

Period 2 May 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
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	17/05/2019	VI-000767	2,093.00	Revenue	Abigail Court Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	13/05/2019	VI-000769	2,011.00	Revenue	Abigail Court Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	08/05/2019	VI-000300	3,348.00	Revenue	Abigail Court Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	17/05/2019	VI-001373	2,150.00	Revenue	Abigail Court Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	24/05/2019	VI-001374	1,812.00	Revenue	Abigail Court Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-001836	2,256.00	Revenue	Abigail Court Hotel Ltd
Nicole Rickard	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/05/2019	VI-000995	10,000.00	Revenue	Access Community Trust
Nicole Rickard	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/05/2019	VI-001068	1,250.00	Revenue	Age UK Suffolk
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/05/2019	VI-000811	478.48	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2019	VI-001133	291.34	Revenue	Akw Medi- Care Ltd
Paul Wood	Economic Development	Supplies and Services	Other Ext Provided Services	24/05/2019	VI-001792	10,000.00	Revenue	Aldeburgh Cinema Trust
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000845	9,681.52	Revenue	Aldeburgh Town Council
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2019	VI-000776	5,164.55	Revenue	D D Alger and Partners
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/05/2019	VI-001596	5,283.78	Revenue	D D Alger and Partners
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/05/2019	VI-001601	4,643.90	Revenue	D D Alger and Partners
Simon Taylor	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/05/2019	VI-001396	60,882.33	Revenue	A & L Loan Holdings
Phil Gore	Port Health Authority	Supplies and Services	Software Maintenance	03/05/2019	VI-000808	761.75	Revenue	Amazon.co.uk
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	10/05/2019	VI-001012	358.74	Revenue	Amazon.co.uk
Andrew Jarvis	Homelessness	Supplies and Services	Other Ext Provided Services	13/05/2019	VI-001076	11,644.50	Revenue	Anglia Care Trust
Andrew Jarvis	Homelessness	Supplies and Services	Other Ext Provided Services	14/05/2019	VI-001075	14,804.00	Revenue	Anglia Care Trust
Ann Carey	Management and Support	Supplies and Services	External Printing	24/05/2019	VI-000715	5,811.55	Revenue	Anglia Print Ltd
Ann Carey	Management and Support	Supplies and Services	Stationery	14/05/2019	VI-001416	515.00	Revenue	Antalis
Philip Ridley	Planning	Supplies and Services	Advertising	13/05/2019	VI-000218	778.68	Revenue	Archant Community Media Ltd
Philip Ridley	Planning	Supplies and Services	Advertising	17/05/2019	VI-000614	865.20	Revenue	Archant Community Media Ltd
Philip Ridley	Planning	Supplies and Services	Advertising	31/05/2019	VI-001462	951.72	Revenue	Archant Community Media Ltd
Philip Ridley	Planning	Supplies and Services	Advertising	24/05/2019	VI-000988	778.68	Revenue	Archant Community Media Ltd
Phil Gore	Port Health Authority	Supplies and Services	Clothing & Uniforms	24/05/2019	VI-000938	261.45	Revenue	Arco Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	17/05/2019	VI-001458	1,950.00	Revenue	Arena Partnership Ltd
Phil Ridley	Coastal Management	Supplies and Services	Miscellaneous Other Services	29/05/2019	VI-001425	441.84	Revenue	Aspect Corporate Clothing Ltd
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	03/05/2019	VI-000818	345.38	Revenue	A & S Recruitment
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	21/05/2019	VI-001589	345.38	Revenue	A & S Recruitment
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	24/05/2019	VI-001746	345.38	Revenue	A & S Recruitment
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	31/05/2019	VI-002310	345.38	Revenue	A & S Recruitment
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	31/05/2019	VI-002237	3,283.00	Revenue	Bailey International Steeplejack Co Ltd
Philip Ridley	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/05/2019	VI-001518	217,041.76	Capital	Balfour Beatty Civils Limited
Philip Ridley	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/05/2019	VI-001559	35,712.91	Capital	Balfour Beatty Civils Limited
Philip Ridley	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/05/2019	VI-001525	137,791.43	Capital	Balfour Beatty Civils Limited
Philip Ridley	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/05/2019	VI-001824	125,338.59	Capital	Balfour Beatty Civils Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	24/05/2019	VI-001637	420.00	Revenue	Banner Business Supplies Ltd
Phil Gore	Environmental Protection	Supplies and Services	General Purchases	24/05/2019	VI-001048	1,084.00	Revenue	Gordon Barber
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/05/2019	VI-001328	300.00	Capital	Bartech Services
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-001408	250.00	Revenue	Bawdsey Village Hall & Recreation Ground Cttee
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002093	250.00	Revenue	Bawdsey Village Hall & Recreation Ground Cttee
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	13/05/2019	VI-000969	1,565.00	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	24/05/2019	VI-001453	600.00	Revenue	B & B Skip Hire
Kerry Blair	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	31/05/2019	VI-002175	28,353.00	Revenue	Beccles Ferriand Charity Trust
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000893	4,303.55	Revenue	Beccles Town Council
Kerry Blair	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	17/05/2019	VI-001535	450.00	Revenue	Scott Beckett Estate Agents
Kerry Blair	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	24/05/2019	VI-001534	450.00	Revenue	Scott Beckett Estate Agents
Kerry Blair	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	24/05/2019	VI-001536	450.00	Revenue	Scott Beckett Estate Agents
Kerry Blair	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	29/05/2019	VI-001987	450.00	Revenue	Scott Beckett Estate Agents
Kerry Blair	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	31/05/2019	VI-001986	450.00	Revenue	Scott Beckett Estate Agents
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000846	3,950.76	Revenue	Benhall & Sternfield Parish Council
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2019	VI-000751	4,101.39	Revenue	Trevor Benton Construction Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2019	VI-000795	6,309.07	Revenue	Trevor Benton Construction Ltd
Kerry Blair	Management and Support	Supplies and Services	Valuation Fees	29/05/2019	VI-001303	3,750.00	Revenue	Bidwells LLP

Kerry Blair	Management and Support	Supplies and Services	Software Maintenance	24/05/2019	VI-001050	8,665.00	Revenue	Bip Solutions Ltd
Kerry Blair	Management and Support	Premises Expenses	Building Services - Planned Maintenance	24/05/2019	VI-001599	779.90	Revenue	Bison Electrical Services Ltd
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	24/05/2019	VI-001042	592.00	Revenue	BlueFort Security Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	03/05/2019	VI-000412	39,739.38	Capital	BMS (East Anglia) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	31/05/2019	VI-002335	41,872.81	Capital	BMS (East Anglia) Ltd
Siobhan Martin	Management and Support	Supplies and Services	Subsistence	10/05/2019	VI-001507	535.00	Revenue	Booking.com
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	20/05/2019	VI-002064	761.25	Revenue	Bottomline
Paul Corney	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	08/05/2019	VI-000991	27,531.10	Revenue	Breckland Council
Paul Corney	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/05/2019	VI-001226	27,531.10	Revenue	Breckland Council
Paul Corney	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	31/05/2019	VI-002183	44,802.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	08/05/2019	VI-000914	421.62	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	14/05/2019	VI-000915	266.01	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000105	484.12	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000122	305.81	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000123	770.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000557	443.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000574	378.96	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000578	371.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000968	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000970	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000985	653.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-001743	311.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-001106	439.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-001490	701.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/05/2019	VI-001483	311.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-001131	382.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-001115	618.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-001112	594.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-001108	720.16	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000973	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000972	414.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-001137	382.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-000706	676.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-001135	311.40	Revenue	Breydon Flooring Ltd
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Conference Fees	29/05/2019	VI-002186	2,904.30	Revenue	Brintex Events
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	03/05/2019	VI-000697	573.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	03/05/2019	VI-000699	573.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	08/05/2019	VI-000700	550.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	29/05/2019	VI-000701	1,425.00	Revenue	Broadland Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	29/05/2019	VI-002132	1,140.00	Revenue	Broadland Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	29/05/2019	VI-002131	1,995.00	Revenue	Broadland Group Ltd
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000847	1,293.69	Revenue	Bucklesham Parish Council
Paul Wood	Economic Regeneration	Supplies and Services	Furniture and Equipment	24/05/2019	VI-002023	11,000.00	Revenue	Building Partnerships Ltd
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000894	2,267.15	Revenue	Bungay Town Council
Kerry Blair	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	15/05/2019	VI-000585	558.66	Revenue	Bunzl Cleaning & Hygiene Supplies
Ann Carey	Management and Support	Supplies and Services	Software Purchases	13/05/2019	VI-000213	710.64	Revenue	Bytes Software Services
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	24/05/2019	VI-001720	23,700.00	Revenue	Bytes Software Services
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Materials For Resale	15/05/2019	VI-001162	460.58	Revenue	Calor Gas Ltd
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	14/05/2019	VI-000764	2,115.00	Revenue	Cambridge Marketing College
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/05/2019	VI-001779	500.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/05/2019	VI-001777	1,000.00	Revenue	Canham Consulting Ltd
Hilary Slater	Licensing	Supplies and Services	Subsistence	03/05/2019	VI-001008	255.00	Revenue	Capthorne Hotel Birmingham
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000896	5,331.37	Revenue	Carlton Colville Town Council
Phil Gore	Port Health Authority	Supplies and Services	Other Ext Provided Services	24/05/2019	VI-001593	1,417.50	Revenue	Carr Road Distribution Ltd
Carol Lower	Management and Support	Employee Expenses	Medical Fees	24/05/2019	VI-000792	420.00	Revenue	Catalyst Counselling
David Hunter	Management and Support	Supplies and Services	Miscellaneous Other Services	03/05/2019	VI-000145	2,193.84	Revenue	CCS Media Limited
David Hunter	Management and Support	Supplies and Services	Miscellaneous Other Services	01/05/2019	VI-000047	279.00	Revenue	CCS Media Limited
Philip Ridley	Planning	Supplies and Services	Telephone Calls/Data/Broadband	13/05/2019	VI-000252	523.08	Revenue	CCS Media Limited
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	14/05/2019	VI-000565	1,998.00	Revenue	CCS Media Limited
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	15/05/2019	VI-000668	1,821.21	Revenue	CCS Media Limited
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	15/05/2019	VI-000669	888.12	Revenue	CCS Media Limited
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	22/05/2019	VI-000801	2,347.20	Revenue	CCS Media Limited
Philip Ridley	Planning	Supplies and Services	Hardware Purchases	29/05/2019	VI-001221	808.24	Revenue	CCS Media Limited
Kerry Blair	Management and Support	Supplies and Services	Hardware Purchases	29/05/2019	VI-001218	446.60	Revenue	CCS Media Limited

Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	31/05/2019	VI-001485	3,520.80	Revenue	CCS Media Limited
Ann Carey	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-001418	3,595.00	Capital	CDEC Limited
Ann Carey	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-001419	2,068.00	Capital	CDEC Limited
Ann Carey	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000274	494.00	Capital	CDEC Limited
Phil Gore	Food and Safety	Supplies and Services	Corporate Subscriptions	24/05/2019	VI-001101	505.00	Revenue	Chartered Institute of Environmental Health
Simon Taylor	Management and Support	Supplies and Services	Corporate Subscriptions	17/05/2019	VI-000623	5,505.00	Revenue	Chartered Institute of Public Finance & Accountanc
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	31/05/2019	VI-002294	375.00	Revenue	Chartered Institute of Public Finance & Accountanc
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	29/05/2019	VI-001768	288.44	Revenue	Chamberlin
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002060	765.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002058	770.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002054	945.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002053	950.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002047	1,400.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002041	770.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-001837	770.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-001839	660.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-001838	1,260.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-001840	980.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-001842	980.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-001843	1,400.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002040	1,260.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002043	1,150.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002045	770.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002046	1,260.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002056	770.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002057	1,260.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002059	980.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	03/05/2019	VI-000413	8,354.97	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/05/2019	VI-000716	1,138.32	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/05/2019	VI-000711	1,069.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/05/2019	VI-000710	2,498.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2019	VI-000709	1,285.68	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2019	VI-000708	2,770.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2019	VI-000713	2,326.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	22/05/2019	VI-001227	1,763.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2019	VI-001225	1,216.56	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/05/2019	VI-001222	2,577.66	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2019	VI-001650	849.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/05/2019	VI-001645	478.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	29/05/2019	VI-001648	1,060.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/05/2019	VI-001649	1,952.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/05/2019	VI-001941	1,887.26	Revenue	City Electrical Factors Ltd
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	03/05/2019	VI-000275	350.00	Revenue	Club Colours Ltd
Kerry Blair	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	31/05/2019	VI-001936	258.96	Revenue	Coastal Services UK Ltd
Kerry Blair	Parking Services	Supplies and Services	Other Ext Provided Services	24/05/2019	VI-001296	5,801.80	Revenue	Cobalt Telephone Technologies
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Software Purchases	13/05/2019	VI-000947	1,520.05	Revenue	Columbus Global UK Ltd
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	13/05/2019	VI-001061	1,013.36	Revenue	Columbus Global UK Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000839	2,032.00	Capital	Columbus Plumbing & Heating Services Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000826	31,861.00	Capital	Columbus Plumbing & Heating Services Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000837	2,500.00	Capital	Columbus Plumbing & Heating Services Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000838	1,371.00	Capital	Columbus Plumbing & Heating Services Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/05/2019	VI-000033	400.00	Capital	Columbus Plumbing & Heating Services Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/05/2019	VI-000036	538.60	Capital	Columbus Plumbing & Heating Services Ltd
Phil Gore	Environmental Protection	Supplies and Services	Other Ext Provided Services	03/05/2019	VI-000239	264.00	Revenue	Command Pest Control Ltd
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/05/2019	VI-001261	6,778.28	Revenue	Concept Life Sciences
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	24/05/2019	VI-001234	3,354.80	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	24/05/2019	VI-001633	3,472.56	Revenue	V C Cooke
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000897	732.55	Revenue	Corton Parish Council
Philip Ridley	Planning	Supplies and Services	Stationery	22/05/2019	VI-000759	587.00	Revenue	County Graphics
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000848	3,674.89	Revenue	Cretingham, Hoo & Monewden Parish Council
Kerry Blair	Waste Management	Supplies and Services	External Printing	24/05/2019	VI-001697	13,314.41	Revenue	Cross Media Print and Digital
Kerry Blair	Waste Management	Supplies and Services	External Printing	24/05/2019	VI-001863	16,745.00	Revenue	Cross Media Print and Digital
Kerry Blair	Waste Management	Supplies and Services	External Printing	29/05/2019	VI-001521	3,106.00	Revenue	Cross Media Print and Digital
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	31/05/2019	VI-001867	896.00	Revenue	Cross Media Print and Digital

Hilary Slater	Corporate and Democratic Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	29/05/2019	VI-001687	4,135.77	Revenue	Daisy Communications Ltd
David Hunter	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	29/05/2019	VI-001686	9,452.91	Revenue	Daisy Communications Ltd
Ann Carey	Management and Support	Supplies and Services	Hardware Maintenance	21/05/2019	VI-001105	31,083.60	Revenue	Dell Corporation Ltd
Ann Carey	Management and Support	Supplies and Services	Hardware Maintenance	21/05/2019	VI-001104	17,474.10	Revenue	Dell Corporation Ltd
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	08/05/2019	VI-000588	288.30	Revenue	De Sudor
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/05/2019	VI-001787	4,785.58	Revenue	S W Dewell
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/05/2019	VI-001786	4,353.07	Revenue	S W Dewell
Stephen Baker	Corporate and Democratic Management and Support	Supplies and Services	Corporate Subscriptions	22/05/2019	VI-001549	999.00	Revenue	District Councils Network
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2019	VI-000749	3,680.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2019	VI-000790	3,270.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/05/2019	VI-000828	518.93	Revenue	Dolphin Stairlifts (East Anglia) Limited
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/05/2019	VI-001693	4,200.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	08/05/2019	VI-001034	747.32	Revenue	Dream Installation Limited
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	14/05/2019	VI-001344	373.66	Revenue	Dream Installation Limited
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	14/05/2019	VI-001345	373.66	Revenue	Dream Installation Limited
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	17/05/2019	VI-001362	500.00	Revenue	Durrants
Hilary Slater	Corporate and Democratic Management and Support	Premises Expenses	Rents Payable	22/05/2019	VI-001739	300.00	Revenue	Earl Soham Village Hall
Kerry Blair	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/05/2019	VI-000182	13,375.00	Capital	Early Dawn Windows and Conservatories
Kerry Blair	Management and Support	Premises Expenses	Building Services - Planned Maintenance	31/05/2019	VI-000203	897.80	Revenue	Early Dawn Windows and Conservatories
Stephen Baker	Growth Programme Partnership	Supplies and Services	Consultants	01/05/2019	VI-000098	475.00	Revenue	East of England Co-op Society
Philip Ridley	Coastal Management	Supplies and Services	Hospitality	13/05/2019	VI-000240	500.00	Revenue	East of England Co-op Society
Paul Wood	Economic Development	Supplies and Services	Corporate Subscriptions	29/05/2019	VI-001306	400.00	Revenue	East of England Energy Group
Paul Wood	Economic Development	Supplies and Services	Conference Fees	29/05/2019	VI-001530	498.75	Revenue	East of England Energy Group
Philip Ridley	Coastal Management	Expenditure not charged to Cost of Service	Levies	24/05/2019	VI-001878	3,134.00	Revenue	East Suffolk IDB
Philip Ridley	Coastal Management	Expenditure not charged to Cost of Service	Levies	31/05/2019	VI-001879	111,075.00	Revenue	East Suffolk IDB
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000313	628.40	Capital	ECS Power and Control Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000312	1,850.00	Capital	ECS Power and Control Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000314	380.00	Capital	ECS Power and Control Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2019	VI-001152	461.00	Revenue	Enable Access Ltd
Philip Ridley	Planning	Supplies and Services	Consultants	29/05/2019	VI-001543	1,470.10	Revenue	ENBE Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	03/05/2019	VI-000359	2,468.21	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	29/05/2019	VI-002024	2,257.65	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	24/05/2019	VI-001501	1,568.20	Revenue	Environmental Asbestos Solutions Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	29/05/2019	VI-002001	250.00	Revenue	E-ON Energy Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/05/2019	VI-000595	564.68	Revenue	Era Products Ltd
Stephen Baker	Corporate and Democratic Management and Support	Supplies and Services	Audit Fees	03/05/2019	VI-000816	9,717.00	Revenue	Ernst & Young LLP
Stephen Baker	Corporate and Democratic Management and Support	Supplies and Services	Audit Fees	03/05/2019	VI-000615	10,352.00	Revenue	Ernst & Young LLP
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	08/05/2019	VI-000132	250.00	Revenue	39 Essex Chambers
Ann Carey	Management and Support	Holding Account - Cash Out	Capital Expenditure	29/05/2019	VI-001103	560.00	Capital	Esteem Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/05/2019	VI-001117	404.38	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/05/2019	VI-001958	548.24	Revenue	Eurocell Building Plastics Ltd
Stephen Baker	Management and Support	Supplies and Services	Subsistence	17/05/2019	VI-001372	462.00	Revenue	Event-X-Ltd
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000852	23,375.95	Revenue	Felixstowe Town Council
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/05/2019	VI-000935	11,430.00	Revenue	FERA
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/05/2019	VI-001922	21,890.00	Revenue	FERA
Paul Wood	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	13/05/2019	VI-000135	40,000.00	Revenue	First Light Festival C.I.C.
Paul Wood	Landguard	Supplies and Services	Advertising	17/05/2019	VI-000941	460.00	Revenue	Fizzwig Designs
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/05/2019	VI-001052	450.00	Capital	Flamestone Ltd
David Hunter	Management and Support	Supplies and Services	Miscellaneous Other Services	08/05/2019	VI-000162	4,517.60	Revenue	Flexiform Business Furniture Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2019	VI-000772	4,675.80	Revenue	John Ford Group Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/05/2019	VI-001694	3,089.31	Revenue	John Ford Group Ltd
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	22/05/2019	VI-000773	400.00	Revenue	Framlingham Town Council
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000856	120,244.09	Revenue	Framlingham Town Council
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	24/05/2019	VI-000309	295.00	Revenue	Freeman-Wright Consultancy Services
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000857	7,618.96	Revenue	Friston Parish Council
Kerry Blair	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	15/05/2019	VI-000765	1,260.00	Revenue	Froggy Management Services Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/05/2019	VI-001834	1,235.00	Revenue	Gage Estate Agents
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/05/2019	VI-001962	1,236.80	Revenue	Garrods of Hadleigh
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/05/2019	VI-001141	35,890.83	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/05/2019	VI-001142	24,280.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/05/2019	VI-001143	5,411.12	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	08/05/2019	VI-001146	944.00	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	08/05/2019	VI-001149	37,002.50	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/05/2019	VI-002799	34,600.00	Capital	Gasway Services Limited

Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2019	VI-000784	4,547.33	Revenue	Gaswise Services Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2019	VI-000782	6,077.29	Revenue	Gaswise Services Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/05/2019	VI-001785	12,091.74	Revenue	Gaswise Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	01/05/2019	VI-000726	1,425.00	Revenue	GDC Ltd
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	24/05/2019	VI-000827	881.84	Revenue	GDC Ltd
Ann Carey	Management and Support	Supplies and Services	Consultants	14/05/2019	VI-000996	2,400.00	Revenue	Wil Gibson Consultancy
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	08/05/2019	VI-001030	454.52	Revenue	G & I Property Rentals
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Bank Fees	17/05/2019	VI-001950	311.18	Revenue	Global payments
Kerry Blair	Parking Services	Supplies and Services	Bank Fees	17/05/2019	VI-001577	270.20	Revenue	Global payments
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	08/05/2019	VI-000940	267.49	Revenue	Goff Petroleum
Andrew Jarvis	Homelessness	Supplies and Services	Legal Fees	17/05/2019	VI-001045	577.50	Revenue	Gotelee Solicitors
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Legal Fees	17/05/2019	VI-001046	442.00	Revenue	Gotelee Solicitors
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	13/05/2019	VI-001216	3,935.27	Capital	Graham
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	17/05/2019	VI-001217	4,106.74	Capital	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/05/2019	VI-001963	3,148.15	Revenue	Graham
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	24/05/2019	VI-002035	300.00	Revenue	Grapevine Computing
Paul Wood	Economic Development	Supplies and Services	Marketing & Promotions	13/05/2019	VI-000739	760.08	Revenue	Graphitas
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000858	622.43	Revenue	Grundisburgh & Culpho PC
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000898	1,607.57	Revenue	Halesworth Town Council
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/05/2019	VI-002438	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/05/2019	VI-002439	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/05/2019	VI-002440	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/05/2019	VI-002441	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/05/2019	VI-002442	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/05/2019	VI-002443	1,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/05/2019	VI-002444	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/05/2019	VI-002445	1,500.00	Revenue	Hays Specialist Recruitment Ltd
David Hunter	Management and Support	Supplies and Services	Furniture and Equipment	17/05/2019	VI-001060	709.78	Revenue	Headset Sales Limited
Paul Wood	Economic Regeneration	Supplies and Services	Other Ext Provided Services	14/05/2019	VI-000611	4,650.00	Revenue	Hem Des LLP
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000860	6,030.99	Revenue	Heveningham Parish Council
Simon Taylor	Bank Accounts	Current Liabilities	Creditors - Other	13/05/2019	VI-000841	351.00	Revenue	Hilltop Resources
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	16/05/2019	VI-001073	510.00	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/05/2019	VI-001319	975.00	Revenue	Her Majesty's Court and Tribunal Service
Simon Taylor	Holding Accounts	Holding Account - Cash In	Payroll Deductions	14/05/2019	VI-001460	287.25	Revenue	Her Majesty's Court and Tribunal Services
Simon Taylor	Holding Accounts	Current Liabilities	Creditors - Other	14/05/2019	VI-001463	521,233.39	Revenue	HM Revenue & Customs
Simon Taylor	Holding Accounts	Current Liabilities	Creditors - Other	29/05/2019	VI-002149	503,309.87	Revenue	HM Revenue & Customs
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-001444	300.00	Revenue	Hollesley Village Hall
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000899	1,121.83	Revenue	Holton Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Miscellaneous Other Services	13/05/2019	VI-001123	3,500.00	Revenue	HQN Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	31/05/2019	VI-002030	250.00	Revenue	HQN Limited
Stephen Baker	Growth Programme Partnership	Supplies and Services	Consultants	25/05/2019	VI-001040	700.00	Revenue	HS Procurement Associates Ltd
Kerry Blair	Management and Support	Supplies and Services	Consultants	29/05/2019	VI-001084	1,485.00	Revenue	Hyams QS Ltd
Siobhan Martin	Management and Support	Supplies and Services	Corporate Subscriptions	03/05/2019	VI-001003	2,900.00	Revenue	ICO
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	13/05/2019	VI-000164	9,150.70	Revenue	IDOX Software Ltd
Nicole Rickard	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/05/2019	VI-001527	500.00	Revenue	Inspiration Trust
Hilary Slater	Management and Support	Supplies and Services	Software Maintenance	13/05/2019	VI-000411	5,322.17	Revenue	Ipswich Borough Council
Siobhan Martin	Management and Support	Employee Expenses	Qualification Training	03/05/2019	VI-000653	1,103.00	Revenue	ITS Training (UK) Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/05/2019	VI-001875	345.00	Revenue	Jennings of Lowestoft
Andrew Jarvis	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	29/05/2019	VI-001874	766.00	Revenue	Jennings of Lowestoft
Andrew Jarvis	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	29/05/2019	VI-001876	500.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/05/2019	VI-001169	2,501.17	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	29/05/2019	VI-001960	312.00	Revenue	Jewson Limited
Paul Wood	Economic Regeneration	Supplies and Services	Consultants	21/05/2019	VI-001713	2,400.00	Revenue	Jo & Louis
Paul Wood	Economic Regeneration	Supplies and Services	Consultants	29/05/2019	VI-001357	2,400.00	Revenue	Jo & Louis
Paul Wood	Economic Development	Supplies and Services	Advertising	22/05/2019	VI-000210	600.00	Revenue	Kelsey Publishing Limited
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/05/2019	VI-000934	2,725.42	Revenue	Kent County Council
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/05/2019	VI-002304	2,239.34	Revenue	Kent County Council
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000861	7,668.85	Revenue	Kesgrave Town Council
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-001448	325.00	Revenue	Kesgrave War Memorial Community Centre
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002104	325.00	Revenue	Kesgrave War Memorial Community Centre
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000900	6,189.81	Revenue	Kessingland Parish Council
Kerry Blair	Parking Services	Holding Account - Cash Out	Capital Expenditure	29/05/2019	VI-001466	85,988.55	Capital	Kier Construction - Eastern
Phil Gore	Port Health Authority	Employee Expenses	Technical Training	14/05/2019	VI-000219	1,295.00	Revenue	The Knowledge Academy Ltd
Ann Carey	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	08/05/2019	VI-000286	9,000.00	Revenue	Koris Ltd

Ann Carey	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/05/2019	VI-001039	250.00	Revenue	Koris Ltd
Phil Gore	Port Health Authority	Premises Expenses	Contract Cleaning	24/05/2019	VI-001254	889.22	Revenue	Kosheen Contract Cleaning Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	24/05/2019	VI-002038	9,809.39	Revenue	A P Laffin Builders
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/05/2019	VI-000351	1,250.00	Revenue	Leaders Limited
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUS	03/05/2019	VI-000862	9,912.17	Revenue	Leiston-cum-Sizevell Town Council
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/05/2019	VI-000771	525.00	Revenue	Lisa's Homes
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	03/05/2019	VI-000768	747.32	Revenue	Lisa's Homes
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002213	1,494.64	Revenue	Lisa's Homes
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Bank Fees	01/05/2019	VI-000263	3,860.17	Revenue	Lloyds Bank Group
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Bank Fees	15/05/2019	VI-001921	2,545.03	Revenue	Lloyds Bank Group
Simon Taylor	Management and Support	Supplies and Services	Bank Fees	28/05/2019	VI-001813	1,094.88	Revenue	Lloyds Banking Group
Simon Taylor	Management and Support	Supplies and Services	Bank Fees	28/05/2019	VI-002039	284.72	Revenue	Lloyds Banking Group
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Conference Fees	14/05/2019	VI-000613	5,450.00	Revenue	Local Government Association
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	13/05/2019	VI-000649	10,450.00	Revenue	Local Government Association
Philip Ridley	Coastal Management	Supplies and Services	General Purchases	24/05/2019	VI-000831	536.00	Revenue	Local Government Association
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-001445	250.00	Revenue	Long Shop Project Trust
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	31/05/2019	VI-002069	250.00	Revenue	Long Shop Project Trust
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUS	03/05/2019	VI-000902	3,435.71	Revenue	Lowestoft Town Council
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	22/05/2019	VI-000936	278.92	Revenue	Macfarlane Group UK Ltd
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	24/05/2019	VI-001255	391.50	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	29/05/2019	VI-002166	2,625.72	Revenue	Mainman Supplies Ltd
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUS	03/05/2019	VI-000872	1,024.90	Revenue	Marlesford Parish Council
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUS	03/05/2019	VI-000874	35,072.10	Revenue	Martlesham Parish Council
Phil Gore	Port Health Authority	Supplies and Services	Furniture and Equipment	29/05/2019	VI-001256	1,013.00	Revenue	Mayday Integrated Office Systems
Phil Gore	Environmental Protection	Supplies and Services	Other Ext Provided Services	29/05/2019	VI-001164	2,938.90	Revenue	Meadowgreen Kennels
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUS	03/05/2019	VI-000876	147,932.27	Revenue	Melton Parish Council
Kerry Blair	Outdoor Leisure	Supplies and Services	S106 REFUS	17/05/2019	VI-001513	3,800.00	Revenue	Melton Parish Council
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	31/05/2019	VI-001769	993.00	Revenue	Mermoz Ltd
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	03/05/2019	VI-000039	1,995.00	Revenue	MetaCompliance
Philip Ridley	Planning	Supplies and Services	Consultants	24/05/2019	VI-001927	269.50	Revenue	Mid Suffolk District Council
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	20/05/2019	VI-002467	4,233,648.00	Revenue	Ministry of Housing, Communities & Local Government
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-001389	350.00	Revenue	Monewden Village Hall
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002114	350.00	Revenue	Monewden Village Hall
Paul Corney	Housing Benefits	Employee Expenses	Contract Staff	13/05/2019	VI-001126	774.19	Revenue	Morgan Hunt UK Ltd
Paul Corney	Housing Benefits	Employee Expenses	Contract Staff	13/05/2019	VI-001128	967.74	Revenue	Morgan Hunt UK Ltd
Paul Corney	Housing Benefits	Employee Expenses	Contract Staff	13/05/2019	VI-001127	750.03	Revenue	Morgan Hunt UK Ltd
Paul Corney	Housing Benefits	Employee Expenses	Contract Staff	13/05/2019	VI-001130	728.70	Revenue	Morgan Hunt UK Ltd
Paul Corney	Housing Benefits	Employee Expenses	Contract Staff	15/05/2019	VI-001365	935.99	Revenue	Morgan Hunt UK Ltd
Paul Corney	Housing Benefits	Employee Expenses	Contract Staff	22/05/2019	VI-001738	758.32	Revenue	Morgan Hunt UK Ltd
Paul Corney	Housing Benefits	Employee Expenses	Contract Staff	31/05/2019	VI-002127	904.48	Revenue	Morgan Hunt UK Ltd
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-001047	1,800.00	Capital	Morton Partnership Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	Consultants	31/05/2019	VI-002352	1,485.66	Revenue	Mullins Dowse Architects Ltd
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUS	03/05/2019	VI-000903	362.79	Revenue	Mutford Parish Council
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUS	03/05/2019	VI-000877	660.32	Revenue	Nacton Parish Council
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-001402	300.00	Revenue	Nacton Village Hall
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002115	300.00	Revenue	Nacton Village Hall
David Hunter	Management and Support	Customer and Client Receipts	Vatable Parking Season Tickets	24/05/2019	VI-001065	595.39	Revenue	National Express Ltd
Ann Carey	Management and Support	Supplies and Services	Publication Expense	15/05/2019	VI-001072	3,771.52	Revenue	The National Leaflet Company
Ann Carey	Management and Support	Supplies and Services	Postages	17/05/2019	VI-000719	5,245.85	Revenue	The National Leaflet Company
Phil Gore	Environmental Protection	Supplies and Services	Miscellaneous Other Services	03/05/2019	VI-000108	621.00	Revenue	Need 2 Store Ltd
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	01/05/2019	VI-000070	544.80	Revenue	Norfolk County Council
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	01/05/2019	VI-000762	1,375.00	Revenue	Norfolk Stairlifts
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	24/05/2019	VI-001595	3,860.00	Revenue	Norfolk Stairlifts
Kerry Blair	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	24/05/2019	VI-000957	5,794.00	Revenue	Suffolk Coastal Norse
Simon Taylor	Management and Support	Third Party Payments	Other Local Authorities Third Party	22/05/2019	VI-000954	700,000.00	Revenue	Suffolk Coastal Norse
Simon Taylor	Management and Support	Third Party Payments	Other Local Authorities Third Party	13/05/2019	VI-001054	700,000.00	Revenue	Suffolk Coastal Norse
Simon Taylor	Management and Support	Third Party Payments	Other Local Authorities Third Party	22/05/2019	VI-000953	600,000.00	Revenue	Waveney Norse
Simon Taylor	Management and Support	Third Party Payments	Other Local Authorities Third Party	17/05/2019	VI-001053	600,000.00	Revenue	Waveney Norse
Kerry Blair	Parks and Gardens	Premises Expenses	Other Cleaning Services	24/05/2019	VI-000986	4,056.00	Revenue	Waveney Norse
Kerry Blair	Parks and Gardens	Premises Expenses	Other Cleaning Services	17/05/2019	VI-000810	15,000.00	Revenue	Waveney Norse
Kerry Blair	Management and Support	Premises Expenses	Legionella	14/05/2019	VI-000242	2,017.80	Revenue	Northumbrian Water Ltd
Phil Gore	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/05/2019	VI-001290	1,438.13	Revenue	Northumbrian Water Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/05/2019	VI-001621	875.00	Capital	Northumbrian Water Ltd
Kerry Blair	Management and Support	Premises Expenses	Legionella	31/05/2019	VI-001622	2,017.80	Revenue	Northumbrian Water Ltd

Hilary Slater	Management and Support	Supplies and Services	Legal Fees	01/05/2019	VI-000603	550.00	Revenue	Norton Peskett
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000285	4,001.20	Capital	Norwich Glass Company Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	15/05/2019	VI-000289	598.76	Capital	Norwich Glass Company Ltd
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/05/2019	VI-000158	16,144.23	Capital	M S Oakes Ltd
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	21/05/2019	VI-001058	9,868.50	Capital	M S Oakes Ltd
David Hunter	Management and Support	Supplies and Services	Other Ext Provided Services	14/05/2019	VI-001049	2,988.00	Revenue	Office Update
Kerry Blair	Management and Support	Supplies and Services	Consultants	17/05/2019	VI-000800	332.00	Revenue	Office Update
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	24/05/2019	VI-001832	350.00	Revenue	Ogilvie Pavilion and Sports Field
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002091	350.00	Revenue	Ogilvie Pavilion and Sports Field
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-001451	250.00	Revenue	Old Felixstowe Community Association
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002065	250.00	Revenue	Old Felixstowe Community Association
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/05/2019	VI-000766	400.00	Revenue	Orwell Housing Association
Andrew Jarvis	Housing Enabling	Holding Account - Cash In	Cash	29/05/2019	VI-000272	2,242.50	Revenue	Orwell Housing Association
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUCUS	03/05/2019	VI-000905	3,026.72	Revenue	Oulton Broad Parish Council
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUCUS	03/05/2019	VI-000904	269.79	Revenue	Oulton Parish Council
Ann Carey	Management and Support	Supplies and Services	Stationery	03/05/2019	VI-000254	298.55	Revenue	Ovendens Papers Ltd
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	29/05/2019	VI-000038	2,981.50	Revenue	The Oyster Partnership
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	29/05/2019	VI-000116	2,750.00	Revenue	The Oyster Partnership
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	29/05/2019	VI-000651	2,200.00	Revenue	The Oyster Partnership
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	22/05/2019	VI-001737	360.00	Revenue	Parish Halls - Rushmere St Andrew
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002117	360.00	Revenue	Parish Halls - Rushmere St Andrew
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/05/2019	VI-001343	324.69	Revenue	Parker Developments (East Anglia) Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/05/2019	VI-001351	475.00	Revenue	Parkwood Developments
Andrew Jarvis	Housing Enabling	Supplies and Services	Consultants	08/05/2019	VI-000733	13,500.00	Revenue	Pathfinder Development Consultants Ltd
Andrew Jarvis	Housing Enabling	Supplies and Services	Other Ext Provided Services	14/05/2019	VI-001819	10,000.00	Revenue	Peninsula Villages Community Land Trust
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/05/2019	VI-001563	3,795.58	Capital	Places for People
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-001794	1,180.00	Revenue	Places for People
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	31/05/2019	VI-002227	29,554.75	Capital	Places for People
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	24/05/2019	VI-001828	250.00	Revenue	Playford Parish Hall
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	31/05/2019	VI-002082	250.00	Revenue	Playford Parish Hall
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/05/2019	VI-001500	42,493.87	Revenue	Polycastle NU-Span
Phil Gore	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/05/2019	VI-000821	543.50	Revenue	Port of Felixstowe
Phil Gore	Port Health Authority	Premises Expenses	Rents Payable	31/05/2019	VI-001886	250.00	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	31/05/2019	VI-001620	930.00	Revenue	Precision Pipework Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	10/05/2019	VI-001342	354.50	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	03/05/2019	VI-001276	658.00	Revenue	Premier Inn
Siobhan Martin	Management and Support	Supplies and Services	Subsistence	10/05/2019	VI-001508	325.42	Revenue	Premier Inn
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/05/2019	VI-001692	919.87	Revenue	4Principles Construction Ltd
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Health and Safety	31/05/2019	VI-002193	292.33	Revenue	ProSpec Electrical Ltd
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/05/2019	VI-000223	1,522.60	Revenue	Public Analyst Scientific Services
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/05/2019	VI-000230	5,170.35	Revenue	Public Analyst Scientific Services
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/05/2019	VI-001262	7,409.89	Revenue	Public Analyst Scientific Services
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/05/2019	VI-000823	6,541.74	Revenue	Public Analyst Scientific Services
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/05/2019	VI-000937	6,532.04	Revenue	Public Analyst Scientific Services
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/05/2019	VI-000794	4,729.75	Revenue	GJ Pulham Limited
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/05/2019	VI-000752	4,214.47	Revenue	GJ Pulham Limited
Kerry Blair	Indoor Leisure	Third Party Payments	Other Agencies	01/05/2019	VI-001304	10,716.96	Revenue	Pulse Fitness
Kerry Blair	Indoor Leisure	Third Party Payments	Other Agencies	01/05/2019	VI-001313	10,716.96	Revenue	Pulse Fitness
Andrew Jarvis	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	01/05/2019	VI-000374	3,135.00	Revenue	RB Plumbing and Heating
Andrew Jarvis	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	15/05/2019	VI-001522	3,135.00	Revenue	RB Plumbing and Heating
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	17/05/2019	VI-001307	8,568.59	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	24/05/2019	VI-001329	1,168.00	Revenue	Red Hot Media Ltd
Nicole Rickard	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/05/2019	VI-001541	1,700.00	Revenue	Red Oak Primary School
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUCUS	03/05/2019	VI-000878	1,966.96	Revenue	Rendlesham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/05/2019	VI-000981	536.20	Revenue	Resurspec Construction Services Ltd
Nicole Rickard	Community Safety	Supplies and Services	Other Ext Provided Services	24/05/2019	VI-000758	950.00	Revenue	Resolve Antisocial Behaviour
Hilary Slater	Corporate and Democratic Management	Employee Expenses	Basic Pay	31/05/2019	VI-002340	163,597.04	Revenue	Returning Officer Account - WDC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/05/2019	VI-000609	4,692.65	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2019	VI-001125	2,559.40	Revenue	Richmond Furniture Ltd
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUCUS	03/05/2019	VI-000906	253.62	Revenue	Ringsfield and Weston Parish Council
Kerry Blair	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	17/05/2019	VI-000657	5,045.04	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Philip Ridley	Planning	Employee Expenses	Technical Training	24/05/2019	VI-000267	645.00	Revenue	Trevor Roberts Associates Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/05/2019	VI-000732	107,954.28	Capital	Rock Merchanting Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/05/2019	VI-001341	275,428.07	Capital	Rock Merchanting

Kerry Blair	Management and Support	Employee Expenses	Officer Professional Subscriptions	17/05/2019	VI-000927	529.00	Revenue	Royal Institution of Chartered Surveyors RICS
Kerry Blair	Management and Support	Supplies and Services	Corporate Subscriptions	31/05/2019	VI-001087	1,917.00	Revenue	Royal Institution of Chartered Surveyors RICS
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Postages	23/05/2019	VI-000703	4,192.90	Revenue	Royal Mail
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Postages	16/05/2019	VI-000672	1,364.59	Revenue	Royal Mail
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Postages	23/05/2019	VI-000704	712.91	Revenue	Royal Mail
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Postages	30/05/2019	VI-001325	1,758.93	Revenue	Royal Mail
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Postages	14/05/2019	VI-000670	1,476.64	Revenue	Royal Mail
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Postages	15/05/2019	VI-000348	298.95	Revenue	Royal Mail
Ann Carey	Management and Support	Supplies and Services	Postages	15/05/2019	VI-000294	888.11	Revenue	Royal Mail
Paul Corney	Tax Collection Cost	Supplies and Services	Bank Fees	07/05/2019	VI-001280	530.45	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	07/05/2019	VI-002338	812.56	Revenue	Santander Corporate Bank
Paul Corney	Tax Collection Cost	Supplies and Services	Bank Fees	07/05/2019	VI-002336	1,472.27	Revenue	Santander Corporate Bank
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VI-002386	2,112.00	Revenue	Savills
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VI-002387	4,750.56	Revenue	Savills
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VI-002388	7,040.00	Revenue	Savills
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VI-002389	2,112.00	Revenue	Savills
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VI-002390	2,112.00	Revenue	Savills
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VC-000075	-1,038.00	Revenue	Savills
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VI-002180	7,040.00	Revenue	Savills
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VI-002182	7,040.00	Revenue	Savills
Kerry Blair	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VC-000129	-10,925.32	Revenue	Savills
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUCS	03/05/2019	VI-000880	4,677.33	Revenue	Saxmundham Town Council
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-000292	300.00	Revenue	Saxmundham Town Council
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	13/05/2019	VI-000316	1,534.24	Revenue	Scarborough Taylor & Son
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	22/05/2019	VI-001581	1,157.56	Revenue	Scarborough Taylor & Son
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	22/05/2019	VI-001579	1,199.70	Revenue	Scarborough Taylor & Son
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	22/05/2019	VI-001580	1,064.25	Revenue	Scarborough Taylor & Son
Paul Wood	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	29/05/2019	VI-001784	15,000.00	Capital	Allen Scott Landscape Architecture
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	08/05/2019	VI-000829	5,315.13	Revenue	Seager Home Solutions
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	24/05/2019	VI-001685	5,803.82	Revenue	Seager Home Solutions
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Health and Safety	08/05/2019	VI-000566	579.00	Revenue	Seletar Signs Ltd
Kerry Blair	Indoor Leisure	Third Party Payments	Other Agencies	01/05/2019	VI-000783	370.00	Revenue	Sentinel Leisure Trust
Kerry Blair	Leisure Strategy	Third Party Payments	Other Agencies	22/05/2019	VI-000833	105,882.34	Revenue	Sentinel Leisure Trust
Kerry Blair	Indoor Leisure	Third Party Payments	Other Agencies	14/05/2019	VI-001317	2,175.00	Revenue	Sentinel Leisure Trust
Kerry Blair	Management and Support	Supplies and Services	Consultants	29/05/2019	VI-001884	2,100.00	Revenue	Sentinel Enterprises Limited
Andrew Jarvis	Private Sector Housing	Supplies and Services	Consultants	21/05/2019	VI-001322	309.60	Revenue	S & G Gas Services Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/05/2019	VI-000744	450.00	Revenue	Shreeve Property
Carol Lower	Management and Support	Employee Expenses	Other Direct Salary Costs	17/05/2019	VI-001361	2,620.03	Revenue	Sodexo Motivation Solutions UK Ltd
Simon Taylor	Management and Support	Supplies and Services	Furniture and Equipment	21/05/2019	VI-001278	250.00	Revenue	Sodexo Motivation Solutions UK Ltd
Paul Wood	Economic Funding	Supplies and Services	Grants & Contributions Expenditure	17/05/2019	VI-001586	35,000.00	Revenue	Sole Bay Arts C.I.O.
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	03/05/2019	VI-001014	299.25	Revenue	Somerton Guest House
David Hunter	Management and Support	Employee Expenses	Contract Staff	03/05/2019	VI-000200	1,184.00	Revenue	Sonovate
David Hunter	Management and Support	Employee Expenses	Contract Staff	13/05/2019	VI-000376	1,184.00	Revenue	Sonovate
David Hunter	Management and Support	Employee Expenses	Contract Staff	17/05/2019	VI-000787	1,088.00	Revenue	Sonovate
David Hunter	Management and Support	Employee Expenses	Contract Staff	24/05/2019	VI-001163	1,152.00	Revenue	Sonovate
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFUCS	03/05/2019	VI-000907	3,531.96	Revenue	Southwold Town Council
Kerry Blair	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	13/05/2019	VI-000599	825.00	Revenue	Sovereign Turf
Philip Ridley	Building Control	Customer and Client Receipts	Outside Scope Building Notice Fees	13/05/2019	VI-001043	533.40	Revenue	Spevell Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	08/05/2019	VI-000809	4,686.68	Revenue	Spooner and Briggs
Kerry Blair	Waste Management	Holding Account - Cash Out	Capital Expenditure	31/05/2019	VI-002189	21,764.87	Capital	Springfield Cars Ltd
Kerry Blair	Waste Management	Holding Account - Cash Out	Capital Expenditure	31/05/2019	VI-002190	21,764.87	Capital	Springfield Cars Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	03/05/2019	VI-000581	3,680.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	13/05/2019	VI-000980	1,515.80	Revenue	Stannah Lift Service Ltd
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-001380	350.00	Revenue	St Johns PCC
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002079	350.00	Revenue	St Johns PCC
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	15/05/2019	VI-001404	255.00	Revenue	St Marys Church Walton PCC
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	17/05/2019	VI-001405	255.00	Revenue	St Marys Church Walton PCC
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002063	255.00	Revenue	St Marys Church Walton PCC
Philip Ridley	Planning	Supplies and Services	Other Ext Provided Services	31/05/2019	VI-001773	277.14	Revenue	Storetek Services Limited
Kerry Blair	Miscellaneous Land	Supplies and Services	Consultants	31/05/2019	VI-001555	3,612.50	Revenue	Strutt & Parker
Paul Wood	Economic Development	Supplies and Services	Grants & Contributions Expenditure	24/05/2019	VI-000989	6,000.00	Revenue	The Suffolk Coast Ltd
Simon Taylor	Holding Accounts	Holding Account - Cash In	Payroll Deductions	14/05/2019	VI-001456	420.00	Revenue	Suffolk Coastal Conservative Group
Simon Taylor	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/05/2019	VI-002146	420.00	Revenue	Suffolk Coastal Conservative Group
Andrew Jarvis	Private Sector Housing	Supplies and Services	Consultants	29/05/2019	VI-001860	304.00	Revenue	Suffolk Coastal Housing Services Ltd

Phil Gore	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	03/05/2019	VI-000216	62,251.00	Revenue	Suffolk County Council
Simon Taylor	Other Financial Transactions	Supplies and Services	CIL REFCUS	03/05/2019	VI-000575	45,000.00	Revenue	Suffolk County Council
Kerry Blair	Waste Management	Supplies and Services	Corporate Subscriptions	03/05/2019	VI-000377	10,000.00	Revenue	Suffolk County Council
Carol Lower	Management and Support	Supplies and Services	Other Ext Provided Services	13/05/2019	VI-000796	4,874.50	Revenue	Suffolk County Council
Carol Lower	Management and Support	Supplies and Services	Other Ext Provided Services	14/05/2019	VI-000797	4,814.00	Revenue	Suffolk County Council
Philip Ridley	Coastal Management	Employee Expenses	Recruitment Advertising	14/05/2019	VI-000798	547.50	Revenue	Suffolk County Council
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	14/05/2019	VI-000228	742.00	Revenue	Suffolk County Council
Stephen Baker	Growth Programme Partnership	Supplies and Services	Consultants	24/05/2019	VI-001471	4,333.05	Revenue	Suffolk County Council
Paul Wood	Economic Funding	Employee Expenses	Recruitment Advertising	22/05/2019	VI-000204	349.00	Revenue	Suffolk County Council
Nicole Rickard	Community Development	Supplies and Services	Software Maintenance	24/05/2019	VI-001561	1,250.00	Revenue	Suffolk County Council
Philip Ridley	Coastal Management	Employee Expenses	Recruitment Advertising	24/05/2019	VI-001038	1,612.75	Revenue	Suffolk County Council
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	15/05/2019	VI-001704	9,341,577.00	Revenue	Suffolk County Council
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	20/05/2019	VI-001705	2,759,222.89	Revenue	Suffolk County Council
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	03/05/2019	VI-000952	513,894.85	Revenue	Suffolk County Council
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	29/05/2019	VI-002148	497,472.87	Revenue	Suffolk County Council
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Grants & Contributions Expenditure	09/05/2019	VI-001526	34,968.00	Revenue	Suffolk County Council
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	29/05/2019	VI-001606	498.00	Revenue	Suffolk Digital Print & Design
David Hunter	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VI-001727	2,125.00	Revenue	Suffolk Libraries IPS Ltd
David Hunter	Management and Support	Premises Expenses	Rents Payable	31/05/2019	VI-001730	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	15/05/2019	VI-001706	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Kerry Blair	Beach	Holding Account - Cash Out	Capital Expenditure	21/05/2019	VI-001734	7,476.25	Capital	Suffolk Sheds
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2019	VI-000793	3,524.00	Revenue	T A K Building Maintenance Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	31/05/2019	VI-002271	500.00	Revenue	Taylor Holdings
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	08/05/2019	VI-001019	373.66	Revenue	Taylor Properties Trading Limited
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	14/05/2019	VI-001346	373.66	Revenue	Taylor Properties Trading Limited
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/05/2019	VI-001833	500.00	Revenue	Taylor Properties Trading Limited
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002209	373.66	Revenue	Taylor Properties Trading Limited
Phil Gore	Port Health Authority	Employee Expenses	Technical Training	31/05/2019	VI-001670	594.00	Revenue	Tech Data Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/05/2019	VI-001097	5,550.00	Revenue	Thermatech Fire Consultants Limited
Paul Wood	Economic Regeneration	Supplies and Services	Consultants	03/05/2019	VI-000206	1,975.00	Revenue	Thinkingplace
Philip Ridley	Planning	Supplies and Services	Advertising	14/05/2019	VI-000369	326.35	Revenue	TMP Worldwide
Philip Ridley	Planning	Supplies and Services	Advertising	14/05/2019	VI-001297	300.21	Revenue	TMP Worldwide
Philip Ridley	Planning	Supplies and Services	Advertising	14/05/2019	VI-000786	266.07	Revenue	TMP Worldwide
Philip Ridley	Planning	Supplies and Services	Advertising	24/05/2019	VI-000987	316.30	Revenue	TMP Worldwide
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	08/05/2019	VI-001032	510.03	Revenue	Together Property & Lettings Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	13/05/2019	VI-001031	510.03	Revenue	Together Property & Lettings Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-002215	510.03	Revenue	Together Property & Lettings Ltd
Hilary Slater	Licensing	Supplies and Services	Other Ext Provided Services	01/05/2019	VI-000165	547.50	Revenue	Nigel Tompsett Taxi Enforcement
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000883	7,584.45	Revenue	Trimley St Martin PC
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000885	17,388.50	Revenue	Trimley St Mary Parish Council
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	29/05/2019	VI-002159	430.00	Revenue	Trinity Park Events Ltd
Simon Taylor	Management and Support	Supplies and Services	Consultants	28/05/2019	VI-003369	2,459.41	Revenue	Tusker
Simon Taylor	Management and Support	Supplies and Services	Furniture and Equipment	15/05/2019	VI-003368	786.86	Revenue	Tusker
Andrew Jarvis	Private Sector Housing	Premises Expenses	Other Cleaning Services	29/05/2019	VI-002034	300.00	Revenue	Ukay Fuels
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	03/05/2019	VC-000051	-1,255.00	Capital	UK Power Networks
Simon Taylor	Holding Accounts	Holding Account - Cash In	Payroll Deductions	14/05/2019	VI-001454	1,699.36	Revenue	Unison Eastern Region
Simon Taylor	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/05/2019	VI-002142	1,614.04	Revenue	Unison Eastern Region
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	22/05/2019	VI-001703	374.69	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	22/05/2019	VI-001700	374.69	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	24/05/2019	VI-001715	280.27	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	24/05/2019	VI-001695	280.27	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	24/05/2019	VI-001702	374.69	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	24/05/2019	VI-001699	374.69	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	29/05/2019	VI-001701	374.69	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	31/05/2019	VI-001696	280.27	Revenue	Valtec Properties Ltd
Kerry Blair	Management and Support	Supplies and Services	Postages	03/05/2019	VI-000124	3,371.76	Revenue	Vertas Group Ltd
Simon Taylor	Management and Support	Premises Expenses	Electricity	03/05/2019	VC-000018	-13,743.49	Revenue	Vertas Group Ltd
Simon Taylor	Management and Support	Premises Expenses	Electricity	03/05/2019	VI-000153	13,743.49	Revenue	Vertas Group Ltd
Kerry Blair	Management and Support	Premises Expenses	Gas	15/05/2019	VI-000584	50,823.56	Revenue	Vertas Group Ltd
Simon Taylor	Management and Support	Premises Expenses	Electricity	15/05/2019	VI-000545	13,743.49	Revenue	Vertas Group Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/05/2019	VI-001519	1,920.60	Capital	Richard Vest Architectural Design Ltd
Kerry Blair	Management and Support	Supplies and Services	Consultants	17/05/2019	VI-001486	1,138.00	Revenue	Richard Vest Architectural Design Ltd
Kerry Blair	Management and Support	Supplies and Services	Consultants	17/05/2019	VI-001520	1,440.25	Revenue	Richard Vest Architectural Design Ltd
Paul Wood	Economic Development	Supplies and Services	Consultants	21/05/2019	VI-001790	1,066.10	Revenue	Lisa Vincent Consultancy Services Limited

Paul Wood	Economic Development	Supplies and Services	Consultants	21/05/2019	VI-001789	1,720.80	Revenue	Lisa Vincent Consultancy Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/05/2019	VI-000908	1,000.00	Revenue	Vinyl Installation Ltd
Phil Gore	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/05/2019	VI-001055	1,282.18	Revenue	Vodafone Ltd
Philip Ridley	Building Control	Supplies and Services	Telephone Calls/Data/Broadband	24/05/2019	VI-001056	1,874.55	Revenue	Vodafone Ltd
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000886	1,776.41	Revenue	Walberswick Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	29/05/2019	VI-001212	672.00	Revenue	Waste & Environmental Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/05/2019	VI-000538	742.26	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/05/2019	VI-000552	478.71	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/05/2019	VI-000577	396.15	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/05/2019	VI-000579	465.90	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/05/2019	VI-000590	356.77	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/05/2019	VI-000851	515.68	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-002259	457.49	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2019	VI-002256	318.35	Revenue	P W Waters Ltd
Simon Taylor	Holding Accounts	Holding Account - Cash In	Payroll Deductions	14/05/2019	VI-001473	345.00	Revenue	Waveney Conservative Councillor Group
Simon Taylor	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/05/2019	VI-002140	345.00	Revenue	Waveney Conservative Councillor Group
Simon Taylor	Holding Accounts	Holding Account - Cash In	Payroll Deductions	14/05/2019	VI-001469	260.00	Revenue	Waveney Labour Group
Simon Taylor	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/05/2019	VI-002139	260.00	Revenue	Waveney Labour Group
Andrew Jarvis	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	24/05/2019	VI-001716	6,756.00	Revenue	Waveney Windows
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	03/05/2019	VI-000129	1,530.00	Revenue	West Suffolk Council
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	13/05/2019	VI-000568	2,481.50	Revenue	West Suffolk Council
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	03/05/2019	VI-000130	6,239.50	Revenue	West Suffolk Council
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	24/05/2019	VI-000992	5,943.00	Revenue	West Suffolk Council
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000887	8,659.68	Revenue	Westerfield Parish Council
Simon Taylor	Management and Support	Supplies and Services	Corporate Subscriptions	29/05/2019	VI-001479	3,213.00	Revenue	West Devon Borough Council
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000889	3,584.63	Revenue	Wickham Market Parish Council
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	01/05/2019	VI-000618	3,408.75	Revenue	Wilkin Chapman LLP Solicitors
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	24/05/2019	VI-001528	15,000.00	Revenue	The Women's Tour Ltd
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	24/05/2019	VI-001505	30,000.00	Revenue	The Women's Tour Ltd
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000891	4,383.71	Revenue	Woodbridge Town Council
Carol Lower	Management and Support	Employee Expenses	Medical Fees	13/05/2019	VI-000347	838.00	Revenue	Wrightway Health Ltd
Carol Lower	Management and Support	Employee Expenses	Medical Fees	24/05/2019	VI-000616	540.00	Revenue	Wrightway Health Ltd
Carol Lower	Management and Support	Employee Expenses	Medical Fees	29/05/2019	VI-000835	845.00	Revenue	Wrightway Health Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/05/2019	VI-001285	550.00	Revenue	Your Property Solutions
Simon Taylor	Holding Accounts	Supplies and Services	CIL REFCUS	03/05/2019	VI-000892	315.56	Revenue	Yoxford Parish Council

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

Nicole Rickard	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/05/2019	VI-002391	1,500.00	Revenue	Abbecroft Leisure
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	31/05/2019	VI-002266	342.00	Revenue	Catch 22
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	29/05/2019	VI-001095	267.67	Revenue	Coachwise Ltd
Nicole Rickard	County Sports Partnership	Supplies and Services	Advertising	08/05/2019	VI-001067	500.50	Revenue	Flexoshop
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	24/05/2019	VI-001284	600.00	Revenue	Inspire Suffolk Ltd
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	24/05/2019	VI-001069	380.00	Revenue	JC Personal Training
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	13/05/2019	VI-001263	499.00	Revenue	Souters Training Centre
Nicole Rickard	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/05/2019	VC-000025	-850.00	Revenue	Suffolk Schools' Athletic Association
Nicole Rickard	County Sports Partnership	Supplies and Services	Furniture and Equipment	13/05/2019	VI-000201	360.00	Revenue	Suffolk Schools' Football Association
Nicole Rickard	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/05/2019	VI-000728	850.00	Revenue	Suffolk Schools' Table Tennis Association

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.