

Period 07 October 2021

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	22/10/2021	VI-062908	283.53	Revenue	Absolute Translations Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/10/2021	VI-061914	36,492.25	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/10/2021	VI-061912	10,577.75	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/10/2021	VI-061911	28,679.69	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/10/2021	VI-061908	7,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/10/2021	VI-061905	9,531.90	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/10/2021	VI-061901	19,187.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/10/2021	VI-061900	8,023.65	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	29/10/2021	VI-063276	300.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	29/10/2021	VI-063173	624.78	Revenue	Access Community Trust
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/10/2021	VI-061960	1,066.25	Revenue	Aha Labs
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/10/2021	VI-061819	2,596.83	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061923	2,596.83	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061803	2,596.83	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062797	2,596.83	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062796	1,742.87	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063050	2,669.30	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063048	394.88	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063044	394.88	Revenue	Akw Medi- Care Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062941	808.81	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062957	38,103.52	Revenue	Aldringham-Cum-Thorpe Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/10/2021	VI-061936	6,457.31	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2021	VI-063244	3,958.20	Revenue	D D Alger and Partners
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/10/2021	VI-062167	3,912.58	Revenue	Amazon
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/10/2021	VI-061978	2,913.30	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/10/2021	VI-062301	10,416.63	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/10/2021	VI-062292	6,820.98	Revenue	Anglia Care Trust
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/10/2021	VI-062748	423.09	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	27/10/2021	VI-063243	4,558.15	Revenue	Anglia Electrical & Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	20/10/2021	VI-062637	985.80	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hardware Maintenance	08/10/2021	VI-061805	392.44	Revenue	Anglia Region Web Design
Transport	Parking Services	Supplies and Services	Advertising	01/10/2021	VI-061543	313.24	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/10/2021	VI-062046	382.84	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/10/2021	VI-062045	540.75	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/10/2021	VI-060650	540.75	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/10/2021	VI-061806	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/10/2021	VI-062606	454.23	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/10/2021	VI-063225	302.82	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	19/10/2021	VI-062755	349.50	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2021	VI-062720	3,000.00	Revenue	The Art Station
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/10/2021	VI-062972	1,130.00	Revenue	Ashby Herringfleet & Somerleyton P C
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062958	827.08	Revenue	Ashby Herringfleet & Somerleyton P C
Planning and Coastal Management	Planning	Supplies and Services	Consultants	26/10/2021	VI-063204	2,785.00	Revenue	Aspinall Verdi
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	12/10/2021	VI-062081	445.00	Revenue	ASP Promotions Limited
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/10/2021	VI-061587	6,675.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/10/2021	VI-061579	1,303.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/10/2021	VI-061331	8,360.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	08/10/2021	VI-062114	7,573.18	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	08/10/2021	VI-062113	1,312.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/10/2021	VI-062339	7,374.30	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/10/2021	VI-062516	1,303.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/10/2021	VI-062670	1,041.25	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/10/2021	VI-062662	7,287.40	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/10/2021	VI-063164	1,312.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/10/2021	VI-063162	3,626.10	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/10/2021	VI-063126	3,181.30	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/10/2021	VI-063392	3,742.13	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/10/2021	VI-063389	1,303.75	Revenue	A & S Recruitment
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	27/10/2021	VI-059788	2,225.75	Revenue	Associated British Ports
Leader	Corporate Management	Employee Expenses	Technical Training	27/10/2021	VI-063296	2,438.00	Revenue	Association of Electoral Administrators

Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2021	VI-062310	1,920.00	Revenue	ASSN
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/10/2021	VI-062052	797,436.30	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	22/10/2021	VI-062414	1,017.00	Revenue	Gordon Barber
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	19/10/2021	VI-062809	9,603.52	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	20/10/2021	VI-062639	420.00	Revenue	B & B Skip Hire
Leader	Corporate Management	Premises Expenses	Rents Payable	26/10/2021	VI-062937	270.00	Revenue	Beccles Public Hall
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063267	76,996.84	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2021	VI-062668	255.00	Revenue	Beccles and District Museum
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	15/10/2021	VI-060974	724.60	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	15/10/2021	VI-059336	780.00	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/10/2021	VI-061810	2,703.02	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/10/2021	VI-061758	1,000.00	Revenue	Trevor Benton Construction Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	06/10/2021	VI-061716	1,950.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Leader	Management and Support	Supplies and Services	Legal Fees	13/10/2021	VI-062099	741.00	Revenue	Bevan Brittan LLP
Housing	Private Sector Housing	Supplies and Services	Machine Repair & Maintenance	11/10/2021	VI-062313	1,776.00	Revenue	Binder
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/10/2021	VI-062093	21,385.50	Capital	BDB Pitmans LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	22/10/2021	VI-061286	17,148.00	Revenue	BDB Pitmans LLP
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	01/10/2021	VI-061178	550.00	Capital	Birketts LLP
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	06/10/2021	VI-062387	95,500.00	Capital	Birketts Solicitors
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2021	VI-061750	503.62	Revenue	Louise Caroline Blythe
Housing	Homelessness	Premises Expenses	Rents Payable	29/10/2021	VI-063215	503.62	Revenue	Louise Caroline Blythe
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	20/10/2021	VI-062303	1,096.00	Revenue	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	01/10/2021	VI-063669	840.97	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/10/2021	VI-061627	545.00	Revenue	P Bowyer Associates Ltd
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	08/10/2021	VI-062135	18,726.16	Revenue	Breckland Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062959	10,093.01	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	13/10/2021	VI-062374	273.96	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062248	368.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062184	289.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062576	284.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062575	325.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062573	391.74	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062570	291.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062567	307.21	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2021	VI-062562	269.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2021	VI-062561	285.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2021	VI-062560	444.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2021	VI-062558	295.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2021	VI-062557	359.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2021	VI-062553	322.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063057	303.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-062631	368.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-062565	356.00	Revenue	Breydon Flooring Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	08/10/2021	VI-062096	3,260.00	Revenue	The Bridge Marketing Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063007	7,607.06	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	29/10/2021	VI-063377	320.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	29/10/2021	VI-063376	320.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	29/10/2021	VI-063345	345.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	19/10/2021	VI-062732	268.67	Revenue	British Gas
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062300	261.42	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	22/10/2021	VI-063552	299.55	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	22/10/2021	VI-062595	29,400.00	Revenue	Bristow Holland Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	06/10/2021	VI-061022	77,391.18	Capital	Brooks & Wood Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	08/10/2021	VI-062026	23,049.16	Capital	Brooks & Wood Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	22/10/2021	VI-062302	640.00	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/10/2021	VI-061814	500.00	Revenue	Broadland Aikido Club
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	01/10/2021	VI-060321	4,080.26	Revenue	British Telecommunications plc
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	19/10/2021	VI-062422	958.94	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/10/2021	VI-062329	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/10/2021	VI-062335	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/10/2021	VI-064067	665.00	Revenue	British Telecom
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/10/2021	VI-062091	5,000.00	Revenue	Bucklesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062961	4,272.31	Revenue	Bucklesham Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/10/2021	VI-062406	5,000.00	Revenue	Bungay Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062962	1,782.84	Revenue	Bungay Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062964	320.59	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	08/10/2021	VI-062118	591.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	08/10/2021	VI-062224	290.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	08/10/2021	VI-062314	437.55	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	11/10/2021	VI-062070	958.88	Revenue	Calor Gas
Community Health	Port Health Authority	Employee Expenses	Technical Training	22/10/2021	VI-062926	375.00	Revenue	Campden BRI (Chipping Campden) Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Consultants	06/10/2021	VI-061980	270.00	Revenue	Canham Consulting Ltd

Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	22/10/2021	VI-062375	7,687.50	Capital	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	15/10/2021	VI-062396	466.20	Revenue	Capita Business Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062965	545.96	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	08/10/2021	VI-062171	1,693.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	01/10/2021	VI-061614	921.14	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	01/10/2021	VI-061647	878.04	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	01/10/2021	VI-061735	298.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/10/2021	VI-061375	7,300.36	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	05/10/2021	VI-061374	1,422.60	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	05/10/2021	VI-061887	2,090.44	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	12/10/2021	VI-062390	417.00	Revenue	CCS Media Limited
Leader	Growth Programme Partnership	Supplies and Services	Hardware Purchases	12/10/2021	VI-062389	278.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	19/10/2021	VI-062791	3,439.49	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	22/10/2021	VI-062924	6,114.80	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	22/10/2021	VI-060992	296.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	22/10/2021	VI-061504	2,084.10	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	22/10/2021	VI-062955	279.60	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	26/10/2021	VI-063253	278.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	27/10/2021	VI-063306	318.49	Revenue	CCS Media Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	01/10/2021	VI-061480	315.00	Revenue	Chartered Institute of Housing
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	05/10/2021	VI-060665	6,000.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	12/10/2021	VI-062230	15,000.00	Revenue	Chaplin Farrant Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/10/2021	VI-062398	545.00	Revenue	Chatsworth Ladies Club
Housing	Homelessness	Premises Expenses	Rents Payable	05/10/2021	VI-061001	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/10/2021	VI-061000	910.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/10/2021	VI-060999	682.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/10/2021	VI-062511	1,137.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/10/2021	VI-062509	552.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/10/2021	VI-062507	1,750.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061859	1,159.19	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	05/10/2021	VI-061858	2,128.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061849	2,415.05	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	05/10/2021	VI-061848	1,437.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061838	755.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2021	VI-061947	3,883.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	08/10/2021	VI-062204	2,967.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062383	1,374.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062369	3,383.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062345	1,475.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	19/10/2021	VI-062625	2,223.61	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	19/10/2021	VI-062623	2,066.46	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2021	VI-062640	1,288.45	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063060	3,845.59	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	27/10/2021	VI-063180	8,549.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	19/10/2021	VI-062107	1,072.65	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	27/10/2021	VI-060751	1,370.00	Revenue	Civica UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	22/10/2021	VI-062886	1,191.02	Revenue	Claranet Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	20/10/2021	VI-062873	95,131.23	Capital	Clarke Demolition Company Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/10/2021	VI-061930	9,988.65	Revenue	CMC Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/10/2021	VI-062415	24,274.47	Revenue	Park Now Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Surveyor Fees	01/10/2021	VI-061354	2,000.00	Revenue	Colliers International Property Advisors UK
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	22/10/2021	VI-062728	264.00	Revenue	Command Pest Control Ltd
Leader	Corporate Management	Supplies and Services	Miscellaneous Other Services	11/10/2021	VI-061986	375.00	Revenue	Companies House
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/10/2021	VI-062470	10,865.00	Revenue	SGS Cambridge Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/10/2021	VI-062764	11,235.00	Revenue	SGS Cambridge Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	15/10/2021	VI-062162	4,675.00	Revenue	Concertus Design & Property Consultants Limited
Leader	Management and Support	Supplies and Services	Legal Fees	22/10/2021	VI-062233	1,000.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	13/10/2021	VI-062207	1,850.00	Revenue	Cornerstone Barristers
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062967	3,134.75	Revenue	Corton Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/10/2021	VI-061893	4,800.00	Revenue	Cohere Arts CIC
Leader	Corporate Management	Supplies and Services	Bank Fees	29/10/2021	VI-063169	1,172.17	Revenue	CPRAS
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	22/10/2021	VI-062772	2,182.50	Revenue	Create Consulting Engineers Ltd
The Environment	Waste Management	Supplies and Services	External Printing	15/10/2021	VI-061462	6,011.88	Revenue	Cross Media Print and Digital
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	19/10/2021	VI-062690	840.00	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	20/10/2021	VI-062729	1,496.35	Revenue	Crown Estate
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	29/10/2021	VI-063261	600.00	Revenue	The Crown Estate
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	01/10/2021	VI-060584	11,866.33	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/10/2021	VI-062252	9,919.06	Revenue	Daisy Communications Ltd
Communities, Leisure and Tourism	Concessions	Premises Expenses	Building Services - Planned Maintenance	22/10/2021	VI-059333	3,510.00	Revenue	Darren's Drains
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062971	15,075.85	Revenue	Darsham Parish Council
Leader	Corporate and Democratic Management	Supplies and Services	Software Purchases	06/10/2021	VI-061714	480.00	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Software Purchases	12/10/2021	VI-062116	4,759.22	Revenue	Democracy Counts Ltd

Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	07/10/2021	VI-062667	2,250.00	Revenue	Department for Business, Energy
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	01/10/2021	VI-061655	1,500.00	Capital	Destination Research Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	08/10/2021	VI-062253	4,166.00	Revenue	Deyton Bell Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/10/2021	VI-061708	1,004.62	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2021	VI-062317	886.54	Revenue	DG Accessible Designs
Community Health	Licensing	Supplies and Services	Legal Fees	12/10/2021	VI-062115	680.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2021	VI-062440	5,437.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	05/10/2021	VI-061588	3,209.33	Revenue	DPL Group Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	05/10/2021	VI-061632	4,565.00	Revenue	Durrant Diving and Engineering Services Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	05/10/2021	VI-061921	1,373.65	Revenue	Durrant Diving and Engineering Services Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	26/10/2021	VI-062871	4,174.52	Revenue	Durrant Diving and Engineering Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	13/10/2021	VI-062412	9,477.05	Capital	Michael Dyson Associates Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	29/10/2021	VI-063357	6,150.00	Capital	Michael Dyson Associates Limited
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	22/10/2021	VI-061885	29,078.99	Capital	East Anglian Road Markings
Leader	Corporate Management	Supplies and Services	Consultants	20/10/2021	VI-062686	10,266.84	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	20/10/2021	VI-062684	1,550.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	20/10/2021	VI-062675	6,587.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	20/10/2021	VI-062673	3,708.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	20/10/2021	VI-062672	442.50	Revenue	East of England Local Government Association
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	01/10/2021	VI-061692	620.00	Revenue	East of England Trading Standards Association Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	06/10/2021	VI-061095	585.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/10/2021	VI-063288	114,600.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/10/2021	VI-063192	124,671.37	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/10/2021	VI-063177	254,590.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/10/2021	VI-062322	3,748.87	Revenue	East Suffolk IDB
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2021	VI-062893	832.13	Revenue	Eastcliff Carpets
Planning and Coastal Management	Planning	Supplies and Services	Consultants	06/10/2021	VI-062050	3,577.00	Revenue	David Edleston
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/10/2021	VI-062578	440.95	Revenue	EE Ltd
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	12/10/2021	VI-059785	546.48	Revenue	Civica Election Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	13/10/2021	VI-062121	399.00	Revenue	Elmstok Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	15/10/2021	VI-062421	1,300.00	Revenue	Elsom Spettigue Associates Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062371	442.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	06/10/2021	VI-062049	4,806.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	08/10/2021	VI-062181	1,803.49	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	12/10/2021	VI-062368	1,842.54	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	15/10/2021	VI-062473	3,384.40	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062700	850.00	Revenue	Era Products Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	06/10/2021	VI-062001	1,233.09	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	22/10/2021	VI-062857	739.34	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/10/2021	VI-062642	3,286.38	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062701	268.06	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-062880	405.61	Revenue	Eurocell Building Plastics Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2021	VI-062152	300.00	Revenue	Eventbrite
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/10/2021	VI-062610	57,700.00	Revenue	Felixstowe & District CAB
Leader	Management and Support	Supplies and Services	Legal Fees	22/10/2021	VI-062740	520.83	Revenue	Felixstowe Town Council
Leader	Management and Support	Supplies and Services	Legal Fees	22/10/2021	VI-062739	520.83	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062977	70,471.01	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	29/10/2021	VI-063379	8,457.84	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/10/2021	VI-061376	20,648.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/10/2021	VI-062315	12,638.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/10/2021	VI-062519	3,485.00	Revenue	FERA
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	01/10/2021	VI-061602	9,320.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	29/10/2021	VI-063104	54,056.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Artists Fees	29/10/2021	VI-061084	9,000.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/10/2021	VI-062520	539.74	Revenue	Fisher Scientific UK Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2021	VI-062312	5,277.01	Revenue	John Ford Group Ltd
Community Health	Food and Safety	Supplies and Services	Other Ext Provided Services	01/10/2021	VI-061705	950.00	Revenue	Nathan Ford Design
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/10/2021	VI-063326	5,000.00	Revenue	Foreshore Film Festival
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	01/10/2021	VI-061760	442.80	Revenue	Fourstar Refrigeration Company Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062978	17,561.91	Revenue	Framlingham Town Council
Leader	Management and Support	Supplies and Services	Legal Fees	13/10/2021	VI-062095	1,625.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	13/10/2021	VI-061638	375.00	Revenue	Francis Taylor Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2021	VI-062268	280.41	Revenue	Fully Loaded Removals
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/10/2021	VI-062554	37,655.81	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	27/10/2021	VI-063394	25,844.05	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	27/10/2021	VI-063395	19,545.62	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/10/2021	VI-063396	11,511.33	Revenue	Gasway Services Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	01/10/2021	VI-061884	1,746.00	Capital	GHD Livignun Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Bank Fees	18/10/2021	VI-062966	327.50	Revenue	Global payments
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/10/2021	VI-061706	5,962.01	Revenue	Gould Adaptations Ltd
Housing	Homelessness	Supplies and Services	Conference Fees	11/10/2021	VI-062042	346.80	Revenue	Government Events
Housing	Homelessness	Supplies and Services	Conference Fees	11/10/2021	VI-062043	346.80	Revenue	Government Events

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061657	6,037.42	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061656	3,378.06	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VC-001846	-319.22	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2021	VI-061946	4,881.27	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/10/2021	VI-062479	5,280.73	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062768	6,980.87	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062634	7,763.65	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063140	5,056.18	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/10/2021	VI-063358	4,267.62	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	05/10/2021	VI-061994	325.00	Revenue	Grapevine Computing
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	29/10/2021	VI-063138	3,850.00	Revenue	Graphitas
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/10/2021	VI-062231	16,031.99	Revenue	Great Yarmouth Borough Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/10/2021	VI-063249	1,000.00	Revenue	Grundisburgh Playing Field Mgmt Cttee
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	26/10/2021	VI-063265	4,184.13	Revenue	Grundisburgh Playing Field Mgmt Cttee
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062981	9,307.17	Revenue	Hacheston Parish Council
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	13/10/2021	VI-062024	13,820.00	Revenue	Hags SMP Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/10/2021	VI-062320	1,888.14	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/10/2021	VI-062370	1,474.89	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	27/10/2021	VI-062909	1,489.14	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/10/2021	VI-062141	1,977.34	Revenue	Halesworth Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062982	40,868.48	Revenue	Halesworth Town Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	05/10/2021	VI-061924	2,958.33	Revenue	Halfords
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2021	VI-062679	296.00	Revenue	Halesworth & District Swimming Club
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/10/2021	VI-062094	2,440.00	Revenue	Harrison Group Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-061963	285.17	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-061844	299.96	Revenue	Harding's Decorations
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	22/10/2021	VI-062927	500.00	Revenue	Matthew Harris Jack Sparrow Lookalike
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/10/2021	VI-061458	1,350.00	Revenue	Haydens Aboricultural
Planning and Coastal Management	Planning	Supplies and Services	Consultants	08/10/2021	VI-062079	1,850.00	Revenue	Haydens Aboricultural
Customer Services and Operational Part	Management and Support	Supplies and Services	Furniture and Equipment	15/10/2021	VI-062138	456.66	Revenue	Headset Sales Limited
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	22/10/2021	VI-061827	312.75	Revenue	Heroes Advertising & PR Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2021	VI-062689	916.65	Revenue	Heveningham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061782	487.50	Revenue	Hicks Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/10/2021	VI-063360	1,438.40	Revenue	Hicks Flooring Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2021	VI-062960	398.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	08/10/2021	VI-062276	5,915.28	Revenue	HM Revenue & Customs
Leader	Corporate Management	Employee Expenses	Officer Professional Subscriptions	22/10/2021	VI-062939	891.24	Revenue	HM Revenue & Customs
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062274	305.00	Revenue	Holiday Inn
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062275	305.00	Revenue	Holiday Inn
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062279	394.00	Revenue	Holiday Inn
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062280	394.00	Revenue	Holiday Inn
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062987	5,350.71	Revenue	Holton Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	11/10/2021	VI-062146	1,425.60	Revenue	Hootsuite Media Inc
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062295	288.00	Revenue	HOTEL BROOKLYN
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062296	288.00	Revenue	HOTEL BROOKLYN
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062285	308.70	Revenue	HOTEL BROOKLYN
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062289	308.70	Revenue	HOTEL BROOKLYN
Customer Services and Operational Part	Management and Support	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062289	308.70	Revenue	HOTEL BROOKLYN
Housing	Homelessness	Supplies and Services	Stationery	06/10/2021	VI-062083	704.00	Revenue	Hound Envelopes Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/10/2021	VI-062128	502.40	Revenue	Housing & Care 21
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Conference Fees	29/10/2021	VI-063286	1,500.00	Revenue	Housing Reviews Centre Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Capital Expenditure	19/10/2021	VI-062411	3,500.00	Capital	Hudson Architects
Housing Revenue Account	HRA Special Services	Premises Expenses	Conference Fees	11/10/2021	VI-062269	328.00	Revenue	Ibis
Communities, Leisure and Tourism	Community Development	Supplies and Services	Contract Cleaning	20/10/2021	VI-062587	370.00	Revenue	Ichthus
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	15/10/2021	VI-062665	295.00	Revenue	Imaginarium Learning & Development
Communities, Leisure and Tourism	Community Development	Supplies and Services	Software Maintenance	12/10/2021	VI-062208	1,220.00	Revenue	Internet Videocommunications
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	08/10/2021	VI-062232	41,250.00	Revenue	Ipswich and District Citizens Advice Bureau
Planning and Coastal Management	Coastal Management	Supplies and Services	Marketing & Promotions	22/10/2021	VI-062763	640.00	Revenue	Ivyrose Marketing
Housing	Homelessness	Supplies and Services	Consultants	19/10/2021	VI-062744	32,369.30	Revenue	Jacobs UK Ltd
Housing	Homelessness	Premises Expenses	Cleaning Materials	05/10/2021	VI-061767	1,000.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	05/10/2021	VI-061765	310.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	05/10/2021	VI-061762	540.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	05/10/2021	VI-061759	550.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	22/10/2021	VI-062869	450.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061845	2,351.52	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	08/10/2021	VI-061875	4,382.51	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/10/2021	VI-062541	2,074.06	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062799	5,479.01	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062774	3,681.58	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/10/2021	VI-062681	259.31	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	05/10/2021	VI-060846	1,813.65	Revenue	Jo & Louis
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	29/10/2021	VI-063139	1,813.65	Revenue	Jo & Louis
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	27/10/2021	VI-062085	1,110.00	Revenue	Just Jay Dance

Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062991	1,318.43	Revenue	Kelsale-cum-Carlton PC
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	06/10/2021	VI-062080	1,111.00	Revenue	Kel Creative
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/10/2021	VI-062579	1,258.08	Revenue	Kent County Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062992	343.33	Revenue	Kesgrave Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062993	11,263.72	Revenue	Kessingland Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/2021	VI-062633	44,749.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/10/2021	VI-062650	3,864.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/10/2021	VI-062648	9,240.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	29/10/2021	VI-062645	8,236.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	13/10/2021	VI-062047	2,248.40	Revenue	Kinetika Design Studios
Transport	Parking Services	Premises Expenses	Rents Payable	01/10/2021	VI-061067	15,875.10	Revenue	Trustees of Kirkley Pools Land Estate
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/10/2021	VI-062522	2,254.47	Revenue	Koris Ltd
Leader	Growth Programme Partnership	Holding Account - Cash Out	Capital Expenditure	12/10/2021	VI-061727	50,000.00	Capital	Leiston Community Land Trust
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062995	21,589.17	Revenue	Leiston-cum-Sizewell Town Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	08/10/2021	VI-062139	1,430.40	Revenue	Lets Connect IT Solutions Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	13/10/2021	VI-061685	938.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	13/10/2021	VI-061684	370.00	Revenue	Lewes District Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	19/10/2021	VI-062382	500.00	Revenue	Limitless Film and Media Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/10/2021	VI-062353	597.60	Revenue	Linkedin
Housing	Homelessness	Premises Expenses	Rents Payable	06/10/2021	VI-061902	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	14/10/2021	VI-063662	6,252.52	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/10/2021	VI-063664	2,275.62	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	19/10/2021	VI-063206	2,326.93	Revenue	Lloyds Banking Group
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062997	5,948.60	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2021	VI-062439	11,240.56	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2021	VI-062863	2,450.63	Revenue	Lowestoft and Waveney Breastfeeding Support
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062505	398.91	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/10/2021	VI-062711	326.15	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/10/2021	VI-062705	798.00	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/10/2021	VI-062707	614.72	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/10/2021	VI-062714	399.00	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/10/2021	VI-062713	1,571.10	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	15/10/2021	VI-062712	768.67	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/10/2021	VI-062703	937.21	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/10/2021	VI-062508	415.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/10/2021	VI-062500	385.81	Revenue	Macfarlane Group UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	01/10/2021	VI-061725	167,300.46	Capital	J T Mackley & Co Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	26/10/2021	VI-063107	2,347.65	Revenue	Maritime Cargo Processing plc
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063213	2,214.05	Revenue	Marlesford Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-062999	2,801.36	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2021	VI-062718	2,000.00	Revenue	The Masque Players Kesgrave
Community Health	Port Health Authority	Supplies and Services	Stationery	06/10/2021	VI-062064	372.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	08/10/2021	VI-062109	436.75	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	26/10/2021	VI-063202	1,630.24	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	27/10/2021	VI-063190	386.70	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	29/10/2021	VI-063303	620.85	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	22/10/2021	VI-062669	2,800.40	Revenue	Meadowgreen Kennels
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063000	28,953.52	Revenue	Melton Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	08/10/2021	VI-061359	4,646.40	Revenue	Microsoft Ireland Operation Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063268	1,197.52	Revenue	Middleton Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/10/2021	VI-062486	493.65	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/10/2021	VI-052726	2,387,286.00	Revenue	Ministry of Housing Communities & Local Government
Community Health	Emergency Planning	Grants and contributions	Outside Scope Contributions Government Departments	14/10/2021	VI-062860	21,078.00	Revenue	Ministry of Housing, Communities& Local Government
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	08/10/2021	VI-062111	1,078.57	Revenue	MLL Telecom Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	22/10/2021	VI-062783	46,489.89	Revenue	Mobysoft Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	01/10/2021	VI-061310	674.40	Capital	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	26/10/2021	VI-062876	674.40	Capital	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Refuse Collection	08/10/2021	VI-062038	1,800.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/10/2021	VI-063285	962.28	Revenue	Nacton and Bucklesham Under 5's
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063135	910.80	Revenue	N & C Building Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063133	329.70	Revenue	N & C Building Products Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	19/10/2021	VI-062446	745.20	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	26/10/2021	VI-063947	500.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	01/10/2021	VI-061006	1,100.00	Revenue	Nicholas Everitt Park Trust
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	20/10/2021	VI-062194	3,677.44	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	05/10/2021	VI-061935	1,655.00	Revenue	Norfolk Stairlifts
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	01/10/2021	VI-061701	828,670.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	19/10/2021	VI-062652	1,188.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	19/10/2021	VI-062644	1,302.55	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/10/2021	VI-062613	5,454.40	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	22/10/2021	VI-062616	560.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	22/10/2021	VI-062928	455.00	Revenue	Suffolk Coastal Norse

Transport Resources	Parking Services Management and Support	Premises Expenses	Refuse Collection	01/10/2021	VI-061555	300.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Caravan and Camping Sites	Third Party Payments	Other Local Authorities Third Party	01/10/2021	VI-061702	698,071.00	Revenue	Waveney Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Grounds Maintenance - Other	08/10/2021	VI-061861	470.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	08/10/2021	VI-061053	517.50	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	19/10/2021	VI-062212	265.50	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	19/10/2021	VI-062188	547.95	Revenue	Waveney Norse
Housing	Private Sector Housing	Premises Expenses	Cleaning Materials	19/10/2021	VI-062179	527.67	Revenue	Waveney Norse
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Other Ext Provided Services	26/10/2021	VI-062951	276.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Leisure Strategy	Premises Expenses	Sewerage Charge	27/10/2021	VI-062211	310.50	Revenue	Waveney Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	27/10/2021	VI-060598	385.00	Revenue	Norse Commercial Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	27/10/2021	VI-060597	1,185.00	Revenue	Norse Commercial Services Ltd
Community Health	Port Health Authority	Transport Expenses	Other Ext Provided Services	27/10/2021	VI-060595	1,920.00	Revenue	Norse Commercial Services Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	01/10/2021	VI-061183	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Vehicle Hire	01/10/2021	VI-061185	594.16	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Equipment Hire	05/10/2021	VI-061913	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/10/2021	VI-061910	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	05/10/2021	VI-061909	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/10/2021	VI-061904	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/10/2021	VI-061903	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/10/2021	VI-061580	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/10/2021	VI-061559	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/10/2021	VI-060365	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	05/10/2021	VI-061141	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	19/10/2021	VI-062627	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	20/10/2021	VI-062852	437.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	22/10/2021	VI-062448	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	29/10/2021	VI-063313	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	29/10/2021	VI-063352	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	29/10/2021	VI-063348	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/10/2021	VI-060905	2,133.73	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	22/10/2021	VI-062032	1,659.33	Revenue	Northumbrian Water Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Refunds	22/10/2021	VI-063058	890.16	Revenue	Norton Peskett
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	27/10/2021	VI-062447	1,700.00	Revenue	Norfolk & Suffolk Roller Shutter Doors Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	20/10/2021	VI-062777	64,304.33	Capital	M S Oakes Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	08/10/2021	VI-061997	300.00	Revenue	Oak Leaf Counselling
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	29/10/2021	VI-060196	2,120.00	Capital	OBS Scaffolding Ltd
Resources	Management and Support	Employee Expenses	Contract Staff	08/10/2021	VI-062175	12,187.50	Revenue	One Resolution
Resources	Management and Support	Employee Expenses	Contract Staff	13/10/2021	VI-062413	9,416.85	Revenue	One Resolution
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/10/2021	VI-062183	257.00	Revenue	Onesite
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	19/10/2021	VI-062851	264.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	29/10/2021	VI-063035	4,186.01	Revenue	Orchard Information Systems Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/10/2021	VI-061461	10,416.63	Revenue	Orwell Housing Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063004	1,686.56	Revenue	Otley Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063005	18,417.35	Revenue	Oulton Broad Parish Council
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/10/2021	VI-061313	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/10/2021	VI-060860	1,650.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/10/2021	VI-060857	2,160.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	15/10/2021	VI-061990	2,553.10	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	22/10/2021	VI-062753	491.25	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	22/10/2021	VI-061634	575.10	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/10/2021	VI-062989	1,650.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/10/2021	VI-061991	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/10/2021	VI-062749	1,140.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/10/2021	VI-063006	504.75	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/10/2021	VI-062802	2,193.85	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/10/2021	VI-062671	810.00	Revenue	Pakefield Community Group
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Window Cleaning	20/10/2021	VI-062666	595.00	Revenue	John Palmer Window Cleaning
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/10/2021	VI-062140	5,000.00	Revenue	Pathways Care Farm
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	01/10/2021	VI-061460	47,716.91	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	26/10/2021	VI-063165	48,086.74	Revenue	Places for people
Community Health	Port Health Authority	Premises Expenses	Rents Payable	12/10/2021	VI-062311	300.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	22/10/2021	VI-062911	624.81	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	22/10/2021	VI-062913	694.97	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	12/10/2021	VI-062265	750.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	13/10/2021	VI-062450	325.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	22/10/2021	VI-062759	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	22/10/2021	VI-062758	350.00	Revenue	Precision Pipework Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	11/10/2021	VI-062205	579.88	Revenue	PRINTEDTODAY
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/10/2021	VI-061723	47,895.00	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	19/10/2021	VI-061724	58,552.50	Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/10/2021	VI-062249	279.36	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/10/2021	VI-061870	12,077.91	Revenue	Public Analyst Scientific Services

Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/10/2021	VI-062324	470.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/10/2021	VI-062321	8,670.02	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/10/2021	VI-062318	7,208.34	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/10/2021	VI-063311	6,902.38	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/10/2021	VI-063309	7,298.08	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/10/2021	VI-061940	2,945.99	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	08/10/2021	VI-061712	573.03	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/10/2021	VI-062326	515.90	Revenue	Public Health England
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/10/2021	VI-062298	888.70	Revenue	QBS Software Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	01/10/2021	VI-061539	1,470.00	Revenue	Quarterbridge Project Management Ltd
Communities, Leisure and Tourism	Arts, Heritage and Museums Developm	Supplies and Services	Consultants	12/10/2021	VI-061538	5,373.00	Revenue	Quarterbridge Project Management Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	19/10/2021	VI-062745	3,900.00	Revenue	Quarterbridge Project Management Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/10/2021	VI-062409	8,298.25	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/10/2021	VI-063091	1,199.97	Revenue	1st Rendlesham Scout Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/10/2021	VI-061773	1,000.00	Revenue	Reydon Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/10/2021	VI-061771	1,200.00	Revenue	Reydon Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063008	766.57	Revenue	Reydon Parish Council
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	05/10/2021	VI-061303	900.00	Revenue	Richard Wills Training Associates
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062563	643.25	Revenue	Ridgeons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062821	393.76	Revenue	Ridgeons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/10/2021	VI-062815	288.76	Revenue	Ridgeons
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/10/2021	VI-061296	1,000.00	Revenue	The Riverside Musical Theatre Company
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/10/2021	VI-061998	118,639.91	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/10/2021	VI-061954	4,454.97	Capital	Rock Merchating Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	08/10/2021	VI-062120	2,494.56	Revenue	Royal Haskoning Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	19/10/2021	VI-062402	3,800.00	Revenue	Royal Institution of Chartered Surveyors RICS
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	11/10/2021	VI-062357	663.00	Revenue	RICS
Community Health	Port Health Authority	Supplies and Services	Postages	14/10/2021	VI-061301	771.18	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	22/10/2021	VI-061825	1,242.81	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	29/10/2021	VI-062173	1,081.08	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	13/10/2021	VI-062106	2,074.18	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	29/10/2021	VI-063019	1,633.24	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	12/10/2021	VI-061502	1,062.50	Revenue	Royal Mail Group Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/10/2021	VI-062180	791.50	Revenue	Running Imp
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063012	2,291.37	Revenue	Rushmere St Andrew PC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/10/2021	VI-062548	517.72	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/10/2021	VI-062547	1,365.44	Revenue	Santander Corporate Bank
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/10/2021	VC-001848	1,498.56	Revenue	Sanctuary Supported Living
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/10/2021	VI-057128	4,878.22	Revenue	Sanctuary Supported Living
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	08/10/2021	VI-061863	2,160.00	Revenue	Sancus Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	22/10/2021	VI-062618	950.00	Revenue	Savills
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	22/10/2021	VI-062514	1,250.00	Revenue	Savills
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	20/10/2021	VI-062850	6,637.00	Revenue	Savills
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/10/2021	VI-061813	9,926.00	Revenue	Saxmundham Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063014	551.37	Revenue	Saxmundham Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/10/2021	VI-062980	1,800.00	Revenue	Saxmundham Tennis Club
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062305	279.60	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062308	279.60	Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	08/10/2021	VI-060649	390.00	Revenue	Seletar Signs Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	27/10/2021	VI-063154	345.80	Revenue	Seletar Signs Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	19/10/2021	VI-062688	728.55	Revenue	Sharp Business Systems UK PLC
Leader	Management and Support	Supplies and Services	Legal Fees	13/10/2021	VI-061769	1,599.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	13/10/2021	VI-061768	602.50	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	13/10/2021	VI-061764	1,543.00	Revenue	Sharpe Pritchard
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Health and Safety	06/10/2021	VI-060169	1,683.00	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/10/2021	VI-061661	255.34	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/10/2021	VI-062191	1,600.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063134	362.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063016	1,743.16	Revenue	Snape Parish Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	15/10/2021	VI-062582	1,013.04	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	11/10/2021	VI-062131	350.00	Revenue	SOLACE Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	08/10/2021	VI-062130	2,444.63	Revenue	Solo Housing
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Other Ext Provided Services	20/10/2021	VI-062297	800.00	Revenue	Sole Bay Waste & Recycling Services Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Equipment Hire	06/10/2021	VI-061110	300.00	Revenue	Sound 4 Pro Audio
Resources	Tax Collection Cost	Supplies and Services	Other Ext Provided Services	11/10/2021	VI-061987	431.00	Revenue	Southend County Fines
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063018	11,159.73	Revenue	Southwold Town Council
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	29/10/2021	VI-063112	48,647.50	Revenue	South Street Studios Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	12/10/2021	VC-001862	-1,006.00	Revenue	Southampton Marine Services
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	12/10/2021	VI-058490	1,006.00	Revenue	Southampton Marine Services
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	12/10/2021	VI-062293	825.80	Revenue	Southampton Marine Services
Community Health	Port Health Authority	Supplies and Services	Consultants	15/10/2021	VI-062586	480.00	Revenue	Spi-des-ign Web & graphic Solutions Limited
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	13/10/2021	VI-062438	2,850.00	Revenue	The Sports Consultancy Ltd

Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	13/10/2021	VI-062437	1,250.00	Revenue	The Sports Consultancy Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	22/10/2021	VI-062954	777.60	Revenue	SSL247 Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/10/2021	VI-060859	1,049.00	Revenue	St Andrews Pre School
Leader	Corporate Management	Premises Expenses	Rents Payable	26/10/2021	VI-063136	256.00	Revenue	St Lukes Church
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	06/10/2021	VI-061565	377.07	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	19/10/2021	VI-062604	382.74	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	19/10/2021	VI-062603	254.24	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	01/10/2021	VI-061516	420.84	Revenue	Suffolk County Council
The Environment	Waste Management	Employee Expenses	Recruitment Advertising	08/10/2021	VI-061073	4,284.45	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	13/10/2021	VI-061650	4,266.98	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Recruitment Advertising	22/10/2021	VI-059188	4,010.40	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/10/2021	VI-062872	834.70	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	26/10/2021	VI-062870	3,310.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2021	VI-050074	10,168,930.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/10/2021	VI-055261	432,334.08	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/10/2021	VI-055423	1,775,437.86	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Levy Payment to Suffolk Business Rates Pool	21/10/2021	VI-062580	3,738,646.00	Revenue	Suffolk County Council
Transport	Parking Services	Supplies and Services	External Printing	19/10/2021	VI-062781	410.00	Revenue	Suffolk Digital Print & Design
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2021	VI-050062	1,729,976.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/10/2021	VI-061865	2,500.00	Revenue	Suffolk Coastal Torpedoes Water Polo Club
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063020	350.80	Revenue	Sutton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063021	3,537.99	Revenue	Sweffling Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	29/10/2021	VI-063109	1,675.00	Revenue	Sweco UK Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	20/10/2021	VI-062617	4,077.00	Capital	SWT Trading Limited
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Consultants	20/10/2021	VI-062837	2,152.00	Revenue	SWT Trading Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/10/2021	VI-062531	840.00	Revenue	Roy Sykes Consulting LLP
Planning and Coastal Management	Coastal Management	Employee Expenses	Recruitment Advertising	11/10/2021	VI-062350	714.00	Revenue	Syon
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/10/2021	VI-062040	3,616.39	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2021	VI-063233	4,210.62	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2021	VI-061745	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/10/2021	VI-062051	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	08/10/2021	VI-062287	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	22/10/2021	VI-062499	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/10/2021	VI-063224	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	08/10/2021	VI-061995	596.25	Capital	Technicus Consulting
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/10/2021	VI-061882	765.90	Revenue	TEC Partners Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Recruitment Advertising	11/10/2021	VI-062351	714.00	Revenue	Thomas Telford Ltd/ICE Publishing
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063023	1,249.46	Revenue	Theberton and Eastbridge Parish Council
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	20/10/2021	VI-062692	1,500.00	Revenue	Time Flize Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/10/2021	VI-061531	276.11	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/10/2021	VI-062988	366.53	Revenue	TMP Worldwide
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	01/10/2021	VI-060676	390.75	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	22/10/2021	VI-063030	375.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VC-001835	-494.50	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	13/10/2021	VC-001834	-1,236.25	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062359	975.52	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	15/10/2021	VI-062471	402.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/10/2021	VI-063237	787.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/10/2021	VI-063362	824.04	Revenue	Travis Perkins
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063024	16,201.67	Revenue	Trimley St Martin PC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/10/2021	VI-061984	7,500.00	Revenue	Tucker Builders
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2021	VI-062443	4,500.00	Revenue	Tucker Builders
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2021	VI-062441	3,944.89	Revenue	Tucker Builders
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/10/2021	VI-062889	2,082.39	Revenue	Tusker
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/10/2021	VI-063129	270.00	Revenue	Ufford Parish Council
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/10/2021	VI-062015	353.62	Revenue	Utility Warehouse
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2021	VI-061742	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2021	VI-061739	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2021	VI-061741	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/10/2021	VI-062496	450.00	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/10/2021	VI-063231	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/10/2021	VI-063230	353.17	Revenue	Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Water	06/10/2021	VC-001847	-11,671.60	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	06/10/2021	VI-058826	47,994.08	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	General Purchases	08/10/2021	VI-060577	748.70	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	19/10/2021	VI-062221	36,191.71	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	19/10/2021	VI-062215	51,846.92	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	19/10/2021	VI-062209	46,328.54	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Other Cleaning Services	08/10/2021	VI-061983	89,427.49	Revenue	Vertas
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	15/10/2021	VI-062612	4,800.00	Capital	Veritas Fire Support Services
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/10/2021	VI-062136	1,761.00	Capital	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	27/10/2021	VI-062137	1,366.00	Capital	Richard Vest Architectural Design Ltd

Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	29/10/2021	VI-060403	1,112.50	Capital	Richard Vest Architectural Design Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	01/10/2021	VI-061524	295.00	Revenue	Vinyl Installation Ltd
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	08/10/2021	VI-061982	5,650.00	Revenue	Vivid Resourcing
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Telephone Calls/Data/Broadband	08/10/2021	VI-061985	2,449.72	Revenue	Vodafone Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2021	VI-062420	2,594.36	Revenue	Vodafone Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2021	VI-062419	1,473.54	Revenue	Vodafone Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063025	3,319.27	Revenue	Walberswick Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063026	10,803.50	Revenue	Waldringfield Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063027	976.89	Revenue	Wangford and Henham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062449	438.91	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062435	304.25	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062433	254.85	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2021	VI-062431	322.12	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/10/2021	VI-062466	549.49	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/10/2021	VI-062459	502.61	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/10/2021	VI-062454	297.70	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/10/2021	VI-062453	498.26	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/10/2021	VI-062452	317.33	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	20/10/2021	VI-062624	6,193.78	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	15/10/2021	VI-062524	1,188.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	15/10/2021	VI-062521	3,569.43	Revenue	Webster & Soanes Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063028	6,117.05	Revenue	Wenhaston with Mells Hamlet PC
Leader	Growth Programme Partnership	Holding Account - Cash In	Capital Grants	15/10/2021	VI-060608	55,000.00	Revenue	West Suffolk Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063029	13,711.67	Revenue	Westerfield Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063031	1,571.66	Revenue	Westleton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063022	482.24	Revenue	Witnesham & Swilland PC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/10/2021	VI-061770	4,500.00	Revenue	WJM & Co Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/10/2021	VI-062250	3,873.15	Revenue	Wolsey UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/10/2021	VI-063363	1,701.15	Revenue	Wolsey UK Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063034	4,503.90	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/10/2021	VI-063320	740.00	Revenue	Woodbridge Tide Mill Museum
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	15/10/2021	VI-062423	2,400.00	Revenue	Worlingham Community Facility
Resources	Management and Support	Employee Expenses	Medical Fees	12/10/2021	VI-062048	313.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	15/10/2021	VI-061360	1,453.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	15/10/2021	VI-057898	1,224.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/10/2021	VI-063075	744.32	Revenue	Wurth Ltd
Community Health	Food and Safety	Supplies and Services	Other Ext Provided Services	15/10/2021	VI-062469	18,974.40	Revenue	Carter Rose
Excluded	Holding Accounts	Holding Account - Cash Out	Refunds	01/10/2021	VI-061368	2,726.47	Revenue	Wolsey Probate
Planning and Coastal Management	Planning	Holding Account - Cash In	Direct Bank Credits	05/10/2021	VI-061949	8,061.60	Revenue	Persimmon Homes
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/10/2021	VI-063036	7,188.85	Revenue	Yoxford Parish Council
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	01/10/2021	VI-060630	508.00	Revenue	Zurich Municipal

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	01/10/2021	VI-061688	480.00	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	05/10/2021	VI-061952	2,590.53	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/10/2021	VI-062105	5,000.00	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/10/2021	VI-061922	2,469.51	Revenue	ALT Chantry Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/10/2021	VI-057737	4,969.95	Revenue	ALT Chantry Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	15/10/2021	VI-062683	966.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	27/10/2021	VI-063229	912.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	15/10/2021	VI-062676	300.00	Revenue	Green Duck
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/10/2021	VI-062377	21,097.70	Revenue	Seckford Education Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/10/2021	VI-061951	4,578.88	Revenue	Sir John Leman High School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/10/2021	VI-063322	2,000.00	Revenue	Suffolk County FA Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	22/10/2021	VI-063010	270.00	Revenue	T-Three Group Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/10/2021	VI-062373	700.00	Revenue	Westbourne Academy

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.