

Period 7 October 2019

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	01/10/2019	VI-008029	3,629.33	Revenue	Aaron Services Ltd
Community Health	Community Safety	Supplies and Services	Miscellaneous Other Services	01/10/2019	VI-007498	560.00	Revenue	Abbeycroft Leisure
Housing	Homelessness	Premises Expenses	Rents Payable	08/10/2019	VI-008133	2,373.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/10/2019	VI-008146	1,691.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/10/2019	VI-008148	1,495.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/10/2019	VI-008426	1,212.00	Revenue	Abigail Court Hotel Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	04/10/2019	VI-007095	255.00	Revenue	ACAS
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019	VI-008341	510.00	Revenue	ACAS
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019	VI-008517	510.00	Revenue	ACAS
Community Health	Port Health Authority	Supplies and Services	General Purchases	18/10/2019	VI-008199	1,014.60	Revenue	Acme Seals Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/10/2019	VI-008645	2,245.84	Revenue	Actavo
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	15/10/2019	VI-008803	1,864.28	Revenue	Affinity PR Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/10/2019	VI-008567	377.75	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-009071	344.90	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009193	377.75	Revenue	Akw Medi- Care Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	11/10/2019	VI-007457	1,125.00	Revenue	Albourne Property Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	\$106 REFUCUS	22/10/2019	VI-008998	14,815.00	Revenue	Aldringham-Cum-Thorpe Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009475	897.21	Revenue	Aldringham-Cum-Thorpe Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2019	VI-007855	750.00	Revenue	Allsorts Community
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2019	VI-008176	636.00	Revenue	Allsorts Community
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/10/2019	VI-008954	10,000.00	Revenue	Allsorts Community
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/10/2019	VI-007433	8,700.00	Revenue	Alterego Creative Solutions Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007859	906.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007858	2,324.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007857	2,183.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007856	978.25	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007860	919.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007861	947.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007862	1,038.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008338	614.13	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-008342	947.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000425	-1,038.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000426	-2,183.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000427	-2,324.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000428	-947.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000429	-906.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000430	-919.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000431	-978.25	Revenue	Amazon.co.uk
Resources	Management and Support	Employee Expenses	Technical Training	16/10/2019	VI-008799	2,380.00	Revenue	Amberhawk Training Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/10/2019	VI-007952	9,322.50	Revenue	Anglia Care Trust
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	23/10/2019	VI-008315	254.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	15/10/2019	VI-008481	3,178.50	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	18/10/2019	VI-009074	258.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	General Purchases	02/10/2019	VI-007954	860.00	Revenue	Any Job DIY
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	01/10/2019	VI-007945	6,980.00	Revenue	ApolloCradles Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	01/10/2019	VI-007946	3,600.00	Revenue	ApolloCradles Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	25/10/2019	VI-009194	2,180.00	Revenue	ApolloCradles Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	25/10/2019	VI-009189	740.00	Revenue	ApolloCradles Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Conference Fees	11/10/2019	VI-007413	259.00	Revenue	APSE
Housing Revenue Account	HRA Special Services	Capital Expenditure	Holding Account - Cash Out	11/10/2019	VI-008367	3,375.00	Capital	Aran Services Ltd t/a Aran Energy Services
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/10/2019	VI-007140	403.76	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/10/2019	VI-007950	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/10/2019	VI-008350	1,104.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/10/2019	VI-007810	490.28	Revenue	Archant Community Media Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2019	VI-008423	3,554.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2019	VI-008424	493.00	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	25/10/2019	VI-008592	2,828.61	Revenue	Aspinall Verdi
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/10/2019	VI-008157	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	11/10/2019	VI-008559	345.38	Revenue	A & S Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/10/2019	VI-009317	345.38	Revenue	A & S Recruitment
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	18/10/2019	VI-007901	5,000.00	Revenue	Astech Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/10/2019	VI-008833	2,760.00	Revenue	Aurelia Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	08/10/2019	VI-008299	850.00	Revenue	Aviva Insurance Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009078	266.30	Revenue	Avocet Hardware Plc
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/10/2019	VI-008438	139,729.20	Capital	Balfour Beatty Civils Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	23/10/2019	VI-008997	428.12	Revenue	Banner Business Supplies Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	25/10/2019	VI-005058	548.40	Revenue	Baxi Heating UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/10/2019	VI-008366	800.00	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/10/2019	VI-008569	850.00	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	25/10/2019	VI-009197	1,016.90	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	11/10/2019	VI-004553	550.00	Revenue	BB Surveys
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/10/2019	VI-008859	10,000.00	Revenue	Beccles Lido Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009476	2,423.11	Revenue	Beccles Town Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	08/10/2019	VI-005416	1,600.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Electricity	10/10/2019	VI-008363	441.96	Revenue	BES Utilities
Leader	Management and Support	Supplies and Services	Legal Fees	18/10/2019	VI-007101	441.17	Revenue	Bidwells LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/10/2019	VI-007123	4,383.50	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/10/2019	VI-006811	3,076.03	Capital	Bison Electrical Services Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Health and Safety	01/10/2019	VI-007721	491.04	Revenue	Bison Electrical Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	15/10/2019	VI-007730	4,968.00	Revenue	BlueFort Security Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/10/2019	VI-008458	761.25	Revenue	Bottomline
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/10/2019	VI-008851	500.00	Revenue	Boyton Village Hall
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	11/10/2019	VI-007144	2,400.00	Revenue	Paul Bradley Architecture
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009477	5,595.48	Revenue	Bramfield & Thorington PC
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/10/2019	VI-008534	27,531.10	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/10/2019	VI-008616	386.55	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-008993	251.24	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-008776	303.27	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	25/10/2019	VI-009080	355.54	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	25/10/2019	VI-009086	394.73	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-007947	401.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-007948	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-007949	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-007951	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-007953	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-007955	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	01/10/2019	VI-007956	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-008987	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-008985	452.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-008619	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-008984	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-008986	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-008988	354.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009085	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009084	627.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009083	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009082	368.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009081	368.00	Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/10/2019	VI-004172	4,000.00	Revenue	British Red Cross
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	22/10/2019	VI-008983	1,350.00	Revenue	Broadland Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	22/10/2019	VI-009020	2,375.00	Revenue	Broadland Group Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	25/10/2019	VI-008225	1,144.72	Revenue	Brooks & Wood Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/10/2019	VI-007629	878.00	Capital	Browne Jacobson LLP
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Legal Fees	30/10/2019	VI-008437	560.00	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Marketing & Promotions	30/10/2019	VI-009325	3,000.00	Revenue	Bruizer Creative Film & Video
Resources	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	22/10/2019	VI-008554	257.22	Revenue	BT Conferencing
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009478	8,501.10	Revenue	Bucklesham Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/10/2019	VI-008684	780.00	Revenue	Jo Bunker Training
Resources	Management and Support	Employee Expenses	HR Corporate Training	25/10/2019	VI-009239	780.00	Revenue	Jo Bunker Training
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	02/10/2019	VI-007167	505.63	Revenue	Bunzl Cleaning & Hygiene Supplies
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	04/10/2019	VI-007848	16,138.40	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	22/10/2019	VI-008852	11,060.00	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	02/10/2019	VI-007292	374.50	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	09/10/2019	VI-007628	326.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	02/10/2019	VI-007958	252.03	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	18/10/2019	VI-008344	328.71	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	01/10/2019	VI-007957	337.50	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/10/2019	VI-009200	575.00	Revenue	Canham Consulting Ltd

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/10/2019	VI-009287	1,883.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	22/10/2019	VI-008921	350.67	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	25/10/2019	VI-008560	1,587.00	Revenue	Carr Road Distribution Ltd
Community Health	Community Safety	Supplies and Services	Other Ext Provided Services	04/10/2019	VI-007056	455.00	Revenue	Catch 22
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	02/10/2019	VI-007100	725.12	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	04/10/2019	VI-007270	2,149.20	Revenue	CCS Media Limited
Resources	Housing Benefits	Supplies and Services	Hardware Purchases	11/10/2019	VI-007645	1,631.52	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	16/10/2019	VI-007881	255.90	Revenue	CCS Media Limited
Planning and Coastal Management	Building Control	Supplies and Services	Furniture and Equipment	23/10/2019	VI-008162	906.40	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	25/10/2019	VI-008375	4,910.81	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	25/10/2019	VI-008459	255.90	Revenue	CCS Media Limited
Leader	Corporate and Democratic Manager	Employee Expenses	Technical Training	09/10/2019	VI-007649	1,597.00	Revenue	Centre for Public Scrutiny
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	01/10/2019	VI-007921	275.00	Revenue	Chartered Association of Building Engineers
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	29/10/2019	VI-009390	1,400.00	Revenue	Chartered Institute of Housing
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	15/10/2019	VI-008544	5,942.75	Capital	Charmasson Management Consultants
Housing	Homelessness	Premises Expenses	Rents Payable	08/10/2019	VI-007231	1,260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/10/2019	VI-007229	315.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/10/2019	VI-007225	980.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/10/2019	VI-007220	1,120.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/10/2019	VI-007226	840.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/10/2019	VI-007228	315.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-007969	2,166.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	01/10/2019	VI-007970	1,495.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/10/2019	VI-008370	2,371.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	11/10/2019	VI-008371	1,144.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/10/2019	VI-008369	2,113.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/10/2019	VI-008638	1,358.87	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2019	VI-008634	887.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/10/2019	VI-008631	1,682.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	18/10/2019	VI-007971	2,121.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/10/2019	VI-008761	772.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	23/10/2019	VI-008762	1,948.39	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/10/2019	VI-008760	1,210.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009091	1,814.33	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009089	1,329.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/10/2019	VI-009090	2,662.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	30/10/2019	VI-009341	615.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	29/10/2019	VI-009203	1,147.49	Revenue	City Electrical Factors Ltd
Housing	Homelessness	Supplies and Services	Software Maintenance	25/10/2019	VI-008155	9,292.14	Revenue	Civica UK Ltd
Housing	Homelessness	Supplies and Services	Software Maintenance	25/10/2019	VI-008917	9,292.14	Revenue	Civica UK Ltd
Housing	Homelessness	Supplies and Services	Software Maintenance	01/10/2019	VI-007866	11,150.57	Revenue	Civica UK Ltd
Housing	Homelessness	Supplies and Services	Software Maintenance	11/10/2019	VI-007868	11,150.57	Revenue	Civica UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	25/10/2019	VI-008349	5,592.39	Revenue	Cobalt Telephone Technologies
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	25/10/2019	VI-008221	633.33	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/10/2019	VI-008347	3,408.00	Capital	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	08/10/2019	VI-008346	1,870.00	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	08/10/2019	VI-007295	495.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/10/2019	VI-008421	5,004.00	Revenue	Community Action Suffolk
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	11/10/2019	VI-008676	2,286.91	Revenue	Compass Services Ltd
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	18/10/2019	VI-008749	2,254.01	Revenue	Compass Services Ltd
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	18/10/2019	VI-008752	2,112.50	Revenue	Compass Services Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/10/2019	VI-008506	6,964.40	Revenue	Concept Life Sciences
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	25/10/2019	VI-009009	4,415.00	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	25/10/2019	VI-009006	2,043.72	Revenue	V C Cooke
Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2019	VI-007618	1,700.00	Revenue	Cornerstone Barristers
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	01/10/2019	VI-007927	17,249.21	Revenue	Cornerstone (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	01/10/2019	VI-007925	14,098.80	Revenue	Cornerstone (East Anglia) Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	01/10/2019	VI-008212	366.00	Revenue	Corona Energy
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	25/10/2019	VI-008211	549.51	Revenue	Corona Energy
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009479	735.23	Revenue	Corton Parish Council
Resources	Management and Support	Supplies and Services	Bank Fees	16/10/2019	VI-007831	2,308.00	Revenue	CPRAS
Community Health	Port Health Authority	Supplies and Services	General Purchases	01/10/2019	VI-008229	4,092.27	Revenue	Creative Design Trade Ltd
The Environment	Waste Management	Supplies and Services	External Printing	11/10/2019	VI-007908	2,394.24	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/10/2019	VI-008797	10,000.00	Revenue	DanceEast
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	04/10/2019	VI-007278	3,250.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	25/10/2019	VI-008267	1,690.00	Revenue	Data Stox Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	30/10/2019	VI-009015	280.00	Revenue	Defence Infrastructure Organisation
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	04/10/2019	VI-007909	4,895.10	Revenue	Dell Corporation Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Software Purchases	25/10/2019	VI-008547	1,926.20	Revenue	Democracy Counts Ltd

Community Health	Licensing	Supplies and Services	Legal Fees	01/10/2019	VI-007801	572.00	Revenue	Disclosure & Barring Service
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	16/10/2019	VI-008542	1,237.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/10/2019	VI-009516	4,890.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	18/10/2019	VI-008595	2,725.00	Capital	Drives 4 U Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	04/10/2019	VI-007910	613.47	Revenue	DSV Road Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	30/10/2019	VI-009002	520.00	Revenue	East Coast Event Facilities
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	25/10/2019	VI-008223	1,300.00	Revenue	East of England Energy Group
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/10/2019	VI-004400	28,664.06	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/10/2019	VI-007067	490.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/10/2019	VI-004390	21,449.73	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/10/2019	VC-000476	-490.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	18/10/2019	VI-007111	3,277.78	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/10/2019	VI-008172	490.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/10/2019	VI-008181	3,277.78	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/10/2019	VI-008180	1,373.39	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/10/2019	VI-008183	14,858.10	Revenue	East Suffolk IDB
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009482	15,755.48	Revenue	Easton Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	22/10/2019	VI-009072	600.00	Revenue	East Coast Collective
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	04/10/2019	VI-008031	380.00	Capital	Edi Surveys Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	04/10/2019	VI-007851	4,975.00	Capital	Edi Surveys Ltd
Leader	Corporate Management	Supplies and Services	External Printing	08/10/2019	VI-004586	2,321.14	Revenue	Electoral Reform Services
Leader	Corporate and Democratic Management	Supplies and Services	Internal Printing	01/10/2019	VI-005004	7,823.72	Revenue	Electoral Reform Services
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	04/10/2019	VI-007458	6,567.00	Capital	Elmstok Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	22/10/2019	VI-008614	1,596.65	Revenue	Elson Spettigue Associates Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/10/2019	VI-007835	995.00	Revenue	Engage Deep Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	08/10/2019	VI-008414	952.69	Revenue	M English Security Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/10/2019	VI-008217	9,150.77	Revenue	Environment Agency
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-009053	552.00	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-009057	381.00	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/10/2019	VI-009056	621.50	Revenue	Era Products Ltd
Leader	Corporate Management	Supplies and Services	Audit Fees	04/10/2019	VI-007922	6,535.20	Revenue	Ernst & Young LLP
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	04/10/2019	VI-007439	5,000.00	Revenue	Essex County Council
Leader	Management and Support	Supplies and Services	Legal Fees	11/10/2019	VI-007616	783.33	Revenue	Essex Court Chambers
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/10/2019	VI-007176	268.64	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009100	280.90	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/10/2019	VI-009214	252.68	Revenue	Eurocell Building Plastics Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/10/2019	VI-008397	299.95	Revenue	Eventbrite
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Advertising	10/10/2019	VI-008380	470.95	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2019	VI-008168	2,000.00	Revenue	Felixstowe & District CAB
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	22/10/2019	VI-007150	3,992.00	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009483	6,869.08	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/10/2019	VI-008163	17,585.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/10/2019	VI-008877	6,925.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/10/2019	VI-009542	20,243.00	Revenue	FERA
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	01/10/2019	VI-007412	8,113.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	29/10/2019	VI-009229	9,419.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/10/2019	VI-007427	820.00	Revenue	Fisher Scientific UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	25/10/2019	VI-008216	2,370.00	Revenue	Flamestone Ltd
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	04/10/2019	VI-008263	745.00	Capital	Flexiform Business Furniture Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	23/10/2019	VI-008208	23,645.62	Revenue	Fluid
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	18/10/2019	VI-008439	26,012.70	Capital	Focus Washrooms
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/10/2019	VI-008141	4,162.21	Revenue	Footprint Ecology Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	16/10/2019	VI-008518	410.00	Revenue	Nathan Ford Design
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009484	167,983.04	Revenue	Framlingham Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/10/2019	VI-008957	4,600.00	Revenue	Framlingham Flyers
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	23/10/2019	VI-009114	414.00	Revenue	Joshua Freemantle Ltd T/a Joshua Freemantle Photog
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009486	1,026.50	Revenue	Frostenden Uggeshall & Sth Cove P C
Deputy Leader and Economic Development	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	11/10/2019	VI-007867	371.65	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/10/2019	VI-008372	465.00	Capital	Ian Garrett Building Design Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	15/10/2019	VI-007934	1,000.00	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/10/2019	VI-008211	35,795.00	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/10/2019	VI-008656	8,294.06	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/10/2019	VI-008658	41,939.39	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	18/10/2019	VI-009109	16,325.00	Capital	Gasway Services Limited
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	15/10/2019	VI-008447	2,190.00	Capital	Geosphere Environmental Ltd
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	18/10/2019	VI-007816	1,800.00	Revenue	Wil Gibson Consultancy
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	29/10/2019	VI-009010	1,000.00	Revenue	Gill Associates
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2019	VI-008897	454.52	Revenue	G & I Property Rentals
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009488	390.09	Revenue	Gisleham Parish Council

Customer Services and Operational Part	Management and Support	Supplies and Services	Bank Fees	16/10/2019	VI-010115	277.60	Revenue	Global payments
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/10/2019	VI-008048	1,000.00	Revenue	Go Geronimo CIC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-007022	6,278.03	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	11/10/2019	VI-008407	2,440.23	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/10/2019	VI-009119	2,622.47	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/10/2019	VI-009102	6,227.50	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/10/2019	VI-009120	5,546.97	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009106	6,034.56	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	25/10/2019	VI-009337	4,473.25	Revenue	Graham
The Environment	Environmental Protection	Supplies and Services	Consultants	25/10/2019	VI-008314	7,850.00	Revenue	Groundwork East
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/10/2019	VI-007852	750.00	Revenue	Gunton Woodland Burial Park
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009489	2,997.50	Revenue	Hacheston Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	02/10/2019	VI-007976	415.50	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	09/10/2019	VI-008262	415.50	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Basic Pay	11/10/2019	VI-008527	941.80	Revenue	Hales Group Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009490	42,514.08	Revenue	Halesworth Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/10/2019	VI-007243	840.00	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	22/10/2019	VI-009034	1,520.00	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/10/2019	VI-009037	1,620.00	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	22/10/2019	VI-009039	1,400.00	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/10/2019	VI-009041	920.00	Revenue	Harding's Decorations
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/10/2019	VI-008191	7,512.00	Revenue	Haydens Aboricultural
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	04/10/2019	VI-008159	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/10/2019	VI-008529	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/10/2019	VI-008919	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	22/10/2019	VI-008995	3,735.90	Revenue	HDH Planning & Deveopment Ltd
Customer Services and Operational Part	Management and Support	Employee Expenses	Weekend/Call Out	30/10/2019	VI-008473	527.00	Revenue	Headset Sales Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Hospitality	15/10/2019	VI-008666	920.42	Revenue	High Lodge Leisure Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/10/2019	VI-008353	255.00	Revenue	Her Majesty's Court and Tribunal Service
Leader	Management and Support	Supplies and Services	Legal Fees	16/10/2019	VI-008793	355.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	08/10/2019	VI-008035	512,768.06	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/10/2019	VI-009050	2,927.11	Revenue	HM Revenue & Customs
Leader	Corporate Management	Employee Expenses	Officer Professional Subscriptions	18/10/2019	VI-008835	709.94	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	04/10/2019	VI-007915	2,709.00	Capital	HM Revenue & Customs
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	22/10/2019	VI-008320	1,202.62	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009499	1,506.00	Revenue	Hollesley Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/10/2019	VI-008669	10,000.00	Revenue	Hollesley Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/10/2019	VI-008853	500.00	Revenue	Hollesley Village Hall
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	15/10/2019	VI-008435	772.50	Revenue	Homebase Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	22/10/2019	VI-005592	5,687.50	Revenue	The Housing Ombudsman
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	11/10/2019	VI-008605	350.00	Revenue	HQN Limited
Leader	Growth Programme Partnership	Supplies and Services	Consultants	25/10/2019	VI-008545	1,750.00	Revenue	HS Procurement Associates Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	01/10/2019	VI-008025	989.20	Revenue	Hudsons Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	30/10/2019	VI-009371	425.00	Revenue	John Hutchings Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	02/10/2019	VI-007107	9,150.70	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	30/10/2019	VI-008453	9,150.70	Revenue	IDOX Software Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	25/10/2019	VI-008460	13,907.25	Revenue	IHS (Global) Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	16/10/2019	VI-008685	24,500.00	Capital	Immersive VR Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	02/10/2019	VI-007183	263.10	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	01/10/2019	VI-007184	766.50	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	08/10/2019	VI-007355	4,917.43	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Furniture and Equipment	18/10/2019	VI-008130	354.95	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	16/10/2019	VI-007973	4,364.91	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	04/10/2019	VI-008248	427.20	Revenue	Insight Direct (UK) Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Other Office Expenses	18/10/2019	VI-008131	415.27	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	16/10/2019	VI-008062	10,184.79	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	25/10/2019	VI-009152	11,758.95	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Furniture and Equipment	18/10/2019	VI-008030	1,141.00	Revenue	Internet Videocommunications
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	04/10/2019	VI-004264	291.67	Revenue	James Aldridge Chartered Surveyors
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	11/10/2019	VI-008256	5,337.41	Capital	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/10/2019	VI-008384	6,008.01	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/10/2019	VI-008774	5,613.91	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009218	7,592.66	Revenue	Jewson Limited
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	18/10/2019	VI-008866	4,001.90	Capital	Jo & Louis
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	16/10/2019	VI-008535	1,355.50	Revenue	Kel Creative
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/10/2019	VI-009245	2,552.29	Revenue	Kent County Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009497	11,015.06	Revenue	Kesgrave Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009502	3,337.41	Revenue	Kessingland Parish Council
Transport	Parking Services	Premises Expenses	Rents Payable	08/10/2019	VI-007050	15,044.32	Revenue	Trustees of Kirkley Pools Land Estate

Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009505	2,456.65	Revenue	Kirton & Falkenham PC
Community Health	Port Health Authority	Supplies and Services	General Purchases	22/10/2019	VI-008175	687.00	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	General Purchases	30/10/2019	VI-008565	2,099.50	Revenue	Klipspringer Instrumentation
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009507	3,608.12	Revenue	Knodishall Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/10/2019	VI-008298	1,630.85	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/10/2019	VI-008457	250.00	Revenue	Koris Ltd
Resources	Management and Support	Supplies and Services	Legal Fees	25/10/2019	VI-009283	1,500.00	Revenue	KPMG
Planning and Coastal Management	Building Control	Supplies and Services	Conference Fees	08/10/2019	VI-008329	1,020.00	Revenue	LABC
Leader	Management and Support	Supplies and Services	Legal Fees	25/10/2019	VI-008670	500.00	Revenue	Landmark Chambers
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/10/2019	VI-008871	600.00	Revenue	Leading to Change
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009508	10,054.29	Revenue	Leiston-cum-Sizewell Town Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	External Printing	29/10/2019	VI-008474	344.00	Revenue	Leiston Press
Leader	Management and Support	Supplies and Services	Legal Fees	11/10/2019	VI-004197	1,371.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	11/10/2019	VI-004143	972.00	Revenue	Lewes District Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	04/10/2019	VI-007244	9,100.00	Revenue	Ley Plant
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/10/2019	VI-008607	1,800.00	Revenue	Ley Plant
Planning and Coastal Management	Planning	Supplies and Services	Consultants	25/10/2019	VI-008665	4,842.00	Revenue	Nathaniel Lichfield & Partners Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2019	VI-008901	747.32	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Software Maintenance	01/10/2019	VI-003660	4,000.00	Revenue	Locata (Housing Services) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009511	19,059.42	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	18/10/2019	VI-008667	699.23	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/10/2019	VI-008795	3,000.00	Revenue	14th Lowestoft Scout Group
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/10/2019	VI-007920	278.92	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009288	2,277.31	Revenue	Mainman Supplies Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCS	18/10/2019	VI-009004	997.50	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/10/2019	VI-007854	4,000.00	Revenue	Martlesham Parochial Church Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCS	22/10/2019	VI-009007	14,674.20	Revenue	Martlesham Heath Householders Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	08/10/2019	VI-007349	1,286.89	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/10/2019	VI-008872	2,927.50	Revenue	Meadowgreen Kennels
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009512	97,718.78	Revenue	Melton Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/10/2019	VI-009186	1,033.75	Revenue	Mermoz Ltd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	18/10/2019	VI-008348	772.78	Revenue	S Michlmayr and Co Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	08/10/2019	VI-007318	3,801.60	Revenue	Microsoft Ireland Operation Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	09/10/2019	VI-008177	345.00	Revenue	Mid Suffolk District Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Subsistence	11/10/2019	VI-007825	5,770.83	Revenue	Milsoms Kesgrave Hall
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	21/10/2019	VI-010551	3,763,243.00	Revenue	Ministry of Housing Communities & Local Government
Housing Revenue Account	HRA Special Services	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	31/10/2019	VI-009842	79,498.80	Revenue	Ministry of Housing, Communities& Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	04/10/2019	VI-008230	4,016.25	Capital	MLM Consulting Engineers Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	11/10/2019	VI-006802	750.00	Revenue	MLM Consulting Engineers Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	11/10/2019	VI-008228	3,570.00	Revenue	MLM Consulting Engineers Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	25/10/2019	VI-008549	37,796.81	Revenue	Mobysoft Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	11/10/2019	VI-007911	1,368.30	Revenue	Mogo
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	04/10/2019	VI-008139	3,970.00	Revenue	Mountain Builders
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Planned Maintenance	08/10/2019	VI-008144	402.00	Revenue	Mountain Builders
Planning and Coastal Management	Planning	Supplies and Services	Clothing & Uniforms	23/10/2019	VI-008136	264.00	Revenue	Munnings Supplies Ltd
Community Health	Food and Safety	Supplies and Services	Other Ext Provided Services	18/10/2019	VI-007156	432.71	Revenue	Municipal Mutual Insurance
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009509	680.34	Revenue	Nacton Parish Council
Customer Services and Operational Part	Management and Support	Customer and Client Receipts	Vatable Parking Season Tickets	16/10/2019	VI-008539	712.18	Revenue	National Express Ltd
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	04/10/2019	VI-007110	621.00	Revenue	Need 2 Store Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009506	1,449.04	Revenue	Newbourne Parish Council
Leader	Growth Programme Partnership	Holding Account - Cash In	Capital Contributions	30/10/2019	VC-000394	-7,500.00	Revenue	Norfolk County Council
Leader	Management and Support	Supplies and Services	Legal Fees	30/10/2019	VI-008184	1,375.80	Revenue	Norfolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	30/10/2019	VI-008711	3,400.00	Revenue	Norfolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash In	Grant	30/10/2019	VI-008709	1,516.25	Revenue	Norfolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	30/10/2019	VI-008702	89,251.00	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	04/10/2019	VI-007823	856.01	Revenue	Norse Eastern Ltd
Customer Services and Operational Part	Management and Support	Customer and Client Receipts	Outside Scope Parking Permits	01/10/2019	VI-000799	699.00	Revenue	Norse Eastern Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Miscellaneous Other Services	23/10/2019	VI-008149	5,454.40	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Other Ext Provided Services	16/10/2019	VI-007891	2,016.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	25/10/2019	VI-008804	484.53	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	25/10/2019	VI-008806	503.45	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	25/10/2019	VI-008557	265.50	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	30/10/2019	VI-009323	655,355.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/10/2019	VI-007864	39,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	25/10/2019	VI-008926	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	25/10/2019	VI-008944	594.16	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	11/10/2019	VI-007310	1,667.60	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	25/10/2019	VI-008628	591.60	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	25/10/2019	VI-009216	591.60	Revenue	Northumbrian Water Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	25/10/2019	VI-009217	591.60	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	25/10/2019	VI-009213	591.60	Revenue	Northumbrian Water Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	25/10/2019	VI-008297	300.00	Revenue	NWES Property Services Ltd
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019	VI-008503	279.00	Revenue	Official Vet Conference
Leader	Corporate Management	Supplies and Services	Consultants	09/10/2019	VI-007300	5,750.00	Revenue	One Resolution
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/10/2019	VI-009441	1,379.90	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/10/2019	VI-009442	769.31	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/10/2019	VI-009444	621.68	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/10/2019	VI-009515	696.28	Revenue	Orbit East Care & Repair
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009504	1,091.27	Revenue	Orford & Gedgrave Parish Cncl
Housing	Private Sector Housing	Customer and Client Receipts	Vatable Charges To External Orgs	18/10/2019	VC-000422	-1,136.54	Revenue	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	18/10/2019	VI-008070	3,216.89	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Income not charged to Cost of Service	Capital Grants and Contributions (Govt & WGA)	23/10/2019	VC-000508	-67,500.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	23/10/2019	VI-008069	208,691.92	Capital	Orwell Housing Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/10/2019	VI-009014	1,000.00	Revenue	Orwell Flower Club
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009503	812.39	Revenue	Oulton Broad Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	09/10/2019	VI-007298	436.05	Revenue	Ovendens Papers Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	18/10/2019	VI-007700	256.96	Revenue	Ovendens Papers Ltd
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/10/2019	VI-007723	2,786.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	01/10/2019	VI-007137	2,254.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	22/10/2019	VI-008047	2,750.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/10/2019	VI-007624	2,200.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/10/2019	VI-008260	2,200.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/10/2019	VI-008442	2,777.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	30/10/2019	VI-009386	3,500.00	Revenue	Parker Communications
Community Health	Port Health Authority	Supplies and Services	General Purchases	16/10/2019	VI-007919	759.64	Revenue	PC World Business
Community Health	Port Health Authority	Supplies and Services	General Purchases	04/10/2019	VI-007350	545.84	Revenue	PC World Business
Resources	Management and Support	Supplies and Services	Publication Expense	25/10/2019	VI-008321	275.00	Revenue	PDP Journals
Transport	Parking Services	Supplies and Services	Consultants	04/10/2019	VI-008052	1,497.00	Revenue	Pearce & Kemp Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	18/10/2019	VI-008953	833.82	Revenue	Phs Group
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/10/2019	VI-007876	15,757.93	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/10/2019	VI-008249	13,357.10	Capital	Places for People
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	29/10/2019	VI-009380	462.00	Revenue	Planning Portal
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/10/2019	VI-008624	1,000.00	Revenue	Poetry People
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	04/10/2019	VI-008071	940.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	18/10/2019	VI-008023	7,052.00	Revenue	Philip Pointer
Community Health	Port Health Authority	Supplies and Services	General Purchases	02/10/2019	VI-008142	5,933.35	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	25/10/2019	VI-008563	300.00	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	02/10/2019	VI-007965	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	04/10/2019	VI-007960	390.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	25/10/2019	VI-009305	350.00	Revenue	Precision Pipework Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	08/10/2019	VI-005609	577.51	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	08/10/2019	VC-000331	-340.00	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	08/10/2019	VC-000330	-1,007.66	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	08/10/2019	VC-000329	-292.33	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	08/10/2019	VC-000405	-577.51	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	08/10/2019	VI-007455	502.51	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	08/10/2019	VI-007526	1,069.39	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	16/10/2019	VI-008916	932.66	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	16/10/2019	VI-008914	295.00	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	16/10/2019	VI-008909	277.33	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2019	VI-008051	454.00	Revenue	Promoting Pakefield
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2019	VI-008049	1,000.00	Revenue	Promoting Pakefield
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2019	VI-008050	2,000.00	Revenue	Promoting Pakefield
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/10/2019	VI-008943	1,000.00	Revenue	Promoting Pakefield
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2019	VI-009255	1,000.00	Revenue	Promoting Pakefield
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/10/2019	VI-007128	8,488.89	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/10/2019	VI-007869	4,464.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/10/2019	VI-007871	2,947.91	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/10/2019	VC-000432	-4,464.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/10/2019	VI-007870	4,474.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/10/2019	VI-008562	16,031.66	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/10/2019	VI-007918	3,356.62	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/10/2019	VI-007038	2,862.88	Revenue	Public Health England
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	01/10/2019	VI-008240	10,716.96	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	02/10/2019	VI-008387	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Architect Fees	23/10/2019	VI-008809	1,043.00	Revenue	Purcell Architecture Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	23/10/2019	VI-008178	14,238.12	Revenue	Pye Tait Consulting
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	18/10/2019	VI-008857	4,950.00	Capital	Kenneth Pye Associates Ltd

Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/10/2019	VI-008274	270.00	Revenue	Queens Hotel
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	08/10/2019	VI-008401	9,087.70	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	29/10/2019	VI-009445	10,540.24	Revenue	Real Estates East Anglia Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009501	7,814.33	Revenue	Rendlesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/10/2019	VI-009500	3,048.14	Revenue	Reydon Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	18/10/2019	VI-007892	5,000.00	Revenue	Ricardo - AEA
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	02/10/2019	VI-007465	781.04	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	02/10/2019	VI-007462	2,802.58	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	04/10/2019	VI-007466	933.18	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	04/10/2019	VI-007469	4,234.22	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	08/10/2019	VI-007884	2,200.00	Revenue	RICOH UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/10/2019	VI-007878	4,300.00	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/10/2019	VI-007879	73,219.51	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/10/2019	VI-008874	47,999.48	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/10/2019	VI-008961	8,500.00	Revenue	Ropeth
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	10/10/2019	VI-007807	731.50	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	11/10/2019	VI-007808	1,437.48	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	25/10/2019	VI-008218	2,363.30	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	01/10/2019	VC-000350	-799.56	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	01/10/2019	VI-007288	1,293.11	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	25/10/2019	VI-008166	1,291.91	Revenue	Royal Mail
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	18/10/2019	VI-008867	432.49	Revenue	Running Imp Ltd
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/10/2019	VI-008417	1,341.06	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/10/2019	VI-008791	420.56	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/10/2019	VI-008416	740.24	Revenue	Santander Corporate Bank
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	01/10/2019	VI-007904	3,938.00	Revenue	Savills
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009498	30,362.32	Revenue	Saxmundham Town Council
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/10/2019	VI-008878	1,100.00	Capital	Sayvol Environmental & Building Services Ltd
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	08/10/2019	VI-007258	1,062.96	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	16/10/2019	VI-008045	1,207.01	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	30/10/2019	VI-008696	931.81	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	25/10/2019	VI-008250	3,413.66	Capital	Allen Scott Landscape Architecture
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/10/2019	VI-008690	9,850.00	Revenue	The Seagull Lowestoft CIC
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Hospitality	18/10/2019	VI-008952	680.00	Revenue	The Seagull Lowestoft CIC
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/10/2019	VI-007113	425.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Electricity	28/10/2019	VI-009541	8,493.84	Revenue	Sentinel Leisure Trust
Resources	Management and Support	Supplies and Services	Consultants	30/10/2019	VI-008524	1,750.00	Revenue	Sentinel Enterprises Limited
Resources	Management and Support	Supplies and Services	Consultants	25/10/2019	VI-008525	1,750.00	Revenue	Sentinel Enterprises Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/10/2019	VI-008422	500.00	Revenue	SHAKE Festival Club
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	23/10/2019	VI-008074	460.00	Revenue	B R Shreeve & Sons Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/10/2019	VI-009061	522.08	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	18/10/2019	VI-009066	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019	VI-009171	556.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	15/10/2019	VI-008689	2,297.43	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	11/10/2019	VI-007830	350.00	Revenue	Solace Group Ltd
Housing	Homelessness	Supplies and Services	Consultants	18/10/2019	VI-008115	9,000.00	Revenue	Solo Housing
Housing	Homelessness	Supplies and Services	Consultants	16/10/2019	VI-006225	7,625.00	Revenue	Solo Housing
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	22/10/2019	VI-009005	2,424.50	Revenue	Solo Housing
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	01/10/2019	VI-007215	1,184.00	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	16/10/2019	VC-000400	-1,184.00	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	16/10/2019	VC-000371	-2,368.00	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	16/10/2019	VI-005569	2,368.00	Revenue	Sonovate
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	16/10/2019	VI-007299	2,368.00	Revenue	Sonovate
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Electricity	11/10/2019	VI-008214	602.38	Revenue	Southern Electric
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/10/2019	VI-008276	253.50	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/10/2019	VI-008278	254.00	Revenue	Southend County Fines
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/10/2019	VI-009496	17,209.21	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2019	VI-007853	500.00	Revenue	Southwold and Reydon HMD Planning Group
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	18/10/2019	VI-008951	800.00	Revenue	Sparrowhawk Leisure Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/10/2019	VI-008418	2,033.33	Capital	The Sports Consultancy Ltd
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	16/10/2019	VI-007827	307.00	Revenue	Springold Design and Print Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/10/2019	VI-009423	1,863.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	29/10/2019	VI-009422	4,427.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	30/10/2019	VI-009424	1,446.90	Revenue	Stannah Lift Service Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	30/10/2019	VI-008686	16,086.00	Revenue	Steamboat Creative
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	29/10/2019	VI-008633	287.60	Revenue	Storetec Services Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	18/10/2019	VI-007893	373.68	Revenue	Stowe Veterinary Group
Planning and Coastal Management	Planning	Supplies and Services	Consultants	15/10/2019	VI-008185	7,500.00	Revenue	Strutt & Parker
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	22/10/2019	VI-008922	9,600.00	Revenue	Strutt & Parker

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/10/2019	VI-008798	3,000.00	Revenue	Student Life
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/10/2019	VI-008692	3,614.00	Revenue	Suffolk Babies
Leader	Growth Programme Partnership	Supplies and Services	Consultants	11/10/2019	VI-008546	10,060.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/10/2019	VI-007906	27,500.00	Revenue	The Suffolk Coast Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	02/10/2019	VI-007216	2,149.50	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	11/10/2019	VI-007727	1,373.59	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Conference Fees	04/10/2019	VI-008261	400.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	09/10/2019	VI-006506	250.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	11/10/2019	VI-008026	8,845.66	Revenue	Suffolk County Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	25/10/2019	VI-008413	696.41	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	30/10/2019	VI-008379	3,795.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	29/10/2019	VI-008377	2,149.50	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2019	VI-001903	9,341,577.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/10/2019	VI-001914	2,452,642.57	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/10/2019	VI-008044	510,604.11	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/10/2019	VI-008291	68,595.00	Revenue	Suffolk Family Carers Ltd
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	23/10/2019	VI-008150	2,000.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2019	VI-001893	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Transport	Parking Services	Transport Expenses	Repairs & Service	29/10/2019	VI-008156	530.00	Revenue	Swarco UK Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	23/10/2019	VI-008022	1,800.00	Capital	SWT Trading Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2019	VI-008224	1,190.00	Revenue	Synergie Training Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	01/10/2019	VI-007108	570.00	Revenue	TalentRidge
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	08/10/2019	VI-008135	390.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/10/2019	VI-008452	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2019	VI-008892	373.66	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/10/2019	VI-008977	435.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	02/10/2019	VI-008171	5,000.00	Revenue	Thinkingplace
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/10/2019	VI-008231	420.00	Revenue	T M O Traffic Highways Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	02/10/2019	VI-007136	286.16	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/10/2019	VI-006270	266.07	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/10/2019	VI-007431	296.21	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	23/10/2019	VI-008188	306.25	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	30/10/2019	VI-008622	266.07	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2019	VI-008882	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2019	VI-008890	510.03	Revenue	Together Property & Lettings Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	11/10/2019	VI-007152	2,007.20	Revenue	Touchstone Consulting Ltd
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/10/2019	VI-008394	346.97	Revenue	Trainline.com
Leader	Growth Programme Partnership	Supplies and Services	Consultants	10/10/2019	VI-008253	1,531.20	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Consultants	10/10/2019	VI-008254	257.04	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/10/2019	VI-009314	400.00	Revenue	Travis Perkins
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019	VI-009493	685.70	Revenue	Trimley St Martin PC
Resources	Management and Support	Supplies and Services	Consultants	15/10/2019	VI-008466	3,218.86	Revenue	Tusker
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/10/2019	VI-008039	1,611.00	Revenue	Unison Eastern Region
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/10/2019	VI-009536	1,639.26	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2019	VI-008899	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2019	VI-008898	280.27	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/10/2019	VI-008900	374.69	Revenue	Valtec Properties Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	09/10/2019	VI-007405	909.00	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	09/10/2019	VI-007417	508.23	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	18/10/2019	VI-008027	65,665.66	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	18/10/2019	VI-008009	106,985.40	Revenue	Vertas
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/10/2019	VI-008285	1,229.40	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	11/10/2019	VI-008286	690.90	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	11/10/2019	VI-008193	4,907.40	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	11/10/2019	VI-008192	3,399.20	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	01/10/2019	VI-006428	4,907.40	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	09/10/2019	VI-008441	777.65	Revenue	Lisa Vincent Consultancy Services Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	11/10/2019	VI-008440	3,958.80	Revenue	Lisa Vincent Consultancy Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	22/10/2019	VI-009011	500.00	Revenue	Vinyl Installation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	18/10/2019	VI-007836	4,500.00	Revenue	Wandering Arts
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/10/2019	VI-008870	1,066.80	Revenue	Jane Warden Corporate Training Consultancy
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/10/2019	VI-008008	1,630.89	Capital	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-008012	364.56	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-008016	291.34	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-008094	697.67	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/10/2019	VI-008019	288.85	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/10/2019	VI-008095	252.46	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/10/2019	VI-008114	311.27	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/10/2019	VI-009000	1,095.13	Capital	P W Waters Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	25/10/2019 VI-009161	290.28	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019 VI-009153	260.03	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019 VI-009133	438.68	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/10/2019 VI-009131	610.32	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/10/2019 VI-009148	423.53	Capital	P W Waters Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	29/10/2019 VI-009303	693.33	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	29/10/2019 VI-009301	610.00	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/10/2019 VI-008412	257.20	Revenue	Waveney Aerials
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/10/2019 VI-008582	289.50	Revenue	Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/10/2019 VI-008037	390.00	Revenue	East Suffolk Conservative Councillors Group
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/10/2019 VI-009539	580.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	18/10/2019 VI-008404	7,961.34	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Bathrooms	11/10/2019 VI-008572	325.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	11/10/2019 VI-008571	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/10/2019 VI-007813	2,665.00	Capital	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	18/10/2019 VI-008584	3,080.00	Revenue	Waveney Surfacing Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/10/2019 VI-008963	9,750.00	Revenue	Wednesdays Child
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/10/2019 VI-008024	273.00	Revenue	West Suffolk Council
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	11/10/2019 VI-007651	300.00	Revenue	West Suffolk Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019 VI-009492	6,753.51	Revenue	Westerfield Parish Council
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	04/10/2019 VI-007148	421.46	Revenue	Whistl UK Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	04/10/2019 VI-007149	323.20	Revenue	Whistl UK Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	25/10/2019 VI-008233	951.61	Revenue	Whistl UK Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	18/10/2019 VI-007936	273.44	Revenue	Whistl UK Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	25/10/2019 VI-008232	1,049.81	Revenue	Whistl UK Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	18/10/2019 VI-008691	2,876.00	Revenue	Wickham Market Parish Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	04/10/2019 VI-008281	1,600.00	Revenue	Dean Wilson Plastering
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019 VI-009491	275.25	Revenue	Wissett Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019 VI-009487	38,895.89	Revenue	Woodbridge Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/10/2019 VI-009485	3,541.54	Revenue	Worlingham Parish Council
Resources	Management and Support	Employee Expenses	Medical Fees	11/10/2019 VI-007430	585.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	16/10/2019 VI-007899	1,562.00	Revenue	Wrightway Health Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	23/10/2019 VI-008173	1,164.44	Revenue	Xma Ltd
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	11/10/2019 VI-008275	642.44	Revenue	George Homes Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	11/10/2019 VI-008532	292.88	Revenue	Kingsley Care Homes

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/10/2019 VI-008938	464.85	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	04/10/2019 VI-004168	300.63	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	29/10/2019 VI-008456	300.63	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/10/2019 VI-007839	300.00	Revenue	Coastal Fitness
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	04/10/2019 VI-006454	369.00	Revenue	Coastal Fitness
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	22/10/2019 VI-008880	2,670.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	02/10/2019 VI-008319	264.40	Revenue	Everything Branded
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	11/10/2019 VI-008520	930.80	Revenue	Everything Branded
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/10/2019 VI-007626	1,340.08	Revenue	First Ascent Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	25/10/2019 VI-008522	800.00	Revenue	Fli Design Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	18/10/2019 VI-008695	341.50	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	23/10/2019 VI-008140	1,379.00	Revenue	Media Bros
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	02/10/2019 VI-007169	1,370.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/10/2019 VI-002876	250.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	23/10/2019 VI-008811	443.00	Revenue	Special EFX Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	02/10/2019 VI-007109	280.00	Revenue	SportsAid Eastern
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	04/10/2019 VI-008011	855.83	Revenue	Ufford Park Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	18/10/2019 VI-008028	300.00	Revenue	Woolpit Cricket Club

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.