

Period 4 July 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
Housing	Homelessness	Premises Expenses	Rents Payable	12/07/2019	VI-004169	2,319.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/07/2019	VI-003815	2,511.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2019	VI-004788	1,893.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2019	VI-003564	2,561.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2019	VI-003241	2,303.00	Revenue	Abigail Court Hotel Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Other Direct Salary Costs	01/07/2019	VI-003232	4,728.00	Revenue	Access UK Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Other Direct Salary Costs	19/07/2019	VI-004830	4,728.00	Revenue	Access UK Ltd
Leader	Corporate Management	Employee Expenses	Other Direct Salary Costs	26/07/2019	VI-004189	6,103.76	Revenue	Access UK Ltd
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	16/07/2019	VI-003698	825.00	Revenue	Acetones Entertainments Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2019	VI-004218	517.71	Revenue	Akw Medi- Care Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	03/07/2019	VI-003926	400.00	Revenue	Alderton Parish Council
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/07/2019	VI-004642	60,882.33	Revenue	A & L Loan Holdings
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/07/2019	VI-003861	686.00	Revenue	Alma Ironcraft Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/07/2019	VI-004273	1,245.93	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/07/2019	VI-004282	2,620.02	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/07/2019	VI-004284	2,789.55	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	02/07/2019	VI-003601	895.00	Revenue	Anglia Print Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	12/07/2019	VI-003764	515.00	Revenue	Antalis
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	General Purchases	19/07/2019	VI-004773	840.00	Revenue	Any Job DIY
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	02/07/2019	VI-003961	524.63	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	Consultants	03/07/2019	VI-001861	252.00	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	Consultants	05/07/2019	VI-000950	364.63	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/07/2019	VI-003425	951.72	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/07/2019	VI-004053	490.28	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/07/2019	VI-002778	547.96	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/07/2019	VI-002014	547.96	Revenue	Archant Community Media Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	05/07/2019	VI-003082	384.71	Revenue	Arco Limited
Leader	Management and Support	Supplies and Services	Legal Fees	24/07/2019	VI-004142	10,779.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	24/07/2019	VI-004268	3,900.00	Revenue	Ashfords LLP
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/07/2019	VI-003986	330.03	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/07/2019	VI-004371	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/07/2019	VI-004812	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	31/07/2019	VI-005300	345.38	Revenue	A & S Recruitment
Communities, Leisure and Tourism	Revenue Grants	Employee Expenses	Officer Professional Subscriptions	30/07/2019	VI-002928	259.00	Revenue	Association for Public Service Excellence
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/07/2019	VI-003322	208,612.53	Capital	Balfour Beatty Civils Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/07/2019	VI-004394	40,621.33	Capital	Balfour Beatty Civils Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	19/07/2019	VI-004832	330.24	Revenue	Banner Business Supplies Ltd
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/07/2019	VI-003808	1,084.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/07/2019	VI-004056	1,084.00	Revenue	Gordon Barber
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	26/07/2019	VI-004570	900.00	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	19/07/2019	VI-002638	701.25	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	30/07/2019	VI-004982	4,128.71	Revenue	Trevor Benton Construction Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	19/07/2019	VI-003151	6,752.35	Revenue	Bibbys Factors Manchester Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/07/2019	VI-002878	10,401.00	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/07/2019	VI-002877	20,626.92	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/07/2019	VI-004401	5,065.40	Capital	BDB Pitmans LLP
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Planned Maintenance	02/07/2019	VI-002496	965.10	Revenue	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/07/2019	VI-004987	750.00	Revenue	Blundeston and Flixton Parish Council
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/07/2019	VI-004233	18,869.70	Capital	BMS (East Anglia) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	22/07/2019	VI-004537	761.25	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/07/2019	VI-005117	390.00	Revenue	P Bowyer Associates Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/07/2019	VI-002647	4,932.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/07/2019	VI-004451	27,531.10	Revenue	Breckland Council

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	31/07/2019 VI-005153	714.50	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2019 VI-003689	412.87	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/07/2019 VI-003687	311.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2019 VI-003683	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2019 VI-003681	468.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2019 VI-004235	476.69	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2019 VI-003935	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2019 VI-003863	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019 VI-004645	635.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019 VI-004651	414.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019 VI-004641	350.53	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019 VI-004653	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019 VI-005218	486.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019 VI-004873	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019 VI-004868	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/07/2019 VC-000020	-573.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/07/2019 VI-004568	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	19/07/2019 VI-004565	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	24/07/2019 VI-004251	335.84	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/07/2019 VI-003859	1,520.00	Revenue	Broadland Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/07/2019 VI-003692	855.00	Revenue	Broadland Group Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/07/2019 VI-003423	1,907.50	Capital	Browne Jacobson LLP
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	02/07/2019 VI-002993	2,830.00	Revenue	Bruizer Creative Film & Video
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	03/07/2019 VI-002459	28,000.00	Revenue	Building Partnerships Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	05/07/2019 VI-002650	6,100.00	Revenue	Building Partnerships Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	19/07/2019 VI-003903	534.40	Revenue	Bunzl Cleaning & Hygiene Supplies
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	02/07/2019 VI-003781	253.80	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	09/07/2019 VI-003800	524.36	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	09/07/2019 VI-003488	508.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2019 VI-003777	581.70	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	09/07/2019 VI-003614	401.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	24/07/2019 VI-004386	282.82	Revenue	Calor Gas Ltd
Leader	Corporate Management	Supplies and Services	Equipment Hire	10/07/2019 VI-004507	459.75	Revenue	Camden Exhibition Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	09/07/2019 VI-003825	600.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	05/07/2019 VI-003766	255.00	Revenue	Carlton Colville Community Centre
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	26/07/2019 VI-004033	1,328.00	Revenue	Carr Road Distribution Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	31/07/2019 VI-004669	4,950.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	26/07/2019 VI-004356	1,193.90	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Oil	26/07/2019 VI-005038	5,186.07	Revenue	Certas Energy UK Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Payments	02/07/2019 VI-003295	800.00	Revenue	O A Chapman and Son
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Payments	03/07/2019 VI-003292	1,400.00	Revenue	O A Chapman and Son
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/07/2019 VI-004403	590.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Qualification Training	10/07/2019 VI-003962	715.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Supplies and Services	Conference Fees	17/07/2019 VI-004774	345.00	Revenue	Chartered Institute of Public Finance & Accountanc
Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2019 VI-004770	960.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004768	980.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004767	840.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004766	420.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004765	840.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004764	690.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004763	720.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004762	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004761	980.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004760	1,260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019 VI-004759	1,260.00	Revenue	Chequers Hotel Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2019 VI-003667	2,566.25	Revenue	Chronologic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2019 VI-003136	1,474.32	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/07/2019 VI-003278	2,509.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/07/2019 VI-003419	1,194.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/07/2019 VI-003693	414.33	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	03/07/2019 VI-003855	2,104.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/07/2019 VI-003885	1,926.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2019 VI-003856	2,275.45	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/07/2019	VI-004265	1,241.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/07/2019	VI-004261	743.06	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/07/2019	VI-004255	2,179.57	Capital	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019	VI-004239	1,198.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019	VI-004238	1,848.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/07/2019	VI-004237	1,694.05	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/07/2019	VI-004584	999.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	16/07/2019	VI-004583	1,216.75	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019	VI-004574	14,107.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019	VI-004572	277.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2019	VI-004704	465.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-005160	1,063.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-004895	1,453.94	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-004893	1,392.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-004894	2,351.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-004896	1,395.73	Revenue	City Electrical Factors Ltd
Leader	Corporate Management	Supplies and Services	Consultants	03/07/2019	VI-003080	2,850.00	Revenue	Civica UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	16/07/2019	VI-003884	1,322.51	Revenue	Claranet Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	02/07/2019	VI-003694	981.99	Capital	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/07/2019	VI-004240	549.90	Revenue	Cleveland Joinery
Leader	Corporate Management	Supplies and Services	Software Maintenance	16/07/2019	VI-003680	2,103.44	Revenue	Columbus Global UK Ltd
Leader	Corporate Management	Supplies and Services	Software Purchases	10/07/2019	VI-003321	4,720.59	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	24/07/2019	VI-004103	1,456.71	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/07/2019	VI-003797	250.00	Capital	Columbus Plumbing & Heating Services Ltd
Leader	Corporate and Democratic Managem	Premises Expenses	Rents Payable	24/07/2019	VI-004051	500.00	Revenue	Commodore Mission
Resources	Management and Support	Employee Expenses	HR Corporate Training	17/07/2019	VI-003832	3,000.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/07/2019	VI-004372	6,694.98	Revenue	Concept Life Sciences
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/07/2019	VI-004872	4,696.88	Capital	Concertus Design & Property Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	26/07/2019	VI-004610	2,595.60	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	26/07/2019	VI-004611	2,561.94	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	19/07/2019	VI-004621	3,407.20	Revenue	V C Cooke
Leader	Management and Support	Supplies and Services	Legal Fees	19/07/2019	VI-003824	300.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	30/07/2019	VI-004212	2,000.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	30/07/2019	VI-004213	3,000.00	Revenue	Cornerstone Barristers
The Environment	Waste Management	Supplies and Services	External Printing	24/07/2019	VI-004858	4,331.44	Revenue	Cross Media Print and Digital
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/07/2019	VI-004106	4,000.00	Revenue	Data Insight
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	17/07/2019	VI-004393	350.00	Revenue	Deben Valley Equine Veterinary Clinic
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	05/07/2019	VI-002908	28,754.00	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	31/07/2019	VI-004733	29,811.00	Revenue	Dell Corporation Ltd
Leader	Corporate and Democratic Managem	Employee Expenses	Technical Training	10/07/2019	VI-003240	585.00	Revenue	Democracy Counts Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/07/2019	VI-001564	9,500.00	Revenue	Disability Advice North East Suffolk
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	17/07/2019	VI-003821	4,215.00	Revenue	Drab Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019	VI-005237	747.32	Revenue	Dream Installation Limited
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	26/07/2019	VI-004596	348.00	Revenue	Drivercheck
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	30/07/2019	VI-005022	173,685.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	30/07/2019	VI-005017	173,685.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	30/07/2019	VI-005014	173,685.00	Capital	Dennis Eagle Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	02/07/2019	VI-003638	4,865.00	Revenue	East Coast Heating & Maintenance
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	17/07/2019	VI-003850	8,875.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/07/2019	VI-003143	10,000.00	Capital	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/07/2019	VI-003133	5,000.00	Capital	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/07/2019	VI-003144	12,000.00	Capital	East Suffolk IDB
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	31/07/2019	VI-005066	540.00	Capital	Eastern Hardware Co Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	10/07/2019	VI-003907	572.50	Revenue	Eclipse Sound & Light Ltd
Transport	Parking Services	Premises Expenses	Other Insurance	24/07/2019	VI-003954	6,948.04	Revenue	Eddisons Commercial Property Management
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/07/2019	VI-003816	373.66	Revenue	Edmonds Property Services
Leader	Corporate Management	Supplies and Services	External Printing	19/07/2019	VI-004562	36,876.48	Revenue	Electoral Reform Services
Leader	Corporate Management	Supplies and Services	External Printing	31/07/2019	VI-004591	35,378.21	Revenue	Electoral Reform Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	31/07/2019	VI-005007	4,841.01	Revenue	Electoral Reform Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	31/07/2019	VI-005005	2,169.13	Revenue	Electoral Reform Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	31/07/2019	VI-004989	14,829.20	Revenue	Electoral Reform Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	31/07/2019	VI-005006	5,471.90	Revenue	Electoral Reform Services
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	02/07/2019	VI-003250	1,300.00	Revenue	Elsom Spettigue Associates Limited

Housing	Private Sector Housing	Supplies and Services	Consultants	16/07/2019	VI-003904	500.00	Revenue	Energy Care Group Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/07/2019	VI-003552	11,850.00	Capital	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	05/07/2019	VI-003938	3,258.37	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	17/07/2019	VI-004280	2,675.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	10/07/2019	VI-004278	1,380.60	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	26/07/2019	VI-005060	821.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	30/07/2019	VI-005145	725.20	Capital	M English Security Ltd
The Environment	Environmental Protection	Customer and Client Receipts	Outside Scope Licences	10/07/2019	VI-003524	1,447.80	Revenue	Environment Agency
Community Health	Port Health Authority	Employee Expenses	Qualification Training	05/07/2019	VI-003769	2,360.00	Revenue	Envico
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-002321	260.00	Revenue	Envico
Leader	Management and Support	Supplies and Services	Legal Fees	05/07/2019	VI-002992	782.00	Revenue	Equifax Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	19/07/2019	VI-004723	450.50	Revenue	Equifax Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/07/2019	VI-003554	335.70	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/07/2019	VI-003865	536.05	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/07/2019	VI-003446	875.25	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	16/07/2019	VI-003341	560.00	Revenue	ESPO
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/07/2019	VI-003867	299.03	Revenue	Eurocell Building Plastics Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	12/07/2019	VI-003603	1,940.00	Revenue	The Event Medicine Company Ltd
Resources	Management and Support	Supplies and Services	Marketing & Promotions	10/07/2019	VI-003969	432.08	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	02/07/2019	VI-003027	6,007.20	Revenue	Farlingaye High School
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	16/07/2019	VI-002939	6,007.21	Revenue	Farlingaye High School
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/07/2019	VI-004104	600.00	Revenue	Feet on the Ground Training Ltd
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Marketing & Promotions	19/07/2019	VI-003828	500.00	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/07/2019	VI-004112	575.00	Revenue	Felixstowe & Walton United FC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/07/2019	VI-003673	12,195.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/07/2019	VI-004814	14,053.00	Revenue	FERA
Resources	Management and Support	Supplies and Services	Marketing & Promotions	16/07/2019	VI-002500	470.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/07/2019	VI-003668	481.56	Revenue	Fisher Scientific UK Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	26/07/2019	VI-004979	6,322.00	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	26/07/2019	VI-004978	3,049.53	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	31/07/2019	VI-005140	6,536.76	Revenue	John Ford Group Ltd
Leader	Communications	Supplies and Services	Marketing & Promotions	31/07/2019	VI-004969	420.00	Revenue	Nathan Ford Design
Customer Services and Operational Part	Management and Support	Supplies and Services	General Purchases	26/07/2019	VI-003602	18,000.00	Revenue	Fram Broadband
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	31/07/2019	VI-005151	5,000.00	Revenue	Framlingham & District Business Association
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/07/2019	VI-003749	35,857.08	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	04/07/2019	VI-004204	2,981.40	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	04/07/2019	VI-004210	27,145.00	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	02/07/2019	VI-003637	5,527.92	Revenue	Gaswise Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	03/07/2019	VI-003163	27,586.64	Revenue	GGP Systems Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	02/07/2019	VI-003002	2,400.00	Revenue	Wil Gibson Consultancy
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	24/07/2019	VI-004208	2,400.00	Revenue	Wil Gibson Consultancy
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019	VI-005227	454.52	Revenue	G & I Property Rentals
Resources	Management and Support	Employee Expenses	HR Corporate Training	05/07/2019	VI-003817	389.20	Revenue	G K Consulting
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	16/07/2019	VI-005354	343.87	Revenue	Global payments
Housing	Homelessness	Supplies and Services	Legal Fees	19/07/2019	VI-004055	770.00	Revenue	Gotelee Solicitors
Resources	Management and Support	Supplies and Services	Conference Fees	02/07/2019	VI-003115	322.15	Revenue	Government Events
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/07/2019	VI-003448	4,649.62	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2019	VI-004328	5,112.02	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019	VI-004598	4,341.80	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/07/2019	VI-003868	4,975.50	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	31/07/2019	VI-005089	4,119.89	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	31/07/2019	VI-005222	4,573.02	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/07/2019	VI-004075	300.00	Revenue	Grapevine Computing
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/07/2019	VI-003958	356.70	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	05/07/2019	VI-003755	938.00	Revenue	C R Hales Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	03/07/2019	VI-003822	415.50	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	10/07/2019	VI-004145	810.23	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	19/07/2019	VI-004561	415.50	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	24/07/2019	VI-004861	581.70	Revenue	Hales Group Limited
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	10/07/2019	VI-002620	250.00	Revenue	Halesworth United Reformed Church
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/07/2019	VI-005084	1,753.99	Revenue	Phil Harris Painting Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/07/2019	VI-003610	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/07/2019	VI-003890	1,500.00	Revenue	Hays Specialist Recruitment Ltd

Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/07/2019	VI-003685	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/07/2019	VI-003611	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/07/2019	VI-004447	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/07/2019	VI-004067	1,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/07/2019	VI-005055	2,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/07/2019	VI-005046	2,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/07/2019	VI-005348	2,313.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/07/2019	VI-004494	514,147.49	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/07/2019	VI-004786	1,812.27	Revenue	HM Revenue & Customs
Resources	Management and Support	Employee Expenses	Employers National Insurance	02/07/2019	VI-004087	1,596.41	Revenue	HM Revenue & Customs
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	09/07/2019	VI-003334	7,619.40	Revenue	Hornbill Service Management Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	17/07/2019	VI-004599	7,427.00	Revenue	Housemark Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	17/07/2019	VI-003669	662.07	Revenue	Hudson Group Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	03/07/2019	VI-002864	9,150.70	Revenue	IDOX Software Ltd
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	19/07/2019	VI-003975	3,600.00	Revenue	Inovem Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	03/07/2019	VI-002545	1,434.95	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	10/07/2019	VI-002715	450.00	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	10/07/2019	VI-002712	920.00	Revenue	Insight Direct (UK) Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	02/07/2019	VI-002455	264.86	Revenue	Insight Direct (UK) Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	17/07/2019	VI-003119	1,724.71	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	30/07/2019	VI-003765	936.00	Revenue	Insight Direct (UK) Ltd
Leader	Corporate Management	Supplies and Services	Marketing & Promotions	19/07/2019	VI-003830	900.00	Revenue	Insite Marketing Solutions Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	05/07/2019	VI-002889	2,344.60	Revenue	Jacobs Engineering UK Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/07/2019	VI-002966	2,875.00	Revenue	Jacobs Engineering UK Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	02/07/2019	VI-002675	712.50	Revenue	JBS Products and Events Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	09/07/2019	VI-004285	4,052.41	Capital	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	09/07/2019	VI-004283	4,513.96	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	09/07/2019	VI-004089	5,719.40	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	26/07/2019	VI-004600	468.00	Revenue	Jewson Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/07/2019	VI-004995	2,977.54	Capital	Jewson Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	31/07/2019	VI-004996	5,119.64	Capital	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-005068	4,691.86	Revenue	Jewson Limited
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	12/07/2019	VI-004359	4,221.20	Capital	Jo & Louis
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	10/07/2019	VI-004521	279.50	Revenue	Kenable
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	02/07/2019	VI-002555	4,999.98	Revenue	Keysource Ltd
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	19/07/2019	VI-004717	13,048.98	Capital	Kier Construction - Eastern
Housing	Homelessness	Transfer Payments	Other Transfer Payments	31/07/2019	VI-004722	20,415.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	19/07/2019	VI-004209	956.80	Revenue	S I Knight
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	31/07/2019	VI-004211	1,247.89	Revenue	S I Knight
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	02/07/2019	VI-002949	2,901.93	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	02/07/2019	VI-002881	250.00	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	16/07/2019	VI-004086	13,646.58	Revenue	Koris Ltd
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	19/07/2019	VI-004445	817.02	Revenue	Kosheen Contract Cleaning Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	12/07/2019	VI-003675	570.00	Revenue	LABC East Anglia
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	02/07/2019	VI-003956	1,193.51	Revenue	A P Laffin Builders
Leader	Management and Support	Supplies and Services	Legal Fees	19/07/2019	VI-003780	1,000.00	Revenue	Landmark Chambers
Customer Services and Operational Part	Operational Management	Supplies and Services	Corporate Subscriptions	16/07/2019	VI-003113	435.00	Revenue	LARAC
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	02/07/2019	VI-003162	500.00	Revenue	Lawyers in Local Government
Leader	Corporate Management	Premises Expenses	Rents Payable	10/07/2019	VI-003233	713.42	Revenue	LEC Hire
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	02/07/2019	VI-001724	1,151.13	Revenue	LEC Hire
Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2019	VI-004252	1,494.64	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	19/07/2019	VI-004708	500.00	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	12/07/2019	VI-005341	1,720.34	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	12/07/2019	VI-005343	5,589.87	Revenue	Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Bank Fees	30/07/2019	VI-005071	2,200.60	Revenue	Lloyds Banking Group
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	09/07/2019	VI-004342	500.00	Revenue	Lloyds Tsb Commercial Finance
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	19/07/2019	VI-004203	767.52	Revenue	Lofty Heights
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/07/2019	VI-003416	75,682.07	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/07/2019	VI-004530	16,492.52	Revenue	Lowestoft Vision
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/07/2019	VI-003671	388.37	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/07/2019	VI-003670	278.92	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2019	VI-004288	1,100.40	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	30/07/2019	VI-005121	1,846.81	Revenue	Mainman Supplies Ltd

Communities, Leisure and Tourism	Arts, Heritage and Museums Developn	Supplies and Services	Grants & Contributions Expenditure	12/07/2019	VI-004490	9,666.82	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Arts, Heritage and Museums Developn	Third Party Payments	Private Contractors	12/07/2019	VC-000248	-5,292.00	Revenue	Marina Theatre Trust
Community Health	Port Health Authority	Supplies and Services	General Purchases	24/07/2019	VI-004376	363.43	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	19/07/2019	VI-004452	2,565.00	Revenue	Meadowgreen Kennels
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCS	16/07/2019	VI-004588	14,251.93	Revenue	Melton Parish Council
Transport	Rights of Way	Supplies and Services	Consultants	12/07/2019	VI-004554	275.00	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/07/2019	VI-004304	322.20	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	22/07/2019	VI-005346	4,233,649.00	Revenue	Ministry of Housing Communities & Local Government
Housing Revenue Account	HRA Special Services	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	31/07/2019	VI-005562	79,498.80	Revenue	Ministry of Housing, Communities& Local Government
Community Health	Licensing	Supplies and Services	Materials For Resale	02/07/2019	VI-003762	716.90	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	16/07/2019	VI-004367	1,333.90	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	30/07/2019	VI-005118	394.70	Revenue	Mogo
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	05/07/2019	VI-003655	395.00	Capital	Morton Partnership Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/07/2019	VI-004501	2,784.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/07/2019	VI-003905	3,672.00	Capital	Mountain Builders
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	24/07/2019	VI-004546	586.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hardware Maintenance	26/07/2019	VI-004131	420.00	Revenue	J W Munnings Ltd
Customer Services and Operational Part	Management and Support	Customer and Client Receipts	Vatable Parking Season Tickets	26/07/2019	VI-004176	480.83	Revenue	National Express Ltd
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	05/07/2019	VI-003036	621.00	Revenue	Need 2 Store Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	02/07/2019	VI-004138	5,000.00	Revenue	New Anglia Local Enterprise Partnership
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2019	VI-004303	652.99	Revenue	Nico Manufacturing Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	12/07/2019	VI-003338	42,212.80	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	30/07/2019	VI-004980	3,420.00	Revenue	Norfolk Stairlifts
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	09/07/2019	VI-004035	700,000.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	24/07/2019	VI-004111	5,454.40	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	17/07/2019	VI-004036	700,000.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	31/07/2019	VI-005310	700,000.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	09/07/2019	VI-004037	600,000.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	09/07/2019	VI-004039	600,000.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	26/07/2019	VI-004351	484.53	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	26/07/2019	VI-004350	503.45	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	31/07/2019	VI-005311	600,000.00	Revenue	Waveney Norse
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	26/07/2019	VI-004139	425.00	Revenue	Northgate Public Services
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	12/07/2019	VI-004057	2,017.18	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Valuation Fees	19/07/2019	VI-003910	9,250.00	Revenue	NPS Property Consultants Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/07/2019	VI-003619	3,880.26	Capital	Nuair
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	05/07/2019	VI-003606	1,865.19	Capital	M S Oakes Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	19/07/2019	VI-003985	537.00	Revenue	Osmond Group Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCS	30/07/2019	VI-005091	5,067.00	Revenue	Oulton Broad Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Equipment Hire	16/07/2019	VI-004335	795.00	Revenue	The Outdoor Education Compnay
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	02/07/2019	VI-002770	2,200.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	10/07/2019	VI-003239	2,792.75	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	16/07/2019	VI-003223	2,777.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	19/07/2019	VI-003893	2,777.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	30/07/2019	VI-004256	2,777.00	Revenue	The Oyster Partnership
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/07/2019	VI-003924	382.08	Revenue	Paton and Lee
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004028	725.00	Revenue	Paypal
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	30/07/2019	VI-004512	275.82	Revenue	PC World Business
Transport	Parking Services	Current Liabilities	Creditors - Other	09/07/2019	VI-004201	12,500.00	Revenue	Pier Amusements Felixstowe Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	02/07/2019	VI-003895	18,787.09	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	02/07/2019	VI-003623	23,031.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/07/2019	VI-004125	36,903.68	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	12/07/2019	VI-004082	23,031.00	Revenue	Places for People
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Other General Premises Expenses	09/07/2019	VI-003590	1,600.00	Revenue	Plaice Design Company Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	12/07/2019	VI-003625	2,440.00	Revenue	Philip Pointer
Community Health	Port Health Authority	Premises Expenses	Rents Payable	26/07/2019	VI-004099	300.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	26/07/2019	VI-004095	1,240.25	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/07/2019	VI-004098	11,210.40	Revenue	Port of Felixstowe
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/07/2019	VI-003992	383.00	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-004755	319.17	Revenue	Premier Inn
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	30/07/2019	VI-004981	2,648.52	Revenue	4Principles Construction Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	09/07/2019	VI-004207	1,350.00	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	09/07/2019	VI-004206	1,007.66	Revenue	ProSpec Electrical Ltd

Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	16/07/2019	VI-004469	340.00	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	24/07/2019	VI-004957	1,533.67	Revenue	ProSpec Electrical Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-004671	311.33	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/07/2019	VI-004670	480.50	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/07/2019	VI-004034	10,585.83	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/07/2019	VI-004038	11,571.09	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/07/2019	VI-004107	8,128.84	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/07/2019	VI-004460	14,772.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/07/2019	VI-004811	13,061.82	Revenue	Public Analyst Scientific Services
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	01/07/2019	VI-004163	10,716.96	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Architect Fees	24/07/2019	VI-004549	1,197.50	Revenue	Purcell Architecture Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	03/07/2019	VI-002944	14,238.12	Revenue	Pye Tait Consulting
Housing	Private Sector Housing	Supplies and Services	Consultants	12/07/2019	VI-004135	350.00	Revenue	Peter Ramsey General Building
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	16/07/2019	VI-003887	1,000.00	Capital	Real Consulting LLP
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	16/07/2019	VI-004593	12,552.04	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	31/07/2019	VI-005095	1,887.60	Capital	Resurspec Construction Services Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/07/2019	VI-004071	2,265.00	Revenue	Ricardo - AEA
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/07/2019	VI-004070	2,265.00	Revenue	Ricardo - AEA
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-003997	2,786.00	Revenue	Ricardo
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-005034	3,564.70	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	31/07/2019	VI-005035	264.37	Capital	Ridgeons Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	03/07/2019	VI-003046	264.05	Revenue	RJH Plastics Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/07/2019	VI-004257	253,158.33	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	10/07/2019	VI-004054	13,620.00	Revenue	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/07/2019	VI-004357	24,097.62	Capital	Rock Merchating Ltd
Leader	Corporate Management	Supplies and Services	Postages	22/07/2019	VI-003706	684.65	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	31/07/2019	VI-004455	705.17	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	17/07/2019	VI-003707	684.65	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	12/07/2019	VI-003758	1,556.43	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	05/07/2019	VI-002646	799.56	Revenue	Royal Mail
Housing	Private Sector Housing	Supplies and Services	General Purchases	19/07/2019	VI-004470	9,306.25	Revenue	Rural Coffee Caravan
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/07/2019	VI-004457	497.62	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/07/2019	VI-004175	725.54	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/07/2019	VI-004179	1,413.06	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	10/07/2019	VI-003881	3,938.00	Revenue	Savills
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	19/07/2019	VI-004187	1,295.59	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	12/07/2019	VI-004185	1,426.74	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	12/07/2019	VI-004183	1,428.46	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	12/07/2019	VI-004181	894.86	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	19/07/2019	VI-004182	795.99	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	19/07/2019	VI-004184	782.74	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	19/07/2019	VI-004186	1,173.55	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	19/07/2019	VI-004188	869.46	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	26/07/2019	VI-004360	1,544.56	Revenue	Scarborough Taylor & Son
Communities, Leisure and Tourism	Parks and Gardens	Third Party Payments	Other Agencies	17/07/2019	VC-000260	-61,800.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Parks and Gardens	Third Party Payments	Other Agencies	19/07/2019	VI-004934	51,500.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Parks and Gardens	Third Party Payments	Other Agencies	17/07/2019	VI-000834	103,000.00	Revenue	Sentinel Leisure Trust
Resources	Management and Support	Supplies and Services	Furniture and Equipment	31/07/2019	VI-004392	1,750.00	Revenue	Sentinel Enterprises Limited
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	17/07/2019	VI-004431	26,550.87	Capital	Sherwoods Motor Group
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	17/07/2019	VI-004432	26,550.87	Capital	Sherwoods Motor Group
Leader	Management and Support	Supplies and Services	Legal Fees	19/07/2019	VI-003831	550.00	Revenue	Six Pump Court
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2019	VI-004325	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	30/07/2019	VI-004983	6,168.00	Revenue	Steve Smith Electrical Contractors Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	19/07/2019	VI-004550	2,381.85	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	05/07/2019	VI-004027	1,637.50	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/07/2019	VI-003672	658.66	Revenue	Software Box Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/07/2019	VI-003253	1,183.88	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/07/2019	VC-000166	-2,437.50	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	12/07/2019	VI-003252	1,184.00	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	12/07/2019	VI-003642	1,184.00	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	19/07/2019	VI-004042	2,358.13	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/07/2019	VI-004369	1,251.25	Revenue	Sonovate
Leader	Corporate and Democratic Managemen	Employee Expenses	Technical Training	19/07/2019	VI-003823	3,000.00	Revenue	South East Employers

Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/07/2019	VI-004643	826.00	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/07/2019	VI-004644	1,070.50	Revenue	Southend County Fines
Leader	Corporate Management	Premises Expenses	Rents Payable	02/07/2019	VI-003757	275.00	Revenue	Southwold Town Council
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004658	458.60	Revenue	South Western Railway
Resources	Management and Support	Employee Expenses	Medical Fees	09/07/2019	VI-003928	850.00	Revenue	Specsavers Corporate Eyecare
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/07/2019	VI-004399	2,033.33	Capital	The Sports Consultancy Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	16/07/2019	VI-004429	26,550.87	Capital	Springfield Cars Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	16/07/2019	VI-004428	26,550.87	Capital	Springfield Cars Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	05/07/2019	VI-003848	304.00	Revenue	ST Andrew's PCC
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	02/07/2019	VI-003152	1,095.00	Revenue	Stage Security European Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	03/07/2019	VI-003587	318.74	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	09/07/2019	VI-004331	1,812.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	19/07/2019	VI-004608	1,515.80	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/07/2019	VI-005146	1,995.00	Capital	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	03/07/2019	VI-002973	305.00	Revenue	STC Solutions Limited
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/07/2019	VI-004349	415.00	Revenue	St John Ambulance
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	09/07/2019	VI-003108	277.14	Revenue	Storetec Services Limited
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	03/07/2019	VI-002612	3,612.50	Revenue	Strutt & Parker
Planning and Coastal Management	Planning	Supplies and Services	Consultants	03/07/2019	VI-003899	5,010.00	Revenue	Strutt & Parker
Planning and Coastal Management	Planning	Supplies and Services	Consultants	16/07/2019	VI-004166	3,039.35	Revenue	Strutt & Parker
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	30/07/2019	VI-004985	1,440.00	Revenue	Suffolk Asbestos Services
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Advertising	02/07/2019	VI-003340	250.00	Revenue	Suffolkbiz
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	10/07/2019	VI-004266	1,995.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	19/07/2019	VI-003428	27,500.00	Revenue	The Suffolk Coast Ltd
The Environment	Waste Management	Supplies and Services	Grants & Contributions Expenditure	05/07/2019	VI-003644	9,640.57	Revenue	Suffolk County Council
Transport	Rights of Way	Supplies and Services	Other Office Expenses	09/07/2019	VI-002433	4,327.58	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Grants & Contributions Expenditure	26/07/2019	VI-004738	467,828.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Grants & Contributions Expenditure	16/07/2019	VI-003307	417.03	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2019	VI-001900	9,341,577.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	23/07/2019	VI-001911	2,759,222.89	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Redundancy/Compensation	10/07/2019	VI-004080	6,163.69	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/07/2019	VI-005213	505,240.88	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	26/07/2019	VI-004856	1,314.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	26/07/2019	VI-004729	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	26/07/2019	VI-001725	1,314.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2019	VI-001890	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2019	VI-004373	9,450.00	Revenue	SureCloud Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	19/07/2019	VI-004820	5,294.01	Revenue	Switchshop
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/07/2019	VI-003645	4,655.79	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/2019	VI-003639	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	31/07/2019	VI-005260	373.66	Revenue	Taylor Properties Trading Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA External Structural	19/07/2019	VI-003112	1,000.00	Revenue	Telecoms Property Specialists
Customer Services and Operational Part	Management and Support	Supplies and Services	Corporate Subscriptions	10/07/2019	VI-004520	1,877.13	Revenue	Tenable
Housing	Homelessness	Supplies and Services	Legal Fees	19/07/2019	VI-004047	350.00	Revenue	Thompsons
Planning and Coastal Management	Planning	Supplies and Services	Advertising	10/07/2019	VI-003093	306.25	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2019	VI-003710	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/07/2019	VI-003715	510.03	Revenue	Together Property & Lettings Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	19/07/2019	VI-004780	391.00	Revenue	Transglobal Freight
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2019	VI-004336	254.54	Revenue	Travis Perkins
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	09/07/2019	VI-004134	358.32	Revenue	Trinity Park Events Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	09/07/2019	VI-003245	2,000.00	Revenue	Trowers & Hamlin
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Buildings Services - Responsive Maintenance	05/07/2019	VI-003145	2,300.00	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Consultants	15/07/2019	VI-005521	2,180.92	Revenue	Tusker
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	12/07/2019	VI-004493	1,612.10	Revenue	Unison Eastern Region
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	31/07/2019	VI-005235	1,599.96	Revenue	Unison Eastern Region
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-003991	1,000.00	Revenue	University of the West of England
Housing	Homelessness	Premises Expenses	Rents Payable	30/07/2019	VI-005234	280.27	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-004924	623.84	Revenue	VBH (GB) Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	10/07/2019	VI-002956	3,818.31	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	10/07/2019	VC-000174	-4,100.58	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	12/07/2019	VI-003343	4,100.58	Revenue	Vertas Group Ltd
Customer Services and Operational Part	Management and Support	Transport Expenses	Vehicle Hire	19/07/2019	VI-003896	277.01	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Gas	10/07/2019	VI-002549	53,037.24	Revenue	Vertas Group Ltd

Resources	Management and Support	Premises Expenses	Water	10/07/2019	VI-002553	13,953.16	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	31/07/2019	VI-004391	2,963.93	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	12/07/2019	VI-002775	1,021.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	16/07/2019	VI-004190	297.00	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/07/2019	VI-004191	1,825.10	Capital	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	16/07/2019	VI-004194	660.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/07/2019	VI-004192	473.10	Capital	Richard Vest Architectural Design Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Hotel Accommodation	10/07/2019	VI-003957	703.80	Revenue	Village Hotel & Leisure Group
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	05/07/2019	VI-004127	1,425.20	Revenue	Lisa Vincent Consultancy Services Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	16/07/2019	VI-004126	2,579.40	Revenue	Lisa Vincent Consultancy Services Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	05/07/2019	VI-003502	300.00	Revenue	Vinyl Installation Ltd
The Environment	Environmental Protection	Employee Expenses	Contract Staff	09/07/2019	VI-004341	3,180.00	Revenue	Vivid Resourcing
The Environment	Environmental Protection	Employee Expenses	Contract Staff	31/07/2019	VI-004340	4,240.00	Revenue	Vivid Resourcing
The Environment	Environmental Protection	Employee Expenses	Contract Staff	09/07/2019	VI-004339	1,060.00	Revenue	Vivid Resourcing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	02/07/2019	VI-003572	854.89	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	26/07/2019	VI-004547	859.85	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-005029	367.41	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-005027	570.44	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-005016	515.83	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-005026	525.47	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-005028	791.68	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2019	VI-005032	362.74	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/07/2019	VI-004013	433.33	Revenue	The Water Management Society
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Water	02/07/2019	VI-000518	434.30	Revenue	Wave
Transport	Parking Services	Premises Expenses	Sewerage Charge	02/07/2019	VI-003811	2,517.57	Revenue	Wave
Transport	Parking Services	Premises Expenses	Sewerage Charge	02/07/2019	VI-003812	578.92	Revenue	Wave
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	26/07/2019	VI-004159	4,480.00	Revenue	Welldata Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	05/07/2019	VI-003053	1,004.04	Revenue	Whistl UK Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	12/07/2019	VI-003598	642.77	Revenue	Whistl UK Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	12/07/2019	VI-004473	301.24	Revenue	Whistl UK Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	26/07/2019	VI-004119	377.14	Revenue	Whistl UK Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	19/07/2019	VI-003789	1,559.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	12/07/2019	VI-003332	345.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	26/07/2019	VI-004076	855.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	19/07/2019	VI-002671	858.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	31/07/2019	VI-003056	995.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/07/2019	VI-004146	390.50	Revenue	Your Property Solutions
Leader	Corporate and Democratic Managemen	Premises Expenses	Rents Payable	16/07/2019	VI-002359	320.00	Revenue	Yoxford Village Hall
Excluded	Holding Accounts	Holding Account - Cash Out	Refunds	24/07/2019	VI-004823	2,811.92	Revenue	Ashtons Legal
Resources	Management and Support	Supplies and Services	Insurance Premiums	02/07/2019	VI-003514	240,809.87	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	02/07/2019	VI-003511	5,906.42	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	02/07/2019	VI-003513	6,561.73	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	02/07/2019	VI-003517	78,177.13	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	02/07/2019	VI-003519	13,563.60	Revenue	Zurich Municipal
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	17/07/2019	VI-004750	850.00	Revenue	The Co-Operative Society Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	02/07/2019	VI-003851	391.20	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	19/07/2019	VI-004784	1,450.33	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/07/2019	VI-002290	3,686.00	Revenue	The Ace Project
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	05/07/2019	VI-003244	374.50	Revenue	AW Sports Consultancy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/07/2019	VI-004977	3,608.00	Revenue	Caribbean and African Community Health Support
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	26/07/2019	VI-004559	1,141.68	Revenue	CEG Hire & Productions Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2019	VI-004480	312.00	Revenue	Code Rubik inc.
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	19/07/2019	VI-003820	2,185.45	Revenue	County Sports Partnership Network
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/07/2019	VI-003909	1,314.36	Revenue	Crowd Control Solutions Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	12/07/2019	VI-004463	402.00	Revenue	Everything Branded
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	02/07/2019	VI-003853	252.00	Revenue	Flexoshop
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	12/07/2019	VI-004510	404.80	Revenue	Flexoshop
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	12/07/2019	VI-004509	2,110.50	Revenue	Flexoshop
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	26/07/2019	VI-004777	367.50	Revenue	Fli Design Limited

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	31/07/2019 VI-004828	1,950.00	Revenue	Hockwold Hall
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019 VI-004479	1,619.78	Revenue	Hotline.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/07/2019 VI-004214	4,000.00	Revenue	Hut 42 Services Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/07/2019 VI-004434	310.00	Revenue	Suffolk Medical Services
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	16/07/2019 VI-003635	1,490.00	Revenue	Suffolk Schools' Football Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	30/07/2019 VI-001849	270.00	Revenue	Eileen Torosian Tinney
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2019 VI-004496	275.87	Revenue	Vistaprint

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.