

Period 04 July 2021

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Homelessness	Premises Expenses	Rents Payable	02/07/2021	VI-056755	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/07/2021	VI-057287	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/07/2021	VI-057632	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-056801	500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-056802	72,984.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-056803	19,063.80	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-056804	21,155.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-057009	57,359.38	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-056998	7,500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-056805	14,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/07/2021	VI-057193	38,375.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/07/2021	VI-056806	7,062.87	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057562	19,644.52	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-057563	19,644.52	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	30/07/2021	VI-058114	19,413.33	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058198	360.00	Revenue	ActivLives
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	14/07/2021	VI-057561	500.00	Revenue	Affinity PR Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056813	2,596.83	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056826	298.88	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2021	VI-057339	502.23	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058121	400.00	Revenue	Alderton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058189	2,000.00	Revenue	Alderton Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/07/2021	VI-056924	7,003.33	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/07/2021	VI-057161	6,172.67	Revenue	D D Alger and Partners
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	20/07/2021	VI-057821	750.00	Revenue	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057512	476.80	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057530	291.57	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/07/2021	VI-057405	3,479.64	Revenue	Amazon
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	09/07/2021	VI-057226	1,950.00	Revenue	RB Anderson & Associates
Leader	Corporate Management	Premises Expenses	Rents Payable	23/07/2021	VI-057711	336.00	Revenue	St Andrews Church & Community Centre
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-057115	10,416.63	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/07/2021	VI-057810	6,543.79	Revenue	Anglia Care Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2021	VI-056947	2,180.50	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	14/07/2021	VI-057194	405.75	Revenue	Anglia Region Web Design
The Environment	Environmental Protection	Employee Expenses	HR Corporate Training	12/07/2021	VI-057200	349.00	Revenue	Animal Courses Direct
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	06/07/2021	VI-056635	1,520.00	Revenue	APW Training Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	01/07/2021	VI-056281	9,087.10	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/07/2021	VI-057407	9,541.46	Revenue	Aran Insulation Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	30/07/2021	VI-058516	2,046.19	Revenue	Aran Insulation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	02/07/2021	VI-056596	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/07/2021	VI-056988	605.64	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/07/2021	VI-056279	1,357.36	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/07/2021	VI-057727	346.08	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/07/2021	VI-057963	576.80	Revenue	Archant Community Media Ltd
Transport	Rights of Way	Supplies and Services	Advertising	30/07/2021	VI-058537	288.83	Revenue	Archant Community Media Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	02/07/2021	VI-056628	563.97	Revenue	Arco Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	23/07/2021	VI-058197	286.00	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	06/07/2021	VI-056783	1,600.00	Revenue	Argus Software UK Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	09/07/2021	VI-057083	2,114.00	Revenue	Ashfords LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/07/2021	VI-058270	1,000.00	Revenue	Asperger East Anglia
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/07/2021	VI-056629	1,956.95	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/07/2021	VI-057148	2,088.70	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/07/2021	VI-057613	1,430.47	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/07/2021	VI-058149	2,510.25	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/07/2021	VI-058082	1,443.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/07/2021	VI-058081	2,000.00	Revenue	A & S Recruitment
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/07/2021	VI-057041	2,500.00	Revenue	Badingham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057862	2,500.00	Revenue	Badingham Playschool

Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	30/07/2021	VI-058499	43,361.72	Capital	Balfour Beatty Civil Engineering Limited
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	30/07/2021	VI-058293	32,952.00	Capital	Barnes Construction (a division of the Barnes Group)
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	20/07/2021	VI-057928	11,333.81	Revenue	B & B Skip Hire
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/07/2021	VI-056986	835.00	Revenue	Beccles Business & Tourism Association
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Marketing & Promotions	30/07/2021	VI-058216	8,612.00	Revenue	Beckland Consultancy Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057786	700.00	Revenue	Beccles Golf Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/07/2021	VI-058391	948.28	Revenue	Beccles Parish
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	28/07/2021	VI-057784	581.80	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	28/07/2021	VI-057779	574.60	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	28/07/2021	VI-057776	819.00	Revenue	Mareth Bennett
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/07/2021	VI-057191	11,193.50	Revenue	BDB Pitmans LLP
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/07/2021	VI-056153	350.31	Capital	Bison Electrical Services Ltd
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	09/07/2021	VI-057087	324.00	Revenue	Bluetownonline Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	16/07/2021	VI-057719	324.00	Revenue	Bluetownonline Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	20/07/2021	VI-057998	648.00	Revenue	Bluetownonline Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	23/07/2021	VI-058120	3,240.00	Revenue	Bluetownonline Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/07/2021	VI-058564	1,200.00	Revenue	Blundeston and Flixton Parish Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	14/07/2021	VI-057555	1,096.00	Revenue	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/07/2021	VI-057625	839.29	Revenue	Bottomline
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	16/07/2021	VI-055449	1,260.00	Revenue	Box.com (UK) Ltd
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/07/2021	VI-057002	445.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	07/07/2021	VI-057154	18,726.16	Revenue	Breckland Council
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	28/07/2021	VI-057694	5,565.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057641	441.63	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058143	348.14	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057649	288.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057650	340.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057651	418.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057652	420.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057653	430.90	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057654	303.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057655	303.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057656	309.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057982	321.70	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058072	708.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	02/07/2021	VI-056929	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	02/07/2021	VI-056746	320.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	21/07/2021	VI-057855	320.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	02/07/2021	VI-056951	531.91	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	07/07/2021	VI-057125	268.67	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	21/07/2021	VI-058015	348.01	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	21/07/2021	VI-057893	478.38	Revenue	British Gas
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/07/2021	VI-056776	2,800.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/07/2021	VI-056775	3,500.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/07/2021	VI-056777	3,500.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/07/2021	VI-057152	3,500.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/07/2021	VI-058363	3,500.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/07/2021	VI-058548	3,500.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/07/2021	VI-057264	1,170.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	13/07/2021	VI-057260	710.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	23/07/2021	VI-058089	665.00	Revenue	British Telecommunications plc
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	30/07/2021	VI-058466	1,512.61	Revenue	British Telecommunications plc
Transport	Parking Services	Supplies and Services	Consultants	27/07/2021	VI-057195	603.34	Revenue	Buchanan Computing Ltd (trading as Buchanan Order)
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/07/2021	VI-058135	416.22	Revenue	Builders Equipment ( Norwich ) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058172	1,000.00	Revenue	Bungay Events and Business Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/07/2021	VI-058386	2,680.00	Revenue	Bungay Events and Business Association
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	27/07/2021	VI-058007	421.90	Revenue	Bunzl Cleaning & Hygiene Supplies
Customer Services and Operational Part	Cemeteries	Supplies and Services	Consultants	09/07/2021	VI-057080	528.00	Revenue	Tim Buxbaum Architect
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/07/2021	VI-057003	3,242.40	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	16/07/2021	VI-057543	81,229.10	Capital	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	30/07/2021	VI-058485	33,512.88	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/07/2021	VI-057183	353.16	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	20/07/2021	VI-057995	268.25	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA External Structural	23/07/2021	VI-058091	2,000.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA External Structural	23/07/2021	VI-058090	2,000.00	Revenue	Canham Consulting Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	16/07/2021	VI-057581	462.00	Revenue	Canon (UK) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	13/07/2021	VI-057184	671.49	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/07/2021	VI-057173	1,513.00	Revenue	Carr Road Distribution Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/07/2021	VI-057207	1,000.00	Revenue	Carlton Colville Town F.C.

Housing	Private Sector Housing	Supplies and Services	Software Purchases	02/07/2021	VI-056886	282.96	Revenue	CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Telephone Calls/Data/Broadband	02/07/2021	VI-056855	1,130.70	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/07/2021	VI-057174	2,019.45	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/07/2021	VI-057149	3,200.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/07/2021	VI-058473	5,796.31	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	30/07/2021	VI-058540	3,529.20	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/07/2021	VI-058508	707.40	Revenue	CCS Media Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/07/2021	VI-057176	454.57	Revenue	Chapelfield Veterinary Partnership
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	21/07/2021	VI-057929	290.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	21/07/2021	VI-057925	263.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	21/07/2021	VI-057921	290.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	30/07/2021	VI-058285	290.00	Revenue	Chartered Association of Building Engineers
Community Health	Port Health Authority	Employee Expenses	Technical Training	16/07/2021	VI-057618	315.00	Revenue	Chartered Institute of Environmental Health
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	23/07/2021	VI-057035	4,781.25	Revenue	Charmasson Management Consultants
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	07/07/2021	VI-057106	1,450.00	Capital	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2021	VI-058291	250.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2021	VI-058290	440.00	Revenue	Chequers Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/07/2021	VI-058385	500.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Housing	Homelessness	Supplies and Services	Furniture and Equipment	27/07/2021	VI-058258	2,977.50	Revenue	Chriscott
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/07/2021	VI-056964	500.00	Revenue	Churches Conservation Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2021	VI-057068	1,667.03	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2021	VI-056985	2,191.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057758	2,358.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	21/07/2021	VI-058028	2,880.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	21/07/2021	VI-057870	300.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057869	1,690.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/07/2021	VI-057868	1,292.09	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057866	1,287.27	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057865	385.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058161	1,792.69	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058102	2,555.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058268	1,303.66	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058239	1,352.36	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058107	2,119.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058104	2,204.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	23/07/2021	VI-057645	2,055.00	Revenue	Civica UK Ltd
Customer Services and Operational Parts	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/07/2021	VI-058212	1,191.02	Revenue	Claranet Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/07/2021	VI-057090	900.00	Revenue	Clockhouse Arts
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Other Cleaning Services	06/07/2021	VI-056723	448.00	Revenue	C and L Waste Oil Collection
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	20/07/2021	VI-057739	22,985.80	Revenue	Park Now Limited
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	30/07/2021	VI-058378	2,000.00	Revenue	Colliers International Property Advisors UK
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	23/07/2021	VI-057895	264.00	Revenue	Command Pest Control Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	06/07/2021	VI-057004	250.00	Revenue	Commodore Mission
Housing	Private Sector Housing	Supplies and Services	Consultants	06/07/2021	VI-056309	7,851.38	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	09/07/2021	VI-056295	1,960.87	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	09/07/2021	VI-056296	7,851.38	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	09/07/2021	VI-056297	7,851.38	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	09/07/2021	VI-056298	7,851.38	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	09/07/2021	VI-056299	4,984.88	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	13/07/2021	VI-056300	7,851.38	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	13/07/2021	VI-056302	7,851.38	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056294	1,005.37	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056304	9,812.25	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056306	1,960.87	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056307	1,960.87	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056311	1,960.87	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056312	1,960.87	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056313	1,960.87	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056314	1,960.87	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056315	1,005.37	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056316	1,960.87	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056317	1,960.87	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056318	1,005.37	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056319	1,005.37	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056320	9,812.25	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056322	1,005.37	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	14/07/2021	VI-056323	1,005.37	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	20/07/2021	VI-056301	9,812.25	Revenue	Comerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	20/07/2021	VI-056303	1,960.87	Revenue	Comerstone (East Anglia) Ltd

Communities, Leisure and Tourism Leader	Outdoor Leisure	Premises Expenses	Rents Payable	20/07/2021	VI-057544	1,216.18	Revenue	Crown Estate
Customer Services and Operational Part	Growth Programme Partnership	Supplies and Services	Consultants	13/07/2021	VI-057078	1,045.00	Revenue	Culture First - Heidi Bellamy
Communities, Leisure and Tourism Leader	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	16/07/2021	VI-057564	13,950.75	Revenue	Daisy Communications Ltd
Resources	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/07/2021	VI-056292	1,540.00	Revenue	Barry Day & Sons
Resources	Corporate and Democratic Management	Supplies and Services	Software Purchases	20/07/2021	VI-057626	995.00	Revenue	Democracy Counts Ltd
Resources	Housing Benefits	Holding Account - Cash In	Cash - Prior Years	27/07/2021	VI-057069	129,557.00	Revenue	Department for Work & Pensions
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	16/07/2021	VI-058056	1,250.00	Revenue	Department for Business, Energy
Housing	Other Financial Transactions	Current Liabilities	Creditors - Other	23/07/2021	VI-058476	1,250.00	Revenue	Department for Business, Energy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/07/2021	VI-058482	4,404.53	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/07/2021	VI-058480	6,163.61	Revenue	S W Dewell
Planning and Coastal Management	Planning	Supplies and Services	Consultants	16/07/2021	VI-057627	4,166.00	Revenue	Deyton Bell Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/07/2021	VI-057016	715.18	Revenue	DG Accessible Designs
Community Health	Licensing	Supplies and Services	Legal Fees	21/07/2021	VI-057552	680.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/07/2021	VI-057011	4,257.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/07/2021	VI-057827	4,152.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/07/2021	VI-058330	2,198.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/07/2021	VI-058574	2,878.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	09/07/2021	VI-056285	2,485.00	Revenue	Drab Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	09/07/2021	VI-056716	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	09/07/2021	VI-056715	650.00	Revenue	EA Law
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	02/07/2021	VI-056817	1,950.00	Revenue	East Anglian Road Markings
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	27/07/2021	VI-057969	1,170.00	Revenue	East Anglian Road Markings
Leader	Corporate Management	Supplies and Services	Consultants	06/07/2021	VI-056492	7,522.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	30/07/2021	VI-057743	2,000.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	16/07/2021	VI-057186	44,883.13	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/07/2021	VI-058259	29,595.43	Revenue	East Suffolk IDB
Planning and Coastal Management	Planning	Supplies and Services	Consultants	20/07/2021	VI-057846	3,832.50	Revenue	David Edleston
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	06/07/2021	VI-056967	359.95	Revenue	EE Limited
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/07/2021	VI-057162	359.95	Revenue	EE Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	07/07/2021	VI-057155	3,178.50	Revenue	ENBE Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	16/07/2021	VI-057812	1,146.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	20/07/2021	VI-057890	3,798.84	Revenue	M English Security Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/07/2021	VI-057375	768.48	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056843	463.92	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056842	491.25	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057586	504.50	Revenue	Era Products Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Architect Fees	23/07/2021	VI-057592	650.00	Revenue	ERMC
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/07/2021	VI-057756	3,272.25	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057600	348.13	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057601	327.79	Revenue	Eurocell Building Plastics Ltd
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057279	615.30	Revenue	Facebook Ireland Ltd
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057282	700.00	Revenue	Facebook Ireland Ltd
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057286	852.63	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/07/2021	VI-057533	3,712.67	Revenue	Fasthosts Internet - Argos
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	02/07/2021	VI-056654	1,000.00	Revenue	Feilden & Mawson
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/07/2021	VI-056979	2,500.00	Revenue	Felixstowe Book Festival
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057863	1,750.00	Revenue	Felixstowe & Corinthians Youth
Deputy Leader and Economic Development	Felixstowe Forwards	Premises Expenses	Rents Payable	09/07/2021	VI-054186	2,708.34	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/07/2021	VI-056969	1,500.00	Revenue	Felixstowe Community Hospital League of Friends
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/07/2021	VI-057147	18,041.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2021	VI-058364	7,511.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2021	VI-058167	4,849.00	Revenue	FERA
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057591	416.72	Revenue	Flagship Housing Group Ltd
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Machine Repair & Maintenance	06/07/2021	VI-056980	650.75	Revenue	Flowbird Smart City UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/07/2021	VI-058279	1,200.64	Revenue	4th Lowestoft Scout Group
Planning and Coastal Management	Planning	Supplies and Services	Consultants	06/07/2021	VI-057021	4,500.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	06/07/2021	VI-057020	6,800.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	09/07/2021	VI-056763	1,250.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/07/2021	VI-058425	1,393.80	Revenue	Framlingham Sports Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/07/2021	VI-058274	1,000.00	Revenue	Friends of St Mary's CEVA School
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	23/07/2021	VI-057583	355.44	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/07/2021	VI-056991	37,360.71	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	16/07/2021	VI-057920	555.22	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/07/2021	VI-058022	19,148.23	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	16/07/2021	VI-058036	24,609.96	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	16/07/2021	VI-058039	16,644.54	Capital	Gasway Services Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	06/07/2021	VI-056983	254.44	Revenue	Geodesys
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/07/2021	VI-057022	760.00	Revenue	Geosphere Environmental Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	27/07/2021	VI-058168	900.00	Revenue	Geosphere Environmental Ltd

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058208	500.00	Revenue	Gisleham Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Bank Fees	16/07/2021	VI-058440	501.26	Revenue	Global payments
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	16/07/2021	VI-057578	4,107.14	Revenue	Global Media Group Services Ltd
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	16/07/2021	VI-057628	2,000.00	Revenue	Global Media Group Services Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	16/07/2021	VI-057647	256.48	Revenue	Glyn Hopkin Ltd
Resources	Management and Support	Supplies and Services	Conference Fees	20/07/2021	VI-057629	389.00	Revenue	Government Events
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/07/2021	VI-057799	289.00	Revenue	Government Events
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/07/2021	VI-056764	710.74	Capital	Government Actuary's Department
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2021	VI-057067	6,174.52	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058223	6,489.59	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058070	4,061.03	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058055	8,737.46	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058048	5,796.89	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	20/07/2021	VI-057738	325.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	20/07/2021	VI-057741	325.00	Revenue	Grapevine Computing
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/07/2021	VI-056591	4,330.00	Capital	Green Spark Productions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	02/07/2021	VI-056830	1,900.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	02/07/2021	VI-056829	660.45	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	06/07/2021	VI-057111	1,710.01	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/07/2021	VI-057796	1,603.14	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	27/07/2021	VI-058236	1,603.14	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	07/07/2021	VI-057019	500.00	Revenue	Hammonds Accident Repair Centre
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-056684	316.67	Revenue	Hamilton Smith
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/07/2021	VI-057757	274.88	Revenue	Harding's Decorations
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057765	869.70	Revenue	Haven Health Medical Care
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	02/07/2021	VI-056719	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	23/07/2021	VI-057158	1,000.00	Capital	Hays Specialist Recruitment Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	02/07/2021	VI-056762	340.00	Revenue	Healthwatch Suffolk
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/07/2021	VI-058433	625,082.06	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/07/2021	VI-057705	1,372.90	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	23/07/2021	VI-058093	25,944.00	Capital	HM Revenue & Customs
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	07/07/2021	VI-057062	619.36	Revenue	HM Revenue & Customs
Leader	Corporate Management	Employee Expenses	Employers National Insurance	06/07/2021	VI-057763	7,470.96	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058192	1,841.95	Revenue	Hollesley Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/07/2021	VI-056966	500.00	Revenue	Hollesley Village Hall
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	30/07/2021	VI-058217	583.50	Revenue	Hound Envelopes Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057803	2,000.00	Revenue	Hour Community Transport
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	06/07/2021	VI-056975	10,998.18	Revenue	Hudson Group Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/07/2021	VI-057150	3,383.85	Revenue	Hudson Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	21/07/2021	VI-057967	556.25	Revenue	Don Hunter Training Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	02/07/2021	VI-056962	2,375.00	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	16/07/2021	VI-057800	5,047.13	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	16/07/2021	VI-057801	1,069.59	Revenue	IDOX Software Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/07/2021	VI-057205	2,000.00	Revenue	Ilkeshall St Andrew Village Hall
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057587	550.00	Revenue	Independent Environmental Consultancy
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	14/07/2021	VI-057554	750.00	Revenue	Ingleton Wood
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/07/2021	VI-058295	1,000.00	Revenue	Ink
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2021	VI-057288	51,747.50	Revenue	Ipswich and District Citizens Advice Bureau
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/07/2021	VI-054970	600.00	Revenue	Isle of Anglesey County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/07/2021	VI-057095	6,772.50	Revenue	Adrian James Acoustics Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/07/2021	VI-057084	499.00	Revenue	Jarrold Training
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/07/2021	VI-058025	5,013.44	Revenue	J C Building Services
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/07/2021	VI-057182	375.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2021	VI-056940	1,388.24	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057542	4,830.03	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	20/07/2021	VI-057088	4,343.30	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057875	3,466.68	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058128	6,020.53	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058240	5,248.67	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/07/2021	VI-057231	259.31	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	30/07/2021	VI-057943	1,813.65	Revenue	Jo & Louis
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	09/07/2021	VI-057344	5,864.75	Revenue	Jon Sheaff & Associates
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	16/07/2021	VI-057849	6,791.00	Revenue	Jon Sheaff & Associates
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058193	2,500.00	Revenue	Just 42 Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/07/2021	VI-057882	7,580.00	Revenue	Karpet Kingdom
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/07/2021	VI-057825	1,696.72	Revenue	Kent County Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	14/07/2021	VI-057261	2,139.04	Revenue	Koris Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	02/07/2021	VI-057164	527.00	Revenue	H M Land Registry
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	05/07/2021	VI-057165	680.00	Revenue	H M Land Registry

Leader	Management and Support	Supplies and Services	Legal Fees	09/07/2021	VI-057023	400.00	Revenue	Landmark Chambers
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	23/07/2021	VI-057692	3,757.00	Revenue	LDA Design Consultancy Limited
Resources	Management and Support	Supplies and Services	Furniture and Equipment	07/07/2021	VI-056773	866.40	Revenue	Lets Connect IT Solutions Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	23/07/2021	VI-058083	2,867.40	Revenue	Lets Connect IT Solutions Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	09/07/2021	VI-056890	4,209.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	09/07/2021	VI-056889	828.00	Revenue	Lewes District Council
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	02/07/2021	VI-056104	1,725.00	Revenue	Link Support Services (UK) Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/07/2021	VI-057804	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	14/07/2021	VI-058792	8,306.51	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/07/2021	VI-058789	2,581.32	Revenue	Lloyds Bank Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/07/2021	VI-056961	800.00	Revenue	The Long Shop Museum
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057873	920.00	Revenue	The Long Shop Museum
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/07/2021	VI-057408	342.94	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/07/2021	VI-057657	363.00	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057811	1,983.24	Revenue	Mainman Supplies Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/07/2021	VI-057217	809.91	Revenue	Martlesham Parochial Church Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	07/07/2021	VI-057159	6,880.00	Revenue	Marineserv UK Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	23/07/2021	VI-057608	1,450.00	Revenue	Matts Monitors Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	09/07/2021	VI-057151	2,955.31	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	13/07/2021	VI-057409	314.01	Revenue	Mayday Integrated Office Systems
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/07/2021	VI-052721	2,685,697.00	Revenue	Ministry of Housing Communities & Local Government
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	07/07/2021	VI-057131	1,078.57	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/07/2021	VI-056747	674.40	Capital	Mobile Mini UK Ltd
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	21/07/2021	VI-057839	962.50	Capital	Morton Partnership Ltd
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Consultants	07/07/2021	VI-057132	6,666.67	Revenue	Mosaic Futures Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058124	640.51	Revenue	Most Easterly Community Group
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	16/07/2021	VI-057697	2,104.59	Revenue	Motion Pic Licensing Company
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	09/07/2021	VI-056592	7,237.18	Revenue	Mott MacDonald Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	20/07/2021	VI-057942	1,296.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/07/2021	VI-057730	5,000.00	Revenue	Nacton Parish Council
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	19/07/2021	VI-058443	500.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	21/07/2021	VI-058079	1,008.46	Revenue	NHBS Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/07/2021	VI-058057	691,992.99	Capital	Nicholson Solicitors
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	27/07/2021	VI-058218	1,009.61	Revenue	Nominet UK
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/07/2021	VI-057047	4,025.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/07/2021	VI-057372	1,973.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/07/2021	VI-057829	1,823.00	Revenue	Norfolk Stairlifts
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	06/07/2021	VI-056958	828,670.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	14/07/2021	VI-057411	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	14/07/2021	VI-057416	1,188.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Supplies and Services	General Purchases	23/07/2021	VI-058088	570.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	30/07/2021	VI-058252	2,133.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	06/07/2021	VI-056959	698,071.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	20/07/2021	VI-057679	527.67	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	20/07/2021	VI-057680	547.95	Revenue	Waveney Norse
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Other Cleaning Services	20/07/2021	VI-056822	360.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/07/2021	VI-056670	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/07/2021	VI-056666	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	07/07/2021	VI-057065	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	07/07/2021	VI-056984	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	07/07/2021	VI-056982	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2021	VI-056981	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/07/2021	VI-057910	445.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	23/07/2021	VI-058147	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	23/07/2021	VI-058116	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	27/07/2021	VI-058286	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	27/07/2021	VI-058228	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	27/07/2021	VI-058227	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	27/07/2021	VI-058226	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	27/07/2021	VI-058225	318.36	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	14/07/2021	VI-057553	1,745.92	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	16/07/2021	VI-056787	1,659.33	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058207	1,750.00	Revenue	Norfolk & Suffolk Aviation Museum
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/07/2021	VI-057775	5,029.19	Revenue	Novus Property Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Valuation Fees	16/07/2021	VI-057740	7,300.00	Revenue	NPS Property Consultants Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	20/07/2021	VI-057551	300.00	Revenue	Oak Leaf Counselling
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057876	361.57	Revenue	Onesite
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/07/2021	VI-055767	4,000.00	Revenue	Orchard Information Systems Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/2021	VI-056848	10,416.63	Revenue	Orwell Housing Association

Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	30/07/2021	VI-058376	1,100.00	Revenue	Oulton Broad Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/07/2021	VI-057538	1,200.00	Revenue	Oulton Happy Circle Club
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/07/2021	VI-056634	1,815.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/07/2021	VI-056633	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/07/2021	VI-057169	2,340.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/07/2021	VI-057168	2,280.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/07/2021	VI-057661	1,710.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/07/2021	VI-057660	2,250.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/07/2021	VI-057659	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/07/2021	VI-057658	2,250.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/07/2021	VI-058085	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/07/2021	VI-058084	2,145.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/07/2021	VI-058549	2,220.00	Revenue	The Oyster Partnership
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	30/07/2021	VI-058287	399.58	Revenue	Paton and Lee
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/07/2021	VI-057213	894.00	Revenue	Paypal
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	06/07/2021	VI-056186	407.00	Revenue	Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056798	366.25	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056797	494.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056795	434.25	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056794	515.65	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056789	341.47	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056788	802.27	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056786	968.31	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056785	1,057.21	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2021	VI-057136	384.42	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2021	VI-057309	335.28	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2021	VI-057308	270.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2021	VI-057307	270.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2021	VI-057304	270.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2021	VI-057302	266.93	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2021	VI-057299	322.12	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058284	270.00	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	09/07/2021	VI-057171	300.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	09/07/2021	VI-057114	504.55	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	20/07/2021	VI-057828	446.88	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	20/07/2021	VI-057837	628.43	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	20/07/2021	VI-057852	578.33	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	21/07/2021	VI-058077	685.45	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	23/07/2021	VI-058123	818.89	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	23/07/2021	VI-058122	610.86	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	09/07/2021	VI-057347	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	20/07/2021	VI-057926	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	21/07/2021	VI-057923	350.00	Revenue	Precision Pipework Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058200	1,734.98	Revenue	Pro Corda Trust
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/07/2021	VI-056704	6,765.81	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/07/2021	VI-056702	9,518.98	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/07/2021	VI-056699	7,426.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/07/2021	VI-056697	7,451.32	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/07/2021	VI-057208	6,326.83	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/07/2021	VI-057224	8,701.84	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/07/2021	VI-057820	2,413.71	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/07/2021	VI-057830	9,465.81	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2021	VI-057824	-17,073.86	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2021	VI-057824	5,178.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2021	VI-058092	3,956.39	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2021	VI-058165	12,432.53	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/07/2021	VI-056637	3,530.56	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	27/07/2021	VI-057809	749.04	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2021	VI-058513	3,756.28	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/07/2021	VI-058547	4,038.20	Revenue	Public Health England
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/07/2021	VI-057163	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	06/07/2021	VI-057074	308.00	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	06/07/2021	VI-057064	4,776.48	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	09/07/2021	VI-057199	310.00	Revenue	Purcell Architecture Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/07/2021	VI-056276	268.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/07/2021	VI-057559	459.49	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/07/2021	VI-056772	8,529.61	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2021	VI-057886	7,170.02	Revenue	Richmond Furniture Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/07/2021	VI-057615	1,650.00	Revenue	Richard Wills Training Associates

Resources	Management and Support	Employee Expenses	HR Corporate Training	16/07/2021	VI-057620	375.00	Revenue	Richard Wills Training Associates
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2021	VI-056853	2,123.52	Revenue	Ridgeons
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/07/2021	VI-057945	1,000.00	Revenue	Riding for the Disabled
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	07/07/2021	VI-057027	5,077.80	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/07/2021	VI-058367	436.00	Revenue	The Rotary Club of Beccles
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	23/07/2021	VI-058118	16,250.01	Revenue	Royal Haskoning Ltd
Community Health	Port Health Authority	Supplies and Services	Postages	01/07/2021	VI-055907	816.10	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	14/07/2021	VI-056821	434.72	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	30/07/2021	VI-057537	901.37	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	06/07/2021	VI-056586	1,646.87	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	16/07/2021	VI-057536	1,351.98	Revenue	Royal Mail
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/07/2021	VI-057050	3,000.00	Revenue	Royal British Legion Band Leiston
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	30/07/2021	VI-058570	529.54	Revenue	Running Imp Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/07/2021	VI-057051	600.00	Revenue	SA Cheer & Dance Academy
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	16/07/2021	VI-057230	2,060.20	Revenue	Sampling Systems
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	07/07/2021	VI-058234	528.22	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	07/07/2021	VI-058235	1,402.79	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/07/2021	VI-057098	648.00	Revenue	Sancus Security Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/07/2021	VI-057014	5,196.98	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/07/2021	VI-057156	4,954.62	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/07/2021	VI-057043	6,799.99	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/07/2021	VI-057373	4,829.72	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/07/2021	VI-057843	6,248.86	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/07/2021	VI-057844	3,934.17	Revenue	Seager Home Solutions
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	30/07/2021	VI-058262	1,250.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	23/07/2021	VI-058087	1,198.86	Revenue	Sharp Business Systems UK PLC
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/07/2021	VI-058415	384.00	Revenue	Sharp Maintenance Service
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	30/07/2021	VI-058417	2,680.00	Revenue	Shirley Shelley Industrial Cleaners Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058179	2,500.00	Revenue	Shottisham Parish Council
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	02/07/2021	VI-056771	3,382.90	Capital	Signway Supplies (Datchet) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/07/2021	VI-056597	475.00	Revenue	The Singing Ducklings
Leader	Management and Support	Supplies and Services	Legal Fees	09/07/2021	VI-057029	10,910.83	Revenue	Six Pump Court
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/07/2021	VI-057066	950.00	Revenue	Sizewell Karate Club
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/07/2021	VI-057718	325.00	Capital	Sky Revolutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058177	489.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	23/07/2021	VI-057838	1,108.51	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	23/07/2021	VI-058148	2,953.20	Revenue	Boxxe Ltd
Housing	Homelessness	Supplies and Services	Consultants	16/07/2021	VI-057546	9,180.00	Revenue	Solo Housing
Housing	Homelessness	Supplies and Services	Consultants	16/07/2021	VI-057547	9,180.00	Revenue	Solo Housing
Leader	Corporate and Democratic Manager	Supplies and Services	Equipment Hire	14/07/2021	VI-056480	3,331.00	Revenue	Sound 4 Pro Audio
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	12/07/2021	VI-057336	1,217.50	Revenue	Southeast County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	12/07/2021	VI-057338	724.50	Revenue	Southeast County Fines
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	23/07/2021	VI-057791	2,197.50	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Software Purchases	23/07/2021	VI-057788	3,000.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	02/07/2021	VI-056815	80,864.00	Revenue	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	02/07/2021	VI-056814	53,594.00	Revenue	Sports and Leisure Management Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	02/07/2021	VI-056708	2,604.44	Revenue	Sports and Leisure Management Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	20/07/2021	VI-057916	2,690.00	Capital	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	02/07/2021	VI-056722	503.79	Revenue	Start Traffic Management Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058117	2,500.00	Revenue	St Benedicts Pre School
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/07/2021	VI-058051	300.00	Revenue	St John Ambulance
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/07/2021	VI-058050	450.00	Revenue	St John Ambulance
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/07/2021	VI-058027	750.00	Revenue	St John Ambulance Supplies
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	16/07/2021	VI-057762	371.40	Revenue	Storetec Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058169	16,000.00	Revenue	Student Life
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	30/07/2021	VI-058483	40,000.00	Revenue	The Suffolk Coast Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	02/07/2021	VI-056486	9,469.44	Revenue	Suffolk County Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	07/07/2021	VI-057077	3,600.44	Capital	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/07/2021	VI-057103	349.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Licence Fees	09/07/2021	VI-056810	970.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/07/2021	VI-056226	300.00	Revenue	Suffolk County Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	14/07/2021	VI-057076	17,745.52	Capital	Suffolk County Council
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	14/07/2021	VI-057075	75,624.93	Capital	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	16/07/2021	VI-057624	357.50	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	23/07/2021	VI-057614	13,500.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	23/07/2021	VI-058053	10,617.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058166	40,000.00	Revenue	Suffolk County Council
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	27/07/2021	VI-056449	12,857.00	Revenue	Suffolk County Council
Housing	Homelessness	Supplies and Services	Consultants	28/07/2021	VI-058369	2,500.00	Revenue	Suffolk County Council



Deputy Leader and Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	30/07/2021	VI-055115	7,266.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Software Maintenance	30/07/2021	VI-058371	5,000.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2021	VI-050071	10,168,930.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/07/2021	VI-055257	486,375.84	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/07/2021	VI-055283	1,997,367.60	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/07/2021	VI-057785	1,500.00	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	21/07/2021	VI-057891	1,125.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/07/2021	VI-058388	815,087.02	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	12/07/2021	VI-057392	300.00	Revenue	Suffolk County Council
Housing	Housing Enabling	Supplies and Services	Corporate Subscriptions	14/07/2021	VI-056765	2,000.00	Revenue	Suffolk Police & Crime Commissioner
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	01/07/2021	VI-058630	500.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2021	VI-050059	1,729,976.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057787	500.00	Revenue	The Sutton Hoo Ships Company
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	23/07/2021	VI-057290	3,123.71	Revenue	Svantek UK Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	02/07/2021	VI-056589	13,653.71	Capital	Switchshop
Leader	Corporate and Democratic Manager	Supplies and Services	Hardware Purchases	02/07/2021	VI-056748	468.00	Revenue	Switchshop
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/07/2021	VI-057091	5,436.13	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/07/2021	VI-058331	286.51	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/07/2021	VI-058575	3,520.20	Revenue	T A K Building Maintenance Ltd
Transport	Parking Services	Supplies and Services	Software Maintenance	02/07/2021	VI-056154	1,775.00	Revenue	Taranto System Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/07/2021	VI-057113	4,400.00	Revenue	Taranto System Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/2021	VI-058328	398.67	Revenue	Taylor Properties Trading Limited
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	16/07/2021	VI-056721	670.00	Revenue	Technicus Consulting
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/07/2021	VI-056144	2,173.50	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/07/2021	VI-056146	2,152.80	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/07/2021	VI-057017	1,531.80	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/07/2021	VI-057018	1,552.50	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/07/2021	VI-058086	776.25	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/07/2021	VI-058080	776.25	Revenue	TEC Partners Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/07/2021	VI-057209	2,194.81	Revenue	Tenable
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/07/2021	VI-058237	450.00	Capital	Thermatech Fire Consultants Limited
Resources	Industrial Estates	Supplies and Services	Other Ext Provided Services	23/07/2021	VI-057742	435.00	Revenue	THS Consulting
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/07/2021	VI-057794	276.11	Revenue	TMP Worldwide
Community Health	Community Safety	Supplies and Services	General Purchases	07/07/2021	VI-056250	280.00	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	07/07/2021	VI-056577	4,500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	23/07/2021	VI-058180	525.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	23/07/2021	VI-057914	2,450.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	23/07/2021	VI-057913	4,500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	23/07/2021	VI-057911	1,800.00	Revenue	Totalmobile Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/07/2021	VI-057333	379.83	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Hotel Accommodation	12/07/2021	VI-057367	261.08	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057570	305.76	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057636	1,228.80	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058066	383.60	Revenue	Travis Perkins
Resources	Management and Support	Supplies and Services	Furniture and Equipment	16/07/2021	VI-058434	2,272.04	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	16/07/2021	VI-056852	1,990.00	Revenue	UK Telematics Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/07/2021	VI-058438	1,555.04	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/2021	VI-058320	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/2021	VI-058318	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/2021	VI-058317	353.17	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057640	534.60	Revenue	VBH (GB) Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	06/07/2021	VI-056443	479.46	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Water	13/07/2021	VI-057031	1,167.74	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	16/07/2021	VI-057105	9,972.00	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	20/07/2021	VI-057033	7,564.67	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	20/07/2021	VI-057034	42,853.62	Revenue	Vertas Group Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Other Ext Provided Services	23/07/2021	VI-057190	496.18	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	06/07/2021	VI-056977	217,485.38	Revenue	Vertas
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	20/07/2021	VI-057594	3,259.40	Revenue	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	20/07/2021	VI-057834	1,006.50	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	20/07/2021	VI-057835	371.25	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/07/2021	VI-057579	1,817.16	Revenue	Victoria Pre-School
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	07/07/2021	VI-057085	6,000.00	Revenue	Vivid Resourcing
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	02/07/2021	VI-056793	2,644.87	Revenue	Vodafone Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	30/07/2021	VI-058503	2,466.69	Revenue	Vodafone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058112	621.28	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058101	635.10	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/07/2021	VI-058099	534.89	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	21/07/2021	VI-058011	320.00	Revenue	Waveney Aerials

Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/07/2021	VI-058428	740.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	09/07/2021	VI-057345	2,230.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	16/07/2021	VI-057348	9,772.42	Capital	Webster & Soanes Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	30/07/2021	VI-058300	1,426.00	Capital	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	30/07/2021	VI-058298	2,144.00	Revenue	Webster & Soanes Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/07/2021	VI-057802	1,940.00	Revenue	Well Child Support CIC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058100	350.00	Revenue	Westhall Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/07/2021	VI-057584	1,000.00	Revenue	Wickham Market Football Club
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	14/07/2021	VI-057577	8,716.00	Revenue	Wickham Market Football Club
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/07/2021	VI-056938	399.63	Revenue	Wolseley UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2021	VI-057567	3,035.43	Revenue	Wolseley UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058195	920.00	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/07/2021	VI-058196	2,500.00	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/07/2021	VI-058280	400.00	Revenue	Woodbridge Memory Bike
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/07/2021	VI-058030	591.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/07/2021	VI-058031	952.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/07/2021	VI-058032	800.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/07/2021	VI-058034	863.50	Revenue	Woods Building Services Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	06/07/2021	VI-057063	3,633.60	Revenue	Worlingham Community Facility
Resources	Management and Support	Employee Expenses	Medical Fees	02/07/2021	VI-056796	290.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	16/07/2021	VI-057831	419.00	Revenue	Wrightway Health Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	20/07/2021	VI-058008	314.00	Revenue	Anchor Hanover Group
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	06/07/2021	VI-056660	2,488.00	Revenue	Dignity Funerals Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	09/07/2021	VI-057160	1,944.00	Revenue	Wilson Global Logistics Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	07/07/2021	VI-057124	980.00	Revenue	Yellobelly
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/07/2021	VI-056976	2,067.20	Revenue	Yoxford Cricket Club
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	16/07/2021	VI-057759	518.82	Revenue	Zip Water UK Ltd
Resources	Management and Support	Supplies and Services	Insurance Premiums	21/07/2021	VI-057859	14,116.40	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	21/07/2021	VI-057858	119,809.45	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	21/07/2021	VI-057856	9,542.85	Revenue	Zurich Municipal

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/07/2021	VI-056992	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/07/2021	VI-055967	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/07/2021	VI-057135	5,000.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/07/2021	VI-056587	3,623.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	30/07/2021	VI-057134	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057267	531.95	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/07/2021	VI-057992	8,366.00	Revenue	Black Minority Ethnic Support Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/07/2021	VI-056995	320.00	Revenue	BossBody Fitness
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/07/2021	VI-057755	5,362.13	Revenue	The Bridge School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/07/2021	VI-058283	5,000.00	Revenue	John Le Vay Cancer Support and Information Centre
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	27/07/2021	VI-058282	2,296.02	Revenue	Active Partnership
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	20/07/2021	VI-057900	4,525.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	28/07/2021	VI-058390	790.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/07/2021	VI-057550	2,000.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/07/2021	VI-058486	9,486.00	Revenue	East Bergholt High School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/07/2021	VI-057549	8,682.59	Revenue	Thomas Gainsborough School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/07/2021	VI-057108	6,495.00	Revenue	4 Global Consulting Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/07/2021	VI-057269	360.00	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/07/2021	VI-058514	4,082.00	Revenue	Ipswich Town Community Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/07/2021	VI-057919	9,089.90	Revenue	Ormiston Denes Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/07/2021	VI-058232	3,202.00	Revenue	Ormiston Sudbury Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/07/2021	VI-057101	4,036.00	Revenue	Phoebe
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/07/2021	VI-058273	2,073.00	Revenue	Riding for the Disabled
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/07/2021	VI-057966	5,050.00	Revenue	Shahjalal Islamic Centre and Masjid
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/07/2021	VI-057100	13,293.64	Revenue	Stoke High School - Ormiston Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/07/2021	VI-058389	5,615.70	Revenue	Thomas Wolsey Ormiston Academy

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.