure	22/06/2021 VI-057038		Gasway Services Limited
	HRA Cost of Capital and Similar Char		Capital Expenditure	22/06/2021 VI-057037		Gasway Services Limited
	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	22/06/2021 VI-057036		Gasway Services Limited
	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	22/06/2021 VI-057032		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
	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/06/2021 VI-054783	335.16 Revenue	
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 Developme		Supplies and Services	Consultants	16/06/2021 VI-056036		Geosphere Environmental Ltd
Customer Services and Operational Part		Supplies and Services	Software Maintenance	29/06/2021 VI-056427		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
	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
	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2021 VI-056120		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
	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2021 VI-056122		Government Actuary's Department
	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2021 VI-056123		Government Actuary's Departme
	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/06/2021 VI-056405		Government Actuary's Department
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/06/2021 VI-055158	10,288.21 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/06/2021 VI-055161	9,354.77 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055704	5,527.95 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2021 VC-001688	-389.00 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2021 VI-056091	6,920.96 Revenue	
	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	25/06/2021 VI-056505	8.536.76 Revenue	
	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases General Purchases	29/06/2021 VI-056726	6,461.15 Revenue	
	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/06/2021 VI-054862		Hales Group Limited
	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/06/2021 VI-055434		Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	08/06/2021 VI-055618		Hales Group Limited
	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	15/06/2021 VI-055839		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses Employee Expenses	Contract Staff	15/06/2021 VI-055962 15/06/2021 VI-056049		Hales Group Limited
			Contract Staff	15/D6/2021 V/I=056049	1.603.14 Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites					
Communities, Leisure and Tourism	Caravan and Camping Sites Caravan and Camping Sites Caravan and Camping Sites	Employee Expenses Employee Expenses Employee Expenses	Contract Staff Contract Staff	22/06/2021 VI-056388 29/06/2021 VI-056657	1,496.26 Revenue	Hales Group Limited Hales Group Limited

Deputy Leader and Economic Developm		Supplies and Services	Other Ext Provided Services	01/06/2021 VI-056549	380.00 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Other Ext Provided Services	01/06/2021 VI-056551	250.00 Revenue	
	Management and Support	Employee Expenses	HR Corporate Training	25/06/2021 VI-056174		Harrington Morgan Ltd
	Private Sector Housing	Supplies and Services	Consultants	29/06/2021 VI-056269		Havebury Housing Partnership
	Concessions	Holding Account - Cash Out	Capital Expenditure	02/06/2021 VI-054498	1,000.00 Capital	Hays Specialist Recruitment Ltd
	Concessions	Holding Account - Cash Out	Capital Expenditure	02/06/2021 VI-054872	1,000.00 Capital	Hays Specialist Recruitment Ltd
	Concessions	Holding Account - Cash Out Holding Account - Cash Out	Capital Expenditure	08/06/2021 VI-055471	1,000.00 Capital	Hays Specialist Recruitment Ltd
	Concessions Concessions	Holding Account - Cash Out Holding Account - Cash Out	Capital Expenditure Capital Expenditure	22/06/2021 VI-055755	1,000.00 Capital	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
		Holding Account - Cash Out Holding Account - Cash Out		22/06/2021 VI-056145	1,000.00 Capital	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
	Concessions	Current Liabilities	Capital Expenditure Creditors - Other	22/06/2021 VI-056424	1,000.00 Capital	Heatlink Services Ltd
	Holding Accounts HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2021 VI-054155 29/06/2021 VI-056725	1,304.00 Revenue	
	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/06/2021 VI-056126		Hillfortlaw
	HRA Special Services	Holding Account - Cash Out	Capital Expenditure Capital Expenditure	15/06/2021 VI-056127		Hillfortlaw
	Management and Support	Supplies and Services	Legal Fees	24/06/2021 VI-057513		Her Majesty's Court and Tribunal Service
	Holding Accounts	Current Liabilities	Creditors - Other	29/06/2021 VI-05/6643		HM Revenue & Customs
	Holding Accounts	Current Liabilities	Creditors - Other	18/06/2021 VI-056161		HM Revenue & Customs
Customer Services and Operational Part		Supplies and Services	Stationery	22/06/2021 VI-056043		Hound Envelopes Ltd
	Homelessness	Employee Expenses	Technical Training	23/06/2021 VI-056179		Housing Reviews Centre Ltd
	HRA Special Services	Supplies and Services	Consultants	11/06/2021 VI-054073		Hudson Architects
	Port Health Authority	Supplies and Services	Clothing & Uniforms	04/06/2021 VI-055498	8,051.18 Revenue	
	Port Health Authority	Supplies and Services	Clothing & Uniforms	25/06/2021 VI-055498		Hudson Group Ltd
Customer Services and Operational Part		Holding Account - Cash Out	Capital Expenditure	22/06/2021 VI-056014		Hussey Knights Limited
	Environmental Protection	Supplies and Services	Consultants	15/06/2021 VI-055256		Hydrock Consultants Ltd
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021 VI-055256 22/06/2021 VI-056011		Iken Parish Council
Deputy Leader and Economic Development		Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	02/06/2021 VI-054210	30,000.00 Revenue	
	Management and Support	Supplies and Services	Software Purchases	18/06/2021 VI-054210 18/06/2021 VI-056172	10,955.00 Revenue	
	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/06/2021 VI-056172 22/06/2021 VI-056130		Ipswich and District Citizens Advice Bure
			Consultants	02/06/2021 VI-056130 02/06/2021 VI-055269	20.316.52 Revenue	
	Coastal Management Environmental Protection	Supplies and Services Supplies and Services				
	Planning	Supplies and Services Supplies and Services	Furniture and Equipment	15/06/2021 VI-055861 16/06/2021 VI-055812		Adrian James Acoustics Ltd Adrian James Acoustics Ltd
			Consultants	29/06/2021 VI-055612 29/06/2021 VI-056656		
	Environmental Protection Caravan and Camping Sites	Supplies and Services Premises Expenses	Furniture and Equipment Grounds Maintenance - Other	15/06/2021 VI-055806	4,528.41 Revenue	Adrian James Acoustics Ltd
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021 VI-053606 15/06/2021 VI-054878	5,560.27 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/06/2021 VI-054676 29/06/2021 VI-056651	3,248.51 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/06/2021 VI-056618	7.930.94 Revenue	
	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/06/2021 VI-055798		JLA Total Care Ltd
Deputy Leader and Economic Developme		Supplies and Services	Consultants	22/06/2021 VI-055985	1,813.65 Revenue	
Deputy Leader and Economic Development		Supplies and Services	Consultants	11/06/2021 VI-055984		Jon Sheaff & Associates
Deputy Leader and Economic Developme		Supplies and Services	Consultants	11/06/2021 VI-055984 11/06/2021 VI-055988		Jon Sheaff & Associates
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2021 VI-055501		Kent County Council
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/06/2021 VI-055457		Kesgrave Town Council
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/06/2021 VI-055844		Kesgrave Town Council
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/06/2021 VI-056447		Kessingland Parish Council
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/06/2021 VI-055973		Kessingland Sports & Social Centre
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021 VI-055975		Kettleburgh Parish Council
	Corporate Management	Premises Expenses	Rents Payable	23/06/2021 VI-054570		Kirkley St Peter with St John's Lowestoft
	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	11/06/2021 VI-055741	477.17 Revenue	
Deputy Leader and Economic Developme		Supplies and Services	Valuation Fees	18/06/2021 VI-056142	2,475.00 Revenue	
Customer Services and Operational Part		Supplies and Services	Telephone Calls/Data/Broadband	18/06/2021 VI-055913	1,926.57 Revenue	
Customer Services and Operational Part		Supplies and Services	Software Maintenance	29/06/2021 VI-056494	11,205.00 Revenue	
	Outdoor Leisure	Supplies and Services	Equipment Hire	04/06/2021 VI-055482	1,700.00 Revenue	
	Management and Support	Supplies and Services	Legal Fees	04/06/2021 VI-055276		Landmark Chambers
	Management and Support	Supplies and Services	Legal Fees	04/06/2021 VI-055276 04/06/2021 VI-055163		Landmark Chambers
	Management and Support	Supplies and Services	Legal Fees	04/06/2021 VI-055291		Landmark Chambers
	Management and Support	Supplies and Services	Legal Fees	30/06/2021 VI-055291 30/06/2021 VI-056270		Landmark Chambers
Deputy Leader and Economic Developm		Supplies and Services	Consultants	02/06/2021 VI-053202		LDA Design Consultancy Limited
Deputy Leader and Economic Developme		Supplies and Services	Consultants	25/06/2021 VI-055952		LDA Design Consultancy Limited LDA Design Consultancy Limited
	Corporate Management	Transport Expenses	Vehicle Hire	04/06/2021 VI-05952	1,176.90 Revenue	
	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	04/06/2021 VI-054760 04/06/2021 VI-054520		LEC Hire LEC Marine (Klyne) Ltd
Dommunities, Leisure and Tourism Deputy Leader and Economic Developm		Supplies and Services	External Printing	02/06/2021 VI-054520 02/06/2021 VI-053198		
	Economic Regeneration Revenue Grants	Supplies and Services Supplies and Services	Grants & Contributions Expenditure		284.00 Revenue	1st Leiston Scout Group
	Revenue Grants Revenue Grants	Supplies and Services Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	22/06/2021 VI-056007 11/06/2021 VI-055831		Leiston United Church
		Supplies and Services Supplies and Services	Furniture and Equipment			Lets Connect IT Solutions Ltd
	Management and Support			11/06/2021 VI-055481		
	Management and Support	Supplies and Services	Furniture and Equipment	11/06/2021 VI-055480		Lets Connect IT Solutions Ltd
Customer Services and Operational Part	Management and Support Homelessness	Supplies and Services Premises Expenses	Other Office Expenses Rents Payable	22/06/2021 VI-056271 02/06/2021 VI-054204	398.67 Revenue	Link Mailing Systems Ltd
Housing						

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		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 Environmental 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 Community Health	Harbours and Yacht Stations Port Health Authority	Holding Account - Cash Out	Capital Expenditure	04/06/2021 VI-055492 04/06/2021 VI-055517	16,462.00 Capital Marinesery UK Ltd
		Supplies and Services	Stationery		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 Community Health	Environmental Protection Port Health Authority	Supplies and Services Supplies and Services	Other Ext Provided Services Analysts/Vets Fees	29/06/2021 VI-056462 16/06/2021 VI-056117	2,650.50 Revenue Meadowgreen Kennels 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 Resources	HRA Repairs and Maintenance Finance Settlement Funding	Supplies and Services	General Purchases	18/06/2021 VI-056098	375.30 Revenue Mila Hardware & Machinery Ltd 2,685,695.00 Revenue Ministry of Housing Communities & Local Governmen
		Income not charged to Cost of Service	Revenue Support Grant	21/06/2021 VI-052720	
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 Parking Services	Supplies and Services Supplies and Services	Materials For Resale External Printing	25/06/2021 VI-054179 22/06/2021 VI-056416	2,034.30 Revenue Mogo 920.00 Revenue Nagels UK Ltd
Transport 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		Premises Expenses	Rents Payable	18/06/2021 VI-055983	621.00 Revenue Need 2 Store Ltd
Deputy Leader and Economic Developm		Supplies and Services	Postages	08/06/2021 VI-056560	500.00 Revenue Quadient 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		Supplies and Services	Furniture and Equipment	04/06/2021 VI-049187	565.00 Revenue Suffolk Coastal Norse
Customer Services and Operational Par		Holding Account - Cash Out	Capital Expenditure	04/06/2021 VI-049190	43,289.41 Capital Suffolk Coastal Norse
Deputy Leader and Economic Developm		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		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		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		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 Par		Premises Expenses	Building Services - Planned Maintenance	04/06/2021 VI-049201	3,351.24 Revenue Waveney Norse
Customer Services and Operational Par		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
		Premises Expenses	Cleaning Materials	04/06/2021 VI-049225	547.95 Revenue Waveney Norse
Housing Revenue Account	HRA Special Services	T 15 15 15			
Housing Revenue Account Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	04/06/2021 VI-055246	698,071.00 Revenue Waveney Norse
Housing Revenue Account Resources Resources	Management and Support Management and Support	Third Party Payments	Other Local Authorities Third Party	04/06/2021 VI-055247	698,071.00 Revenue Waveney Norse
Housing Revenue Account Resources	Management and Support	Third Party Payments Third Party Payments	Other Local Authorities Third Party Other Local Authorities Third Party	04/06/2021 VI-055247 04/06/2021 VI-055248	698,071.00 Revenue Waveney Norse 698,071.00 Revenue Waveney Norse
Housing Revenue Account Resources Resources	Management and Support Management and Support	Third Party Payments	Other Local Authorities Third Party	04/06/2021 VI-055247	698,071.00 Revenue Waveney Norse

Leader	Corporate Management	Transport Expenses	Vehicle Hire	02/06/2021 VI-050009	382.03 Revenue Northgate Vehicle Hi
Leader	Corporate Management	Transport Expenses	Vehicle Hire	02/06/2021 VI-054860	328.54 Revenue Northgate Vehicle Hi
	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/06/2021 VI-056534	318.36 Revenue Northgate Vehicle Hi
	Port Health Authority	Transport Expenses	Vehicle Hire	25/06/2021 VI-056608	594.16 Revenue Northgate Vehicle Hi
	Port Health Authority	Transport Expenses	Vehicle Hire	25/06/2021 VI-056607	260.12 Revenue Northgate Vehicle Hi
	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	29/06/2021 VI-056671	437.36 Revenue Northgate Vehicle Hi
Deputy Leader and Economic Developme	Management and Support	Premises Expenses	Legionella	04/06/2021 VI-055455	1,659.33 Revenue Northumbrian Water
Deputy Leader and Economic Developme	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/06/2021 VI-055805	475.00 Revenue Northumbrian Water
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Legionella	18/06/2021 VI-055433	875.00 Revenue Northumbrian Water
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/06/2021 VI-056128	2,206.90 Revenue Northumbrian Water
he Environment	Street Scene	Premises Expenses	Electricity	02/06/2021 VI-055168	1,599.19 Revenue Npower Business Se
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
lousing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021 VI-055932	1.000.00 Revenue Orwell Housing Asso
	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021 VI-055931	1,000.00 Revenue Orwell Housing Asso
	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021 VI-055930	1,000.00 Revenue Orwell Housing Asso
	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021 VI-048295	1.000.00 Revenue Orwell Housing Asso
	HRA Special Services	Supplies and Services	Marketing & Promotions	22/06/2021 VI-055929	1,000.00 Revenue Orwell Housing Asso
	Homelessness	Premises Expenses	Rents Payable	25/06/2021 VI-056452	1,912.08 Revenue Orwell Housing Asso
customer Services and Operational Part		Supplies and Services	Stationery	04/06/2021 VI-055459	319.80 Revenue Ovendens Papers Lt
community Health	Port Health Authority	Employee Expenses	Contract Staff	04/06/2021 VI-055491	2,205.00 Revenue The Oyster Partners
	Port Health Authority	Employee Expenses	Contract Staff	04/06/2021 VI-055493	2,220.00 Revenue The Oyster Partners
	Port Health Authority	Employee Expenses	Contract Staff	04/06/2021 VI-055494	2,235.00 Revenue The Oyster Partners
	Port Health Authority	Employee Expenses	Contract Staff	04/06/2021 VI-055496	2,220.00 Revenue The Oyster Partners
	Port Health Authority	Employee Expenses	Contract Staff	18/06/2021 VI-055751	2,160.00 Revenue The Oyster Partners
	Port Health Authority	Employee Expenses	Contract Staff	18/06/2021 VI-055752	1,920.00 Revenue The Oyster Partners
community Health	Port Health Authority	Employee Expenses	Contract Staff	25/06/2021 VI-056476	1,830.00 Revenue The Oyster Partners
lanning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	18/06/2021 VI-056029	250.00 Revenue Pagepix Ltd
ommunities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/06/2021 VI-055166	577.60 Revenue T Partridge Electrica
communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	04/06/2021 VI-055167	266.41 Revenue T Partridge Electrica
communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/06/2021 VI-055956	334.46 Revenue T Partridge Electrica
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	30/06/2021 VI-056718	533.35 Revenue T Partridge Electrica
eputy 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 Lin
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	28/06/2021 VI-050436	3,456.00 Revenue Pitkin & Ruddock Lin
	Indoor Leisure	Third Party Payments	Private Contractors	15/06/2021 VI-055867	59,800.44 Revenue Places for People
	Beach	Holding Account - Cash Out	Capital Expenditure	04/06/2021 VI-055273	16,235.00 Capital Plaice Design Comp
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055702	277.91 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055701	397.50 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055698	824.35 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases		333.00 Revenue Polycastle NU-Span
				09/06/2021 VI-055696	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055695	793.00 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055694	366.25 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055692	340.93 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055688	374.27 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055687	270.00 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055686	333.00 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055685	487.54 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055684	994.00 Revenue Polycastle NU-Span
ousing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055681	1,512.00 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055679	343.14 Revenue Polycastle NU-Span
lousing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055678	680.47 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021 VI-055677	603.34 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021 VI-055850	431.38 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021 VI-055848	333.34 Revenue Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021 VI-055847	376.25 Revenue Polycastle NU-Span
	Port Health Authority	Premises Expenses	Rents Payable	02/06/2021 VI-055287	23,235.45 Revenue Port of Felixstowe
ommunity Health	Port Health Authority	Premises Expenses Premises Expenses	Rents Payable Rents Payable	04/06/2021 VI-055287 04/06/2021 VI-055285	14.944.80 Revenue Port of Felixstowe
			Qualification Training		
	Coastal Management	Employee Expenses		15/06/2021 VI-056008	1,880.00 Revenue PR Academy Ltd
lousing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2021 VI-056033	350.00 Revenue Precision Pipework I
	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	29/06/2021 VI-056744	350.00 Revenue Precision Pipework L
lousing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/06/2021 VI-055469	12,544.74 Revenue 4Principles Construc
Deputy Leader and Economic Developm		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 Scien
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/06/2021 VI-055549	7,031.59 Revenue Public Analyst Scien
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
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Deputy Leader and Economic Develop	m Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	22/06/2021 VI-056075	1 200 E0 Payanua	Purcell Architecture Ltd
Deputy Leader and Economic Develope		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		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		Real Estates East Anglia Ltd
Deputy Leader and Economic Develop		Supplies and Services	Furniture and Equipment	09/06/2021 VI-055522		Rhino Innovation Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	15/06/2021 VI-055809	2,200.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/06/2021 VI-056698		Richmond Furniture Ltd
Customer Services and Operational Pa		Supplies and Services	Hardware Maintenance	29/06/2021 VI-056469	4,783.69 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021 VI-056510	278.40 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021 VI-056523	334.08 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2021 VI-056525	1,649.58 Revenue	
Leader	Corporate Management	Premises Expenses	Rents Pavable	18/06/2021 VI-055992		The Rifle Hall Trust
Customer Services and Operational Pa		Supplies and Services	Other Office Expenses	04/06/2021 VI-055430	1,274.82 Revenue	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2021 VI-056044		River Deben Association
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	04/06/2021 VI-055108		Rix Petroleum Fuel & Lubricant Distributors
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/06/2021 VI-055830		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 Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/06/2021 VI-056189	6,681.25 Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/06/2021 VI-056190	16,267.67 Capital	Rock Merchanting Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	23/06/2021 VI-056389		Royal Haskoning Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	09/06/2021 VI-055728	298.00 Revenue	
Leader	Corporate Management	Supplies and Services	Postages	03/06/2021 VI-053333	8,078.60 Revenue	
Leader	Corporate Management	Supplies and Services	Postages	10/06/2021 VI-055121	2,695.14 Revenue	
Leader	Corporate Management	Supplies and Services	Postages	25/06/2021 VI-055603	1,020.27 Revenue	
Leader	Corporate Management	Supplies and Services	Postages	28/06/2021 VI-055902	722.65 Revenue	
Deputy Leader and Economic Develop		Supplies and Services	Postages	22/06/2021 VI-055657	1,385.53 Revenue	
Leader	Corporate Management	Supplies and Services	Postages	23/06/2021 VI-055904	809.35 Revenue	
Transport	Parking Services	Premises Expenses	Rents Payable	18/06/2021 VI-056085		Royal Mail Group Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/06/2021 VI-055274		RSA Geotechnics Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/06/2021 VI-055790		Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/06/2021 VI-055789		Santander Corporate Bank
Deputy Leader and Economic Develop		Premises Expenses	Rents Payable	15/06/2021 VI-055462	6,637.00 Revenue	
Deputy Leader and Economic Develope		Premises Expenses	Rents Payable	15/06/2021 VI-055461	1.487.00 Revenue	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/06/2021 VI-056252		Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/06/2021 VI-056547		Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/06/2021 VI-056613		Seager Home Solutions
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/06/2021 VI-056182		The Seagull Lowestoft CIC
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	25/06/2021 VI-056240		Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	25/06/2021 VI-056239		Sharp Business Systems UK PLC
Leader	Management and Support	Supplies and Services	Legal Fees	15/06/2021 VI-055485	2,429.00 Revenue	
Leader	Management and Support	Supplies and Services	Legal Fees	30/06/2021 VI-056453		Sharpe Pritchard
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/06/2021 VI-056025		Sharp Maintenance Service
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services Other Ext Provided Services	25/06/2021 VI-056632		Sharp Maintenance Service
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2021 VI-056095		SIG Trading Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/06/2021 VI-055660	336.60 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/06/2021 VI-055638		Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	02/06/2021 VI-055435		Snape Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/06/2021 VI-055436		Snape Village Hall
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	16/06/2021 VI-056105		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		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		Sole Bay Waste & Recycling Services Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/06/2021 VI-055521		Southend County Fines
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	15/06/2021 VI-056078		South Street Studios Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	25/06/2021 VI-056623		Specsavers Corporate Eyecare
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/06/2021 VI-056496	1,440.00 Revenue	
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	22/06/2021 VI-056246	5,040.00 Revenue	
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	02/06/2021 VI-055468		Sports and Leisure Management Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	25/06/2021 VI-056478		Stamps Direct Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	08/06/2021 VI-055594		Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Chai		Capital Expenditure	25/06/2021 VI-056086		Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	25/06/2021 VI-056552		Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	29/06/2021 VI-056166		Stannah Lift Service Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	23/06/2021 VI-054555		St Lukes Church
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	04/06/2021 VI-055249		Storetec Services Limited
Planning and Coastal Management			Miscellaneous Other Services	04/06/2021 VI-055259		Storetec Services Limited Storetec Services Limited
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	Planning	Supplies and Services	Miscellaneous Other Services	04/06/2021 VI-055250	303.73 Revenue	Storetec Services Limited

Planning and Coastal Management		Supplies and Services	Miscellaneous Other Services	22/06/2021 VI-056156		Storetec Services Limited
Housing		Supplies and Services	Other Ext Provided Services	02/06/2021 VI-054090		Stowmarket Area Foodbank
Deputy Leader and Economic Developm		Supplies and Services	Grants & Contributions Expenditure	02/06/2021 VI-053278		The Suffolk Coast Ltd
Deputy Leader and Economic Developm		Employee Expenses	Recruitment Advertising	08/06/2021 VI-053208		Suffolk County Council
Deputy Leader and Economic Developm		Employee Expenses	Recruitment Advertising	08/06/2021 VI-054464		Suffolk County Council
		Employee Expenses	Recruitment Advertising	08/06/2021 VI-054903		Suffolk County Council
Deputy Leader and Economic Developm		Employee Expenses	Recruitment Advertising	08/06/2021 VI-055486		Suffolk County Council
		Employee Expenses	Recruitment Advertising	08/06/2021 VI-055453 08/06/2021 VI-055110		Suffolk County Council
		Supplies and Services Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	08/06/2021 VI-055110 08/06/2021 VI-054181		Suffolk County Council Suffolk County Council
		Supplies and Services	Consultants	09/06/2021 VI-053273		Suffolk County Council
		Third Party Payments	Other Local Authorities Third Party	18/06/2021 VI-056224		Suffolk County Council
		Supplies and Services	DFG/RG REFCUS Expenditure	01/06/2021 VI-036224 01/06/2021 VI-028337		Suffolk County Council
		Supplies and Services	Other Ext Provided Services	25/06/2021 VI-056109		Suffolk County Council
Transport		Premises Expenses	Rents Payable	29/06/2021 VI-056484		Suffolk County Council
		Holding Account - Cash Out	Payments	15/06/2021 VI-050070	10,168,930.00 Revenue	
		Holding Account - Cash Out	Payments	21/06/2021 VI-055255		Suffolk County Council
		Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	21/06/2021 VI-055281	1,997,367.60 Revenue	
		Holding Account - Cash Out	Payments	29/06/2021 VI-056650		Suffolk County Council
Excluded Deputy Leader and Economic Developme		Employee Expenses	Redundancy/Compensation	29/06/2021 VI-056192		Suffolk County Council
		Supplies and Services	Grants & Contributions Expenditure	25/06/2021 VI-056501		Suffolk Family Carers Ltd
		Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	25/06/2021 VI-056503		Suffolk Family Carers Ltd
		Holding Account - Cash Out	Payments	15/06/2021 VI-050058		Suffolk Police & Crime Commission
		Supplies and Services	Grants & Contributions Expenditure	08/06/2021 VI-055475	3,050.00 Revenue	
eader		Supplies and Services	Marketing & Promotions	29/06/2021 VI-056627	3,375.00 Revenue	
Customer Services and Operational Part		Supplies and Services	Software Maintenance	18/06/2021 VI-056111	18.450.00 Revenue	
		Supplies and Services	Grants & Contributions Expenditure	22/06/2021 VI-056047		Sutton Bowls Club
		Supplies and Services	Surveyor Fees	08/06/2021 VI-055144	3.100.00 Revenue	
Deputy Leader and Economic Developm		Premises Expenses	Building Services - Responsive Maintenance	22/06/2021 VI-056274	2.660.00 Revenue	
		Premises Expenses Premises Expenses	Building Services - Responsive Maintenance		,	
Deputy Leader and Economic Developm Customer Services and Operational Part		Supplies and Services	Surveyor Fees	30/06/2021 VI-056630 16/06/2021 VI-053163		Sweco UK Limited Sweco Consulting Engineers Itd
				16/06/2021 VI-055163 16/06/2021 VI-055268		
		Holding Account - Cash Out Holding Account - Cash Out	Capital Expenditure Capital Expenditure	16/06/2021 VI-055268 16/06/2021 VI-055421		Sweco Consulting Engineers Itd Sweco Consulting Engineers Itd
Deputy Leader and Economic Developme		Supplies and Services	Consultants	25/06/2021 VI-056253		Sweco Consulting Engineers ltd
		Supplies and Services	Consultants	16/06/2021 VI-054743		Roy Sykes Consulting LLP
		Supplies and Services	Consultants	16/06/2021 VI-054743 16/06/2021 VI-055963		Roy Sykes Consulting LLP
		Supplies and Services	DFG/RG REFCUS Expenditure	29/06/2021 VI-056760		T A K Building Maintenance Ltd
Housing		Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2021 VI-056782		T A K Building Maintenance Ltd
		Employee Expenses	Other Indirect Employee Expenses	25/06/2021 VI-056082	570.00 Revenue	
					2,000.00 Revenue	
		Supplies and Services Supplies and Services	Grants & Contributions Expenditure Consultants	29/06/2021 VI-056493 23/06/2021 VI-056398	1,200.00 Revenue	
Housing Revenue Account		Premises Expenses	Rents Payable	23/06/2021 VI-056437		Taylor Properties Trading Limited
Customer Services and Operational Part		Holding Account - Cash In	Cash	16/06/2021 VI-053225	2,705.00 Revenue	
		Employee Expenses	Contract Staff	18/06/2021 VI-053225	765.90 Revenue	
		Employee Expenses	Contract Staff	18/06/2021 VI-056206	776.25 Revenue	
Housing Revenue Account Deputy Leader and Economic Developme		Supplies and Services Premises Expenses	Consultants Building Services - Responsive Maintenance	08/06/2021 VI-052675 18/06/2021 VI-056183		Thomas Goodliffe Surveying Ltd TK Waterproofing Solutions Ltd
		Supplies and Services	Hardware Purchases	09/06/2021 VI-055582	455.00 Revenue	
		Supplies and Services	DFG/RG REFCUS Expenditure	23/06/2021 VI-056456	19,500.00 Revenue	
Resources		Supplies and Services	Furniture and Equipment	15/06/2021 VI-056257	3,153.66 Revenue	
Excluded		Holding Account - Cash In	Payroll Deductions	29/06/2021 VI-056640		Unison Eastern Region
		Premises Expenses	Rents Payable	23/06/2021 VI-056442		Valtec Properties Ltd
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		Premises Expenses Premises Expenses	Rents Payable Rents Payable	23/06/2021 VI-056441 23/06/2021 VI-056440		Valtec Properties Ltd Valtec Properties Ltd
3	Corporate and Democratic Management					
eader			Other Ext Provided Services	11/06/2021 VI-055651	1,076.46 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Other Ext Provided Services	15/06/2021 VI-055993	10,969.20 Revenue	
Resources		Premises Expenses	Electricity	16/06/2021 VI-055793	46,029.71 Revenue	
		Holding Account - Cash Out	Capital Expenditure	11/06/2021 VI-055868		Richard Vest Architectural Design
		Holding Account - Cash Out	Capital Expenditure	11/06/2021 VI-055749		Richard Vest Architectural Design
		Supplies and Services	Consultants	11/06/2021 VI-055870		Richard Vest Architectural Design
		Holding Account - Cash Out	Capital Expenditure	15/06/2021 VI-055948		Richard Vest Architectural Design
Deputy Leader and Economic Developm		Holding Account - Cash Out	Capital Expenditure	15/06/2021 VI-055901		Richard Vest Architectural Design
		Holding Account - Cash Out	Capital Expenditure	15/06/2021 VI-055869		Richard Vest Architectural Design
		Supplies and Services	Consultants	22/06/2021 VI-056247		Richard Vest Architectural Design
		Holding Account - Cash Out	Capital Expenditure	29/06/2021 VI-053130		Richard Vest Architectural Design
	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	30/06/2021 VI-053131	1,599.75 Capital	Richard Vest Architectural Design
Customer Services and Operational Part Deputy Leader and Economic Development		Employee Expenses	Contract Staff	18/06/2021 VI-055753	1,500.00 Revenue	VC - 1 D

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	Wolseley 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		Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/06/2021 VI-055562		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		Worlingham Community Facility
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	18/06/2021 VI-056191		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		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 Pa	art 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 Acadeny (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.