

Period 05 August 2021

Body Name East Suffolk Council

| 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 |
| Communities, Leisure and Tourism Leader | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-056451 | 28,890.00 | Revenue | Access Community Trust |
| Housing Revenue Account | Corporate and Democratic Management | Employee Expenses | Other Direct Salary Costs | 13/08/2021 | VI-059138 | 336.00 | Revenue | Access UK Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059355 | 2,680.69 | Revenue | Akw Medi- Care Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059352 | 400.45 | Revenue | Akw Medi- Care Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 20/08/2021 | VI-059494 | 645.60 | Revenue | Akw Medi- Care Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 20/08/2021 | VI-059491 | 400.45 | Revenue | Akw Medi- Care Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 25/08/2021 | VI-059702 | 400.45 | Revenue | Akw Medi- Care Ltd |
| The Environment | Environmental Protection | Supplies and Services | Grants & Contributions Expenditure | 24/08/2021 | VI-059576 | 1,000.00 | Revenue | Aldeburgh Amazing Swifts |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 04/08/2021 | VI-058733 | 4,838.84 | Revenue | D D Alger and Partners |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 17/08/2021 | VI-059303 | 2,821.81 | Revenue | D D Alger and Partners |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | General Purchases | 09/08/2021 | VI-058957 | 470.96 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 06/08/2021 | VI-058982 | 3,650.87 | Revenue | Amazon |
| Deputy Leader and Economic Development | Miscellaneous Property | Supplies and Services | Surveyor Fees | 11/08/2021 | VI-058577 | 742.50 | Revenue | Andrew Morton Associates Ltd |
| Deputy Leader and Economic Development | Miscellaneous Property | Supplies and Services | Surveyor Fees | 25/08/2021 | VI-059544 | 1,197.50 | Revenue | Andrew Morton Associates Ltd |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 03/08/2021 | VI-057609 | 554.38 | Revenue | Anglia Care Trust |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 27/08/2021 | VI-059675 | 3,000.00 | Revenue | Anglia Care Trust |
| Deputy Leader and Economic Development | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 17/08/2021 | VI-057736 | 1,416.43 | Revenue | Anglia Electrical & Security Ltd |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/08/2021 | VI-058875 | 354.00 | Revenue | AO Business |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 09/08/2021 | VI-059085 | 409.00 | Revenue | AO Business |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058604 | 3,325.00 | Revenue | APW Training Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 18/08/2021 | VI-058583 | 605.64 | Revenue | Archant Community Media Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 18/08/2021 | VI-058542 | 519.12 | Revenue | Archant Community Media Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 25/08/2021 | VI-058929 | 605.64 | Revenue | Archant Community Media Ltd |
| Community Health | Port Health Authority | Supplies and Services | General Purchases | 13/08/2021 | VI-059169 | 472.64 | Revenue | Arco Limited |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 25/08/2021 | VI-059714 | 307.50 | Revenue | Arena Partnership Ltd |
| Housing | Homelessness | Supplies and Services | General Purchases | 09/08/2021 | VI-059025 | 2,282.95 | Revenue | Argos Ltd |
| Housing | Homelessness | Supplies and Services | General Purchases | 09/08/2021 | VI-059026 | 890.00 | Revenue | Argos Ltd |
| Resources | Management and Support | Supplies and Services | Other Ext Provided Services | 18/08/2021 | VC-001783 | -453.00 | Revenue | Arjo UK Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 24/08/2021 | VI-059549 | 936.00 | Revenue | The Art Station |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058710 | 2,159.92 | Revenue | Suffolk Artlink |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 10/08/2021 | VI-058846 | 2,760.00 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 10/08/2021 | VI-058551 | 2,865.75 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 17/08/2021 | VI-059245 | 3,534.50 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 27/08/2021 | VI-059495 | 4,201.20 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 27/08/2021 | VI-059893 | 4,349.05 | Revenue | A & S Recruitment |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 13/08/2021 | VI-058396 | 18,000.00 | Capital | Associated British Ports |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 13/08/2021 | VI-054568 | 15,360.00 | Capital | Associated British Ports |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 13/08/2021 | VI-054569 | 14,949.50 | Capital | Associated British Ports |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 13/08/2021 | VI-054571 | 57,141.50 | Capital | Associated British Ports |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 13/08/2021 | VI-054572 | 61,082.59 | Capital | Associated British Ports |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 25/08/2021 | VI-057119 | 80,931.09 | Capital | Associated British Ports |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 24/08/2021 | VI-059659 | 2,468.57 | Revenue | Badingham Village Hall |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 17/08/2021 | VI-056464 | 1,017.00 | Revenue | Gordon Barber |
| The Environment | Environmental Protection | Supplies and Services | Miscellaneous Other Services | 17/08/2021 | VI-058484 | 1,109.50 | Revenue | Gordon Barber |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 17/08/2021 | VI-059340 | 1,017.00 | Revenue | Gordon Barber |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 17/08/2021 | VI-059232 | 1,187.00 | Revenue | Gordon Barber |
| The Environment | Environmental Protection | Supplies and Services | Miscellaneous Other Services | 17/08/2021 | VI-058911 | 1,017.00 | Revenue | Gordon Barber |
| Communities, Leisure and Tourism | Beach | Supplies and Services | Other Ext Provided Services | 10/08/2021 | VI-059081 | 11,542.40 | Revenue | B & B Skip Hire |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 13/08/2021 | VI-059242 | 1,105.00 | Revenue | Beccles Town Football Club (Youth) |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 13/08/2021 | VI-057110 | 18,043.00 | Capital | BDB Pitmans LLP |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 03/08/2021 | VI-058272 | 1,250.00 | Capital | Birketts LLP |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059479 | 2,472.00 | Revenue | Blundeston and Somerleyton CC |

| | | | | | | | | |
|--|--|----------------------------|--|------------|-----------|-----------|---------|--|
| Housing Revenue Account | HRA Special Services | Premises Expenses | Contract Cleaning | 24/08/2021 | VI-059149 | 1,096.00 | Revenue | Bobby Dazzlers Cleaning Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 20/08/2021 | VI-059704 | 842.65 | Revenue | Bottomline |
| Housing | Homelessness | Premises Expenses | Building Services - Responsive Maintenance | 09/08/2021 | VI-058945 | 255.00 | Revenue | B & Q Ltd |
| Resources | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 06/08/2021 | VI-058787 | 18,726.16 | Revenue | Breckland Council |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Tenants Allowances | 20/08/2021 | VI-059488 | 324.75 | Revenue | C Brewer and Son |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 27/08/2021 | VI-059487 | 962.71 | Revenue | C Brewer and Son |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058176 | 347.90 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 03/08/2021 | VI-058175 | 305.70 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058164 | 351.85 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059061 | 274.40 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059060 | 368.40 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059339 | 353.30 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059048 | 370.40 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059046 | 503.95 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059045 | 386.50 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059043 | 408.50 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059041 | 279.65 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059040 | 378.90 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059039 | 384.50 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059038 | 443.20 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 20/08/2021 | VI-059362 | 283.65 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Materials For Resale | 20/08/2021 | VI-059361 | 350.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 20/08/2021 | VI-059360 | 317.20 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 20/08/2021 | VI-059359 | 532.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 20/08/2021 | VI-059351 | 288.15 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 20/08/2021 | VI-059350 | 308.65 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 20/08/2021 | VI-059348 | 356.85 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 20/08/2021 | VI-059344 | 340.25 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 27/08/2021 | VI-059889 | 279.60 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 27/08/2021 | VI-059773 | 345.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 27/08/2021 | VI-059772 | 595.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 23/08/2021 | VI-060301 | 311.91 | Revenue | British Gas |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 17/08/2021 | VI-059173 | 1,025.00 | Revenue | British Standards Institution |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 27/08/2021 | VI-059539 | 3,500.00 | Revenue | Bristow Holland Ltd |
| Customer Services and Operational Part | Public Conveniences | Holding Account - Cash Out | Capital Expenditure | 17/08/2021 | VI-059273 | 35,938.14 | Capital | Brooks & Wood Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059792 | 2,398.13 | Revenue | BSEVC |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 13/08/2021 | VI-057985 | 268.66 | Revenue | British Telecommunications plc |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 17/08/2021 | VI-058979 | 710.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 17/08/2021 | VI-058981 | 1,100.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 24/08/2021 | VI-059248 | 665.00 | Revenue | British Telecom |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059512 | 350.00 | Revenue | Bungay Events and Business Association |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059478 | 1,000.00 | Revenue | Bungay Town Council |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Cleaning Materials | 11/08/2021 | VI-059140 | 624.25 | Revenue | Bunzl Cleaning & Hygiene Supplies |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 13/08/2021 | VI-058983 | 250.86 | Revenue | Bytes Software Services |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Materials For Resale | 04/08/2021 | VI-058491 | 288.46 | Revenue | Calor Gas Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Materials For Resale | 13/08/2021 | VI-059176 | 393.51 | Revenue | Calor Gas Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Materials For Resale | 13/08/2021 | VI-059229 | 365.22 | Revenue | Calor Gas Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Materials For Resale | 20/08/2021 | VI-059522 | 675.20 | Revenue | Calor Gas Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Gas | 20/08/2021 | VI-059400 | 426.00 | Revenue | Calor Gas Ltd |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 25/08/2021 | VI-059687 | 5,000.00 | Capital | Canham Consulting Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Ext Provided Services | 17/08/2021 | VI-059170 | 1,732.50 | Revenue | Carr Road Distribution Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Hardware Purchases | 10/08/2021 | VI-058774 | 650.58 | Revenue | CCS Media Limited |
| Community Health | Food and Safety | Supplies and Services | Furniture and Equipment | 13/08/2021 | VI-059202 | 424.44 | Revenue | CCS Media Limited |
| Housing | Homelessness | Supplies and Services | Stationery | 17/08/2021 | VI-059302 | 282.96 | Revenue | CCS Media Limited |
| Customer Services and Operational Part | Management and Support | Holding Account - Cash Out | Capital Expenditure | 24/08/2021 | VI-059612 | 251.60 | Capital | CCS Media Limited |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Hardware Purchases | 24/08/2021 | VI-059418 | 922.08 | Revenue | CCS Media Limited |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 24/08/2021 | VI-059129 | 522.97 | Revenue | Chapelfield Veterinary Partnership |
| Deputy Leader and Economic Developm | Miscellaneous Land | Supplies and Services | Consultants | 25/08/2021 | VI-059608 | 4,900.45 | Revenue | Charmasson Management Consultants |
| Deputy Leader and Economic Developm | Miscellaneous Land | Supplies and Services | Consultants | 25/08/2021 | VI-059607 | 4,218.75 | Revenue | Charmasson Management Consultants |
| Communities, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 17/08/2021 | VI-058943 | 450.00 | Capital | Chaplin Farrant Ltd |
| Communities, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 17/08/2021 | VI-058941 | 550.00 | Capital | Chaplin Farrant Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 06/08/2021 | VI-058898 | 912.00 | Revenue | Chriscott |
| The Environment | Environmental Protection | Supplies and Services | Corporate Subscriptions | 09/08/2021 | VI-058886 | 400.00 | Revenue | CIRIA |

| | | | | | | | | |
|--|-----------------------------|----------------------------|--|------------|-----------|------------|---------|---|
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Clothing & Uniforms | 03/08/2021 | VI-058697 | 3,090.78 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058694 | 1,911.95 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058661 | 1,582.65 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058301 | 2,214.89 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Clothing & Uniforms | 06/08/2021 | VI-058901 | 865.91 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 27/08/2021 | VI-059890 | 2,090.63 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 27/08/2021 | VI-059888 | 1,361.56 | Revenue | City Electrical Factors Ltd |
| Community Health | Food and Safety | Employee Expenses | Contract Staff | 10/08/2021 | VI-058618 | 1,630.00 | Revenue | CJS Hygiene & Safety |
| Community Health | Food and Safety | Employee Expenses | Contract Staff | 24/08/2021 | VI-059565 | 1,560.00 | Revenue | CJS Hygiene & Safety |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 24/08/2021 | VI-059453 | 2,570.03 | Revenue | Claranet Ltd |
| Customer Services and Operational Part | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 03/08/2021 | VI-058580 | 674.70 | Revenue | Cleveland Joinery |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 06/08/2021 | VI-058470 | 715.23 | Revenue | Cleveland Joinery |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 24/08/2021 | VI-059642 | 387.49 | Revenue | Cleveland Joinery |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 13/08/2021 | VI-058709 | 1,750.00 | Revenue | Closha Associates Ltd |
| Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 18/08/2021 | VI-058579 | 8,079.75 | Revenue | CMC Ltd |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 18/08/2021 | VI-058578 | 9,988.65 | Revenue | CMC Ltd |
| Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 24/08/2021 | VI-059207 | 27,649.87 | Revenue | Park Now Limited |
| Deputy Leader and Economic Developm | Landguard | Premises Expenses | Other General Premises Expenses | 13/08/2021 | VI-059012 | 2,103.00 | Revenue | Columbus Plumbing & Heating Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 03/08/2021 | VI-058297 | 424.00 | Revenue | Combined Heating Services Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 17/08/2021 | VI-059243 | 6,285.00 | Revenue | SGS Cambridge Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 27/08/2021 | VI-059839 | 4,490.00 | Revenue | SGS Cambridge Ltd |
| Deputy Leader and Economic Developm | Miscellaneous Land | Supplies and Services | Consultants | 17/08/2021 | VI-059214 | 3,960.00 | Revenue | Concertus Design & Property Consultants Limited |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Legal Fees | 03/08/2021 | VI-058855 | 135,000.00 | Revenue | Conveyancing Direct |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-059133 | 3,000.00 | Revenue | Cornerstone Barristers |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 06/08/2021 | VI-058688 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 06/08/2021 | VI-058646 | 5,250.00 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 06/08/2021 | VI-058645 | 5,250.00 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 06/08/2021 | VI-058634 | 1,960.87 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 06/08/2021 | VI-058627 | 1,960.87 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058625 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058642 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058648 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058649 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058651 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058673 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058674 | 4,984.88 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058677 | 4,984.88 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058692 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058693 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 18/08/2021 | VI-058696 | 7,851.38 | Revenue | Cornerstone (East Anglia) Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 01/08/2021 | VI-059372 | 6,739.20 | Revenue | CF Corporate Finance Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 02/08/2021 | VI-059371 | 3,412.50 | Revenue | CF Corporate Finance Ltd |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 06/08/2021 | VI-058488 | 1,590.38 | Revenue | CPRAS |
| The Environment | Waste Management | Supplies and Services | External Printing | 11/08/2021 | VI-056221 | 8,706.00 | Revenue | Cross Media Print and Digital |
| The Environment | Waste Management | Supplies and Services | External Printing | 11/08/2021 | VI-058426 | 10,135.32 | Revenue | Cross Media Print and Digital |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 24/08/2021 | VI-059191 | 13,180.64 | Revenue | Daisy Communications Ltd |
| Customer Services and Operational Part | Management and Support | Holding Account - Cash Out | Capital Expenditure | 27/08/2021 | VI-059856 | 11,889.96 | Capital | Dell Corporation Ltd |
| Community Health | Licensing | Supplies and Services | Legal Fees | 18/08/2021 | VI-059132 | 760.00 | Revenue | Disclosure & Barring Service |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 17/08/2021 | VI-059295 | 1,448.03 | Revenue | Disability Advice North East Suffolk |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059518 | 1,081.97 | Revenue | Disability Advice North East Suffolk |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059597 | 509.00 | Revenue | Disability Advice North East Suffolk |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 17/08/2021 | VI-059206 | 2,248.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 20/08/2021 | VI-059472 | 13,065.75 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Community Health | Port Health Authority | Transport Expenses | Repairs & Service | 10/08/2021 | VI-058592 | 475.00 | Revenue | DPL Group Ltd |
| Community Health | Port Health Authority | Supplies and Services | Hardware Maintenance | 10/08/2021 | VI-058591 | 1,150.00 | Revenue | DPL Group Ltd |
| Planning and Coastal Management | Building Control | Supplies and Services | Consultants | 27/08/2021 | VI-059473 | 2,935.00 | Revenue | Duncan & Son (Southwold) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 16/08/2021 | VI-000724 | 1,990.00 | Revenue | EACS Ltd |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-057767 | 1,035.00 | Revenue | EA Law |
| Leader | Corporate Management | Premises Expenses | Rents Payable | 13/08/2021 | VI-058598 | 300.00 | Revenue | Earl Soham Village Hall |
| Transport | Parking Services | Premises Expenses | Building Services - Planned Maintenance | 13/08/2021 | VI-058510 | 1,560.00 | Revenue | East Anglian Road Markings |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-059117 | 18,000.00 | Revenue | East Coast College |
| Deputy Leader and Economic Developm | Economic Development | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059790 | 32,000.00 | Revenue | East Coast College |
| Leader | Corporate Management | Supplies and Services | Consultants | 10/08/2021 | VI-058781 | 13,884.54 | Revenue | East of England Local Government Association |

| | | | | | | | | |
|--|---------------------------------------|----------------------------|--|------------|-----------|-----------|---------|--|
| Leader | Corporate Management | Supplies and Services | Consultants | 17/08/2021 | VI-059136 | 6,637.50 | Revenue | East of England Local Government Association |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Responsive Maintenance | 27/08/2021 | VI-059311 | 30,243.58 | Revenue | East Suffolk IDB |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 04/08/2021 | VI-058727 | 3,247.67 | Revenue | Eastern Adaptations Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059795 | 630.00 | Revenue | East Anglia Transport Museum |
| Communities, Leisure and Tourism | Indoor Leisure | Premises Expenses | Electricity | 06/08/2021 | VC-001757 | -9,262.18 | Revenue | EDF Energy Networks Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Premises Expenses | Electricity | 06/08/2021 | VI-057968 | 9,766.06 | Revenue | EDF Energy Networks Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Premises Expenses | Electricity | 10/08/2021 | VC-001770 | -573.22 | Revenue | EDF Energy Networks Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Premises Expenses | Electricity | 10/08/2021 | VI-058713 | 11,235.71 | Revenue | EDF Energy Networks Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Premises Expenses | Electricity | 10/08/2021 | VI-058712 | 748.16 | Revenue | EDF Energy Networks Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 02/08/2021 | VI-058793 | 400.45 | Revenue | EE Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 31/08/2021 | VI-060440 | 465.33 | Revenue | EE Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058352 | 417.00 | Revenue | Enable Access Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 27/08/2021 | VI-059596 | 3,437.40 | Revenue | ENBE Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Door Entry/Security | 11/08/2021 | VI-058665 | 1,157.65 | Revenue | M English Security Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 06/08/2021 | VI-058904 | 393.00 | Revenue | Era Products Ltd |
| Leader | Corporate Management | Supplies and Services | Audit Fees | 20/08/2021 | VI-059123 | 69,964.00 | Revenue | Ernst & Young LLP |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 04/08/2021 | VI-058467 | 320.85 | Revenue | ESPO |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 20/08/2021 | VI-059475 | 435.20 | Revenue | ESPO |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 11/08/2021 | VI-058902 | 3,047.00 | Revenue | Esri UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 27/08/2021 | VI-059370 | 3,286.37 | Revenue | Ethos Voice and Data Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059036 | 282.84 | Revenue | Eurocell Building Plastics Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/08/2021 | VI-059680 | 725.46 | Revenue | Eurocell Building Plastics Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059879 | 2,400.00 | Revenue | Eyke & Rendlesham Village Hall Committee |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059878 | 2,500.00 | Revenue | Eyke & Rendlesham Village Hall Committee |
| Leader | Growth Programme Partnership | Supplies and Services | Marketing & Promotions | 09/08/2021 | VI-058924 | 794.00 | Revenue | Facebook Ireland Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 13/08/2021 | VI-059187 | 755.00 | Revenue | Feilden & Mawson |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 10/08/2021 | VC-001633 | -314.80 | Revenue | Felgains Ltd |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 10/08/2021 | VI-058918 | 6,342.00 | Revenue | Felgains Ltd |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 13/08/2021 | VI-059194 | 3,466.25 | Revenue | Felgains Ltd |
| Customer Services and Operational Part | Public Conveniences | Premises Expenses | Rents Payable | 27/08/2021 | VI-059312 | 1,828.41 | Revenue | Felixstowe Ferry Sailing Club Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 17/08/2021 | VI-059294 | 1,000.00 | Revenue | Felixstowe Festival Events |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-059122 | 1,181.00 | Revenue | Felixstowe Mens Shed |
| Deputy Leader and Economic Developm | Miscellaneous Land | Supplies and Services | Other Ext Provided Services | 10/08/2021 | VI-058241 | 3,992.00 | Revenue | Felixstowe Town Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 24/08/2021 | VI-059584 | 64,329.86 | Revenue | Felixstowe BID Limited |
| Deputy Leader and Economic Developm | Miscellaneous Property | Supplies and Services | Valuation Fees | 20/08/2021 | VI-057832 | 2,200.00 | Revenue | Fenn Wright |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 17/08/2021 | VI-059241 | 8,541.00 | Revenue | FERA |
| Deputy Leader and Economic Developm | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 10/08/2021 | VI-057079 | 1,061.00 | Revenue | Flint Environmental Services Limited |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 17/08/2021 | VI-059219 | 10,321.64 | Revenue | John Ford Group Ltd |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-059415 | 2,250.00 | Revenue | Francis Taylor Building |
| Leader | Management and Support | Supplies and Services | Legal Fees | 27/08/2021 | VI-059321 | 62,950.00 | Revenue | Francis Taylor Building |
| Leader | Management and Support | Supplies and Services | Legal Fees | 27/08/2021 | VI-059320 | 30,500.00 | Revenue | Francis Taylor Building |
| Leader | Management and Support | Supplies and Services | Legal Fees | 27/08/2021 | VI-059589 | 2,500.00 | Revenue | Francis Taylor Building |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059571 | 500.00 | Revenue | Friends of Nicholas Everitt Park |
| Resources | Management and Support | Supplies and Services | Other Ext Provided Services | 18/08/2021 | VI-059203 | 355.44 | Revenue | G4S Cash Services (UK) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 02/08/2021 | VI-058469 | 37,360.71 | Revenue | Gasway Services Limited |
| Housing Revenue Account | HRA Cost of Capital and Similar Charg | Holding Account - Cash Out | Capital Expenditure | 20/08/2021 | VI-060005 | 9,365.71 | Capital | Gasway Services Limited |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 20/08/2021 | VI-060006 | 39,506.01 | Capital | Gasway Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 20/08/2021 | VI-060007 | 796.27 | Revenue | Gasway Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 20/08/2021 | VI-060008 | 9,102.72 | Revenue | Gasway Services Limited |
| Deputy Leader and Economic Developm | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 11/08/2021 | VI-059144 | 294.00 | Revenue | Gasway Services |
| Community Health | Port Health Authority | Supplies and Services | Hardware Maintenance | 20/08/2021 | VI-059314 | 2,154.00 | Revenue | Genus IT |
| Community Health | Port Health Authority | Supplies and Services | Hardware Maintenance | 20/08/2021 | VI-059268 | 4,308.00 | Revenue | Genus IT |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Risk Assessments | 25/08/2021 | VI-058938 | 850.00 | Revenue | Gerda Security Products Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 11/08/2021 | VI-058597 | 720.00 | Capital | GHD Livigunn Limited |
| Communities, Leisure and Tourism | Resort Activities | Supplies and Services | Surveyor Fees | 13/08/2021 | VI-058893 | 1,200.00 | Revenue | Gill Associates |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Bank Fees | 17/08/2021 | VI-059831 | 350.12 | Revenue | Global payments |
| Leader | Growth Programme Partnership | Supplies and Services | Marketing & Promotions | 24/08/2021 | VI-056625 | 892.86 | Revenue | Global Media Group Services Ltd |
| Resources | Management and Support | Supplies and Services | Legal Fees | 10/08/2021 | VC-001683 | -1,292.50 | Revenue | Gotelee Solicitors |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Legal Fees | 10/08/2021 | VI-056960 | 495.00 | Revenue | Gotelee Solicitors |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Legal Fees | 10/08/2021 | VI-059018 | 1,540.00 | Revenue | Gotelee Solicitors |
| Housing | Private Sector Housing | Holding Account - Cash Out | Capital Expenditure | 04/08/2021 | VI-058965 | 5,800.00 | Capital | Gotelee |
| Leader | Corporate and Democratic Managemen | Supplies and Services | Conference Fees | 09/08/2021 | VI-058952 | 454.80 | Revenue | GOV UK |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 18/08/2021 | VI-058866 | 790.00 | Revenue | Government Events |

| | | | | | | | | |
|--|--------------------------------|------------------------------|---|------------|-----------|------------|---------|--|
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 18/08/2021 | VI-058861 | 395.00 | Revenue | Government Events |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058558 | 7,943.55 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-058962 | 6,408.06 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 27/08/2021 | VI-059821 | 7,282.84 | Revenue | Graham |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 11/08/2021 | VI-058800 | 325.00 | Revenue | Grapevine Computing |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Conference Fees | 27/08/2021 | VI-059787 | 1,420.00 | Revenue | Green Spark Productions Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058722 | 1,000.00 | Revenue | Grundisburgh Village Hall |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058723 | 1,260.00 | Revenue | Gunton Woodland Community Project |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058706 | 316.00 | Revenue | Gunton Woodland Community Project |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059500 | 1,000.00 | Revenue | Gunton Community News |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 03/08/2021 | VI-058494 | 1,603.14 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 03/08/2021 | VI-058620 | 2,059.14 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 13/08/2021 | VI-059230 | 2,066.27 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 20/08/2021 | VI-059465 | 2,030.64 | Revenue | Hales Group Limited |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 27/08/2021 | VI-059762 | 1,603.14 | Revenue | Hales Group Limited |
| Deputy Leader and Economic Developm | Economic Development | Supplies and Services | Furniture and Equipment | 09/08/2021 | VI-058959 | 257.51 | Revenue | Hampshire Flag |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 06/08/2021 | VI-058772 | 1,000.00 | Capital | Hays Specialist Recruitment Ltd |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 06/08/2021 | VI-058771 | 1,000.00 | Capital | Hays Specialist Recruitment Ltd |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 06/08/2021 | VI-058770 | 1,000.00 | Capital | Hays Specialist Recruitment Ltd |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 06/08/2021 | VI-058616 | 1,000.00 | Capital | Hays Specialist Recruitment Ltd |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 24/08/2021 | VI-059456 | 1,000.00 | Capital | Hays Specialist Recruitment Ltd |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 24/08/2021 | VI-059193 | 1,000.00 | Capital | Hays Specialist Recruitment Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Corporate Subscriptions | 24/08/2021 | VI-059429 | 4,755.00 | Revenue | Haymarket Media Group Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-058557 | 644.66 | Revenue | Hicks Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059341 | 1,342.00 | Revenue | Hicks Flooring Ltd |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059464 | 472.50 | Revenue | The Highfield Event Group Ltd |
| Leader | Management and Support | Supplies and Services | Legal Fees | 16/08/2021 | VI-059428 | 455.00 | Revenue | Her Majesty's Court and Tribunal Service |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 24/08/2021 | VI-059647 | 621,322.95 | Revenue | HM Revenue & Customs |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 11/08/2021 | VI-059158 | 874.00 | Revenue | HM Revenue & Customs |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Corporate Subscriptions | 27/08/2021 | VI-059793 | 7,591.00 | Revenue | Housemark Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 03/08/2021 | VI-058605 | 19,509.43 | Capital | Hugh Pearl (Land Drainage) Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 13/08/2021 | VI-059200 | 754.58 | Revenue | Humpty Dumpty Playgroup |
| Communities, Leisure and Tourism | Beach | Premises Expenses | Fixtures & Fittings | 13/08/2021 | VI-058732 | 328.00 | Revenue | Hussey Knights Limited |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 24/08/2021 | VI-059550 | 2,500.00 | Revenue | Ilketshall St Lawrence Preschool |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-059059 | 3,650.09 | Revenue | Ipswich Borough Council |
| Planning and Coastal Management | Planning | Customer and Client Receipts | General Outside Scope Fees & Charges | 09/08/2021 | VI-058942 | 1,316.00 | Revenue | Iris |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059733 | 1,669.78 | Revenue | Jetty Lane |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058641 | 5,881.00 | Revenue | Jewson |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Equipment Hire | 04/08/2021 | VI-059426 | 259.31 | Revenue | JLA Total Care Ltd |
| Deputy Leader and Economic Developm | Economic Regeneration | Supplies and Services | Consultants | 13/08/2021 | VI-059190 | 6,844.50 | Revenue | Jon Sheaff & Associates |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Miscellaneous Other Services | 27/08/2021 | VI-059684 | 526.30 | Revenue | Kel Creative |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 20/08/2021 | VI-059420 | 1,353.68 | Revenue | Kent County Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 17/08/2021 | VI-059297 | 3,000.00 | Revenue | Kesgrave Town Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 24/08/2021 | VI-059580 | 533.00 | Revenue | Kesgrave Cruisers Running Club |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Consultants | 03/08/2021 | VI-058606 | 21,105.00 | Revenue | Knight, Kavanagh & Page |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 24/08/2021 | VI-059447 | 2,201.08 | Revenue | Koris Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 27/08/2021 | VI-059711 | 9,000.00 | Revenue | Koris Ltd |
| Deputy Leader and Economic Developm | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 13/08/2021 | VI-058465 | 1,800.00 | Revenue | LAC Services (East Anglia) Ltd |
| Leader | Management and Support | Supplies and Services | Legal Fees | 27/08/2021 | VI-059578 | 750.00 | Revenue | Landmark Chambers |
| Leader | Management and Support | Employee Expenses | Officer Professional Subscriptions | 24/08/2021 | VI-059413 | 530.00 | Revenue | Lawyers in Local Government |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 17/08/2021 | VI-059293 | 500.00 | Revenue | The Lettering & Commemorative Arts Trust |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-058452 | 4,437.00 | Revenue | Lewes District Council |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-057902 | 650.00 | Revenue | Lewes District Council |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-057861 | 3,366.00 | Revenue | Lewes District Council |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 13/08/2021 | VI-059801 | 7,711.75 | Revenue | Lloyds Bank Group |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 13/08/2021 | VI-059223 | 990.00 | Revenue | Lofty Heights CIC |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 13/08/2021 | VI-056479 | 2,787.50 | Revenue | Lofty Heights CIC |
| Leader | Corporate Management | Premises Expenses | Rents Payable | 04/08/2021 | VI-058587 | 250.00 | Revenue | Long Shop Project Trust |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059725 | 2,500.00 | Revenue | Lowestoft Players |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 04/08/2021 | VI-058719 | 4,715.36 | Revenue | Lowestoft Vision |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 04/08/2021 | VI-058718 | 12,348.07 | Revenue | Lowestoft Vision |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 04/08/2021 | VI-058717 | 53,430.18 | Revenue | Lowestoft Vision |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 24/08/2021 | VI-059452 | 9,076.36 | Revenue | Lowestoft Vision |

| | | | | | | | | |
|--|--------------------------------|---------------------------------------|--|------------|-----------|--------------|---------|--|
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059505 | 2,000.00 | Revenue | Lowestoft & Yarmouth RUFC Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-059121 | 1,800.00 | Revenue | Lowestoft & District Allotments Association |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 20/08/2021 | VI-059436 | 399.00 | Revenue | Lucion Environmental Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 20/08/2021 | VI-059435 | 399.00 | Revenue | Lucion Environmental Ltd |
| Deputy Leader and Economic Developm | Miscellaneous Property | Supplies and Services | Consultants | 17/08/2021 | VI-059330 | 900.00 | Revenue | MACC International Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 13/08/2021 | VI-059174 | 363.00 | Revenue | Macfarlane Group UK Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058448 | 2,601.90 | Revenue | Mainman Supplies Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 25/08/2021 | VI-059693 | 6,515.00 | Revenue | Mainmark Ground Engineering UK Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059477 | 10,000.00 | Revenue | Marina Theatre Trust |
| Community Health | Port Health Authority | Supplies and Services | Corporate Subscriptions | 10/08/2021 | VI-058790 | 2,274.20 | Revenue | Maritime Cargo Processing plc |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Planned Maintenance | 20/08/2021 | VI-059286 | 938.00 | Revenue | Marineserv UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/08/2021 | VI-059097 | 673.89 | Revenue | Matchup LLC |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 06/08/2021 | VI-058845 | 588.80 | Revenue | Mayday Integrated Office Systems |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 20/08/2021 | VI-059373 | 3,340.00 | Revenue | Mayday Integrated Office Systems |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 20/08/2021 | VI-058842 | 1,835.20 | Revenue | Mayday Integrated Office Systems |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 20/08/2021 | VI-059376 | 589.98 | Revenue | Mayday Integrated Office Systems |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 20/08/2021 | VI-059374 | 309.00 | Revenue | Mayday Integrated Office Systems |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 10/08/2021 | VI-058600 | 2,565.00 | Revenue | Meadowgreen Kennels |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 17/08/2021 | VI-059309 | 2,650.50 | Revenue | Meadowgreen Kennels |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-058340 | 1,000.00 | Revenue | Mediation 1st |
| Community Health | Community Safety | Supplies and Services | General Purchases | 17/08/2021 | VI-059304 | 2,900.00 | Revenue | Medi Supplies Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-059498 | 2,216.98 | Revenue | Melton St Audrys Cricket Club |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-059118 | 35,000.00 | Revenue | MENTA |
| Transport | Rights of Way | Supplies and Services | Consultants | 10/08/2021 | VI-059116 | 716.00 | Revenue | Mid Suffolk District Council |
| Resources | Finance Settlement Funding | Income not charged to Cost of Service | Revenue Support Grant | 19/08/2021 | VI-052722 | 2,387,286.00 | Revenue | Ministry of Housing Communities & Local Government |
| Resources | Management and Support | Supplies and Services | Legal Fees | 03/08/2021 | VI-058487 | 3,400.00 | Revenue | Mishcon De Reya |
| Communities, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 03/08/2021 | VI-058454 | 674.40 | Capital | Mobile Mini UK Ltd |
| Community Health | Licensing | Supplies and Services | Materials For Resale | 27/08/2021 | VI-059007 | 1,477.10 | Revenue | Mogo |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 27/08/2021 | VI-059555 | 7,781.25 | Revenue | Mott MacDonald Ltd |
| Customer Services and Operational Part | Public Conveniences | Premises Expenses | Building Services - Responsive Maintenance | 27/08/2021 | VI-059722 | 666.80 | Revenue | Mountain Builders |
| Transport | Parking Services | Supplies and Services | Stationery | 13/08/2021 | VI-058608 | 1,665.63 | Revenue | Nagels UK Ltd |
| Deputy Leader and Economic Developm | Management and Support | Premises Expenses | Rents Payable | 20/08/2021 | VI-058966 | 621.00 | Revenue | Need 2 Store Ltd |
| Deputy Leader and Economic Developm | Management and Support | Premises Expenses | Rents Payable | 24/08/2021 | VI-059410 | 621.00 | Revenue | Need 2 Store Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 06/08/2021 | VI-058782 | 975.00 | Revenue | Nemco Utilities |
| Deputy Leader and Economic Developm | Management and Support | Supplies and Services | Postages | 16/08/2021 | VI-059860 | 1,000.00 | Revenue | Quadiant UK Ltd - Formerly Neopost Ltd |
| Deputy Leader and Economic Developm | Economic Regeneration | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058361 | 16,966.47 | Revenue | New Anglia Local Enterprise Partnership |
| Resources | Management and Support | Third Party Payments | Other Local Authorities Third Party | 10/08/2021 | VI-058458 | 828,670.00 | Revenue | Suffolk Coastal Norse |
| Customer Services and Operational Part | Public Conveniences | Premises Expenses | Sewerage Charge | 17/08/2021 | VI-059322 | 2,268.00 | Revenue | Suffolk Coastal Norse |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 17/08/2021 | VI-059172 | 1,188.82 | Revenue | Suffolk Coastal Norse |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 17/08/2021 | VI-059171 | 1,302.55 | Revenue | Suffolk Coastal Norse |
| Communities, Leisure and Tourism | Parks and Gardens | Supplies and Services | Other Ext Provided Services | 17/08/2021 | VI-059323 | 700.00 | Revenue | Suffolk Coastal Norse |
| Deputy Leader and Economic Developm | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 24/08/2021 | VI-059326 | 5,624.20 | Revenue | Suffolk Coastal Norse |
| Communities, Leisure and Tourism | Parks and Gardens | Supplies and Services | Other Ext Provided Services | 24/08/2021 | VI-059325 | 560.00 | Revenue | Suffolk Coastal Norse |
| Deputy Leader and Economic Developm | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 24/08/2021 | VI-059324 | 6,818.00 | Revenue | Suffolk Coastal Norse |
| Resources | Management and Support | Third Party Payments | Other Local Authorities Third Party | 10/08/2021 | VI-058456 | 698,071.00 | Revenue | Waveney Norse |
| Community Health | Port Health Authority | Transport Expenses | Vehicle Hire | 20/08/2021 | VI-059380 | 594.16 | Revenue | Northgate Vehicle Hire Ltd |
| Community Health | Port Health Authority | Transport Expenses | Vehicle Hire | 20/08/2021 | VI-059379 | 260.12 | Revenue | Northgate Vehicle Hire Ltd |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 10/08/2021 | VI-058612 | 1,656.35 | Revenue | Northumbrian Water Ltd |
| Deputy Leader and Economic Developm | Miscellaneous Property | Premises Expenses | Legionella | 10/08/2021 | VC-001761 | -875.00 | Revenue | Northumbrian Water Ltd |
| Deputy Leader and Economic Developm | Management and Support | Premises Expenses | Legionella | 20/08/2021 | VI-058576 | 1,659.33 | Revenue | Northumbrian Water Ltd |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 11/08/2021 | VI-059686 | 95,000.00 | Capital | Norton Peskett |
| Leader | Corporate Management | Premises Expenses | Rents Payable | 13/08/2021 | VI-058746 | 300.00 | Revenue | Ogilvie Pavilion and Sports Field |
| Resources | Management and Support | Employee Expenses | Contract Staff | 03/08/2021 | VI-058603 | 10,125.00 | Revenue | One Resolution |
| Resources | Management and Support | Employee Expenses | Contract Staff | 03/08/2021 | VI-058602 | 9,750.00 | Revenue | One Resolution |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCS Expenditure | 03/08/2021 | VI-058609 | 1,813.76 | Revenue | Orbit East Care & Repair |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Purchases | 03/08/2021 | VI-058650 | 4,158.00 | Revenue | Orchard Information Systems Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Purchases | 10/08/2021 | VI-058876 | 2,244.00 | Revenue | Orchard Information Systems Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 10/08/2021 | VI-058593 | 500.00 | Revenue | Orwell Housing Association |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 10/08/2021 | VI-058595 | 500.00 | Revenue | Orwell Housing Association |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 10/08/2021 | VI-058594 | 500.00 | Revenue | Orwell Housing Association |
| Housing | Homelessness | Premises Expenses | Rents Payable | 27/08/2021 | VI-059284 | 253.17 | Revenue | Orwell Housing Association |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059510 | 1,795.00 | Revenue | Oulton Parish Council |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Stationery | 11/08/2021 | VI-058728 | 849.68 | Revenue | Ovendens Papers Ltd |

| | | | | | | | | |
|--|--------------------------------|------------------------------|------------------------------------|------------|-----------|-----------|---------|---|
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 10/08/2021 | VI-058807 | 2,220.00 | Revenue | The Oyster Partnership |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 10/08/2021 | VI-058803 | 1,350.00 | Revenue | The Oyster Partnership |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 10/08/2021 | VI-058554 | 1,770.00 | Revenue | The Oyster Partnership |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 20/08/2021 | VI-059419 | 7,778.00 | Revenue | The Oyster Partnership |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 20/08/2021 | VI-059399 | 2,220.00 | Revenue | The Oyster Partnership |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 20/08/2021 | VI-059398 | 2,190.00 | Revenue | The Oyster Partnership |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 27/08/2021 | VI-059636 | 2,239.80 | Revenue | The Oyster Partnership |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 27/08/2021 | VI-059634 | 2,370.40 | Revenue | The Oyster Partnership |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 09/08/2021 | VI-059531 | 300.00 | Revenue | Parkhill Hotel |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059884 | 300.00 | Revenue | Parkhill Hotel |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 24/08/2021 | VI-059598 | 1,404.53 | Revenue | Parham Airfield Museum |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-058795 | 6,000.00 | Revenue | Parish Halls Rushmere St Andrew |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/08/2021 | VI-058737 | 500.00 | Revenue | Pathways Care Farm |
| Housing | Housing Enabling | Supplies and Services | Grants & Contributions Expenditure | 04/08/2021 | VI-056400 | 3,000.00 | Revenue | Peninsula Villages Community Land Trust |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Machine Repair & Maintenance | 10/08/2021 | VI-058743 | 833.82 | Revenue | Phs Group |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-059120 | 1,722.98 | Revenue | Pitstop Out of School Club |
| Resources | Management and Support | Employee Expenses | Officer Professional Subscriptions | 27/08/2021 | VI-058927 | 400.00 | Revenue | Planning Officers Society |
| Planning and Coastal Management | Planning | Customer and Client Receipts | Outside Scope Application Fees | 24/08/2021 | VI-059564 | 462.00 | Revenue | Planning Portal |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058307 | 270.00 | Revenue | Polycastle NU-Span |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 10/08/2021 | VI-058960 | 12,636.42 | Revenue | Polycastle NU-Span |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 18/08/2021 | VI-059177 | 660.00 | Revenue | PR Academy Ltd |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 24/08/2021 | VI-059587 | 2,232.00 | Revenue | Pro-Event Medical Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058305 | 574.14 | Revenue | R J Pryce and Co Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/08/2021 | VI-059618 | 353.23 | Revenue | R J Pryce and Co Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/08/2021 | VI-058821 | 14,445.10 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 17/08/2021 | VI-059240 | 6,318.73 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 20/08/2021 | VI-059421 | 9,918.86 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 27/08/2021 | VI-059896 | 715.00 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 27/08/2021 | VI-059892 | 8,692.07 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 27/08/2021 | VI-059894 | 15,537.97 | Revenue | Public Analyst Scientific Services |
| Deputy Leader and Economic Developm | Economic Regeneration | Supplies and Services | Grants & Contributions Expenditure | 24/08/2021 | VI-059332 | 7,132.38 | Revenue | Purcell Architecture Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 24/08/2021 | VI-059603 | 1,800.00 | Revenue | Rainbow Day Nursery |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 13/08/2021 | VI-058764 | 372.00 | Revenue | Peter Ramsey General Building |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 13/08/2021 | VI-058765 | 278.60 | Revenue | Peter Ramsey General Building |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 03/08/2021 | VI-058599 | 9,153.92 | Revenue | Real Estates East Anglia Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Stationery | 03/08/2021 | VI-058621 | 632.00 | Revenue | Red Hot Media Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 10/08/2021 | VI-058754 | 22,804.99 | Revenue | Redpalm Technology Services Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059619 | 700.00 | Revenue | Rendlesham Youth Group |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 24/08/2021 | VI-059127 | 4,733.00 | Revenue | Ricardo - AEA |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Hardware Maintenance | 24/08/2021 | VI-059416 | 2,551.71 | Revenue | RICOH UK Ltd |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 13/08/2021 | VI-057617 | 750.00 | Revenue | Richard Wills Training Associates |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 17/08/2021 | VI-059231 | 3,535.00 | Revenue | L.D Richardson |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 03/08/2021 | VI-058683 | 289.97 | Revenue | Ridgeons |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-058968 | 403.41 | Revenue | Ridgeons |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059791 | 1,829.84 | Revenue | Riding for the Disabled |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Materials For Resale | 17/08/2021 | VI-058596 | 4,835.51 | Revenue | Rix Petroleum Fuel & Lubricant Distributors |
| Deputy Leader and Economic Developm | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 03/08/2021 | VI-058572 | 7,947.90 | Capital | Rock Merchating Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 03/08/2021 | VI-058614 | 8,325.98 | Capital | Rock Merchating Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 17/08/2021 | VI-059296 | 400.00 | Revenue | Ropeth |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Holding Account - Cash Out | Capital Expenditure | 25/08/2021 | VI-058113 | 14,905.00 | Capital | Royal Haskoning Ltd |
| Community Health | Port Health Authority | Supplies and Services | Postages | 05/08/2021 | VI-057585 | 768.05 | Revenue | Royal Mail |
| Deputy Leader and Economic Developm | Management and Support | Supplies and Services | Postages | 11/08/2021 | VI-058215 | 2,614.29 | Revenue | Royal Mail |
| Deputy Leader and Economic Developm | Management and Support | Supplies and Services | Postages | 11/08/2021 | VI-058506 | 8,610.58 | Revenue | Royal Mail |
| Deputy Leader and Economic Developm | Management and Support | Supplies and Services | Postages | 11/08/2021 | VI-058759 | 4,676.64 | Revenue | Royal Mail |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 10/08/2021 | VI-058493 | 1,140.00 | Revenue | RSA Geotechnics Ltd |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 13/08/2021 | VI-059189 | 411.95 | Revenue | Running Imp Ltd |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | General Purchases | 09/08/2021 | VI-058958 | 876.99 | Revenue | Running Imp |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Bank Fees | 05/08/2021 | VI-059432 | 499.16 | Revenue | Santander Corporate Bank |
| Resources | Tax Collection Cost | Supplies and Services | Bank Fees | 05/08/2021 | VI-059796 | 1,401.89 | Revenue | Santander Corporate Bank |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Employee Expenses | Contract Staff | 04/08/2021 | VI-058761 | 2,484.00 | Revenue | Sancus Security Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/08/2021 | VI-059069 | 494.40 | Revenue | SAP UK Ltd |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 17/08/2021 | VI-059298 | 4,195.38 | Revenue | Seager Home Solutions |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 11/08/2021 | VI-058922 | 20,025.00 | Revenue | Secon Cyber Security Ltd |

| | | | | | | | | |
|--|--|--|--|------------|-----------|---------------|---------|--|
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Health and Safety | 20/08/2021 | VI-059424 | 743.00 | Revenue | Seletar Signs Ltd |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Health and Safety | 25/08/2021 | VI-059423 | 300.00 | Revenue | Seletar Signs Ltd |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Health and Safety | 27/08/2021 | VI-059425 | 290.00 | Revenue | Seletar Signs Ltd |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-058455 | 792.00 | Revenue | Sharpe Pritchard |
| Leader | Management and Support | Supplies and Services | Legal Fees | 24/08/2021 | VI-058357 | 573.50 | Revenue | Sharpe Pritchard |
| Communities, Leisure and Tourism | Beach | Supplies and Services | Consultants | 13/08/2021 | VI-059227 | 1,550.00 | Revenue | Sharps Redmore Partnership Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 04/08/2021 | VI-058150 | 336.54 | Revenue | Slee Blackwell Solicitors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-059250 | 1,600.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 17/08/2021 | VI-058999 | 362.50 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/08/2021 | VI-058998 | 288.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 17/08/2021 | VI-059228 | 3,837.30 | Revenue | Smith & Saunders Electrical Ltd |
| Resources | Management and Support | Employee Expenses | Other Direct Salary Costs | 20/08/2021 | VI-059337 | 1,252.23 | Revenue | Sodexo Motivation Solutions UK Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 04/08/2021 | VI-057545 | 2,444.63 | Revenue | Solo Housing |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/08/2021 | VI-058873 | 390.54 | Revenue | Southern Electric |
| Resources | Tax Collection Cost | Supplies and Services | Miscellaneous Other Services | 09/08/2021 | VI-058804 | 737.50 | Revenue | Southend County Fines |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059414 | 650.00 | Revenue | Southwold Sailors Reading Room Association |
| Communities, Leisure and Tourism | Indoor Leisure | Third Party Payments | Private Contractors | 04/08/2021 | VI-058726 | 53,429.15 | Revenue | Sports and Leisure Management Ltd |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 13/08/2021 | VI-059016 | 293.65 | Revenue | Stamps Direct Limited |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 11/08/2021 | VI-058675 | 5,740.00 | Capital | Stannah Lift Service Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 13/08/2021 | VI-059244 | 2,876.00 | Capital | Stannah Lift Service Ltd |
| Transport | Parking Services | Employee Expenses | Technical Training | 24/08/2021 | VI-058734 | 1,920.00 | Revenue | 1 Stop HSE Training Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 11/08/2021 | VI-058897 | 5,000.00 | Revenue | Student Life |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 04/08/2021 | VI-058495 | 4,333.00 | Revenue | Suffolk County Council |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 01/08/2021 | VI-049674 | 25,133.00 | Revenue | Suffolk County Council |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 11/08/2021 | VI-058496 | 3,435.00 | Revenue | Suffolk County Council |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 13/08/2021 | VI-058498 | 48,621.00 | Revenue | Suffolk County Council |
| Community Health | Port Health Authority | Employee Expenses | Technical Training | 20/08/2021 | VI-059442 | 927.50 | Revenue | Suffolk County Council |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Employee Expenses | Recruitment Advertising | 20/08/2021 | VI-059274 | 1,277.04 | Revenue | Suffolk County Council |
| Deputy Leader and Economic Development | Economic Development | Supplies and Services | Other REFUCUS Expenditure | 24/08/2021 | VI-059315 | 384,000.00 | Revenue | Suffolk County Council |
| Deputy Leader and Economic Development | Economic Development | Supplies and Services | Other REFUCUS Expenditure | 24/08/2021 | VI-059313 | 384,000.00 | Revenue | Suffolk County Council |
| Deputy Leader and Economic Development | Economic Regeneration | Employee Expenses | Recruitment Advertising | 27/08/2021 | VI-059750 | 975.00 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 16/08/2021 | VI-050072 | 10,168,930.00 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 19/08/2021 | VI-055258 | 432,334.08 | Revenue | Suffolk County Council |
| Resources | Finance Settlement Funding | Expenditure not charged to Cost of Service | Tariff Payment to Suffolk County Council | 19/08/2021 | VI-055284 | 1,775,437.86 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 27/08/2021 | VI-059643 | 804,720.26 | Revenue | Suffolk County Council |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058002 | 12,500.00 | Revenue | Suffolk Family Carers Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-058154 | 87,944.00 | Revenue | Suffolk Family Carers Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 11/08/2021 | VI-058607 | 430.45 | Revenue | Suffolk Family Carers Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 13/08/2021 | VI-058853 | 2,000.00 | Revenue | Suffolk Libraries IPS Ltd |
| Community Health | Community Safety | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-056118 | 500.00 | Revenue | Suffolk Police & Crime Commissioner |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 16/08/2021 | VI-050060 | 1,729,976.00 | Revenue | Suffolk Police & Crime Commissioner |
| Deputy Leader and Economic Development | Economic Regeneration | Supplies and Services | Surveyor Fees | 13/08/2021 | VC-001781 | -1,800.00 | Revenue | Suffolk Wildlife Trust |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 27/08/2021 | VI-059707 | 35,250.00 | Revenue | Sunrise Software Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 13/08/2021 | VI-059199 | 2,430.99 | Revenue | Supported Activities For Everyone |
| Deputy Leader and Economic Development | Economic Regeneration | Supplies and Services | CIL REFUCUS | 16/08/2021 | VI-029019 | 1,000.00 | Revenue | Sustrans Limited |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 27/08/2021 | VI-059476 | 997.80 | Revenue | Swell Music CIC |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 10/08/2021 | VI-058725 | 560.00 | Revenue | Roy Sykes Consulting LLP |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 24/08/2021 | VI-058370 | 750.00 | Revenue | T4 Survey Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 24/08/2021 | VI-058368 | 750.00 | Revenue | T4 Survey Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 24/08/2021 | VI-058366 | 750.00 | Revenue | T4 Survey Limited |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 06/08/2021 | VI-058864 | 7,597.60 | Revenue | T A K Building Maintenance Ltd |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 10/08/2021 | VI-058996 | 4,197.63 | Revenue | T A K Building Maintenance Ltd |
| Resources | Management and Support | Employee Expenses | Other Indirect Employee Expenses | 20/08/2021 | VI-058729 | 570.00 | Revenue | TalentRidge |
| Communities, Leisure and Tourism | Parks and Gardens | Holding Account - Cash Out | Capital Expenditure | 06/08/2021 | VI-058568 | 598.75 | Capital | Technicus Consulting |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 06/08/2021 | VI-058588 | 475.00 | Revenue | Thomas Goodliffe Surveying Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 10/08/2021 | VI-058802 | 3,576.00 | Revenue | Three Bears Playgroup |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 18/08/2021 | VI-059226 | 401.53 | Revenue | TMP Worldwide |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Purchases | 10/08/2021 | VI-058874 | 1,250.00 | Revenue | Totalmobile Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Purchases | 10/08/2021 | VI-057109 | 2,075.00 | Revenue | Totalmobile Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 06/08/2021 | VI-058837 | 276.64 | Revenue | Travis Perkins |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 11/08/2021 | VI-059128 | 700.00 | Revenue | Trinity Methodist Church |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/08/2021 | VI-059632 | 850.00 | Revenue | Trinity Timber and Damp |
| Resources | Management and Support | Supplies and Services | Furniture and Equipment | 16/08/2021 | VI-059616 | 2,712.85 | Revenue | Tusker |

| | | | | | | | | |
|--|--|---------------------------------------|--|------------|-----------|------------|---------|---|
| Planning and Coastal Management | Planning | Supplies and Services | Hotel Accommodation | 09/08/2021 | VI-058849 | 403.42 | Revenue | Ufford Park |
| Planning and Coastal Management | Planning | Supplies and Services | Hotel Accommodation | 09/08/2021 | VI-058852 | 403.42 | Revenue | Ufford Park |
| Planning and Coastal Management | Planning | Supplies and Services | Hotel Accommodation | 09/08/2021 | VI-058857 | 479.61 | Revenue | Ufford Park |
| Planning and Coastal Management | Planning | Supplies and Services | Hotel Accommodation | 09/08/2021 | VI-058858 | 479.61 | Revenue | Ufford Park |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 09/08/2021 | VI-059037 | 467.00 | Capital | UK Power Networks |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 25/08/2021 | VI-059656 | 1,475.73 | Revenue | Unison Eastern Region |
| Deputy Leader and Economic Development | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 10/08/2021 | VI-058899 | 1,592.75 | Revenue | Vertas Group Ltd |
| Deputy Leader and Economic Development | Management and Support | Supplies and Services | Stationery | 10/08/2021 | VI-058617 | 680.68 | Revenue | Vertas Group Ltd |
| Deputy Leader and Economic Development | Management and Support | Supplies and Services | Postages | 11/08/2021 | VI-059161 | 382.26 | Revenue | Vertas Group Ltd |
| Resources | Management and Support | Premises Expenses | Electricity | 27/08/2021 | VI-058827 | 6,853.87 | Revenue | Vertas Group Ltd |
| Customer Services and Operational Part | Cemeteries | Supplies and Services | Consultants | 13/08/2021 | VI-058504 | 500.00 | Revenue | Richard Vest Architectural Design Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 13/08/2021 | VI-059181 | 2,594.36 | Revenue | Vodafone Limited |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 13/08/2021 | VI-059180 | 1,473.54 | Revenue | Vodafone Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Paths & Hardstanding | 20/08/2021 | VI-059502 | 3,690.00 | Revenue | A. Waterfield & Sons Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Paths & Hardstanding | 20/08/2021 | VI-059499 | 2,390.00 | Revenue | A. Waterfield & Sons Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 20/08/2021 | VI-059508 | 670.39 | Revenue | P W Waters Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 20/08/2021 | VI-059526 | 264.30 | Revenue | P W Waters Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 20/08/2021 | VI-059524 | 1,114.97 | Revenue | P W Waters Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 10/08/2021 | VI-058303 | 250.00 | Revenue | Waveney Aerials |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 24/08/2021 | VI-059637 | 760.00 | Revenue | East Suffolk Conservative Councillors Group |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 17/08/2021 | VI-059357 | 1,736.00 | Capital | Waveney Decorators Limited |
| Housing | Homelessness | Premises Expenses | Building Services - Responsive Maintenance | 11/08/2021 | VI-058662 | 1,546.00 | Revenue | Webster & Soanes Limited |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 20/08/2021 | VI-059525 | 500.00 | Revenue | Westleton Parish Council |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCUS Expenditure | 13/08/2021 | VI-059221 | 8,446.60 | Revenue | WJM & Co Builders |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/08/2021 | VC-001754 | -294.34 | Revenue | Wolseley UK Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/08/2021 | VI-059615 | 432.67 | Revenue | Wolseley UK Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 06/08/2021 | VI-058791 | 2,316.00 | Revenue | Woodbridge Town Football Club |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 11/08/2021 | VI-059031 | 324.00 | Revenue | Woods Building Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 11/08/2021 | VI-059032 | 789.00 | Revenue | Woods Building Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 11/08/2021 | VI-059033 | 686.00 | Revenue | Woods Building Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 11/08/2021 | VI-059035 | 900.00 | Revenue | Woods Building Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 24/08/2021 | VI-059601 | 399.00 | Revenue | Woods Building Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 24/08/2021 | VI-059586 | 1,051.00 | Revenue | Woods Building Services Ltd |
| Resources | Management and Support | Employee Expenses | Medical Fees | 18/08/2021 | VI-059282 | 390.00 | Revenue | Wrightway Health Ltd |
| Resources | Management and Support | Employee Expenses | Medical Fees | 18/08/2021 | VI-058260 | 506.00 | Revenue | Wrightway Health Ltd |
| Resources | Management and Support | Employee Expenses | Medical Fees | 20/08/2021 | VI-056251 | 451.50 | Revenue | Wrightway Health Ltd |
| The Environment | Environmental Protection | Employee Expenses | Medical Fees | 20/08/2021 | VI-059283 | 250.00 | Revenue | Wrightway Health Ltd |
| Resources | Management and Support | Employee Expenses | Medical Fees | 20/08/2021 | VI-058786 | 1,160.00 | Revenue | Wrightway Health Ltd |
| Resources | Management and Support | Employee Expenses | Medical Fees | 20/08/2021 | VI-058546 | 401.00 | Revenue | Wrightway Health Ltd |
| Resources | Management and Support | Employee Expenses | Medical Fees | 20/08/2021 | VI-057836 | 599.00 | Revenue | Wrightway Health Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Office Expenses | 11/08/2021 | VI-058778 | 1,345.97 | Revenue | Xerox Finance Ltd |
| Community Health | Community Safety | Supplies and Services | Other Ext Provided Services | 10/08/2021 | VI-058720 | 1,200.00 | Revenue | Xtra Time Sport Development Ltd |
| Planning and Coastal Management | Planning | Income not charged to Cost of Service | Capital Grants and Contributions (CIL) | 03/08/2021 | VI-058341 | 4,232.98 | Revenue | Eidson & Pastor Partnership |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 04/08/2021 | VI-058736 | 902.90 | Revenue | Evans Insurance |
| Community Health | Port Health Authority | Customer and Client Receipts | Outside Scope Inspection Fees | 17/08/2021 | VI-059328 | 3,693.00 | Revenue | Uren Food Group |
| Resources | Management and Support | Supplies and Services | Insurance Premiums | 11/08/2021 | VI-059151 | 459.21 | Revenue | Zurich Municipal |
| Resources | Management and Support | Supplies and Services | Insurance Premiums | 11/08/2021 | VI-057806 | 288,350.43 | Revenue | Zurich Municipal |
| Resources | Management and Support | Supplies and Services | Insurance Premiums | 11/08/2021 | VI-057805 | 2,129.67 | Revenue | Zurich Municipal |
| Resources | Management and Support | Supplies and Services | Insurance Premiums | 11/08/2021 | VI-026254 | 1,694.17 | Revenue | Zurich Municipal |
| Deputy Leader and Economic Development | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 17/08/2021 | VI-059260 | 508.00 | 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 | 18/08/2021 | VI-058801 | 2,590.53 | Revenue | Abbeycroft Leisure |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Furniture and Equipment | 09/08/2021 | VI-059057 | 491.87 | Revenue | Amazon.co.uk |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 18/08/2021 | VI-058489 | 3,192.00 | Revenue | Catch 22 Suffolk Positive Futures |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 18/08/2021 | VI-058492 | 7,170.00 | Revenue | Catch 22 Multi Academies Trust Ltd / The Everitt A |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058581 | 3,169.00 | Revenue | Hartismere School |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058350 | 250.00 | Revenue | Inspiration Trust |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 18/08/2021 | VI-058760 | 7,930.70 | Revenue | Sabres Educational Trust (Breckland School) |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 18/08/2021 | VI-058716 | 4,645.00 | Revenue | Seckford Education Trust |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 | VI-058377 | 250.00 | Revenue | Thurston Community College |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 18/08/2021 | VI-058497 | 500.00 | Revenue | Westbourne Academy |

| | | | | | | |
|----------------------------------|---------------------------|-----------------------|------------------------------------|----------------------|------------------|--------------------------------------|
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 03/08/2021 VI-058601 | 3,088.00 Revenue | West Suffolk Hospital Macmillan Unit |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 18/08/2021 VI-059369 | 320.00 Revenue | Zumba with Kirsty C |

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.