

Period 3 June 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	14/06/2019	VI-002260	2,476.00	Revenue	Abigail Court Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	07/06/2019	VI-002562	2,472.00	Revenue	Abigail Court Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	25/06/2019	VI-003242	2,491.00	Revenue	Abigail Court Hotel Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Other Ext Provided Services	04/06/2019	VI-002606	16,250.00	Revenue	Access Community Trust
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	04/06/2019	VI-000030	8,750.00	Revenue	Access Community Trust
Andrew Jarvis	Homelessness	Supplies and Services	Other Ext Provided Services	04/06/2019	VI-002607	11,250.00	Revenue	Access Community Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	21/06/2019	VI-003361	13,642.00	Revenue	Access Community Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/06/2019	VI-002543	3,000.00	Revenue	AECOM Professional Services LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	28/06/2019	VI-003790	3,000.00	Revenue	AECOM Professional Services LLP
Simon Taylor	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/06/2019	VI-002911	60,882.33	Revenue	A & L Loan Holdings
Phil Gore	Port Health Authority	Supplies and Services	Software Maintenance	11/06/2019	VI-002580	978.25	Revenue	Amazon.co.uk
Phil Gore	Port Health Authority	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002583	374.31	Revenue	Amazon.co.uk
Ann Carey	Management and Support	Supplies and Services	Other Office Expenses	05/06/2019	VI-001978	650.00	Revenue	AMX Offset Services
Paul Wood	Economic Development	Supplies and Services	Consultants	12/06/2019	VI-002033	3,250.00	Revenue	RB Anderson & Associates
Kerry Blair	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	14/06/2019	VI-002296	254.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Ann Carey	Management and Support	Supplies and Services	Stationery	04/06/2019	VI-001569	515.00	Revenue	Antalis
Ann Carey	Management and Support	Supplies and Services	Stationery	04/06/2019	VC-000055	-515.00	Revenue	Antalis
Paul Wood	Felixstowe Forwards	Premises Expenses	Minor Improvements	04/06/2019	VI-000743	675.00	Revenue	Any Job DIY
Paul Wood	Felixstowe Forwards	Premises Expenses	Fixtures & Fittings	05/06/2019	VI-002349	840.00	Revenue	Any Job DIY
Phil Gore	Port Health Authority	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002595	419.99	Revenue	AO Business
Philip Ridley	Planning	Supplies and Services	Advertising	07/06/2019	VI-001582	490.28	Revenue	Archant Community Media Ltd
Phil Gore	Port Health Authority	Supplies and Services	Clothing & Uniforms	05/06/2019	VI-001590	897.89	Revenue	Arco Limited
Phil Gore	Port Health Authority	Supplies and Services	Clothing & Uniforms	11/06/2019	VI-002656	323.93	Revenue	Arco Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	25/06/2019	VI-000293	270.00	Revenue	ASD Architecture Ltd
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	19/06/2019	VI-002437	1,356.00	Revenue	Ashfords LLP
Kerry Blair	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	05/06/2019	VI-001533	390.98	Revenue	T G Askew
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	14/06/2019	VI-002659	345.38	Revenue	A & S Recruitment
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	14/06/2019	VI-003043	345.38	Revenue	A & S Recruitment
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	28/06/2019	VI-003663	345.38	Revenue	A & S Recruitment
Phil Gore	Port Health Authority	Employee Expenses	Contract Staff	28/06/2019	VI-003662	345.38	Revenue	A & S Recruitment
Kerry Blair	Waste Management	Holding Account - Cash Out	Capital Expenditure	05/06/2019	VI-002641	11,535.00	Capital	Ate UK Ltd
Kerry Blair	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	26/06/2019	VI-003100	379.98	Revenue	Barnby Nursery Centre
Kerry Blair	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	26/06/2019	VI-003099	1,292.79	Revenue	Barnby Nursery Centre
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/06/2019	VI-003373	500.00	Revenue	B & B Skip Hire
Kerry Blair	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	14/06/2019	VI-002931	450.00	Revenue	Scott Beckett Estate Agents
Nicole Rickard	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/06/2019	VI-003132	10,743.00	Revenue	Beccles Mens Shed
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/06/2019	VI-000157	833.25	Capital	Bison Electrical Services Ltd
Kerry Blair	Miscellaneous Property	Premises Expenses	Minor Improvements	07/06/2019	VI-000788	718.08	Revenue	Bison Electrical Services Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	21/06/2019	VI-003114	1,624.44	Capital	Bison Electrical Services Ltd
Kerry Blair	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	25/06/2019	VI-000789	5,121.10	Revenue	Bison Electrical Services Ltd
Nicole Rickard	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/06/2019	VI-001562	300.00	Revenue	Blundeston Cevcp School
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/06/2019	VI-003389	33,359.71	Capital	BMS (East Anglia) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003392	510.00	Capital	Bobby Dazzlers Cleaning Ltd
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	25/06/2019	VI-002810	761.25	Revenue	Bottomline
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	04/06/2019	VI-002566	2,995.00	Revenue	Bradshaw Stairlifts
Paul Corney	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	04/06/2019	VI-002167	76,198.02	Revenue	Breckland Council
Paul Corney	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	14/06/2019	VI-002925	27,531.10	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	05/06/2019	VI-002377	337.67	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/06/2019	VI-002757	385.20	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/06/2019	VI-002448	418.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/06/2019	VI-002532	266.50	Revenue	Breydon Flooring Ltd
David Hunter	Management and Support	Supplies and Services	Miscellaneous Other Services	12/06/2019	VI-000705	438.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2019	VI-001113	508.00	Revenue	Breydon Flooring Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/06/2019 VI-003168	409.85	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/06/2019 VI-002523	293.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/06/2019 VI-002497	454.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/06/2019 VI-003267	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2019 VI-003371	387.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2019 VI-003277	418.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2019 VI-003275	783.92	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2019 VI-003272	367.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/06/2019 VI-003405	673.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/06/2019 VI-003401	480.35	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/06/2019 VI-003394	288.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/06/2019 VI-003396	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/06/2019 VI-003400	445.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/06/2019 VI-003406	611.96	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2019 VI-003528	266.68	Revenue	Breydon Flooring Ltd
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	21/06/2019 VI-002436	1,124.00	Revenue	The Bridge Marketing Ltd
David Hunter	Management and Support	Supplies and Services	Miscellaneous Other Services	14/06/2019 VI-001933	250.00	Revenue	Broadland Group Ltd
Paul Wood	Economic Development	Supplies and Services	Corporate Subscriptions	04/06/2019 VI-002622	1,500.00	Revenue	Buckinghamshire County Council
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	18/06/2019 VI-002739	336.00	Revenue	Bungay Honey-pot Centre
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	18/06/2019 VI-002740	336.00	Revenue	Bungay Honey-pot Centre
Kerry Blair	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	14/06/2019 VI-001930	289.84	Revenue	Bunzl Cleaning & Hygiene Supplies
Ann Carey	Management and Support	Supplies and Services	Software Purchases	28/06/2019 VI-003427	4,747.90	Revenue	Bytes Software Services
Siobhan Martin	Management and Support	Supplies and Services	Audit Fees	05/06/2019 VI-001964	2,200.00	Revenue	Cabinet Office
Siobhan Martin	Management and Support	Supplies and Services	Audit Fees	05/06/2019 VI-001980	2,300.00	Revenue	Cabinet Office
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	11/06/2019 VI-003271	725.00	Capital	Cadent
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Materials For Resale	05/06/2019 VI-001871	350.67	Revenue	Calor Gas Ltd
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Materials For Resale	14/06/2019 VI-002559	416.93	Revenue	Calor Gas Ltd
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	18/06/2019 VI-002432	255.00	Revenue	Carlton Colville Community Centre
Phil Gore	Port Health Authority	Supplies and Services	Other Ext Provided Services	26/06/2019 VI-003045	1,289.50	Revenue	Carr Road Distribution Ltd
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	04/06/2019 VI-001571	391.20	Revenue	CCS Media Limited
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	05/06/2019 VI-001624	3,912.00	Revenue	CCS Media Limited
Ann Carey	Management and Support	Supplies and Services	Software Purchases	14/06/2019 VI-002236	3,439.94	Revenue	CCS Media Limited
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	28/06/2019 VI-002809	348.36	Revenue	CCS Media Limited
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	28/06/2019 VI-002929	335.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Miscellaneous Other Services	11/06/2019 VI-003269	268.40	Revenue	Certsure LLP NIC EIC ELECSA
Phil Gore	Environmental Protection	Supplies and Services	Analysts/Vets Fees	14/06/2019 VI-001991	381.05	Revenue	Chapelfield Veterinary Partnership
Phil Gore	Environmental Protection	Supplies and Services	Analysts/Vets Fees	14/06/2019 VI-001992	251.30	Revenue	Chapelfield Veterinary Partnership
Phil Gore	Environmental Protection	Customer and Client Receipts	Outside Scope Licences	28/06/2019 VI-001698	370.10	Revenue	Chapelfield Veterinary Partnership
Phil Gore	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/06/2019 VI-001327	632.35	Revenue	Chapelfield Veterinary Partnership
Siobhan Martin	Management and Support	Supplies and Services	Software Purchases	14/06/2019 VI-002676	495.00	Revenue	Chartered Institute of Public Finance & Accountancy
Siobhan Martin	Management and Support	Supplies and Services	Software Purchases	21/06/2019 VI-002762	300.00	Revenue	Chartered Institute of Public Finance & Accountancy
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	04/06/2019 VI-001841	1,260.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003391	600.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003390	385.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003388	930.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003387	1,050.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003386	1,750.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003385	1,225.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003378	1,575.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003376	1,575.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003367	780.00	Revenue	Chequers Hotel Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019 VI-003365	420.00	Revenue	Chequers Hotel Ltd
Philip Ridley	Building Control	Supplies and Services	Other Ext Provided Services	12/06/2019 VI-003020	500.00	Revenue	J P Chick & Partners
Phil Gore	Port Health Authority	Supplies and Services	Software Purchases	28/06/2019 VI-002735	1,439.04	Revenue	Chronologic Ltd
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	18/06/2019 VI-002737	350.00	Revenue	The Church of England Beccles Parish
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	19/06/2019 VI-002760	350.00	Revenue	The Church of England Beccles Parish
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/06/2019 VI-002147	2,238.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/06/2019 VI-002143	2,087.87	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/06/2019 VI-002133	1,380.53	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/06/2019 VI-002144	590.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/06/2019 VI-002761	1,980.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/06/2019 VI-002787	1,003.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/06/2019 VI-002796	1,741.02	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/06/2019	VI-002823	976.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	26/06/2019	VI-003129	1,039.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2019	VI-003128	2,150.08	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	21/06/2019	VI-003127	1,522.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2019	VI-003135	1,387.27	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2019	VI-003134	1,153.78	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/06/2019	VI-003420	2,494.56	Revenue	City Electrical Factors Ltd
Kerry Blair	Beach	Holding Account - Cash Out	Capital Expenditure	04/06/2019	VI-001100	3,638.12	Capital	Cleveland Joinery
Nicole Rickard	Community Development	Supplies and Services	Clothing & Uniforms	11/06/2019	VI-002871	269.46	Revenue	Clothes2Order
Kerry Blair	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/06/2019	VI-002858	319.76	Revenue	Coastal Services UK Ltd
Kerry Blair	Parking Services	Supplies and Services	Miscellaneous Other Services	26/06/2019	VI-002965	5,730.54	Revenue	Cobalt Telephone Technologies
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	07/06/2019	VI-001600	1,013.36	Revenue	Columbus Global UK Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/06/2019	VI-002951	1,114.30	Capital	Columbus Plumbing & Heating Services Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/06/2019	VI-002842	2,340.00	Capital	Columbus Plumbing & Heating Services Ltd
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/06/2019	VI-003023	5,117.78	Revenue	Concept Life Sciences
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	28/06/2019	VI-003499	2,085.28	Revenue	V C Cooke
David Hunter	Management and Support	Supplies and Services	Licence Fees	21/06/2019	VI-002573	3,489.64	Revenue	The Copyright Licensing Agency Ltd
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	04/06/2019	VI-001371	1,000.00	Revenue	Cornerstone Barristers
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	19/06/2019	VI-002326	1,500.00	Revenue	Cornerstone Barristers
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	07/06/2019	VI-001783	1,500.00	Revenue	Cornerstone Barristers
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	07/06/2019	VI-001782	1,500.00	Revenue	Cornerstone Barristers
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	07/06/2019	VI-001781	1,500.00	Revenue	Cornerstone Barristers
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	19/06/2019	VI-002009	250.00	Revenue	Cornerstone Barristers
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	18/06/2019	VI-002155	6,000.00	Revenue	Cornerstone Barristers
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	18/06/2019	VI-002285	250.00	Revenue	Cornerstone Barristers
Stephen Baker	Corporate and Democratic Managemen	Supplies and Services	Bank Fees	07/06/2019	VI-002669	3,904.00	Revenue	CPRAS
Stephen Baker	Corporate and Democratic Managemen	Supplies and Services	Bank Fees	07/06/2019	VI-002666	4,257.00	Revenue	CPRAS
Stephen Baker	Corporate and Democratic Managemen	Supplies and Services	Bank Fees	07/06/2019	VI-002670	3,682.00	Revenue	CPRAS
Philip Ridley	Coastal Management	Supplies and Services	General Purchases	11/06/2019	VI-002615	1,078.00	Revenue	Cresign Limited
Kerry Blair	Waste Management	Supplies and Services	External Printing	26/06/2019	VI-002742	17,046.55	Revenue	Cross Media Print and Digital
Kerry Blair	Harbours and Yacht Stations	Premises Expenses	Rents Payable	07/06/2019	VI-001542	1,496.35	Revenue	Crown Estate
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/06/2019	VI-001660	258.84	Revenue	Crown Paints Ltd
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	25/06/2019	VI-003148	325.00	Capital	Darren's Drains
Philip Ridley	Planning	Supplies and Services	Consultants	11/06/2019	VI-002152	4,000.00	Revenue	Data Insight
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	18/06/2019	VI-003040	400.00	Revenue	Distant Sun Music
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	01/06/2019	VI-002207	747.32	Revenue	Dream Installation Limited
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019	VI-003733	747.32	Revenue	Dream Installation Limited
Paul Wood	Economic Development	Supplies and Services	Marketing & Promotions	26/06/2019	VI-002691	686.00	Revenue	Dual Creative Ltd
Stephen Baker	Corporate and Democratic Managemen	Premises Expenses	Rents Payable	05/06/2019	VI-002096	300.00	Revenue	Earl Soham Village Hall
Phil Gore	Port Health Authority	Supplies and Services	Legal Fees	12/06/2019	VI-001825	992.40	Revenue	East of England Local Government Association
Philip Ridley	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	21/06/2019	VI-002309	13,036.11	Revenue	East Suffolk IDB
Kerry Blair	Parking Services	Premises Expenses	Rents Payable	21/06/2019	VI-001774	575.50	Revenue	Eddisons Commercial Property Management
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/06/2019	VI-002470	455.77	Revenue	Edmonds Property Services
Hilary Slater	Corporate and Democratic Managemen	Supplies and Services	External Printing	07/06/2019	VI-001691	55,518.54	Revenue	Electoral Reform Services
Stephen Baker	Corporate and Democratic Managemen	Supplies and Services	External Printing	07/06/2019	VI-002287	56,722.43	Revenue	Electoral Reform Services
Hilary Slater	Corporate and Democratic Managemen	Supplies and Services	External Printing	07/06/2019	VI-002288	720.00	Revenue	Electoral Reform Services
Philip Ridley	Building Control	Supplies and Services	Other Ext Provided Services	05/06/2019	VI-000268	290.00	Revenue	Elmhurst Energy Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/06/2019	VI-002300	297.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	05/06/2019	VI-001984	2,371.72	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	26/06/2019	VI-003421	2,789.80	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/06/2019	VI-002345	278.25	Revenue	Era Products Ltd
Carol Lower	Management and Support	Employee Expenses	Recruitment Advertising	18/06/2019	VI-002165	3,200.00	Revenue	Eras Limited
Paul Corney	Housing Benefits	Supplies and Services	Audit Fees	07/06/2019	VI-002631	3,981.00	Revenue	Ernst & Young LLP
Paul Corney	Housing Benefits	Supplies and Services	Audit Fees	11/06/2019	VI-002632	9,869.00	Revenue	Ernst & Young LLP
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	01/06/2019	VI-001745	250.00	Revenue	39 Essex Chambers
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	12/06/2019	VI-001098	34,826.04	Revenue	Esteem Systems Ltd
Carol Lower	Management and Support	Supplies and Services	Advertising	11/06/2019	VI-003260	600.00	Revenue	Facebook Ireland Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/06/2019	VI-003159	4,097.00	Revenue	Felgains Ltd
Kerry Blair	Resort Activities	Premises Expenses	Rents Payable	07/06/2019	VI-000572	520.83	Revenue	Felixstowe Town Council
Paul Wood	Felixstowe Forwards	Premises Expenses	Rents Payable	14/06/2019	VI-000567	2,708.34	Revenue	Felixstowe Town Council
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/06/2019	VI-002658	7,531.00	Revenue	FERA
Stephen Baker	Growth Programme Partnership	Supplies and Services	Consultants	21/06/2019	VI-002546	5,000.00	Revenue	FilmFixer Ltd
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	19/06/2019	VI-002311	820.00	Revenue	Fisher Scientific UK Ltd

Kerry Blair	Management and Support	Supplies and Services	Furniture and Equipment	12/06/2019	VI-001845	2,156.00	Revenue	Flexiform Business Furniture Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/06/2019	VI-002947	2,606.90	Revenue	John Ford Group Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/06/2019	VI-002295	1,830.00	Revenue	Garden Care
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/06/2019	VI-002953	24,110.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/06/2019	VI-002954	3,151.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/06/2019	VI-003617	18,540.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/06/2019	VI-002797	35,864.58	Revenue	Gasway Services Limited
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	01/06/2019	VI-002220	454.52	Revenue	G & I Property Rentals
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019	VI-003750	454.52	Revenue	G & I Property Rentals
Andrew Jarvis	Private Sector Housing	Premises Expenses	Other Cleaning Services	28/06/2019	VI-002872	438.97	Revenue	Goff Petroleum
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/06/2019	VI-002380	3,473.37	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/06/2019	VI-002381	3,159.85	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/06/2019	VI-003288	6,295.29	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2019	VI-003570	5,655.80	Revenue	Graham
Stephen Baker	Growth Programme Partnership	Supplies and Services	Consultants	14/06/2019	VI-001086	13,787.00	Revenue	Grant Thornton UK LLP
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	14/06/2019	VI-002371	480.00	Revenue	Gunton St Peter with St Benedict
Kerry Blair	Caravan and Camping Sites	Employee Expenses	Basic Pay	05/06/2019	VI-002535	768.68	Revenue	Hales Group Limited
Kerry Blair	Caravan and Camping Sites	Employee Expenses	Basic Pay	12/06/2019	VI-002898	1,125.31	Revenue	Hales Group Limited
Kerry Blair	Caravan and Camping Sites	Employee Expenses	Basic Pay	19/06/2019	VI-003121	415.50	Revenue	Hales Group Limited
Kerry Blair	Caravan and Camping Sites	Employee Expenses	Basic Pay	28/06/2019	VI-003605	380.88	Revenue	Hales Group Limited
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	25/06/2019	VI-002621	1,697.65	Revenue	Hamworthy Heating Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	01/06/2019	VI-001826	4,083.00	Capital	Handicare Accessibility Ltd
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/06/2019	VI-003061	299.00	Revenue	Hatton Academy
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/06/2019	VI-002623	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/06/2019	VI-002624	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/06/2019	VI-002625	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/06/2019	VI-002626	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/06/2019	VI-002627	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/06/2019	VI-002628	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/06/2019	VI-002629	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/06/2019	VI-002630	1,000.00	Revenue	Hays Specialist Recruitment Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	19/06/2019	VI-003311	9,887.50	Revenue	Healthwatch Suffolk
Philip Ridley	Planning	Supplies and Services	Conference Fees	07/06/2019	VI-002635	557.92	Revenue	High Lodge Leisure Ltd
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	28/06/2019	VI-003003	691.00	Revenue	The Highfield Event Group Ltd
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	17/06/2019	VI-002987	328.00	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/06/2019	VI-002862	446.00	Revenue	Her Majesty's Court and Tribunal Service
Simon Taylor	Holding Accounts	Current Liabilities	Creditors - Other	18/06/2019	VI-003299	1,176.00	Revenue	HM Revenue & Customs
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	14/06/2019	VI-002547	300.00	Revenue	Hollesley Village Hall
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	26/06/2019	VI-003231	256.00	Revenue	Holton & Blyford Village Hall
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	26/06/2019	VI-003230	256.00	Revenue	Holton & Blyford Village Hall
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/06/2019	VI-003006	540.48	Revenue	Hotels.com
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-003263	306.00	Revenue	Hotline.co.uk
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	25/06/2019	VI-003445	250.00	Revenue	HQN Limited
Stephen Baker	Growth Programme Partnership	Supplies and Services	Consultants	04/06/2019	VI-001136	700.00	Revenue	HS Procurement Associates Ltd
Stephen Baker	Growth Programme Partnership	Supplies and Services	Consultants	11/06/2019	VI-002466	1,400.00	Revenue	HS Procurement Associates Ltd
Stephen Baker	Growth Programme Partnership	Supplies and Services	Consultants	28/06/2019	VI-002765	700.00	Revenue	HS Procurement Associates Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	25/06/2019	VI-001309	2,092.47	Revenue	Hudson Architects
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	25/06/2019	VI-002156	2,806.64	Revenue	Hudson Architects
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	12/06/2019	VI-002305	9,352.00	Revenue	Hudson Group Ltd
Phil Gore	Port Health Authority	Supplies and Services	Clothing & Uniforms	19/06/2019	VI-002312	625.25	Revenue	Hudson Group Ltd
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Stationery	28/06/2019	VI-003030	290.00	Revenue	Identibadge Compnay Limited
Ann Carey	Management and Support	Supplies and Services	Consultants	05/06/2019	VI-001504	9,150.70	Revenue	IDOX Software Ltd
Kerry Blair	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	21/06/2019	VI-002983	1,350.00	Capital	Ingleton Wood
Ann Carey	Management and Support	Holding Account - Cash Out	Capital Expenditure	05/06/2019	VI-000802	627.20	Capital	Insight Direct (UK) Ltd
Philip Ridley	Coastal Management	Supplies and Services	Conference Fees	26/06/2019	VI-002642	874.00	Revenue	Institution of Civil Engineers
Philip Ridley	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/06/2019	VI-002308	6,201.80	Revenue	Jacobs Engineering UK Ltd
Philip Ridley	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/06/2019	VI-002343	13,813.60	Revenue	Jacobs Engineering UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/06/2019	VI-002874	5,391.12	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/06/2019	VI-003575	468.00	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/06/2019	VI-003577	3,443.96	Revenue	Jewson Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2019	VI-003451	3,447.85	Capital	Jewson Limited
Paul Wood	Economic Regeneration	Supplies and Services	Consultants	14/06/2019	VI-002962	3,081.00	Revenue	Jo & Louis
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/06/2019	VI-003768	1,742.11	Revenue	Kent County Council

Stephen Baker	Corporate and Democratic Managem	Premises Expenses	Rents Payable	25/06/2019	VI-002431	300.00	Revenue	Kirkley & Pakefield Community Sports & Social Club
Hilary Slater	Corporate and Democratic Managem	Premises Expenses	Rents Payable	25/06/2019	VI-002400	250.00	Revenue	The Parish of Kirkley St Peter & St John
Stephen Baker	Corporate and Democratic Managem	Premises Expenses	Rents Payable	25/06/2019	VI-002412	250.00	Revenue	The Parish of Kirkley St Peter & St John
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	18/06/2019	VI-002313	552.00	Revenue	Klipspringer Instrumentation
Kerry Blair	Harbours and Yacht Stations	Supplies and Services	Health and Safety	25/06/2019	VI-002866	1,367.97	Revenue	S I Knight
Phil Gore	Port Health Authority	Premises Expenses	Contract Cleaning	25/06/2019	VI-003042	830.42	Revenue	Kosheen Contract Cleaning Ltd
Simon Taylor	Management and Support	Supplies and Services	Other Ext Provided Services	04/06/2019	VI-001132	1,540.00	Revenue	Labelcraft Signs
Nicole Rickard	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/06/2019	VI-001788	4,000.00	Revenue	Leading to Change
Nicole Rickard	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/06/2019	VI-003653	43,850.00	Revenue	Leiston-cum-Sizewell Town Council
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	19/06/2019	VI-003238	500.00	Revenue	Lisa's Homes
Andrew Jarvis	Homelessness	Premises Expenses	Rent Deposits	25/06/2019	VI-002870	525.00	Revenue	Lisa's Homes
Stephen Baker	Corporate and Democratic Managem	Supplies and Services	Bank Fees	14/06/2019	VI-004654	1,997.20	Revenue	Lloyds Bank Group
Stephen Baker	Corporate and Democratic Managem	Supplies and Services	Bank Fees	14/06/2019	VI-003578	6,618.87	Revenue	Lloyds Bank Group
Hilary Slater	Licensing	Supplies and Services	Other Ext Provided Services	24/06/2019	VI-003793	500.00	Revenue	Lloyds Tsb Commercial Finance
Paul Corney	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	04/06/2019	VI-001818	29,311.54	Revenue	Lowestoft Vision
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	07/06/2019	VI-001926	1,198.08	Revenue	Macfarlane Group UK Ltd
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	19/06/2019	VI-002657	278.92	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/06/2019	VI-002501	1,511.18	Revenue	Mainman Supplies Ltd
Phil Gore	Port Health Authority	Supplies and Services	Corporate Subscriptions	14/06/2019	VI-002979	9,018.20	Revenue	Maritime Cargo Processing plc
Phil Gore	Port Health Authority	Supplies and Services	Furniture and Equipment	07/06/2019	VI-001864	387.00	Revenue	Mayday Integrated Office Systems
Phil Gore	Port Health Authority	Supplies and Services	Stationery	26/06/2019	VI-002653	433.24	Revenue	Mayday Integrated Office Systems
Phil Gore	Port Health Authority	Supplies and Services	Stationery	26/06/2019	VI-002655	2,025.82	Revenue	Mayday Integrated Office Systems
Phil Gore	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/06/2019	VI-002694	2,822.30	Revenue	Meadowgreen Kennels
Simon Taylor	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	20/06/2019	VI-004707	4,233,649.00	Revenue	Ministry of Housing Communities & Local Government
Kerry Blair	Public Conveniences	Supplies and Services	Consultants	12/06/2019	VI-002158	2,662.50	Revenue	MLM Consulting Engineers Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	25/06/2019	VI-003584	1,983.78	Revenue	Motion Pic Licensing Company
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	07/06/2019	VI-001036	12,500.00	Revenue	Municipal Mutual Insurance
David Hunter	Management and Support	Customer and Client Receipts	Vatable Parking Season Tickets	21/06/2019	VI-002714	520.91	Revenue	National Express Ltd
Phil Gore	Environmental Protection	Supplies and Services	Miscellaneous Other Services	05/06/2019	VI-001472	621.00	Revenue	Need 2 Store Ltd
Kerry Blair	Management and Support	Supplies and Services	Postages	28/06/2019	VI-004124	5,000.00	Revenue	Neopost Limited
Stephen Baker	Corporate and Democratic Managem	Premises Expenses	Rents Payable	28/06/2019	VI-002869	320.00	Revenue	New Orford Town Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/06/2019	VI-002592	298.72	Revenue	Nico Manufacturing Ltd
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	19/06/2019	VI-001993	6,091.70	Revenue	Norfolk County Council
Kerry Blair	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/06/2019	VI-001994	22,455.58	Capital	Suffolk Coastal Norse
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	18/06/2019	VI-002191	57,977.45	Capital	Suffolk Coastal Norse
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	18/06/2019	VI-002192	58,200.67	Capital	Suffolk Coastal Norse
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003073	4,698.00	Capital	Suffolk Coastal Norse
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003069	2,598.40	Capital	Suffolk Coastal Norse
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003065	4,120.32	Capital	Suffolk Coastal Norse
Kerry Blair	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	26/06/2019	VI-002970	373.20	Revenue	Suffolk Coastal Norse
Kerry Blair	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	28/06/2019	VI-002969	7,157.60	Revenue	Suffolk Coastal Norse
Kerry Blair	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-002968	11,600.00	Capital	Suffolk Coastal Norse
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003074	3,782.78	Capital	Suffolk Coastal Norse
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003072	4,217.55	Capital	Suffolk Coastal Norse
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003070	11,927.23	Capital	Suffolk Coastal Norse
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003068	9,580.90	Capital	Suffolk Coastal Norse
Kerry Blair	Parking Services	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003066	3,944.00	Capital	Suffolk Coastal Norse
Kerry Blair	Street Scene	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003064	2,092.83	Capital	Suffolk Coastal Norse
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-002945	32,369.24	Capital	Suffolk Coastal Norse
Kerry Blair	Resort Activities	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003116	6,453.32	Capital	Suffolk Coastal Norse
Kerry Blair	Parking Services	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003067	34,490.47	Capital	Suffolk Coastal Norse
Kerry Blair	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003071	21,010.64	Capital	Suffolk Coastal Norse
Kerry Blair	Cemeteries	Holding Account - Cash Out	Capital Expenditure	12/06/2019	VI-001996	66,449.48	Capital	Waveney Norse
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-002946	3,427.02	Capital	Waveney Norse
Kerry Blair	Cemeteries	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003131	76,137.85	Capital	Waveney Norse
Stephen Baker	Corporate and Democratic Managem	Transport Expenses	Vehicle Hire	18/06/2019	VI-002919	280.33	Revenue	Northgate Vehicle Hire Ltd
Philip Ridley	Planning	Supplies and Services	Corporate Subscriptions	07/06/2019	VI-002503	1,330.00	Revenue	NuLeaf
Paul Wood	Economic Regeneration	Supplies and Services	Conference Fees	14/06/2019	VI-002685	372.50	Revenue	NWES Property Services Ltd
Kerry Blair	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	14/06/2019	VI-002570	1,373.73	Capital	Office Reality Ltd
Philip Ridley	Planning	Employee Expenses	Technical Training	07/06/2019	VI-002184	1,360.00	Revenue	The Open University
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	04/06/2019	VI-001465	2,779.25	Revenue	The Oyster Partnership
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	11/06/2019	VI-001793	2,200.00	Revenue	The Oyster Partnership
Kerry Blair	Management and Support	Employee Expenses	Contract Staff	18/06/2019	VI-002168	2,750.00	Revenue	The Oyster Partnership

Kerry Blair	Management and Support	Employee Expenses	Contract Staff	25/06/2019	VI-002558	2,808.50	Revenue	The Oyster Partnership
Hilary Slater	Corporate and Democratic Managem	Premises Expenses	Rents Payable	18/06/2019	VI-002373	500.00	Revenue	1st Pakefield Scout Group
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	28/06/2019	VI-002903	51,173.92	Capital	Panks Engineers Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/06/2019	VI-002610	500.00	Revenue	Parker Developments (East Anglia) Ltd
Phil Gore	Environmental Protection	Supplies and Services	Analysts/Vets Fees	04/06/2019	VI-002261	522.91	Revenue	Paton and Lee
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	11/06/2019	VI-003105	477.60	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Consultants	11/06/2019	VI-003455	704.99	Revenue	Paypal
Phil Gore	Port Health Authority	Supplies and Services	Hardware Purchases	05/06/2019	VI-001866	996.00	Revenue	PC World Business
Stephen Baker	Management and Support	Supplies and Services	Conference Fees	05/06/2019	VI-001550	366.66	Revenue	Planning Officers Society
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/06/2019	VI-002527	2,335.18	Revenue	Polycastle NU-Span
Phil Gore	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	14/06/2019	VI-002004	10,979.82	Revenue	Port of Felixstowe
Phil Gore	Port Health Authority	Premises Expenses	Rents Payable	18/06/2019	VI-002314	22,165.45	Revenue	Port of Felixstowe
Phil Gore	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/06/2019	VI-002351	2,757.58	Revenue	Port of Felixstowe
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/06/2019	VI-003384	325.00	Revenue	Possession Claim Online
Phillip Ridley	Coastal Management	Employee Expenses	Qualification Training	11/06/2019	VI-001719	660.00	Revenue	PR Academy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	14/06/2019	VI-002348	1,420.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/06/2019	VI-001172	350.00	Revenue	Precision Pipework Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	11/06/2019	VI-003500	252.50	Revenue	Premier Inn
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	25/06/2019	VI-003593	443.09	Revenue	ProSpec Electrical Ltd
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	25/06/2019	VI-003591	640.00	Revenue	ProSpec Electrical Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/06/2019	VI-002452	493.74	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2019	VI-003466	446.28	Revenue	R J Pryce and Co Ltd
Simon Taylor	Management and Support	Supplies and Services	Consultants	25/06/2019	VI-003352	400.00	Revenue	PS Tax
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/06/2019	VI-001882	9,852.94	Revenue	Public Analyst Scientific Services
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/06/2019	VI-001923	10,094.59	Revenue	Public Analyst Scientific Services
Phil Gore	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/06/2019	VI-001887	622.40	Revenue	Public Health England
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/06/2019	VI-002565	4,151.34	Revenue	GJ Pulham Limited
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/06/2019	VI-003107	7,449.58	Revenue	GJ Pulham Limited
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/06/2019	VI-003156	5,025.79	Revenue	GJ Pulham Limited
Kerry Blair	Indoor Leisure	Third Party Payments	Other Agencies	03/06/2019	VI-002745	10,716.96	Revenue	Pulse Fitness
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	25/06/2019	VI-003493	4,206.35	Revenue	Real Estates East Anglia Ltd
Phil Gore	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/06/2019	VI-002471	2,200.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	25/06/2019	VI-003495	2,124.00	Revenue	Richardson Printing
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	25/06/2019	VI-003491	1,693.02	Revenue	Richardson Printing
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2019	VI-003492	7,247.36	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Payments	21/06/2019	VI-003254	2,700.00	Revenue	Rigour Survey
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/06/2019	VI-002616	20,593.66	Capital	Rock Merchanding Ltd
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/06/2019	VI-002640	488,156.03	Capital	Rock Merchanding Ltd
Kerry Blair	Indoor Leisure	Supplies and Services	Surveyor Fees	07/06/2019	VI-002722	20,995.00	Revenue	Rock Merchanding Ltd
Hilary Slater	Corporate and Democratic Managem	Supplies and Services	Postages	13/06/2019	VI-001977	1,098.68	Revenue	Royal Mail
Hilary Slater	Corporate and Democratic Managem	Supplies and Services	Postages	27/06/2019	VI-002645	1,201.72	Revenue	Royal Mail
Stephen Baker	Corporate and Democratic Managem	Supplies and Services	Postages	20/06/2019	VI-002464	4,078.17	Revenue	Royal Mail
Hilary Slater	Corporate and Democratic Managem	Supplies and Services	Postages	28/06/2019	VI-002710	320.05	Revenue	Royal Mail
Kerry Blair	Management and Support	Supplies and Services	Postages	27/06/2019	VI-004810	950.23	Revenue	Royal Mail
Stephen Baker	Corporate and Democratic Managem	Supplies and Services	Postages	12/06/2019	VI-001812	1,099.13	Revenue	Royal Mail
Hilary Slater	Corporate and Democratic Managem	Supplies and Services	Postages	07/06/2019	VI-001975	2,048.74	Revenue	Royal Mail
Hilary Slater	Corporate and Democratic Managem	Supplies and Services	Postages	07/06/2019	VI-001324	1,458.89	Revenue	Royal Mail
Hilary Slater	Corporate and Democratic Managem	Supplies and Services	Postages	07/06/2019	VI-001323	3,085.19	Revenue	Royal Mail
Stephen Baker	Corporate and Democratic Managem	Supplies and Services	Postages	18/06/2019	VI-002462	3,511.15	Revenue	Royal Mail
Paul Corney	Tax Collection Cost	Supplies and Services	Bank Fees	05/06/2019	VI-002926	513.21	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/06/2019	VI-002767	786.86	Revenue	Santander Corporate Bank
Paul Corney	Tax Collection Cost	Supplies and Services	Bank Fees	05/06/2019	VI-002764	1,503.11	Revenue	Santander Corporate Bank
Stephen Baker	Corporate and Democratic Managem	Premises Expenses	Rents Payable	19/06/2019	VI-002118	300.00	Revenue	Saxmundham Town Council
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/06/2019	VI-002564	3,578.94	Revenue	Seager Home Solutions
Andrew Jarvis	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/06/2019	VI-002950	9,664.20	Revenue	Seager Home Solutions
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Health and Safety	21/06/2019	VI-003266	528.00	Revenue	Seletar Signs Ltd
Kerry Blair	Management and Support	Supplies and Services	Consultants	19/06/2019	VI-002195	1,750.00	Revenue	Sentinel Leisure Trust
Kerry Blair	Management and Support	Supplies and Services	Consultants	19/06/2019	VC-000076	-2,100.00	Revenue	Sentinel Leisure Trust
Kerry Blair	Management and Support	Supplies and Services	Consultants	26/06/2019	VI-002981	1,750.00	Revenue	Sentinel Leisure Trust
Stephen Baker	Corporate and Democratic Managem	Premises Expenses	Rents Payable	19/06/2019	VI-001883	2,741.93	Revenue	Sentinel Leisure Trust
Stephen Baker	Corporate and Democratic Managem	Supplies and Services	Furniture and Equipment	05/06/2019	VI-001576	3,900.60	Revenue	Shaw & Sons Ltd
Stephen Baker	Corporate and Democratic Managem	Supplies and Services	Furniture and Equipment	18/06/2019	VI-002484	2,299.40	Revenue	Shaw & Sons Ltd
Hilary Slater	Corporate and Democratic Managem	Supplies and Services	Stationery	28/06/2019	VI-003674	309.26	Revenue	Shaw & Sons Ltd

Hilary Slater	Management and Support	Supplies and Services	Legal Fees	21/06/2019	VI-002548	1,000.00	Revenue	Six Pump Court
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	11/06/2019	VI-002272	488.22	Capital	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/06/2019	VC-000141	-453.75	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/06/2019	VI-000725	1,235.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Carol Lower	Management and Support	Employee Expenses	Other Direct Salary Costs	18/06/2019	VC-000023	-575.00	Revenue	Sodexo Motivation Solutions UK Ltd
Carol Lower	Management and Support	Employee Expenses	Other Direct Salary Costs	18/06/2019	VI-003117	2,452.20	Revenue	Sodexo Motivation Solutions UK Ltd
Stephen Baker	Management and Support	Supplies and Services	Conference Fees	11/06/2019	VI-002820	750.00	Revenue	SOLACE Group Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Consultants	12/06/2019	VI-000014	10,375.00	Revenue	Solo Housing
Phil Gore	Food and Safety	Employee Expenses	Contract Staff	11/06/2019	VI-002771	2,437.50	Revenue	Sonovate
Phil Gore	Food and Safety	Employee Expenses	Contract Staff	21/06/2019	VI-002618	1,482.25	Revenue	Sonovate
David Hunter	Management and Support	Employee Expenses	Contract Staff	14/06/2019	VI-002225	1,184.00	Revenue	Sonovate
David Hunter	Management and Support	Employee Expenses	Contract Staff	14/06/2019	VI-001517	1,184.00	Revenue	Sonovate
David Hunter	Management and Support	Employee Expenses	Contract Staff	14/06/2019	VI-001829	1,184.00	Revenue	Sonovate
David Hunter	Management and Support	Employee Expenses	Contract Staff	21/06/2019	VI-002617	1,184.00	Revenue	Sonovate
David Hunter	Management and Support	Employee Expenses	Contract Staff	28/06/2019	VI-002982	1,184.00	Revenue	Sonovate
Phil Gore	Food and Safety	Employee Expenses	Contract Staff	19/06/2019	VI-002882	3,339.88	Revenue	Sonovate
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/06/2019	VI-002550	1,971.27	Revenue	Spooner and Briggs
Kerry Blair	Indoor Leisure	Supplies and Services	Consultants	26/06/2019	VI-003130	700.00	Revenue	The Sports Consultancy Ltd
Phil Gore	Food and Safety	Supplies and Services	Furniture and Equipment	07/06/2019	VI-001584	320.00	Revenue	Springold Design and Print Ltd
Kerry Blair	Waste Management	Holding Account - Cash Out	Capital Expenditure	05/06/2019	VI-002187	21,764.87	Capital	Springfield Cars Ltd
Kerry Blair	Waste Management	Holding Account - Cash Out	Capital Expenditure	05/06/2019	VI-002188	21,764.87	Capital	Springfield Cars Ltd
Kerry Blair	Waste Management	Holding Account - Cash Out	Capital Expenditure	05/06/2019	VI-002008	21,764.87	Capital	Springfield Cars Ltd
Kerry Blair	Waste Management	Holding Account - Cash Out	Capital Expenditure	12/06/2019	VI-002006	21,764.87	Capital	Springfield Cars Ltd
Hilary Slater	Corporate and Democratic Managemen	Premises Expenses	Rents Payable	14/06/2019	VI-002366	484.00	Revenue	ST Andrew's PCC
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	19/06/2019	VI-002994	405.00	Revenue	Stage Security European Ltd
Phil Gore	Port Health Authority	Employee Expenses	Qualification Training	11/06/2019	VI-002608	1,545.00	Revenue	St John Ambulance
Hilary Slater	Corporate and Democratic Managemen	Premises Expenses	Rents Payable	14/06/2019	VI-002402	285.00	Revenue	St Lukes Church
Stephen Baker	Corporate and Democratic Managemen	Premises Expenses	Rents Payable	14/06/2019	VI-002410	285.00	Revenue	St Marks Church PCC
Nicole Rickard	Community Safety	Employee Expenses	Technical Training	25/06/2019	VI-002999	500.00	Revenue	Stratac Logical Limited
Phil Gore	Port Health Authority	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002582	253.33	Revenue	Suffolk Agricultural Assoc
Paul Wood	Economic Development	Supplies and Services	Grants & Contributions Expenditure	26/06/2019	VI-003657	1,495.00	Revenue	Suffolk Chamber of Commerce
Andrew Jarvis	Private Sector Housing	Supplies and Services	Consultants	21/06/2019	VI-002935	253.18	Revenue	Suffolk Coastal Housing Services Ltd
Carol Lower	Management and Support	Supplies and Services	Grants & Contributions Expenditure	05/06/2019	VI-000761	10,000.00	Revenue	Suffolk County Council
Carol Lower	Management and Support	Supplies and Services	Grants & Contributions Expenditure	05/06/2019	VI-000760	2,000.00	Revenue	Suffolk County Council
Stephen Baker	Corporate and Democratic Managemen	Supplies and Services	Corporate Subscriptions	07/06/2019	VI-002353	12,857.00	Revenue	Suffolk County Council
Paul Wood	Economic Regeneration	Employee Expenses	Recruitment Advertising	14/06/2019	VI-002563	594.05	Revenue	Suffolk County Council
Philip Ridley	Planning	Supplies and Services	Other Ext Provided Services	11/06/2019	VI-001064	3,100.00	Revenue	Suffolk County Council
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	17/06/2019	VI-001899	9,341,577.00	Revenue	Suffolk County Council
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	19/06/2019	VI-001910	2,759,222.89	Revenue	Suffolk County Council
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	25/06/2019	VI-003520	504,927.42	Revenue	Suffolk County Council
Philip Ridley	Planning	Supplies and Services	Marketing & Promotions	07/06/2019	VI-001611	348.00	Revenue	Suffolk Digital Print & Design
David Hunter	Management and Support	Premises Expenses	Rents Payable	21/06/2019	VI-001728	1,314.00	Revenue	Suffolk Libraries IPS Ltd
David Hunter	Management and Support	Premises Expenses	Rents Payable	21/06/2019	VI-001729	15,000.00	Revenue	Suffolk Libraries IPS Ltd
Simon Taylor	Holding Accounts	Holding Account - Cash Out	Payments	17/06/2019	VI-001889	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	25/06/2019	VI-002977	19,100.00	Revenue	SureCloud Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	11/06/2019	VI-003289	278.00	Revenue	Survey Express Services
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/06/2019	VI-002909	500.00	Revenue	Taylor Properties Trading Limited
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019	VI-003747	373.66	Revenue	Taylor Properties Trading Limited
Paul Wood	Economic Regeneration	Supplies and Services	Consultants	07/06/2019	VI-000207	600.00	Revenue	Thinkingplace
Kerry Blair	Indoor Leisure	Supplies and Services	Corporate Subscriptions	19/06/2019	VI-002938	12,014.41	Revenue	Thomas Mills High School
Kerry Blair	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/06/2019	VI-002891	2,500.00	Capital	Thornley & Lumb Partnership Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	01/06/2019	VI-002218	510.03	Revenue	Together Property & Lettings Ltd
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	07/06/2019	VI-002708	675.00	Revenue	Together Property & Lettings Ltd
Hilary Slater	Licensing	Supplies and Services	Other Ext Provided Services	11/06/2019	VI-001503	392.00	Revenue	Nigel Tompsett Taxi Enforcement
Hilary Slater	Licensing	Supplies and Services	Other Ext Provided Services	25/06/2019	VI-002736	376.00	Revenue	Nigel Tompsett Taxi Enforcement
Philip Ridley	Coastal Management	Supplies and Services	Conference Fees	11/06/2019	VI-002732	1,263.75	Revenue	Travelodge
Stephen Baker	Corporate and Democratic Managemen	Supplies and Services	General Purchases	07/06/2019	VI-001609	458.60	Revenue	Transpack Ltd
Stephen Baker	Corporate and Democratic Managemen	Premises Expenses	Rents Payable	28/06/2019	VI-003483	430.00	Revenue	Trinity Park Events Ltd
Phil Gore	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	28/06/2019	VI-003146	1,084.00	Revenue	Turners Carpentry & Joinery
Simon Taylor	Management and Support	Supplies and Services	Consultants	14/06/2019	VI-004679	2,121.79	Revenue	Tusker
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	21/06/2019	VI-003325	309.00	Revenue	TV Licencing
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	21/06/2019	VI-003324	618.00	Revenue	TV Licencing
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	21/06/2019	VI-003323	618.00	Revenue	TV Licencing

Kerry Blair	Leisure Strategy	Supplies and Services	Furniture and Equipment	07/06/2019	VI-001594	250.00	Revenue	Two Toed Skateboards
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	19/06/2019	VI-002281	1,974.16	Revenue	UK Telematics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	18/06/2019	VC-000093	-1,974.16	Revenue	UK Telematics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	18/06/2019	VI-002282	2,070.55	Revenue	UK Telematics Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	12/06/2019	VI-001714	374.69	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019	VI-003720	280.27	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019	VI-003718	374.69	Revenue	Valtec Properties Ltd
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	28/06/2019	VI-003719	374.69	Revenue	Valtec Properties Ltd
Kerry Blair	Management and Support	Supplies and Services	Postages	04/06/2019	VI-001480	4,100.58	Revenue	Vertas Group Ltd
Kerry Blair	Indoor Leisure	Supplies and Services	Consultants	14/06/2019	VI-002773	2,095.60	Revenue	Richard Vest Architectural Design Ltd
Kerry Blair	Public Conveniences	Supplies and Services	Consultants	25/06/2019	VI-002776	1,009.00	Revenue	Richard Vest Architectural Design Ltd
Paul Wood	Economic Development	Supplies and Services	Consultants	19/06/2019	VI-003088	1,415.30	Revenue	Lisa Vincent Consultancy Services Limited
Paul Wood	Economic Development	Supplies and Services	Consultants	19/06/2019	VI-003089	827.30	Revenue	Lisa Vincent Consultancy Services Limited
Phil Gore	Environmental Protection	Employee Expenses	Contract Staff	26/06/2019	VI-002686	1,060.00	Revenue	Vivid Resourcing
Phil Gore	Environmental Protection	Employee Expenses	Contract Staff	02/06/2019	VI-002687	1,060.00	Revenue	Vivid Resourcing
Ann Carey	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/06/2019	VI-003612	4,186.84	Revenue	Vodafone Limited
Andrew Jarvis	Private Sector Housing	Supplies and Services	DFG/RG REFUSUS Expenditure	12/06/2019	VI-002975	3,000.00	Revenue	M R Walker & Sons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/06/2019	VI-002490	458.52	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/06/2019	VI-002488	269.47	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/06/2019	VI-002480	374.34	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003357	933.09	Capital	P W Waters Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	26/06/2019	VI-003353	1,159.58	Capital	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2019	VI-003484	295.12	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2019	VI-003489	1,092.32	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2019	VI-003481	350.80	Revenue	P W Waters Ltd
Kerry Blair	Outdoor Leisure	Premises Expenses	Water	21/06/2019	VI-002000	554.24	Revenue	Wave
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	11/06/2019	VI-002013	1,710.80	Revenue	Waveney Decorators Limited
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/06/2019	VI-001608	376.00	Revenue	The Waveney & Yare Housing Association Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/06/2019	VI-002636	24,779.50	Revenue	Wellington Construction Ltd
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	14/06/2019	VI-002405	265.00	Revenue	Wenhaston Village Hall
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	18/06/2019	VI-002679	265.00	Revenue	Wenhaston Village Hall
Hilary Slater	Corporate and Democratic Management	Premises Expenses	Rents Payable	14/06/2019	VI-002369	250.00	Revenue	Westhall Community Council
Kerry Blair	Management and Support	Supplies and Services	Postages	11/06/2019	VI-002748	257.87	Revenue	Whistl UK Ltd
Kerry Blair	Management and Support	Supplies and Services	Postages	11/06/2019	VI-002750	982.58	Revenue	Whistl UK Ltd
Kerry Blair	Management and Support	Supplies and Services	Postages	11/06/2019	VI-002752	769.31	Revenue	Whistl UK Ltd
Kerry Blair	Management and Support	Supplies and Services	Postages	11/06/2019	VI-002754	1,045.64	Revenue	Whistl UK Ltd
Kerry Blair	Management and Support	Supplies and Services	Postages	11/06/2019	VI-002756	544.68	Revenue	Whistl UK Ltd
Kerry Blair	Management and Support	Supplies and Services	Postages	28/06/2019	VI-003054	280.53	Revenue	Whistl UK Ltd
Kerry Blair	Management and Support	Supplies and Services	Postages	28/06/2019	VI-003775	258.15	Revenue	Whistl UK Ltd
Hilary Slater	Management and Support	Supplies and Services	Legal Fees	12/06/2019	VI-001868	375.00	Revenue	Wilkin Chapman LLP Solicitors
Nicole Rickard	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2019	VI-003326	1,500.00	Revenue	Woodbridge Memory Bike
Stephen Baker	Management and Support	Supplies and Services	Hospitality	11/06/2019	VI-002727	900.00	Revenue	WorldPay
Carol Lower	Management and Support	Employee Expenses	Medical Fees	07/06/2019	VI-001602	615.00	Revenue	Wrightway Health Ltd
Carol Lower	Management and Support	Employee Expenses	Medical Fees	04/06/2019	VI-001367	931.00	Revenue	Wrightway Health Ltd
Paul Corney	Housing Benefits	Employee Expenses	Medical Fees	14/06/2019	VI-002011	469.00	Revenue	Wrightway Health Ltd
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Stationery	18/06/2019	VI-002469	951.12	Revenue	Xma Ltd
Stephen Baker	Corporate and Democratic Management	Premises Expenses	Rents Payable	18/06/2019	VI-002420	320.00	Revenue	Yoxford Village Hall
Simon Taylor	Bank Accounts	Current Liabilities	Creditors - Other	11/06/2019	VI-002783	288.00	Revenue	Chater Land Holdings Ltd
Philp Ridley	Planning	Long Term Liabilities	LT S106 New Receipts	25/06/2019	VI-003011	321.22	Revenue	East Coast Planning Services Ltd
Simon Taylor	Bank Accounts	Current Liabilities	Creditors - Other	28/06/2019	VI-003118	2,553.20	Revenue	DHL Global Forwarding
Hilary Slater	Licensing	Customer and Client Receipts	Outside Scope Licences	25/06/2019	VI-003153	350.00	Revenue	Orwell Park School

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	General Purchases	07/06/2019	VI-002552	1,800.00	Revenue	Aqua Park Suffolk Ltd
Nicole Rickard	County Sports Partnership	Supplies and Services	Advertising	07/06/2019	VI-002681	442.25	Revenue	Flexoshop
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	18/06/2019	VI-003102	505.00	Revenue	Flexoshop
Nicole Rickard	County Sports Partnership	Supplies and Services	Advertising	26/06/2019	VI-002706	260.00	Revenue	Fli Design Limited
Nicole Rickard	County Sports Partnership	Supplies and Services	Advertising	26/06/2019	VI-003149	668.00	Revenue	Fli Design Limited
Nicole Rickard	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/06/2019	VI-000311	250.00	Revenue	Hartismere School
Nicole Rickard	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/06/2019	VI-001291	550.00	Revenue	Inspiration Trust
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	05/06/2019	VI-001988	520.00	Revenue	Triple F



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.