

Period 8 November 2019

Body Name	East Suffolk Council
-----------	----------------------

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	05/11/2019	VI-009633	1,735.00	Revenue	A1 Ironworks Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019	VI-009869	793.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019	VI-009244	483.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019	VI-009868	803.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/2019	VI-008770	1,177.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/2019	VI-008837	1,386.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019	VI-008801	8,750.00	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019	VI-009149	8,750.00	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019	VC-000560	-1,750.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019	VI-009237	27,500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019	VC-000567	-7,087.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019	VI-010150	27,500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019	VC-000566	-7,087.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019	VI-010186	3,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	22/11/2019	VI-010057	22,865.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-010052	22,865.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	26/11/2019	VI-010053	22,865.00	Revenue	Access Community Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/11/2019	VI-010183	257.21	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2019	VI-010454	2,449.84	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019	VI-003886	467.22	Revenue	Aldi
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	06/11/2019	VI-009655	289.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	06/11/2019	VI-009654	298.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019	VC-000551	-298.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019	VC-000552	-289.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019	VI-009945	286.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019	VI-009959	277.00	Revenue	Alma Ironcraft Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009658	906.63	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/11/2019	VI-009662	257.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000554	-1,245.93	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000555	-2,620.02	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000556	-2,789.55	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000557	-1,103.59	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000558	-1,087.89	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000559	-947.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000553	-978.25	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009973	906.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009976	919.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009977	978.25	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009979	1,038.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009980	2,183.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009981	2,324.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009983	947.00	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	20/11/2019	VI-010462	3,128.86	Revenue	Amberol Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	19/11/2019	VI-010322	2,600.00	Revenue	RB Anderson & Associates
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	29/11/2019	VI-008415	707.65	Revenue	Anglia Sign Casting Ltd
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	26/11/2019	VI-009712	3,180.31	Revenue	Apex Roofing Anglia Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	29/11/2019	VI-010355	360.00	Revenue	APHA
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	27/11/2019	VI-010185	2,725.00	Revenue	ApolloCradles Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	27/11/2019	VI-010376	925.00	Revenue	ApolloCradles Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/11/2019	VI-008955	490.28	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2019	VI-009598	634.48	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2019	VI-010044	490.28	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2019	VI-009330	403.76	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/11/2019	VI-008613	634.48	Revenue	Archant Regional Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	13/11/2019	VI-009525	1,753.00	Revenue	Ashfords LLP
Community Health	Port Health Authority	Employee Expenses	Contract Staff	01/11/2019	VI-009543	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/11/2019	VI-010357	345.38	Revenue	A & S Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/11/2019	VI-010273	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/11/2019	VI-010479	345.38	Revenue	A & S Recruitment
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	08/11/2019	VI-009913	1,900.00	Revenue	Astech Consultants Limited
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	11/11/2019	VI-009612	577.00	Revenue	Badgemaster Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/11/2019	VI-009841	1,342.55	Revenue	Badingham Playschool
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019	VI-007036	1,478.63	Revenue	Mrs Lorna Ballard
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Stationery	22/11/2019	VI-010439	329.61	Revenue	Banner Business Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/11/2019	VI-010085	941.00	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/11/2019	VI-010592	8,185.00	Revenue	Bealings Community Hub
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	13/11/2019	VI-009897	881.80	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	15/11/2019	VI-004419	650.60	Revenue	Mareth Bennett
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Other Indirect Employee Expenses	22/11/2019	VI-010493	460.00	Revenue	Benson School of Motoring
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	20/11/2019	VI-009446	2,491.66	Revenue	Black Country Metal Works Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Valuation Fees	15/11/2019	VI-009892	2,750.00	Revenue	BNP Paribas Real Estate Advisory &
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Valuation Fees	22/11/2019	VI-010041	5,000.00	Revenue	BNP Paribas Real Estate Advisory &
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/11/2019	VI-009079	450.00	Capital	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/11/2019	VI-009988	799.32	Revenue	Bottomline
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	22/11/2019	VI-009522	480.00	Revenue	Mark Botwright Tree Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/11/2019	VI-009393	465.00	Revenue	P Bowyer Associates Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	01/11/2019	VI-002434	1,260.00	Revenue	Box.com (UK) Ltd
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/11/2019	VI-010010	27,531.10	Revenue	Breckland Council
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	06/11/2019	VI-009690	414.49	Capital	C Brewer and Son
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/11/2019	VI-010031	319.42	Capital	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	27/11/2019	VI-010089	376.21	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	20/11/2019	VI-010178	644.91	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2019	VI-009697	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2019	VI-009695	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2019	VI-009693	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/11/2019	VI-009692	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	08/11/2019	VI-009696	1,208.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/11/2019	VI-009710	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/11/2019	VI-009812	563.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/11/2019	VI-010385	422.00	Revenue	Breydon Flooring Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	29/11/2019	VI-007729	600.00	Revenue	Broads Tourism
Resources	Management and Support	Supplies and Services	Legal Fees	29/11/2019	VI-010004	1,070.50	Revenue	Browne Jacobson LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	01/11/2019	VI-009281	265.80	Revenue	British Telecommunications plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/11/2019	VI-009840	1,000.00	Revenue	Bucklesham and Foxhall Community Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	06/11/2019	VI-009198	372.50	Revenue	Builders Equipment ( Norwich ) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	08/11/2019	VI-009705	2,175.81	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	08/11/2019	VI-009706	2,765.00	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	22/11/2019	VI-010375	253.80	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	12/11/2019	VI-009351	317.74	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/11/2019	VI-009389	575.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	20/11/2019	VI-009715	425.00	Capital	Canham Consulting Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	26/11/2019	VI-005079	3,545.00	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	26/11/2019	VI-005199	346.32	Revenue	Capita Business Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	27/11/2019	VI-005198	3,135.00	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	27/11/2019	VI-010275	1,533.00	Revenue	Carr Road Distribution Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/11/2019	VI-010587	461.00	Revenue	Castle Home Lettings Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2019	VI-010590	300.00	Revenue	Catch 22 Suffolk Positive Futures
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	13/11/2019	VI-009359	1,910.40	Revenue	CCS Media Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hardware Purchases	12/11/2019	VI-009262	725.12	Revenue	CCS Media Limited
Leader	Corporate and Democratic Management	Supplies and Services	Machine Repair & Maintenance	13/11/2019	VI-009264	368.26	Revenue	CCS Media Limited
Community Health	Licensing	Supplies and Services	Furniture and Equipment	15/11/2019	VI-009520	1,203.11	Revenue	CCS Media Limited
Community Health	Licensing	Supplies and Services	Furniture and Equipment	15/11/2019	VI-009519	1,203.11	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	15/11/2019	VI-009518	10,315.80	Revenue	CCS Media Limited
Community Health	Community Safety	Supplies and Services	Hardware Purchases	26/11/2019	VI-009875	725.12	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/11/2019	VI-002899	345.40	Revenue	Certsure LLP NIC EIC ELECSA
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	15/11/2019	VI-010240	479.00	Revenue	Ceva Logistics & Ceva Freight
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	15/11/2019	VI-001161	2,380.00	Revenue	O A Chapman and Son
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	01/11/2019	VI-009357	1,400.00	Revenue	Chartered Institute of Housing
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	27/11/2019	VI-002948	332.00	Revenue	Chartered Institute of Public Finance & Accountanc
Housing	Homelessness	Premises Expenses	Rents Payable	07/11/2019	VI-008428	360.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/11/2019	VI-008430	280.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/11/2019	VI-008432	1,050.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/11/2019	VI-008429	1,050.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/11/2019	VI-008431	640.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019	VI-009871	540.00	Revenue	Chequers Hotel Ltd

Housing	Homelessness	Premises Expenses	Rents Payable	29/11/2019	VI-009862	810.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/2019	VI-009865	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/2019	VI-009863	1,300.00	Revenue	Chequers Hotel Ltd
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	08/11/2019	VI-009025	600.00	Revenue	Chronologic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/11/2019	VI-009342	1,324.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	12/11/2019	VI-009735	760.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	08/11/2019	VI-009725	1,788.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	05/11/2019	VI-009721	1,178.08	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	06/11/2019	VI-009722	2,340.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	08/11/2019	VI-009728	3,510.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	13/11/2019	VI-010103	3,104.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	20/11/2019	VI-010106	3,495.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	22/11/2019	VI-010114	1,789.81	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	20/11/2019	VI-010211	412.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2019	VI-010437	1,083.81	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2019	VC-000575	-259.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	13/11/2019	VI-009207	12,309.74	Revenue	Civica UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VC-000201	-1,504.72	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VI-008076	1,322.51	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VC-000272	-2,086.52	Revenue	Claranet Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VC-000270	-1,661.05	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VI-009559	1,322.51	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VI-009848	2,400.67	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/11/2019	VI-009736	1,476.50	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	22/11/2019	VI-009985	3,111.24	Revenue	Cleveland Joinery
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	06/11/2019	VI-008862	4,999.50	Revenue	Cliveden Conservation Workshop
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Miscellaneous Other Services	19/11/2019	VI-009365	521.00	Revenue	C and L Waste Oil Collection
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/11/2019	VI-010077	5,225.86	Revenue	Cobalt Telephone Technologies
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/11/2019	VI-002997	300.00	Revenue	Colchester Institute Enterprises Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	06/11/2019	VI-008847	10,875.00	Revenue	Colliers International Property Advisors UK
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	19/11/2019	VI-010074	417.60	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/11/2019	VI-010380	1,779.00	Capital	Columbus Plumbing & Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/11/2019	VI-009265	264.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/11/2019	VI-010489	730.00	Revenue	Command Pest Control Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	06/11/2019	VI-008975	275.00	Revenue	Community Action Suffolk
Housing	Private Sector Housing	Supplies and Services	General Purchases	29/11/2019	VI-008123	650.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/11/2019	VI-010364	7,304.70	Revenue	Concept Life Sciences
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/11/2019	VI-010034	3,298.68	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	20/11/2019	VC-000483	-17,249.21	Revenue	Cornerstone (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	20/11/2019	VC-000482	-14,098.80	Revenue	Cornerstone (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	20/11/2019	VI-008942	15,870.17	Revenue	Cornerstone (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	20/11/2019	VI-008939	12,970.90	Revenue	Cornerstone (East Anglia) Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	20/11/2019	VI-010187	4,471.66	Revenue	Cornerstone (East Anglia) Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	20/11/2019	VI-010188	1,123.14	Revenue	Cornerstone (East Anglia) Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	20/11/2019	VC-000601	-1,123.14	Revenue	Cornerstone (East Anglia) Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	01/11/2019	VI-008682	272.50	Revenue	Court Clerk Services Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	26/11/2019	VI-008465	1,611.00	Revenue	Cresign Limited
The Environment	Waste Management	Supplies and Services	External Printing	29/11/2019	VI-008964	2,061.94	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	29/11/2019	VI-002955	1,983.10	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Rents Payable	01/11/2019	VI-008641	1,216.18	Revenue	Crown Estate
Community Health	Port Health Authority	Employee Expenses	Technical Training	15/11/2019	VI-009332	300.00	Revenue	DAB Training Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VC-000254	-26,038.62	Revenue	Daisy Communications Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VC-000253	-7,477.84	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VI-008467	13,140.60	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VI-008472	13,231.30	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VI-010021	9,348.88	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/11/2019	VI-001481	13,435.00	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VC-000562	-1,343.19	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2019	VI-010022	9,363.28	Revenue	Daisy Communications Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	06/11/2019	VI-008856	713.54	Capital	Darren's Drains
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	27/11/2019	VI-010030	3,350.00	Revenue	Darren's Drains
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	27/11/2019	VC-000606	-3,175.00	Revenue	Darren's Drains
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	27/11/2019	VC-000607	-3,250.00	Revenue	Darren's Drains
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	27/11/2019	VI-010524	2,920.00	Revenue	Darren's Drains
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	27/11/2019	VI-010525	2,690.00	Revenue	Darren's Drains
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Planned Maintenance	29/11/2019	VI-010381	325.00	Revenue	Darren's Drains
Planning and Coastal Management	Planning	Supplies and Services	Consultants	08/11/2019	VI-009998	2,500.00	Revenue	Data Insight
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	01/11/2019	VI-008700	1,540.80	Revenue	Dell Corporation Ltd

Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	13/11/2019	VI-009258	6,061.00	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	19/11/2019	VI-009599	22,626.40	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	27/11/2019	VI-003914	2,033.10	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	22/11/2019	VI-003902	5,865.60	Revenue	Dell Corporation Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	22/11/2019	VI-010267	780.00	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Software Purchases	27/11/2019	VI-010268	768.00	Revenue	Democracy Counts Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	06/11/2019	VI-009257	295.30	Revenue	De Sudor
Leader	Growth Programme Partnership	Supplies and Services	Consultants	29/11/2019	VI-009019	3,198.75	Revenue	Design South East
Community Health	Licensing	Supplies and Services	Legal Fees	15/11/2019	VI-010023	1,090.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/11/2019	VI-009554	3,695.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019	VI-010196	2,020.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019	VI-007194	747.32	Revenue	Dream Installation Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/11/2019	VI-009003	2,040.00	Revenue	East Coast Event Facilities
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/11/2019	VI-009273	990.00	Revenue	East of England Co-op Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/11/2019	VI-009272	1,154.00	Revenue	East of England Co-op Society
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	26/11/2019	VI-009550	5,088.50	Revenue	East of England Co-op Society
Leader	Corporate Management	Employee Expenses	Contract Staff	01/11/2019	VI-009387	8,700.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/11/2019	VI-009601	23,769.47	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/11/2019	VI-009038	20,061.65	Revenue	East Suffolk IDB
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/11/2019	VI-009552	6,237.70	Capital	ECS Power and Control Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/11/2019	VI-009571	300.00	Capital	ECS Power and Control Ltd
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	12/11/2019	VI-005147	6,287.00	Revenue	EDF Energy Networks Ltd
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	26/11/2019	VI-001961	832.80	Revenue	Electoral Reform Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	13/11/2019	VI-010190	392.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	01/11/2019	VI-009215	527.80	Revenue	M English Security Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	12/11/2019	VI-009943	940.00	Revenue	Enviro Technology Services Plc
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	05/11/2019	VI-009618	267.55	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2019	VI-009394	373.00	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010054	381.00	Revenue	Era Products Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	01/11/2019	VI-008815	1,850.00	Revenue	39 Essex Chambers
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	05/11/2019	VI-009565	320.00	Revenue	Essex & Suffolk Water
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/11/2019	VI-009661	400.00	Revenue	Eyke Parish Council
Resources	Management and Support	Supplies and Services	Advertising	11/11/2019	VI-009750	442.55	Revenue	Facebook Ireland Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019	VI-010003	14,983.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/11/2019	VI-009271	1,000.00	Revenue	Felixstowe Dementia Action Alliance
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Rents Payable	22/11/2019	VI-003829	1,828.14	Revenue	Felixstowe Ferry Sailing Club Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Rents Payable	15/11/2019	VI-004880	1,827.14	Revenue	Felixstowe Ferry Sailing Club Ltd
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Marketing & Promotions	08/11/2019	VI-009113	404.82	Revenue	Felixstowe Town Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	05/11/2019	VI-008354	262.50	Revenue	Felixstowe Town Council
Leader	Management and Support	Supplies and Services	Legal Fees	12/11/2019	VI-009040	520.83	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/11/2019	VI-009627	10,888.00	Revenue	FERA
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	27/11/2019	VI-010269	640.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Planned Maintenance	27/11/2019	VI-010263	1,185.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Planned Maintenance	27/11/2019	VI-010314	765.00	Revenue	Fibre Management Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-004954	1,800.00	Revenue	First Leiston Guides
Resources	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	11/11/2019	VI-002160	335.00	Revenue	First Bus
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	15/11/2019	VI-009887	283.00	Revenue	Five Star Printing Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	External Printing	22/11/2019	VI-009578	474.00	Revenue	Five Star Printing Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	29/11/2019	VI-009888	1,499.50	Revenue	Focom Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	20/11/2019	VI-010351	61,576.30	Capital	Focus Washrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/11/2019	VI-009600	4,171.30	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019	VI-001269	6,934.46	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019	VI-001270	3,036.00	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019	VI-010331	3,750.72	Revenue	John Ford Group Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	15/11/2019	VI-009278	270.00	Revenue	Nathan Ford Design
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/11/2019	VI-009576	2,170.00	Revenue	Framlingham & District Business Association
Leader	Growth Programme Partnership	Supplies and Services	Hospitality	13/11/2019	VI-009827	670.60	Revenue	Fruits of the Caterer
Communities, Leisure and Tourism	Beach	Supplies and Services	Surveyor Fees	15/11/2019	VI-009605	1,230.00	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/11/2019	VI-009137	35,786.25	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/11/2019	VI-010474	10,543.34	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	20/11/2019	VI-010475	28,209.83	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	27/11/2019	VI-010598	25,330.00	Capital	Gasway Services Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	27/11/2019	VI-010108	2,400.00	Revenue	Wii Gibson Consultancy
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	15/11/2019	VI-010350	6,500.00	Revenue	Gill Associates
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019	VI-006808	454.52	Revenue	G & I Property Rentals
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/11/2019	VI-009609	472.80	Revenue	Go Geronimo CIC
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	08/11/2019	VI-009780	6,573.60	Revenue	Goodstags Plumbing and Heating Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/11/2019	VI-008865	322.87	Revenue	Government Events

Deputy Leader and Economic Development	Economic Regeneration	Employee Expenses	Technical Training	12/11/2019	VI-010075	330.65	Revenue	Government Events
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2019	VI-009801	445.02	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2019	VI-009995	3,947.32	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2019	VI-009989	7,519.02	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/11/2019	VI-010120	7,088.10	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/11/2019	VI-010195	300.00	Revenue	Grapevine Computing
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	26/11/2019	VI-010480	1,500.00	Revenue	Grapevine Computing
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/11/2019	VI-009567	1,255.00	Revenue	Great Yarmouth Borough Council
Housing	Private Sector Housing	Grants and contributions	Outside Scope Contributions Other Entities	29/11/2019	VI-010189	4,900.00	Revenue	Great Yarmouth Borough Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	29/11/2019	VI-010050	700.00	Revenue	Groundwork East
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/11/2019	VI-010173	3,663.10	Revenue	Duncan Hammond
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/11/2019	VI-009803	250.00	Revenue	Hardall International Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	15/11/2019	VI-009401	1,400.00	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	15/11/2019	VI-009402	1,520.00	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/11/2019	VI-010192	1,313.57	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	22/11/2019	VI-010197	1,460.00	Revenue	Harding's Decorations
Leader	Growth Programme Partnership	Transport Expenses	Vehicle Hire	22/11/2019	VI-010181	790.00	Revenue	Harlequin Travel
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/11/2019	VI-009777	6,260.00	Revenue	Haydens Aborigicultural
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	08/11/2019	VI-009263	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/11/2019	VI-009564	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/11/2019	VI-005263	500.00	Revenue	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	01/11/2019	VI-009374	1,520.00	Revenue	Heart 2 Heart Norfolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/11/2019	VI-009527	265.00	Revenue	Highfield ABC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	01/11/2019	VI-009531	517,241.02	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/11/2019	VI-010696	519,141.91	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/11/2019	VI-010449	2,857.83	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Premises Expenses	Rents Payable	11/11/2019	VI-010369	399.00	Revenue	Holiday for AllSeasons
Housing	Private Sector Housing	Supplies and Services	Health and Safety	11/11/2019	VI-002800	530.00	Revenue	Homebase
Planning and Coastal Management	Planning	Supplies and Services	Software Purchases	01/11/2019	VI-008553	2,500.00	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	06/11/2019	VI-009044	1,245.40	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	06/11/2019	VI-009045	428.00	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	08/11/2019	VI-009261	3,499.95	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	05/11/2019	VI-008918	2,424.95	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	20/11/2019	VI-009731	714.60	Revenue	Insight Direct (UK) Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	27/11/2019	VI-010001	345.42	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	27/11/2019	VI-010481	480.99	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	01/11/2019	VI-008536	3,499.95	Revenue	Insight Direct (UK) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-002933	1,710.00	Revenue	Involve Active Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	22/11/2019	VI-009573	2,650.00	Revenue	IPPC Consultants
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/11/2019	VI-008869	6,861.40	Revenue	Iron Glaze
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	26/11/2019	VI-010035	350.00	Revenue	James Aldridge Chartered Surveyors
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	26/11/2019	VI-010036	350.00	Revenue	James Aldridge Chartered Surveyors
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	26/11/2019	VI-010038	350.00	Revenue	James Aldridge Chartered Surveyors
Housing	Homelessness	Premises Expenses	Cleaning Materials	12/11/2019	VI-008433	290.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	01/11/2019	VI-009406	3,735.39	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	01/11/2019	VI-009407	5,168.89	Revenue	Jewson Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/11/2019	VI-009999	6,110.13	Capital	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019	VI-009992	3,136.12	Revenue	Jewson Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	29/11/2019	VI-010518	4,478.67	Revenue	Jewson Limited
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	20/11/2019	VI-004174	3,069.40	Revenue	Jo & Louis
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/11/2019	VI-009156	500.00	Revenue	Just 42 Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/11/2019	VI-010476	2,586.82	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/11/2019	VI-003585	500.00	Revenue	Kesgrave Tennis Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/11/2019	VI-009966	3,000.00	Revenue	Kettleburgh Village Hall
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Public Transport Bus/Taxi/Plane	11/11/2019	VI-009632	365.06	Revenue	KLM UK
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/11/2019	VI-009971	1,651.58	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/11/2019	VI-010066	250.00	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Conference Fees	22/11/2019	VI-009896	700.00	Revenue	LABC
Deputy Leader and Economic Development	Landguard	Supplies and Services	Advertising	15/11/2019	VI-009837	900.00	Revenue	Landguard Fort Trust
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	15/11/2019	VI-009836	300.00	Revenue	Landguard Fort Trust
Leader	Management and Support	Supplies and Services	Legal Fees	06/11/2019	VI-008860	300.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	04/11/2019	VI-009969	1,000.00	Revenue	Landmark Chambers
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/11/2019	VI-008981	250.00	Revenue	Land Data cic
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/11/2019	VI-009577	670.00	Revenue	Leiston-cum-Sizewell Town Council
Housing	Homelessness	Premises Expenses	Rents Payable	22/11/2019	VI-010065	747.32	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	26/11/2019	VI-010064	747.32	Revenue	Lisa's Homes
Resources	Management and Support	Employee Expenses	HR Corporate Training	15/11/2019	VI-009326	500.00	Revenue	LLG Enterprises Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/11/2019	VI-010453	5,619.52	Revenue	Lloyds Bank Group

Leader	Corporate Management	Supplies and Services	Bank Fees	14/11/2019	VI-010455	2,020.75	Revenue	Lloyds Bank Group
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/11/2019	VI-002930	657.20	Revenue	Locksonline
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	08/11/2019	VI-009698	668.40	Revenue	Lofty Heights
Community Health	Port Health Authority	Supplies and Services	General Purchases	06/11/2019	VI-009023	278.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	20/11/2019	VI-009584	391.50	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	19/11/2019	VI-009583	2,120.40	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	29/11/2019	VI-010276	278.92	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2019	VI-009410	1,193.92	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010409	3,014.63	Revenue	Mainman Supplies Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/11/2019	VI-009597	675.00	Revenue	Mango Learning
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2019	VI-003576	769.20	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Community Development	Premises Expenses	Rents Payable	15/11/2019	VI-009713	750.00	Revenue	Marina Theatre Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/11/2019	VI-004358	2,000.00	Revenue	Martlesham Heath Aviation Society
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCS	22/11/2019	VI-007383	6,656.37	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCS	22/11/2019	VI-007404	8,348.40	Revenue	Martlesham Heath Householders Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCS	26/11/2019	VI-007991	6,325.80	Revenue	Martlesham Heath Householders Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/11/2019	VI-002363	500.00	Revenue	Martlesham Junior Chess Club
Community Health	Port Health Authority	Supplies and Services	General Purchases	13/11/2019	VI-009315	567.12	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	General Purchases	22/11/2019	VI-009585	296.94	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	27/11/2019	VI-010359	2,175.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/11/2019	VI-010277	417.00	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	19/11/2019	VI-010135	3,328.05	Revenue	Meadowgreen Kennels
Housing	Private Sector Housing	Supplies and Services	Consultants	05/11/2019	VI-009183	809.00	Revenue	Medequip
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-005304	1,000.00	Revenue	Melton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-010374	400.00	Revenue	Melton Parish Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	08/11/2019	VI-009143	861.10	Revenue	Micropress Printers Ltd
Transport	Rights of Way	Supplies and Services	Consultants	13/11/2019	VI-010137	555.50	Revenue	Mid Suffolk District Council
Transport	Rights of Way	Supplies and Services	Consultants	22/11/2019	VI-004128	555.50	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2019	VI-010051	304.80	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2019	VI-010046	281.10	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/11/2019	VI-010552	3,763,242.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	29/11/2019	VI-008654	4,000.00	Capital	MLM Consulting Engineers Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	22/11/2019	VI-009849	9,324.00	Revenue	Mobysoft Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	26/11/2019	VI-008626	1,402.00	Revenue	Mogo
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	13/11/2019	VI-009826	300.00	Revenue	Morton Partnership Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	29/11/2019	VI-010624	4,980.00	Revenue	Mountain Builders
Customer Services and Operational Part	Management and Support	Customer and Client Receipts	Vatable Parking Season Tickets	22/11/2019	VI-009783	475.48	Revenue	National Express Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2019	VI-010427	2,450.00	Revenue	N & C Building Products Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	19/11/2019	VI-010412	630.00	Revenue	NCC Services Limited
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	05/11/2019	VI-008713	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	29/11/2019	VI-010955	5,000.00	Revenue	Neopost Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	13/11/2019	VI-009252	5,000.00	Revenue	New Anglia Local Enterprise Partnership
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-008701	7,000.00	Revenue	New Anglia Local Enterprise Partnership
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/11/2019	VI-009298	613.27	Revenue	Nico Manufacturing Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	26/11/2019	VI-010554	76,888.11	Capital	Nicholson Solicitors
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	20/11/2019	VI-009607	3,124.09	Revenue	Norfolk County Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	27/11/2019	VI-009883	1,800.00	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	15/11/2019	VI-009899	3,220.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	19/11/2019	VI-010418	3,545.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	22/11/2019	VI-010332	2,341.00	Revenue	Norfolk Stairlifts
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	13/11/2019	VI-009240	832.89	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	08/11/2019	VI-008945	1,015.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	08/11/2019	VI-009299	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	08/11/2019	VI-009297	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	08/11/2019	VI-009291	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	08/11/2019	VI-009302	1,302.55	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	01/11/2019	VI-009324	814,412.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Supplies and Services	General Purchases	20/11/2019	VI-009588	366.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	27/11/2019	VI-009846	6,818.00	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	29/11/2019	VI-007446	818,412.00	Revenue	Suffolk Coastal Norse
Resources	Other Financial Transactions	Grants and contributions	Vatable Contributions Local Authorities	29/11/2019	VC-000573	-403,741.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	29/11/2019	VC-000565	-450.00	Revenue	Waveney Norse
Customer Services and Operational Part	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	29/11/2019	VC-000563	-450.00	Revenue	Waveney Norse
Customer Services and Operational Part	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	29/11/2019	VC-000564	-675.00	Revenue	Waveney Norse
Resources	Other Financial Transactions	Vatable Contributions Local Authorities	Vatable Contributions Local Authorities	29/11/2019	VC-000572	-301,263.50	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	29/11/2019	VI-009126	484.53	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	29/11/2019	VI-009154	503.45	Revenue	Waveney Norse
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	29/11/2019	VI-007424	655,355.00	Revenue	Waveney Norse

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-010164	67,940.00	Revenue	North East Suffolk Citizens Advice Bureau
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	22/11/2019	VI-010293	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	22/11/2019	VI-010292	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	01/11/2019	VI-009396	591.60	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	13/11/2019	VI-009566	2,017.80	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	15/11/2019	VI-009817	2,017.18	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	26/11/2019	VI-009439	2,881.02	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	01/11/2019	VI-009142	1,492.15	Capital	M S Oakes Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Consultants	06/11/2019	VI-008591	1,630.00	Revenue	M S Oakes Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	19/11/2019	VI-009726	1,492.14	Capital	M S Oakes Ltd
Resources	Tax Collection Cost	Supplies and Services	Furniture and Equipment	01/11/2019	VI-008710	332.00	Revenue	Office Update
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	12/11/2019	VI-009376	3,012.00	Revenue	The Open University
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/11/2019	VI-009546	273.28	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/11/2019	VI-009545	2,193.88	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/11/2019	VI-009517	736.50	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/11/2019	VI-009513	847.95	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/11/2019	VI-009540	1,281.50	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/11/2019	VI-009602	625.70	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/11/2019	VI-009784	650.68	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019	VI-009796	666.46	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019	VI-009844	2,032.14	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019	VI-009797	1,451.96	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019	VI-009843	604.65	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019	VI-009845	1,333.04	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/11/2019	VI-000006	599.98	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/11/2019	VI-010166	829.77	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/11/2019	VI-000001	876.46	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019	VI-000812	561.84	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019	VI-000842	812.66	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019	VI-000946	494.60	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019	VI-001109	699.25	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019	VI-001116	455.40	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019	VI-001093	708.24	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019	VI-000909	642.57	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019	VI-000825	516.75	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019	VI-010207	1,043.17	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019	VI-010324	1,411.59	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/11/2019	VI-010327	1,370.61	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/11/2019	VI-010323	592.05	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/11/2019	VI-010335	562.61	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/11/2019	VI-010333	447.62	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/11/2019	VI-010419	531.75	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/11/2019	VI-000943	511.80	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/11/2019	VI-010420	451.46	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/11/2019	VI-010467	598.59	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/11/2019	VI-010334	351.15	Revenue	Orbit East Care & Repair
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	05/11/2019	VI-008683	2,813.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	12/11/2019	VI-009108	2,768.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	19/11/2019	VI-009372	2,781.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	26/11/2019	VI-009717	1,650.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	26/11/2019	VI-009716	1,100.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	15/11/2019	VI-009907	4,429.60	Revenue	Pace Fuelcare
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	06/11/2019	VI-008876	3,941.75	Capital	Panks Engineers Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/11/2019	VI-003150	368.33	Revenue	Paton and Lee
Community Health	Port Health Authority	Supplies and Services	General Purchases	26/11/2019	VI-010278	1,482.70	Revenue	PC World Business
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/11/2019	VI-008698	793.20	Revenue	People focused training & Solutions Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	19/11/2019	VI-010303	990.00	Revenue	Pet Industry Federation
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	08/11/2019	VI-009755	23,031.00	Revenue	Places for People
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Architect Fees	12/11/2019	VI-010047	6,000.00	Revenue	Plaice Design Company Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	29/11/2019	VI-009912	669.28	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	19/11/2019	VI-010426	3,192.38	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/11/2019	VI-010438	5,525.14	Revenue	Polycastle NU-Span
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	20/11/2019	VI-006548	999.00	Revenue	Postroom-online Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Subsistence	11/11/2019	VI-010048	276.67	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Subsistence	11/11/2019	VI-010045	536.67	Revenue	Premier Inn
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Furniture and Equipment	15/11/2019	VI-009329	360.00	Revenue	Premier Toilet Hire Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019	VI-010317	5,442.38	Revenue	4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019	VI-010318	14,749.96	Revenue	4Principles Construction Ltd

Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	05/11/2019	VI-009548	4,500.00	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	29/11/2019	VI-007374	488.56	Revenue	ProSpec Electrical Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010073	656.32	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010226	508.19	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	27/11/2019	VI-010239	422.31	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/11/2019	VI-009309	2,068.03	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/11/2019	VI-009307	8,036.42	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/11/2019	VI-009304	4,052.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/11/2019	VI-009586	10,527.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/11/2019	VI-010282	6,725.56	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/11/2019	VI-009024	2,435.36	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	01/11/2019	VI-008623	489.60	Revenue	Public Health England
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/11/2019	VI-009786	60,882.33	Revenue	Pulse Fitness
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	01/11/2019	VI-009787	10,716.96	Revenue	Pulse Fitness
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	20/11/2019	VI-009753	782.50	Revenue	Purcell Architecture Ltd
Resources	Management and Support	Supplies and Services	Software Maintenance	20/11/2019	VI-006867	2,337.50	Revenue	Real Asset Management Plc
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	12/11/2019	VI-009982	4,405.96	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/11/2019	VI-009162	9,520.01	Revenue	Richmond Furniture Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/11/2019	VI-009904	207,106.05	Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/11/2019	VI-007234	73,785.40	Capital	Rock Merchanting Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	08/11/2019	VI-008972	1,389.39	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	14/11/2019	VI-009210	742.10	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	29/11/2019	VI-009873	1,783.08	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	05/11/2019	VI-009231	1,359.42	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	15/11/2019	VI-010353	4,903.92	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	29/11/2019	VI-010210	1,084.61	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/11/2019	VI-006649	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/11/2019	VI-005074	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/11/2019	VI-005791	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/11/2019	VI-005852	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/11/2019	VI-006648	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/11/2019	VI-009572	315.00	Revenue	Royal Town Planning Institute
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	29/11/2019	VI-005076	315.00	Revenue	Royal Town Planning Institute
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/11/2019	VI-009858	1,034.00	Revenue	RSA Geotechnics Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	12/11/2019	VI-009370	260.00	Revenue	M A Salmon Services
Community Health	Port Health Authority	Supplies and Services	General Purchases	15/11/2019	VI-009312	279.24	Revenue	Sampling Systems
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/11/2019	VI-010348	455.41	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/11/2019	VI-010086	794.50	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/11/2019	VI-010088	1,525.48	Revenue	Santander Corporate Bank
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	08/11/2019	VI-009036	1,161.00	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	19/11/2019	VI-009382	1,084.46	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	22/11/2019	VI-009592	1,056.51	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Languard	Supplies and Services	Consultants	12/11/2019	VI-009105	8,860.00	Revenue	Scott B Sullivan Associates
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/11/2019	VI-002804	624.59	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/11/2019	VI-004695	3,990.62	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	15/11/2019	VI-009353	11,284.36	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	27/11/2019	VI-006533	15,583.11	Revenue	Sentinel Leisure Trust
Resources	Management and Support	Supplies and Services	Consultants	29/11/2019	VI-010063	1,750.00	Revenue	Sentinel Enterprises Limited
Leader	Corporate Management	Supplies and Services	Stationery	29/11/2019	VI-010680	3,663.00	Revenue	Shaw & Sons Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	08/11/2019	VI-009853	395.00	Revenue	Shaws of Lowestoft
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	22/11/2019	VI-010362	2,180.00	Revenue	Shirley Shelley Industrial Cleaners Ltd
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	19/11/2019	VI-010265	1,870.00	Capital	Sherwoods Motor Group
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	19/11/2019	VI-010264	26,550.87	Capital	Sherwoods Motor Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/11/2019	VI-006619	1,000.00	Revenue	Shine a Light on Walton
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2019	VI-009664	884.74	Revenue	SIG Trading Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/11/2019	VI-010424	449.98	Revenue	SIG Trading Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/11/2019	VI-010169	291.24	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2019	VI-009462	372.17	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010515	416.42	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	26/11/2019	VI-001151	2,188.89	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	26/11/2019	VI-008072	301.85	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/11/2019	VI-009772	272.00	Revenue	Southend County Fines
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/11/2019	VI-003796	1,000.00	Revenue	Special Obj for the Local Disabled
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Electricity	29/11/2019	VI-009184	712.57	Revenue	SSE Energy Supply Ltd (Business)
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Electricity	29/11/2019	VI-009185	603.22	Revenue	SSE Energy Supply Ltd (Business)
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	26/11/2019	VI-010098	304.00	Revenue	ST Andrew's PCC
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	22/11/2019	VI-010319	490.25	Revenue	Staffbank Corporate Services
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	29/11/2019	VI-010520	463.75	Revenue	Staffbank Corporate Services



Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	08/11/2019	VI-009367	315.00	Revenue	Stage Security European Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	01/11/2019	VI-009420	3,680.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	20/11/2019	VI-009955	262.82	Revenue	Stannah Lift Service Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/11/2019	VI-009785	265.00	Revenue	STC Solutions Limited
Community Health	Port Health Authority	Supplies and Services	Consultants	20/11/2019	VI-009591	4,696.00	Revenue	Steamboat Creative
Community Health	Port Health Authority	Supplies and Services	Consultants	05/11/2019	VI-009590	5,419.40	Revenue	Steamboat Creative
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/11/2019	VI-009754	300.00	Revenue	St John Ambulance
Leader	Corporate Management	Premises Expenses	Rents Payable	12/11/2019	VI-010024	255.00	Revenue	St Marys Church Walton PCC
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/11/2019	VI-008717	250.63	Revenue	Stowe Veterinary Group
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/11/2019	VI-008716	254.74	Revenue	Stowe Veterinary Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-004819	500.00	Revenue	Student Life
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/11/2019	VI-006153	300.00	Revenue	Sudbourne Carpet Bowls Club
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Recruitment Advertising	05/11/2019	VI-008841	618.75	Revenue	Suffolk County Council
Leader	Communications	Employee Expenses	Redundancy/Compensation	08/11/2019	VI-009043	20,817.74	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	06/11/2019	VI-008858	2,182.10	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	26/11/2019	VI-009732	2,049.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	05/11/2019	VI-009778	970.00	Capital	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/11/2019	VI-009549	9,688.50	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-010167	1,250.00	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	22/11/2019	VI-010078	1,250.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2019	VI-001904	9,341,577.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/11/2019	VI-001915	2,452,642.57	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/11/2019	VI-009532	515,075.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	29/11/2019	VI-010692	519,295.41	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	06/11/2019	VI-008861	1,470.00	Revenue	Suffolk & Goode
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	01/11/2019	VI-008794	490.00	Revenue	Suffolk & Goode
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	08/11/2019	VI-008962	3,950.00	Revenue	Suffolk & Goode
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	22/11/2019	VI-009589	490.00	Revenue	Suffolk & Goode
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	13/11/2019	VI-009233	4,250.00	Revenue	Suffolk & Goode
Customer Services and Operational Partnerships	Management and Support	Premises Expenses	Rents Payable	22/11/2019	VI-009443	1,314.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Partnerships	Management and Support	Premises Expenses	Rents Payable	22/11/2019	VI-009432	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/11/2019	VI-001894	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	15/11/2019	VI-008864	2,219.00	Revenue	Suffolk Wildlife Trust
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	26/11/2019	VI-010280	6,500.00	Revenue	Sunrise Software Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	27/11/2019	VI-004818	750.00	Revenue	SuperStructures
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	CIL REFUCUS	27/11/2019	VI-009894	22,452.82	Revenue	Sustrans Limited
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	29/11/2019	VI-009327	870.00	Capital	Swarco UK Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	19/11/2019	VI-001862	3,009.76	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019	VI-006830	373.66	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/11/2019	VI-010687	390.00	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/11/2019	VI-009243	9,933.00	Revenue	Thorpeness & Aldringham Heritage Group
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2019	VI-009270	336.39	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019	VI-006652	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019	VI-007025	510.03	Revenue	Together Property & Lettings Ltd
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	11/11/2019	VI-001272	308.71	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-001287	310.90	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VC-000050	-309.40	Revenue	Trainline.com
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	11/11/2019	VI-009804	311.21	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	11/11/2019	VI-009805	1,680.50	Revenue	Travelodge
Resources	Management and Support	Supplies and Services	Consultants	15/11/2019	VI-010025	3,218.86	Revenue	Tusker
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hospitality	22/11/2019	VI-003659	355.00	Revenue	Ufford Park Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	22/11/2019	VI-010471	2,070.55	Revenue	UK Telematics Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/11/2019	VI-010695	1,642.35	Revenue	Unison Eastern Region
Housing	Private Sector Housing	Current Liabilities	Creditors - Other	20/11/2019	VI-009562	2,550.00	Revenue	University of Derby Online Learning
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	08/11/2019	VI-009594	2,500.00	Revenue	University of Westminster
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/11/2019	VI-009254	2,610.00	Revenue	University of Suffolk
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019	VI-006860	280.27	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019	VI-006935	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019	VI-006893	374.69	Revenue	Valtec Properties Ltd
Resources	Tax Collection Cost	Transport Expenses	Vehicle Hire	27/11/2019	VI-009854	497.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	06/11/2019	VI-008552	3,169.92	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	13/11/2019	VI-008451	330.38	Revenue	Vertas Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Stationery	13/11/2019	VI-008448	721.52	Revenue	Vertas Group Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Stationery	27/11/2019	VI-010126	710.96	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	27/11/2019	VI-010005	3,696.38	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	15/11/2019	VI-009328	100,021.99	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/11/2019	VI-010017	1,384.40	Capital	Richard Vest Architectural Design Ltd
Customer Services and Operational Partnerships	Public Conveniences	Supplies and Services	Consultants	29/11/2019	VI-010019	617.00	Revenue	Richard Vest Architectural Design Ltd

Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/11/2019	VI-010018	719.70	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hospitality	22/11/2019	VI-010002	375.00	Revenue	The Victoria Hotel, Lowestoft Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	12/11/2019	VI-010084	1,673.30	Revenue	Lisa Vincent Consultancy Services Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	20/11/2019	VI-009385	340.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	29/11/2019	VI-009268	300.00	Revenue	Vinyl Installation Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/11/2019	VI-006151	2,928.00	Revenue	Warren School-Best
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010415	293.59	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010387	836.34	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010414	811.12	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010444	601.57	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010501	367.31	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010499	525.42	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019	VI-010445	531.62	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Water	15/11/2019	VI-009733	1,346.19	Revenue	Wave
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/11/2019	VI-010690	580.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Bathrooms	15/11/2019	VI-009425	325.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2019	VI-009975	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2019	VI-009968	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2019	VI-009974	490.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/11/2019	VI-009978	385.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/11/2019	VI-010289	8,398.56	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/11/2019	VI-010266	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/11/2019	VI-009426	2,100.00	Capital	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Fuel	12/11/2019	VI-010000	251.18	Revenue	Waveney Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	12/11/2019	VI-009956	4,111.25	Revenue	Waveney Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	19/11/2019	VI-010329	5,000.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	19/11/2019	VI-010326	3,200.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	S106 REFUCUS	06/11/2019	VI-009001	912.50	Revenue	Westleton Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Conference Fees	11/11/2019	VI-001488	276.00	Revenue	Westminster Forum Management
Planning and Coastal Management	Planning	Supplies and Services	Postages	08/11/2019	VI-008959	511.81	Revenue	Whistl UK Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	22/11/2019	VI-009596	458.98	Revenue	Whistl UK Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	29/11/2019	VI-009900	458.26	Revenue	Whistl UK Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Grants & Contributions Expenditure	08/11/2019	VI-009269	30,000.00	Revenue	The Women's Tour Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	29/11/2019	VI-009399	800.00	Revenue	Woodbridge Town Football Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Medical Fees	01/11/2019	VI-008551	1,183.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	08/11/2019	VI-008947	985.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	22/11/2019	VI-009574	780.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	05/11/2019	VI-008174	848.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	15/11/2019	VI-009267	990.00	Revenue	Wrightway Health Ltd
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Medical Fees	29/11/2019	VI-009911	455.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Other Office Expenses	26/11/2019	VC-000550	-3,755.99	Revenue	Xerox Finance Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Office Expenses	15/11/2019	VI-009563	1,345.97	Revenue	Xerox (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/11/2019	VI-005862	10,920.00	Revenue	North Laundry (Aldeburgh) Ltd
Community Health	Licensing	Customer and Client Receipts	Outside Scope Licences	08/11/2019	VI-009890	295.00	Revenue	K W Clarke Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Licences	15/11/2019	VI-000561	332.58	Revenue	Fratelli Cosulich UK Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	19/11/2019	VI-002958	253.40	Revenue	Anglia Restaurants Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/11/2019	VI-009383	292.65	Revenue	YMCA Trinity Group

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/11/2019	VI-010105	405.00	Revenue	Jo Beales
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	27/11/2019	VI-010596	4,497.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/11/2019	VI-009361	405.00	Revenue	Fitness 23
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/11/2019	VI-008805	250.00	Revenue	Hartismere School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	20/11/2019	VI-009729	3,982.00	Revenue	Milsoms Kesgrave Hall
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	29/11/2019	VI-010607	295.00	Revenue	Keith Mindham Photography
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	22/11/2019	VI-006281	250.00	Revenue	Suffolk Mind
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/11/2019	VI-010641	900.00	Revenue	Suffolk Schools' Rugby Union
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/11/2019	VI-009987	1,040.00	Revenue	Triple F
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/11/2019	VI-009266	500.00	Revenue	Westbourne Academy

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.