

Period 6 September 2019

Body Name East Suffolk Council

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
Transport	Parking Services	Premises Expenses	Rents Payable	10/09/2019	VI-004384	6,021.05	Revenue	Abellio East Anglia Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	10/09/2019	VI-000209	7,088.48	Revenue	Abellio East Anglia Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	11/09/2019	VI-003678	7,088.48	Revenue	Abellio East Anglia Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/09/2019	VI-007436	1,596.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/09/2019	VI-005861	1,841.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/09/2019	VI-007437	2,637.00	Revenue	Abigail Court Hotel Ltd
Community Health	Port Health Authority	Supplies and Services	Hospitality	27/09/2019	VI-007917	307.50	Revenue	ABM Catering Solutions
Community Health	Community Safety	Supplies and Services	Other Ext Provided Services	20/09/2019	VI-007117	924.00	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	24/09/2019	VI-007772	619.02	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	24/09/2019	VI-007773	1,238.04	Revenue	Access Community Trust
Leader	Corporate Management	Holding Account - Cash Out	Payments	13/09/2019	VI-006243	480.90	Revenue	Access UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	17/09/2019	VI-001588	895.00	Revenue	Activate Event Management Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-007913	3,600.00	Revenue	AECOM Professional Services LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	01/09/2019	VI-007968	3,000.00	Revenue	AECOM Professional Services LLP
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2019	VI-006724	463.32	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2019	VI-006721	463.32	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/09/2019	VI-006683	1,200.00	Revenue	Aldeburgh Cinema Trust
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007633	107,500.00	Revenue	Aldeburgh Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007634	3,450.00	Revenue	Alderton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007635	3,750.00	Revenue	Aldringham-cum-Thorpe PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-007276	3,000.00	Revenue	Aldringham-Cum-Thorpe Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/09/2019	VI-006565	1,000.00	Revenue	Aldeburgh Amazing Swifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	20/09/2019	VI-007304	14,605.84	Revenue	D D Alger and Partners
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/09/2019	VI-006953	60,882.33	Revenue	A & L Loan Holdings
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	18/09/2019	VI-007254	318.00	Revenue	Alma Ironcraft Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/09/2019	VI-007209	1,087.89	Revenue	Amazon.co.uk
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	17/09/2019	VI-007170	4,550.00	Revenue	RB Anderson & Associates
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	17/09/2019	VI-007190	2,600.00	Revenue	RB Anderson & Associates
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-007959	11,644.50	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-007961	14,804.00	Revenue	Anglia Care Trust
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/09/2019	VI-000564	1,284.26	Revenue	Anglian Water Services Ltd
The Environment	Environmental Protection	Employee Expenses	Technical Training	06/09/2019	VI-006786	390.00	Revenue	Aquila Training
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/09/2019	VI-007075	403.76	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/09/2019	VI-006573	490.28	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/09/2019	VI-006399	547.96	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/09/2019	VI-006125	634.48	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/09/2019	VI-004816	576.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/09/2019	VI-005770	547.96	Revenue	Archant Community Media Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007688	1,500.00	Revenue	Ashby Herringfleet & Somerleyton P C
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2019	VI-007847	510.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2019	VI-007815	2,297.00	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	11/09/2019	VI-006269	3,336.00	Revenue	Andrew Ashcroft Planning Limited
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/09/2019	VI-007092	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/09/2019	VI-007916	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/09/2019	VI-007426	345.38	Revenue	A & S Recruitment
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Legal Fees	18/09/2019	VI-006681	4,030.00	Revenue	Associated British Ports
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019	VI-006945	324.70	Revenue	Avocet Hardware Plc
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	24/09/2019	VI-007077	452.00	Revenue	Awarded2u Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007636	4,750.00	Revenue	Badingham Parish Council
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	11/09/2019	VI-006768	339,837.69	Revenue	Balfour Beatty Civils Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/09/2019	VI-007121	103,235.43	Capital	Balfour Beatty Civils Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007684	621.67	Revenue	Barsham & Shipmeadow Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007690	693.87	Revenue	Barnby Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007610	3,825.00	Revenue	Bawdsey Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007666	57,280.50	Revenue	Beccles Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007611	4,500.00	Revenue	Benhall & Sternfield Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	13/09/2019	VI-006940	895.25	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	27/09/2019	VI-006939	830.60	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	24/09/2019	VI-004809	907.40	Revenue	Mareth Bennett
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	11/09/2019	VI-006450	1,820.00	Revenue	BDB Pitmans LLP
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-005656	593.20	Revenue	Bishop Sports and Leisure Ltd

Excluded	Holding Accounts	Current Liabilities	Creditors - Other	27/09/2019	VI-007239	2,219.20	Revenue	Bison Electrical Services Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/09/2019	VI-001364	395.00	Revenue	Blackmoor Management Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/09/2019	VI-003788	900.00	Revenue	Blackmoor Management Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/09/2019	VI-006393	400.00	Revenue	Blackmoor Management Ltd
Communities, Leisure and Tourism	Community Development	Holding Account - Cash Out	Capital Expenditure	11/09/2019	VI-006247	255.00	Capital	Blackwell Print
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007612	2,414.49	Revenue	Blaxhall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007668	4,510.77	Revenue	Blundeston and Flixton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007670	1,500.00	Revenue	Blyford and Sotherton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007613	3,775.00	Revenue	Blythburgh Parish Council
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	03/09/2019	VI-006601	13,751.37	Capital	BMS (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/09/2019	VI-006407	1,280.00	Revenue	Bobby Dazzlers Cleaning Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/09/2019	VI-005750	1,200.00	Revenue	Bobby Dazzlers Cleaning Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/09/2019	VI-006024	8,138.87	Revenue	Bond Solon Training Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/09/2019	VI-006960	761.25	Revenue	Bottomline
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007614	1,150.00	Revenue	Boyton Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/09/2019	VI-007482	1,297.00	Revenue	BPP Professional Education
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007615	2,875.00	Revenue	Bramfield & Thorington PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007671	1,535.66	Revenue	Brampton With Stoven Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007617	1,500.00	Revenue	Brandeston Parish Council
Resources	Tax Collection Cost	Grants and contributions	Other Service Area Government Grants	13/09/2019	VI-006931	18,450.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/09/2019	VI-007098	27,531.10	Revenue	Breckland Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007619	2,751.41	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	13/09/2019	VI-006967	349.34	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006963	694.26	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019	VI-005828	594.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019	VI-005826	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	10/09/2019	VI-005820	354.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019	VI-005774	478.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019	VI-005762	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019	VI-005558	434.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	10/09/2019	VI-005466	350.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/09/2019	VI-005052	379.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019	VI-003274	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019	VI-003684	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-007005	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-007003	418.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006592	382.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006594	368.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006728	436.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006727	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006593	504.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	20/09/2019	VI-007154	264.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007002	540.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007006	386.00	Revenue	Breydon Flooring Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007621	3,750.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	06/09/2019	VI-006408	620.00	Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Consultants	06/09/2019	VI-006111	1,970.00	Revenue	British Standards Institution
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	24/09/2019	VI-006828	2,329.00	Revenue	British Standards Institution
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/09/2019	VI-007757	2,850.00	Revenue	Broadland Group Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007623	2,295.00	Revenue	Bromeswell Parish Council
Community Health	Port Health Authority	Supplies and Services	Consultants	18/09/2019	VI-006603	2,342.80	Revenue	Browne Jacobson LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007600	1,450.00	Revenue	Bruisyard Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2019	VI-007809	8,656.60	Revenue	British Telecommunications plc
Leader	Corporate Management	Premises Expenses	Rents Payable	10/09/2019	VI-006433	340.00	Revenue	Bucklesham & Foxhall Village Hall
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007601	4,250.00	Revenue	Bucklesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007673	43,656.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	06/09/2019	VI-006126	729.14	Revenue	Bunzl Cleaning & Hygiene Supplies
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007602	1,399.48	Revenue	Butley Capel St Andrew & Wantisden Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	03/09/2019	VI-006556	17,900.00	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	13/09/2019	VI-007054	1,073.76	Revenue	Bytes Software Services
Resources	Management and Support	Supplies and Services	Audit Fees	19/09/2019	VI-007762	2,200.00	Revenue	Cabinet Office
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	13/09/2019	VI-006699	503.71	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	20/09/2019	VI-006833	471.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	18/09/2019	VI-006831	303.13	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	24/09/2019	VI-007058	546.97	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	24/09/2019	VI-007337	372.50	Revenue	Calor Gas Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007603	2,750.00	Revenue	Campsea Ashe Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/09/2019	VI-007235	750.00	Revenue	Canham Consulting Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/09/2019	VI-006764	6,624.15	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	10/09/2019	VI-006562	441.84	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	24/09/2019	VI-007354	368.46	Revenue	Capita Business Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-007279	600.00	Revenue	Carlton Colville Town Council

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007674	27,439.08	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-007126	1,350.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	20/09/2019	VI-006588	2,543.42	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	18/09/2019	VI-006586	367.50	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	10/09/2019	VI-006047	387.90	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	17/09/2019	VI-006589	1,074.60	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	06/09/2019	VI-006191	30,935.00	Capital	CDEC Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007604	2,625.00	Revenue	Charsfield Parish Council
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/09/2019	VI-007335	295.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	27/09/2019	VI-007232	5,732.10	Capital	Charmasson Management Consultants
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007605	1,500.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007606	375.00	Revenue	Chillesford Parish Meeting
The Environment	Environmental Protection	Supplies and Services	Corporate Subscriptions	27/09/2019	VI-006435	585.00	Revenue	CIRIA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/09/2019	VI-006500	761.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2019	VI-006497	2,274.46	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-007023	1,216.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006983	518.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006979	709.18	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/09/2019	VI-006961	841.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/09/2019	VI-006904	1,169.24	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006962	863.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2019	VI-006980	977.46	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006982	1,538.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007024	944.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007233	501.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/09/2019	VI-007236	1,388.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2019	VI-006163	1,189.36	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	06/09/2019	VI-006578	1,322.51	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	06/09/2019	VI-005642	2,400.67	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	06/09/2019	VI-005448	4,643.32	Revenue	Claranet Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	01/09/2019	VI-002668	1,510.34	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-007009	389.88	Revenue	Cleveland Joinery
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/09/2019	VI-006682	340.00	Revenue	Clopton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007607	1,850.00	Revenue	Clopton Parish Council
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-007062	9,936.98	Revenue	Cobalt Telephone Technologies
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/09/2019	VI-006340	1,120.33	Revenue	Collaborative Solutions Consulting Ltd
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	10/09/2019	VI-006818	729.84	Capital	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/09/2019	VI-007060	788.50	Capital	Columbus Plumbing & Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/09/2019	VI-006665	1,152.50	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Revenue Grants	Third Party Payments	Voluntary Associations	10/09/2019	VI-006219	4,500.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Third Party Payments	Voluntary Associations	10/09/2019	VI-006218	2,000.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/09/2019	VI-005654	495.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	04/09/2019	VI-006086	1,117.76	Revenue	Compass Services Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Subsistence	04/09/2019	VI-006702	450.87	Revenue	Compass Services Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/09/2019	VI-006910	6,174.72	Revenue	Concept Life Sciences
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	24/09/2019	VI-007434	1,925.00	Revenue	Concertus Design & Property Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	13/09/2019	VI-006977	4,766.88	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	13/09/2019	VI-006976	2,950.92	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/09/2019	VI-007187	3,928.68	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/09/2019	VI-007186	3,563.87	Revenue	V C Cooke
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007608	4,750.00	Revenue	Cookley & Walpole Parish Council
Leader	Management and Support	Supplies and Services	Legal Fees	06/09/2019	VI-006551	1,600.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	18/09/2019	VI-006550	2,025.00	Revenue	Cornerstone Barristers
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007678	3,018.50	Revenue	Corton Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	18/09/2019	VI-006812	3,007.00	Revenue	CPRAS
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007609	1,600.00	Revenue	Cratfield Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	20/09/2019	VI-007131	295.00	Revenue	Cresign Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007586	1,241.50	Revenue	Creetingham, Hoo & Monewden Parish Council
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-005763	4,092.27	Revenue	Creative Design Trade Ltd
The Environment	Waste Management	Supplies and Services	External Printing	20/09/2019	VI-006367	4,560.79	Revenue	Cross Media Print and Digital
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	03/09/2019	VI-006118	6,939.95	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	06/09/2019	VI-006104	58,241.28	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	20/09/2019	VI-007277	3,175.00	Revenue	Darren's Drains
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	24/09/2019	VI-007105	325.00	Revenue	Darren's Drains
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007587	2,750.00	Revenue	Darsham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/09/2019	VI-006405	1,420.00	Revenue	Data Stox Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	03/09/2019	VI-006716	11,924.40	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	03/09/2019	VI-006715	1,089.00	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	03/09/2019	VI-006707	283.60	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	27/09/2019	VI-006829	18,114.40	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	06/09/2019	VI-006717	30,613.20	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	06/09/2019	VI-006714	37,857.00	Revenue	Dell Corporation Ltd

Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	13/09/2019	VI-006712	11,731.20	Revenue	Dell Corporation Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Software Purchases	27/09/2019	VI-007284	8,005.40	Revenue	Democracy Counts Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/09/2019	VI-006563	800.00	Revenue	Dennington Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007589	4,758.50	Revenue	Dennington Parish Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	24/09/2019	VI-006745	1,770.00	Revenue	Destination Research Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	18/09/2019	VI-006553	1,200.00	Revenue	Design South East
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/09/2019	VI-007071	1,821.86	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/09/2019	VI-007104	1,606.83	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/09/2019	VI-007285	4,641.84	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/09/2019	VI-007302	2,418.54	Revenue	S W Dewell
Housing	Homelessness	Premises Expenses	Rents Payable	30/09/2019	VI-007791	747.32	Revenue	Dream Installation Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	24/09/2019	VI-007068	930.00	Revenue	Dual Creative Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007591	500.00	Revenue	Dunwich Parish Meeting
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	03/09/2019	VI-006400	705.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	03/09/2019	VI-006402	751.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	20/09/2019	VC-000336	-173,685.00	Capital	Dennis Eagle Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	20/09/2019	VC-000340	-173,685.00	Capital	Dennis Eagle Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007594	5,565.50	Revenue	Earl Soham Parish Council
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	24/09/2019	VI-006755	400.00	Revenue	East of England Local Government Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Other Ext Provided Services	13/09/2019	VI-006199	2,500.00	Revenue	East of England Local Government Association
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	General Purchases	26/09/2019	VI-007496	849.34	Revenue	East Suffolk Council - Petty Cash
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007595	4,250.00	Revenue	Easton Parish Council
Housing	Homelessness	Supplies and Services	Hotel Accommodation	10/09/2019	VI-007713	332.93	Revenue	easyHotel
Transport	Parking Services	Premises Expenses	Rents Payable	06/09/2019	VI-006261	1,181.00	Revenue	Eddisons Commercial Property Management
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2019	VI-006595	1,418.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/09/2019	VI-006820	1,083.00	Revenue	ENBE Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	27/09/2019	VI-006794	3,348.50	Capital	ENBE Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	13/09/2019	VI-006971	1,318.87	Revenue	M English Security Ltd
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	27/09/2019	VI-007502	1,824.00	Capital	Environment Agency
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	13/09/2019	VI-006180	7,100.50	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/09/2019	VI-006552	664.02	Revenue	E.ON
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/09/2019	VI-006463	977.02	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/09/2019	VI-006419	986.10	Revenue	Era Products Ltd
Resources	Housing Benefits	Supplies and Services	Audit Fees	19/09/2019	VI-007763	4,777.20	Revenue	Ernst & Young LLP
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2019	VI-006865	900.00	Revenue	Essex Court Chambers
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-007021	520.32	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2019	VI-007677	393.03	Revenue	Eurocell Building Plastics Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007596	4,150.00	Revenue	Eyke Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Advertising	10/09/2019	VI-007486	496.43	Revenue	Facebook Ireland Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/09/2019	VI-006861	5,770.96	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2019	VI-004548	1,031.00	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	27/09/2019	VI-007562	1,193.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/09/2019	VI-006259	400.00	Revenue	Felixstowe NCI Coastwatch
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007597	289,056.50	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/09/2019	VI-006912	16,518.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/09/2019	VI-007425	9,080.00	Revenue	FERA
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2019	VI-007073	320.00	Revenue	Five Paper
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Vehicle Hire	11/09/2019	VI-006268	524.42	Revenue	Fleet 96 Rentals Ltd
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/09/2019	VI-006687	3,024.00	Capital	Flexiform Business Furniture Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007679	750.00	Revenue	Flixton St Cross and St Margarets PC
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/09/2019	VI-006761	495.00	Revenue	Flyer Group Media Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007598	72,181.50	Revenue	Framlingham Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007599	3,750.00	Revenue	Friston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007681	1,250.00	Revenue	Frostenden Uggheshall & Sth Cove P C
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/09/2019	VI-006956	35,821.25	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/09/2019	VI-007394	7,777.93	Capital	Gasway Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	18/09/2019	VI-007391	19,330.00	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/09/2019	VI-007449	30,480.00	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/09/2019	VI-006657	5,397.72	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/09/2019	VI-006819	4,783.73	Revenue	Gaswise Services Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006897	288.00	Revenue	Geezers Boxing
Housing	Homelessness	Premises Expenses	Rents Payable	13/09/2019	VI-006308	454.52	Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	30/09/2019	VI-007778	454.52	Revenue	G & I Property Rentals
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007682	1,550.00	Revenue	Gisleham Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	17/09/2019	VI-007522	555.07	Revenue	Global payments
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Bank Fees	17/09/2019	VI-007520	258.29	Revenue	Global payments
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	16/09/2019	VI-007432	1,000.00	Revenue	Go Geronimo CIC
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Legal Fees	10/09/2019	VI-006832	1,402.50	Revenue	Gotelee Solicitors
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	10/09/2019	VI-007263	322.15	Revenue	Government Events
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	03/09/2019	VI-006731	4,645.57	Capital	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006997	5,299.27	Revenue	Graham
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007571	2,272.50	Revenue	Great Bealings Parish Council

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007573	2,472.50	Revenue	Great Glemham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007574	9,500.00	Revenue	Grundisburgh & Culpho PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/09/2019	VI-007080	1,400.00	Revenue	Gunton Woodland Community Project
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007575	3,250.00	Revenue	Hacheston Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	20/09/2019	VI-007032	250.00	Revenue	C R Hales Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	04/09/2019	VI-006571	1,495.81	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	11/09/2019	VI-006890	1,454.25	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	24/09/2019	VI-007718	1,191.11	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	24/09/2019	VI-007719	1,495.80	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	27/09/2019	VI-007728	332.40	Revenue	Hales Group Limited
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	11/09/2019	VI-006838	397.48	Revenue	Halesworth Golf
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007653	57,500.00	Revenue	Halesworth Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/09/2019	VI-005824	735.00	Revenue	Harding's Decorations
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007576	4,237.57	Revenue	Hasketon Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2019	VI-006916	4,849.95	Revenue	Haydens Aboricultural
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/09/2019	VI-006587	2,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/09/2019	VI-007865	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/09/2019	VI-007040	2,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/09/2019	VI-007116	2,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/09/2019	VI-007352	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Resources	Tax Collection Cost	Supplies and Services	Furniture and Equipment	10/09/2019	VI-006788	359.12	Revenue	Headset Sales Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	27/09/2019	VI-006871	10,000.00	Revenue	Hem Des LLP
Leader	Growth Programme Partnership	Supplies and Services	Consultants	01/09/2019	VI-003147	9,999.10	Revenue	Hem Des LLP
Leader	Growth Programme Partnership	Supplies and Services	Consultants	01/09/2019	VI-001369	9,999.10	Revenue	Hem Des LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007654	1,816.76	Revenue	Henstead With Hulver St Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007578	2,175.00	Revenue	Heveningham Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	06/09/2019	VI-006127	746.25	Revenue	Highline Adventure
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/09/2019	VI-007051	1,988.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/09/2019	VI-007268	6,734.02	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/09/2019	VI-006947	2,675.00	Capital	HM Revenue & Customs
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007579	15,250.00	Revenue	Hollesley Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007655	6,070.50	Revenue	Holton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007656	1,757.00	Revenue	Homersfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007580	3,090.00	Revenue	Huntingfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/09/2019	VI-006406	1,222.50	Revenue	DON Hunter Training Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	04/09/2019	VI-006023	9,150.70	Revenue	IDOX Software Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007582	750.00	Revenue	Iken Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007657	1,003.23	Revenue	Ilketshall St Andrew Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007659	375.00	Revenue	Ilketshall St Margaret Parish
Community Health	Port Health Authority	Supplies and Services	General Purchases	06/09/2019	VI-006389	1,119.90	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/09/2019	VI-006390	251.99	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	10/09/2019	VI-006380	255.50	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	13/09/2019	VI-006489	336.30	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	10/09/2019	VI-006288	320.20	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	10/09/2019	VI-006287	266.40	Revenue	Insight Direct (UK) Ltd
Resources	Management and Support	Employee Expenses	Qualification Training	10/09/2019	VI-007357	298.64	Revenue	Institute of Internal Auditors
Leader	Management and Support	Supplies and Services	Legal Fees	03/09/2019	VI-006048	2,900.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Supplies and Services	Publication Expense	10/09/2019	VI-007358	266.40	Revenue	IT Governance
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	06/09/2019	VI-006348	341.25	Revenue	Edward Jackson
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	10/09/2019	VI-005772	3,502.00	Revenue	Jacobs Engineering UK Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/09/2019	VI-005867	465.00	Revenue	Jaffer Investments Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/09/2019	VC-000318	-352.55	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/09/2019	VI-006733	5,937.50	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/09/2019	VI-006732	7,008.28	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/09/2019	VI-001671	3,473.98	Revenue	Jewson Limited
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	04/09/2019	VI-006073	422.50	Revenue	J-Jazz Services and Training Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	18/09/2019	VI-007063	3,801.82	Revenue	Jo & Louis
Leader	Management and Support	Supplies and Services	Legal Fees	10/09/2019	VI-005611	2,500.00	Revenue	Keating Chambers
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	11/09/2019	VI-006937	3,750.00	Revenue	Keating Chambers
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007584	9,891.30	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/09/2019	VI-007328	3,007.22	Revenue	Kent County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007570	142,700.00	Revenue	Kesgrave Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007660	58,418.63	Revenue	Kessingland Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007557	2,117.50	Revenue	Kettleburgh Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007560	10,068.50	Revenue	Kirton & Falkenham PC
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019	VI-006883	270.42	Revenue	KLM UK
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019	VI-006884	270.42	Revenue	KLM UK
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019	VI-006885	327.37	Revenue	KLM UK
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019	VI-006886	327.37	Revenue	KLM UK
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007563	8,250.00	Revenue	Knodishall Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2019	VI-006901	1,739.11	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2019	VI-006972	250.00	Revenue	Koris Ltd

Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Valuation Fees	06/09/2019	VI-003925	8,250.00	Revenue	Lambert Smith Hampton
Leader	Management and Support	Supplies and Services	Legal Fees	18/09/2019	VI-006658	1,100.00	Revenue	Landmark Chambers
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/09/2019	VI-007338	704.40	Revenue	Lancing Marine
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	04/09/2019	VI-006033	1,280.00	Revenue	Learn Play Grow
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2019	VI-007326	347.50	Revenue	Ledhut
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007564	141,990.00	Revenue	Leiston-cum-Sizewell Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007565	600.00	Revenue	Letheringham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007566	4,379.50	Revenue	Levington & Stratton Hall PC
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2019	VI-004144	4,224.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2019	VI-007273	1,308.00	Revenue	Lewes District Council
Housing	Homelessness	Premises Expenses	Rents Payable	03/09/2019	VI-006181	747.32	Revenue	Lisa's Homes
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007567	3,450.00	Revenue	Little Bealings Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007568	1,900.00	Revenue	Little Glemham Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	13/09/2019	VI-007124	1,814.16	Revenue	Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Bank Fees	30/09/2019	VI-007933	266.69	Revenue	Lloyds Banking Group
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007661	850.00	Revenue	Lound Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007631	891,768.50	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/09/2019	VI-007274	11,538.93	Revenue	Lowestoft Vision
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	27/09/2019	VI-006803	400.79	Revenue	Lyreco UK Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	13/09/2019	VI-006382	601.20	Revenue	Mace Industries Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	06/09/2019	VI-006302	278.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	20/09/2019	VI-006849	391.50	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	24/09/2019	VI-007530	1,850.42	Revenue	Mainman Supplies Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	17/09/2019	VI-006913	9,018.20	Revenue	Maritime Cargo Processing plc
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007569	1,500.00	Revenue	Marlesford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007556	71,820.50	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	\$106 REFCUS	17/09/2019	VI-007217	6,587.03	Revenue	Martlesham Parish Council
Community Health	Port Health Authority	Supplies and Services	Stationery	24/09/2019	VI-006917	362.29	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-007308	2,980.35	Revenue	Meadowgreen Kennels
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007547	38,999.13	Revenue	Melton Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-007294	5,800.00	Revenue	Melton Primary School
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-007306	1,000.00	Revenue	Melton Bowls Club
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007663	750.00	Revenue	Mettingham Parish Council
Leader	Corporate and Democratic Managemen	Employee Expenses	Technical Training	06/09/2019	VI-006744	410.40	Revenue	Mid Suffolk District Council
Transport	Rights of Way	Supplies and Services	Consultants	27/09/2019	VI-007097	539.00	Revenue	Mid Suffolk District Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007548	2,602.00	Revenue	Middleton Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007177	322.20	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/09/2019	VI-009117	3,763,242.00	Revenue	Ministry of Housing Communities & Local Government
Planning and Coastal Management	Planning	Supplies and Services	Consultants	03/09/2019	VI-005442	2,750.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	03/09/2019	VI-006178	2,231.25	Capital	MLM Consulting Engineers Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	04/09/2019	VI-005950	4,200.00	Revenue	Monckton Chamber
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	20/09/2019	VI-007143	1,500.00	Revenue	Morton Partnership Ltd
Leader	Corporate and Democratic Managemen	Employee Expenses	Technical Training	27/09/2019	VI-003792	1,071.34	Revenue	Mosaic Media Training
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007664	1,900.00	Revenue	Mutford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007549	4,650.00	Revenue	Nacton Parish Council
Customer Services and Operational Part	Management and Support	Customer and Client Receipts	Vatable Parking Season Tickets	20/09/2019	VI-007044	797.61	Revenue	National Express Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	06/09/2019	VI-006621	498.54	Revenue	N & C Building Products Ltd
The Environment	Environmental Protection	Premises Expenses	Rents Payable	24/09/2019	VI-006028	621.00	Revenue	Need 2 Store Ltd
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	06/09/2019	VI-006642	5,439.00	Revenue	Needham Electrical Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	19/09/2019	VI-007744	5,000.00	Revenue	Neopost Limited
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	19/09/2019	VI-007748	5,000.00	Revenue	Neopost Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007550	2,572.01	Revenue	Newbourne Parish Council
Community Health	Port Health Authority	Supplies and Services	Consultants	04/09/2019	VI-005328	1,500.00	Revenue	Next Generation Security
Leader	Growth Programme Partnership	Holding Account - Cash In	Capital Contributions	03/09/2019	VI-006256	7,500.00	Revenue	Norfolk County Council
Leader	Growth Programme Partnership	Holding Account - Cash In	Capital Contributions	17/09/2019	VI-006836	7,500.00	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/09/2019	VI-006637	3,445.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/09/2019	VI-006805	4,395.00	Revenue	Norfolk Stairlifts
Customer Services and Operational Part	Management and Support	Supplies and Services	External Printing	03/09/2019	VI-006646	699.00	Revenue	Norse Eastern Ltd
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	18/09/2019	VI-006509	31,767.20	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/09/2019	VI-006749	6,412.48	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	24/09/2019	VI-006748	13,208.64	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	20/09/2019	VI-006640	76,928.60	Capital	Suffolk Coastal Norse
The Environment	Waste Management	Supplies and Services	Clothing & Uniforms	18/09/2019	VI-006560	366.94	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/09/2019	VI-006427	4,108.72	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	13/09/2019	VI-006417	580.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/09/2019	VI-006750	36,791.87	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-006938	6,987.80	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	24/09/2019	VI-007129	325.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/09/2019	VC-000392	-3,730.72	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	17/09/2019	VI-007204	3,738.72	Capital	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	27/09/2019	VI-007877	700,000.00	Revenue	Suffolk Coastal Norse
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	18/09/2019	VI-006549	135,000.00	Revenue	Waveney Norse

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/09/2019	VI-006822	750.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	27/09/2019	VI-007874	600,000.00	Revenue	Waveney Norse
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007638	1,450.00	Revenue	North Cove Parish Council
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	27/09/2019	VI-007419	265.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	27/09/2019	VI-007420	599.16	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	10/09/2019	VI-005526	2,017.80	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	24/09/2019	VI-007312	260.69	Revenue	NPower
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	24/09/2019	VI-007480	1,865.18	Capital	M S Oakes Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	13/09/2019	VI-006974	1,081.91	Revenue	Orchard Information Systems Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007551	14,000.00	Revenue	Orford & Gedgrave Parish Cncl
Housing Revenue Account	HRA Special Services	Current Liabilities	Creditors - Contract Retention	04/09/2019	VI-006102	3,788.84	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/09/2019	VI-000187	11,405.52	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	10/09/2019	VI-000346	438.80	Capital	Osborn & Woods Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/09/2019	VI-007242	250.00	Revenue	Osborn & Woods Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	24/09/2019	VI-006999	360.80	Capital	Osborn & Woods Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007552	2,354.68	Revenue	Otley Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007632	98,323.00	Revenue	Oulton Broad Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007639	6,895.03	Revenue	Oulton Parish Council
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	17/09/2019	VI-006468	1,947.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	10/09/2019	VI-006200	2,781.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	24/09/2019	VI-007138	2,808.50	Revenue	The Oyster Partnership
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007553	2,850.00	Revenue	Parham Parish Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-007142	400.00	Revenue	Parker Developments (East Anglia) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007554	6,037.00	Revenue	Peasenhall Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	27/09/2019	VI-006814	360.00	Revenue	Pegasus Welfare Services
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	13/09/2019	VI-006825	395.00	Revenue	Pegasus Welfare Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	17/09/2019	VI-007088	1,360.00	Revenue	Pegasus Welfare Services
Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	17/09/2019	VI-007272	45,000.00	Revenue	Peninsula Villages Community Land Trust
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007555	1,232.50	Revenue	Pettistree Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	06/09/2019	VI-006756	23,031.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	06/09/2019	VI-006762	23,031.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/09/2019	VI-007875	11,281.46	Capital	Places for People
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	27/09/2019	VI-007890	6,001.35	Revenue	Plaice Design Company Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	17/09/2019	VI-007141	400.00	Revenue	Planning Officers Society
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007533	3,750.00	Revenue	Playford Parish Council
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	13/09/2019	VI-006932	462.00	Revenue	Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019	VI-006970	5,054.26	Revenue	Polycastle Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	10/09/2019	VI-006645	900.00	Revenue	Pop Print Studio
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	03/09/2019	VI-006076	260.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/09/2019	VI-006607	2,757.58	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	17/09/2019	VI-006606	22,165.45	Revenue	Port of Felixstowe
Housing	Homelessness	Premises Expenses	Rents Payable	10/09/2019	VI-007709	265.00	Revenue	Premier Inn
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/09/2019	VI-006804	4,804.34	Revenue	4Principles Construction Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/09/2019	VI-006266	550.00	Revenue	Project HR
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/09/2019	VI-007165	1,340.00	Revenue	Project 21
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/09/2019	VI-006114	4,190.74	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/09/2019	VI-006297	12,457.86	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/09/2019	VI-006850	10,949.98	Revenue	Public Analyst Scientific Services
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	03/09/2019	VI-005891	550.80	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/09/2019	VI-006914	2,862.88	Revenue	Public Health England
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/09/2019	VI-007296	8,523.34	Revenue	GJ Pulham Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	03/09/2019	VI-006949	10,716.96	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Architect Fees	24/09/2019	VI-007119	524.95	Revenue	Purcell Architecture Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	18/09/2019	VI-006492	388.64	Revenue	Peter Ramsey General Building
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007535	1,300.00	Revenue	Rendham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007538	68,109.50	Revenue	Rendlesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007640	14,500.00	Revenue	Reydon Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	06/09/2019	VI-006098	1,985.00	Revenue	RH Environmental Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	06/09/2019	VI-005792	1,335.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007180	2,448.85	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	20/09/2019	VI-006834	1,223.16	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	06/09/2019	VI-006639	2,749.25	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	06/09/2019	VI-006363	1,060.92	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	06/09/2019	VI-006350	1,786.01	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	06/09/2019	VI-006349	3,743.28	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	17/09/2019	VI-001965	2,130.77	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	17/09/2019	VI-003026	271.64	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	17/09/2019	VI-004178	1,000.00	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	20/09/2019	VI-006876	2,130.77	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	17/09/2019	VI-003305	2,608.03	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	17/09/2019	VI-003306	617.54	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	20/09/2019	VI-007153	600.00	Revenue	RICOH UK Ltd

Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	20/09/2019	VI-007166	487.59	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	01/09/2019	VI-007398	3,507.43	Revenue	RICOH UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/09/2019	VI-006613	354.58	Revenue	Ridgeons
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007641	3,250.00	Revenue	Ringsfield and Weston Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	11/09/2019	VI-006674	462.42	Revenue	Riso (UK) Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	06/09/2019	VI-006292	675.30	Revenue	Riso (UK) Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	10/09/2019	VI-006291	697.74	Revenue	Riso (UK) Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	11/09/2019	VI-002644	1,647.66	Revenue	Riso (UK) Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/09/2019	VI-006684	8,268.58	Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	20/09/2019	VI-005720	181,800.00	Revenue	Rock Merchanting Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	05/09/2019	VI-006043	823.59	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	20/09/2019	VI-006675	4,396.54	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	27/09/2019	VI-006837	1,081.14	Revenue	Royal Mail
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007643	1,847.42	Revenue	Rumburgh Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	03/09/2019	VI-006128	942.99	Revenue	Running Imp Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007540	60,000.00	Revenue	Rushmere St Andrew PC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/09/2019	VI-006927	726.80	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/09/2019	VI-007052	491.80	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/09/2019	VI-006926	1,487.83	Revenue	Santander Corporate Bank
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/09/2019	VI-007214	412.00	Revenue	SAP UK Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007541	103,748.68	Revenue	Saxmundham Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007542	2,375.00	Revenue	Saxtead Parish Council
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	10/09/2019	VI-006177	1,396.21	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	17/09/2019	VI-006396	1,689.04	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	24/09/2019	VI-006796	1,467.59	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	04/09/2019	VI-006066	1,368.75	Capital	Allen Scott Landscape Architecture
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	27/09/2019	VI-007444	495.33	Revenue	Scottish Power
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	06/09/2019	VI-006122	1,044.15	Revenue	Secon Cyber Security Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	13/09/2019	VI-006331	18,400.00	Revenue	Secon Cyber Security Ltd
Communities, Leisure and Tourism	Parks and Gardens	Third Party Payments	Other Agencies	20/09/2019	VI-006610	51,500.00	Revenue	Sentinel Leisure Trust
Resources	Management and Support	Supplies and Services	Consultants	27/09/2019	VI-007291	1,750.00	Revenue	Sentinel Enterprises Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007644	3,600.78	Revenue	Shadingfield Sott Willingham Ellough PC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-006679	22,865.00	Revenue	Shaw Trust Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	17/09/2019	VI-007290	1,870.00	Capital	Sherwoods Motor Group
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007543	2,186.47	Revenue	Shottisham Parish Council
Planning and Coastal Management	Planning	Transport Expenses	Vehicle Hire	27/09/2019	VI-006891	450.00	Revenue	B R Shreeve & Sons Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007544	825.00	Revenue	Sibton Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	13/09/2019	VI-006688	1,703.00	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	20/09/2019	VC-000404	-7,812.60	Revenue	Skyguard Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007545	5,625.00	Revenue	Snape Parish Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	20/09/2019	VI-007133	2,307.48	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	06/09/2019	VC-000261	-250.00	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	06/09/2019	VI-006801	1,570.83	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	24/09/2019	VI-006754	336.32	Revenue	Software Box Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	06/09/2019	VI-005398	420.00	Revenue	Solanwinds Software Europe Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	06/09/2019	VI-006193	2,394.00	Revenue	Solo Housing
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	06/09/2019	VI-006014	912.00	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	06/09/2019	VI-005407	2,368.00	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	06/09/2019	VI-004967	1,184.00	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	06/09/2019	VI-004370	1,184.00	Revenue	Sonovate
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/09/2019	VI-006789	507.50	Revenue	Southend County Fines
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007630	60,000.00	Revenue	Southwold Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007646	1,475.00	Revenue	Spexhall Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	27/09/2019	VI-006839	2,250.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	13/09/2019	VI-007160	3,680.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	24/09/2019	VI-007703	1,970.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	24/09/2019	VI-007702	1,872.00	Revenue	Stannah Lift Service Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007648	850.00	Revenue	St James Sth Elmham Parish
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/09/2019	VI-007081	2,000.00	Revenue	St Marys Church Walton PCC
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	06/09/2019	VI-005978	282.37	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-007093	282.37	Revenue	Storetec Services Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007546	2,250.00	Revenue	Stratford St Andrew & Farnham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/09/2019	VI-007047	7,700.00	Revenue	Strutt & Parker
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/09/2019	VI-006852	7,554.60	Revenue	Strutt & Parker
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006800	1,352.13	Revenue	Sudbourne Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/09/2019	VI-006889	995.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	20/09/2019	VI-007280	575.00	Revenue	Suffolk Chamber of Commerce
Community Health	Port Health Authority	Supplies and Services	Consultants	11/09/2019	VI-006300	327.60	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	06/09/2019	VI-006296	7,225.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-006875	3,280.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/09/2019	VI-007055	650.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/09/2019	VI-001902	9,341,577.00	Revenue	Suffolk County Council

Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/09/2019	VI-001913	2,452,642.57	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	17/09/2019	VI-007139	1,800.00	Revenue	Suffolk County Council
Resources	Other Financial Transactions	Employee Expenses	Supn - Backfunding	17/09/2019	VI-007218	2,600,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Hospitality	18/09/2019	VI-006555	280.50	Revenue	Suffolk Food Hall Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/09/2019	VI-001892	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	06/09/2019	VI-006329	328.72	Revenue	SureCloud Limited
Community Health	Port Health Authority	Supplies and Services	Subsistence	17/09/2019	VI-007163	354.81	Revenue	SureCloud Limited
Community Health	Port Health Authority	Supplies and Services	Subsistence	17/09/2019	VI-007161	486.58	Revenue	SureCloud Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006798	1,500.00	Revenue	Sutton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006799	4,762.50	Revenue	Sutton Heath Parish Council
Transport	Parking Services	Premises Expenses	Minor Improvements	04/09/2019	VI-004700	1,530.00	Revenue	Swarco UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/09/2019	VI-006011	2,380.00	Revenue	Swarco UK Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006797	1,650.00	Revenue	Sweffling Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	24/09/2019	VI-007253	6,872.14	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/09/2019	VI-007249	750.00	Revenue	T4 Survey Limited
Community Health	Port Health Authority	Supplies and Services	General Purchases	06/09/2019	VI-006113	385.00	Revenue	Talisman Plastics Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-007373	390.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-007558	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2019	VI-007792	373.66	Revenue	Taylor Properties Trading Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006783	3,006.99	Revenue	Theberton and Eastbridge Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019	VI-007472	445.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019	VI-007474	445.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019	VI-007476	445.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019	VI-007478	445.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019	VI-007475	445.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019	VI-007479	445.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019	VI-007481	445.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019	VI-007477	445.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019	VI-007473	445.00	Revenue	Thermatech Fire Consultants Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	20/09/2019	VI-006545	275.00	Revenue	Thorpeness Golf Club & Hotel
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007685	1,500.00	Revenue	Three Saints South Elmham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/09/2019	VI-006097	276.11	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	04/09/2019	VI-006310	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2019	VI-007777	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/09/2019	VI-007780	510.03	Revenue	Together Property & Lettings Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	24/09/2019	VI-007442	368.00	Revenue	Nigel Tompssett Taxi Enforcement
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007085	798.00	Revenue	Total Merchandise
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/09/2019	VI-007147	250.00	Revenue	Transition Woodbridge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019	VI-006668	292.03	Revenue	Travis Perkins
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006782	15,500.00	Revenue	Trimley St Martin PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006781	24,000.00	Revenue	Trimley St Mary Parish Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/09/2019	VI-005175	750.00	Revenue	Trown Housing Consultancy Limited
Housing	Private Sector Housing	Supplies and Services	Consultants	06/09/2019	VI-006493	850.00	Revenue	TS Environmental
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006780	3,100.00	Revenue	Tuddenham St Martin PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006779	4,332.00	Revenue	Tunstall Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	20/09/2019	VI-007072	2,449.50	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Consultants	19/09/2019	VI-007742	2,108.89	Revenue	Tusker
Resources	Management and Support	Supplies and Services	Furniture and Equipment	16/09/2019	VI-007303	3,218.86	Revenue	Tusker
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006778	2,457.50	Revenue	Ubbeston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006777	9,210.50	Revenue	Ufford Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	06/09/2019	VI-006316	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2019	VI-007785	280.27	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/09/2019	VI-007787	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/09/2019	VI-007790	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/09/2019	VI-007798	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/09/2019	VI-007799	374.69	Revenue	Valtec Properties Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	04/09/2019	VI-006084	3,339.52	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Other Ext Provided Services	11/09/2019	VI-006223	874.35	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Hospitality	11/09/2019	VI-006221	678.00	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	11/09/2019	VI-006696	57,735.78	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	10/09/2019	VI-006697	58,168.83	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	19/09/2019	VI-007751	13,743.49	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	27/09/2019	VI-006924	3,150.68	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	General Purchases	27/09/2019	VI-006583	3,310.36	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	General Purchases	27/09/2019	VI-006459	622.50	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	24/09/2019	VI-006746	240,352.02	Revenue	Vertas
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Other Ext Provided Services	24/09/2019	VI-006747	18,249.25	Revenue	Vertas
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	10/09/2019	VI-006845	1,124.25	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/09/2019	VI-006842	1,295.35	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/09/2019	VI-006841	933.10	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Hospitality	03/09/2019	VI-006220	678.33	Revenue	The Victoria Hotel, Lowestoft Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	06/09/2019	VI-006872	1,465.30	Revenue	Lisa Vincent Consultancy Services Limited

Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	20/09/2019	VI-007281	95,625.00	Revenue	Vivid Economics
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006776	13,500.00	Revenue	Walberswick Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006775	6,722.00	Revenue	Waldringfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007650	3,250.00	Revenue	Wangford and Henham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	24/09/2019	VI-007528	578.00	Revenue	Waste & Environmental Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007523	406.30	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007521	285.92	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007519	406.23	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007517	268.75	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007511	339.74	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007467	571.25	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007459	509.88	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007470	401.67	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019	VI-007536	263.82	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	27/09/2019	VI-007720	304.04	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	24/09/2019	VI-007493	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	24/09/2019	VI-007483	325.00	Capital	Waveney Decorators Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006774	11,042.50	Revenue	Wenhaston with Mells Hamlet PC
Resources	Management and Support	Employee Expenses	HR Corporate Training	17/09/2019	VI-006581	305.56	Revenue	West Suffolk Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006773	4,760.38	Revenue	Westerfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007652	1,413.20	Revenue	Westhall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006772	6,000.00	Revenue	Westleton Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/09/2019	VI-004382	255.00	Revenue	Westminster Briefing
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	13/09/2019	VI-006342	630.90	Revenue	Whistl UK Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006771	30,000.00	Revenue	Wickham Market Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007637	1,906.00	Revenue	Wissett Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006784	6,815.31	Revenue	Witnesham & Swilland PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006770	156,050.00	Revenue	Woodbridge Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007625	18,870.00	Revenue	Worlingham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007627	7,509.81	Revenue	Wrentham Parish Council
Resources	Management and Support	Employee Expenses	Medical Fees	06/09/2019	VI-006096	311.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	10/09/2019	VI-006863	1,100.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	27/09/2019	VI-006824	484.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	20/09/2019	VI-006611	1,714.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	13/09/2019	VI-006332	538.00	Revenue	Wrightway Health Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Clothing & Uniforms	04/09/2019	VI-005576	610.51	Revenue	Xamax Clothing Company
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	13/09/2019	VI-006943	1,345.97	Revenue	Xerox Finance Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	13/09/2019	VI-006944	1,345.97	Revenue	Xerox Finance Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	13/09/2019	VI-006957	3,755.99	Revenue	Xerox Finance Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	03/09/2019	VI-001326	1,345.97	Revenue	Xerox Finance Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	03/09/2019	VI-005320	1,345.97	Revenue	Xerox Finance Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	13/09/2019	VI-006477	3,755.99	Revenue	Xerox (UK) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/09/2019	VI-007070	750.00	Revenue	YMCA Trinity Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-007255	1,950.00	Revenue	Young People Taking Action
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-006769	7,083.59	Revenue	Yoxford Parish Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	06/09/2019	VI-005530	928.80	Revenue	Acathus Health Care Limited

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	Grants & Contributions Expenditure	20/09/2019	VI-007238	3,520.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/09/2019	VI-006760	305.63	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/09/2019	VI-007418	286.65	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	13/09/2019	VI-006471	264.40	Revenue	Everything Branded
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	04/09/2019	VI-004790	6,495.00	Revenue	4 Global Consulting Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	27/09/2019	VI-007501	300.00	Revenue	iHasco
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/09/2019	VI-007039	350.00	Revenue	Panathlon Foundation Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/09/2019	VI-006923	837.00	Revenue	Shefs
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/09/2019	VI-007764	1,490.00	Revenue	Suffolk Schools' Football Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/09/2019	VI-007289	250.00	Revenue	Thurston Community College
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/09/2019	VI-006092	550.00	Revenue	Youth Sport Trust

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.