## Period 6 September 2019

Body Name East Suffolk Council

	DESCRIPTION OF SERVICES & PURCHASE DETAILS			PAYMENT DETAILS				SUPPLIER DETAILS
	Samilas Divisias Catananiastias	F	Detailed Frances True	Data	Transactio	A	Capital /	Complian Name
ervice Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	n Number	Amount	Revenue	Supplier Name
ansport	Parking Services	Premises Expenses	Rents Payable	10/09/2019	VI-004384	6.021.05	Povonuo	Abellio East Anglia Ltd
ansport	Parking Services	Premises Expenses	Rents Payable	10/09/2019				Abellio East Anglia Ltd
ansport	Parking Services	Premises Expenses	Rents Payable	11/09/2019				Abellio East Anglia Ltd
pusing	Homelessness	Premises Expenses	Rents Payable	24/09/2019				Abigail Court Hotel Ltd
pusing	Homelessness	Premises Expenses	Rents Payable	24/09/2019				Abigail Court Hotel Ltd
ousing	Homelessness	Premises Expenses	Rents Payable	24/09/2019				Abigail Court Hotel Ltd
ommunity Health	Port Health Authority	Supplies and Services	Hospitality	27/09/2019				ABM Catering Solutions
ommunity Health	Community Safety	Supplies and Services	Other Ext Provided Services	20/09/2019				Access Community Trust
ousing	Homelessness	Premises Expenses	Rents Pavable	24/09/2019				Access Community Trust
pusing	Homelessness	Premises Expenses	Rents Payable	24/09/2019				Access Community Trust
ader	Corporate Management	Holding Account - Cash Out	Payments	13/09/2019				Access UK Ltd
anning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	17/09/2019				Activate Event Management Ltd
using Revenue Account	HRA Special Services	Supplies and Services Supplies and Services	Other Ext Provided Services	27/09/2019				AECOM Professional Services LLP
busing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	01/09/2019				AECOM Professional Services LLP
ousing Revenue Account	HRA Repairs and Maintenance HRA Repairs and Maintenance	Supplies and Services	General Purchases General Purchases	03/09/2019 03/09/2019				Akw Medi- Care Ltd Akw Medi- Care Ltd
using Revenue Account		Supplies and Services						
ommunities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/09/2019				Aldeburgh Cinema Trust
esources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019				Aldeburgh Town Council
esources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019				Alderton Parish Council
esources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019				Aldringham-cum-Thorpe PC
ommunities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2019				Aldringham-Cum-Thorpe Parish Council
ommunities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/09/2019				Aldeburgh Amazing Swifts
ousing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/09/2019				D D Alger and Partners
esources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/09/2019				A & L Loan Holdings
ousing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	18/09/2019				Alma Ironcraft Ltd
mmunity Health	Port Health Authority	Supplies and Services	Software Maintenance	10/09/2019	VI-007209			Amazon.co.uk
eputy Leader and Economic Developm		Supplies and Services	Consultants	17/09/2019	VI-007170			RB Anderson & Associates
eputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	17/09/2019	VI-007190	2,600.00	Revenue	RB Anderson & Associates
ousing	Homelessness	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-007959			Anglia Care Trust
ousing	Homelessness	Supplies and Services	Other Ext Provided Services	27/09/2019	VI-007961	14,804.00	Revenue	Anglia Care Trust
ousing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/09/2019	VI-000564			Anglian Water Services Ltd
ne Environment	Environmental Protection	Employee Expenses	Technical Training	06/09/2019	VI-006786	390.00	Revenue	Aquila Training
anning and Coastal Management	Planning	Supplies and Services	Advertising	27/09/2019				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	20/09/2019				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	17/09/2019				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	17/09/2019				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	17/09/2019				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	27/09/2019				Archant Community Media Ltd
esources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019				Ashby Herringfleet & Somerleyton P C
ader	Management and Support	Supplies and Services	Legal Fees	27/09/2019				Ashfords LLP
ader	Management and Support	Supplies and Services Supplies and Services	Legal Fees Legal Fees	27/09/2019				Ashfords LLP
ager anning and Coastal Management	Planning	Supplies and Services Supplies and Services	Legal Fees Consultants	11/09/2019				Andrew Ashcroft Planning Limited
anning and Coastal Management ommunity Health	Port Health Authority		Consultants Contract Staff	13/09/2019				A & S Recruitment
		Employee Expenses						
mmunity Health	Port Health Authority	Employee Expenses	Contract Staff	27/09/2019				A & S Recruitment
mmunity Health	Port Health Authority	Employee Expenses	Contract Staff	27/09/2019				A & S Recruitment
eputy Leader and Economic Developm		Supplies and Services	Legal Fees	18/09/2019				Associated British Ports
ousing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019				Avocet Hardware Plc
mmunities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	24/09/2019				Awarded2u Ltd
sources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019				Badingham Parish Council
anning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance					Balfour Beatty Civils Limited
anning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/09/2019		103,235.43		Balfour Beatty Civils Limited
sources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019				Barsham & Shipmeadow Parish Council
sources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019				Barnby Parish Council
sources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019				Bawdsey Parish Council
sources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019	VI-007666			Beccles Town Council
sources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019				Benhall & Sternfield Parish Council
ousing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	13/09/2019				Mareth Bennett
ousing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	27/09/2019				Mareth Bennett
busing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	24/09/2019				Mareth Bennett
anning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance					BDB Pitmans LLP

Excluded Housing Housing Housing Communities, Leisure and Tourism Resources Resources Resources Housing Revenue Account Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa Resources Customer Services and Operational Pa Resources Resources	Holding Accounts Homelessness Homelessness Homelessness Community Development Collection Fund Collection Fund Collection Fund Collection Fund HRA Cost of Capital and Similar Charg HRA Repairs and Maintenance	Current Liabilities Supplies and Services Supplies and Services Supplies and Services Holding Account - Cash Out Expenditure not charged to Cost of Service	Creditors - Other Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Capital Expenditure Parish Council Precepts Parish Council Precepts	27/09/2019 VI-007239 13/09/2019 VI-001364 13/09/2019 VI-003788 13/09/2019 VI-006393 11/09/2019 VI-006247 27/09/2019 VI-007612	395.00 Revenue 900.00 Revenue 400.00 Revenue	Bison Electrical Services Ltd Blackmoor Management Ltd Blackmoor Management Ltd Blackmoor Management Ltd Blackwell Print
Housing Housing Communities, Leisure and Tourism Resources Resources Resources Resources Housing Revenue Account Housing Revenue Account Housing Revenue Account Resources Customer Services and Operational Pa	Homelessness Homelessness Community Development Collection Fund Collection Fund Collection Fund Collection Fund HRA Cost of Capital and Similar Charg HRA Repairs and Maintenance	Supplies and Services Supplies and Services Holding Account - Cash Out Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service	Grants & Contributions Expenditure Grants & Contributions Expenditure Capital Expenditure Parish Council Precepts	13/09/2019 VI-003788 13/09/2019 VI-006393 11/09/2019 VI-006247	900.00 Revenue 400.00 Revenue	Blackmoor Management Ltd Blackmoor Management Ltd
Housing Communities, Leisure and Tourism Resources Resources Resources Resources Housing Revenue Account Housing Revenue Account Housing Revenue Account Resources Customer Services and Operational Pa Resources	Homelessness Community Development Collection Fund Collection Fund Collection Fund Collection Fund Collection Fund HRA Cost of Capital and Similar Charg HRA Repairs and Maintenance	Supplies and Services Holding Account - Cash Out Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service	Grants & Contributions Expenditure Capital Expenditure Parish Council Precepts	13/09/2019 VI-006393 11/09/2019 VI-006247	400.00 Revenue	Blackmoor Management Ltd
Communities, Leisure and Tourism Resources Resources Resources Resources Housing Revenue Account Housing Revenue Account Housing Revenue Account Resources Customer Services and Operational Pa Resources	Community Development Collection Fund Collection Fund Collection Fund HRA Cost of Capital and Similar Charg HRA Repairs and Maintenance	Holding Account - Cash Out Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service	Capital Expenditure Parish Council Precepts	11/09/2019 VI-006247		
Resources Resources Resources Resources Housing Revenue Account Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa Resources	Collection Fund Collection Fund Collection Fund Collection Fund HRA Cost of Capital and Similar Charg HRA Repairs and Maintenance	Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service	Parish Council Precepts			
Resources Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Resources Customer Services and Operational Pa Resources	Collection Fund Collection Fund Collection Fund HRA Cost of Capital and Similar Charg HRA Repairs and Maintenance	Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service			2.414.49 Revenue	Blaxhall Parish Council
Resources Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Resources Customer Services and Operational Pa Resources	Collection Fund Collection Fund HRA Cost of Capital and Similar Charg HRA Repairs and Maintenance	Expenditure not charged to Cost of Service		27/09/2019 VI-007668		Blundeston and Flixton Parish Council
Resources Housing Revenue Account Housing Revenue Account Housing Revenue Account Resources Customer Services and Operational Pa Resources	Collection Fund HRA Cost of Capital and Similar Charg HRA Repairs and Maintenance		Parish Council Precepts	27/09/2019 VI-007670		Blyford and Sotherton Parish Council
Housing Revenue Account Housing Revenue Account Housing Revenue Account Resources Customer Services and Operational Pa Resources	HRA Cost of Capital and Similar Charge HRA Repairs and Maintenance		Parish Council Precepts	27/09/2019 VI-007613		Blythburgh Parish Council
Housing Revenue Account Housing Revenue Account Resources Customer Services and Operational Pa Resources	HRA Repairs and Maintenance		Capital Expenditure	03/09/2019 VI-006601		BMS (East Anglia) Ltd
Housing Revenue Account Resources Customer Services and Operational Pa Resources		Premises Expenses	Building Services - VOID Maintenance	03/09/2019 VI-006407	1,280,00 Revenue	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Pa Resources	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	03/09/2019 VI-005750		Bobby Dazzlers Cleaning Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/09/2019 VI-006024		Bond Solon Training Ltd
Resources		Supplies and Services	Software Maintenance	20/09/2019 VI-006960	761.25 Revenue	
Pacources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-007614	1,150.00 Revenue	Boyton Parish Council
	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		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	
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		Parish Council Precepts	27/09/2019 VI-007619		Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	13/09/2019 VI-006967		C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019 VI-006963		C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019 VI-005828		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019 VI-005826		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	10/09/2019 VI-005820		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019 VI-005774		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019 VI-005762		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019 VI-005558		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	10/09/2019 VI-005466		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/09/2019 VI-005052		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019 VI-003274		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/09/2019 VI-003684		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019 VI-007005		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019 VI-007003		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019 VI-006592		Brevdon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019 VI-006594		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019 VI-006728		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019 VI-006727		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019 VI-006593		Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	20/09/2019 VI-007154		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007002		Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007006		Breydon Flooring Ltd
Resources	Collection Fund		Parish Council Precepts	27/09/2019 VI-007621		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		British Standards Institution
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	24/09/2019 VI-006828		British Standards Institution
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/09/2019 VI-007757		Broadland Group Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007623		Bromeswell Parish Council
Community Health	Port Health Authority	Supplies and Services	Consultants	18/09/2019 VI-006603		Browne Jacobson LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007600		Bruisyard Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2019 VI-007809		British Telecommunications plc
Leader	Corporate Management	Premises Expenses	Rents Payable	10/09/2019 VI-006433		Bucklesham & Foxhall Village Hall
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007601		Bucklesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007673		Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	06/09/2019 VI-006126		Bunzl Cleaning & Hygiene Supplies
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007602		Butley Capel St Andrew & Wantisden Parish Counci
Customer Services and Operational Pa		Supplies and Services	Software Maintenance	03/09/2019 VI-006556		Bytes Software Services
Customer Services and Operational Pa		Supplies and Services	Software Maintenance	13/09/2019 VI-007054		Bytes Software Services
Resources	Management and Support	Supplies and Services	Audit Fees	19/09/2019 VI-007762	2,200.00 Revenue	
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	13/09/2019 VI-006699	503.71 Revenue	
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	20/09/2019 VI-006833	471.00 Revenue	
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	18/09/2019 VI-006831	303.13 Revenue	
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	24/09/2019 VI-000031 24/09/2019 VI-007058	546.97 Revenue	
Communities, Leisure and Tourism	Caravan and Camping Sites Caravan and Camping Sites	Premises Expenses	Gas	24/09/2019 VI-007058 24/09/2019 VI-007337	372.50 Revenue	
Resources	Caravan and Camping Sites Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-007337 27/09/2019 VI-007603		Campsea Ashe Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance			Campsea Asne Pansh Council Canham Consulting Ltd
Customer Services and Operational Pa		Supplies and Services	Software Maintenance	10/09/2019 VI-007235		Cannam Consulting Ltd Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services Supplies and Services	Bank Fees	10/09/2019 VI-006764 10/09/2019 VI-006562		Capita Business Services Ltd Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	24/09/2019 VI-006562		Capita Business Services Ltd  Capita Business Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services Supplies and Services	Grants & Contributions Expenditure	24/09/2019 VI-007354 24/09/2019 VI-007279		Carlton Colville Town Council
Communities, Leisure and Tourism	Nevenue Glants	Supplies and Services	Grants & Continuations Expenditure	24/03/2019 VI-00/2/9	000.00 Revenue	Canton Colvine Town Council

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precents	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		Carr Road Distribution Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	20/09/2019 VI-006588		CCS Media Limited
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	18/09/2019 VI-006586	367.50 Revenue	CCS Media Limited
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	10/09/2019 VI-006047		CCS Media Limited
Customer Services and Operational Part		Supplies and Services	Software Maintenance	17/09/2019 VI-006589		CCS Media Limited
Customer Services and Operational Part		Holding Account - Cash Out	Capital Expenditure	06/09/2019 VI-006191	30,935.00 Capital	CDEC Limited
Resources	Collection Fund			27/09/2019 VI-007604		Charsfield Parish Council
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/09/2019 VI-007335		Chartered Institute Environmental Health
Deputy Leader and Economic Developm		Holding Account - Cash Out	Capital Expenditure	27/09/2019 VI-007232		Charmasson Management Consultants
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007605		Chediston Linstead Parva & Magna Parish Council
Resources	Collection Fund			27/09/2019 VI-007606		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		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		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	t 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	t 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		Command Pest Control Ltd
Communities, Leisure and Tourism	Revenue Grants	Third Party Payments	Voluntary Associations	10/09/2019 VI-006219		Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Third Party Payments	Voluntary Associations	10/09/2019 VI-006218		Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/09/2019 VI-005654		Community Action Suffolk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	04/09/2019 VI-006086		Compass Services Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Subsistence	04/09/2019 VI-006702		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		Supplies and Services	Consultants	24/09/2019 VI-007434		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	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	13/09/2019 VI-006976	2,950.92 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/09/2019 VI-007187	3,928.68 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/09/2019 VI-007186	3,563.87 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-007608		Cookley & Walpole Parish Council
Leader	Management and Support	Supplies and Services	Legal Fees	06/09/2019 VI-006551		Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	18/09/2019 VI-006550		Cornerstone Barristers
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007678		Corton Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	18/09/2019 VI-006812	3,007.00 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007609		Cratfield Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	20/09/2019 VI-007131	295.00 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-007586		Cretingham, Hoo & Monewden Parish Council
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019 VI-005763		Creative Design Trade Ltd
The Environment	Waste Management	Supplies and Services	External Printing	20/09/2019 VI-006367		Cross Media Print and Digital
Customer Services and Operational Part		Supplies and Services	Telephone Calls/Data/Broadband	03/09/2019 VI-006118		Daisy Communications Ltd
Customer Services and Operational Part		Supplies and Services	Telephone Calls/Data/Broadband	06/09/2019 VI-006104		Daisy Communications Ltd
Customer Services and Operational Part		Premises Expenses		20/09/2019 VI-007277	3,175.00 Revenue	
Deputy Leader and Economic Developm		Premises Expenses		24/09/2019 VI-007105	325.00 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-007587		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	
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	03/09/2019 VI-006716	11,924.40 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	03/09/2019 VI-006715		Dell Corporation Ltd
Customer Services and Operational Part		Holding Account - Cash Out	Capital Expenditure	03/09/2019 VI-006707		Dell Corporation Ltd
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	27/09/2019 VI-006829	18,114.40 Revenue	
Customer Services and Operational Part Customer Services and Operational Part		Supplies and Services Supplies and Services	Hardware Purchases Hardware Purchases	06/09/2019 VI-006717 06/09/2019 VI-006714	30,613.20 Revenue 37,857.00 Revenue	
Customer Services and Operational Pari	i wanayemeni anu Support	Supplies and Services	i lai uwai e i Ful Clidoes	00/03/2019 VI=000/14	51,001.00 Revenue	Deli Corporation Liu

Comprison for Common Processing Common Process	Customer Services and Operational Par	t Management and Support	Supplies and Services	Hardware Purchases	13/09/2019 VI-006712	11,731.20 Revenue	Dell Corporation Ltd
Pacient Control   Pacient Plant   Pacient Pl							
Depot   Lands and Exporting Devotors: Chevelopment   Supplies and Services	Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/09/2019 VI-006563	800.00 Revenue	Dennington Parish Council
Description							
Possible Section 1, 1997   1							
Paralle   Paralle Secut No.conic   Septies and Services   DFGMS ERFOUSE Expenditure   1709/2007 (9-1077)   1,000   1							
Housing   Private Sector Housing   Sipples and Services   Sipples							
Macang   Private Sector Housing   Private Se							
Province   Province Experience   Province							
Paper   Despress of Economic Development   Supprise and Services							
Paccuration							
The Environment   Vasie Management   Holding Account - Cash Old   Capital Expenditure							
The Furnorment							
The Encourage   Multi-defendance   Multi-defendan	The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	03/09/2019 VI-006402	751.00 Capital	Dennis Eagle Ltd
Recourse   Collection Furd   Expenditure not charged to Cost of Service   Parish Councel Precognits   Contempt   Parish Councel Precognits   Parish Councel Precognits   Contempt   Parish Councel Precognits   Parish Councel Precognitis   Parish Co	The Environment		Holding Account - Cash Out	Capital Expenditure	20/09/2019 VC-000336		
Resources   Communifies, Listure and Tourism   Supplies and Services   Components Subscriptions   2400/0019 Vol.007655   250.00 Revenue   Seate of England Local Converment Association   1000/2019 Vol.007656   250.00 Revenue   Seate of England Local Converment Association   1000/2019 Vol.007666   250.00 Revenue   Seate of England Local Converment Association   1000/2019 Vol.00766   250.00 Revenue   Seate of England Local Converment Association   250.00 Revenue							
Communities, Leisure and Tourism   Communities, L							
Communities, Lester and Tourister and Tourister							
Resources   Collection Furd   Expenditure not changed to Court of Pervisor   Partial Courton Princepts   2709/2019 14-000773   Age   Partial Courton Princepts   Partial Courton Princepts   1009/2019 14-000773   Age   Partial Courton Princepts   1009/20							
Housing Nerview   Housing Nerview   Housing Services   Hotel Accommodation   Housing Nerview   Housi							
Parking parvise   Parking parvises   Parking parvises   Parking parvises   Parking parvises   Parking parvises   Parking par							
Housing Revenue Account   HRA Fepsirs and Maintenance   Supplies and Services   Connection of Conn							
Flaming and Coastal Management   Flaming   Supplies and Services   Habbours and Yorks Stations							
Communities, Leisure and Tourism   Harbouris and Yardris Stations   Horizing Account   Carpial Expenditure							
Deputy Leader and Economic Developm Management and Support   Holding Account - Cash Out   Capital Expenditure   Capital Expenditur							
HeAR Repairs and Maintenance   Supplies and Services   Chifer Ext Provided Services   1309/2019 V-1006180   Chief Services   Chifer Ext Provided Services   Chief Services							
Housing Revenue Account   HRA Special Services   Primise Expenses   Electricity   O4/09/2019 V-1006582   76 Revenue   E/ON   Control Primise Expenses   Electricity   O4/09/2019 V-1006483   77.02 Revenue   E/ON   Control Primise Expenses   Electricity   O4/09/2019 V-1006483   77.02 Revenue   E/ON   Control Primise Expenses   Electricity   O4/09/2019 V-1006483   77.02 Revenue   E/ON   Control Primise Expenses   Electricity   O4/09/2019 V-1006483   77.02 Revenue   E/ON   Control Primise Expenses   Electricity   O4/09/2019 V-1006483   77.02 Revenue   E/ON   Control Primise Expenses   Electricity   O4/09/2019 V-1006483   77.02 Revenue   E/ON   Control Primise Expenses   Electricity   O4/09/2019 V-100761   Expension   Ex							
Housing Revenue Account   HRA Special Services   Permisse Expendes   Control Phrahes   Control Phrah			Supplies and Services	Other Ext Provided Services			
HAR Repairs and Maintenance   Supplies and Services   Audit Fees   19/09/2019   4/00/2018   4/00/2019   4/00/201							
Resources   Housing Benefits   Supplies and Services   Legal Fees   27/08/2019 V-LO07678   4.777.20 Revenue   Esrac S. Vanue LLP							
Legal Fees							
Housing Revenue Account   HRA Repairs and Maintenance   HRA Repairs and Maintenance   Supplies and Services   Collection Fund   Expenditure not charged to Cost of Service   Communities, Leisure and Tourism   Housing   Private Sector Housing   Supplies and Services   Communities, Leisure and Tourism   Private Sector Housing   Supplies and Services   Communities, Leisure and Tourism   Private Sector Housing   Supplies and Services   Communities, Leisure and Tourism   Private Sector Housing   Supplies and Services   Communities, Leisure and Tourism   Revenue Grants   Supplies and Services   Communities, Leisure and Tourism   Revenue Grants   Supplies and Services   Communities, Leisure and Tourism   Port Health Authority   Supplies and Services   Collection Fund   Supplies and Services   Community Health   Port Health Authority   Supplies and Services   Legal Foes   27/09/2019 1-V-00792   40,000 Revenue   Felipairs Ltd   Community Health   Port Health Authority   Supplies and Services   Legal Foes   27/09/2019 1-V-00792   40,000 Revenue   Felipairs Ltd   Community Health   Port Health Authority   Supplies and Services   Legal Foes   27/09/2019 1-V-00792   40,000 Revenue   FERA   40,000 Revenue   4							
Resources Collection Fund Collection Fund Expenditure on charged to Cost of Service Resources Collection Fund Expenditure on charged to Cost of Service Private Sector Housing Supplies and Services DAGRIG REFCUS Expenditure (10/92/2019 V-10/07/86 4), 150.00 Revenue Percent (10/92/2019 V-10/07/86							
Resources Communities, Leisure and Tourism (Serietrey) Supplies and Services Supplies and Services (Services) Supplies and Services							
Communities, Leisure and Tourism Housing Housing Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Supplies and Services General Purchases General Pur							
Housing Private Sector Housing Supplies and Services General Purchases Contributions Expenditure Private Sector Housing Supplies and Services Grants & Contributions Expenditure Communities, Leisure and Tourism Resources Collection Fund Expenditure Communities, Leisure and Tourism Communities, Lei							
Housing Private Sector Housing Supplies and Services Communities, Leisure and Tourism Revenue Grants Supplies and Services Confluent Confluence Community Health Private Sector Housing Revenue Account Private Sector Housing Revenue Account HRA Capital Services Community Health Authority Supplies and Services Analysts/Vets Fees 1309(2019 V-1007825 27/09/2019 V-1007825 27/09/							
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Community Health Port Health Authority Supplies and Services Analysts/Vets Fees Analysts/	Communities, Leisure and Tourism						
Community Health Management and Support Supplies and Services Legal Fees 27,09/2019 V-1007425 3,00.00 Revenue FERA Leader Communities, Leisure and Tourism Leisure Strategy Transport Expenses Vehicle Hire 11,09/2019 V-1006268 524,42 Revenue Fieed 9R Rentals Ltd Deputy Leader and Economic Developm Management and Support Holding Account - Cash Out Capital Expenditure 24,09/2019 V-1007679 3,00.00 Revenue Fieed 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 24,42 Revenue Fieed 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 24,42 Revenue Fieed 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 24,42 Revenue Fieed 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 24,42 Revenue Fieed 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 24,42 Revenue Fieed 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 24,42 Revenue Field 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 24,42 Revenue Field 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 24,42 Revenue Field 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 24,42 Revenue Field 9R Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 27,50.00 Revenue Field Paper Vehicle Hire 24,09/2019 V-1007679 25,50.00 Revenue Field Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 25,50.00 Revenue Field Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 25,50.00 Revenue Field Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 25,50.00 Revenue Field Rentals Ltd Paper Vehicle Hire 24,09/2019 V-1007679 25,50.00 Revenue Field Rentals Ltd Paper Vehicle Sevenue Account Hire 24,09/2019 V-1007679 25,50.00 Revenue Field Rentals Paper Vehicle Sevenue Account Vehicle Seven							
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-006867 3,024.00 Capital Feet 98 Rentals Ltd Capital Expenditure 24/09/2019 VI-006867 3,024.00 Capital Field 19 Rentals Ltd Capital Expenditure 24/09/2019 VI-006867 3,024.00 Capital Field 19 Rentals Ltd Capital Expenditure 24/09/2019 VI-006867 3,024.00 Capital Field 19 Rentals Ltd Capital Expenditure 24/09/2019 VI-006867 3,024.00 Capital Field 19 Rentals Ltd Capital Expenditure 11/09/2019 VI-007679 175.00 Revenue 750.00 Revenue							
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Housing Revenue Account HRA Repairs and Maintenance Premises Expenses HRA Gas Heating 02/08/2019 VI-006956 35,821.25 Revenue Gasway Services Limited Housing Revenue Account HRA Cost of Capital and Similar Chart Holding Account - Cash Out Capital Expenditure 18/09/2019 VI-007394 7,777.93 Capital Gasway Services Limited Housing Revenue Account HRA Cost of Capital and Similar Chart Holding Account - Cash Out Capital Expenditure 20/09/2019 VI-007449 30,480.00 Capital Gasway Services Limited 40.00 Gasway Services Li	Resources	Collection Fund					
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Housing Revenue Account HC Cost of Capital and Similar Charg Holding Account - Cash Out Capital Expenditure 20/08/2019 VI-007449 30,480.00 Capital Gasway Services Limited Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/09/2019 VI-006819 4,783.77 Revenue Gaswise Services Ltd 13/09/2019 VI-006887 4,783.77 Revenue Gaswise Services Ltd 13/09/2019 VI-006887 4,783.77 Revenue Gezers Boxing Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases Housing Housin	Housing Revenue Account		Holding Account - Cash Out	Capital Expenditure	18/09/2019 VI-007394	7,777.93 Capital	Gasway Services Limited
Housing Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 03/08/2019 V1-006657 5,397.72 Revenue Gaswise Services Ltd V1-006819							
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Resources Communities, Leisure and Tourism Communities, Leisure and Services Conference Services							
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-007520 258.29 Revenue Go Geronimo CIC Deputy Leader and Economic Developm Economic Development Supplies and Services Legal Fees 10/09/2019 VI-006832 1,402.50 Revenue Go Geronimo CIC Deputy Leader and Democratic Manageme Supplies and Services Conference Fees 10/09/2019 VI-007683 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-006937 5,299.27 Revenue Graham							
Communities, Leisure and Tourism Communities, Leisure and Tourism Community Development Supplies and Services Other Ext Provided Services 17/08/2019 V1-007520 258.29 Revenue Global payments (and Services Deputy Leader and Economic Development Supplies and Services Legal Fees 10/08/2019 V1-007632 1,000.00 Revenue Go Geronimo CIC Deputy Leader and Economic Development Supplies and Services Legal Fees 10/08/2019 V1-007632 322.15 Revenue Government Events Housing Revenue Account HRA Special Services Holding Account - Cash Out Capital Expenditure 03/09/2019 V1-007631 4,645.57 Capital Graham HAA Repairs and Maintenance Supplies and Services General Purchases 13/09/2019 V1-006932 5,299.27 Revenue Global payments (albal payments of Info@Provided Services General Purchases 13/09/2019 V1-007520 588.29 Revenue Global payments (albal payments of Info@Provided Services General Purchases 13/09/2019 V1-007520 1,000.00 Revenue Global payments (albal payments of Info@Provided Services General Purchases 13/09/2019 V1-007520 1,000.00 Revenue Global payments of Info@Provided Services General Purchases 13/09/2019 V1-007520 1,000.00 Revenue Global payments of Info@Provided Services Global payments of Info@Pro							
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 Supplies and Services Legal Fees 10/09/2019 VI-006832 1,402.50 Revenue Go Geronimo CIC Deputy Leader Corporate and Democratic Managemes 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-006931 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							
Deputy Leader and Economic Development Supplies and Services Legal Fees 10/09/2019 VI-006832 1,402.50 Revenue Gotelee Solicitors Leader Corporate and Democratic Manageme 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-006832 4,645.57 Capital Government Events Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 13/09/2019 VI-006937 5,299.27 Revenue Graham							
Leader Corporate and Democratic Manageme Supplies and Services Conference Fees 10/08/2019 VI-007263 322.15 Revenue Government Events Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 13/08/2019 VI-006937 4,645.57 Capital Graham Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 13/08/2019 VI-006997 5,299.27 Revenue Graham							
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							
Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 13/09/2019 VI-006997 5,299.27 Revenue Graham	Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	03/09/2019 VI-006731	4,645.57 Capital	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			Supplies and Services				
	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 Precents	27/09/2019 VI-007573	2.472.50 Revenue	Great Glemham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007574		Grundisburgh & Culpho PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/09/2019 VI-007080		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	
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	04/09/2019 VI-006571		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	11/09/2019 VI-006890		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	24/09/2019 VI-007718		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	24/09/2019 VI-007719		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	27/09/2019 VI-007728		Hales Group Limited
Leader	Corporate and Democratic Manageme Collection Fund	Expenditure not charged to Cost of Service	Rents Payable Parish Council Precepts	11/09/2019 VI-006838	397.48 Revenue	Halesworth Golf Halesworth Town Council
Resources Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2019 VI-007653 03/09/2019 VI-005824		Harding's Decorations
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-003624 27/09/2019 VI-007576		Hasketon Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/09/2019 VI-006916		Haydens Aboricultural
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/09/2019 VI-006587		Havs Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/09/2019 VI-007865		Havs Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/09/2019 VI-007040		Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/09/2019 VI-007116		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		Henstead With Hulver St Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-007578		Heveningham Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	06/09/2019 VI-006127		Highline Adventure
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/09/2019 VI-007051		Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/09/2019 VI-007268		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		Hollesley Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-007655		Holton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007656		Homersfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007580		Huntingfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/09/2019 VI-006406		Don Hunter Training Services Ltd
Customer Services and Operational Pa		Supplies and Services	Software Maintenance	04/09/2019 VI-006023	9,150.70 Revenue	
Resources Resources	Collection Fund Collection Fund	Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service		27/09/2019 VI-007582 27/09/2019 VI-007657		Iken Parish Council Ilketshall St Andrew Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007657 27/09/2019 VI-007659		Ilketshall St Margaret Parish
Community Health	Port Health Authority	Supplies and Services	General Purchases	06/09/2019 VI-00/659 06/09/2019 VI-006389		Insight Direct (UK) Ltd
Community Health	Port Health Authority	Supplies and Services Supplies and Services	Hardware Purchases	06/09/2019 VI-006389 06/09/2019 VI-006390		Insight Direct (UK) Ltd
Customer Services and Operational Pa		Supplies and Services	Hardware Purchases	10/09/2019 VI-006380		Insight Direct (UK) Ltd
Customer Services and Operational Pa		Supplies and Services Supplies and Services	Hardware Purchases	13/09/2019 VI-006489		Insight Direct (UK) Ltd
Customer Services and Operational Pa		Supplies and Services Supplies and Services	Hardware Purchases	10/09/2019 VI-006288		Insight Direct (UK) Ltd
Customer Services and Operational Pa		Supplies and Services	Hardware Purchases	10/09/2019 VI-006287		Insight Direct (UK) Ltd
Resources	Management and Support	Employee Expenses	Qualification Training	10/09/2019 VI-007357		Institute of Internal Auditors
Leader	Management and Support	Supplies and Services	Legal Fees	03/09/2019 VI-006048		Ipswich Borough Council
Resources	Management and Support	Supplies and Services	Publication Expense	10/09/2019 VI-007358	266.40 Revenue	
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		Jaffer Investments Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/09/2019 VC-000318	-352.55 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/09/2019 VI-006733	5,937.50 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	04/09/2019 VI-006732	7,008.28 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/09/2019 VI-001671	3,473.98 Revenue	
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	04/09/2019 VI-006073		J-Jazz Services and Training Ltd
Deputy Leader and Economic Develop		Supplies and Services	Consultants	18/09/2019 VI-007063	3,801.82 Revenue	
Leader	Management and Support	Supplies and Services	Legal Fees	10/09/2019 VI-005611	2,500.00 Revenue	
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	11/09/2019 VI-006937	3,750.00 Revenue	
Resources	Collection Fund			27/09/2019 VI-007584		Kelsale-cum-Carlton PC
Community Health Resources	Port Health Authority Collection Fund	Supplies and Services Expenditure not charged to Cost of Service	Analysts/Vets Fees Parish Council Precepts	20/09/2019 VI-007328 27/09/2019 VI-007570		Kent County Council Kesgrave Town Council
Resources Resources	Collection Fund Collection Fund	Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service		27/09/2019 VI-007570 27/09/2019 VI-007660		Kessingland Parish Council
Resources Resources	Collection Fund Collection Fund			27/09/2019 VI-007557		Kessingiand Parish Council Kettleburgh Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007557 27/09/2019 VI-007560		Kirton & Falkenham PC
Deputy Leader and Economic Develop		Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019 VI-00/300 10/09/2019 VI-006883	270.42 Revenue	
Deputy Leader and Economic Develop		Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019 VI-006884	270.42 Revenue	
Deputy Leader and Economic Develop		Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019 VI-006885	327.37 Revenue	
Deputy Leader and Economic Develop		Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019 VI-006886	327.37 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-007563		Knodishall Parish Council
Customer Services and Operational Pa	rt 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 Pa		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	9 250 00 Payanua	Lambert Smith Hampton
Leader	Management and Support		Legal Fees	18/09/2019 VI-006658		Landmark Chambers
Communities, Leisure and Tourism	Harbours and Yacht Stations		Machine Repair & Maintenance	10/09/2019 VI-000038	704.40 Revenue	
Communities, Leisure and Tourism	Leisure Strategy		Grants & Contributions Expenditure	04/09/2019 VI-006033	1,280.00 Revenue	
Housing	Private Sector Housing	Supplies and Services Supplies and Services	General Purchases	10/09/2019 VI-000033	347.50 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007564		Leiston-cum-Sizewell Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007565		Letheringham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007566		Levington & Stratton Hall PC
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2019 VI-00/300 27/09/2019 VI-004144		Lewes District Council
Leader	Management and Support		Legal Fees	27/09/2019 VI-007273		Lewes District Council
	Homelessness	Premises Expenses	Rents Payable	03/09/2019 VI-006181	747.32 Revenue	
Housing Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007567		Little Bealings Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007568		Little Glemham Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	13/09/2019 VI-007124		Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Bank Fees	30/09/2019 VI-007933		Lloyds Banking Group
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007661		Lound Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007631		Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/09/2019 VI-007274	11,538.93 Revenue	
Customer Services and Operational Part			Stationery	27/09/2019 VI-006803		Lyreco UK Limited
Housing Revenue Account	HRA Repairs and Maintenance		Machine Repair & Maintenance	13/09/2019 VI-006382		Mace Industries Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	06/09/2019 VI-006302		Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	20/09/2019 VI-006849		Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance		Clothing & Uniforms	24/09/2019 VI-007530		Mainman Supplies Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	17/09/2019 VI-006913		Maritime Cargo Processing plc
Resources	Collection Fund	Expenditure not charged to Cost of Service		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	S106 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 Manageme		Technical Training	06/09/2019 VI-006744		Mid Suffolk District Council
Transport	Rights of Way		Consultants	27/09/2019 VI-007097	539.00 Revenue	Mid Suffolk District Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007548		Middleton Parish Council
Housing Revenue Account	HRA Renairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007177	322 20 Revenue	Mila Hardware & Machinery I td
Housing Revenue Account Resources	HRA Repairs and Maintenance Finance Settlement Funding	Supplies and Services Income not charged to Cost of Service	General Purchases Revenue Support Grant	24/09/2019 VI-007177 19/09/2019 VI-009117		Mila Hardware & Machinery Ltd Ministry of Housing Communities & Local Government
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
Resources Planning and Coastal Management	Finance Settlement Funding Planning	Income not charged to Cost of Service Supplies and Services	Revenue Support Grant Consultants	19/09/2019 VI-009117 03/09/2019 VI-005442	3,763,242.00 Revenue 2,750.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd
Resources	Finance Settlement Funding Planning Beach	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out	Revenue Support Grant Consultants Capital Expenditure	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-006178	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MLM Consulting Engineers Ltd
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader	Finance Settlement Funding Planning Beach Management and Support	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services	Revenue Support Grant Consultants Capital Expenditure Legal Fees	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-006178 04/09/2019 VI-005950	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MLM Consulting Engineers Ltd Monckton Chamber
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-006178 04/09/2019 VI-005950 20/09/2019 VI-007143	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MLM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-006178 04/09/2019 VI-005950 20/09/2019 VI-007143 27/09/2019 VI-003792	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MULM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Tensical Training Parish Council Precepts	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-006178 04/09/2019 VI-005950 20/09/2019 VI-007143 27/09/2019 VI-003792 27/09/2019 VI-007664	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue 1,900.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MULM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training Mutford Parish Council
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources Resources	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training Parish Council Precepts Parish Council Precepts	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-006178 04/09/2019 VI-006550 20/09/2019 VI-007143 27/09/2019 VI-007792 27/09/2019 VI-007664 27/09/2019 VI-007549	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue 1,900.00 Revenue 4,650.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MUM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training Mutford Parish Council Nacton Parish Council
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources Resources Customer Services and Operational Part	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund Collection Fund Management and Support	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Customer and Client Receipts	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training Parish Council Precepts Parish Council Precepts Vatable Parking Season Tickets	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-006178 04/09/2019 VI-005950 20/09/2019 VI-007143 27/09/2019 VI-007642 27/09/2019 VI-007549 20/09/2019 VI-007549 20/09/2019 VI-007044	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue 1,900.00 Revenue 4,650.00 Revenue 797.61 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MULM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training Mutford Parish Council Nacton Parish Council National Express Ltd
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources Resources Customer Services and Operational Part Housing Revenue Account	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund Collection Fund Management and Support HRA Repairs and Maintenance	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Customer and Client Receipts Supplies and Services	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training Parish Council Precepts Parish Council Precepts Vatable Parking Season Tickets Materials For Resale	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-006178 04/09/2019 VI-005950 20/09/2019 VI-007143 27/09/2019 VI-007664 27/09/2019 VI-007642 20/09/2019 VI-007644 06/09/2019 VI-007644	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue 1,900.00 Revenue 4,650.00 Revenue 797.61 Revenue 498.54 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MLM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training Mutford Parish Council Nacton Parish Council National Express Ltd N & C Building Products Ltd
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources Resources Customer Services and Operational Part Housing Revenue Account The Environment	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund Collection Fund Management and Support HRA Repairs and Maintenance Environmental Protection	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Customer and Client Receipts Supplies and Services Premises Expenses	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training Parish Council Precepts Parish Council Precepts Vatable Parking Season Tickets Materials For Resale Rents Payable	19/09/2019 VI-009117 03/09/2019 VI-009117 03/09/2019 VI-006178 04/09/2019 VI-005950 20/09/2019 VI-007143 27/09/2019 VI-003792 27/09/2019 VI-007664 27/09/2019 VI-007640 20/09/2019 VI-007641 06/09/2019 VI-006028	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue 1,900.00 Revenue 4,650.00 Revenue 797.61 Revenue 498.54 Revenue 621.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MUM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training Mutford Parish Council Nacton Parish Council National Express Ltd N & C Building Products Ltd Need 2 Store Ltd
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources Resources Customer Services and Operational Part Housing Revenue Account The Environment Community Health	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund Collection Fund Management and Support HRA Repairs and Maintenance Environmental Protection Port Health Authority	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Customer and Client Receipts Supplies and Services Premises Expenses Premises Expenses	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training Parish Council Precepts Parish Council Precepts Vatable Parking Season Tickets Materials For Resale Rents Payable Building Services - Responsive Maintenance	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-006178 04/09/2019 VI-0065950 20/09/2019 VI-00743 27/09/2019 VI-007664 27/09/2019 VI-007664 27/09/2019 VI-007044 06/09/2019 VI-006621 24/09/2019 VI-006628 06/09/2019 VI-006628	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,901.00 Revenue 1,900.00 Revenue 4,650.00 Revenue 498.54 Revenue 621.00 Revenue 5439.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MULM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training Mutford Parish Council Nacton Parish Council National Express Ltd N & C Building Products Ltd Need 2 Store Ltd Needham Electrical Ltd
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources Resources Customer Services and Operational Part Housing Revenue Account The Environment Community Header Deputy Leader and Economic Developm	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund Management and Support HRA Repairs and Maintenance Environmental Protection Port Health Authority Management and Support	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Customer and Client Receipts Supplies and Services Premises Expenses Premises Expenses Supplies and Services	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training Parish Council Precepts Parish Council Precepts Vatable Parking Season Tickets Materials For Resale Rents Payable Building Services - Responsive Maintenance Postages	19/09/2019 VI-009117 03/09/2019 VI-005142 03/09/2019 VI-00542 03/09/2019 VI-005795 04/09/2019 VI-005795 27/09/2019 VI-007549 20/09/2019 VI-007549 20/09/2019 VI-007540 06/09/2019 VI-006621 24/09/2019 VI-006624	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue 1,900.00 Revenue 4,650.00 Revenue 797.61 Revenue 498.54 Revenue 621.00 Revenue 5,439.00 Revenue 5,409.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MUM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training Mutford Parish Council Nacton Parish Council National Express Ltd N & C Building Products Ltd Need 2 Store Ltd Neednam Electrical Ltd Neopost Limited
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources Resources Customer Services and Operational Part Housing Revenue Account The Environment Community Health Deputy Leader and Economic Developm Deputy Leader and Economic Developm	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund Collection Fund Management and Support HRA Repairs and Maintenance Environmental Protection Port Health Authority Management and Support Management and Support Management and Support	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Customer and Client Receipts Supplies and Services Premises Expenses Premises Expenses Supplies and Services Supplies and Services	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training Parish Council Precepts Parish Council Precepts Vatable Parking Season Tickets Materials For Resale Rents Payable Building Services - Responsive Maintenance Postages Postages	19/09/2019 VI-009117 03/09/2019 VI-006178 04/09/2019 VI-006178 04/09/2019 VI-005950 20/09/2019 VI-007392 27/09/2019 VI-007392 27/09/2019 VI-007664 27/09/2019 VI-007664 20/09/2019 VI-0076621 24/09/2019 VI-006621 24/09/2019 VI-006642 19/09/2019 VI-007744 19/09/2019 VI-007744	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue 1,900.00 Revenue 4,650.00 Revenue 797.61 Revenue 498.54 Revenue 621.00 Revenue 5,439.00 Revenue 5,000.00 Revenue 5,000.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MUM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training Mutford Parish Council National Express Ltd N & C Building Products Ltd Need 2 Store Ltd Needobs Limited Neopost Limited Neopost Limited
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Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources Resources Customer Services and Operational Part Housing Revenue Account The Environment Community Health Deputy Leader and Economic Developm Deputy Leader and Economic Developm Resources Community Health Leader Leader Housing	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund Collection Fund Management and Support HRA Repairs and Maintenance Environmental Protection Port Health Authority Management and Support Management and Support Collection Fund Port Health Authority Growth Programme Partnership Growth Programme Partnership Private Sector Housing	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Customer and Client Receipts Supplies and Services Premises Expenses Premises Expenses Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Holding Account - Cash In Holding Account - Cash In Supplies and Services	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training Parish Council Precepts Parish Council Precepts Vatable Parking Season Tickets Materials For Resale Rents Payable Building Services - Responsive Maintenance Postages Postages Postages Consultants Capital Contributions Capital Contributions Capital Contributions Capital Contributions DEG/RG REFCUS Expenditure	19/09/2019 VI-009117 03/09/2019 VI-005142 03/09/2019 VI-006178 04/09/2019 VI-005950 20/09/2019 VI-007392 27/09/2019 VI-007392 27/09/2019 VI-007664 27/09/2019 VI-007664 27/09/2019 VI-007662 06/09/2019 VI-006621 24/09/2019 VI-006621 24/09/2019 VI-006642 19/09/2019 VI-007744 19/09/2019 VI-007748 27/09/2019 VI-0077550 04/09/2019 VI-007550 04/09/2019 VI-005836 03/09/2019 VI-006836	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue 1,900.00 Revenue 4865.00 Revenue 498.54 Revenue 5498.54 Revenue 5,400.00 Revenue 5,000.00 Revenue 2,572.01 Revenue 2,572.01 Revenue 7,500.00 Revenue 7,500.00 Revenue 7,500.00 Revenue 3,445.00 Revenue 2,500.00 Revenue 7,500.00 Revenue 8,445.00 Revenue 8,445.00 Revenue 8,2445.00 Revenue 8,2450.00 Re	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MUM Consulting Engineers Ltd Monckton Chamber Morton Partnership Ltd Mosaic Media Training Mutford Parish Council National Express Ltd N & C Building Products Ltd Need 2 Store Ltd Need Description Need 2 Store Ltd Neopost Limited Neopost Limited Newbourne Parish Council Next Generation Security Norfolk County Council Norfolk County Council Norfolk County Council Norfolk Stairlifts
Resources Planning and Coastal Management Communities, Leisure and Tourism Leader Deputy Leader and Economic Developm Leader Resources Resources Customer Services and Operational Part Housing Revenue Account The Environment Community Health Deputy Leader and Economic Developm Deputy Leader and Economic Developm Resources Community Health Leader Leader Housing Housing	Finance Settlement Funding Planning Beach Management and Support Economic Regeneration Corporate and Democratic Manageme Collection Fund Management and Support HRA Repairs and Maintenance Environmental Protection Port Health Authority Management and Support Management and Support Management and Support Collection Fund Port Health Authority Growth Programme Partnership Growth Programme Partnership Growth Programme Partnership Private Sector Housing Private Sector Housing	Income not charged to Cost of Service Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Customer and Client Receipts Supplies and Services Premises Expenses Premises Expenses Supplies and Services Holding Account - Cash In Holding Account - Cash In Supplies and Services	Revenue Support Grant Consultants Capital Expenditure Legal Fees Consultants Technical Training Parish Council Precepts Parish Council Precepts Vatable Parking Season Tickets Materials For Resale Rents Payable Building Services - Responsive Maintenance Postages Postages Postages Postages Consultants Capital Contributions Capital Contributions DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	19/09/2019 VI-009117 03/09/2019 VI-005442 03/09/2019 VI-005178 04/09/2019 VI-005902 02/09/2019 VI-005902 02/09/2019 VI-007143 27/09/2019 VI-007549 20/09/2019 VI-007549 20/09/2019 VI-007549 20/09/2019 VI-006621 24/09/2019 VI-006622 19/09/2019 VI-006624 19/09/2019 VI-007744 19/09/2019 VI-007744 19/09/2019 VI-007745 27/09/2019 VI-007745 04/09/2019 VI-0076526 04/09/2019 VI-006836 06/09/2019 VI-006836	3,763,242.00 Revenue 2,750.00 Revenue 2,231.25 Capital 4,200.00 Revenue 1,500.00 Revenue 1,071.34 Revenue 1,900.00 Revenue 4,650.00 Revenue 621.00 Revenue 621.00 Revenue 5,439.00 Revenue 5,000.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 7,500.00 Revenue 3,445.00 Revenue 3,445.00 Revenue 4,395.00 Revenue 4,395.00 Revenue 3,445.00 Revenue 4,395.00 Revenue 4,395.00 Revenue	Ministry of Housing Communities & Local Government MLM Consulting Engineers Ltd MCM Consulting Engineers Ltd Monckton Chamber Motton Partnership Ltd Mosaic Media Training Mutford Parish Council National Express Ltd N & C Building Products Ltd Need 2 Store Ltd Needham Electrical Ltd Neopost Limited Neopost Limited Neopost Limited Neopost Limited Newbourne Parish Council Next Generation Security Norfolk County Council Norfolk Stairlitts Norfolk Stairlitts Norfolk Stairlitts
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Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/09/2019 VI-006822	750.00 Revenue	
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party		600,000.00 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007638		North Cove Parish Council
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	27/09/2019 VI-007419		Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	27/09/2019 VI-007420 10/09/2019 VI-005526		Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm		Premises Expenses	Legionella	24/09/2019 VI-005526 24/09/2019 VI-007312		Northumbrian Water Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	24/09/2019 VI-007312 24/09/2019 VI-007480	260.69 Revenue 1,865.18 Capital	M S Oakes Ltd
Customer Services and Operational Part	HRA Supervision and Management	Holding Account - Cash Out Supplies and Services	Capital Expenditure Software Purchases	13/09/2019 VI-00/480 13/09/2019 VI-006974		Orchard Information Systems Ltd
Housing Revenue Account Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-006974 27/09/2019 VI-007551		Orford & Gedgrave Parish Cncl
Housing Revenue Account	HRA Special Services	Current Liabilities	Creditors - Contract Retention	04/09/2019 VI-00/551 04/09/2019 VI-006102		Orwell Housing Association
Housing Revenue Account  Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/09/2019 VI-000102 13/09/2019 VI-000187		Orwell Housing Association
Housing Revenue Account	HRA Cost of Capital and Similar Chard		Capital Expenditure	10/09/2019 VI-000346		Osborn & Woods Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses		18/09/2019 VI-000340		Osborn & Woods Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Chard		Capital Expenditure	24/09/2019 VI-006999	360.80 Capital	Osborn & Woods Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007552		Otley Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007632		Oulton Broad Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007639		Oulton Parish Council
Deputy Leader and Economic Developm		Employee Expenses	Contract Staff	17/09/2019 VI-006468		The Oyster Partnership
Deputy Leader and Economic Developm		Employee Expenses	Contract Staff	10/09/2019 VI-006200		The Oyster Partnership
Deputy Leader and Economic Developm		Employee Expenses	Contract Staff	24/09/2019 VI-007138		The Oyster Partnership
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007553		Parham Parish Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/09/2019 VI-007142		Parker Developments (East Anglia) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007554		Peasenhall Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	27/09/2019 VI-006814		Pegasus Welfare Services
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	13/09/2019 VI-006825		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		Places for People
Deputy Leader and Economic Developm		Supplies and Services	Consultants	27/09/2019 VI-007890		Plaice Design Company Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	17/09/2019 VI-007141		Planning Officers Society
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007533		Playford Parish Council
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	13/09/2019 VI-006932	462.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2019 VI-006970	5,054.26 Revenue	
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	10/09/2019 VI-006645	900.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	03/09/2019 VI-006076		Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/09/2019 VI-006607	2,757.58 Revenue	
Community Health	Port Health Authority	Premises Expenses	Rents Payable	17/09/2019 VI-006606	22,165.45 Revenue	
Housing	Homelessness	Premises Expenses	Rents Payable	10/09/2019 VI-007709	265.00 Revenue	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/09/2019 VI-006804		4Principles Construction Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/09/2019 VI-006266	550.00 Revenue	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/09/2019 VI-007165	1,340.00 Revenue	
Community Health Community Health	Port Health Authority	Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	04/09/2019 VI-006114		Public Analyst Scientific Services Public Analyst Scientific Services
Community Health	Port Health Authority Port Health Authority	Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	11/09/2019 VI-006297 24/09/2019 VI-006850		Public Analyst Scientific Services  Public Analyst Scientific Services
Community Health	Food and Safety	Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	03/09/2019 VI-005891		Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/09/2019 VI-006914		Public Health England
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/09/2019 VI-007296		GJ Pulham Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	03/09/2019 VI-006949	10,716.96 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Architect Fees	24/09/2019 VI-000949		Purcell Architecture Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	18/09/2019 VI-006492		Peter Ramsey General Building
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007535		Rendham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007538		Rendlesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007640		Reydon Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	06/09/2019 VI-006098		RH Environmental Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	06/09/2019 VI-005792	1,335.00 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007180		Richmond Furniture Ltd
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	20/09/2019 VI-006834	1,223.16 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	06/09/2019 VI-006639	2,749.25 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	06/09/2019 VI-006363	1,060.92 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	06/09/2019 VI-006350	1,786.01 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	06/09/2019 VI-006349	3,743.28 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	17/09/2019 VI-001965	2.130.77 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	17/09/2019 VI-003026	271.64 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	17/09/2019 VI-004178	1,000.00 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	20/09/2019 VI-006876	2,130.77 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	17/09/2019 VI-003305	2,608.03 Revenue	RICOH UK Ltd
Customer Services and Operational Part		Supplies and Services	Hardware Maintenance	17/09/2019 VI-003306	617.54 Revenue	
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	20/09/2019 VI-007153	600.00 Revenue	RICOH UK Ltd

Part	Customer Services and Operational Pa	rt Management and Support	Supplies and Services	Hardware Maintenance	20/09/2019 VI-007166	487.59 Revenue	RICOH LIK I td
Manual Processor of Contract Part Security   Modern and Part Security   M							
Contemps Services and Claserations of Personal Personal Supports and Support of Contemps Services and Contem							
Common Services and Coestance Plant Museument and Supplies and Services   Common Services and Tourism   Industry   Common Services   Com	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
Community Services and Cigarations of Personal							
Community   Lands and Encoment Devices and Support   Recipitation   Community   Communit							
Communistia, Leasure and Tourism   Indices   Indices   Communistia, Leasure and Tourism   Communistia, L							
Communicy   Laure and Tourism   Control Cont							
Descriptions of Experiment Companies and Experiment Management and Support   Communities, Liseader and Flooring in Learning Communities, Liseader and Flooring Communities, Liseader and Experiment Communities, Liseader and							
Leader   Controller   Control							
Laser of Tourism's Pressure							
Peacures   Contraminists   Louder and Tourism   Contraminists   Louder and Tourism   Contraminists   Louder and Tourism   Peacures							
Community   Lasure Strategy   Supplies and Services   Productions   Control of Production   Control							
Resources   Face   Collection Care   Face   Collection Care   Septiles and Services   Bark Fees   Collection Care   Septiles and Services   Services   Collection Faul   Expenditure not dranged to Cost of Service   Parish Council Precipits   2708/2291 V-007754   47.00 Reviews   Services   Services   Services   Contract Start	Communities, Leisure and Tourism						
Resources To Collection Coat Supplies and Services Bark Fee	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
Resources   Tax Collection Cost   Supplies and Services   Community Health   Part Health Authority							
Community Health   Contract Start   Co							
Resources   Collection Fund   Expanditure not changes to Collect							
Pearuries   Collection Fund   Expenditure not claniged to Cost of Service   Parish Courted Freedity   1,000,0071   1,000							
Deputy Leader and Econnect Developm Management and Support   Employee Expenses   Contract Salf   1709/2019 (+000878)   1,369.2   Revenue Scattorough Taylor & Son   Deputy Leader and Econnect Developm Management and Support   Employee Expenses   Contract Salf   1709/2019 (+000878)   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Econnect Developm Management and Support   Employee Expenses   Employee Expenses   Contract Salf   1709/2019 (+000878)   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Econnect Developm Management and Support   Employee Expenses   Electricity   2709/2019 (+000878)   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Econnect Development   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Econnect Development   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Econnect Development   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Support   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Support   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Support   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Support   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Support   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Support   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Support   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Support   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader and Support   1,467.50   Revenue Scattorough Taylor & Son   Deputy Leader   1,467.50   Revenue Scattorough Taylor & Son   Deputy							
Deputy Lander and Economic Developm Management and Support   Employee Expenses   Crutars Salff   24/89/25/19 (14/000786)   1,869 / A Revenue Santonough Taylor & Son Deputy Lander and Economic Developm Economic Resources   Control Salff   24/89/25/19 (14/000786)   1,869 / A Revenue Santonough Taylor & Son Deputy Lander and Economic Development Control Salff   24/89/25/19 (14/000786)   1,869 / A Revenue Santonough Taylor & Son Deputy Lander and Economic Revenue Account   Revenue Account   Resources   Control Salff   Control Salff   24/89/25/19 (14/000786)   1,869 / A Revenue Santonough Taylor & Son Development   1,869 / A Revenue Santonou							
Deputy Leader and Economic Developm Famogenerian and Support   Deputy Leader and Economic Developm Famogenerian   Employee Expenses   Contract Saff   24/09/2019 V-02/09/2018   1.467.59 Revenue   Southward Maintenance   1.096/2019 V-02/09/2018   1.467.59 Revenue   Southward Maintenance   1.096/2019 V-02/09/2018   1.667.50 Revenue   1.096/2019 V-02/09/2018   1.096.20 Revenue   1.096/2019 V-02/09/2018   1.096.20 Revenue   1.096/2019 V-02/09/2018   1.096.20 Revenue   1.096/2019 V-02/09/2018   1.096.20 Revenue							
Deputy Leader and Economic Developm   Economic Regeneration   Performance Expensions   Ecitoding Account - Cash Out   Capital Expenditure   Continues Expensions   Ecitoding   Continues Expensions   Continues Expen							
Deploy Loader and Economic Development Miscoallaneous Property   Customer Services and Operational Park Managament and Support   Supplies and Services   Software Maintenance   100/2019 11/00/2015   10.441 15 Resources   1.041 15 Resources							
Custome Pervices and Operational Per Management and Support   Custome Pervices and Operational							
Resources Personal Support and Support Secure and Counter February Secure and Support Secure and Counter February Secure and Counter February Secure and Counter February Secure and Counter February Secure and Support Secure and Support Secure and Counter February Secure and Support Secure and Counter February Secure and Counter February Secure and Counter February Secure and Support Secure and Suppor							
Resources   Resources   Resources   Resources   Resources   Contactinis   Contactini	Customer Services and Operational Pa	rt Management and Support	Supplies and Services	Software Purchases	13/09/2019 VI-006331		
Resources   Collection Fund   Expenditure not changed to Cost of Service   Expenditure not changed to Cost of Service   Conmunifies, Leisure and Tourism   The Environment Communifies, Leisure and Tourism   Collection Fund   Usas Management   Collection Fund   Co	Communities, Leisure and Tourism	Parks and Gardens	Third Party Payments	Other Agencies	20/09/2019 VI-006610	51,500.00 Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism   The Environment   Waste Minasgement   Collection Fund   The Environment   Waste Minasgement   Collection Fund   The Environment   Collection Fund   Collect							
The Environment   Waste Management   Holding Account   Caph Out   Caphtal   Expenditure   Caphtal   Expenditure   Caphtal   Expenditure   Caphtal   Expenditure   Caphtal   Expenditure   Caphtal   Expenditure   Caphtal   Caph							
Resources   Collection Fund   Expensions   Collection Fund   Expensions   Planning and Coastal Management							
Resources Coolection Fund Has Supervision and Management Has Supervision and Management Has Supervision and Management Has Supervision and Management Resources Collection Fund Has Supervision and Management Resources Collection Fund Resources Collection Fund Management and Support Resources Management and Support Manage							
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Resources Management and Support Employee Expenses Contract Staff Council Procepts 27/08/2019 V-007545 Sobzew Midwardson Solutions UK Ltd Resources Management and Support Supplies and Services Furniture and Equipment 06/08/2019 V-000261 - 250.00 Revenue Sodzew Midwardson Solutions UK Ltd Community Health Authority Supplies and Services Furniture and Equipment 06/08/2019 V-000261 - 13/07.08 Revenue Sodzew Midwardson Solutions UK Ltd Community Health Authority Supplies and Services Software Purchases 24/08/2019 V-000754 - 338.32 Revenue Sodzew Midwardson Solutions UK Ltd Community Health Park Management and Support Supplies and Services Software Purchases Contract Staff Council Provided Services (Park Management and Support Employee Expenses Contract Staff (1992/19) V-000539 Solutions Staff (1992/19) V-000549 So							
Resources Management and Support Supplies and Services Fermiture and Equipment 6090/2019 V-0002614 (2-500, 00 Revenue Sodex Motivation Solutions UK Ltd Resources Management and Support Supplies and Services Furniture and Equipment 6090/2019 V-0006974 (2-500, 00 Revenue Sodex Motivation Solutions UK Ltd Community Health Authority Supplies and Services Furniture and Equipment 6090/2019 V-0006974 (2-500, 00 Revenue Sodex Motivation Solutions UK Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchases 24/09/2019 V-0006979 (1-500, 00 Revenue Solutions Doubt Ltd Software Purchas							
Resources         Management and Support         Supplies and Services         Furniture and Equipment         06/09/2019 V-000861         25.00 0 Revenue         Sodex Motivation Solutions UK. Ltd           Resources         Management and Support         Supplies and Services         Software Maintenance         24/09/2019 V-10/08784         35.32 Revenue         36.32 Revenue         36.00 Revenue         36.32 Revenue         36.01 Notination Sultions UK. Ltd           Customer Services and Operational Part Management and Support         Employee Expenses         Contract Staff         06/09/2019 V-10/09679         2.98.00 Revenue         36.00 Revenue							
Resources Management and Support Port Management and Support Community Health Port Health Authority Supplies and Services Software Purchasses 24/09/2019 14-006681 1,570.83 Revenue Sodexo Motivation Solutions UK Ltd Community Health Port Health Authority Supplies and Services Software Maintenance 06/09/2019 14-006681 4,20.00 Revenue Solutions UK Ltd Community Health Port Health Authority Supplies and Services Software Maintenance 06/09/2019 14-006681 4,20.00 Revenue Solutivate Europe Ltd Housing Revenue Account HRA Supervision and Management and Support Employee Expenses Contract Staff 06/09/2019 14-006641 2,298.00 Revenue Solotavina Software Europe Ltd Housing Revenue Account Health Authority Supplies and Services and Operational Part Management and Support Employee Expenses Contract Staff 06/09/2019 14-006647 2,288.00 Revenue Sonovate Contract Staff 06/09/2019 14-006467 2,288.00 Revenue Staff Sta	Resources					-250.00 Revenue	Sodexo Motivation Solutions UK Ltd
Customer Services and Operational Part Management and Support HNR Supervision and Management Customer Services and Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management and Support Employee Expenses Contract Staff Operational Part Management Part Managem	Resources	Management and Support	Supplies and Services	Furniture and Equipment	06/09/2019 VI-006801	1,570.83 Revenue	Sodexo Motivation Solutions UK Ltd
Housing Revenue Account HRA Supervision and Management and Support Employee Expenses Contract Staff Customer Services and Operational Part Management and Support Collection Cost Resources Collection Fund Communities, Leisure and Tourism Housing Revenue Account HRA Special Services Collection Fund Housing Revenue Account HRA Repairs and Maintenance Communities, Leisure and Tourism Communities, Leisure and Tourism Planning and Coastal Management Planning and C	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 Employee Expenses Contract Staff (8009/2019 VI-000947 2, 386.00 Revenue Sonovate Customer Services and Operational Part Management and Support Employee Expenses Contract Staff (8009/2019 VI-004967 1, 184.00 Revenue Sonovate Customer Services and Operational Part Management and Support Employee Expenses Contract Staff (8009/2019 VI-004967 1, 184.00 Revenue Sonovate Customer Services and Operational Part Management and Support Employee Expenses Contract Staff (8009/2019 VI-004967 1, 184.00 Revenue Sonovate Customer Services and Operational Part Management and Support Employee Expenses Contract Staff (8009/2019 VI-004967 1, 184.00 Revenue Sonovate Customer Services Parish Council Precepts (8009/2019 VI-004968 1, 184.00 Revenue Sonovate Customer Services Parish Council Precepts (8009/2019 VI-004968 1, 184.00 Revenue Sonovate Customer Services Parish Council Precepts (8009/2019 VI-004968 1, 184.00 Revenue Sonovate (8009							
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Customer Services and Operational Part Management and Support Resources Collection Fund Communities, Leisure and Tourism Housing Revenue Account HRA Osci of Capital and Similar Chart Housing Revenue Account HRA Repairs and Maintenance Communities, Leisure and Tourism Planning and Coastal Management Planning and Coastal Managem							
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Resources Collection Fund Expenditure not charged to Cost of Service Primises Expenses HRA Durism Housing Revenue Account HRA Cost of Capital and Similar Charge Housing Revenue Account HRA Repairs and Maintenance Primises Expenses HRA Durism HRA Repairs and Maintenance Primises Expensiture not charged to Cost of Service Communities, Leisure and Tourism Housing Revenue Account HRA Great Services Primises Expenses HRA Little 13/09/2019 VI-007640 (Author)							
Resources Collection Fund Expenditure not charged to Cost of Service Communities, Leisure and Tourism Indoor Leisure Supplies and Services Supplies and Services Premises Expenses HRA Lifts 13/09/2019 VI-007646 24/09/2019 VI-007646 3,680.00 Revenue Spexhall Parish Council Precepts 27/09/2019 VI-007646 2,250.00 Revenue Spexhall Parish Council Precepts 27/09/2019 VI-007646 2,250.00 Revenue Spexhall Parish Council Precepts 27/09/2019 VI-007646 2,250.00 Revenue Spexhall Parish Council Precepts 27/09/2019 VI-007646 3,680.00 Revenue Spexhall Parish Council Precepts 27/09/2019 VI-007648 3,680.00 Revenue Spexhall Parish Council Precepts 27/09/2019 VI-007703 1,872.00 Revenue Spexhall Parish Council Precepts 27/09/2019 VI-007648 2,000.00 Revenue Stannah Lift Service Ltd Premises Expenses Premises Premises Premises Premises Expenses Premises Premise							
Resources Collection Fund Leisure Account HRA Special Services Premises Expenses HRA Lifts 13/09/2019 VI-007646 1,475.00 Revenue Stannah Lift Service Ltd 13/09/2019 VI-007703 1,970.00 Capital Stannah Lift Service Ltd 13/09/2019 VI-007703 1,970.00 Capital Stannah Lift Service Ltd 14/09/2019 VI-007081 2,000.00 Revenue Stannah Lift Service Ltd 14							
Communities, Leisure and Tourism Hussing Revenue Account HRA Special Services Premises Expenses Premises Expenses Premises Expenses HRA Lifts 13/09/2019 VI-007160 3,680.00 Revenue The Sports Consultancy Ltd 14RA Cust of Capital and Similar Charty Holding Account HRA Cost of Capital and Similar Charty Holding Account Cash Out Capital Expenditure 24/09/2019 VI-007702 1,872.00 Gapital Stannah Lift Service Ltd 14RA Welfare Adaptations 24/09/2019 VI-007702 1,872.00 Revenue Collection Fund Expenditure not charged to Cost of Service Communities, Leisure and Tourism Revenue Grants Supplies and Services Supplies and Services Other Ext Provided Services Office Ext Provided Services Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Planning Supplies and Services Consultants 17/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-007081 2,000.00 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-0070800 2,554.60 Revenue Stratford St Andrew & Farnham Parish Council Precepts 27/09/2019 VI-0070800 2,554.6							
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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	Resources		Employee Expenses			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 \/I_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		Suffolk County Council
Resources	Other Financial Transactions	Employee Expenses	Supn - Backfunding		2,600,000.00 Revenue	
Deputy Leader and Economic Developn		Supplies and Services	Hospitality	18/09/2019 VI-006555		Suffolk Food Hall Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/09/2019 VI-001892		Suffolk Police & Crime Commissioner
Customer Services and Operational Par	t 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	
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/09/2019 VI-006011	2,380.00 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-006797		Sweffling Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	24/09/2019 VI-007253		T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/09/2019 VI-007249		T4 Survey Limited
Community Health	Port Health Authority	Supplies and Services	General Purchases	06/09/2019 VI-006113		Talisman Plastics Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/09/2019 VI-007373		Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/09/2019 VI-007558		Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2019 VI-007792		Taylor Properties Trading Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-006783		Theberton and Eastbridge Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019 VI-007472		Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019 VI-007474		Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019 VI-007476		Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019 VI-007478		Thermatech Fire Consultants Limited
Housing Revenue Account Housing Revenue Account	HRA Repairs and Maintenance HRA Repairs and Maintenance	Premises Expenses Premises Expenses	HRA Fire Risk Assessments HRA Fire Risk Assessments	20/09/2019 VI-007475 20/09/2019 VI-007479		Thermatech Fire Consultants Limited Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	20/09/2019 VI-007479 20/09/2019 VI-007481		Thermatech Fire Consultants Limited  Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses Premises Expenses	HRA Fire Risk Assessments	20/09/2019 VI-007481 20/09/2019 VI-007477		Thermatech Fire Consultants Limited  Thermatech Fire Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses Premises Expenses	HRA Fire Risk Assessments	20/09/2019 VI-007477 20/09/2019 VI-007473		Thermatech Fire Consultants Limited  Thermatech Fire Consultants Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	20/09/2019 VI-006545		Thorpeness Golf Club & Hotel
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-007685		Three Saints South Elmham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/09/2019 VI-006097	276.11 Revenue	
Housing	Homelessness	Premises Expenses	Rents Payable	04/09/2019 VI-006310		Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2019 VI-007777		Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/09/2019 VI-007780		Together Property & Lettings Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	24/09/2019 VI-007442		Nigel Tompsett Taxi Enforcement
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019 VI-007085		Total Merchandise
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/09/2019 VI-007147		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		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		27/09/2019 VI-006780	3,100.00 Revenue	Tuddenham St Martin PC
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-006779		Tunstall Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance			Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Consultants	19/09/2019 VI-007742	2,108.89 Revenue	
Resources	Management and Support	Supplies and Services	Furniture and Equipment	16/09/2019 VI-007303	3,218.86 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-006778		Ubbeston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		27/09/2019 VI-006777		Ufford Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable Rents Payable	06/09/2019 VI-006316		Valtec Properties Ltd Valtec Properties Ltd
Housing	Homelessness Homelessness	Premises Expenses		27/09/2019 VI-007785		
Housing	Homelessness	Premises Expenses Premises Expenses	Rents Payable Rents Payable	24/09/2019 VI-007787 24/09/2019 VI-007790		Valtec Properties Ltd Valtec Properties Ltd
Housing Housing	Homelessness	Premises Expenses Premises Expenses	Rents Payable	30/09/2019 VI-007798		Valtec Properties Ltd  Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/09/2019 VI-007799		Valtec Properties Ltd
Deputy Leader and Economic Developn		Supplies and Services	Postages	04/09/2019 VI-006084	3,339.52 Revenue	
Deputy Leader and Economic Developm		Supplies and Services	Other Ext Provided Services	11/09/2019 VI-006223		Vertas Group Ltd
Deputy Leader and Economic Developm		Supplies and Services	Hospitality	11/09/2019 VI-006221		Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	11/09/2019 VI-006696	57,735.78 Revenue	
Resources	Management and Support	Premises Expenses	Electricity	10/09/2019 VI-006697	58,168.83 Revenue	
Resources	Management and Support	Premises Expenses	Electricity	19/09/2019 VI-007751	13.743.49 Revenue	
Deputy Leader and Economic Developn		Supplies and Services	Postages	27/09/2019 VI-006924	3,150.68 Revenue	
Deputy Leader and Economic Developn		Supplies and Services	General Purchases	27/09/2019 VI-006583	3,310.36 Revenue	
Deputy Leader and Economic Developn		Supplies and Services	General Purchases	27/09/2019 VI-006459		Vertas Group Ltd
Deputy Leader and Economic Developm		Premises Expenses	Business Rates	24/09/2019 VI-006746	240,352.02 Revenue	
Deputy Leader and Economic Developn		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		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 Developn		Supplies and Services	Hospitality	03/09/2019 VI-006220		The Victoria Hotel, Lowestoft Ltd
Deputy Leader and Economic Development	n 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		27/09/2019 VI-006776	,	Walberswick Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-006775		Waldringfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-007650		Wangford and Henham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	24/09/2019 VI-007528		Waste & Environmental Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007523	406.30 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007523	285.92 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007519	406.23 Revenue	
		Supplies and Services	General Purchases General Purchases	24/09/2019 VI-007519 24/09/2019 VI-007517	268.75 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance		General Purchases		339.74 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services		24/09/2019 VI-007511		
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007467	571.25 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007459	509.88 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007470	401.67 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/09/2019 VI-007536	263.82 Revenue	
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	27/09/2019 VI-007720	304.04 Revenue	
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	24/09/2019 VI-007493	325.00 Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	24/09/2019 VI-007483	325.00 Capital	Waveney Decorators Limited
Resources	Collection Fund		Parish Council Precepts	27/09/2019 VI-006774		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		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 Developn	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		Worlingham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service		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		Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	10/09/2019 VI-006863		Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	27/09/2019 VI-006824		Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	20/09/2019 VI-006611		Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	13/09/2019 VI-006332		Wrightway Health Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Clothing & Uniforms	04/09/2019 VI-005576		Xamax Clothing Company
Customer Services and Operational Par		Supplies and Services	Other Office Expenses	13/09/2019 VI-006943	1.345.97 Revenue	
Customer Services and Operational Par		Supplies and Services	Other Office Expenses	13/09/2019 VI-006943	1,345.97 Revenue	
Customer Services and Operational Par		Supplies and Services	Other Office Expenses	13/09/2019 VI-006957	3.755.99 Revenue	
		Supplies and Services	Other Office Expenses		1.345.97 Revenue	
Customer Services and Operational Par				03/09/2019 VI-001326		
Customer Services and Operational Par		Supplies and Services	Other Office Expenses	03/09/2019 VI-005320	1,345.97 Revenue	
Customer Services and Operational Par		Supplies and Services	Other Office Expenses	13/09/2019 VI-006477	3,755.99 Revenue	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/09/2019 VI-007070		YMCA Trinity Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/09/2019 VI-007255		Young People Taking Action
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2019 VI-006769		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 County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure General Purchases General Purchases Advertising General Purchases	20/09/2019 VI-007238 24/09/2019 VI-006760 24/09/2019 VI-007418 13/09/2019 VI-004790 27/09/2019 VI-004790 11/09/2019 VI-007501 11/09/2019 VI-007039 13/09/2019 VI-006923	3,520.00 Revenue Access Community Trust 305.63 Revenue Coachwise Ltd 286.65 Revenue Coachwise Ltd 264.40 Revenue Everything Branded 6,495.00 Revenue 4 Global Consulting Ltd 300.00 Revenue iHasco 350.00 Revenue Panathlon Foundation Ltd 837.00 Revenue Shefs 1490.00 Revenue Shefs
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/09/2019 VI-006923	837.00 Revenue Shefs 1,490.00 Revenue Suffolk Schools' Football Association 250.00 Revenue Thurston Community College 550.00 Revenue Youth Sport Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/09/2019 VI-007764	
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/09/2019 VI-007289	
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/09/2019 VI-006092	

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.