

Period 1 April 2019

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
Tourism, Economic Development & Rural	Harbours & Yacht Stations	Premises Expenses	Rents Payable	12/04/2019	PI-103288	2,225.75	Revenue	Associated British Ports
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	05/04/2019	PI-103245	2,158.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	09/04/2019	PI-103360	1,241.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103361	643.25	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	09/04/2019	PI-103362	1,400.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103363	1,239.58	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/2019	PI-103506	1,031.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	12/04/2019	PI-103507	1,067.25	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	09/04/2019	PI-103358	440.00	Revenue	Builders Equipment (Norwich) Ltd
Tourism, Economic Development & Rural	Parks & Gardens	Supplies and Services	S106 REFCUS	09/04/2019	PI-103412	1,890.00	Revenue	Bungay Town Council
Operational Partnerships & Lowestoft Ri	Parking Services	Premises Expenses	Rents Payable	05/04/2019	PI-103150	413.40	Revenue	Halesworth Town Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	12/04/2019	PI-103007	15,189.00	Revenue	Great Yarmouth Borough Council
Leader	Legal	Supplies and Services	Consultants	02/04/2019	PI-102618	991.08	Revenue	Ipswich Borough Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103252	474.55	Revenue	N & C Building Products Ltd
Leader	Electoral Services	Supplies and Services	Stationery	12/04/2019	PI-102645	1,616.40	Revenue	Shaw & Sons Limited
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	02/04/2019	PI-103094	1,090.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/04/2019	PI-103262	78,000.00	Revenue	Suffolk County Council
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/04/2019	PI-101757	560.00	Revenue	Suffolk County Council
Resources	Asset Management	Premises Expenses	Electricity	05/04/2019	PI-103216	140,983.15	Revenue	Suffolk County Council
Resources	Management & Support	Supplies and Services	Audit Fees	09/04/2019	PI-103125	550.00	Revenue	Suffolk County Council
Community Health & Safety	Footway Lighting	Holding Account - Cash Out	Capital Expenditure	10/04/2019	PI-102923	4,785.72	Capital	Suffolk County Council
Community Health & Safety	Footway Lighting	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-102922	2,387.00	Capital	Suffolk County Council
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Grants & Contributions Expenditure	02/04/2019	PI-102926	22,366.38	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	02/04/2019	PI-102950	1,366.13	Revenue	Suffolk Coastal District Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-103292	1,000.00	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Recruitment Advertising	12/04/2019	PI-103254	415.60	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103259	270.00	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103189	412.28	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103193	273.60	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103195	411.95	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103201	671.39	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103205	286.45	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103208	302.74	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103211	628.33	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103235	502.25	Revenue	P W Waters Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	10/04/2019	PC-004413	-500.00	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	10/04/2019	PI-103410	472.92	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	10/04/2019	PI-103439	1,921.33	Revenue	H M Revenues and Customs Only
Resources	Waveney Norse Central	Premises Expenses	Building Services - Planned Maintenance	05/04/2019	PI-103306	720.00	Revenue	Broadland Security Alarms
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/2019	PI-103491	658.91	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103398	341.70	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PC-004382	-4,212.97	Revenue	Jewson
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-103031	3,634.80	Capital	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	09/04/2019	PI-103389	4,755.63	Revenue	Jewson
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/04/2019	PI-103504	1,258.87	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/2019	PI-103511	2,575.88	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/2019	PI-103543	5,761.18	Revenue	Jewson
Housing	Homelessness	Other Ext Provided Services	Other Ext Provided Services	05/04/2019	PI-100650	11,405.52	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	09/04/2019	PI-103093	832.84	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	09/04/2019	PC-004381	-2,400.00	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-101584	69,883.65	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-103508	114,530.87	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-103544	97,903.32	Capital	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103392	324.97	Revenue	Nico Manufacturing Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	09/04/2019	PI-103003	707.92	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103237	693.78	Revenue	Akw Medi- Care Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103247	336.84	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103344	672.19	Revenue	Akw Medi- Care Ltd
Tourism, Economic Development & Rural Resources	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-103183	468.00	Capital	Alpha Roofing Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/04/2019	PI-103253	11,071.99	Revenue	Polycastle NU-Span
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/04/2019	PI-103324	1,100.00	Revenue	B R Shreeve and Sons Ltd
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Contract Staff	05/04/2019	PI-103273	36,748.48	Revenue	North Norfolk District Council
Resources	Asset Management	Employee Expenses	Qualification Training	09/04/2019	PI-103296	425.00	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rivers	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/04/2019	PI-103297	2,972.35	Revenue	Meadowgreen Kennels
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-102882	431.85	Capital	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	09/04/2019	PI-103346	349.34	Revenue	C Brewer and Son
Tourism, Economic Development & Rural Resources	Economic Regeneration	Supplies and Services	Marketing & Promotions	12/04/2019	PI-103298	2,660.00	Revenue	Tms Media Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/2019	PI-103502	298.73	Revenue	Wurth Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/2019	PI-103503	279.00	Revenue	Wurth Ltd
Operational Partnerships & Lowestoft Rivers	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-103272	1,800.00	Capital	Morton Partnership Ltd
Tourism, Economic Development & Rural Resources	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	10/04/2019	PI-103418	2,825.61	Capital	Anglia Electrical & Security Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/04/2019	PI-103517	1,800.00	Revenue	Access Community Trust
Leader	ICT	Supplies and Services	Software Maintenance	09/04/2019	PI-103263	5,513.00	Revenue	Firmstep
Leader	ICT	Supplies and Services	Software Maintenance	09/04/2019	PI-093060	3,308.00	Revenue	Firmstep
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/04/2019	PI-103421	1,340.00	Revenue	Norfolk Stairlifts
		Supplies and Services	Consultants	10/04/2019	PI-102925	2,625.00	Revenue	Adrian James Acoustics Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	Officer Professional Subscriptions	12/04/2019	PI-103006	292.00	Revenue	Royal Institute Chartered Surveyors RICS
Tourism, Economic Development & Rural Resources	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-103420	36,631.42	Capital	Rock Merchanting Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/04/2019	PI-103510	1,495.00	Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/04/2019	PI-103221	28,458.43	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/04/2019	PI-103222	10,157.23	Revenue	East Suffolk Internal Drainage Board
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	05/04/2019	PI-103219	12,363.25	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103385	255.80	Revenue	Eurocell Building Plastics Ltd
Tourism, Economic Development & Rural Resources	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	05/04/2019	PC-004266	-25,808.90	Expenses	Waveney Norse
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	05/04/2019	PI-102786	1,800.00	Revenue	Waveney Norse
Tourism, Economic Development & Rural Resources	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/04/2019	PI-102784	250.00	Revenue	Waveney Norse
Tourism, Economic Development & Rural Resources	Parks & Gardens	Premises Expenses	Minor Improvements	05/04/2019	PI-103194	18,506.00	Revenue	Waveney Norse
Tourism, Economic Development & Rural Resources	Tourism Development	Supplies and Services	Other Ext Provided Services	05/04/2019	PI-103196	20,677.00	Revenue	Waveney Norse
Tourism, Economic Development & Rural Resources	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-103206	19,599.82	Capital	Waveney Norse
Tourism, Economic Development & Rural Resources	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	05/04/2019	PI-102534	1,310.00	Revenue	Waveney Norse
Resources	Waveney Norse Central	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-103328	10,095.00	Capital	Waveney Norse
Operational Partnerships & Lowestoft Rivers	Parking Services	Supplies and Services	Other Ext Provided Services	09/04/2019	PI-103414	10,247.24	Revenue	Waveney Norse
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/04/2019	PI-103198	300.00	Revenue	Waveney Norse
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	10/04/2019	PI-103429	1,268.50	Revenue	Waveney Norse
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	12/04/2019	PI-103430	3,640.77	Revenue	Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	12/04/2019	PI-103340	265.50	Revenue	Waveney Norse
Operational Partnerships & Lowestoft Rivers	Parking Services	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-103431	4,104.32	Capital	Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103383	443.30	Revenue	Era Products Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	02/04/2019	PI-102166	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	02/04/2019	PI-102167	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/04/2019	PI-103085	350.00	Revenue	Abigail Court Hotel Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/04/2019	PI-101866	29,000.00	Revenue	North East Suffolk CAB
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/04/2019	PI-101064	2,600.00	Revenue	North East Suffolk CAB
Leader	ICT	Supplies and Services	Software Maintenance	09/04/2019	PI-103264	7,125.00	Revenue	Idox Software Limited
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/04/2019	PI-101871	330.00	Revenue	Mutford Parish Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/04/2019	PI-103453	540.00	Revenue	P Bowyer Associates Ltd
Operational Partnerships & Lowestoft Rivers	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-101476	7,138.00	Capital	Waveney Glass Co Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	05/04/2019	PI-103001	296.25	Revenue	Mareth Bennett SROT MSc
Leader	Corporate Management	Supplies and Services	Legal Fees	10/04/2019	PI-102848	3,097.50	Revenue	Winckworth Sherwood
Leader	Corporate Management	Supplies and Services	Legal Fees	10/04/2019	PI-102849	5,900.00	Revenue	Winckworth Sherwood
Leader	Corporate Management	Supplies and Services	Legal Fees	12/04/2019	PI-103446	4,575.00	Revenue	Winckworth Sherwood
Tourism, Economic Development & Rural Resources	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	12/04/2019	PI-103443	6,896.00	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Resources	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	12/04/2019	PI-103444	622.64	Revenue	Sentinel Leisure Trust
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	05/04/2019	PC-004335	-3,972.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	05/04/2019	PI-103255	4,544.00	Revenue	Breckland Council
Resources	Council Tax	Supplies and Services	Miscellaneous Other Services	10/04/2019	PI-103432	2,559.56	Revenue	Breckland Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/04/2019	PI-103303	4,285.10	Revenue	Gaswise Services Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Software Maintenance	05/04/2019	PI-102960	475.00	Revenue	Inovem Ltd
Resources	Management & Support	Supplies and Services	Consultants	12/04/2019	PI-103441	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	02/04/2019	PI-103246	2,349.73	Revenue	M English Security Ltd
Tourism, Economic Development & Rural Resources	Leisure Development	Premises Expenses	HRA Door Entry/Security	12/04/2019	PI-103454	4,699.50	Revenue	M English Security Ltd
Tourism, Economic Development & Rural Resources	Economic Regeneration	Supplies and Services	Advertising	05/04/2019	PI-102541	350.00	Revenue	Waveney Business Forum

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	10/04/2019	PI-103352	2,470.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	10/04/2019	PI-103355	1,900.00	Revenue	Broadland Group Ltd
Operational Partnerships & Lowestoft Ri	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-103190	33,875.85	Capital	M S Oakes Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/04/2019	PI-103172	1,078.99	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/04/2019	PI-103231	433.56	Revenue	Amazon EU
Customers & Communities	Community Development	Supplies and Services	Other Ext Provided Services	10/04/2019	PI-102887	6,667.00	Revenue	New Anglia Local Enterprise Partnership
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	09/04/2019	PI-103388	3,943.70	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/2019	PI-103521	4,959.93	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/2019	PI-103522	3,776.24	Revenue	Graham
Planning & Coastal Management	Development Control	Supplies and Services	Stationery	09/04/2019	PI-103336	1,051.05	Revenue	Vertas
Customers & Communities	Community Development	Supplies and Services	Hospitality	12/04/2019	PI-103436	1,005.30	Revenue	Vertas
Operational Partnerships & Lowestoft Ri	Parking Services	Supplies and Services	Other Ext Provided Services	09/04/2019	PI-103334	2,000.98	Revenue	Cobalt Telephone Technologies Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/04/2019	PI-103378	279.50	Revenue	Parker Developments (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103212	3,560.15	Revenue	Richmond Furniture Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	12/04/2019	PI-103528	3,070.94	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	12/04/2019	PI-103529	1,096.70	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	12/04/2019	PI-103531	2,016.00	Revenue	V C Cooke
Tourism, Economic Development & Rur	Economic Regeneration	Supplies and Services	CIL REFCUS	10/04/2019	PI-103095	10,359.40	Revenue	Sustrans Limited
Tourism, Economic Development & Rur	Economic Regeneration	Supplies and Services	Consultants	05/04/2019	PI-102447	2,150.00	Revenue	J P Chick & Partners Limited
Tourism, Economic Development & Rur	Harbours & Yacht Stations	Supplies and Services	Legal Fees	10/04/2019	PI-103419	414.84	Revenue	Her Majesty's Revenue & Customs
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	02/04/2019	PI-102779	1,500.00	Revenue	Lowestoft Vision
Resources	Miscellaneous Property	Supplies and Services	Consultants	02/04/2019	PI-103207	1,250.00	Revenue	Roche Chartered Surveyors
Leader	Human Resources	Employee Expenses	HR Corporate Training	09/04/2019	PI-103415	750.00	Revenue	Portcullis Retirement Education
Operational Partnerships & Lowestoft Ri	Parking Services	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-103299	1,500.00	Capital	Ingleton Wood
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-103555	292.00	Capital	Ingleton Wood
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	09/04/2019	PI-103329	2,633.15	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	09/04/2019	PI-103330	1,965.04	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	12/04/2019	PI-103445	788.19	Revenue	Ricoh UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-103160	742.00	Capital	Cadent
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	12/04/2019	PI-103554	9,570.00	Revenue	A. Waterfield & Sons Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103239	2,653.04	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/2019	PI-103455	1,336.67	Revenue	Mainman Supplies Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Clothing & Uniforms	12/04/2019	PI-103456	9,555.00	Revenue	Mainman Supplies Ltd
Resources	Asset Management	Supplies and Services	Consultants	09/04/2019	PI-103313	407.25	Revenue	Richard Vest Architectural Design Ltd
Resources	Asset Management	Supplies and Services	Consultants	09/04/2019	PI-103314	821.50	Revenue	Richard Vest Architectural Design Ltd
Resources	Asset Management	Supplies and Services	Consultants	09/04/2019	PI-103315	475.00	Revenue	Richard Vest Architectural Design Ltd
Tourism, Economic Development & Rur	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-103318	3,498.20	Capital	Richard Vest Architectural Design Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/04/2019	PI-103321	425.00	Revenue	Taylor Properties Trading Ltd
Tourism, Economic Development & Rur	Economic Regeneration	Supplies and Services	Consultants	10/04/2019	PI-103293	3,239.06	Revenue	Concertus Design & Property Consultants Ltd
Tourism, Economic Development & Rur	Economic Regeneration	Supplies and Services	Furniture and Equipment	12/04/2019	PI-103541	7,842.19	Revenue	Concertus Design & Property Consultants Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Legal Fees	12/04/2019	PI-103274	5,330.00	Revenue	Gotelee Solicitors
Resources	Council Tax	Supplies and Services	Furniture and Equipment	02/04/2019	PI-103151	466.80	Revenue	HeadsetsalesLtd
Tourism, Economic Development & Rur	Economic Regeneration	Supplies and Services	Hospitality	05/04/2019	PI-103300	303.75	Revenue	NWES Property Services Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/04/2019	PI-103357	217,041.76	Capital	Balfour Beatty Civils Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-103163	392.00	Capital	Vanrack.Com
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	12/04/2019	PI-103148	945.00	Revenue	Hammonds Accident Repair Centre
Leader	Legal	Supplies and Services	Legal Fees	02/04/2019	PI-103096	1,500.00	Revenue	Doughty Street Chambers
Tourism, Economic Development & Rur	Economic Regeneration	Supplies and Services	Consultants	12/04/2019	PI-103323	7,500.00	Revenue	Allen Scott Landscape Architecture
Housing Revenue Account	General Supervision & Management	Supplies and Services	Telephone Calls/Data/Broadband	12/04/2019	PI-103423	321.65	Revenue	Mediaburst
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-103188	40,360.00	Capital	Environment Agency
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	02/04/2019	PI-102741	280.00	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Employee Expenses	Contract Staff	12/04/2019	PI-103447	1,271.51	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	12/04/2019	PI-103448	1,295.59	Revenue	Scarborough Taylor & Son
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	12/04/2019	PI-102842	50,000.00	Revenue	Bircham Dyson Bell
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2019	PI-103249	318.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PC-004402	-393.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PC-004403	-739.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PC-004404	-343.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PC-004405	-369.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103309	345.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103310	643.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103311	401.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103312	321.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103347	447.48	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103348	765.16	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103349	486.00	Revenue	Breydon Flooring Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/04/2019	PI-103350	454.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Qualification Training	02/04/2019	PI-103162	412.50	Revenue	National Construction College
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-102725	705.00	Capital	Thermatech Fire Consultants Limited
Tourism, Economic Development & Rural Regeneration	Economic Regeneration	Supplies and Services	Consultants	02/04/2019	PI-103149	3,250.00	Revenue	RB Anderson & Associates
Tourism, Economic Development & Rural Regeneration	Economic Regeneration	Supplies and Services	Consultants	02/04/2019	PI-103200	3,250.00	Revenue	RB Anderson & Associates
Tourism, Economic Development & Rural Regeneration	Beach Chalets & Shops	Supplies and Services	Consultants	05/04/2019	PI-103146	950.00	Revenue	Survey Solutions (Utilities)
Resources	Asset Management	Employee Expenses	Contract Staff	05/04/2019	PI-103191	3,008.50	Revenue	Oyster Partnership
Leader	Electoral Services	Supplies and Services	Software Purchases	12/04/2019	PI-103332	4,500.00	Revenue	Democracy Counts Ltd
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-103261	6,460.00	Capital	E J Taylor & Sons Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	02/04/2019	PI-103174	295.80	Revenue	Booking.Com
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-103278	2,862.90	Capital	GHD Livigunn Limited
Leader	Corporate Management	Supplies and Services	Software Maintenance	09/04/2019	PI-103409	450.00	Revenue	Astech Consultants Limited
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	12/04/2019	PI-103422	4,931.00	Revenue	Portal Plan Quest Limited
Operational Partnerships & Lowestoft Regeneration	Waste Management	Supplies and Services	External Printing	05/04/2019	PI-102899	3,221.88	Revenue	Cross Media Print & Digital Solutions Ltd
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	02/04/2019	PI-102610	600.00	Revenue	Tractor Barn Productions
Tourism, Economic Development & Rural Regeneration	Economic Regeneration	Supplies and Services	Consultants	02/04/2019	PI-102608	3,990.00	Revenue	Tricolor Ltd
Tourism, Economic Development & Rural Regeneration	Economic Regeneration	Supplies and Services	Consultants	09/04/2019	PI-103413	6,000.00	Revenue	Thinkingplace
Tourism, Economic Development & Rural Regeneration	Economic Regeneration	Supplies and Services	Consultants	10/04/2019	PI-102295	7,900.00	Revenue	Thinkingplace
Tourism, Economic Development & Rural Regeneration	Economic Regeneration	Supplies and Services	Consultants	05/04/2019	PI-103319	2,400.00	Revenue	Jo & Louis
Tourism, Economic Development & Rural Regeneration	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-103182	1,939.21	Capital	Office Reality Ltd
Tourism, Economic Development & Rural Regeneration	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/04/2019	PI-103424	412.50	Revenue	Sovereign Turf
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/04/2019	PI-103152	265.50	Revenue	Southend County Fines
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	12/04/2019	PI-103551	350.00	Revenue	MRA Transport Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	09/04/2019	PI-102854	334.85	Revenue	TMP Worldwide
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-103210	728.00	Revenue	ToynBee Hall
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PC-004387	-728.00	Revenue	ToynBee Hall
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-102523	728.00	Revenue	ToynBee Hall
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-103164	659.00	Capital	Safesite
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Conference Fees	02/04/2019	PI-103178	333.16	Revenue	Congress Leading
Tourism, Economic Development & Rural Regeneration	Economic Regeneration	Supplies and Services	Consultants	05/04/2019	PI-103266	31,875.00	Revenue	Vivid Economics Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	05/04/2019	PI-168250	345.38	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	09/04/2019	PI-168328	498.98	Revenue	A&S Recruitment
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	12/04/2019	PI-168261	500.00	Revenue	Civica UK Ltd
Customers, Communities & Leisure	Community Development	Supplies and Services	Consultants	09/04/2019	PI-168253	1,000.00	Revenue	Access Community Trust
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/04/2019	PI-168010	744.00	Revenue	Active Mobility Centre
Customers, Communities & Leisure	Community Development	Supplies and Services	Consultants	05/04/2019	PI-168043	4,296.40	Revenue	AECOM Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	02/04/2019	PI-168116	396.47	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	02/04/2019	PI-168118	311.52	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	02/04/2019	PI-168130	745.00	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	Subsistence	02/04/2019	PI-168220	369.00	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/04/2019	PI-166931	541.69	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2019	PI-168339	866.34	Revenue	Aran Services Ltd t/a Aran Energy Services
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-168086	922.88	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	09/04/2019	PI-168325	547.96	Revenue	Archant Community Media Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/04/2019	PI-168337	3,064.00	Revenue	Ashfords LLP
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	05/04/2019	PI-168164	500.00	Revenue	Attain Solutions Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	12/04/2019	PI-168376	9,231.50	Revenue	Barry Cornelius Associates
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167927	413.60	Capital	Bison Electrical Services Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	05/04/2019	PI-168058	1,332.00	Revenue	BlueFort Security Ltd
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	05/04/2019	PI-168189	6,867.00	Revenue	Breckland Council
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Other Ext Provided Services	05/04/2019	PI-168068	31,764.18	Revenue	Brooks & Wood Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	05/04/2019	PI-168085	40,210.20	Revenue	Bytes Software Services
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	05/04/2019	PI-168262	521.00	Revenue	Campbell Associates
Economic Development	Economic Development	Supplies and Services	General Purchases	02/04/2019	PI-168236	285.12	Revenue	Cartridge Save Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/04/2019	PI-168269	1,297.00	Revenue	Carr Road Distribution Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-168035	12,400.00	Capital	CCS Media Limited
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-168299	4,200.00	Capital	CCS Media Limited
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-167612	127,760.00	Capital	CDEC Limited
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	10/04/2019	PI-168181	3,514.00	Capital	CDEC Limited
Community Health	Port Health	Supplies and Services	Conference Fees	02/04/2019	PI-168140	280.00	Revenue	Chartered Institute Environmental Health
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/04/2019	PI-168170	258.00	Revenue	Chartered Institute of Internal Auditors
Planning	Building Control	Supplies and Services	Consultants	05/04/2019	PI-168151	400.00	Revenue	J P Chick & Partners
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	09/04/2019	PI-168327	2,473.12	Revenue	Cobalt Telephone Technologies
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	05/04/2019	PI-168266	2,375.07	Revenue	Columbus Global UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	09/04/2019	PI-168284	3,388.43	Revenue	Columbus Global UK Ltd
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-168094	16,904.00	Revenue	Community Action Suffolk

Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	09/04/2019	PI-168329	6,750.00	Revenue	Community Action Suffolk
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	12/04/2019	PI-168372	1,125.00	Revenue	Community Action Suffolk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/04/2019	PI-168115	431.99	Revenue	Coolmed
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-168008	12,746.37	Capital	Dell Corporation Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	10/04/2019	PI-168322	273.30	Revenue	De Sudor
Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	05/04/2019	PI-167402	1,650.00	Revenue	Devvia Property Consultancy Ltd
Community Health	Licensing	Supplies and Services	Legal Fees	09/04/2019	PI-168312	440.00	Revenue	Disclosure & Barring Service
Planning	Development Control	Supplies and Services	Consultants	09/04/2019	PI-168149	7,084.32	Revenue	East Suffolk IDB
Planning	Development Control	Supplies and Services	Consultants	09/04/2019	PI-168150	26,966.82	Revenue	East Suffolk IDB
Resources	Other Financial Transactions	Supplies and Services	CIL REFCUS	05/04/2019	PI-168029	27,084.56	Revenue	Easton & Letheringham Village Hall
Planning	Development Control	Supplies and Services	Consultants	05/04/2019	PI-168044	4,769.70	Revenue	ENBE Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	05/04/2019	PI-168281	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	09/04/2019	PI-168320	2,000.00	Revenue	Wil Gibson Consultancy
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	05/04/2019	PI-168264	300.00	Revenue	Grapevine Computing
Community Health	Port Health	Employee Expenses	HR Corporate Training	05/04/2019	PI-168270	300.00	Revenue	Grapevine Computing
Green Environment	Waste Management	Supplies and Services	General Purchases	09/04/2019	PI-168282	2,000.00	Revenue	Groundwork East
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	09/04/2019	PI-168310	9,999.10	Revenue	Hem Des LLP
Misc. - Suspense Accounts	Home Loans/715 Control Account	Current Liabilities	Creditors - Other	09/04/2019	PI-168335	439.97	Revenue	HM Revenue & Customs
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	02/04/2019	PI-168203	286.80	Revenue	Hotline.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	10/04/2019	PI-168336	1,400.00	Revenue	HS Procurement Associates Ltd
Green Environment	Countryside Management	Premises Expenses	Minor Improvements	05/04/2019	PI-168182	2,235.00	Revenue	Hudson Group Ltd
Community Health	Port Health	Supplies and Services	General Purchases	05/04/2019	PI-168272	355.00	Revenue	Hudson Group Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	05/04/2019	PI-168177	375.82	Revenue	Morgan Hunt UK Ltd
Resources	RE Management and Support	Supplies and Services	Consultants	05/04/2019	PI-167882	991.09	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Supplies and Services	Audit Fees	05/04/2019	PI-168178	12,800.00	Revenue	Ipswich Borough Council
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	05/04/2019	PI-168287	250.00	Revenue	Koris Ltd
Community Health	Port Health	Employee Expenses	Recruitment Advertising	02/04/2019	PI-168134	298.61	Revenue	LinkedIn Ireland Limited
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	09/04/2019	PI-168317	399.66	Revenue	Maritime Cargo Processing plc
Community Health	Port Health	Supplies and Services	General Purchases	05/04/2019	PI-168146	277.65	Revenue	Medfor Products Limited
Planning	Development Control	Supplies and Services	Consultants	09/04/2019	PI-168303	2,450.00	Revenue	MLM Consulting Engineers Ltd
Customers, Communities & Leisure	CC Management and Support	Customer and Client Receipts	Variable Parking Season Tickets	05/04/2019	PI-168278	803.49	Revenue	National Express Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-168166	1,200.00	Revenue	New Horizons Club
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/04/2019	PI-168096	3,199.17	Revenue	Orwell Housing Association
Capital Account	Capital Resources	Current Liabilities	Finance Lease Payable	05/04/2019	PI-168186	34,575.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-168301	5,944.00	Capital	Places for People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-168302	5,328.00	Capital	Places for People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-168307	10,803.24	Capital	Places for People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-168308	719.72	Capital	Places for People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-168314	2,541.00	Capital	Places for People
Planning	Development Control	Supplies and Services	Conference Fees	10/04/2019	PI-168306	435.00	Revenue	The Priory Rooms Meeting&Conference Cen
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/04/2019	PI-168295	2,851.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/04/2019	PI-168271	1,305.55	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	05/04/2019	PI-168276	540.00	Revenue	Public Health England
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2019	PI-168341	447,672.31	Capital	Rock Merchants Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/04/2019	PI-168331	1,067.50	Revenue	RSA Geotechnics Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/04/2019	PI-168274	4,128.76	Revenue	Concept Life Sciences
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/04/2019	PI-168315	285.88	Revenue	Concept Life Sciences
Community Health	Food and Safety	Supplies and Services	Consultants	12/04/2019	PI-168168	825.00	Revenue	SHE Advises Ltd
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-168258	2,500.00	Revenue	Shotley Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	05/04/2019	PI-168177	5,666.67	Revenue	Six Pump Court
Resources	RE Management and Support	Supplies and Services	Legal Fees	05/04/2019	PI-168184	1,200.00	Revenue	Six Pump Court
Resources	RE Management and Support	Supplies and Services	Legal Fees	05/04/2019	PI-168185	3,952.58	Revenue	Six Pump Court
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2019	PI-168260	428.00	Revenue	Smile Publishing Ltd
Community Health	Port Health	Supplies and Services	Consultants	12/04/2019	PI-168344	17,521.40	Revenue	Steamboat Creative
Planning	Development Control	Supplies and Services	Consultants	09/04/2019	PI-168304	420.00	Revenue	Strutt & Parker
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	05/04/2019	PI-168084	1,740.00	Revenue	Suffolk County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	05/04/2019	PI-168190	74,000.00	Revenue	Suffolk County Council
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-168088	5,000.00	Revenue	Suffolk County Council
Housing	HG Management and Support	Employee Expenses	Recruitment Advertising	12/04/2019	PI-168263	3,975.00	Revenue	Suffolk County Council
Leader	Corporate and Democratic Management	Supplies and Services	Audit Fees	05/04/2019	PI-168091	550.00	Revenue	Suffolk County Council
Customers, Communities & Leisure	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	12/04/2019	PI-167499	2,737.60	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167502	18,560.00	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167503	12,992.00	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Beach Huts & Chalets	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167506	2,934.80	Capital	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167572	3,139.19	Capital	Suffolk Coastal Norse
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167573	2,199.94	Capital	Suffolk Coastal Norse

Green Environment	Cemeteries and Closed Churchyards	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167574	1,111.41	Capital	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167575	2,904.32	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167576	555.64	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167577	5,204.92	Capital	Suffolk Coastal Norse
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167579	39,683.43	Capital	Suffolk Coastal Norse
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167580	26,459.14	Capital	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167571	14,618.39	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-167570	2,053.20	Capital	Suffolk Coastal Norse
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	05/04/2019	PI-168080	616.00	Revenue	Suffolk Coastal Norse
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	05/04/2019	PI-168154	22,616.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	05/04/2019	PI-168252	6,587.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-168289	18,237.16	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-168155	31,000.00	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/04/2019	PI-168156	46,000.00	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-168157	8,900.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Other Ext Provided Services	09/04/2019	PI-168153	20,251.00	Revenue	Suffolk Coastal Norse
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	09/04/2019	PI-168323	6,874.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Premises Expenses	Building Services - Responsive Maintenance	09/04/2019	PI-168333	9,157.63	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/04/2019	PI-168343	1,373.44	Capital	Suffolk Coastal Norse
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	10/04/2019	PI-168346	4,442.06	Capital	Suffolk Coastal Norse
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-168347	452.98	Capital	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-168348	31,962.61	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-168349	359.60	Capital	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-168350	35,827.85	Capital	Suffolk Coastal Norse
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-168351	4,945.08	Capital	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-168352	382.20	Capital	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-168353	35,747.39	Capital	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2019	PI-168354	34,187.95	Capital	Suffolk Coastal Norse
Green Environment	Waste Management	Supplies and Services	Other Ext Provided Services	12/04/2019	PI-168365	43,950.44	Revenue	Suffolk Coastal Norse
Green Environment	Waste Management	Supplies and Services	Other Ext Provided Services	12/04/2019	PI-168355	91,824.20	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	12/04/2019	PI-167828	324.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-168277	9,636.00	Revenue	Suffolk Family Carers Ltd
Coast Protection	Coastal Management	Supplies and Services	Miscellaneous Other Services	02/04/2019	PI-168122	280.00	Revenue	SurveyMonkey
Planning	Development Control	Transport Expenses	Rail Travel	02/04/2019	PI-168244	305.35	Revenue	Trainline.com
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/04/2019	PI-168375	1,000.00	Revenue	Turning Point
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	05/04/2019	PI-168162	3,565.34	Revenue	Waveney District Council
Green Environment	Countryside Management	Premises Expenses	Electricity	05/04/2019	PI-168227	1,323.06	Revenue	Waveney District Council
Leader	Corporate and Democratic Management	Supplies and Services	Postages	05/04/2019	PI-168082	405.19	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	05/04/2019	PI-168083	631.36	Revenue	Whistl UK Ltd
Green Environment	Waste Management	Supplies and Services	Consultants	05/04/2019	PI-168054	1,000.00	Revenue	Wildlife Gadget Man
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/04/2019	PI-168111	255.00	Revenue	WorldPay
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	12/04/2019	VI-000016	975.00	Revenue	ABC Food Law Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	26/04/2019	VI-0000310	2,626.00	Revenue	Abigail Court Hotel Ltd
Phil Gore	Port Health Authority	Supplies and Services	Hospitality	26/04/2019	VI-000319	411.75	Revenue	ABM Catering Solutions
Nicole Rickard	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000026	28,890.00	Revenue	Access Community Trust
Nicole Rickard	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000321	5,000.00	Revenue	Access Community Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	26/04/2019	VI-000358	13,642.00	Revenue	Access Community Trust
Nicole Rickard	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/04/2019	VI-000625	16,722.54	Revenue	Age UK Suffolk
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000386	107,500.00	Revenue	Aldeburgh Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000389	3,450.00	Revenue	Alderton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000390	3,750.00	Revenue	Aldringham-cum-Thorpe PC
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/04/2019	VI-000380	5,834.03	Revenue	D D Alger and Partners
Simon Jarvis	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/04/2019	VI-000068	60,882.33	Revenue	A & L Loan Holdings
Siobhan Martin	Management and Support	Employee Expenses	Qualification Training	26/04/2019	VI-000020	1,235.00	Revenue	Amberhawk Training Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	16/04/2019	VI-000111	605.00	Revenue	A1st Property Care Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	16/04/2019	VI-000113	315.00	Revenue	A1st Property Care Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	16/04/2019	VI-000112	923.00	Revenue	A1st Property Care Ltd
Simon Taylor	Management and Support	Supplies and Services	Consultants	23/04/2019	VI-000015	19,500.00	Revenue	Arlingclose Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000496	1,500.00	Revenue	Ashby Herringfleet & Somerleyton P C
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	23/04/2019	VI-000220	345.38	Revenue	A & S Recruitment
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	26/04/2019	VI-000317	345.38	Revenue	A & S Recruitment
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	26/04/2019	VI-000061	69,028.80	Capital	Atkinson Properties
Siobhan Martin	Management and Support	Supplies and Services	Software Maintenance	30/04/2019	VI-000232	375.00	Revenue	AuditWare
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Insurance	30/04/2019	VI-000959	1,314.00	Revenue	Aviva Insurance Ltd
Philip Ridley	Planning	Supplies and Services	Consultants	17/04/2019	VI-000106	2,692.50	Revenue	Babergh District Council
Philip Ridley	Planning	Supplies and Services	Consultants	26/04/2019	VI-000548	3,231.00	Revenue	Babergh District Council

Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000391	4,750.00	Revenue	Badingham Parish Council
Phil Gore	Environmental Protection	Supplies and Services	General Purchases	26/04/2019	VI-000139	994.00	Revenue	Gordon Barber
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000499	621.67	Revenue	Barsham & Shipmeadow Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000498	693.88	Revenue	Barnby Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000392	3,825.00	Revenue	Bawdsey Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000483	57,280.50	Revenue	Beccles Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000395	4,500.00	Revenue	Benhall & Sternfield Parish Council
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Health and Safety	16/04/2019	VI-000029	3,488.32	Revenue	Black Country Metal Works Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000396	2,414.49	Revenue	Blaxhall Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000482	4,510.77	Revenue	Blundeston and Flixton Parish Council
Carol Lower	Management and Support	Supplies and Services	Miscellaneous Other Services	04/04/2019	VI-000019	317.00	Revenue	Blue Cross
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000504	1,500.00	Revenue	Blyford and Sotherton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000397	3,775.00	Revenue	Blythburgh Parish Council
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	23/04/2019	VI-000689	761.67	Revenue	Bottomline
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000398	1,150.00	Revenue	Boyton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000399	2,875.00	Revenue	Bramfield & Thorington PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000503	1,535.67	Revenue	Brampton With Stoven Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000400	1,500.00	Revenue	Brandeston Parish Council
Paul Corney	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	23/04/2019	VI-000059	2,727.40	Revenue	Breckland Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000401	2,751.42	Revenue	Bredfield Parish Council
Nicole Rickard	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000323	2,000.00	Revenue	Bredfield Village Hall Mgmt Cttee
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	26/04/2019	VI-000277	447.87	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/04/2019	VI-000103	921.00	Revenue	Breydon Flooring Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000402	3,750.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	17/04/2019	VI-000208	2,377.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/04/2019	VI-000278	2,470.00	Revenue	Broadland Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/04/2019	VI-000147	1,995.00	Revenue	Broadland Group Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/04/2019	VI-000031	500.00	Revenue	Broadland Housing Association Ltd
Kerry Blair	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	23/04/2019	VI-000141	424.14	Revenue	Broadland Security Alarms
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000403	2,295.00	Revenue	Bromeswell Parish Council
Phil Gore	Port Health Authority	Supplies and Services	Consultants	03/04/2019	VI-000057	2,342.80	Revenue	Browne Jacobson LLP
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	16/04/2019	VI-000078	1,650.00	Revenue	Brownes Boot Camp
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000404	1,450.00	Revenue	Bruisyard Parish Council
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	23/04/2019	VI-000099	1,733.83	Revenue	British Telecommunications plc
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000405	4,250.00	Revenue	Bucklesham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000502	43,656.00	Revenue	Bungay Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000406	1,399.49	Revenue	Butley Chapel St Andrew & Wantsiden Parish Council
Ann Carey	Management and Support	Supplies and Services	Software Purchases	15/04/2019	VI-000214	710.64	Revenue	Bytes Software Services
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Materials For Resale	17/04/2019	VI-000177	590.75	Revenue	Calor Gas Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000407	2,750.00	Revenue	Campsea Ashe Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000501	27,439.08	Revenue	Carlton Colville Town Council
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000308	500.00	Revenue	Castle Home Lettings Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	30/04/2019	VI-000195	2,547.60	Revenue	C & C Roofing
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	01/04/2019	VI-001689	534.00	Revenue	Certsure LLP NIC EIC ELECSA
Phil Gore	Environmental Protection	Supplies and Services	Analysts/Vets Fees	26/04/2019	VI-000234	370.10	Revenue	Chapelfield Veterinary Partnership
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000408	2,625.00	Revenue	Charsfield Parish Council
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	26/04/2019	VI-000344	1,400.00	Revenue	Chartered Institute of Housing
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000409	1,500.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000425	375.00	Revenue	Chillesford Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000424	1,850.00	Revenue	Clopton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000423	4,750.00	Revenue	Cookley & Walpole Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000517	3,018.50	Revenue	Corton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000422	1,600.00	Revenue	Cratfield Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000421	1,241.50	Revenue	Cretingham, Hoo & Monewden Parish Council
Kerry Blair	Waste Management	Supplies and Services	External Printing	26/04/2019	VI-000576	3,870.36	Revenue	Cross Media Print and Digital
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000420	2,750.00	Revenue	Darsham Parish Council
Ann Carey	Management and Support	Supplies and Services	Hardware Maintenance	23/04/2019	VI-000168	19,327.60	Revenue	Dell Corporation Ltd
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	23/04/2019	VI-000170	385.08	Revenue	Dell Corporation Ltd
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	30/04/2019	VI-000169	6,161.70	Revenue	Dell Corporation Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000419	4,758.50	Revenue	Dennington Parish Council
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/04/2019	VI-000594	5,155.28	Revenue	S W Dewell
Hilary Slater	Licensing	Supplies and Services	Legal Fees	18/04/2019	VI-000678	440.00	Revenue	Disclosure & Barring Service
Hilary Slater	Licensing	Supplies and Services	Legal Fees	16/04/2019	VI-000062	396.00	Revenue	Disclosure & Barring Service
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/04/2019	VI-000610	500.00	Revenue	Druce Estate & Letting Agents
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000418	500.00	Revenue	Dunwich Parish Meeting
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000417	5,565.50	Revenue	Earl Soham Parish Council

Philip Ridley	Planning	Supplies and Services	Grants & Contributions Expenditure	12/04/2019	VI-000008	3,800.00	Revenue	East Suffolk Building Preservation Trust
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000416	4,250.00	Revenue	Easton Parish Council
Kerry Blair	Management and Support	Premises Expenses	Building Services - Planned Maintenance	23/04/2019	VI-000188	607.45	Revenue	ECM Heating and Plumbing Services
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000121	286.00	Revenue	Eco Print
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	12/04/2019	VI-000007	1,710.68	Revenue	Elsom Spettigue Associates Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	23/04/2019	VI-000094	4,415.90	Capital	Environmental Asbestos Solutions Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000414	4,150.00	Revenue	Eyke Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000427	289,056.50	Revenue	Felixstowe Town Council
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/04/2019	VI-000194	9,340.00	Revenue	FERA
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/04/2019	VI-000318	5,271.00	Revenue	FERA
Philip Ridley	Planning	Employee Expenses	Technical Training	17/04/2019	VI-000202	250.00	Revenue	FSC Flatford Mill
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000516	750.00	Revenue	Flixton St Cross and St Margarets PC
Ann Carey	Management and Support	Supplies and Services	Grants & Contributions Expenditure	23/04/2019	VI-000236	34,575.45	Revenue	Framlingham Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000426	72,181.50	Revenue	Framlingham Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000441	3,750.00	Revenue	Friston Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000515	1,250.00	Revenue	Frostenden Uggheshall & Sth Cove P C
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/04/2019	VI-000712	35,895.42	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	02/04/2019	VI-000813	354.00	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	01/04/2019	VI-000814	6,031.47	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	02/04/2019	VI-000815	44,349.63	Capital	Gasway Services Limited
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000514	1,550.00	Revenue	Gisleham Parish Council
David Hunter	Management and Support	Supplies and Services	Other Ext Provided Services	16/04/2019	VI-000684	1,242.47	Revenue	Global payments
David Hunter	Management and Support	Supplies and Services	Bank Fees	16/04/2019	VI-000685	312.61	Revenue	Global payments
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	26/04/2019	VI-000304	5,050.14	Capital	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	30/04/2019	VI-000491	4,946.28	Revenue	Graham
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	23/04/2019	VI-000238	300.00	Revenue	Grapevine Computing
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000440	2,272.50	Revenue	Great Bealings Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000439	2,472.50	Revenue	Great Glemham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000438	9,500.00	Revenue	Grundisburgh & Culpho PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000437	3,250.00	Revenue	Hacheston Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000513	57,500.00	Revenue	Halesworth Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000436	4,237.58	Revenue	Hasketon Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000512	1,816.77	Revenue	Henstead With Hulver St Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000435	2,175.00	Revenue	Heveningham Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/04/2019	VI-000695	618.00	Revenue	Her Majesty's Court and Tribunal Service
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000434	15,250.00	Revenue	Hollesley Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000511	6,070.50	Revenue	Holton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000510	1,757.00	Revenue	Homersfield Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000433	3,090.00	Revenue	Huntingfield Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000432	750.00	Revenue	Iken Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000509	1,003.24	Revenue	Ilketshall St Andrew Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000508	375.00	Revenue	Ilketshall St Margaret Parish
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	09/04/2019	VI-000115	1,307.00	Revenue	Improvement & Development Agency
Stephen Baker	Management and Support	Supplies and Services	Hardware Purchases	01/04/2019	VI-000643	321.86	Revenue	Insight Direct (UK) Ltd
Stephen Baker	Management and Support	Supplies and Services	Hardware Purchases	30/04/2019	VI-000644	268.22	Revenue	Insight Direct (UK) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	26/04/2019	VI-000290	8,489.35	Capital	Jewson Limited
Stephen Baker	Management and Support	Employee Expenses	Recruitment Advertising	16/04/2019	VI-000017	5,420.00	Revenue	Jobs Go Public/JGP Resourcing Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000431	9,891.31	Revenue	Kelsale-cum-Carlton PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000430	142,700.00	Revenue	Kesgrave Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000507	58,418.64	Revenue	Kessingland Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000429	2,117.50	Revenue	Kettleburgh Parish Council
Kerry Blair	Parking Services	Holding Account - Cash Out	Capital Expenditure	12/04/2019	VI-000054	170,080.80	Capital	Kier Construction - Eastern
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000428	10,068.50	Revenue	Kirton & Falkenham PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000445	8,250.00	Revenue	Knodishall Parish Council
Philip Ridley	Building Control	Supplies and Services	Other Ext Provided Services	30/04/2019	VI-000150	2,691.01	Revenue	LABC
Philip Ridley	Building Control	Supplies and Services	Corporate Subscriptions	23/04/2019	VI-000160	570.00	Revenue	LABC East Anglia
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/04/2019	VI-000372	7,080.10	Revenue	A P Laffin Builders
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/04/2019	VI-000385	4,919.90	Revenue	A P Laffin Builders
David Hunter	Management and Support	Supplies and Services	Corporate Subscriptions	30/04/2019	VI-000174	295.00	Revenue	Language Line Services
Nicole Rickard	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000302	5,000.00	Revenue	Leiston-cum-Sizewell Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000446	141,990.00	Revenue	Leiston-cum-Sizewell Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000447	600.00	Revenue	Letheringham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000448	4,379.50	Revenue	Levington & Stratton Hall PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000449	3,450.00	Revenue	Little Bealings Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000450	1,900.00	Revenue	Little Glemham Parish Council
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Bank Fees	12/04/2019	VI-000734	5,251.25	Revenue	Lloyds Bank Group

Simon Taylor	Management and Support	Supplies and Services	Bank Fees	30/04/2019	VI-000673	366.83	Revenue	Lloyds Banking Group
Simon Taylor	Management and Support	Supplies and Services	Bank Fees	29/04/2019	VI-000287	1,214.08	Revenue	Lloyds Banking Group
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000506	850.00	Revenue	Lound Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000531	891,768.50	Revenue	Lowestoft Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000451	1,500.00	Revenue	Marlesford Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000452	71,820.50	Revenue	Martlesham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000453	38,999.14	Revenue	Melton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000505	750.00	Revenue	Mettingham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000454	2,602.00	Revenue	Middleton Parish Council
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	30/04/2019	VI-000824	4,262,670.00	Revenue	Ministry of Housing, Communities& Local Government
Andrew Jarvis	Private Sector Housing	Supplies and Services	Consultants	16/04/2019	VI-000022	1,470.00	Revenue	Mullins Dowse Architects Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000519	1,900.00	Revenue	Mutford Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000455	4,650.00	Revenue	Nacton Parish Council
Siobhan Martin	Management and Support	Supplies and Services	Corporate Subscriptions	12/04/2019	VI-000024	1,500.00	Revenue	NAFN Data and Intelligence Services
Andrew Jarvis	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000003	300.00	Revenue	NEA
Kerry Blair	Management and Support	Supplies and Services	Postages	16/04/2019	VI-001199	5,000.00	Revenue	Neopost Limited
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000456	2,572.01	Revenue	Newbourne Parish Council
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	30/04/2019	VI-000074	1,201.80	Revenue	Norfolk County Council
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	30/04/2019	VI-000071	2,162.00	Revenue	Norfolk County Council
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/04/2019	VI-000580	1,175.00	Revenue	Norfolk Stairlifts
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	09/04/2019	VI-000064	46,536.37	Revenue	Suffolk Coastal Norse
Kerry Blair	Waste Management	Supplies and Services	Other Ext Provided Services	30/04/2019	VI-000066	46,536.37	Revenue	Suffolk Coastal Norse
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000529	1,450.00	Revenue	North Cove Parish Council
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/04/2019	VI-000069	650.00	Revenue	One Estates (UK) Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	26/04/2019	VI-000322	1,587.95	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	26/04/2019	VI-000324	15,538.37	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	26/04/2019	VI-000325	63,600.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	26/04/2019	VI-000328	1,309.91	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	26/04/2019	VI-000345	369.41	Revenue	Orchard Information Systems Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000457	14,000.00	Revenue	Orford & Gedgrave Parish Cncl
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000458	2,354.68	Revenue	Otley Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000530	98,323.00	Revenue	Oulton Broad Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000528	6,895.03	Revenue	Oulton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000459	2,850.00	Revenue	Parham Parish Council
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/04/2019	VI-000041	550.00	Revenue	Parker Developments (East Anglia) Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000260	375.00	Revenue	Parker Developments (East Anglia) Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000460	6,037.00	Revenue	Peasenhall Parish Council
Nicole Rickard	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000303	10,000.00	Revenue	The Peninsula Practice
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000461	1,232.50	Revenue	Pettistree Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000444	3,750.00	Revenue	Playford Parish Council
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	30/04/2019	VI-000562	460.00	Revenue	Precision Pipework Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000582	4,076.06	Revenue	4Principles Construction Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/04/2019	VI-000381	4,268.01	Revenue	GJ Pulham Limited
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/04/2019	VI-000554	4,538.15	Revenue	GJ Pulham Limited
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	12/04/2019	VI-000183	1,802.72	Revenue	QA Ltd
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	26/04/2019	VI-000307	3,057.47	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	26/04/2019	VI-000362	4,036.33	Revenue	Real Estates East Anglia Ltd
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Hardware Maintenance	16/04/2019	VI-000028	865.00	Revenue	Red Hot Media Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000442	1,300.00	Revenue	Rendham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000476	68,109.50	Revenue	Rendlesham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000527	14,500.00	Revenue	Reydon Parish Council
Ann Carey	Management and Support	Supplies and Services	Hardware Maintenance	30/04/2019	VI-000175	3,507.43	Revenue	RICOH UK Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000526	3,250.00	Revenue	Ringsfield and Weston Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000525	1,847.42	Revenue	Rumburgh Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000475	60,000.00	Revenue	Rushmere St Andrew PC
Paul Corney	Tax Collection Cost	Supplies and Services	Bank Fees	04/04/2019	VI-000052	314.23	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	04/04/2019	VI-000067	757.46	Revenue	Santander Corporate Bank
Paul Corney	Tax Collection Cost	Supplies and Services	Bank Fees	04/04/2019	VI-000065	963.88	Revenue	Santander Corporate Bank
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000474	103,748.68	Revenue	Saxmundham Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000473	2,375.00	Revenue	Saxtead Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000524	3,600.78	Revenue	Shadingfield Sott Willingham Ellough PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000472	2,186.48	Revenue	Shottisham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000471	825.00	Revenue	Sibton Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	23/04/2019	VI-000049	5,610.00	Revenue	Skyguard Ltd
Phil Gore	Food and Safety	Employee Expenses	Shared Officer Direct Employee Expenses	23/04/2019	VI-000181	558.56	Revenue	Skyguard Ltd
Phil Gore	Food and Safety	Supplies and Services	Miscellaneous Other Services	23/04/2019	VI-000048	2,640.00	Revenue	Skyguard Ltd

Phil Gore	Food and Safety	Employee Expenses	Shared Officer Direct Employee Expenses	23/04/2019	VI-000050	2,112.00	Revenue	Skyguard Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000470	5,625.00	Revenue	Snapc Parish Council
Carol Lower	Management and Support	Employee Expenses	Other Direct Salary Costs	26/04/2019	VI-000295	1,868.29	Revenue	Sodexo Motivation Solutions UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	26/04/2019	VI-000013	2,394.00	Revenue	Solo Housing
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000532	60,000.00	Revenue	Southwold Town Council
Carol Lower	Management and Support	Employee Expenses	Medical Fees	26/04/2019	VI-000626	425.00	Revenue	Specsavers Corporate Eyecare
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000523	1,475.00	Revenue	Spexhall Parish Council
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/04/2019	VI-000622	4,066.67	Capital	The Sports Consultancy Ltd
Phil Gore	Port Health Authority	Supplies and Services	Consultants	30/04/2019	VI-000034	12,118.50	Revenue	Steamboat Creative
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000522	850.00	Revenue	St James Sth Elmham Parish
Philip Ridley	Planning	Supplies and Services	Miscellaneous Other Services	30/04/2019	VI-000140	264.96	Revenue	Storetec Services Limited
Philip Ridley	Coastal Management	Employee Expenses	HR Corporate Training	26/04/2019	VI-000305	1,500.00	Revenue	Stradia
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000469	2,250.00	Revenue	Stratford St Andrew & Farnham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000468	1,352.14	Revenue	Sudbourne Parish Council
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	30/04/2019	VI-000199	813.33	Revenue	Suffolk Agricultural Association
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	30/04/2019	VI-001044	2,759,222.89	Revenue	Suffolk County Council
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Grants & Contributions Expenditure	25/04/2019	VI-000675	35,000.00	Revenue	Suffolk County Council
Kerry Blair	Beach	Holding Account - Cash Out	Capital Expenditure	16/04/2019	VI-000126	2,023.00	Capital	Suffolk Sheds
Kerry Blair	Beach	Holding Account - Cash Out	Capital Expenditure	16/04/2019	VI-000127	7,476.25	Capital	Suffolk Sheds
Kerry Blair	Beach	Holding Account - Cash Out	Capital Expenditure	16/04/2019	VI-000134	8,971.50	Capital	Suffolk Sheds
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000466	1,500.00	Revenue	Sutton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000467	4,762.50	Revenue	Sutton Heath Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000465	1,650.00	Revenue	Sweffling Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000463	3,006.99	Revenue	Theberton and Eastbridge Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000495	1,500.00	Revenue	Three Saints South Elmham Parish Council
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000018	2,509.50	Revenue	Total Merchandise Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000462	15,500.00	Revenue	Trimley St Martin PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000480	24,000.00	Revenue	Trimley St Mary Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000479	3,100.00	Revenue	Tuddenham St Martin PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000478	4,332.00	Revenue	Tunstall Parish Council
Simon Taylor	Management and Support	Supplies and Services	Consultants	16/04/2019	VI-000620	1,890.24	Revenue	Tusker
Simon Taylor	Management and Support	Supplies and Services	Consultants	16/04/2019	VI-000683	569.17	Revenue	Tusker
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000484	2,457.50	Revenue	Ubbeston Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000485	9,210.50	Revenue	Ufford Parish Council
Kerry Blair	Management and Support	Supplies and Services	General Purchases	26/04/2019	VI-000125	848.73	Revenue	Vertas Group Ltd
Kerry Blair	Management and Support	Premises Expenses	Gas	18/04/2019	VI-000144	50,823.56	Revenue	Vertas Group Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000486	13,500.00	Revenue	Walberswick Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000487	6,722.00	Revenue	Waldringfield Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000521	3,250.00	Revenue	Wangford and Henham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/04/2019	VI-000090	274.77	Revenue	P W Waters Ltd
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	26/04/2019	VI-000005	4,375.00	Revenue	Welldata Ltd
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000488	11,042.50	Revenue	Wenhaston with Mells Hamlet PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000489	4,760.39	Revenue	Westerfield Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000520	1,413.21	Revenue	Westhall Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000490	6,000.00	Revenue	Westleton Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000492	30,000.00	Revenue	Wickham Market Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000535	1,906.00	Revenue	Wissett Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000464	6,815.32	Revenue	Witnesham & Swilland PC
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000493	156,050.00	Revenue	Woodbridge Town Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000534	18,870.00	Revenue	Worlingham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000533	7,509.81	Revenue	Wrentham Parish Council
Simon Taylor	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2019	VI-000494	7,083.60	Revenue	Yoxford Parish Council

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

Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/04/2019	PI-168255	585.00	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/04/2019	PI-168324	2,380.00	Revenue	Green Duck
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/04/2019	PI-167935	1,050.00	Revenue	Media Bros
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/04/2019	PI-168290	2,241.00	Revenue	MKENJUEA Consulting Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/04/2019	PI-168192	1,050.00	Revenue	NSPCC
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	16/04/2019	VI-000010	815.00	Revenue	Fennridge Ltd
Nicole Rickard	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	26/04/2019	VI-000128	850.00	Revenue	Suffolk Schools' Athletic Association
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	23/04/2019	VI-000159	985.57	Revenue	Trinity Park Events Ltd

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.