

Period 06 September 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
Transport	Parking Services	Premises Expenses	Rents Payable	29/09/2021	VC-001823	-7,067.89	Revenue	Abellio East Anglia Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	29/09/2021	VI-058507	13,082.28	Revenue	Abellio East Anglia Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/09/2021	VI-060591	920.00	Revenue	Adam Green Windows
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060821	432.48	Revenue	Akw Medi- Care Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	24/09/2021	VI-060902	1,125.00	Revenue	Albourne Property Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061401	107,500.00	Revenue	Aldeburgh Town Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/09/2021	VI-060977	3,170.73	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	21/09/2021	VC-001006	-817.50	Capital	Alpha Roofing Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	21/09/2021	VI-060866	10,999.00	Capital	Alpha Roofing Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/09/2021	VI-061695	495.60	Capital	Alpha Roofing Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/09/2021	VI-061598	11,077.50	Capital	Alpha Roofing Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/09/2021	VI-061597	630.00	Capital	Alpha Roofing Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/09/2021	VI-060872	3,838.79	Revenue	Amazon
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	07/09/2021	VI-060226	433.20	Revenue	Amazon Payments UK Limited
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	24/09/2021	VI-061169	376.00	Revenue	Anglia Electrical & Security Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	21/09/2021	VI-060581	286.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-058932	3,500.00	Revenue	Apply 4 Technology Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	07/09/2021	VI-059534	605.64	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	07/09/2021	VI-059291	605.64	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/09/2021	VI-061004	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/09/2021	VI-060675	346.08	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/09/2021	VI-061544	605.64	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	17/09/2021	VI-060985	335.50	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-060136	2,460.00	Revenue	The Art Station
Leader	Management and Support	Supplies and Services	Legal Fees	10/09/2021	VI-060003	2,730.35	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	10/09/2021	VI-060002	750.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	23/09/2021	VI-061446	350.00	Revenue	Ashfords LLP
Community Health	Port Health Authority	Employee Expenses	Contract Staff	08/09/2021	VI-060357	6,141.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/09/2021	VI-060755	8,203.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/09/2021	VI-060752	2,000.00	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/09/2021	VI-059855	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/09/2021	VI-061343	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/09/2021	VI-059973	389,244.64	Capital	Balfour Beatty Civil Engineering Limited
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	03/09/2021	VI-059979	158,414.55	Capital	Barnes Construction (a division of the Barnes Group
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/09/2021	VI-061350	425.00	Revenue	Dayle Bayliss Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	01/09/2021	VI-059975	11,225.52	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	01/09/2021	VI-059991	12,687.88	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	17/09/2021	VI-060982	9,242.34	Revenue	B & B Skip Hire
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	24/09/2021	VI-061511	500.00	Revenue	Beccles Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061402	61,347.50	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/09/2021	VI-060568	600.00	Revenue	Beccles Town Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/09/2021	VI-060528	4,000.00	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/09/2021	VI-060531	550.09	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/09/2021	VI-060842	4,997.00	Revenue	Trevor Benton Construction Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/09/2021	VI-058401	2,650.00	Revenue	Bespoke Properties Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	10/09/2021	VI-060086	1,292.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	21/09/2021	VI-060994	381.73	Revenue	Biwhells LLP
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2021	VI-060320	1,140.00	Revenue	Binder
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/09/2021	VI-060544	25,651.50	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/09/2021	VI-059139	30,567.00	Capital	BDB Pitmans LLP
Leader	Management and Support	Supplies and Services	Legal Fees	28/09/2021	VI-061188	500.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	28/09/2021	VI-060800	975.00	Revenue	Birketts LLP
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	21/09/2021	VI-059859	823.46	Revenue	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	24/09/2021	VI-060712	373.60	Revenue	Bison Electrical Services Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	24/09/2021	VI-060713	1,456.79	Revenue	Bison Electrical Services Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	29/09/2021	VI-061082	173,192.63	Capital	Blakedown Landscapes Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	28/09/2021	VI-061535	6,300.00	Revenue	Bluetownonline Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/09/2021	VI-059812	503.62	Revenue	Louise Caroline Blythe
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	24/09/2021	VI-061166	1,370.00	Revenue	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/09/2021	VI-061381	839.29	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/09/2021	VI-061119	2,412.00	Revenue	P Bowyer Associates Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	21/09/2021	VI-061221	810.00	Revenue	Box River Studios Limited
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	07/09/2021	VI-060222	28,678.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	29/09/2021	VI-060560	18,726.16	Revenue	Breckland Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Hotel Accommodation	03/09/2021	VI-060111	2,000.00	Revenue	Bredfield Village Hall Mgmt Cttee
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/09/2021	VI-059949	410.48	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060793	309.16	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060779	303.55	Revenue	C Brewer and Son

Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	17/09/2021	VI-060696	687.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060695	399.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060694	342.92	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060693	313.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060692	311.70	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060691	489.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060690	265.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060687	265.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060686	386.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060684	268.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060683	548.00	Revenue	Breydon Flooring Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	07/09/2021	VI-059412	455.00	Revenue	The Bridge Marketing Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	01/09/2021	VI-059398	447.50	Revenue	Britannia Safety & Training
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	01/09/2021	VI-059387	447.50	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	21/09/2021	VI-061133	440.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	28/09/2021	VI-061388	805.50	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	03/09/2021	VI-059552	2,564.69	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	22/09/2021	VI-061689	308.46	Revenue	British Gas
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	01/09/2021	VI-059393	2,329.00	Revenue	British Standards Institution
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	21/09/2021	VI-060907	3,847.50	Revenue	British Parking Association
Community Health	Port Health Authority	Supplies and Services	Consultants	08/09/2021	VI-060358	23,800.00	Revenue	Bristow Holland Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	10/09/2021	VI-060104	507.00	Revenue	Broads Authority
Leader	Management and Support	Supplies and Services	Legal Fees	10/09/2021	VI-060051	400.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	21/09/2021	VI-061111	1,250.00	Revenue	Browne Jacobson LLP
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	07/09/2021	VI-058565	1,680.00	Revenue	Jess Brown Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	22/09/2021	VI-061281	2,670.00	Revenue	Bruizer Creative Film & Video
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/09/2021	VI-060374	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2021	VI-060887	665.00	Revenue	British Telecom
Transport	Parking Services	Supplies and Services	Consultants	21/09/2021	VI-061048	299.13	Revenue	Buchanan Computing Ltd (trading as Buchanan Order
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/09/2021	VI-059967	1,457.00	Revenue	Bungay Town Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	21/09/2021	VI-061208	500.00	Revenue	Bungay Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	23/09/2021	VI-061403	71,272.50	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	07/09/2021	VI-060030	674.32	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	21/09/2021	VI-061187	285.61	Revenue	Bunzl Cleaning & Hygiene Supplies
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	01/09/2021	VI-060026	2,576.42	Revenue	Bytes Software Services
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	29/09/2021	VI-061091	1,057.85	Revenue	Cabinet Office
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	29/09/2021	VI-061087	1,297.85	Revenue	Cabinet Office
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	09/09/2021	VI-060330	1,182.00	Revenue	Cadent
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	07/09/2021	VI-060089	435.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	21/09/2021	VI-061037	435.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	21/09/2021	VI-061036	439.00	Revenue	Calor Gas Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	03/09/2021	VI-059989	600.33	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	21/09/2021	VI-060856	552.36	Revenue	Capita Business Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061404	28,281.77	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	15/09/2021	VI-060759	1,922.25	Revenue	Carr Road Distribution Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	07/09/2021	VI-058935	1,008.00	Revenue	Catch 22
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/09/2021	VI-061268	2,375.00	Revenue	CATG Ltd
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	14/09/2021	VI-060626	424.44	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	15/09/2021	VI-060382	716.92	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	15/09/2021	VI-060378	2,371.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	17/09/2021	VI-060796	2,688.12	Capital	CCS Media Limited
Community Health	Emergency Planning	Supplies and Services	External Printing	21/09/2021	VI-060904	307.36	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	24/09/2021	VI-061322	298.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/09/2021	VI-060628	125,190.78	Capital	CCS Media Limited
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	09/09/2021	VI-060666	290.00	Revenue	Chartered Association of Building Engineers
Community Health	Port Health Authority	Employee Expenses	Qualification Training	08/09/2021	VI-060366	455.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Qualification Training	08/09/2021	VI-060361	1,195.00	Revenue	Chartered Institute of Environmental Health
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	21/09/2021	VI-060667	450.00	Capital	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/09/2021	VI-059982	1,137.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/09/2021	VI-059971	1,750.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/09/2021	VI-059970	455.00	Revenue	Chequers Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/09/2021	VI-061072	1,000.00	Revenue	Choose Woodbridge CIC
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/09/2021	VI-061106	5,280.00	Revenue	Choose Woodbridge CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-060862	10,000.00	Revenue	Christ Church
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2021	VI-060076	1,117.69	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	01/09/2021	VI-060071	1,384.09	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2021	VI-060018	3,673.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2021	VI-060162	1,433.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	10/09/2021	VI-060462	2,975.81	Revenue	City Electrical Factors Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	14/09/2021	VI-060740	2,373.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060742	2,515.06	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/09/2021	VI-060738	2,132.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/09/2021	VI-060632	2,101.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/09/2021	VI-060624	1,869.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/09/2021	VI-060623	1,392.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	21/09/2021	VI-061121	3,591.89	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2021	VI-060737	3,178.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/09/2021	VI-061547	2,591.30	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	01/09/2021	VI-059732	1,191.02	Revenue	Clarnet Ltd

Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/09/2021	VI-061308	1,191.02	Revenue	Claranet Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/09/2021	VI-060052	84,917.77	Capital	Clarke Demolition Company Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	29/09/2021	VI-061525	98,595.64	Capital	Clarke Demolition Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2021	VI-060116	279.00	Revenue	Closomat Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	21/09/2021	VI-061168	33,590.51	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	01/09/2021	VI-059730	4,800.00	Capital	COGO Agency Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/09/2021	VI-059613	2,716.10	Revenue	Columbus Global UK Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/09/2021	VI-059826	350.00	Revenue	Command Pest Control Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	07/09/2021	VI-060028	1,152.50	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-060674	3,500.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/09/2021	VI-060877	30,826.89	Revenue	Community Action Suffolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/09/2021	VI-060853	740.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	03/09/2021	VI-060055	18,520.82	Revenue	Combat2Coffee CIC
Leader	Management and Support	Supplies and Services	Legal Fees	01/09/2021	VI-059779	850.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	21/09/2021	VI-061112	1,000.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-056305	9,812.25	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-058629	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-058637	9,812.25	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-058643	9,812.25	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-058679	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-058684	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-058687	4,827.37	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-059900	4,827.37	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-059905	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-059909	5,000.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-059912	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-059913	9,812.25	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-059917	4,827.37	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-059921	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/09/2021	VI-059938	1,800.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-059983	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-060108	4,984.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-060105	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-060140	4,984.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059941	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059940	4,984.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059939	4,984.88	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059937	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059933	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059931	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059925	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059924	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059923	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059920	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059898	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	03/09/2021	VI-059881	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	07/09/2021	VI-060141	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	07/09/2021	VI-059915	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060962	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060960	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060954	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060946	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060940	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060933	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060931	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060927	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060926	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060919	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060918	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060917	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-060916	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/09/2021	VI-059903	5,000.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060967	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060966	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060965	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060964	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060963	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060961	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060950	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060949	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060947	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060944	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/09/2021	VI-060942	7,851.38	Revenue	Cornerstone (East Anglia) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2021	VI-061643	1,296.00	Revenue	Corton Playing Field
Leader	Corporate Management	Supplies and Services	Bank Fees	03/09/2021	VI-060224	1,481.17	Revenue	CPRAS
Leader	Corporate Management	Supplies and Services	Bank Fees	24/09/2021	VI-061192	1,386.79	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	01/09/2021	VI-059990	6,167.00	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	03/09/2021	VI-058896	17,043.00	Revenue	Cross Media Print and Digital
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	14/09/2021	VI-060679	1,565.00	Revenue	Data Stox Limited

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2021	VI-061124	1,800.00	Revenue	Deben Swimming Club
Customer Services and Operational Partn	Management and Support	Holding Account - Cash Out	Capital Expenditure	10/09/2021	VI-060502	6,010.40	Capital	Dell Corporation Ltd
Customer Services and Operational Partn	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/09/2021	VI-061057	6,010.40	Capital	Dell Corporation Ltd
Customer Services and Operational Partn	Management and Support	Supplies and Services	Software Maintenance	01/09/2021	VI-059005	15,000.00	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Software Purchases	03/09/2021	VI-059833	5,850.00	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Software Purchases	03/09/2021	VI-059770	4,167.49	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Telephone Calls/Data/Broadband	03/09/2021	VI-059338	480.00	Revenue	Democracy Counts Ltd
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	01/09/2021	VI-060384	1,250.00	Revenue	Department for Business, Energy
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	03/09/2021	VI-060413	75,600.00	Revenue	Department for Business, Energy
Leader	Growth Programme Partnership	Supplies and Services	Consultants	21/09/2021	VI-060710	2,250.00	Revenue	Destination Research Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/09/2021	VI-060221	7,393.62	Revenue	S W Dewell
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/09/2021	VI-060781	4,166.00	Revenue	Dayton Bell Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/09/2021	VI-060908	4,166.00	Revenue	Dayton Bell Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/09/2021	VI-060213	258.54	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/09/2021	VI-060156	581.45	Revenue	DG Accessible Designs
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	07/09/2021	VI-059652	3,650.00	Revenue	Dirt Factory
Community Health	Licensing	Supplies and Services	Legal Fees	22/09/2021	VI-060607	760.00	Revenue	Disclosure & Barring Service
Transport	Parking Services	Supplies and Services	External Printing	07/09/2021	VI-059755	1,150.00	Revenue	Disabled Motoring UK
Customer Services and Operational Partn	Management and Support	Supplies and Services	Software Maintenance	01/09/2021	VI-060046	2,071.48	Revenue	Docusign Inc
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/09/2021	VI-060334	490.00	Revenue	DODS Parliamentary Communications
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/09/2021	VI-060103	4,893.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/09/2021	VI-060841	2,215.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	01/09/2021	VI-059862	420.00	Revenue	DTS Solutions (UK) Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	03/09/2021	VI-060218	600.00	Revenue	DTS Solutions (UK) Ltd
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	21/09/2021	VI-060743	428.00	Revenue	DTS Solutions (UK) Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060727	278.00	Revenue	Dunelm
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	03/09/2021	VI-058915	2,920.00	Capital	Durrant Diving and Engineering Services Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/09/2021	VI-060158	4,741.70	Revenue	Durrant Diving and Engineering Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	21/09/2021	VI-061118	4,780.00	Capital	Michael Dyson Associates Limited
Leader	Management and Support	Supplies and Services	Legal Fees	01/09/2021	VI-059789	900.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	21/09/2021	VI-060769	850.00	Revenue	EA Law
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061405	6,033.00	Revenue	East Soham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/09/2021	VI-060110	1,000.00	Revenue	Earthwake CIC
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	10/09/2021	VI-058711	1,560.00	Revenue	East Anglian Road Markings
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	10/09/2021	VI-058988	1,560.00	Revenue	East Anglian Road Markings
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	21/09/2021	VI-061184	390.00	Revenue	East Anglian Road Markings
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	21/09/2021	VI-061180	1,560.00	Revenue	East Anglian Road Markings
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	21/09/2021	VI-061026	9,119.06	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	21/09/2021	VI-061294	3,097.50	Revenue	East of England Local Government Association
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/09/2021	VI-061316	650.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	24/09/2021	VI-061315	828.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	29/09/2021	VI-060670	8,240.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	29/09/2021	VI-060669	5,768.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/09/2021	VI-060906	5,899.61	Revenue	East Suffolk IDB
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/09/2021	VI-061115	1,800.00	Revenue	East Anglian Sailing Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2021	VI-061333	1,544.00	Revenue	Eastern Archers Society UK
Transport	Parking Services	Premises Expenses	Other Insurance	10/09/2021	VI-059135	7,392.66	Revenue	Eddisons Commercial Property Management
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/09/2021	VI-060867	3,321.50	Revenue	David Edleston
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	01/09/2021	VI-060000	4,505.00	Revenue	Effective Imaging Limited
Leader	Corporate Management	Supplies and Services	External Printing	07/09/2021	VI-057729	2,103.34	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	External Printing	07/09/2021	VI-057728	3,454.32	Revenue	Civica Election Services
Leader	Corporate and Democratic Manager	Supplies and Services	External Printing	07/09/2021	VI-057724	1,390.25	Revenue	Civica Election Services
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/09/2021	VI-058773	4,871.69	Revenue	Civica Election Services
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/09/2021	VI-058511	6,344.17	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	Postages	24/09/2021	VI-057754	3,173.77	Revenue	Civica Election Services
Leader	Corporate and Democratic Manager	Supplies and Services	External Printing	28/09/2021	VI-061365	11,620.14	Revenue	Civica Election Services
Leader	Corporate and Democratic Manager	Supplies and Services	External Printing	28/09/2021	VI-061364	28,122.74	Revenue	Civica Election Services
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	28/09/2021	VI-061363	5,404.20	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	External Printing	28/09/2021	VI-057808	2,797.56	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	External Printing	28/09/2021	VI-057753	2,360.97	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	External Printing	28/09/2021	VI-057752	37,423.68	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	External Printing	28/09/2021	VI-057725	32,370.65	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	External Printing	28/09/2021	VI-057721	4,435.98	Revenue	Civica Election Services
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/09/2021	VI-060331	1,380.00	Revenue	Elmhurst Energy Systems limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2021	VI-059579	2,711.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/09/2021	VI-061626	352.15	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2021	VI-061094	1,244.80	Revenue	Era Products Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	03/09/2021	VI-059557	3,200.00	Revenue	Eras Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	21/09/2021	VI-060408	408.00	Revenue	ESPO
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/09/2021	VI-060795	2,133.73	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2021	VI-060878	3,584.96	Revenue	Etnos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2021	VI-059858	336.69	Revenue	Eurocell Building Plastics Ltd
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	09/09/2021	VI-060303	700.00	Revenue	Facebook Ireland Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	09/09/2021	VI-060307	700.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2021	VI-061127	2,429.61	Revenue	Felixstowe History & Museum Society
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061406	300,804.00	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/09/2021	VI-061114	2,500.00	Revenue	Felixstowe & Walton United FC
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	29/09/2021	VI-061681	11,783.65	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/09/2021	VI-060411	35,208.00	Revenue	FERA

Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	01/09/2021	VI-059709	7,485.00	Revenue	First Light Festival C.I.C.
Leader	Management and Support	Supplies and Services	Legal Fees	14/09/2021	VI-060741	500.00	Revenue	Five Paper
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-059866	389.00	Revenue	Flagship Housing Group Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-059863	500.00	Revenue	Flagship Housing Group Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	08/09/2021	VI-060355	4,182.00	Revenue	Fluid (EM) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/09/2021	VI-060157	3,461.00	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/09/2021	VI-060217	1,521.05	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	29/09/2021	VI-061642	646.50	Revenue	John Ford Group Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061407	82,499.85	Revenue	Framlingham Town Council
Leader	Management and Support	Supplies and Services	Legal Fees	10/09/2021	VI-059880	2,500.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	14/09/2021	VI-060609	250.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	29/09/2021	VI-061683	8,750.00	Revenue	Framlingham Lawn Tennis Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/09/2021	VI-060040	2,275.00	Revenue	Framlingham Castle Bowls Club
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	01/09/2021	VI-060031	555.00	Revenue	Friends of Bungay Community Library
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-059594	735.23	Revenue	Friends of Dip Farm
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/09/2021	VI-060010	37,656.85	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/09/2021	VI-061280	9,249.87	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/09/2021	VI-061283	16,519.30	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/09/2021	VI-061278	21,240.56	Capital	Gasway Services Limited
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	10/09/2021	VI-059966	1,750.00	Revenue	Geosphere Environmental Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	10/09/2021	VI-059875	2,165.00	Revenue	Geosphere Environmental Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	03/09/2021	VI-060197	2,204.00	Capital	GHD Livigunn Limited
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	17/09/2021	VI-060586	1,400.00	Revenue	Gill Associates
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-060094	12,000.00	Revenue	Gilbert Builders Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Bank Fees	16/09/2021	VI-061730	497.48	Revenue	Global payments
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	03/09/2021	VI-060192	2,337.50	Revenue	Gotelee Solicitors
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/09/2021	VI-060654	2,144.86	Capital	Government Actuary's Department
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/09/2021	VI-060657	2,493.22	Capital	Government Actuary's Department
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2021	VI-060154	5,831.42	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2021	VI-060284	5,299.00	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060972	5,439.27	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/09/2021	VI-060972	7,220.29	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/09/2021	VI-061338	325.00	Revenue	Grapevine Computing
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	10/09/2021	VI-060081	3,300.00	Revenue	Great Yarmouth Borough Council
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Grounds Maintenance - Other	17/09/2021	VI-060685	3,220.00	Revenue	Greener Growth CIC
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Grounds Maintenance - Contract	28/09/2021	VI-061542	8,320.00	Revenue	Greener Growth CIC
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	29/09/2021	VI-061651	365.00	Revenue	Greener Waldringfield
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061408	10,050.00	Revenue	Grundisburgh & Culpho PC
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	01/09/2021	VI-060087	1,496.26	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/09/2021	VI-060409	1,973.64	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	17/09/2021	VI-061129	2,158.89	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/09/2021	VI-061265	1,959.39	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/09/2021	VI-061654	1,945.14	Revenue	Hales Group Limited
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	21/09/2021	VI-061209	500.00	Revenue	Halesworth Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061409	69,963.50	Revenue	Halesworth Town Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	07/09/2021	VI-060043	4,458.33	Revenue	Halforths
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/09/2021	VI-060746	8,912.00	Revenue	Harrison Group Environmental Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	07/09/2021	VI-060034	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	07/09/2021	VI-059655	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	17/09/2021	VI-060405	1,000.00	Capital	Hays Specialist Recruitment Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	21/09/2021	VI-061207	500.00	Revenue	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	29/09/2021	VI-061201	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	29/09/2021	VI-060852	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/09/2021	VI-060039	1,135.00	Revenue	Heathlands Community Preschool& Out of School Club
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	09/09/2021	VI-060324	300.00	Revenue	The Heights Hotel
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	21/09/2021	VI-059764	2,795.00	Revenue	Hemming Group Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	10/09/2021	VI-060599	358.00	Revenue	Heroes Advertising & PR Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	17/09/2021	VI-060897	792.30	Revenue	Heroes Advertising & PR Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	28/09/2021	VI-061479	792.30	Revenue	Heroes Advertising & PR Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Legal Fees	28/09/2021	VI-059115	797.00	Revenue	HKB Wiltshires
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/09/2021	VI-061718	597.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Assets	Debtors - Other	28/09/2021	VI-061527	624,426.74	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	10/09/2021	VI-060523	2,048.20	Revenue	HM Revenue & Customs
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061410	16,320.00	Revenue	Hollesley Parish Council
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	21/09/2021	VI-061068	15,337.41	Revenue	Hollis
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061411	7,390.00	Revenue	Holton Parish Council
Housing	Homelessness	Supplies and Services	Furniture and Equipment	07/09/2021	VI-059768	1,009.50	Revenue	Homebase Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	10/09/2021	VI-060509	9,644.55	Revenue	The Housing Ombudsman
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/09/2021	VI-060711	1,258.47	Revenue	Hudson Architects
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	07/09/2021	VI-060223	5,000.00	Revenue	Hydrogen East Limited
Community Health	Port Health Authority	Employee Expenses	Technical Training	08/09/2021	VI-060356	800.00	Revenue	Itasso
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/09/2021	VI-060348	1,200.00	Revenue	Improve International Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/09/2021	VI-059986	30,000.00	Revenue	Inspire Suffolk Ltd
Community Health	Licensing	Employee Expenses	Qualification Training	28/09/2021	VI-061361	578.00	Revenue	Institute of Licensing (Events) Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/09/2021	VI-060401	750.00	Revenue	Ivy Legal Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/09/2021	VI-060400	750.00	Revenue	Ivy Legal Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	10/09/2021	VI-060101	9,054.90	Revenue	Adrian James Acoustics Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2021	VI-058757	11,902.50	Revenue	Adrian James Acoustics Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/09/2021	VI-060526	4,669.78	Revenue	J C Building Services

Housing	Homelessness	Premises Expenses	Cleaning Materials	01/09/2021	VI-058214	320.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	01/09/2021	VI-058213	445.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/09/2021	VI-060029	250.00	Revenue	Jennings of Lowestoft
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	01/09/2021	VI-059763	1,600.00	Revenue	Jetty Lane
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2021	VI-059891	2,134.72	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2021	VI-060070	3,702.67	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2021	VI-060123	8,022.50	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2021	VI-060286	5,256.53	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060807	2,985.66	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2021	VI-061277	3,407.52	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2021	VI-061472	2,097.69	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/09/2021	VI-061299	259.31	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	10/09/2021	VI-059906	1,813.65	Revenue	Jo & Louis
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	17/09/2021	VI-061029	325.00	Revenue	Juiced Media Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	10/09/2021	VI-060167	1,500.00	Revenue	11KBW Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061412	10,750.00	Revenue	Kelsale-cum-Carlton PC
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	29/09/2021	VI-061682	3,139.00	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/09/2021	VI-060879	991.36	Revenue	Kent County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/09/2021	VI-060399	1,608.04	Revenue	Kent County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061413	149,900.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/09/2021	VI-059205	440.00	Revenue	Kesgrave War Memorial Community Centre
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061414	58,351.50	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	07/09/2021	VI-058788	5,000.00	Revenue	The Kinetic Science Foundation
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061415	11,073.00	Revenue	Kirton & Falkenham PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061416	8,555.00	Revenue	Knodishall Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/09/2021	VI-061011	2,365.50	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	03/09/2021	VI-057560	700.00	Revenue	Language Line Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	03/09/2021	VI-059146	280.00	Revenue	Language Line Services
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	08/09/2021	VI-060240	949.25	Revenue	LEC Marine (Klyne) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-059753	1,350.00	Revenue	C G Lee Ltd/ T/A Lees
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-060739	10,000.00	Revenue	Leiston Community Land Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2021	VI-061645	600.00	Revenue	Leiston Community Land Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-060380	387.00	Revenue	Leiston-cum-Sizewell Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061417	148,019.50	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/09/2021	VI-060874	63,900.00	Revenue	Leiston Saxmundham & Dist CAB
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/09/2021	VI-061690	661.00	Revenue	The Lightwave Community CIO
Housing	Homelessness	Premises Expenses	Rents Payable	01/09/2021	VI-059819	398.67	Revenue	Lisa's Homes
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061418	6,000.00	Revenue	Little Bealings Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2021	VI-061337	700.00	Revenue	Litter Free Felixstowe
Leader	Corporate Management	Supplies and Services	Bank Fees	14/09/2021	VI-061775	2,528.91	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/09/2021	VI-061774	6,901.94	Revenue	Lloyds Bank Group
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/09/2021	VI-060329	663.80	Revenue	Locksonline
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	01/09/2021	VI-059402	300.00	Revenue	Local Government Information Unit
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061419	882,622.50	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	29/09/2021	VI-061704	11,430.28	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2021	VI-061644	1,006.48	Revenue	14th Lowestoft Scout Group
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-059780	414.95	Revenue	Lowestoft in Bloom
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2021	VI-061456	2,000.00	Revenue	Lowestoft Museum
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	03/09/2021	VI-059946	373.15	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	03/09/2021	VI-059944	288.65	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/09/2021	VI-060586	366.65	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/09/2021	VI-060380	363.00	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/09/2021	VI-061589	471.54	Revenue	Macfarlane Group UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	10/09/2021	VI-060604	219,313.51	Capital	J T Mackley & Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	01/09/2021	VI-059945	1,232.06	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	21/09/2021	VI-061173	1,946.20	Revenue	Mainman Supplies Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	08/09/2021	VI-060354	15,268.20	Revenue	Maritime Cargo Processing plc
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061420	72,500.00	Revenue	Martlesham Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	15/09/2021	VI-060442	21,105.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	15/09/2021	VI-060415	2,111.36	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	24/09/2021	VI-061377	476.00	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/09/2021	VI-061476	2,650.50	Revenue	Meadowgreen Kennels
Leader	Growth Programme Partnership	Supplies and Services	Consultants	08/09/2021	VI-061483	15,000.00	Revenue	Measured Brilliance Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	28/09/2021	VI-060310	601.80	Revenue	Mehler Vario System GmbH
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061421	46,853.17	Revenue	Melton Parish Council
Transport	Rights of Way	Supplies and Services	Consultants	21/09/2021	VI-061190	1,171.16	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	21/09/2021	VI-060915	360.00	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	03/09/2021	VI-059901	360.00	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2021	VI-059956	304.67	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2021	VI-061276	517.75	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	20/09/2021	VI-052725	2,387,285.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	01/09/2021	VI-059681	674.40	Capital	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	22/09/2021	VI-060603	618.90	Revenue	Mogo
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	28/09/2021	VI-059902	1,341.00	Revenue	Morton Partnership Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	29/09/2021	VI-060847	3,990.00	Revenue	Morton Partnership Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Refuse Collection	29/09/2021	VI-061622	626.00	Revenue	Mountain Builders
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/09/2021	VI-061177	3,050.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	29/09/2021	VI-061175	990.00	Revenue	Mountain Builders
Housing	Private Sector Housing	Supplies and Services	Consultants	01/09/2021	VI-060093	1,957.81	Revenue	Mullins Dowse Architects Ltd

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-060135	1,500.00	Revenue	Music in Felixstowe
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	01/09/2021	VI-059739	300.00	Revenue	Nacton Village Hall
Transport	Parking Services	Supplies and Services	External Printing	07/09/2021	VI-059661	2,485.00	Revenue	Nagels UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060890	2,603.78	Revenue	N & C Building Products Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Business Rates	21/09/2021	VI-060732	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/09/2021	VI-061181	152,490.80	Revenue	New Angia Local Enterprise Partnership
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	24/09/2021	VI-059645	7,000.00	Revenue	New Angia Local Enterprise Partnership
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	21/09/2021	VI-061030	325.00	Revenue	NHBS Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	01/09/2021	VI-059617	1,100.00	Revenue	Nicholas Everitt Park Trust
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	03/09/2021	VI-060033	828,670.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	03/09/2021	VI-060155	560.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	03/09/2021	VI-060153	5,454.40	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	21/09/2021	VI-061081	1,188.83	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	21/09/2021	VI-061080	1,302.55	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	03/09/2021	VI-060045	698,071.00	Revenue	Waveney Norse
Housing	Homelessness	Supplies and Services	Consultants	24/09/2021	VI-061498	18,500.00	Revenue	North East Suffolk Citizens Advice Bureau
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/09/2021	VI-060061	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	01/09/2021	VI-060015	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/09/2021	VI-060014	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/09/2021	VI-060013	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/09/2021	VI-060012	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/09/2021	VI-060011	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	08/09/2021	VI-060165	437.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	10/09/2021	VI-060368	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	10/09/2021	VI-060367	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/09/2021	VI-061196	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	21/09/2021	VI-061144	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/09/2021	VI-061142	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/09/2021	VI-061145	437.36	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	10/09/2021	VI-060042	1,659.33	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061263	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061261	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061259	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061258	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061257	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061255	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061254	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061253	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061252	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061251	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061250	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061249	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061248	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061247	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061246	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061245	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061244	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061243	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061242	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061241	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061240	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061239	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061238	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061237	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061236	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061235	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061234	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061233	615.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061232	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	28/09/2021	VI-061231	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/09/2021	VI-060230	614.00	Revenue	North Lowestoft Mens Shed
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/09/2021	VI-060550	2,108.56	Revenue	Novus Property Solutions Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	01/09/2021	VI-060064	2,409.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	21/09/2021	VI-059883	4,044.07	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	24/09/2021	VI-061292	1,056.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	24/09/2021	VI-061182	363.00	Revenue	Orchard Information Systems Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061422	14,000.00	Revenue	Orford & Gedgrave Parish Cncl
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/09/2021	VI-060351	581.74	Revenue	Orwell Hotel
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061423	112,691.50	Revenue	Oulton Broad Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/09/2021	VI-061199	401.00	Revenue	Oulton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061424	12,535.69	Revenue	Oulton Parish Council
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/09/2021	VI-060501	2,158.75	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/09/2021	VI-060084	1,465.05	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/09/2021	VI-059639	387.60	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/09/2021	VI-060082	2,540.85	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/09/2021	VI-060376	1,650.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/09/2021	VI-060271	2,220.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	22/09/2021	VI-061312	637.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/09/2021	VI-061314	1,750.65	Revenue	The Oyster Partnership

Community Health	Food and Safety	Employee Expenses	Contract Staff	28/09/2021	VI-060858	2,460.90	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/09/2021	VI-060855	2,658.15	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	21/09/2021	VI-060661	1,035.71	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/09/2021	VI-060660	468.32	Revenue	T Partridge Electrical Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/09/2021	VI-059992	547.50	Revenue	Paton and Lee
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/09/2021	VI-059558	261.25	Revenue	Paton and Lee
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-059783	1,000.00	Revenue	Pathways Care Farm
Deputy Leader and Economic Development Resources	Miscellaneous Property Collection Fund	Premises Expenses	Building Services - Responsive Maintenance	29/09/2021	VI-061357	342.00	Revenue	Pearce & Kemp Ltd
Planning and Coastal Management	Planning	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061425	5,978.69	Revenue	Peasehall Parish Council
Deputy Leader and Economic Development Resources	Economic Regeneration	Customer and Client Receipts	Outside Scope Application Fees	07/09/2021	VI-060083	415.80	Revenue	Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Artists Fees	08/09/2021	VI-059904	4,350.00	Revenue	Poetry People
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/09/2021	VI-059951	8,029.92	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Supplies and Services	General Purchases	17/09/2021	VI-060971	1,642.09	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Electricity	14/09/2021	VI-057112	1,290.39	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	08/09/2021	VC-001766	-1,290.39	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	08/09/2021	VC-001765	-504.55	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	08/09/2021	VI-060372	15,039.90	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	08/09/2021	VI-060371	23,235.45	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	03/09/2021	VI-060114	570.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	10/09/2021	VI-060617	395.00	Revenue	Precision Pipework Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	21/09/2021	VI-061025	1,296.00	Revenue	Prettys Solicitors LLP
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/09/2021	VI-060884	2,864.09	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/09/2021	VI-060851	9,186.21	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/09/2021	VI-061079	470.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/09/2021	VI-061078	9,453.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/09/2021	VI-061522	606.94	Revenue	Public Health England
Deputy Leader and Economic Development Resources	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	07/09/2021	VI-060241	11,123.90	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Development Resources	Miscellaneous Property Collection Fund	Supplies and Services	Legal Fees	03/09/2021	VI-059916	3,400.00	Revenue	Quarterbridge Project Management Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/09/2021	VI-058767	266.08	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Consultants	28/09/2021	VI-061039	264.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/09/2021	VI-060139	9,413.76	Revenue	Real Estates East Anglia Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/09/2021	VI-060107	9,467.63	Revenue	Real Estates East Anglia Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061426	72,868.00	Revenue	Reedfesham Parish Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	10/09/2021	VI-060587	1,077.50	Revenue	BD Renewable Heating Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2021	VI-059467	2,139.00	Revenue	Re-Utilise
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061427	14,250.00	Revenue	Reydon Parish Council
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	17/09/2021	VI-060843	1,652.00	Revenue	RH Environmental Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/09/2021	VI-060317	250.00	Revenue	RH Environmental Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	03/09/2021	VI-059837	15,000.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2021	VI-059947	3,590.80	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2021	VI-061088	6,713.73	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	28/09/2021	VI-061216	4,536.17	Revenue	RICOH UK Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/09/2021	VI-060824	563.55	Revenue	L.D Richardson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2021	VI-060925	330.26	Revenue	Ridgeons
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	21/09/2021	VI-060522	1,978.66	Revenue	Riso (UK) Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	22/09/2021	VI-061302	4,709.60	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Community Health	Port Health Authority	Supplies and Services	General Purchases	21/09/2021	VI-060023	474.45	Revenue	RJH Plastics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/09/2021	VI-061074	630.00	Revenue	Rotary Club of Bungay
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	01/09/2021	VI-059662	16,600.45	Revenue	Royal Haskoning Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	29/09/2021	VI-061352	10,095.38	Revenue	Royal Haskoning Ltd
Community Health	Port Health Authority	Supplies and Services	Postages	09/09/2021	VI-059422	875.74	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	03/09/2021	VI-059984	650.47	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	01/09/2021	VI-059407	878.98	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	24/09/2021	VI-060246	1,799.60	Revenue	Royal Mail
Deputy Leader and Economic Development Resources	Management and Support	Supplies and Services	Postages	01/09/2021	VI-059235	1,542.77	Revenue	Royal Mail
Deputy Leader and Economic Development Resources	Management and Support	Supplies and Services	Postages	10/09/2021	VI-059919	1,331.16	Revenue	Royal Mail
Deputy Leader and Economic Development Resources	Management and Support	Supplies and Services	Postages	28/09/2021	VI-061457	1,330.50	Revenue	Royal Mail
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	01/09/2021	VI-060088	7,488.00	Revenue	RSM Roofing Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2021	VI-060337	428.24	Revenue	Running Imp
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061428	61,000.00	Revenue	Rushmere St Andrew PC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/09/2021	VI-060079	750.00	Revenue	S@@ F Ltd T/A Saaf Bees
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/09/2021	VI-060395	578.40	Revenue	Sampling Systems
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/09/2021	VI-061463	1,269.98	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/09/2021	VI-061465	512.18	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/09/2021	VI-060602	2,268.00	Revenue	Sancus Security Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	28/09/2021	VI-059548	5,995.00	Capital	Sandberg LLP
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/09/2021	VI-061329	459.40	Revenue	Sapphire Cooling Services Ltd
Deputy Leader and Economic Development Resources	Management and Support	Premises Expenses	Rents Payable	10/09/2021	VI-060262	1,487.00	Revenue	Savills
Deputy Leader and Economic Development Resources	Management and Support	Premises Expenses	Rents Payable	10/09/2021	VI-060261	6,637.00	Revenue	Savills
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-059774	510.00	Revenue	Saxmundham Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061429	111,498.78	Revenue	Saxmundham Town Council
Deputy Leader and Economic Development Resources	Landguard	Supplies and Services	Consultants	22/09/2021	VI-061318	1,400.00	Revenue	Scott B Sullivan Associates
Deputy Leader and Economic Development Resources	Landguard	Supplies and Services	Consultants	22/09/2021	VI-061319	7,400.00	Revenue	Scott B Sullivan Associates
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/09/2021	VI-060826	5,070.97	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/09/2021	VI-061070	3,306.70	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	22/09/2021	VI-061309	1,398.46	Revenue	Seager Home Solutions
Deputy Leader and Economic Development Resources	Economic Regeneration	Supplies and Services	Artists Fees	14/09/2021	VI-059716	17,356.50	Revenue	The Seagull Lowestoft CIC
Community Health	Port Health Authority	Supplies and Services	Microlfilming/Photocopying/Scanning	21/09/2021	VI-060892	485.71	Revenue	Sharp Business Systems UK PLC
Leader	Management and Support	Supplies and Services	Legal Fees	24/09/2021	VI-061225	8,068.00	Revenue	Sharpe Pritchard



Leader	Management and Support	Supplies and Services	Legal Fees	24/09/2021	VI-061285	500.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	28/09/2021	VI-061284	2,160.00	Revenue	Sharpe Pritchard
Community Health	Port Health Authority	Supplies and Services	Health and Safety	15/09/2021	VI-060412	15,136.00	Revenue	SHE Software Limited
Leader	Management and Support	Supplies and Services	Legal Fees	01/09/2021	VI-059936	3,756.70	Revenue	Six Pump Court
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	10/09/2021	VI-059583	594.00	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2021	VI-060124	392.43	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2021	VI-060203	1,045.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/09/2021	VI-061071	576.70	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2021	VI-061205	282.61	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061430	5,625.00	Revenue	Snapc Parish Council
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	07/09/2021	VI-060106	250.00	Revenue	Snapc Village Hall
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	21/09/2021	VI-061224	1,013.04	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Community Safety	Supplies and Services	Miscellaneous Other Services	17/09/2021	VI-060961	2,390.00	Revenue	Solomon Theatre Company Limited
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/09/2021	VI-060294	484.50	Revenue	Southend County Fines
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061431	58,981.34	Revenue	Southwold Town Council
Community Health	Port Health Authority	Supplies and Services	Consultants	21/09/2021	VI-060893	3,840.00	Revenue	Spi-des-ign Web & graphic Solutions Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/09/2021	VI-059995	5,325.00	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	03/09/2021	VI-059998	53,167.95	Revenue	Sports and Leisure Management Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	03/09/2021	VI-060191	261.39	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	07/09/2021	VI-060238	2,881.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	10/09/2021	VI-060451	1,912.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/09/2021	VI-061222	3,011.00	Capital	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/09/2021	VI-059977	1,500.00	Revenue	St Audrys Sports and Social Club
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	01/09/2021	VI-059406	371.40	Revenue	Storetec Services Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/09/2021	VI-061545	327.83	Revenue	Stowe Veterinary Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-060227	2,020.00	Revenue	St Phillips Community Hub
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	22/09/2021	VI-060844	1,295.00	Revenue	Streetwise Soccer U.K. Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/09/2021	VI-059822	1,000.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Development	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-059668	1,195.00	Revenue	Suffolk Chamber of Commerce
Transport	Rights of Way	Premises Expenses	Rents Payable	01/09/2021	VI-059535	4,299.72	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	03/09/2021	VI-060085	300.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	03/09/2021	VI-060742	3,640.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	14/09/2021	VI-058403	1,400.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	17/09/2021	VI-060981	19,061.35	Revenue	Suffolk County Council
Transport	Rights of Way	Supplies and Services	Consultants	17/09/2021	VI-061107	281.12	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	24/09/2021	VI-056812	495.25	Revenue	Suffolk County Council
Customer Services and Operational Part	Operational Management	Employee Expenses	Recruitment Advertising	24/09/2021	VI-057997	920.51	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	24/09/2021	VI-055768	1,730.25	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	28/09/2021	VI-061336	11,129.83	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	29/09/2021	VI-061514	4,090.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2021	VI-050073	10,168,930.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/09/2021	VI-055260	432,334.08	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	20/09/2021	VI-055286	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	28/09/2021	VI-061534	822,338.50	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	07/09/2021	VI-059786	632.00	Revenue	Suffolk Digital Print & Design
Transport	Parking Services	Supplies and Services	External Printing	15/09/2021	VI-060869	598.00	Revenue	Suffolk Digital Print & Design
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-060848	61,875.00	Revenue	Suffolk Family Carers Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2021	VI-050061	1,729,976.00	Revenue	Suffolk Police & Crime Commissioner
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	28/09/2021	VI-061317	446.00	Revenue	Switchshop
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2021	VI-059682	1,980.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2021	VI-060198	820.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2021	VI-059380	635.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2021	VI-058379	635.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/09/2021	VI-058373	820.00	Revenue	T4 Survey Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	07/09/2021	VI-059384	1,625.00	Revenue	Table Tennis England
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	14/09/2021	VI-060822	3,920.48	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/09/2021	VI-059834	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	17/09/2021	VI-061140	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/09/2021	VI-061482	400.00	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	08/09/2021	VI-060161	593.75	Capital	Technicus Consulting
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	01/09/2021	VI-059533	10,893.50	Revenue	Thomson Reuters
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	10/09/2021	VI-059981	300.00	Revenue	Time Flize Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/09/2021	VI-061347	8,450.00	Revenue	TM Services Audio Visual Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	22/09/2021	VI-061189	1,834.72	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	03/09/2021	VI-060036	4,500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	21/09/2021	VI-061264	775.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	24/09/2021	VI-060680	2,750.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	03/09/2021	VI-060091	1,800.00	Revenue	TPAS Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2021	VI-060200	510.11	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2021	VI-060282	453.60	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2021	VI-059960	767.20	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2021	VI-060521	398.70	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2021	VI-061098	402.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2021	VI-061097	278.40	Revenue	Travis Perkins
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061432	12,000.00	Revenue	Trimley St Martin PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061433	27,500.00	Revenue	Trimley St Mary Parish Council
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	09/09/2021	VI-060718	350.00	Revenue	Trinity Park Events
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061434	5,000.50	Revenue	Tunstall Parish Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/09/2021	VI-061201	2,712.85	Revenue	Tusker

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061435	10,492.50	Revenue	Ufford Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	28/09/2021	VI-061468	1,990.00	Revenue	UK Telematics Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/09/2021	VI-061558	1,474.74	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	01/09/2021	VI-059836	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/09/2021	VI-059825	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/09/2021	VI-059811	398.67	Revenue	Valtec Properties Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	01/09/2021	VI-059569	648.05	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	28/09/2021	VI-061291	372.29	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	01/09/2021	VI-059125	1,806.75	Revenue	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/09/2021	VI-059183	2,271.00	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/09/2021	VI-059368	2,031.40	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	21/09/2021	VI-060402	930.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	21/09/2021	VI-060410	6,750.00	Revenue	Vivid Resourcing
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	21/09/2021	VI-061170	6,000.00	Revenue	Vivid Resourcing
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Telephone Calls/Data/Broadband	01/09/2021	VI-059845	2,483.17	Revenue	Vodafone Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061436	10,000.00	Revenue	Walberswick Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061437	7,150.42	Revenue	Waldringfield Parish Council
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	24/09/2021	VI-056132	316.80	Revenue	Waterfront Conference Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/09/2021	VI-060429	677.59	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/09/2021	VI-060424	534.93	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/09/2021	VI-060422	356.79	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/09/2021	VI-060464	454.88	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/09/2021	VI-060447	260.44	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/09/2021	VI-060445	342.79	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	24/09/2021	VI-061517	760.00	Revenue	East Suffolk Conservative Councillors Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-060117	2,500.00	Revenue	Waveney Gymnastics Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/09/2021	VI-060037	1,800.00	Revenue	Waveney Valley Canoe Club
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Conference Fees	09/09/2021	VI-060721	420.00	Revenue	Waveney River Centre
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	17/09/2021	VI-060990	1,426.00	Capital	Webster & Soanes Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061438	11,500.00	Revenue	Wenhaston with Mellis Hamlet PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-060112	1,564.00	Revenue	Westerfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061439	6,000.00	Revenue	Westleton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061440	35,991.36	Revenue	Wickham Market Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061441	7,041.73	Revenue	Witnesham & Swilland PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061442	171,550.50	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	14/09/2021	VI-060775	1,588.20	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/09/2021	VI-060569	1,500.00	Revenue	Woodbridge Festival
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	07/09/2021	VI-060302	2,899.20	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/09/2021	VI-060747	751.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/09/2021	VI-060745	751.00	Revenue	Woods Building Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/09/2021	VI-060589	434.40	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/09/2021	VI-061506	648.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/09/2021	VI-060109	2,490.00	Revenue	1st Woodbridge Scout Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2021	VI-061639	2,500.00	Revenue	Woodbridge Shufflers Running Club
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061443	19,015.44	Revenue	Worlingham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061444	8,828.50	Revenue	Wrentham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2021	VI-061132	600.00	Revenue	Wrentham & Mutford Football Club
Resources	Management and Support	Employee Expenses	Medical Fees	01/09/2021	VI-059851	390.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	03/09/2021	VI-060220	331.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	14/09/2021	VI-060714	614.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/09/2021	VI-061002	391.00	Revenue	Wrightway Health Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	01/09/2021	VI-059985	2,192.20	Revenue	Xerox (UK) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2021	VI-061445	7,108.23	Revenue	Yoxford Parish Council

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/09/2021	VI-060717	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/09/2021	VI-061687	500.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	29/09/2021	VI-061686	3,125.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hardware Purchases	21/09/2021	VI-061162	278.00	Revenue	CCS Media Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	03/09/2021	VI-060159	412.50	Revenue	CK Sports Performance & Exercise Specialist
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/09/2021	VI-061109	250.00	Revenue	Hartismere School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-060806	410.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/09/2021	VI-060672	8,805.00	Revenue	Orminster Endeavour Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/09/2021	VI-061720	1,766.00	Revenue	Suffolk Schools' Football Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/09/2021	VI-061117	260.00	Revenue	Triple F
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/09/2021	VI-060539	9,899.97	Revenue	Westbourne Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/09/2021	VI-061031	360.00	Revenue	Yoga with Nicky

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.