

Period 05 August 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
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/08/2019	VI-005806	350.00	Revenue	ABC Food Law Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/08/2019	VI-006335	2,373.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/08/2019	VI-006328	2,373.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/08/2019	VI-005732	2,791.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/08/2019	VI-005733	2,682.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/08/2019	VI-005888	2,343.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/08/2019	VI-004719	412.68	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/08/2019	VI-005868	22,865.00	Revenue	Access Community Trust
The Environment	Environmental Protection	Supplies and Services	Consultants	02/08/2019	VI-004846	1,784.00	Revenue	AECOM Professional Services LLP
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	09/08/2019	VI-005382	1,864.29	Revenue	Affinity PR Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2019	VI-005495	265.87	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2019	VI-005933	369.01	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2019	VI-005927	369.01	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2019	VI-005932	369.01	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2019	VI-006116	369.01	Revenue	Akw Medi- Care Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	09/08/2019	VI-003225	1,125.00	Revenue	Albourne Property Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/08/2019	VI-006251	4,030.98	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/08/2019	VI-006239	5,542.78	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/08/2019	VI-006250	5,038.59	Revenue	D D Alger and Partners
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/08/2019	VI-005564	60,882.33	Revenue	A & L Loan Holdings
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	09/08/2019	VI-005693	601.77	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	09/08/2019	VI-005700	1,103.59	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	23/08/2019	VI-005403	290.00	Revenue	Anglia Region Web Design
Customer Services and Operational Partners	Management and Support	Supplies and Services	Stationery	13/08/2019	VI-005952	618.00	Revenue	Antalis
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	23/08/2019	VI-006175	513.52	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning and Coastal Management	Planning	Supplies and Services	Advertising	02/08/2019	VI-004467	951.72	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/08/2019	VI-005149	634.48	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	02/08/2019	VI-004215	547.96	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/08/2019	VI-003096	634.48	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/08/2019	VI-003818	576.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	23/08/2019	VI-005391	634.48	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/08/2019	VI-002533	778.68	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Customer and Client Receipts	General Vatable Fees & Charges	09/08/2019	VI-005622	360.00	Revenue	Ashton Design Co Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/08/2019	VI-005319	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/08/2019	VI-005458	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/08/2019	VI-006301	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/08/2019	VI-006604	345.38	Revenue	A & S Recruitment
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	02/08/2019	VI-004459	330.00	Revenue	Association of Electoral Administrators
Resources	Management and Support	Supplies and Services	Consultants	30/08/2019	VI-006330	2,750.00	Revenue	Audit and Business Services Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/08/2019	VI-005574	24,186.28	Capital	Balfour Beatty Civils Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	28/08/2019	VI-004840	500.98	Revenue	Banner Business Supplies Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/08/2019	VI-006237	717.54	Capital	Bartech Services
Communities, Leisure and Tourism	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	02/08/2019	VI-004862	450.00	Revenue	Scott Beckett Estate Agents
Communities, Leisure and Tourism	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	02/08/2019	VI-005116	450.00	Revenue	Scott Beckett Estate Agents
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	14/08/2019	VI-003588	742.50	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/08/2019	VI-005917	4,701.60	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/08/2019	VI-006003	4,337.87	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/08/2019	VI-006001	13,547.57	Revenue	Trevor Benton Construction Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/08/2019	VI-003908	501.86	Capital	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/08/2019	VI-005399	389.23	Capital	Bison Electrical Services Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/08/2019	VI-005749	12,854.50	Capital	BMS (East Anglia) Ltd
Customer Services and Operational Partners	Management and Support	Supplies and Services	Software Maintenance	20/08/2019	VI-005724	761.25	Revenue	Bottomline
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/08/2019	VI-005387	800.00	Revenue	Brandeston Village Hall & Playing Field

Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/08/2019	VI-005652	27,531.10	Revenue	Breckland Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2019	VI-006258	1,000.00	Revenue	Bredfield Village Hall Mgmt Cttee
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	14/08/2019	VI-005154	646.16	Revenue	C Brewer and Son
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/08/2019	VI-005122	1,012.70	Capital	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-003682	414.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	06/08/2019	VI-003688	936.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	06/08/2019	VI-003690	2,590.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-004236	255.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-004614	754.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-004650	607.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-004652	450.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-004660	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/08/2019	VI-005048	335.35	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-005112	300.22	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2019	VI-005497	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2019	VI-005498	474.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/08/2019	VI-006159	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/08/2019	VI-006158	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	20/08/2019	VI-006156	397.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	06/08/2019	VI-004874	665.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	23/08/2019	VI-005747	400.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/08/2019	VI-005054	2,945.00	Revenue	Broadland Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/08/2019	VI-006404	1,330.00	Revenue	Broadland Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/08/2019	VI-006398	1,235.00	Revenue	Broadland Group Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Telephone Calls/Data/Broadband	06/08/2019	VI-004362	2,147.79	Revenue	British Telecommunications plc
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	09/08/2019	VI-004476	287.50	Revenue	British Telecommunications plc
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/08/2019	VI-005640	780.00	Revenue	Jo Bunker Training
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	09/08/2019	VI-004825	433.52	Revenue	Bunzl Cleaning & Hygiene Supplies
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	09/08/2019	VI-005036	19,949.28	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	09/08/2019	VI-004395	9,972.10	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	02/08/2019	VI-004975	280.23	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	14/08/2019	VI-005376	377.54	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	21/08/2019	VI-006016	473.43	Revenue	Calor Gas Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Bank Fees	14/08/2019	VI-001573	849.39	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/08/2019	VI-003303	564.93	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/08/2019	VI-005178	466.17	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	28/08/2019	VI-005670	1,317.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	23/08/2019	VI-006155	2,000.00	Revenue	Carter Jonas
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	23/08/2019	VI-005434	1,283.68	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	09/08/2019	VI-005349	30,935.00	Capital	CDEC Limited
Customer Services and Operational Part	Management and Support	Management and Support	Capital Expenditure	01/08/2019	VI-000949	61,870.00	Capital	CDEC Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/08/2019	VI-006167	1,000.00	Revenue	Charsfield Parish Council
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	09/08/2019	VI-005614	275.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	28/08/2019	VI-006361	275.00	Revenue	Chartered Association of Building Engineers
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/08/2019	VI-005454	560.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	09/08/2019	VI-005272	2,109.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2019	VI-005270	1,441.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-005220	1,023.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/08/2019	VI-005739	906.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2019	VI-005583	1,990.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/08/2019	VI-005584	1,724.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2019	VI-005590	2,261.42	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	30/08/2019	VI-006174	1,673.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/08/2019	VI-006169	1,558.39	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2019	VI-006162	2,412.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2019	VI-006166	629.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/08/2019	VI-006170	1,330.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2019	VI-006410	1,473.56	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	09/08/2019	VI-005298	1,322.51	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	09/08/2019	VI-004854	525.00	Revenue	CLC Presentation Systems Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	16/08/2019	VI-005919	5,823.81	Revenue	Cobalt Telephone Technologies
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	28/08/2019	VI-005856	6,673.85	Revenue	Cobalt Telephone Technologies

Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	28/08/2019	VI-006067	1,151.00	Capital	Columbus Plumbing & Heating Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/08/2019	VI-005494	609.00	Revenue	Combined Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/08/2019	VI-004781	264.00	Revenue	Command Pest Control Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/08/2019	VI-002239	1,152.50	Revenue	Command Pest Control Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/08/2019	VI-006299	9,845.24	Revenue	Concept Life Sciences
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	06/08/2019	VI-005152	2,348.44	Capital	Concertus Design & Property Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	09/08/2019	VI-005102	871.10	Revenue	V C Cooke
Leader	Management and Support	Supplies and Services	Legal Fees	30/08/2019	VI-005567	1,500.00	Revenue	Cornerstone Barristers
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	06/08/2019	VI-005062	8,208.70	Revenue	Cornerstone (East Anglia) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	16/08/2019	VI-005162	5,766.41	Revenue	CPRAS
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	20/08/2019	VI-005636	1,236.00	Revenue	Cresign Limited
The Environment	Waste Management	Supplies and Services	External Printing	20/08/2019	VI-005187	9,600.00	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/08/2019	VI-006095	1,000.00	Revenue	Dallinghoo Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/08/2019	VI-005605	4,000.00	Revenue	Data Insight
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/08/2019	VI-005621	390.00	Revenue	Deben Valley Equine Veterinary Clinic
Leader	Corporate and Democratic Management	Supplies and Services	Software Purchases	16/08/2019	VI-005129	15,000.00	Revenue	Democracy Counts Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	02/08/2019	VI-003826	310.30	Revenue	De Sudor
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	21/08/2019	VI-006253	6,179.71	Revenue	S W Dewell
Community Health	Licensing	Supplies and Services	Legal Fees	02/08/2019	VI-004381	308.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	16/08/2019	VI-005794	1,012.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	16/08/2019	VI-006071	924.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	16/08/2019	VI-003835	264.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	14/08/2019	VI-005999	1,351.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Homelessness	Premises Expenses	Rents Payable	30/08/2019	VI-006321	747.32	Revenue	Dream Installation Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	28/08/2019	VI-005940	296.00	Revenue	Dual Creative Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	02/08/2019	VI-005259	1,075.00	Revenue	Duncan & Son (Southwold) Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Consultants	21/08/2019	VI-005412	285.00	Revenue	Duncan & Son (Southwold) Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/08/2019	VI-004949	990.00	Revenue	East of England Co-operative Society
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/08/2019	VI-004714	819.00	Capital	ECS Power and Control Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/08/2019	VI-004713	850.00	Capital	ECS Power and Control Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/08/2019	VI-004712	659.94	Capital	ECS Power and Control Ltd
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	02/08/2019	VI-005261	13,983.67	Revenue	Electoral Reform Services
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	02/08/2019	VI-005262	1,976.34	Revenue	Electoral Reform Services
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	14/08/2019	VI-005991	6,650.06	Revenue	Electoral Reform Services
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	14/08/2019	VI-005992	6,487.72	Revenue	Electoral Reform Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	23/08/2019	VI-005560	407.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	02/08/2019	VI-005009	2,764.50	Revenue	ENBE Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	02/08/2019	VI-005013	932.00	Capital	ENBE Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	28/08/2019	VI-006216	1,046.00	Capital	ENBE Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	28/08/2019	VI-006217	1,378.50	Revenue	ENBE Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/08/2019	VI-005366	1,296.41	Capital	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	20/08/2019	VI-005536	3,300.96	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2019	VI-005367	754.00	Revenue	Era Products Ltd
Resources	Housing Benefits	Supplies and Services	Audit Fees	01/08/2019	VC-000355	-9,869.00	Revenue	Ernst & Young LLP
Leader	Management and Support	Supplies and Services	Legal Fees	07/08/2019	VI-004771	1,750.00	Revenue	39 Essex Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	07/08/2019	VI-004772	1,850.00	Revenue	39 Essex Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	30/08/2019	VI-005645	3,500.00	Revenue	39 Essex Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	30/08/2019	VI-005644	700.00	Revenue	39 Essex Chambers
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2019	VI-004984	280.90	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/08/2019	VI-006183	321.60	Revenue	Eurocell Building Plastics Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	28/08/2019	VI-005043	260.00	Revenue	Falcon Maintenance
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2019	VI-006374	57,700.00	Revenue	Felixstowe & District CAB
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2019	VI-006365	850.89	Revenue	Felixstowe Mens Shed
Resources	Management and Support	Employee Expenses	Medical Fees	09/08/2019	VI-004383	520.83	Revenue	Felixstowe Town Council
Resources	Management and Support	Employee Expenses	Medical Fees	30/08/2019	VI-005804	283.33	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/08/2019	VI-005461	17,887.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/08/2019	VI-006564	16,624.00	Revenue	FERA
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	06/08/2019	VI-005347	8,070.00	Revenue	Festival Republic Ltd
Customer Services and Operational Partners	Management and Support	Supplies and Services	Software Maintenance	09/08/2019	VI-004794	5,000.00	Revenue	Firmstep
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	02/08/2019	VI-005047	9,000.00	Revenue	First Light Festival C.I.C.
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/08/2019	VI-000259	500.00	Revenue	Flagship Housing Group Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/08/2019	VI-001052	450.00	Capital	Flamestone Ltd

The Environment Leader	Environmental Protection	Transport Expenses	Vehicle Hire	16/08/2019	VI-005167	252.84	Revenue	Fleet 96 Rentals Ltd
Planning and Coastal Management	Corporate Management	Supplies and Services	Furniture and Equipment	14/08/2019	VI-005086	605.00	Revenue	Flexiform Business Furniture Ltd
Housing	Planning	Supplies and Services	Consultants	30/08/2019	VI-005857	1,588.50	Revenue	Footprint Ecology Ltd
Communities, Leisure and Tourism	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	14/08/2019	VI-005979	8,886.95	Revenue	John Ford Group Ltd
Customer Services and Operational Part	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	06/08/2019	VI-005053	390.60	Revenue	Fourstar Refrigeration Company Ltd
Housing Revenue Account	Management and Support	Supplies and Services	Other Ext Provided Services	28/08/2019	VI-006013	652.48	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/08/2019	VI-005008	35,822.08	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	06/08/2019	VI-005685	6,227.11	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	06/08/2019	VI-005704	19,835.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	06/08/2019	VI-005683	354.00	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/08/2019	VC-000349	-16,460.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	06/08/2019	VI-006672	16,460.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/08/2019	VI-006359	6,385.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/08/2019	VI-005699	16,310.00	Capital	Gasway Services Limited
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	09/08/2019	VI-005854	333.34	Revenue	Gazebo Shop
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	30/08/2019	VI-005626	336.67	Revenue	GDC Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Equipment Hire	23/08/2019	VI-005604	500.00	Revenue	Gearhire Sound and Light
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	16/08/2019	VI-005176	3,060.00	Revenue	GGP Systems Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	30/08/2019	VI-006135	3,200.00	Revenue	Wil Gibson Consultancy
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	16/08/2019	VI-006510	412.80	Revenue	Global payments
Leader	Management and Support	Supplies and Services	Legal Fees	06/08/2019	VI-005157	1,250.00	Revenue	Gotelee Solicitors
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Legal Fees	14/08/2019	VI-005340	1,677.50	Revenue	Gotelee Solicitors
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	09/08/2019	VI-005859	280.00	Revenue	Gowristbands
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/08/2019	VI-005389	4,161.78	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/08/2019	VI-005788	6,719.07	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/08/2019	VI-006211	4,552.59	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2019	VI-006423	3,990.25	Revenue	Graham
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2019	VI-006262	500.00	Revenue	Great Bealings Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	07/08/2019	VI-005441	976.43	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	14/08/2019	VI-005869	976.43	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	30/08/2019	VI-006449	1,495.81	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCUS	23/08/2019	VI-006068	646.92	Revenue	Halesworth Town Council
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	09/08/2019	VI-004803	262.62	Revenue	Hartismere School
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	09/08/2019	VI-005767	806.01	Revenue	Phil Harris Painting Services
Planning and Coastal Management	Planning	Supplies and Services	Consultants	28/08/2019	VI-005790	4,537.05	Revenue	Haydens Aboricultural
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/08/2019	VI-005326	2,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/08/2019	VI-005658	2,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/08/2019	VI-006045	2,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/08/2019	VI-006286	2,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	30/08/2019	VI-005760	645.77	Revenue	Headset Sales Limited
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	23/08/2019	VI-005363	10,015.40	Revenue	Heatlink Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/08/2019	VI-006473	505.00	Revenue	Heatlink Services Ltd
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	09/08/2019	VI-005808	324.35	Revenue	Helloprint
Leader	Growth Programme Partnership	Supplies and Services	Consultants	09/08/2019	VI-004800	1,275.00	Revenue	Hem Des LLP
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	09/08/2019	VI-005233	510,164.64	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	09/08/2019	VI-005577	510,164.64	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/08/2019	VI-006539	512,270.84	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/08/2019	VI-006136	1,854.46	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	20/08/2019	VI-004100	630.76	Revenue	HM Revenue & Customs
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	15/08/2019	VI-006337	410.01	Revenue	HM Revenue & Customs
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	15/08/2019	VI-006338	364.82	Revenue	HM Revenue & Customs
Resources	Management and Support	Employee Expenses	HR Corporate Training	02/08/2019	VI-005439	1,609.30	Revenue	HQN Limited
Leader	Growth Programme Partnership	Supplies and Services	Consultants	16/08/2019	VI-005424	700.00	Revenue	HS Procurement Associates Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	23/08/2019	VI-005423	4,200.00	Revenue	HS Procurement Associates Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	28/08/2019	VI-005625	1,265.00	Revenue	Hudson Group Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	30/08/2019	VI-006568	1,253.25	Revenue	Hudson Group Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	09/08/2019	VI-004587	9,150.70	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	20/08/2019	VI-005277	3,325.00	Revenue	IDOX Software Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/08/2019	VI-006260	1,500.00	Revenue	Incredible Oceans
Customer Services and Operational Part	Management and Support	Employee Expenses	Technical Training	09/08/2019	VI-004363	2,500.00	Revenue	In Form Consult Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	09/08/2019	VI-004354	686.12	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	30/08/2019	VI-005045	903.18	Revenue	Insight Direct (UK) Ltd

Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	30/08/2019	VI-005044	800.50	Revenue	Insight Direct (UK) Ltd
Resources	Housing Benefits	Supplies and Services	Hardware Purchases	16/08/2019	VI-005322	260.20	Revenue	Insight Direct (UK) Ltd
Leader	Management and Support	Supplies and Services	Consultants	06/08/2019	VI-003615	11,028.15	Revenue	Ipswich Borough Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	13/08/2019	VI-005872	291.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/08/2019	VI-005432	956.00	Revenue	Ipswich Boxing Club
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/08/2019	VI-005771	2,116.60	Revenue	Jacobs Engineering UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	02/08/2019	VI-004249	291.67	Revenue	James Aldridge Chartered Surveyors
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	30/08/2019	VI-006424	350.00	Revenue	James Aldridge Chartered Surveyors
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	02/08/2019	VI-004797	455.00	Revenue	Jennings of Lowestoft
Resources	Other Financial Transactions	Supplies and Services	CIL REFCUS	21/08/2019	VI-005960	188,800.00	Revenue	Jetty Lane
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-005468	5,534.30	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/08/2019	VI-005469	5,272.92	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2019	VI-005467	7,474.51	Revenue	Jewson Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	16/08/2019	VI-005783	5,244.64	Capital	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	20/08/2019	VI-005591	3,737.22	Revenue	Jewson Limited
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	06/08/2019	VI-005573	6,006.00	Revenue	Jo & Louis
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	30/08/2019	VI-005939	425.00	Revenue	Keep Britain Tidy
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/08/2019	VI-006339	261.00	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/08/2019	VI-006075	3,257.61	Revenue	Kent County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/08/2019	VI-006298	1,757.48	Revenue	Kent County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	28/08/2019	VI-006121	400.00	Revenue	Kernon Countryside Consultants
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2019	VI-005431	1,000.00	Revenue	Kesgrave Tennis Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2019	VI-006295	2,457.60	Revenue	Kesgrave War Memorial Community Centre
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	16/08/2019	VI-005961	4,635.04	Capital	Kier Construction - Eastern
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	30/08/2019	VI-006577	1,050.00	Revenue	The Kinetic Science Foundation
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	13/08/2019	VI-005094	362.47	Revenue	S I Knight
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	02/08/2019	VI-004433	250.00	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	06/08/2019	VI-000227	1,588.96	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	09/08/2019	VI-004793	2,550.79	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	09/08/2019	VI-005464	2,781.10	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	20/08/2019	VI-005274	9,963.90	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/08/2019	VI-005632	2,059.29	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/08/2019	VI-005648	250.00	Revenue	Koris Ltd
Resources	Management and Support	Supplies and Services	External Printing	08/08/2019	VI-001134	3,000.00	Revenue	Labelcraft Signs
Leader	Management and Support	Supplies and Services	Legal Fees	02/08/2019	VI-004466	800.00	Revenue	Landmark Chambers
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	23/08/2019	VI-001747	700.00	Revenue	Laser Battle Tag
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/08/2019	VI-005377	63,900.00	Revenue	Leiston Saxmundham & Dist CAB
Leader	Management and Support	Supplies and Services	Legal Fees	02/08/2019	VI-004757	2,247.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	02/08/2019	VI-004756	1,044.00	Revenue	Lewes District Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	21/08/2019	VI-005342	2,555.00	Revenue	Nathaniel Lichfield & Partners Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/08/2019	VI-005812	1,236.80	Revenue	Likewise South East
Leader	Corporate and Democratic Managemer	Employee Expenses	Technical Training	02/08/2019	VI-005324	1,712.00	Revenue	Link Support Services (UK) Ltd
Leader	Corporate and Democratic Managemer	Employee Expenses	Technical Training	28/08/2019	VI-005323	1,712.00	Revenue	Link Support Services (UK) Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	28/08/2019	VI-001439	43,500.00	Revenue	Link Asset Services
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	20/08/2019	VI-006143	4,814.86	Revenue	Listwan Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	28/08/2019	VI-006415	1,027.51	Revenue	Listwan Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2019	VI-005691	557.80	Revenue	Livewell Today
Leader	Corporate Management	Supplies and Services	Bank Fees	14/08/2019	VI-006458	1,763.80	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/08/2019	VI-006460	5,691.74	Revenue	Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Bank Fees	30/08/2019	VI-006634	280.41	Revenue	Lloyds Bank Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	16/08/2019	VI-005629	310.00	Revenue	Lofty Heights
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/08/2019	VI-006021	660.00	Revenue	Lofty Heights
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	23/08/2019	VI-006212	624.24	Revenue	Lofty Heights
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/08/2019	VI-006012	21,097.79	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/08/2019	VI-006176	972.00	Revenue	Lowestoft U3A
Community Health	Port Health Authority	Supplies and Services	General Purchases	16/08/2019	VI-005316	802.74	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	28/08/2019	VI-005766	476.50	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/08/2019	VI-005892	3,498.60	Revenue	Meadowgreen Kennels
Community Health	Port Health Authority	Supplies and Services	Publication Expense	09/08/2019	VI-005710	295.00	Revenue	Mercatormedia
Transport	Rights of Way	Supplies and Services	Consultants	13/08/2019	VI-005855	469.20	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2019	VI-004993	339.84	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2019	VI-005555	304.80	Revenue	Mila Hardware & Machinery Ltd

Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/08/2019	VI-006673	3,763,243.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/08/2019	VI-005582	11,450.00	Capital	MLM Consulting Engineers Ltd
The Environment	Environmental Protection	Supplies and Services	Stationery	20/08/2019	VI-005874	263.90	Revenue	Mogo
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	23/08/2019	VI-006035	2,630.00	Capital	Mountain Builders
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	13/08/2019	VI-004725	376.00	Revenue	J W Munnings Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/08/2019	VI-005438	380.00	Revenue	The National Autistic Society
Customer Services and Operational Partnerships	Management and Support	Customer and Client Receipts	Vatable Parking Season Tickets	09/08/2019	VI-005615	643.79	Revenue	National Express Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	07/08/2019	VI-003608	1,675.20	Revenue	NEA
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	02/08/2019	VI-004557	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Miscellaneous Other Services	07/08/2019	VI-003759	17,538.04	Revenue	New Anglia Local Enterprise Partnership
Leader	Growth Programme Partnership	Supplies and Services	Hospitality	30/08/2019	VI-005801	308.33	Revenue	New Anglia Local Enterprise Partnership
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	20/08/2019	VI-005930	5,000.00	Revenue	New Anglia Local Enterprise Partnership
Leader	Management and Support	Supplies and Services	Legal Fees	12/08/2019	VI-000741	282.48	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/08/2019	VI-005142	1,220.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/2019	VI-006252	3,480.00	Revenue	Norfolk Stairlifts
Customer Services and Operational Partnerships	Management and Support	Customer and Client Receipts	Outside Scope Parking Permits	06/08/2019	VI-002539	699.00	Revenue	Norse Eastern Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/08/2019	VI-005768	2,693.99	Revenue	Norse Eastern Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	21/08/2019	VI-005379	5,454.40	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	21/08/2019	VI-005601	74,098.07	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/08/2019	VI-000133	18,237.16	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/08/2019	VI-000156	18,237.16	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	30/08/2019	VI-006483	700,000.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Partnerships	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	30/08/2019	VI-006420	3,738.73	Capital	Suffolk Coastal Norse
Customer Services and Operational Partnerships	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	30/08/2019	VI-006421	3,730.72	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	30/08/2019	VI-006426	1,056.80	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/08/2019	VI-006129	18,237.16	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	23/08/2019	VI-005600	409.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	13/08/2019	VI-004396	265.50	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	30/08/2019	VI-006472	600,000.00	Revenue	Waveney Norse
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	02/08/2019	VI-005294	2,100.00	Revenue	North Norfolk District Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	15/08/2019	VI-002037	1,115.00	Revenue	Northern Housing Consortium Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	14/08/2019	VI-005630	6,380.12	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	16/08/2019	VI-005430	2,017.18	Revenue	Northumbrian Water Ltd
Customer Services and Operational Partnerships	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	06/08/2019	VI-004560	1,400.00	Revenue	OBS Scaffolding Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	20/08/2019	VC-000064	-10,429.86	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	20/08/2019	VI-004994	8,250.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	20/08/2019	VI-005473	2,700.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	20/08/2019	VI-005472	4,250.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	23/08/2019	VI-005757	9,000.00	Revenue	Orchard Information Systems Ltd
Housing	Private Sector Housing	Customer and Client Receipts	Vatable Charges To External Orgs	06/08/2019	VI-004173	7,052.58	Revenue	Orwell Housing Association
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Marketing & Promotions	02/08/2019	VI-004864	1,250.00	Revenue	The Orwell Hotel
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	20/08/2019	VI-004456	1,371.20	Revenue	The Outdoors Company
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	06/08/2019	VI-004597	2,750.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	20/08/2019	VI-005271	5,536.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	28/08/2019	VI-005570	2,750.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	28/08/2019	VI-006120	4,993.36	Revenue	Pace Fuelcare
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	13/08/2019	VI-002902	280.70	Revenue	Panks Engineers Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	20/08/2019	VI-005404	17,820.00	Revenue	People and Places Partnership
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	09/08/2019	VI-005437	23,031.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	06/08/2019	VI-005554	23,031.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	09/08/2019	VI-005463	152,327.17	Revenue	Places for People
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	23/08/2019	VI-006064	2,772.00	Revenue	Planning Portal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	23/08/2019	VI-006303	924.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/08/2019	VI-005487	16,299.36	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	20/08/2019	VI-005488	12,109.89	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	07/08/2019	VI-005252	750.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	06/08/2019	VI-005100	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	06/08/2019	VI-005099	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	06/08/2019	VI-005097	350.00	Revenue	Precision Pipework Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/08/2019	VI-006233	625.00	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	09/08/2019	VI-006234	682.00	Revenue	Premier Inn
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/08/2019	VI-004939	15,015.33	Revenue	4Principles Construction Ltd

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/08/2019	VI-006000	4,488.82	Revenue	4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/08/2019	VI-006004	5,843.05	Revenue	4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/08/2019	VI-006019	5,531.81	Revenue	4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/2019	VI-006249	1,171.80	Revenue	4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/08/2019	VI-006274	3,745.62	Revenue	4Principles Construction Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	16/08/2019	VI-005608	646.42	Revenue	ProSpec Electrical Ltd
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	16/08/2019	VI-004002	789.38	Revenue	Protek Signs
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/08/2019	VI-005210	276.47	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/08/2019	VI-005114	275.60	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/08/2019	VI-004813	5,711.06	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/08/2019	VI-005329	6,361.46	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/08/2019	VI-005321	4,722.18	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/08/2019	VI-005672	9,235.56	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/08/2019	VI-005997	10,884.09	Revenue	Public Health England
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/08/2019	VI-005941	4,283.81	Revenue	GJ Pulham Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/08/2019	VI-005918	3,297.30	Revenue	GJ Pulham Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/08/2019	VI-006254	4,443.07	Revenue	GJ Pulham Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	01/08/2019	VI-006379	10,716.96	Revenue	Pulse Fitness
Housing	Private Sector Housing	Supplies and Services	Consultants	23/08/2019	VI-004792	458.28	Revenue	Peter Ramsey General Building
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	13/08/2019	VI-005758	9,000.78	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	07/08/2019	VI-005572	632.00	Revenue	Red Hot Media Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/08/2019	VI-005817	7,152.58	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	30/08/2019	VI-002283	3,743.28	Revenue	RICOH UK Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	28/08/2019	VI-006034	12,520.00	Revenue	Richard Buxton Solicitors
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	02/08/2019	VI-005241	450.00	Revenue	RinGoLogistics Worldwide
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/08/2019	VI-005400	366,196.68	Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/08/2019	VI-005419	4,924.98	Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/08/2019	VI-005602	40,465.72	Capital	Rock Merchanting Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/08/2019	VI-005805	3,800.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	01/08/2019	VI-006572	791.86	Revenue	Royal Mail
Planning and Coastal Management	Planning	Supplies and Services	Consultants	30/08/2019	VI-006547	1,750.00	Revenue	RRR Consultancy
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/08/2019	VI-005631	1,034.00	Revenue	RSA Geotechnics Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/08/2019	VI-005844	838.18	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/08/2019	VI-005843	1,525.45	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/08/2019	VI-006009	489.07	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	02/08/2019	VI-004556	1,592.29	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	09/08/2019	VI-004863	1,211.31	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	30/08/2019	VI-005734	1,284.84	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	28/08/2019	VI-005599	1,197.55	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	28/08/2019	VI-005452	639.41	Revenue	Scarborough Taylor & Son
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/08/2019	VI-005998	7,831.99	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/08/2019	VI-006005	3,999.85	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/08/2019	VI-006275	4,144.55	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/08/2019	VI-005330	500.00	Revenue	The Seagull Lowestoft CIC
Leader	Corporate Management	Premises Expenses	Rents Payable	14/08/2019	VI-004956	1,045.46	Revenue	Sentinel Leisure Trust
Resources	Management and Support	Supplies and Services	Consultants	28/08/2019	VI-005873	1,750.00	Revenue	Sentinel Enterprises Limited
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	16/08/2019	VI-006085	1,870.00	Capital	Sherwoods Motor Group
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	16/08/2019	VI-006100	26,550.87	Capital	Sherwoods Motor Group
Planning and Coastal Management	Planning	Transport Expenses	Vehicle Hire	28/08/2019	VI-005504	500.00	Revenue	B R Shreeve & Sons Ltd
Planning and Coastal Management	Planning	Transport Expenses	Vehicle Hire	28/08/2019	VI-005505	500.00	Revenue	B R Shreeve & Sons Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2019	VI-005709	354.00	Revenue	Sign In App
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	13/08/2019	VI-001165	750.00	Revenue	SMB Property Consultancy Limited
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	13/08/2019	VI-005186	577.87	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	16/08/2019	VI-005993	2,312.50	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	06/08/2019	VI-004435	529.17	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	02/08/2019	VI-004726	1,366.75	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	14/08/2019	VI-004045	1,184.00	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	16/08/2019	VI-005406	2,627.63	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	30/08/2019	VI-006031	2,858.63	Revenue	Sonovate
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/08/2019	VI-005665	342.50	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/08/2019	VI-005666	390.00	Revenue	Southend County Fines
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	28/08/2019	VI-005637	2,250.00	Revenue	The Sports Consultancy Ltd

The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	16/08/2019	VI-006079	1,870.00	Capital	Springfield Cars Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	16/08/2019	VI-006080	1,870.00	Capital	Springfield Cars Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/08/2019	VI-006207	4,988.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/08/2019	VI-006206	4,660.00	Capital	Stannah Lift Service Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	09/08/2019	VI-004674	282.37	Revenue	Storetec Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/08/2019	VI-006165	3,000.00	Revenue	Student Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/08/2019	VI-005109	675.00	Revenue	Suffolk Brick & Stone Cleaning Co Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	20/08/2019	VI-005266	976.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/08/2019	VI-005180	6,837.46	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/08/2019	VI-005189	9,688.50	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	16/08/2019	VI-005385	48,621.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	28/08/2019	VI-002577	3,655.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Surveyor Fees	28/08/2019	VI-004380	380.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2019	VI-001901	9,341,577.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/08/2019	VI-001912	2,452,642.57	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Levy Payment to Suffolk Business Rates Pool	01/08/2019	VI-006201	9,267,806.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/08/2019	VI-006519	510,384.49	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/08/2019	VI-005871	68,595.00	Revenue	Suffolk Family Carers Ltd
Customer Services and Operational Partners	Management and Support	Premises Expenses	Rents Payable	01/08/2019	VI-004855	1,314.00	Revenue	Suffolk Libraries IPS Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	28/08/2019	VI-006434	1,050.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2019	VI-001891	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Community Health	Port Health Authority	Supplies and Services	Software Purchases	02/08/2019	VI-004744	10,248.00	Revenue	Sunrise Software Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	CIL REFUCS	02/08/2019	VI-002568	23,578.64	Revenue	Sustrans Limited
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	23/08/2019	VI-005800	1,616.00	Capital	SWT Trading Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	13/08/2019	VI-005916	4,661.66	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	14/08/2019	VI-006002	3,740.43	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/08/2019	VI-005617	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	14/08/2019	VI-005864	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	28/08/2019	VI-006322	373.66	Revenue	Taylor Properties Trading Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	09/08/2019	VI-004865	445.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	21/08/2019	VI-005756	445.00	Revenue	Thermatech Fire Consultants Limited
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	30/08/2019	VI-005928	9,856.00	Revenue	Thomson Reuters
Planning and Coastal Management	Planning	Supplies and Services	Advertising	30/08/2019	VI-005641	256.02	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	02/08/2019	VI-005202	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/08/2019	VI-005214	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/08/2019	VI-006307	510.03	Revenue	Together Property & Lettings Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2019	VI-005689	408.85	Revenue	Toolstation
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	07/08/2019	VI-005491	978.35	Capital	Travis Perkins
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	02/08/2019	VI-004970	3,990.00	Revenue	Tricolor Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	20/08/2019	VI-005415	1,500.00	Revenue	Trio Events Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2019	VI-005411	1,000.00	Revenue	Tuddenham St Martin Village Hall
Resources	Management and Support	Supplies and Services	Consultants	15/08/2019	VI-005860	3,258.86	Revenue	Tusker
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/08/2019	VI-005119	420.00	Revenue	Two Toed Skateboards
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/08/2019	VI-006179	1,556.72	Revenue	Ufford Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/08/2019	VI-006195	298.43	Revenue	UK Power Networks
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	28/08/2019	VI-006401	2,070.55	Revenue	UK Telematics Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/08/2019	VI-006542	1,616.58	Revenue	Union Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	30/08/2019	VI-006317	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/08/2019	VI-006315	280.27	Revenue	Valtec Properties Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Planned Maintenance	02/08/2019	VI-003760	1,950.98	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	07/08/2019	VI-004709	1,942.50	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Other General Premises Expenses	06/08/2019	VI-004552	806.72	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	07/08/2019	VI-005103	263.47	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	09/08/2019	VI-004801	75,048.83	Revenue	Vertas Group Ltd
Resources	Management and Support	Supplies and Services	Stationery	16/08/2019	VI-005889	267.57	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/08/2019	VI-005571	900.00	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	09/08/2019	VI-005633	995.00	Revenue	Lisa Vincent Consultancy Services Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	09/08/2019	VI-005623	1,570.00	Revenue	Lisa Vincent Consultancy Services Limited
The Environment	Environmental Protection	Employee Expenses	Contract Staff	21/08/2019	VI-005413	2,120.00	Revenue	Vivid Resourcing
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	06/08/2019	VI-004612	9,630.00	Capital	Wade Decorators Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	30/08/2019	VI-006134	800.00	Revenue	Wandering Arts
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/08/2019	VI-006148	309.16	Revenue	P W Waters Ltd

Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out	Capital Expenditure	09/08/2019	VI-005184	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out	Capital Expenditure	09/08/2019	VI-005188	460.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out	Capital Expenditure	09/08/2019	VI-005190	615.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance Premises Expenses	HRA Bathrooms	09/08/2019	VI-005192	325.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out	Capital Expenditure	09/08/2019	VI-005196	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance Premises Expenses	HRA External Decorations/Works/Cleaning	09/08/2019	VI-005359	2,385.21	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance Premises Expenses	HRA All Sheltered Servicing	28/08/2019	VI-005357	598.41	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance Premises Expenses	HRA External Decorations/Works/Cleaning	09/08/2019	VI-005339	5,000.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out	Capital Expenditure	16/08/2019	VI-005195	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out	Capital Expenditure	28/08/2019	VI-005191	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge Holding Account - Cash Out	Capital Expenditure	28/08/2019	VI-005183	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance Premises Expenses	HRA External Decorations/Works/Cleaning	01/08/2019	VI-005819	5,000.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance Premises Expenses	General Purchases	13/08/2019	VI-003875	519.00	Revenue	Waveney Fencing
Leader	Growth Programme Partnership	Supplies and Services	14/08/2019	VI-005289	840.00	Revenue	West Suffolk College
Deputy Leader and Economic Development	Management and Support	Supplies and Services	09/08/2019	VI-004848	253.70	Revenue	Whistl UK Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	30/08/2019	VI-006141	371.71	Revenue	Whistl UK Ltd
The Environment	Environmental Protection	Supplies and Services	09/08/2019	VI-005405	1,000.00	Revenue	Wildlife Gadget Man
Resources	Management and Support	Employee Expenses	16/08/2019	VI-005268	1,978.43	Revenue	Wilmington Shared Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	23/08/2019	VI-006164	1,300.00	Revenue	Woodbridge Festival
Housing	Homelessness	Employee Expenses	07/08/2019	VI-002557	1,005.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	23/08/2019	VI-005408	2,965.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	30/08/2019	VI-005776	464.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	23/08/2019	VI-004798	790.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	28/08/2019	VI-005166	1,075.00	Revenue	Wrightway Health Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	16/08/2019	VI-005106	294.17	Revenue	Xamax Clothing Company
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	20/08/2019	VI-005327	667.06	Revenue	Xerox Finance Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	30/08/2019	VI-005309	3,857.91	Revenue	Xerox (UK) Ltd
Community Health	Port Health Authority	Customer and Client Receipts	20/08/2019	VI-005951	564.25	Revenue	Lifetime Brands Europe T/A kitchencraft

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	28/08/2019	VI-006431	300.00	Revenue	AxJ Media
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	21/08/2019	VI-006265	1,458.33	Revenue	Clip n Climb
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	21/08/2019	VI-006213	581.25	Revenue	Flexoshop
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	06/08/2019	VI-004728	263.00	Revenue	Fli Design Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	28/08/2019	VI-006046	1,200.00	Revenue	Indigo Ross Design & Print
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	02/08/2019	VI-004477	3,039.00	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/08/2019	VI-004796	660.00	Revenue	Karzees Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/08/2019	VI-006069	1,280.00	Revenue	St Elizabeth Hospice
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/08/2019	VI-005344	252.00	Revenue	West Suffolk College

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.