

Period 1 April 2020

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 Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	28/04/2020	VI-015828	475.00	Revenue	A1 Ironworks Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	03/04/2020	VI-016559	3,510.00	Revenue	ABC Food Law Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/04/2020	VI-018990	1,560.00	Revenue	ABC Food Law Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/04/2020	VI-016663	4,840.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2020	VI-017932	1,296.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/04/2020	VI-017933	1,687.00	Revenue	Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	01/04/2020	VI-015882	22,865.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/04/2020	VI-015880	22,865.00	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	17/04/2020	VI-018379	7,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/04/2020	VI-018389	9,978.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/04/2020	VI-018380	35,340.75	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/04/2020	VI-018791	2,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2020	VI-019582	2,000.00	Revenue	Access Community Trust
Leader	Corporate Management	Supplies and Services	Postages	17/04/2020	VI-016510	4,886.62	Revenue	Access UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	24/04/2020	VI-016933	257.90	Revenue	Access UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/04/2020	VI-016007	1,014.60	Revenue	Acme Seals Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016615	600.00	Revenue	AFC Kesgrave U11 Reds
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-018375	2,500.00	Revenue	Age UK Suffolk
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	03/04/2020	VI-015943	2,834.40	Revenue	Agentis Construction
Transport	Parking Services	Premises Expenses	Rents Payable	14/04/2020	VI-015989	1,125.00	Revenue	Albourne Property Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016019	107,500.00	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018733	1,079.41	Revenue	Alderton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016020	3,500.00	Revenue	Alderton Parish Council
Excluded	Holding Accounts	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016023	4,000.00	Revenue	Aldringham-cum-Thorpe PC
Communities, Leisure and Tourism	Revenue Grants	Current Liabilities	Creditors - Other	28/04/2020	VI-018734	34,138.56	Revenue	Aldringham-Cum-Thorpe Parish Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016736	2,500.00	Revenue	Aldeburgh Good Neighbours Scheme
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016374	5,634.58	Revenue	D D Alger and Partners
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	DFG/RG REFCUS Expenditure	28/04/2020	VI-020823	10,800.00	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Machine Repair & Maintenance	08/04/2020	VI-016922	296.00	Revenue	All Pipe
Housing Revenue Account	HRA Special Services	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016738	1,000.00	Revenue	Allsorts Community
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016441	499.85	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016442	562.35	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Software Maintenance	09/04/2020	VI-016636	1,573.87	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/04/2020	VI-015817	282,594.00	Capital	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Capital Expenditure	01/04/2020	VI-015816	168,838.00	Capital	Anglian Water Services Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Sewerage Charge	21/04/2020	VI-019085	1,409.34	Revenue	Anglian Water Services Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	08/04/2020	VI-015958	1,000.00	Revenue	Anglian Demolition & Asbestos Limited
Planning and Coastal Management	Planning	Supplies and Services	Advertising	03/04/2020	VI-015516	6,917.15	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/04/2020	VI-015794	634.48	Revenue	Archant Community Media Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	21/04/2020	VI-017267	403.76	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/04/2020	VI-018786	932.60	Revenue	Archant Community Media Ltd
Resources	Other Financial Transactions	Supplies and Services	Advertising	24/04/2020	VI-020819	547.96	Revenue	Archant Community Media Ltd
Leader	Management and Support	Supplies and Services	Other Ext Provided Services	21/04/2020	VI-018988	20,000.00	Revenue	Arlingclose Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	14/04/2020	VI-016413	1,807.83	Revenue	Ashfords LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Legal Fees	17/04/2020	VI-016876	2,174.80	Revenue	Ashfords LLP
Planning and Coastal Management	Building Control	Supplies and Services	Grants & Contributions Expenditure	22/04/2020	VI-020141	2,500.00	Revenue	Aspect Living Foundation
Community Health	Port Health Authority	Employee Expenses	Other Ext Provided Services	21/04/2020	VI-015929	2,250.00	Revenue	ASP Promotions Limited
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/04/2020	VI-016799	488.84	Revenue	A & S Recruitment
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Contract Staff	21/04/2020	VI-019019	509.49	Revenue	A & S Recruitment
Community Health	Port Health Authority	Supplies and Services	Rents Payable	01/04/2020	VI-020825	2,225.75	Revenue	Associated British Ports
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Corporate Subscriptions	03/04/2020	VI-016028	1,050.00	Revenue	Association of Port Health Authorities
Resources	Management and Support	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016797	4,000.00	Revenue	Association of Suffolk Museums
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Software Maintenance	17/04/2020	VI-016834	375.00	Revenue	AuditWare
		Supplies and Services	General Purchases	08/04/2020	VI-016210	358.40	Revenue	Avocet Hardware Plc

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020 VI-016866	2,230.71	Revenue	BACT Community Transport
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020 VI-018735	7,490.70	Revenue	Badingham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016025	4,845.91	Revenue	Badingham Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/04/2020 VI-016585	35,720.43	Capital	Balfour Beatty Civils Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/04/2020 VI-021383	259,009.27	Capital	Balfour Beatty Civils Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	08/04/2020 VI-016781	375.19	Revenue	Banner Business Supplies Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	17/04/2020 VI-018014	595.08	Revenue	Banner Business Supplies Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/04/2020 VI-019586	1,179.00	Revenue	Gordon Barber
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016027	613.78	Revenue	Barsham & Shipmeadow Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016026	1,387.75	Revenue	Barnby Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2020 VI-016563	5,000.00	Revenue	The Basic Life Charity
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020 VI-016741	5,000.00	Revenue	The Basic Life Charity
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016029	3,825.00	Revenue	Bawdsey Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	28/04/2020 VI-018016	847.50	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020 VI-016622	3,666.00	Revenue	Beccles Fenland Charity Trust
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	17/04/2020 VI-017987	84,000.00	Revenue	Beccles Fenland Charity Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2020 VI-017996	1,500.00	Revenue	Beccles Lido Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020 VI-016742	2,500.00	Revenue	Beccles Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020 VI-018736	10,842.42	Revenue	Beccles Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016030	58,426.00	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020 VI-016867	350.00	Revenue	The Beccles Twinning Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020 VI-018737	9,788.84	Revenue	Benhall & Sternfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016031	4,500.00	Revenue	Benhall & Sternfield Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	07/04/2020 VI-016807	628.00	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	07/04/2020 VI-016806	911.80	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	08/04/2020 VI-016808	625.00	Revenue	Mareth Bennett
Leader	Management and Support	Supplies and Services	Legal Fees	03/04/2020 VI-016003	612.50	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	03/04/2020 VI-016001	550.00	Revenue	Birketts LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016032	2,500.00	Revenue	Blaxhall Parish Council
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	17/04/2020 VI-016960	165,991.02	Capital	Blakdown Landscapes Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/04/2020 VI-020164	750.00	Revenue	PCC of Blaxhall
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016033	4,611.42	Revenue	Blundeston and Flixton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016034	1,500.00	Revenue	Blyford and Sotherton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020 VI-016713	1,694.29	Revenue	Blythburgh Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020 VI-018738	2,647.98	Revenue	Blythburgh Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016035	3,975.00	Revenue	Blythburgh Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/04/2020 VI-021382	799.32	Revenue	Bottomline
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016036	2,000.00	Revenue	Boyton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020 VI-018739	2,181.95	Revenue	Bramfield & Thorington PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016040	3,000.00	Revenue	Bramfield & Thorington PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016042	1,535.67	Revenue	Brampton With Stoven Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2020 VI-020961	370.00	Revenue	Brampton & District Bowls Club
Resources	Tax Collection Cost	Supplies and Services	Hardware Purchases	03/04/2020 VI-016366	10,000.00	Revenue	Breckland Council
Resources	Housing Benefits	Supplies and Services	Other Ext Provided Services	08/04/2020 VI-016368	102,012.36	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	14/04/2020 VI-017474	18,166.42	Revenue	Breckland Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016046	2,714.37	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	03/04/2020 VI-016295	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/04/2020 VI-016293	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/04/2020 VI-016287	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	03/04/2020 VI-016283	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/04/2020 VI-016275	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/04/2020 VI-016284	371.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2020 VI-016938	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2020 VI-016914	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2020 VI-017020	544.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2020 VI-017016	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2020 VI-017023	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2020 VI-017025	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	14/04/2020 VI-017491	1,156.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2020 VI-017494	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	14/04/2020 VI-017486	586.00	Revenue	Breydon Flooring Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016047	3,750.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	14/04/2020 VI-016974	805.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	08/04/2020 VI-016973	400.00	Revenue	Britannia Safety & Training

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016048	2,910.00	Revenue	Bromeswell Parish Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	17/04/2020	VI-016628	2,000.00	Revenue	Jess Brown Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016049	1,450.00	Revenue	Bruisyard Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-017999	3,030.00	Revenue	Bruizer Creative Film & Video
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	07/04/2020	VI-015926	1,959.62	Revenue	British Telecommunications plc
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	14/04/2020	VI-015927	1,679.80	Revenue	British Telecommunications plc
The Environment	Environmental Protection	Supplies and Services	Telephone Calls/Data/Broadband	01/04/2020	VI-022228	688.27	Revenue	British Telecommunications plc
Resources	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	14/04/2020	VI-016921	2,126.14	Revenue	BT Conferencing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-017480	900.00	Revenue	Bucklesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018740	1,199.20	Revenue	Bucklesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016050	4,550.00	Revenue	Bucklesham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	22/04/2020	VI-020161	118,440.72	Revenue	Bungay Honeypot Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-017505	2,500.00	Revenue	Bungay Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018741	4,008.87	Revenue	Bungay Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016052	62,498.50	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	08/04/2020	VI-015713	303.69	Revenue	Bunzl Cleaning & Hygiene Supplies
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016053	1,407.44	Revenue	Butley Capel St Andrew & Wantisden Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/04/2020	VI-015825	2,234.00	Revenue	James Button & Co Solicitors
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-017038	490.00	Revenue	B.W.S. Services Ltd
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Software Maintenance	14/04/2020	VI-016860	181,087.20	Revenue	Bytes Software Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/04/2020	VI-016774	750.12	Capital	Cadent
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Software Maintenance	14/04/2020	VI-015774	1,755.00	Revenue	Campbell Associates
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016056	2,750.00	Revenue	Campsea Ashe Parish Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/04/2020	VI-020441	2,033.14	Revenue	Canham Consulting Ltd
Customer Services and Operational Part Management and Support	Corporate Management	Supplies and Services	Stationery	01/04/2020	VI-015465	448.00	Revenue	Canon (UK) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	03/04/2020	VI-015866	490.50	Revenue	Capita Business Services Ltd
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Software Maintenance	22/04/2020	VI-018727	6,450.00	Revenue	Capita Business Services Ltd
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Software Maintenance	01/04/2020	VI-015601	5,000.00	Revenue	Capita Business Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016057	28,811.04	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016664	1,404.00	Revenue	Carr Road Distribution Ltd
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Hardware Purchases	01/04/2020	VI-015607	253.32	Revenue	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	07/04/2020	VI-015771	343.20	Revenue	CCS Media Limited
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Miscellaneous Other Services	17/04/2020	VI-016389	266.00	Revenue	CCS Media Limited
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Hardware Purchases	17/04/2020	VI-016581	986.50	Revenue	CCS Media Limited
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Hardware Purchases	17/04/2020	VI-017525	1,688.80	Revenue	CCS Media Limited
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Hardware Purchases	24/04/2020	VI-020454	1,260.00	Revenue	CCS Media Limited
Customer Services and Operational Part Management and Support	HRA Cost of Capital and Similar Charges	Supplies and Services	Software Maintenance	17/04/2020	VI-017266	6,213.47	Revenue	Centro Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	01/04/2020	VI-014897	455.00	Revenue	Certsure LLP NIC EIC ELECSA
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016058	2,850.00	Revenue	Charsfield Parish Council
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	17/04/2020	VI-015985	515.00	Revenue	Chartered Institute of Environmental Health
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016593	480.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2020	VI-016765	250.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2020	VI-016767	250.00	Revenue	Chartered Institute of Internal Auditors
Deputy Leader and Economic Development	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	24/04/2020	VI-020169	4,625.00	Capital	Charmasson Management Consultants
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016060	1,625.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016061	400.00	Revenue	Chillesford Parish Meeting
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	17/04/2020	VI-016565	3,792.65	Revenue	Chriscott
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	17/04/2020	VI-016916	6,834.95	Revenue	Chriscott
Housing	Homelessness	Supplies and Services	Furniture and Equipment	21/04/2020	VI-019018	2,076.65	Revenue	Chriscott
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	21/04/2020	VI-019572	283.33	Revenue	Chriscott
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/04/2020	VI-015506	7,530.00	Revenue	CC21 Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2020	VI-015889	993.59	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/04/2020	VI-016242	2,847.56	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	03/04/2020	VI-016248	1,029.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/04/2020	VI-016252	3,638.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2020	VI-016257	915.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/04/2020	VI-016851	2,953.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/04/2020	VI-016852	1,033.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	08/04/2020	VI-016969	1,135.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018381	443.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018385	1,317.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-017501	1,252.09	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-017497	1,128.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2020	VI-018376	3,422.03	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018378	1,502.08	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018390	758.16	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2020	VI-020842	2,620.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-020840	445.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-020268	832.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-020172	897.88	Revenue	City Electrical Factors Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2020	VI-021280	2,500.00	Revenue	Citizens Advice, Leiston, Saxmundham and District
Customer Services and Operational Part Management and Support		Supplies and Services	Telephone Calls/Data/Broadband	17/04/2020	VI-016530	1,368.80	Revenue	Claranet Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Telephone Calls/Data/Broadband	24/04/2020	VI-019580	4,156.33	Revenue	Claranet Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Telephone Calls/Data/Broadband	24/04/2020	VI-019587	400.00	Revenue	Claranet Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2020	VI-014651	736.70	Revenue	Clarke Demolition Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/04/2020	VI-016322	4,920.00	Revenue	Cleveland Joinery
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	22/04/2020	VI-015462	520.00	Revenue	Cliveden Conservation Workshop
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016062	2,250.00	Revenue	Clopton Parish Council
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-017476	4,016.14	Revenue	Park Now Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	20/04/2020	VI-016668	724.50	Revenue	Cobra Protect
Customer Services and Operational Part Management and Support		Supplies and Services	Software Maintenance	01/04/2020	VI-015779	2,716.10	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Software Maintenance	01/04/2020	VI-015778	14,318.15	Revenue	Columbus Global UK Ltd
Transport	Parking Services	Supplies and Services	Software Maintenance	21/04/2020	VI-016891	1,900.06	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/04/2020	VI-015423	300.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	28/04/2020	VI-016872	5,462.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-017004	1,000.00	Revenue	Coming Together
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/04/2020	VI-016800	2,046.14	Revenue	Concept Life Sciences
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/04/2020	VI-016801	285.88	Revenue	Concept Life Sciences
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	17/04/2020	VI-017039	3,836.92	Revenue	Concertus Design & Property Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	14/04/2020	VI-016362	2,168.80	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	28/04/2020	VI-019605	415.80	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	28/04/2020	VI-017992	3,946.32	Revenue	V C Cooke
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016064	5,000.00	Revenue	Cookley & Walpole Parish Council
Customer Services and Operational Part Management and Support		Supplies and Services	Other Ext Provided Services	17/04/2020	VC-000140	-576.42	Revenue	The Copyright Licensing Agency Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Licence Fees	17/04/2020	VI-017477	3,818.00	Revenue	The Copyright Licensing Agency Ltd
Resources	Management and Support	Employee Expenses	Contract Staff	08/04/2020	VI-015982	6,250.00	Revenue	Barry Cornelius Associates
Resources	Management and Support	Employee Expenses	Contract Staff	21/04/2020	VI-018730	7,500.00	Revenue	Barry Cornelius Associates
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-017982	1,300.00	Revenue	Cornerstone Barristers
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	01/04/2020	VI-015997	745.00	Revenue	Corton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016739	500.00	Revenue	Corton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018742	732.55	Revenue	Corton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016065	3,230.00	Revenue	Corton Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	21/04/2020	VI-018434	2,060.53	Revenue	CPRAS
Leader	Corporate Management	Supplies and Services	Bank Fees	24/04/2020	VI-020849	3,461.82	Revenue	CPRAS
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016068	1,750.00	Revenue	Craftfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016070	1,303.50	Revenue	Cretingham, Hoo & Monewden Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016791	500.00	Revenue	Crecendo
The Environment	Waste Management	Supplies and Services	External Printing	28/04/2020	VI-015427	9,478.04	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	24/04/2020	VI-019083	1,496.35	Revenue	Crown Estate
Customer Services and Operational Part Management and Support		Supplies and Services	Telephone Calls/Data/Broadband	17/04/2020	VI-016870	13,547.50	Revenue	Daisy Communications Ltd
Customer Services and Operational Part Management and Support		Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-015788	325.00	Capital	Darren's Drains
Customer Services and Operational Part Public Conveniences		Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-015786	4,035.00	Capital	Darren's Drains
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016072	2,830.00	Revenue	Darsham Parish Council
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/04/2020	VI-017265	4,818.84	Revenue	Dell Corporation Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/04/2020	VI-016517	357.28	Revenue	Dell Corporation Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016071	4,999.00	Revenue	Dennington Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016387	4,609.99	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/04/2020	VI-016370	1,596.14	Revenue	DG Accessible Designs
Community Health	Licensing	Supplies and Services	Legal Fees	17/04/2020	VI-016939	680.00	Revenue	Disclosure & Barring Service
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-017000	500.00	Revenue	Disability Advice North East Suffolk
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/04/2020	VI-015715	855.00	Revenue	Drives 4 U Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016659	800.00	Revenue	Dunwich Parish Meeting
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016076	1,000.00	Revenue	Dunwich Parish Meeting
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	01/04/2020	VI-014143	2,500.00	Revenue	DX Network Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/04/2020	VI-017506	548.51	Revenue	Gillian Dyer
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/2020	VI-021388	548.51	Revenue	Gillian Dyer
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	24/04/2020	VC-000341	-173,685.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	24/04/2020	VI-020450	175,003.00	Capital	Dennis Eagle Ltd

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016077	6,613.50	Revenue	Earl Soham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020 VI-016735	1,000.00	Revenue	Earl Soham Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	17/04/2020 VI-017268	500.00	Revenue	East of England Co-op Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/04/2020 VI-014258	990.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Customer and Client Receipts	General Outside Scope Fees & Charges	01/04/2020 VI-015090	990.00	Revenue	East of England Co-operative Society
Leader	Corporate Management	Supplies and Services	Consultants	01/04/2020 VI-015590	725.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	17/04/2020 VI-014428	58,270.50	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	17/04/2020 VI-014427	58,270.50	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/04/2020 VI-016224	89,704.33	Capital	East Suffolk IDB
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	22/04/2020 VI-016155	4,200.00	Revenue	East Suffolk IDB
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020 VI-018744	16,232.91	Revenue	Easton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016080	4,577.35	Revenue	Easton Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/04/2020 VI-016695	390.00	Capital	Eastern Horizon Training
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	01/04/2020 VI-015527	3,421.00	Revenue	Edesix Limited
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	08/04/2020 VI-015705	3,300.00	Revenue	David Edleston
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	14/04/2020 VI-015863	1,200.00	Revenue	David Edleston
Leader	Corporate and Democratic Management	Supplies and Services	Postages	22/04/2020 VI-018040	3,664.85	Revenue	Civica Election Services
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/04/2020 VI-016652	605.28	Revenue	Elite HI VIS
Housing	Homelessness	Premises Expenses	Rent Deposits	03/04/2020 VI-016344	400.00	Revenue	Elizabeth Holdings Plc
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	17/04/2020 VI-016885	266.25	Revenue	Elmhurst Energy Systems Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	21/04/2020 VI-018993	1,803.42	Revenue	Elsom Spettigue Associates Limited
Housing	Homelessness	Supplies and Services	Consultants	24/04/2020 VI-020150	640.00	Revenue	Paul Emerson Training
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	03/04/2020 VI-015901	4,503.90	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	14/04/2020 VI-016130	996.23	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	17/04/2020 VI-017028	1,989.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	17/04/2020 VI-017027	15,799.00	Revenue	M English Security Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	28/04/2020 VI-021358	3,367.78	Revenue	M English Security Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	08/04/2020 VI-015800	3,600.00	Revenue	Environment Agency
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020 VI-015704	3,000.00	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2020 VI-015619	621.50	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2020 VI-015976	754.00	Revenue	Era Products Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	General Purchases	14/04/2020 VI-016329	551.40	Revenue	Era Products Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	17/04/2020 VI-016813	463.90	Revenue	ESPO
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	17/04/2020 VI-016391	446.78	Revenue	ESPO
Housing	Homelessness	Supplies and Services	Furniture and Equipment	24/04/2020 VI-018987	489.48	Revenue	ESPO
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	07/04/2020 VI-016583	1,659.33	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	17/04/2020 VI-016944	1,426.03	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	28/04/2020 VI-020848	866.09	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2020 VI-016332	511.29	Revenue	Eurocell Building Plastics Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020 VI-016618	2,141.35	Revenue	Eureka Direct
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016083	4,565.00	Revenue	Eyke Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020 VI-016760	1,200.00	Revenue	Feed Waveney Community
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2020 VI-016429	959.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020 VI-016877	2,000.00	Revenue	Felixstowe Area Community Transport Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/04/2020 VI-021370	440.00	Revenue	Felixstowe Chamber of Trade and Commerce
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020 VI-016814	500.00	Revenue	Felixstowe Society
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016084	300,285.00	Revenue	Felixstowe Town Council
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020 VI-018435	520.83	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020 VI-018745	16,567.25	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2020 VI-018732	2,000.00	Revenue	Felixstowe & Walton United FC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/04/2020 VI-016132	8,005.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/04/2020 VI-016588	15,868.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/04/2020 VI-018997	1,670.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/04/2020 VI-019571	8,235.00	Revenue	FERA
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Advertising	03/04/2020 VI-015706	460.00	Revenue	Fizzwig Designs
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020 VI-013500	500.00	Revenue	Flamestone Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020 VI-016818	1,115.00	Revenue	Flamestone Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016086	750.00	Revenue	Fixlton St Cross and St Margarets PC
Community Health	Port Health Authority	Supplies and Services	Software Purchases	21/04/2020 VI-019089	6,000.00	Revenue	Fluid
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	17/04/2020 VI-015240	2,963.00	Capital	Focus Washrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020 VI-016385	10,441.42	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020 VI-016378	5,379.41	Revenue	John Ford Group Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020 VI-016094	78,598.00	Revenue	Framlingham Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020 VI-018746	29,445.34	Revenue	Framlingham Town Council

Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-016157	2,825.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	07/04/2020	VI-014704	525.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-017033	500.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	01/04/2020	VC-000929	-9,000.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	14/04/2020	VI-017535	10,759.22	Revenue	Friston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016097	3,834.61	Revenue	Friston Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018747	1,057.60	Revenue	Frostenden Uggeshall & Sth Cove P C
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016100	1,250.00	Revenue	Frostenden Uggeshall & Sth Cove P C
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	08/04/2020	VI-016919	1,174.00	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/04/2020	VI-015912	36,545.92	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	08/04/2020	VI-017499	359.31	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	08/04/2020	VI-017500	1,568.27	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	08/04/2020	VI-017493	3,608.33	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	08/04/2020	VI-017496	26,505.06	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/04/2020	VI-020828	16,991.10	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016382	3,801.98	Revenue	GB Adoptions Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/04/2020	VI-020155	1,740.33	Revenue	GB Adoptions Ltd
Housing	Private Sector Housing	Supplies and Services	Machine Repair & Maintenance	03/04/2020	VI-014620	334.95	Revenue	Gemini Data Loggers (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	21/04/2020	VI-019020	6,156.00	Revenue	Genus IT
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Legal Fees	17/04/2020	VI-016859	922.75	Revenue	Geodesys
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	03/04/2020	VI-015980	2,000.00	Revenue	The George Community Pub (Wickham Market) Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	17/04/2020	VI-015990	27,586.64	Revenue	GGP Systems Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016367	716.00	Capital	GHD Livunn Limited
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	17/04/2020	VI-017518	3,000.00	Revenue	Gill Associates
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/2020	VI-021522	503.62	Revenue	G & I Property Rentals
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018748	401.91	Revenue	Gisleham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016101	1,750.00	Revenue	Gisleham Parish Council
Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	01/04/2020	VI-022229	53,700.00	Capital	Gotelee
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/04/2020	VI-016281	6,968.00	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018065	10,986.08	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2020	VI-018066	11,205.53	Revenue	Graham
Resources	Other Financial Transactions	Supplies and Services	Audit Fees	21/04/2020	VI-020859	6,000.00	Revenue	Grant Thornton UK LLP
Resources	Other Financial Transactions	Supplies and Services	Audit Fees	24/04/2020	VI-020860	5,000.00	Revenue	Grant Thornton UK LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016102	2,410.00	Revenue	Great Bealings Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016103	2,472.50	Revenue	Great Glenham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2020	VI-019015	2,500.00	Revenue	Green Light Trust
The Environment	Environmental Protection	Supplies and Services	General Purchases	17/04/2020	VI-016259	300.00	Revenue	Groundwork East
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018749	3,560.89	Revenue	Grundisburgh & Culpho PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016104	9,900.00	Revenue	Grundisburgh & Culpho PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018750	1,542.88	Revenue	Hacheston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016106	3,650.00	Revenue	Hacheston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016107	58,320.58	Revenue	Halesworth Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-017985	1,000.00	Revenue	Halesworth Volunteer Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-017936	3,000.00	Revenue	Halesworth Volunteer Centre
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	08/04/2020	VI-016875	3,353.18	Revenue	G Hambling Plumbing and Heating
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/04/2020	VI-015924	550.00	Revenue	Hardimans
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/04/2020	VI-015923	520.00	Revenue	Harding's Decorations
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	17/04/2020	VI-016200	890.00	Revenue	Harlequin Travel
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016108	4,237.58	Revenue	Hasketon Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016202	2,725.04	Capital	Havant Borough Council
Housing	Private Sector Housing	Premises Expenses	Rents Payable	03/04/2020	VI-015755	1,716.15	Revenue	Havebury Housing Partnership
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	21/04/2020	VI-019084	1,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	21/04/2020	VI-016075	1,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	21/04/2020	VI-018045	1,000.00	Capital	Hays Specialist Recruitment Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016616	1,041.25	Revenue	Health and Care
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016669	624.75	Revenue	Health and Care
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016755	1,000.00	Revenue	Headway Suffolk
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	17/04/2020	VI-017040	4,250.00	Revenue	Hem Des LLP
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	17/04/2020	VI-014403	1,918.30	Revenue	Hem Des LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016109	2,000.00	Revenue	Henstead With Hulver St Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018751	4,223.57	Revenue	Heveningham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016111	2,218.82	Revenue	Heveningham Parish Council
Leader	Management and Support	Supplies and Services	Legal Fees	16/04/2020	VI-021352	528.00	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/04/2020	VI-021977	1,625.00	Revenue	Her Majesty's Court and Tribunal Service

Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	03/04/2020	VI-016439	352.00	Revenue	Her Majesty's Court and Tribunal Services
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	03/04/2020	VI-016403	521,710.20	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/04/2020	VI-018788	7,730.32	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018752	1,378.91	Revenue	Hollesley Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016160	16,070.00	Revenue	Hollesley Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-017478	10,000.00	Revenue	Hollesley Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-017482	852.00	Revenue	Hollesley Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016798	3,131.71	Revenue	Hollesley Village Hall
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016113	7,175.00	Revenue	Holton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2020	VI-020960	605.00	Revenue	Holton & Bliford Village Hall
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016115	1,757.00	Revenue	Homersfield Parish Council
Customer Services and Operational Part Management and Support		Supplies and Services	Other Office Expenses	14/04/2020	VI-015931	443.70	Revenue	Hound Envelopes Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2020	VI-016653	3,500.00	Revenue	Hour Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2020	VI-021281	2,500.00	Revenue	Hour Community Transport
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016117	3,184.93	Revenue	Huntingfield Parish Council
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA All Sheltered Servicing	01/04/2020	VI-016317	796.00	Revenue	Hussey Knights Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	17/04/2020	VI-016692	362.80	Revenue	John Hutchings Services Ltd
Customer Services and Operational Part Public Conveniences		Supplies and Services	Surveyor Fees	17/04/2020	VI-016353	690.00	Revenue	Hyams QS Ltd
Deputy Leader and Economic Developm/Miscellaneous Land		Supplies and Services	Surveyor Fees	17/04/2020	VI-016350	1,450.00	Revenue	Hyams QS Ltd
Customer Services and Operational Part Public Conveniences		Supplies and Services	Consultants	17/04/2020	VI-016348	1,560.00	Revenue	Hyams QS Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	08/04/2020	VI-015748	950.00	Revenue	IDOX Software Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Software Maintenance	17/04/2020	VI-018023	1,600.00	Revenue	IDOX Software Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016119	750.00	Revenue	Iken Parish Council
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	17/04/2020	VI-018357	2,950.00	Revenue	ILECS Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016238	375.00	Revenue	Ilketshall St Margaret Parish
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	01/04/2020	VI-018417	2,895.00	Revenue	Information Commission
Customer Services and Operational Part Management and Support		Supplies and Services	Software Maintenance	17/04/2020	VI-017979	5,000.00	Revenue	Intelligent Decisioning Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	07/04/2020	VI-016392	2,000.00	Revenue	IPPC Consultants
Leader	Management and Support	Supplies and Services	Software Maintenance	01/04/2020	VI-015466	3,440.34	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Minor Improvements	17/04/2020	VI-016204	7,200.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-C000863	-516.92	Revenue	Ipswich Borough Council
Resources	Management and Support	Supplies and Services	Audit Fees	24/04/2020	VI-016078	15,300.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-017032	2,500.00	Revenue	Ipswich17 Good Neighbour Scheme
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/04/2020	VI-015120	19,861.36	Capital	Jacobs UK Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/04/2020	VI-020830	3,161.40	Revenue	Jacobs UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	07/04/2020	VI-016845	350.00	Revenue	James Aldridge Chartered Surveyors
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/04/2020	VI-016989	3,890.15	Revenue	Adrian James Acoustics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	03/04/2020	VI-016291	5,918.67	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	07/04/2020	VI-015911	6,398.85	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	07/04/2020	VI-015831	400.00	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/04/2020	VI-016906	5,829.77	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/04/2020	VI-016943	6,050.72	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018009	4,705.99	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018790	1,660.85	Revenue	Jewson
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018754	348.97	Revenue	Kelsale-cum-Carlton PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016121	10,750.00	Revenue	Kelsale-cum-Carlton PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018755	587.17	Revenue	Kesgrave Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016140	151,000.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016788	1,600.00	Revenue	Kessingland Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018756	509.01	Revenue	Kessingland Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016141	59,844.29	Revenue	Kessingland Parish Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2020	VI-016471	790.00	Revenue	Kesgrave Carpets
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-017532	300.00	Revenue	Kesgrave Kestrels FC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016142	2,357.50	Revenue	Kettleburgh Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016145	10,602.50	Revenue	Kirton & Falkenham PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-017481	1,200.00	Revenue	Kirton Church Community Hall
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	03/04/2020	VI-015760	272.50	Revenue	Klipspringer Instrumentation
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016148	8,400.00	Revenue	Knodishall Parish Council
Customer Services and Operational Part Management and Support		Supplies and Services	Software Purchases	17/04/2020	VI-016395	606.66	Revenue	Koris Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Software Purchases	17/04/2020	VI-016905	516.53	Revenue	Koris Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Telephone Calls/Data/Broadband	17/04/2020	VI-016907	250.00	Revenue	Koris Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Telephone Calls/Data/Broadband	17/04/2020	VI-016998	2,320.47	Revenue	Koris Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Software Maintenance	21/04/2020	VI-019001	9,000.00	Revenue	Koris Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	Software Purchases	21/04/2020	VI-019000	516.53	Revenue	Koris Ltd

Deputy Leader and Economic Development	Management and Support	Supplies and Services	Valuation Fees	24/04/2020	VI-018784	1,250.00	Revenue	Lambert Smith Hampton
Leader	Management and Support	Supplies and Services	Legal Fees	03/04/2020	VI-015593	1,900.00	Revenue	Landmark Chambers
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	03/04/2020	VI-016525	14,461.54	Revenue	LDA Design
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	17/04/2020	VI-016688	9,980.77	Revenue	LDA Design
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016809	2,500.00	Revenue	Leiston-cum-Sizewell Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018757	29,789.52	Revenue	Leiston-cum-Sizewell Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016152	152,500.00	Revenue	Leiston-cum-Sizewell Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016156	600.00	Revenue	Letheringham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016163	4,370.00	Revenue	Levington & Stratton Hall PC
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-017483	1,416.00	Revenue	Lewes District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-016954	2,500.00	Revenue	Liquid11 Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016171	4,500.00	Revenue	Little Bealings Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016172	1,900.00	Revenue	Little Glemham Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	16/04/2020	VI-020824	8,137.24	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	16/04/2020	VI-021618	2,809.48	Revenue	Lloyds Bank Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	01/04/2020	VI-016393	444.00	Revenue	Lofty Heights
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016560	464.00	Revenue	Lofty Heights
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	21/04/2020	VI-008946	330.00	Revenue	Lofty Heights
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/04/2020	VI-016874	14,475.00	Revenue	Lofty Heights
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016166	850.00	Revenue	Lound Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2020	VI-016571	5,000.00	Revenue	Lowestoft Community Church
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018758	25,995.25	Revenue	Lowestoft Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016179	918,865.50	Revenue	Lowestoft Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	07/04/2020	VI-016769	995.40	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/04/2020	VI-016778	2,303.07	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/04/2020	VI-018427	308.15	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/04/2020	VI-020838	897.90	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/04/2020	VI-020838	305.44	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/04/2020	VI-016520	317.64	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/04/2020	VI-018783	2,120.40	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/04/2020	VI-018998	352.35	Revenue	Macfarlane Group UK Ltd
Communities, Leisure and Tourism	Arts, Heritage and Museums Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2020	VI-018777	4,500.00	Revenue	Marina Theatre Trust
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	17/04/2020	VI-016841	9,018.20	Revenue	Maritime Cargo Processing plc
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018759	1,024.90	Revenue	Marlesford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016180	1,500.00	Revenue	Marlesford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016181	70,248.50	Revenue	Martlesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018760	927.28	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2020	VI-016617	1,773.19	Revenue	Martlesham Heath Householders Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	03/04/2020	VI-015726	1,279.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/04/2020	VI-016085	1,922.47	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	07/04/2020	VI-016582	2,650.50	Revenue	Meadowgreen Kennels
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016182	43,474.09	Revenue	Melton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018761	84,915.73	Revenue	Melton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2020	VI-019573	895.00	Revenue	Melton Good Neighbour Scheme
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	21/04/2020	VI-018391	2,054.85	Revenue	MetaCompliance
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2020	VI-021265	500.00	Revenue	Mettingham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016184	753.68	Revenue	Mettingham Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	29/04/2020	VI-021272	330.08	Revenue	Microsoft Ireland Operation Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016187	3,252.50	Revenue	Middleton Parish Council
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-017504	451.06	Revenue	P Milton
Excluded	Holding Accounts	Holding Account - Cash In	Transitional Prot Payment	30/04/2020	VI-022631	564,094.00	Revenue	Ministry of Housing Communities & Local Government
Housing Revenue Account	HRA Special Services	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	30/04/2020	VI-021970	79,498.80	Revenue	Ministry of Housing, Communities & Local Government
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	07/04/2020	VI-013576	1,375.00	Revenue	MLM Consulting Engineers Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	14/04/2020	VI-013616	590.00	Revenue	MLM Consulting Engineers Ltd
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	14/04/2020	VI-014446	400.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	24/04/2020	VI-020826	9,800.00	Capital	MLM Consulting Engineers Ltd
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-017989	2,260.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/04/2020	VI-020444	504.00	Revenue	Munnings Supplies Ltd
Community Health	Food and Safety	Supplies and Services	Other Ext Provided Services	08/04/2020	VI-016400	267.02	Revenue	Municipal Mutual Insurance
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	14/04/2020	VI-015098	1,320.00	Revenue	J W Munnings Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016185	2,250.00	Revenue	Mutford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016188	4,750.00	Revenue	Nacton Parish Council
Transport	Parking Services	Supplies and Services	Stationery	17/04/2020	VI-017502	750.00	Revenue	Nagels UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016613	335.11	Revenue	National Coastwatch Felixstowe

Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	03/04/2020	VI-015586	745.20	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	17/04/2020	VI-016566	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	22/04/2020	VI-017994	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	01/04/2020	VI-020831	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	01/04/2020	VI-020833	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-016561	176,859.20	Revenue	New Anglia Local Enterprise Partnership
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-017533	5,000.00	Revenue	New Anglia Local Enterprise Partnership
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018764	1,813.95	Revenue	Newbourne Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016189	2,625.00	Revenue	Newbourne Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2020	VI-015977	350.64	Revenue	Nico Manufacturing Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-016963	6,000.00	Revenue	Nicholas Everitt Park Trust
Leader	Management and Support	Supplies and Services	Legal Fees	01/04/2020	VI-015815	274.70	Revenue	Norfolk County Council
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-018437	470.00	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/04/2020	VI-018991	1,970.00	Revenue	Norfolk Stairlifts
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-016013	11,261.22	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	14/04/2020	VI-016022	1,302.55	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	14/04/2020	VI-016012	40,675.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	14/04/2020	VI-016014	58,889.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016497	35,862.00	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016489	15,344.56	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016485	35,728.12	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016483	111,439.86	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016482	4,896.66	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016479	10,946.23	Capital	Suffolk Coastal Norse
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016455	1,460.68	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016451	37,289.40	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016450	18,502.94	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016452	15,472.89	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016495	2,424.00	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016493	1,073.50	Capital	Suffolk Coastal Norse
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016491	42,521.74	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016727	5,454.40	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016460	3,433.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016480	6,176.00	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016486	3,674.80	Capital	Suffolk Coastal Norse
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016488	6,086.34	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016490	9,432.55	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016492	6,777.75	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016494	6,898.29	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016496	88,364.34	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016462	4,764.49	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-016981	14,729.46	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016983	5,329.00	Capital	Suffolk Coastal Norse
Leader	Corporate Management	Supplies and Services	Miscellaneous Other Services	17/04/2020	VI-016988	333.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Equipment Hire	17/04/2020	VI-016982	2,303.40	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	21/04/2020	VI-016985	1,044.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Subsistence	21/04/2020	VI-018781	1,992.76	Revenue	Suffolk Coastal Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	08/04/2020	VI-015756	250.25	Revenue	Waveney Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-016505	1,586.40	Revenue	Waveney Norse
Customer Services and Operational Part	Cemetaries	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016501	27,446.89	Capital	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016499	50,398.75	Capital	Waveney Norse
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016465	13,208.18	Capital	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Minor Improvements	17/04/2020	VI-016461	1,530.44	Revenue	Waveney Norse
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016507	4,787.69	Capital	Waveney Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016500	3,192.50	Revenue	Waveney Norse
Customer Services and Operational Part	Cemetaries	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016498	9,460.46	Capital	Waveney Norse
Customer Services and Operational Part	Cemetaries	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-016502	5,486.66	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	17/04/2020	VI-016625	265.50	Revenue	Waveney Norse
Housing Revenue Account	HRA Supervision and Management	Premises Expenses	Grounds Maintenance - Contract	08/04/2020	VI-015719	374.00	Revenue	Waveney Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016975	4,982.20	Capital	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-016980	1,232.29	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-016504	3,302.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/04/2020	VI-016506	1,571.42	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-018029	2,100.00	Revenue	Waveney Norse

Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-016978	1,416.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	21/04/2020	VI-018032	400.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	21/04/2020	VI-018034	1,800.00	Revenue	Waveney Norse
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016191	1,450.00	Revenue	North Cove Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/04/2020	VI-015342	2,600.00	Revenue	North East Suffolk Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-017983	13,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-017984	13,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	14/04/2020	VI-016641	39,352.34	Revenue	North Norfolk District Council
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/04/2020	VI-016453	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/04/2020	VI-016454	594.16	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	08/04/2020	VI-016965	307.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/04/2020	VI-017522	313.52	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2020	VI-019081	302.12	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/04/2020	VI-014725	3,639.86	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/04/2020	VI-014117	3,540.94	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-017503	1,865.18	Capital	M S Oakes Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	07/04/2020	VI-016846	525.00	Revenue	Ocean Media Group Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	07/04/2020	VI-016848	895.00	Revenue	Ocean Media Group Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	03/04/2020	VI-015610	4,213.50	Revenue	One Resolution
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2020	VI-019607	682.00	Revenue	Onesite
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/04/2020	VI-019593	1,775.00	Revenue	The Open Kitchen
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016383	570.30	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016375	848.19	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016373	806.87	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016327	619.31	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016325	617.75	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016323	1,385.53	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016321	909.68	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016319	870.57	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016315	394.04	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016313	767.98	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016372	699.88	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016376	610.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016384	571.33	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/04/2020	VI-018992	295.50	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/04/2020	VI-018994	725.04	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/04/2020	VI-019013	875.97	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/04/2020	VI-019011	914.59	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/04/2020	VI-019579	3,546.61	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/04/2020	VI-019577	459.22	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/04/2020	VI-019575	1,203.93	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/04/2020	VI-019578	949.99	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/04/2020	VI-020145	610.46	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/04/2020	VI-020160	261.05	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/04/2020	VI-020822	510.12	Revenue	Orbit East Care & Repair
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016192	14,000.00	Revenue	Oxford & Gedgrave Parish Cncl
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	03/04/2020	VI-016529	660.03	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	14/04/2020	VI-015801	88,903.67	Capital	Orwell Housing Association
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016193	2,401.78	Revenue	Otley Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018765	8,454.34	Revenue	Oulton Broad Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016195	106,990.50	Revenue	Oulton Broad Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016194	12,500.00	Revenue	Oulton Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Equipment Hire	17/04/2020	VI-016428	1,300.00	Revenue	The Outdoor Education Compnay
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	07/04/2020	VI-015695	2,750.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/04/2020	VI-016347	2,750.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/04/2020	VI-016341	2,781.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/04/2020	VI-016901	2,750.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-017538	2,200.00	Revenue	The Oyster Partnership
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016196	500.00	Revenue	PACT
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/04/2020	VI-015824	2,925.00	Revenue	Parham Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/04/2020	VI-015823	2,600.00	Revenue	Parker Planning Services
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016779	1,200.00	Revenue	Parker Planning Services
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016197	4,500.00	Revenue	Pathways Care Farm
						5,978.70	Revenue	Peasenhall Parish Council

Deputy Leader and Economic Development	Economic Development	Supplies and Services	General Purchases	17/04/2020	VI-016447	24,750.00	Revenue	People and Places Partnership
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016198	1,250.00	Revenue	Pettistree Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-017990	2,188.00	Revenue	Pitkin & Ruddock Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	03/04/2020	VI-016318	23,031.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	08/04/2020	VI-016941	77,349.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	22/04/2020	VI-019014	4,825.37	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	22/04/2020	VI-019016	68,899.92	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	28/04/2020	VI-020850	2,793.00	Revenue	Places for People
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	14/04/2020	VI-016088	6,460.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	14/04/2020	VI-016082	4,940.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/04/2020	VI-015680	2,325.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	17/04/2020	VI-016966	8,215.18	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018070	4,959.76	Revenue	Polycastle NU-Span
Customer Services and Operational Part Management and Support		Supplies and Services	Software Maintenance	17/04/2020	VI-017980	6,000.00	Revenue	Policy in Practice Ltd
Community Health	Port Health Authority	Premises Expenses	Rents Payable	22/04/2020	VI-020158	300.00	Revenue	Port of Felixstowe
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/04/2020	VI-016369	11,063.50	Revenue	Steven R Potkins Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	17/04/2020	VI-018439	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	17/04/2020	VI-010558	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	17/04/2020	VI-018438	350.00	Revenue	Precision Pipework Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	22/04/2020	VI-018362	443.72	Revenue	Precision Pipework Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	07/04/2020	VI-016811	250.00	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	07/04/2020	VI-016810	642.30	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	07/04/2020	VI-016812	250.00	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-017488	5,000.00	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-017490	1,000.00	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-017489	5,000.00	Revenue	Prettys Solicitors LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/04/2020	VI-019589	6,980.00	Revenue	4Principles Construction Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	14/04/2020	VI-014778	558.40	Revenue	ProSpec Electrical Ltd
Resources	Management and Support	Supplies and Services	Consultants	22/04/2020	VI-020159	2,950.00	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/04/2020	VI-016021	5,905.58	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/04/2020	VI-0000818	-2,348.91	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/04/2020	VI-016573	2,858.65	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/04/2020	VI-016512	9,796.97	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/04/2020	VI-016139	2,308.81	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/04/2020	VI-016802	1,143.91	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/04/2020	VI-015806	1,536.99	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/04/2020	VI-016591	901.18	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	17/04/2020	VI-016917	550.80	Revenue	Public Health England
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/04/2020	VI-016371	4,665.87	Revenue	GJ Pulham Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/04/2020	VI-016386	8,173.93	Revenue	GJ Pulham Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/04/2020	VI-019585	1,412.02	Revenue	GJ Pulham Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	01/04/2020	VI-018415	10,716.96	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/04/2020	VI-018416	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	17/04/2020	VI-017003	1,201.60	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	17/04/2020	VI-017001	500.00	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	17/04/2020	VI-017002	500.00	Revenue	Purcell Architecture Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	14/04/2020	VI-015832	14,238.13	Revenue	Pye Tait Consulting
Customer Services and Operational Part Management and Support		Supplies and Services	Consultants	03/04/2020	VI-015750	54,800.00	Revenue	Rade New Media Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2020	VI-021278	600.00	Revenue	Rendlesham Good Neighbour Scheme
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-018423	400.00	Revenue	Rendlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-018424	1,500.00	Revenue	Rendlesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018766	8,051.13	Revenue	Rendlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2020	VI-019584	1,500.00	Revenue	Reydon Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	17/04/2020	VI-018411	1,913.00	Revenue	Richardson Printing
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	17/04/2020	VI-018412	1,796.00	Revenue	Richardson Printing
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/04/2020	VI-016815	14,993.43	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Maintenance	08/04/2020	VI-015993	3,637.83	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part Management and Support		Supplies and Services	General Purchases	28/04/2020	VI-018005	7,361.69	Revenue	RICOH UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/04/2020	VI-020149	38,227.77	Revenue	Rock Merchants Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-021936	3,500.00	Revenue	Ringsfield & Weston Village Hall
Communities, Leisure and Tourism	Indoor Leisure	Current Liabilities	Creditors - Contract Retention	22/04/2020	VI-020149	38,227.77	Revenue	Rock Merchants Ltd
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	03/04/2020	VI-016059	364.00	Revenue	Royal College of Veterinary Surgeons
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016972	27,653.75	Capital	Royal Haskoning Ltd
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	09/04/2020	VI-016546	436.00	Revenue	Royal Institute of British Architects

Leader	Corporate and Democratic Management	Supplies and Services	Postages	03/04/2020	VI-015628	590.48	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	07/04/2020	VI-014676	586.06	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	14/04/2020	VI-015631	1,535.24	Revenue	Royal Mail
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016792	250.00	Revenue	Royal Air Forces Association
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	17/04/2020	VI-016836	1,234.00	Revenue	RSA Geotechnics Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/04/2020	VI-016408	8,667.00	Revenue	Rural Coffee Caravan
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018767	6,481.83	Revenue	Rushmere St Andrew PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-017938	480.00	Revenue	Salvation Army Central Trust
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/04/2020	VI-021356	686.06	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/04/2020	VI-021357	1,213.73	Revenue	Santander Corporate Bank
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018768	2,246.33	Revenue	Saxmundham Town Council
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016890	2,000.00	Capital	Allen Scott Landscape Architecture
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/04/2020	VI-018995	4,833.58	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/04/2020	VI-019583	3,061.48	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016575	16,391.17	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016576	589.87	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-016620	2,500.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016644	40,514.34	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Electricity	03/04/2020	VI-016577	8,493.84	Revenue	Sentinel Enterprises Limited
Leader	Corporate Management	Supplies and Services	Stationery	01/04/2020	VI-015528	2,742.00	Revenue	Shaw & Sons Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016232	2,222.05	Revenue	Shottisham Parish Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/04/2020	VI-016405	250.00	Revenue	Sir John Leman High School
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-016355	3,550.00	Revenue	Six Pump Court
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-016610	3,350.00	Revenue	Six Pump Court
Leader	Management and Support	Supplies and Services	Legal Fees	17/04/2020	VI-016354	6,383.34	Revenue	Six Pump Court
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/04/2020	VI-015930	255.24	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2020	VI-016358	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	14/04/2020	VI-014672	528.31	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-020445	286.66	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018358	295.17	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	21/04/2020	VI-018983	1,495.44	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Consultants	07/04/2020	VI-016869	833.33	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	17/04/2020	VI-016594	1,307.63	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	01/04/2020	VI-015959	1,537.96	Revenue	Sonovate
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2020	VI-016648	1,500.00	Revenue	Southwold Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018769	8,955.39	Revenue	Southwold Town Council
Transport	Parking Services	Premises Expenses	Rents Payable	07/04/2020	VI-016731	2,110.73	Revenue	The Spa Pavilion
Transport	Parking Services	Premises Expenses	Water	07/04/2020	VI-016730	11,368.16	Revenue	The Spa Pavilion
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	17/04/2020	VI-016839	2,500.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	17/04/2020	VI-016840	700.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	03/04/2020	VI-015939	5,889.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016346	4,997.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	17/04/2020	VI-017991	430.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	28/04/2020	VI-021275	3,184.00	Capital	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-016964	3,000.00	Revenue	St Audrys Sports and Social Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2020	VI-021266	500.00	Revenue	St Edmunds PTA
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-013442	450.00	Revenue	St John Ambulance
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	17/04/2020	VI-017019	316.34	Revenue	Storetec Services Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016237	2,250.00	Revenue	Stratford St Andrew & Farnham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016239	1,419.42	Revenue	Sudbourne Parish Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	21/04/2020	VI-016957	1,995.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-016936	6,000.00	Revenue	The Suffolk Coast Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-016937	27,500.00	Revenue	The Suffolk Coast Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	28/04/2020	VI-016999	283.00	Revenue	Suffolk Coastal Housing Services Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	14/04/2020	VI-015749	2,530.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-015975	21,205.55	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	VI-015995	22,107.40	Revenue	Suffolk County Council
Leader	Management and Support	Employee Expenses	Recruitment Advertising	08/04/2020	VI-015765	905.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/04/2020	VI-016728	2,185.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016509	2,818.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	08/04/2020	VI-000795	-500.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	08/04/2020	VI-014717	500.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	14/04/2020	VI-015603	2,167.08	Revenue	Suffolk County Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-018049	5,000.00	Revenue	Suffolk County Council

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/04/2020	VI-020166	5,000.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/04/2020	VI-021250	9,840,697.63	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	30/04/2020	VI-022447	1,997,367.57	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/04/2020	VI-022446	931,065.84	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	03/04/2020	VI-016415	514,433.82	Revenue	Suffolk County Council
Leader	Corporate Management	Premises Expenses	Rents Payable	07/04/2020	VI-015698	1,188.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/04/2020	VI-020863	1,631,438.79	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Surveyor Fees	03/04/2020	VI-016419	1,800.00	Revenue	Suffolk Wildlife Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	VI-018366	1,000.00	Revenue	Supporting Lowestoft
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018771	529.24	Revenue	Sutton Parish Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/04/2020	VI-016183	566.66	Revenue	Switchshop
Planning and Coastal Management	Planning	Supplies and Services	Consultants	21/04/2020	VI-017995	4,900.00	Revenue	SWT Trading Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2020	VI-016590	494.40	Revenue	Sybase
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/04/2020	VI-016948	363.48	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/04/2020	VI-016220	1,281.54	Revenue	Tarrants Property Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/04/2020	VI-017513	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/2020	VI-021520	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Surveyor Fees	21/04/2020	VI-018396	1,875.00	Revenue	Technicus Consulting
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	24/04/2020	VI-019004	15,590.00	Revenue	Theberton and Eastbridge Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016024	1,500.00	Revenue	Three Saints South Elmham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/04/2020	VI-016404	266.07	Revenue	TMF Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	07/04/2020	VI-016286	518.70	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/2020	VI-021515	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/2020	VI-021510	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/04/2020	VI-018050	585.00	Revenue	T P Property Investment Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/04/2020	VI-018051	585.00	Revenue	T P Property Investment Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/04/2020	VI-020154	265.00	Revenue	Transition Woodbridge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000866	-281.63	Revenue	Travelodge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000867	-341.63	Revenue	Travelodge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000868	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000869	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000870	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000871	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000872	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000873	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000874	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000875	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000876	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000877	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000878	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000879	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000880	-653.88	Revenue	Travelodge
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016667	1,062.50	Revenue	Trimley St Mary Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016246	27,500.00	Revenue	Trimley St Mary Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016245	3,100.00	Revenue	Tuddenham St Martin Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2020	VI-020959	1,000.00	Revenue	Tunstall & District Bowls Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-015571	10,000.00	Revenue	Tunstall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016244	5,000.00	Revenue	Tunstall Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	17/04/2020	VI-016842	656.00	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	17/04/2020	VI-020165	3,218.85	Revenue	Tusker
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016243	2,497.50	Revenue	Ubbeston Parish Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	01/04/2020	VI-016016	540.00	Revenue	Ubiquis UK Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016241	10,233.00	Revenue	Ufford Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2020	VI-019005	1,000.00	Revenue	Ufford Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	14/04/2020	VI-013804	507.40	Revenue	UK Point of Sale Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	14/04/2020	VI-016124	2,070.55	Revenue	UK Telematics Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	03/04/2020	VI-016399	1,622.55	Revenue	Unison Eastern Region
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	17/04/2020	VI-014087	340.00	Revenue	Uplands Community Association
Housing	Homelessness	Premises Expenses	Rents Payable	17/04/2020	VI-017015	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/04/2020	VI-017013	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/04/2020	VI-017012	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/2020	VI-021513	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/2020	VI-021387	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/2020	VI-021385	398.67	Revenue	Valtec Properties Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/04/2020	VI-016110	437.90	Revenue	VBH (GB) Ltd
Resources	Management and Support	Premises Expenses	Electricity	17/04/2020	VI-016961	59,747.98	Revenue	Vertas Group Ltd
Leader	Management and Support	Transport Expenses	Vehicle Hire	24/04/2020	VI-012174	447.93	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-016335	119,862.02	Revenue	Vertas
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	17/04/2020	VI-014798	1,194.50	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	17/04/2020	VI-014800	1,467.60	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016899	430.00	Capital	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	17/04/2020	VI-016897	645.00	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016900	960.80	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Consultants	21/04/2020	VI-016958	357.50	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2020	VI-021264	1,100.00	Revenue	Village Voices
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	17/04/2020	VI-018037	14,000.00	Revenue	Visit East Anglia Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	01/04/2020	VI-016844	26,400.00	Revenue	Visit East Anglia Limited
Housing	Private Sector Housing	Supplies and Services	Telephone Calls/Data/Broadband	14/04/2020	VI-016333	1,509.81	Revenue	Vodafone Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016240	12,500.00	Revenue	Walberswick Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018772	2,169.07	Revenue	Waldringfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016236	6,787.00	Revenue	Waldringfield Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/04/2020	VI-017034	2,150.00	Revenue	Walsingham Planning Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016235	3,250.00	Revenue	Wangford and Henham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/04/2020	VI-016334	380.95	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	08/04/2020	VI-016920	682.14	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/04/2020	VI-018047	332.90	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/04/2020	VI-018046	268.83	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018063	591.17	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018053	311.97	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018054	261.80	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018060	497.59	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2020	VI-018062	481.70	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash In	Payroll Deductions	03/04/2020	VI-016410	800.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions Expenditure	03/04/2020	VI-016601	5,000.00	Revenue	Waveney Foodbank
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016701	2,254.00	Revenue	The Waveney Centre
Communities, Leisure and Tourism	Revenue Grants	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016234	11,500.00	Revenue	Wenhampton with Mells Hamlet PC
Resources	Collection Fund	Supplies and Services	General Purchases	09/04/2020	VI-016703	335.30	Revenue	West Suffolk Council
Housing	Private Sector Housing	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016233	4,760.39	Revenue	Westerfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016247	1,560.00	Revenue	Westhall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016249	6,000.00	Revenue	Westleton Parish Council
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	09/04/2020	VI-016542	362.00	Revenue	Westone Manor Hotel
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	09/04/2020	VI-016544	362.00	Revenue	Westone Manor Hotel
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016250	36,500.00	Revenue	Wickham Market Parish Council
The Environment	Environmental Protection	Supplies and Services	Consultants	07/04/2020	VI-016159	1,000.00	Revenue	Wildlife Gadget Man
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018773	402.81	Revenue	Wissett Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016251	1,989.00	Revenue	Wissett Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018774	484.70	Revenue	Witnesham & Swilland PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2020	VI-016614	9,056.00	Revenue	Woodbridge Rugby Club
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016253	162,914.00	Revenue	Woodbridge Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	VI-018775	3,940.90	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	VI-016737	1,500.00	Revenue	Woodbridge Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	03/04/2020	VI-016406	408.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	07/04/2020	VI-016821	771.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/04/2020	VI-018036	706.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/04/2020	VI-020857	583.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Asbestos	29/04/2020	VI-020839	3,576.00	Revenue	Woods Building Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Grants & Contributions Expenditure	21/04/2020	VI-019574	2,132.00	Revenue	5th Woodbridge Sea Scouts
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	VI-016254	19,247.00	Revenue	Worlingham Parish Council
Resources	Management and Support	Employee Expenses	Medical Fees	29/04/2020	VI-016255	8,571.35	Revenue	Wrentham Parish Council
Resources	Management and Support	Employee Expenses	Medical Fees	14/04/2020	VI-015789	1,104.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/04/2020	VI-016630	585.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	07/04/2020	VI-014052	1,868.60	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	07/04/2020	VI-014646	693.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	07/04/2020	VI-015598	1,585.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/04/2020	VI-017041	260.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	24/04/2020	VI-020447	400.00	Revenue	Wrightway Health Ltd
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	17/04/2020	VI-016436	8,391.60	Capital	WSP UK Limited
Resources	Management and Support	Current Assets	Debtors - Other	21/04/2020	VI-018985	1,500.00	Revenue	Heart 2 Heart

Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	28/04/2020	321.22	Revenue	Hivedemo Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/04/2020	250.00	Revenue	Yoxford Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2020	5,376.18	Revenue	Yoxford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2020	7,108.24	Revenue	Yoxford Parish Council
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	01/04/2020	306.00	Revenue	Deben Floors Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	250.00	Revenue	Chartered Institute for Mgmt
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	01/04/2020	300.63	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	08/04/2020	320.00	Revenue	Corton Playing Field
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/04/2020	627.50	Revenue	County Sports Partnership Network
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	08/04/2020	850.00	Revenue	England Athletics Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	08/04/2020	800.00	Revenue	Fenridge Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	17/04/2020	1,219.00	Revenue	Flexoshop
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	17/04/2020	420.00	Revenue	Fli Design Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/04/2020	250.00	Revenue	Hartismere School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/04/2020	250.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	01/04/2020	593.70	Revenue	NRS Healthcare
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/04/2020	475.00	Revenue	Positive Steps Fitness and Wellbeing Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/04/2020	750.00	Revenue	Suffolk Cricket Board Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	800.00	Revenue	Suffolk Schools' Golf Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/04/2020	280.00	Revenue	Tai Chi for Health (Essex)
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/04/2020	1,487.50	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.