

Period 5 August 2020

Body Name		East Suffolk Council		DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name				
Transport	Parking Services	Premises Expenses	Rents Payable	19/08/2020	VI-026945	9,011.21	Revenue	Abellio East Anglia Ltd				
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020	VI-026629	644.00	Revenue	Abigail Court Hotel Ltd				
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020	VI-026628	644.00	Revenue	Abigail Court Hotel Ltd				
Housing	Homelessness	Premises Expenses	Rents Payable	14/08/2020	VI-026252	644.00	Revenue	Abigail Court Hotel Ltd				
Housing	Homelessness	Premises Expenses	Rents Payable	26/08/2020	VI-026938	644.00	Revenue	Abigail Court Hotel Ltd				
Housing	Homelessness	Premises Expenses	Rents Payable	26/08/2020	VI-027167	644.00	Revenue	Abigail Court Hotel Ltd				
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/08/2020	VI-027121	500.00	Revenue	ABLE Felixstowe				
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/08/2020	VI-027287	450.00	Revenue	Access Community Trust				
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/08/2020	VI-027253	5,550.00	Revenue	Adventure Playground				
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/08/2020	VI-026220	2,449.84	Revenue	Akw Medi- Care Ltd				
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/08/2020	VI-026236	705.00	Revenue	Akw Medi- Care Ltd				
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2020	VI-026351	377.75	Revenue	Akw Medi- Care Ltd				
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/08/2020	VI-026298	2,085.09	Revenue	Amazon.co.uk				
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/08/2020	VI-026446	280.00	Revenue	Amazon.co.uk				
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	19/08/2020	VI-027040	1,950.00	Revenue	RB Anderson & Associates				
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	04/08/2020	VI-024919	10,416.63	Revenue	Anglia Care Trust				
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	14/08/2020	VI-026779	1,295.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd				
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	28/08/2020	VI-027041	678.20	Revenue	Anglia Region Web Design				
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	07/08/2020	VI-026185	543.08	Revenue	Antalis				
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/08/2020	VI-025120	399.00	Revenue	Aran Services Ltd v/s Aran Energy Services				
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/08/2020	VI-026187	490.28	Revenue	Archant Community Media Ltd				
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/08/2020	VI-016624	547.96	Revenue	Archant Community Media Ltd				
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/08/2020	VI-022549	519.12	Revenue	Archant Community Media Ltd				
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/08/2020	VI-023899	576.80	Revenue	Archant Community Media Ltd				
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/08/2020	VI-024811	432.60	Revenue	Archant Community Media Ltd				
Planning and Coastal Management	Planning	Supplies and Services	Advertising	25/08/2020	VI-026567	576.80	Revenue	Archant Community Media Ltd				
Planning and Coastal Management	Planning	Supplies and Services	Advertising	25/08/2020	VI-026924	519.12	Revenue	Archant Community Media Ltd				
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	26/08/2020	VI-026747	267.50	Revenue	Arena Partnership Ltd				
Leader	Management and Support	Supplies and Services	Legal Fees	07/08/2020	VI-026342	1,250.00	Revenue	Ashfords LLP				
Planning and Coastal Management	Management and Support	Supplies and Services	Consultants	21/08/2020	VI-027148	4,000.00	Revenue	Aspinall Verdi				
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/08/2020	VI-026258	1,135.90	Revenue	A & S Recruitment				
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/08/2020	VI-026754	1,143.58	Revenue	A & S Recruitment				
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/08/2020	VI-027038	1,135.90	Revenue	A & S Recruitment				
Community Health	Port Health Authority	Employee Expenses	Contract Staff	28/08/2020	VI-027173	1,135.90	Revenue	A & S Recruitment				
Community Health	Port Health Authority	Employee Expenses	Contract Staff	28/08/2020	VI-027210	1,135.90	Revenue	A & S Recruitment				
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	21/08/2020	VI-027080	1,045.00	Revenue	Avado Learning Ltd				
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020	VI-026500	291.00	Revenue	Avocet Hardware Plc				
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/08/2020	VI-026455	357,306.19	Capital	Balfour Beatty Civils Limited				
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2020	VI-026918	250.00	Revenue	Bawdsey Village Hall & Recreation Ground Ctee				
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	21/08/2020	VI-027075	9,542.06	Revenue	B & B Skip Hire				
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/08/2020	VI-026942	397.11	Revenue	Bison Electrical Services Ltd				
Housing	Private Sector Housing	Premises Expenses	Grants & Contributions Expenditure	11/08/2020	VI-026412	495.00	Revenue	Bobby Dazzlers Cleaning Ltd				
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	25/08/2020	VI-026939	490.00	Revenue	Bobby Dazzlers Cleaning Ltd				
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/08/2020	VI-027327	799.32	Revenue	Bottoline				
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/08/2020	VI-026893	605.00	Revenue	P Bowyer Associates Ltd				
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/08/2020	VI-026898	261.59	Revenue	C Brewer and Son				
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2020	VI-026345	404.00	Revenue	Breydon Flooring Ltd				
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2020	VI-026283	422.00	Revenue	Breydon Flooring Ltd				
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020	VI-026473	538.00	Revenue	Breydon Flooring Ltd				
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020	VI-026537	408.00	Revenue	Breydon Flooring Ltd				
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020	VI-026774	494.00	Revenue	Breydon Flooring Ltd				

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VI-026777	512.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VI-026778	480.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VI-026812	426.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2020 VI-027086	512.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2020 VI-027125	548.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VI-027174	408.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2020 VI-027122	408.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2020 VI-027292	440.00 Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2020 VI-027401	620.00 Revenue	Breckland Industrial Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	25/08/2020 VI-027145	8,425.00 Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	04/08/2020 VI-026231	447.50 Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	04/08/2020 VI-026230	447.50 Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	07/08/2020 VI-026477	535.50 Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	11/08/2020 VI-026474	447.50 Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	11/08/2020 VI-026478	265.00 Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	14/08/2020 VI-026743	447.50 Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	19/08/2020 VI-027025	535.50 Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	25/08/2020 VI-027250	535.50 Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Consultants	12/08/2020 VI-026756	1,025.00 Revenue	British Standards Institution
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Furniture and Equipment	10/08/2020 VI-026430	487.20 Revenue	Brinno UK
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	25/08/2020 VI-026821	1,596.52 Revenue	Broadland Security Alarms
Leader	Management and Support	Supplies and Services	Legal Fees	07/08/2020 VI-026395	440.00 Revenue	Browne Jacobson LLP
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	14/08/2020 VI-026762	710.00 Revenue	British Telecommunications plc
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	04/08/2020 VI-026176	5,250.00 Revenue	Building Partnerships Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	21/08/2020 VI-026951	566.24 Revenue	Bunzl Cleaning & Hygiène Supplies
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/08/2020 VI-026870	2,500.00 Revenue	Cafe 66 Community Cafe
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-027209	589.00 Revenue	Cafe 66 Community Cafe
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	25/08/2020 VI-026634	314.83 Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	25/08/2020 VI-026781	449.50 Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	21/08/2020 VI-027045	581.02 Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	28/08/2020 VI-027331	470.12 Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	28/08/2020 VI-026748	425.00 Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	21/08/2020 VI-026919	527.31 Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	14/08/2020 VI-026883	1,241.50 Revenue	Carr Road Distribution Ltd
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	11/08/2020 VI-026198	352.52 Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	14/08/2020 VI-026771	2,655.42 Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	14/08/2020 VI-026786	439.20 Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	14/08/2020 VI-026814	3,850.32 Revenue	CCS Media Limited
Customer Services and Operational Part Management and Support	Part Management and Support	Holding Account - Cash Out	Capital Expenditure	19/08/2020 VI-026956	31,710.90 Capital	CCS Media Limited
Customer Services and Operational Part Management and Support	Part Management and Support	Supplies and Services	Hardware Purchases	19/08/2020 VI-027013	394.60 Revenue	CCS Media Limited
Customer Services and Operational Part Management and Support	Part Management and Support	Supplies and Services	Hardware Maintenance	19/08/2020 VI-027015	1,433.90 Revenue	CCS Media Limited
Customer Services and Operational Part Management and Support	Part Management and Support	Holding Account - Cash Out	Capital Expenditure	21/08/2020 VI-027065	749.74 Capital	CCS Media Limited
Customer Services and Operational Part Management and Support	Part Management and Support	Holding Account - Cash Out	Capital Expenditure	21/08/2020 VI-027063	256.49 Capital	CCS Media Limited
Resources	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/08/2020 VI-027267	358.52 Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	28/08/2020 VI-027170	31,574.30 Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	28/08/2020 VI-027258	1,325.40 Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Stationery	10/08/2020 VI-026554	498.00 Revenue	Certsure LLP NIC EIC ELECSA
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	12/08/2020 VI-026550	294.97 Revenue	Chapelfield Veterinary Partnership
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	07/08/2020 VI-026571	275.00 Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	07/08/2020 VI-026597	275.00 Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	07/08/2020 VI-026570	275.00 Revenue	Chartered Association of Building Engineers
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	14/08/2020 VI-026837	2,000.00 Revenue	Choose Woodbridge CIC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020 VC-001071	-1,800.00 Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020 VI-026233	1,204.59 Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020 VI-026352	1,314.17 Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/08/2020 VI-025664	1,800.00 Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	12/08/2020 VI-026649	2,774.74 Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	25/08/2020 VI-026807	1,964.38 Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VC-001105	-400.00 Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	21/08/2020 VI-027071	1,975.56 Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2020 VI-027069	4,888.81 Revenue	City Electrical Factors Ltd
Customer Services and Operational Part Management and Support	Part Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/08/2020 VI-026481	2,484.69 Revenue	Claranet Ltd

Customer Services and Operational Part Management and Support		Supplies and Services	Telephone Calls/Data/Broadband	25/08/2020	VI-027054	1,156.33	Revenue	Claranet Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	21/08/2020	VI-027060	9,391.65	Revenue	Park Now Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/08/2020	VI-026324	398.00	Revenue	Cobra Protect
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	21/08/2020	VI-026769	360.00	Revenue	Columbus Plumbing & Heating Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	14/08/2020	VI-026744	424.00	Revenue	Combined Heating Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	28/08/2020	VI-026651	424.00	Revenue	Combined Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/08/2020	VI-025911	264.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	05/08/2020	VI-026328	8,000.00	Revenue	Community Action Suffolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/08/2020	VI-026566	540.00	Revenue	Community Action Suffolk
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	07/08/2020	VI-026322	1,891.60	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	12/08/2020	VI-026321	2,993.76	Revenue	V C Cooke
Leader	Management and Support	Supplies and Services	Legal Fees	07/08/2020	VI-026171	6,000.00	Revenue	Cornerstone Barristers
Customer Services and Operational Part Management and Support		Supplies and Services	Telephone Calls/Data/Broadband	11/08/2020	VI-026468	12,179.61	Revenue	Daisy Communications Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/08/2020	VI-026832	6,600.00	Revenue	Deyton Bell Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/08/2020	VI-026631	394.84	Revenue	Disability Advice North East Suffolk
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	14/08/2020	VI-026770	683.76	Revenue	DPL Group Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/2020	VI-027233	398.67	Revenue	Dream Installation Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	14/08/2020	VI-026884	692.50	Revenue	D and R Marine
Leader	Management and Support	Supplies and Services	Legal Fees	12/08/2020	VI-026471	1,050.00	Revenue	EA Law
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/08/2020	VI-026806	990.00	Revenue	East of England Co-operative Society
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	21/08/2020	VI-027094	2,475.00	Revenue	East of England Local Government Association
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Legal Fees	21/08/2020	VI-027018	992.40	Revenue	East of England Local Government Association
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	07/08/2020	VI-026454	1,479.50	Revenue	Eastpoint
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	07/08/2020	VI-026452	406.80	Revenue	Eastpoint
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	07/08/2020	VI-026453	3,550.80	Revenue	Eastpoint
Transport	Parking Services	Premises Expenses	Rents Payable	26/08/2020	VC-001137	-2,362.00	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	26/08/2020	VI-010588	1,181.00	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	26/08/2020	VI-014591	1,181.00	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	26/08/2020	VI-023469	1,181.00	Revenue	Eddisons Commercial Property Management
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/08/2020	VI-026290	2,007.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2020	VI-026218	2,007.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/08/2020	VI-026940	2,422.50	Revenue	ENBE Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	05/08/2020	VI-026134	1,990.00	Revenue	Engage Deep Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	12/08/2020	VI-026740	681.83	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020	VI-026783	665.89	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2020	VI-027019	335.75	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2020	VI-027160	285.75	Revenue	Era Products Ltd
Resources	Housing Benefits	Supplies and Services	Audit Fees	07/08/2020	VI-026349	17,155.00	Revenue	Ernst & Young LLP
Resources	Housing Benefits	Supplies and Services	Audit Fees	07/08/2020	VI-026347	25,935.00	Revenue	Ernst & Young LLP
Resources	Management and Support	Employee Expenses	Technical Training	28/08/2020	VI-027408	295.00	Revenue	Ernst & Young LLP
Customer Services and Operational Part Management and Support		Supplies and Services	Software Maintenance	04/08/2020	VI-000636	1,989.01	Revenue	Esteem Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/08/2020	VI-026648	292.30	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2020	VI-027158	561.80	Revenue	Eurocell Building Plastics Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	10/08/2020	VI-026577	277.29	Revenue	Facebook Ireland Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	10/08/2020	VI-026578	600.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/08/2020	VI-027117	4,845.00	Revenue	FERA
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/08/2020	VI-026421	479.99	Revenue	Findel Education
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/08/2020	VI-026590	445.44	Revenue	Flagship Housing
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	05/08/2020	VI-026260	1,260.00	Revenue	Flexitog
Transport	Parking Services	Supplies and Services	Software Maintenance	04/08/2020	VI-026287	30,597.00	Revenue	Flowbird Smart City UK Ltd
Transport	Parking Services	Supplies and Services	Software Maintenance	04/08/2020	VI-026288	10,044.00	Revenue	Flowbird Smart City UK Ltd
Customer Services and Operational Part Public Conveniences		Holding Account - Cash Out	Capital Expenditure	19/08/2020	VI-026180	64,070.40	Capital	Focus Washrooms
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	21/08/2020	VI-027011	6,000.00	Revenue	Focus Consultations 2010 LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/08/2020	VI-026592	1,250.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	21/08/2020	VI-026594	1,250.00	Revenue	Francis Taylor Building
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	04/08/2020	VI-026320	1,187.90	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/08/2020	VI-025962	36,814.48	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/08/2020	VI-027485	45,827.25	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	21/08/2020	VI-027482	28,406.16	Capital	Gasway Services Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/08/2020	VI-026286	2,160.00	Capital	GHD Livigunn Limited
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/2020	VI-027239	503.62	Revenue	G & I Property Rentals
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2020	VI-026539	8,102.34	Revenue	Graham

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VI-026871	5,713.64	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2020 VI-027161	8,055.96	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/08/2020 VI-027297	650.00	Revenue	Grapevine Computing
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/08/2020 VI-026749	2,860.76	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/08/2020 VI-026750	2,710.50	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/08/2020 VI-027053	2,746.28	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/08/2020 VI-027346	2,746.28	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/08/2020 VI-026123	441.86	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2020 VI-027076	328.03	Revenue	Harding's Decorations
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	07/08/2020 VI-026190	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	07/08/2020 VI-026208	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	28/08/2020 VI-026540	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	28/08/2020 VI-026869	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	28/08/2020 VI-027007	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	05/08/2020 VI-025235	591.00	Revenue	Heatlink Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	19/08/2020 VI-026823	5,950.00	Revenue	Healthwatch Suffolk
Leader	Management and Support	Supplies and Services	Legal Fees	17/08/2020 VI-027118	1,101.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	25/08/2020 VI-026757	1,479.41	Revenue	HM Revenue & Customs
Customer Services and Operational Part Management and Support	Community Development	Supplies and Services	Stationery	26/08/2020 VI-026943	2,226.00	Revenue	Hound Envelopes Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-026947	7,500.00	Revenue	Hour Community Transport
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	07/08/2020 VI-026479	538.75	Revenue	Don Hunter Training Services Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/08/2020 VI-026922	9,187.50	Capital	Immersive VR Limited
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/08/2020 VI-026380	280.00	Revenue	Improve International Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/08/2020 VI-026432	30,000.00	Revenue	Inspire Suffolk Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	01/08/2020 VC-000369	-874.00	Revenue	Institution of Civil Engineers
Planning and Coastal Management	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	28/08/2020 VI-007115	1,354.80	Revenue	Institution of Civil Engineers
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	General Purchases	11/08/2020 VI-026640	2,000.00	Revenue	Involve Active Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	10/08/2020 VI-026429	459.48	Revenue	Ipswich Borough Council
Resources	Management and Support	Holding Account - Cash Out	Capital Expenditure	21/08/2020 VI-027100	528.00	Revenue	ITS Training (UK) Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	04/08/2020 VI-025618	22,059.08	Capital	Jacobs UK Ltd
Housing	Homelessness	Supplies and Services	General Purchases	25/08/2020 VI-026828	345.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VI-026801	5,180.39	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2020 VI-027010	7,023.14	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VI-027047	7,129.67	Revenue	Jewson
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	07/08/2020 VI-024746	4,319.50	Revenue	KBA Solutions Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	07/08/2020 VI-026132	2,035.00	Revenue	11KBW Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/08/2020 VI-027319	2,510.94	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/08/2020 VI-026647	2,000.00	Revenue	Kessingland Parish Council
Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/08/2020 VI-026427	554.17	Revenue	Kesgrave Carpets
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026677	2,928.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026678	4,203.50	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026679	475.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026680	528.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026681	6,048.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026683	325.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026685	2,256.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026687	840.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026684	1,250.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/08/2020 VI-026686	450.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	12/08/2020 VI-026699	1,008.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	12/08/2020 VI-026691	575.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	12/08/2020 VI-026690	336.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	12/08/2020 VI-026692	400.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/08/2020 VI-027079	1,515.72	Revenue	Kirkley St Peter with St John's Lowestoft
Customer Services and Operational Part Management and Support	Community Development	Supplies and Services	Telephone Calls/Data/Broadband	11/08/2020 VI-026482	250.00	Revenue	Koris Ltd
Customer Services and Operational Part Management and Support	Community Development	Supplies and Services	Telephone Calls/Data/Broadband	11/08/2020 VI-026556	2,785.82	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	21/08/2020 VI-026467	570.00	Revenue	LABC East Anglia
Customer Services and Operational Part Management and Support	Building Control	Supplies and Services	Other Ext Provided Services	14/08/2020 VI-017006	295.00	Revenue	Language Line Services
Resources	Management and Support	Supplies and Services	Furniture and Equipment	04/08/2020 VI-026085	780.00	Revenue	Lets Connect IT Solutions Ltd
Resources	Management and Support	Supplies and Services	Consultants	05/08/2020 VI-026318	3,847.80	Revenue	Lets Connect IT Solutions Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/08/2020 VI-026551	398.67	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	07/08/2020 VI-026552	797.34	Revenue	Lisa's Homes

Leader	Corporate Management	Supplies and Services	Bank Fees	14/08/2020 VI-027132	1,416.76	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/08/2020 VI-027134	5,156.15	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/08/2020 VI-027130	2,065.92	Revenue	Lloyds Bank Group
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	10/08/2020 VI-026546	796.56	Revenue	Locksonline
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	11/08/2020 VI-016558	324.00	Revenue	Lofty Heights
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/08/2020 VI-026825	3,000.00	Revenue	Lofty Heights
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/08/2020 VI-027095	756.00	Revenue	Lofty Heights
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/08/2020 VI-027187	3,085.22	Revenue	Lowestoft Community Church
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/08/2020 VI-026626	7,000.00	Revenue	Lowestoft & District Allotments Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/08/2020 VI-027124	5,287.00	Revenue	Lowestoft Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/08/2020 VI-027324	3,000.00	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/08/2020 VI-026764	6,770.12	Revenue	Lowestoft Vision
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/08/2020 VI-027149	7,020.00	Revenue	Lucion Environmental Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	25/08/2020 VI-026915	2,855.00	Capital	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/08/2020 VI-026815	469.80	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	12/08/2020 VI-026755	876.80	Revenue	Maritime Cargo Processing plc
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/08/2020 VI-026826	840.00	Revenue	Brett Martin Building and Roofing
Community Health	Port Health Authority	Supplies and Services	Stationery	28/08/2020 VI-027283	411.60	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/08/2020 VI-026542	2,806.95	Revenue	Meadowgreen Kennels
Transport	Rights of Way	Supplies and Services	Consultants	28/08/2020 VI-026948	451.32	Revenue	Mid Suffolk District Council
Leader	Management and Support	Supplies and Services	Legal Fees	07/08/2020 VI-026465	12,000.00	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/08/2020 VI-022986	4,088,082.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	07/08/2020 VI-026105	892.50	Capital	MLM Consulting Engineers Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	07/08/2020 VI-025904	2,599.90	Revenue	Mogo
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/08/2020 VI-026192	600.00	Revenue	Most Easterly Community Group
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Business Rates	21/08/2020 VI-026886	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	04/08/2020 VI-026094	7,000.00	Revenue	New Anglia Local Enterprise Partnership
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	19/08/2020 VI-027003	18,413.10	Revenue	New Anglia Local Enterprise Partnership
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/08/2020 VI-026243	5,038.00	Revenue	Norfolk County Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	External Printing	04/08/2020 VI-025794	3,971.50	Revenue	Norse Eastern Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	External Printing	07/08/2020 VI-025795	781.56	Revenue	Norse Eastern Ltd
The Environment	Street Scene	Supplies and Services	External Printing	11/08/2020 VI-026175	16,982.00	Revenue	Norse Eastern Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	External Printing	14/08/2020 VI-026544	2,959.00	Revenue	Norse Eastern Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	11/08/2020 VI-026625	6,818.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	11/08/2020 VI-026249	782,730.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	14/08/2020 VI-026813	1,302.55	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/08/2020 VI-026791	59,131.35	Capital	Suffolk Coastal Norse
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	25/08/2020 VI-026794	7,466.06	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	25/08/2020 VI-026795	1,278.47	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	25/08/2020 VI-026796	4,693.64	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	25/08/2020 VI-026797	2,249.45	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	25/08/2020 VI-026800	5,857.38	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/08/2020 VI-026802	800.00	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	25/08/2020 VI-026803	876.84	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Development	Landguard	Premises Expenses	Building Services - Responsive Maintenance	21/08/2020 VI-026798	5,742.33	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	28/08/2020 VI-027328	782,730.00	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/08/2020 VI-022608	830.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	11/08/2020 VI-026186	689,737.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	28/08/2020 VI-027332	689,737.00	Revenue	Waveney Norse
Customer Services and Operational Part	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	28/08/2020 VC-000905	-9,860.75	Revenue	Waveney Norse
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/08/2020 VI-025800	13,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/08/2020 VI-025801	13,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	25/08/2020 VI-027092	1,659.33	Revenue	Northumbrian Water Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	04/08/2020 VC-001120	-6,161.25	Revenue	Notting Hill Genesis
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	05/08/2020 VI-025888	833.57	Revenue	Nuaire
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	14/08/2020 VI-026581	135,043.35	Capital	M S Oakes Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/08/2020 VI-026810	713.00	Revenue	Onsite
Leader	Management and Support	Supplies and Services	Legal Fees	07/08/2020 VI-025915	612.91	Revenue	Opus Energy Ltd
Housing	Private Sector Housing	Employee Expenses	Overtime	28/08/2020 VI-027335	766.52	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/08/2020 VI-027407	521.53	Revenue	Orbit East Care & Repair
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/08/2020 VI-027081	10,416.63	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/08/2020 VI-027078	10,416.63	Revenue	Orwell Housing Association

Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	28/08/2020 VI-027179	2,460.00 Revenue	Osmond Group Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	28/08/2020 VI-027052	4,227.81 Revenue	Pace Fuelcare
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-026961	2,500.00 Revenue	Papworth Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-026962	580.00 Revenue	Papworth Trust
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/08/2020 VI-027127	250.00 Revenue	Paton and Lee
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	19/08/2020 VI-027059	2,643.89 Revenue	Pearce & Kemp Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Other Ext Provided Services	25/08/2020 VI-027271	15,775.00 Revenue	Pegasus Welfare Services
Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	04/08/2020 VI-026202	41,375.00 Revenue	Peninsula Villages Community Land Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Furniture and Equipment	25/08/2020 VI-026200	2,038.60 Revenue	Pitkin & Rudden Limited
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	04/08/2020 VI-026201	640.00 Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	04/08/2020 VI-026285	71,450.25 Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	04/08/2020 VI-006870	27,637.20 Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	04/08/2020 VI-008220	27,637.20 Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	11/08/2020 VI-026627	121,094.66 Revenue	Places for People
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/08/2020 VI-026244	4,712.00 Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2020 VI-025433	416.75 Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2020 VI-025399	720.26 Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2020 VC-001074	-3,575.38 Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2020 VI-025398	754.90 Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2020 VI-025400	583.94 Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/08/2020 VI-027009	1,307.78 Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2020 VI-027113	14,976.97 Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	14/08/2020 VI-026882	300.00 Revenue	Port of Felixstowe
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	26/08/2020 VI-026920	999.00 Revenue	Postroom-online Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	12/08/2020 VI-026763	1,955.00 Revenue	PR Academy Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/08/2020 VI-027114	778.21 Revenue	ProSpec Electrical Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020 VI-026600	273.91 Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	12/08/2020 VI-025449	510.36 Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/08/2020 VI-026659	348.78 Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/08/2020 VI-026662	694.44 Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/08/2020 VI-026899	5,236.91 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/08/2020 VI-026900	494.09 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/08/2020 VI-026913	10,655.99 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/08/2020 VI-027039	7,667.52 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/08/2020 VI-027162	7,592.99 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/08/2020 VI-027314	7,348.87 Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/08/2020 VI-027321	9,725.77 Revenue	Public Analyst Scientific Services
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	07/08/2020 VI-025831	561.78 Revenue	Public Health England
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/08/2020 VI-026617	60,882.33 Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/08/2020 VI-026620	10,716.96 Revenue	Pulse Fitness
Housing	Private Sector Housing	Supplies and Services	Consultants	07/08/2020 VI-013472	280.00 Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Third Party Payments	Other Agencies	14/08/2020 VI-026874	9,685.01 Revenue	Real Estates East Anglia Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	07/08/2020 VI-026394	750.00 Revenue	Red Lion Chambers
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	12/08/2020 VI-026433	2,680.00 Revenue	RH Environmental Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	07/08/2020 VI-026178	5,000.00 Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2020 VI-027064	9,965.50 Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	25/08/2020 VI-027067	2,493.55 Revenue	RICOH UK Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/08/2020 VI-026585	750.00 Revenue	Richard Wills Training Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/08/2020 VI-026584	375.00 Revenue	Richard Wills Training Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/08/2020 VI-026586	375.00 Revenue	Richard Wills Training Associates
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	26/08/2020 VI-027070	654.05 Revenue	Riso (UK) Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/08/2020 VI-027312	369.87 Revenue	RJH Plastics Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	04/08/2020 VI-026248	12,448.95 Revenue	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/08/2020 VI-026462	226,432.81 Capital	Rock Merchanting Ltd
Community Health	Port Health Authority	Supplies and Services	Postages	20/08/2020 VI-026114	675.31 Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	11/08/2020 VI-026126	1,191.02 Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	26/08/2020 VI-026819	1,014.77 Revenue	Royal Mail
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-027189	2,500.00 Revenue	Rural Coffee Caravan
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/08/2020 VI-026672	271.30 Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/08/2020 VI-026673	574.42 Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/08/2020 VI-026674	1,345.62 Revenue	Santander Corporate Bank
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	10/08/2020 VI-026431	1,424.53 Revenue	Screwfix Direct Ltd

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-027191	9,320.00	Revenue	The Seagull Lowestoft CIC
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	12/08/2020 VI-025260	62,988.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	25/08/2020 VI-027074	615.93	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	25/08/2020 VI-027084	12,239.79	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	12/08/2020 VI-025282	1,750.00	Revenue	Sentinel Enterprises Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	10/08/2020 VI-026611	8,159.66	Revenue	Seton
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	28/08/2020 VI-027344	2,062.45	Revenue	Sharp Business Systems UK PLC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2020 VI-026393	377.44	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020 VI-026382	268.98	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020 VI-026392	410.35	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020 VC-001066	-728.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	25/08/2020 VI-026959	1,359.76	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Health and Safety	10/08/2020 VI-026560	938.46	Revenue	Solopress
Community Health	Food and Safety	Employee Expenses	Contract Staff	01/08/2020 VI-018011	1,879.48	Revenue	Sonovate
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	14/08/2020 VI-026817	3,000.00	Revenue	Southwold Town Council
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Advertising	07/08/2020 VI-026264	6,040.00	Revenue	SPP Digital Ltd
Deputy Leader and Economic Development	Management and Support	Grants and contributions	Vatable Contributions Local Authorities	07/08/2020 VI-026265	6,040.00	Revenue	SPP Digital Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	25/08/2020 VI-027195	490.25	Revenue	Staffbank Corporate Services
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	11/08/2020 VI-026700	2,137.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	11/08/2020 VI-026728	2,825.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	14/08/2020 VI-026891	2,728.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	25/08/2020 VI-026890	471.19	Revenue	Stannah Lift Service Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	19/08/2020 VI-027037	250.00	Revenue	Steamboat Creative
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-027202	2,187.44	Revenue	St Luke's Church and Community Centre
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	26/08/2020 VI-026775	341.31	Revenue	Storetec Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-026946	1,500.00	Revenue	Student Life
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/08/2020 VI-026188	1,000.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	11/08/2020 VI-025941	4,329.68	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	11/08/2020 VI-015656	2,989.75	Revenue	Suffolk County Council
Housing Leader	Homelessness	Premises Expenses	Consultants	14/08/2020 VI-025212	2,500.00	Revenue	Suffolk County Council
Planning and Coastal Management	Management and Support	Employee Expenses	Recruitment Advertising	25/08/2020 VI-024799	1,130.25	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	19/08/2020 VI-023467	862.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Other Ext Provided Services	25/08/2020 VI-027004	3,190.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Electricity	01/08/2020 VI-024532	141,473.21	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/08/2020 VI-021254	9,840,697.00	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Payments	19/08/2020 VI-022511	827,614.08	Revenue	Suffolk County Council
Customer Services and Operational Part Management and Support	Premises Expenses	Tariff Payment to Suffolk County Council	Payments	19/08/2020 VI-022512	1,775,437.84	Revenue	Suffolk County Council
Customer Services and Operational Part Management and Support	Premises Expenses	Rents Payable	Rents Payable	14/08/2020 VC-001014	-3,750.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part Management and Support	Premises Expenses	Rents Payable	Rents Payable	14/08/2020 VC-001015	-2,125.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part Management and Support	Premises Expenses	Rents Payable	Rents Payable	14/08/2020 VC-001016	-1,314.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part Management and Support	Premises Expenses	Rents Payable	Rents Payable	14/08/2020 VI-022554	1,314.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part Management and Support	Premises Expenses	Rents Payable	Rents Payable	14/08/2020 VI-022555	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part Management and Support	Premises Expenses	Rents Payable	Rents Payable	14/08/2020 VI-022556	15,000.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/08/2020 VI-020867	1,631,437.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-027200	500.00	Revenue	Sutton Recreation Ground & Memorial Hall
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-026950	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/2020 VI-027227	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	12/08/2020 VI-026639	21,721.25	Revenue	Techsilver
Housing Revenue Account	HRA Supervision and Management	Premises Expenses	HRA Fire Risk Assessments	04/08/2020 VI-026093	725.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	14/08/2020 VI-026729	360.00	Revenue	Thompson Electrical Services Training Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/2020 VI-027240	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/2020 VI-027243	548.51	Revenue	Together Property & Lettings Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020 VI-026492	316.40	Revenue	Travis Perkins
Resources	Management and Support	Supplies and Services	Furniture and Equipment	14/08/2020 VI-027139	2,921.56	Revenue	Tusker
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/08/2020 VI-027120	6,500.00	Revenue	Unity Schools Partnership
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/08/2020 VI-026591	500.00	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/2020 VI-027226	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/2020 VI-027237	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/2020 VI-027238	398.67	Revenue	Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Electricity	05/08/2020 VC-001003	-67,654.90	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	05/08/2020 VI-024813	62,290.19	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	05/08/2020 VI-025841	492.47	Revenue	Vertas Group Ltd

Customer Services and Operational Part Management and Support	Transport Expenses	Vehicle Hire	05/08/2020 VI-016932	352.21	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Management and Support	Supplies and Services	Stationery	05/08/2020 VI-024936	373.18	Revenue	Vertas Group Ltd
Customer Services and Operational Part Management and Support	Transport Expenses	Vehicle Hire	05/08/2020 VI-022777	540.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Management and Support	Supplies and Services	Postages	05/08/2020 VI-024373	413.00	Revenue	Vertas Group Ltd
Resources Management and Support	Premises Expenses	Electricity	05/08/2020 VI-026241	39,939.11	Revenue	Vertas Group Ltd
Planning and Coastal Management Building Control	Supplies and Services	Other Ext Provided Services	11/08/2020 VI-026314	359.18	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Management and Support	Supplies and Services	Postages	26/08/2020 VI-026914	570.58	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Miscellaneous Property	Supplies and Services	Consultants	04/08/2020 VI-026182	4,340.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/08/2020 VI-026587	4,739.45	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism Beach	Holding Account - Cash Out	Capital Expenditure	11/08/2020 VI-026580	1,516.20	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/08/2020 VI-026588	632.55	Capital	Richard Vest Architectural Design Ltd
Transport Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	25/08/2020 VI-026204	1,471.48	Revenue	Vodafone Ltd
Communities, Leisure and Tourism Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2020 VI-027201	375.00	Revenue	Waldringfield Parish Council
Housing Revenue Account HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/08/2020 VI-026494	313.50	Revenue	P W Waters Ltd
Housing Revenue Account HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/08/2020 VI-026667	460.73	Revenue	P W Waters Ltd
Housing Revenue Account HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/08/2020 VI-026547	433.33	Revenue	The Water Management Society
Housing Revenue Account HRA Special Services	Premises Expenses	Water	07/08/2020 VI-024800	852.75	Revenue	Wave
Housing Revenue Account HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/08/2020 VI-026656	375.00	Revenue	Waveney Decorators Limited
Housing Revenue Account HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	21/08/2020 VI-026654	3,827.50	Revenue	Waveney Decorators Limited
Housing Revenue Account HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/08/2020 VI-027285	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/08/2020 VI-027284	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account HRA Repairs and Maintenance	Premises Expenses	HRA Bathrooms	28/08/2020 VI-027286	325.00	Revenue	Waveney Decorators Limited
Housing Revenue Account HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/08/2020 VI-027288	495.00	Revenue	Waveney Decorators Limited
Housing Revenue Account HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	14/08/2020 VI-026889	5,284.00	Revenue	Webster & Soanes Limited
Communities, Leisure and Tourism Community Development	Employee Expenses	Technical Training	10/08/2020 VI-026436	380.00	Revenue	Westminster Forum Management
Communities, Leisure and Tourism Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/08/2020 VI-026650	2,638.31	Revenue	Wish List Bikers Charity
Housing Revenue Account HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2020 VI-026279	1,206.93	Revenue	Wolseley UK Ltd
Housing Revenue Account HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VI-026894	283.90	Revenue	Wolseley UK Ltd
Housing Revenue Account HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/08/2020 VI-026896	283.90	Revenue	Wolseley UK Ltd
Housing Revenue Account HRA Repairs and Maintenance	Premises Expenses	Asbestos	25/08/2020 VI-026879	825.00	Revenue	Woods Building Services Ltd
Resources Management and Support	Employee Expenses	Medical Fees	04/08/2020 VI-026184	675.00	Revenue	Wrightway Health Ltd
Resources Management and Support	Employee Expenses	Medical Fees	07/08/2020 VI-026450	1,170.00	Revenue	Wrightway Health Ltd
Resources Management and Support	Employee Expenses	Medical Fees	25/08/2020 VI-026916	614.00	Revenue	Wrightway Health Ltd
Resources Management and Support	Employee Expenses	Medical Fees	21/08/2020 VI-027141	1,254.00	Revenue	Wrightway Health Ltd
Transport Parking Services	Holding Account - Cash Out	Capital Expenditure	04/08/2020 VI-026136	2,525.59	Capital	WSP UK Limited
Customer Services and Operational Part Management and Support	Supplies and Services	Other Office Expenses	07/08/2020 VI-026191	1,345.97	Revenue	Xerox Finance Ltd
Deputy Leader and Economic Development Management and Support	Grants and contributions	Vatable Contributions Local Authorities	07/08/2020 VI-026344	2,400.00	Revenue	Yellowbelly
Resources Management and Support	Supplies and Services	Insurance Premiums	14/08/2020 VI-026239	8,516.14	Revenue	Zurich Municipal
Resources Management and Support	Supplies and Services	Insurance Premiums	14/08/2020 VI-026255	109,559.78	Revenue	Zurich Municipal
Resources Management and Support	Supplies and Services	Insurance Premiums	14/08/2020 VI-026257	13,219.92	Revenue	Zurich Municipal
Deputy Leader and Economic Development Miscellaneous Land	Supplies and Services	Other Ext Provided Services	28/08/2020 VI-026785	299.50	Revenue	Zurich Municipal

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

Communities, Leisure and Tourism County Sports Partnership	Supplies and Services	General Purchases	05/08/2020 VI-025043	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism County Sports Partnership	Supplies and Services	Furniture and Equipment	10/08/2020 VI-026574	311.85	Revenue	Amazon.co.uk
Communities, Leisure and Tourism County Sports Partnership	Supplies and Services	General Purchases	12/08/2020 VI-024807	365.00	Revenue	Green Duck

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.