Period 8 November 2019

Body Name East Suffolk Council

	DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS
				_				
					Fransactio	Amount	Capital /	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date r	n Number	Amount	Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	05/11/2019 \	/I-009633	1.735.00	Revenue	A1 Ironworks Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019 \				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019 \	/I-009244	483.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019 \	/I-009868	803.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/2019 \	/I-008770			Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/2019 \	/I-008837	1,386.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019 \	/I-008801	8,750.00	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019 \	/I-009149	8,750.00	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/2019 \	/C-000560	-1,750.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019 \	/I-009237	27,500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019 \	/C-000567	-7,087.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019 \	/I-010150	27,500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019 \	/C-000566	-7,087.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/11/2019 \	/I-010186	3,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	22/11/2019 \	/I-010057	22,865.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/11/2019 \	/I-010052			Access Community Trust
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	26/11/2019 \				Access Community Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/11/2019 \	/I-010183	257.21	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/11/2019 \	/I-010454	2,449.84	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019 \	/I-003886	467.22	Revenue	Aldi
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	06/11/2019 \	/I-009655	289.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	06/11/2019 \	/I-009654	298.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019 \	/C-000551	-298.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019 \	/C-000552	-289.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019 \	/I-009945	286.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019 \	/I-009959	277.00	Revenue	Alma Ironcraft Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/I-009658	906.63	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/11/2019 \	/I-009662	257.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/C-000554	-1,245.93	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/C-000555	-2,620.02	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/C-000556	-2,789.55	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/C-000557	-1,103.59	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/C-000558	-1,087.89	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/C-000559	-947.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \				Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/I-009973	906.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/I-009976	919.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/I-009977	978.25	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/I-009979	1,038.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/I-009980	2,183.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \	/I-009981		Revenue	
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019 \				Amazon.co.uk
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	20/11/2019 \				Amberol Limited
Deputy Leader and Economic Develop	ome Economic Development	Supplies and Services	Consultants	19/11/2019 \	/I-010322	2,600.00	Revenue	RB Anderson & Associates
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	29/11/2019 \				Anglia Sign Casting Ltd
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	26/11/2019 \				Apex Roofing Anglia Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	29/11/2019 \			Revenue	
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	27/11/2019 \				ApolloCradles Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	27/11/2019 \				ApolloCradles Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/11/2019 \				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2019 \				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2019 \				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2019 \				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/11/2019 \				Archant Regional Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	13/11/2019 \				Ashfords LLP
Community Health Community Health	Port Health Authority Port Health Authority	Employee Expenses	Contract Staff	01/11/2019 \				A & S Recruitment
		Employee Expenses	Contract Staff	15/11/2019 \				A & S Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/11/2019 VI-010273		A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/11/2019 VI-010479		A & S Recruitment
Customer Services and Operational Part		Supplies and Services	Software Maintenance	08/11/2019 VI-009913		Astech Consultants Limited
Leader	Corporate and Democratic Managemen		General Purchases	11/11/2019 VI-009612		Badgemaster Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/11/2019 VI-009841		Badingham Playschool
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019 VI-007036	1,478.63 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Stationery	22/11/2019 VI-010439		Banner Business Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/11/2019 VI-010085	941.00 Revenue	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/11/2019 VI-010592		Bealings Community Hub
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	13/11/2019 VI-009897	881.80 Revenue	
Housing Revenue Account	HRA Supervision and Management HRA Repairs and Maintenance	Supplies and Services Employee Expenses	Consultants	15/11/2019 VI-004419 22/11/2019 VI-010493	650.60 Revenue	Benson School of Motorina
Housing Revenue Account Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Other Indirect Employee Expenses Health and Safety	20/11/2019 VI-010493 20/11/2019 VI-009446		Black Country Metal Works Ltd
Deputy Leader and Economic Developme		Supplies and Services Supplies and Services	Valuation Fees	15/11/2019 VI-009446 15/11/2019 VI-009892		BNP Paribas Real Estate Advisory &
Deputy Leader and Economic Developme		Supplies and Services Supplies and Services	Valuation Fees Valuation Fees	22/11/2019 VI-010041	5.000.00 Revenue	
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		Supplies and Services	Software Maintenance	20/11/2019 VI-009988	799.32 Revenue	Bottomline
Deputy Leader and Economic Developme		Premises Expenses	Building Services - Responsive Maintenance	22/11/2019 VI-009500 22/11/2019 VI-009522	480.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/11/2019 VI-009393	465.00 Revenue	
Customer Services and Operational Part		Supplies and Services	Software Maintenance	01/11/2019 VI-003333	1,260.00 Revenue	
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/11/2019 VI-010010	27,531.10 Revenue	
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 Charg		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-010081		C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	20/11/2019 VI-010178		C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2019 VI-009697	476.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2019 VI-009695	458.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2019 VI-009693	422.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	08/11/2019 VI-009692	386.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	08/11/2019 VI-009696	1,208.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	08/11/2019 VI-009090 08/11/2019 VI-009710	476.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/11/2019 VI-009/10 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	
				29/11/2019 VI-010363 29/11/2019 VI-007729	600.00 Revenue	
Deputy Leader and Economic Developme		Supplies and Services	Marketing & Promotions			
Resources	Management and Support	Supplies and Services	Legal Fees	29/11/2019 VI-010004	1,070.50 Revenue	Browne Jacobson LLP
Resources Customer Services and Operational Part	Management and Support Management and Support	Supplies and Services Supplies and Services	Legal Fees Telephone Calls/Data/Broadband	29/11/2019 VI-010004 01/11/2019 VI-009281	1,070.50 Revenue 265.80 Revenue	Browne Jacobson LLP British Telecommunications plc
Resources Customer Services and Operational Part Communities, Leisure and Tourism	Management and Support Management and Support Revenue Grants	Supplies and Services Supplies and Services Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009840	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance	Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009840 06/11/2019 VI-009198	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support	Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009840 06/11/2019 VI-009198 08/11/2019 VI-009705	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue 2,175.81 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part Customer Services and Operational Part	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support Management and Support	Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance Software Maintenance	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009840 06/11/2019 VI-009198 08/11/2019 VI-009705 08/11/2019 VI-009706	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue 2,175.81 Revenue 2,765.00 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services Bytes Software Services
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part Customer Services and Operational Part Customer Services and Operational Part	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support Management and Support Management and Support	Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance Software Maintenance Software Maintenance	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009840 06/11/2019 VI-009198 08/11/2019 VI-009705 08/11/2019 VI-009706 22/11/2019 VI-010375	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue 2,175.81 Revenue 2,765.00 Revenue 253.80 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services Bytes Software Services Bytes Software Services
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part Customer Services and Operational Part Customer Services and Operational Part Communities, Leisure and Tourism	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support Management and Support Management and Support Caravan and Camping Sites	Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance Software Maintenance Software Maintenance Materials For Resale	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009840 06/11/2019 VI-009198 08/11/2019 VI-009705 08/11/2019 VI-009706 22/11/2019 VI-010375 12/11/2019 VI-009351	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue 2,175.81 Revenue 2,765.00 Revenue 253.80 Revenue 317.74 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services Bytes Software Services Bytes Software Services Calor Gas Ltd
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part Customer Services and Tourism Housing Revenue Account	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support Management and Support Management and Support Caravan and Camping Sites HRA Repairs and Maintenance	Supplies and Services Premises Expenses	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance Software Maintenance Software Maintenance Mainterials For Resale Building Services - Responsive Maintenance	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009840 06/11/2019 VI-009198 08/11/2019 VI-009705 08/11/2019 VI-009706 22/11/2019 VI-00355 12/11/2019 VI-009351 05/11/2019 VI-009389	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue 2,175.81 Revenue 2,765.00 Revenue 253.80 Revenue 317.74 Revenue 575.00 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services Bytes Software Services Bytes Software Services Calor Gas Ltd Canham Consulting Ltd
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part Customer Services and Operational Part Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Housing Revenue Account	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support Management and Support Management and Support Caravan and Camping Sites HRA Repairs and Maintenance HRA Cost of Capital and Similar Charg	Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance Software Maintenance Software Maintenance Materials For Resale Building Services - Responsive Maintenance Capital Expenditure	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009940 06/11/2019 VI-009198 08/11/2019 VI-009705 08/11/2019 VI-009706 22/11/2019 VI-010375 12/11/2019 VI-009351 05/11/2019 VI-009389 20/11/2019 VI-009715	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue 2,175.81 Revenue 2,765.00 Revenue 253.80 Revenue 317.74 Revenue 575.00 Revenue 425.00 Capital	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services Bytes Software Services Bytes Software Services Calor Gas Ltd Canham Consulting Ltd Canham Consulting Ltd
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part Customer Services and Operational Part Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Housing Revenue Account Customer Services and Operational Part	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support Management and Support Management and Support Caravan and Camping Sites HRA Repairs and Maintenance HRA Cost of Capital and Similar Charg Management and Support	Supplies and Services Fremises Expenses Holding Account - Cash Out Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance Software Maintenance Software Maintenance Materials For Resale Building Services - Responsive Maintenance Capital Expenditure Software Maintenance	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009840 06/11/2019 VI-009198 08/11/2019 VI-009705 08/11/2019 VI-009706 22/11/2019 VI-009351 05/11/2019 VI-009351 05/11/2019 VI-009389 20/11/2019 VI-009705 26/11/2019 VI-005079	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue 2,175.81 Revenue 2,765.00 Revenue 253.80 Revenue 317.74 Revenue 575.00 Revenue 425.00 Capital 3,545.00 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services Bytes Software Services Bytes Software Services Calor Gas Ltd Canham Consulting Ltd Canham Consulting Ltd Capita Business Services Ltd
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Housing Revenue Account Customer Services and Operational Part Leader	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support Management and Support Management and Support Caravan and Camping Sites HRA Repairs and Maintenance HRA Cost of Capital and Similar Charg Management and Support Corporate Management	Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance Software Maintenance Software Maintenance Materials For Resale Building Services - Responsive Maintenance Capital Expenditure Software Maintenance Bank Fees	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009840 06/11/2019 VI-009198 08/11/2019 VI-009705 08/11/2019 VI-009706 22/11/2019 VI-00351 12/11/2019 VI-009351 05/11/2019 VI-0093189 20/11/2019 VI-009715 26/11/2019 VI-005079 26/11/2019 VI-00579	1,070.50 Revenue 265.80 Revenue 372.50 Revenue 372.50 Revenue 2,765.00 Revenue 253.80 Revenue 377.74 Revenue 575.00 Revenue 425.00 Capital 346.32 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services Bytes Software Services Bytes Software Services Calor Gas Ltd Canham Consulting Ltd Canham Consulting Ltd Capita Business Services Ltd Capita Business Services Ltd
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part Customer Services and Operational Part Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Housing Revenue Account Customer Services and Operational Part Leader Customer Services and Operational Part Customer Services and Operational Part	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support Management and Support Management and Support Caravan and Camping Sites HRA Repairs and Maintenance HRA Cost of Capital and Similar Charg Management and Support Corporate Management Management and Support	Supplies and Services Fremises Expenses Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance Software Maintenance Software Maintenance Software Maintenance Materials For Resale Building Services - Responsive Maintenance Capital Expenditure Software Maintenance Bank Fees Software Maintenance	29/11/2019 VI-010004 01/11/2019 VI-009281 08/11/2019 VI-009940 06/11/2019 VI-009198 08/11/2019 VI-009705 08/11/2019 VI-009706 22/11/2019 VI-010375 12/11/2019 VI-009351 05/11/2019 VI-009315 26/11/2019 VI-009715 26/11/2019 VI-005079 26/11/2019 VI-005199 27/11/2019 VI-005198	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue 2,765.00 Revenue 253.80 Revenue 253.80 Revenue 575.00 Revenue 425.00 Capital 3,545.00 Revenue 346.32 Revenue 3,135.00 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services Bytes Software Services Bytes Software Services Calor Gas Ltd Canham Consulting Ltd Canham Consulting Ltd Capita Business Services Ltd Capita Business Services Ltd Capita Business Services Ltd
Resources Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Customer Services and Operational Part Customer Services and Operational Part Customer Services and Operational Part Communities, Leisure and Tourism Housing Revenue Account Housing Revenue Account Customer Services and Operational Part Leader Customer Services and Operational Part Community Health	Management and Support Management and Support Revenue Grants HRA Repairs and Maintenance Management and Support Management and Support Management and Support Caravan and Camping Sites HRA Repairs and Maintenance HRA Cost of Capital and Similar Charg Management and Support Corporate Management Management and Support Port Health Authority	Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services	Legal Fees Telephone Calls/Data/Broadband Grants & Contributions Expenditure Machine Repair & Maintenance Software Maintenance Software Maintenance Software Maintenance Materials For Resale Building Services - Responsive Maintenance Capital Expenditure Software Maintenance Bank Fees Software Maintenance Other Ext Provided Services	29/11/2019 VI-010004 01/11/2019 VI-090281 08/11/2019 VI-009840 06/11/2019 VI-009198 08/11/2019 VI-009705 08/11/2019 VI-009706 22/11/2019 VI-00376 12/11/2019 VI-00351 05/11/2019 VI-009389 20/11/2019 VI-009389 20/11/2019 VI-005199 27/11/2019 VI-005199 27/11/2019 VI-005198	1,070.50 Revenue 265.80 Revenue 1,000.00 Revenue 372.50 Revenue 2,776.50 Revenue 2,765.00 Revenue 253.80 Revenue 317.74 Revenue 575.00 Revenue 425.00 Capital 3,545.00 Revenue 346.32 Revenue 1,533.00 Revenue	Browne Jacobson LLP British Telecommunications plc Bucklesham and Foxhall Community Council Builders Equipment (Norwich) Ltd Bytes Software Services Bytes Software Services Bytes Software Services Calor Gas Ltd Canham Consulting Ltd Canham Consulting Ltd Capita Business Services Ltd Carf Road Distribution Ltd
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HRA Special Services HRA Fire Risk Assessments 20/11/2019 V-1010187 4A71.66 Revenue Comerstone (East Anglia) Ltd Housing Revenue Account HRA Special Services Premises Expenses HRA Fire Risk Assessments 20/11/2019 V-000601 HRA Special Services Premises Expenses HRA Fire Risk Assessments 20/11/2019 V-000601 HRA Special Services Premises Expenses HRA Fire Risk Assessments 20/11/2019 V-000601 1-1,123.14 Revenue Cornerstone (East Anglia) Ltd Leader Management and Support Supplies and Services Miscellaneous Other Services 26/11/2019 V-1008662 27/250 Revenue Cornic Test Services Ltd 1,611.00 Revenue Cross Media Print and Digital Leader Communities, Leisure and Tourism Outdoor Leisure Premises Expenses Rents Payable Customer Services and Operational Partr Management and Support Customer Services and Operational Partr Management and Support Supplies and Services Telephone Calls/Data/Broadband Customer Services and Operational Partr Management and Support Customer Services and Operational Partr Management and Support Supplies and Services Telephone Calls/Data/Broadband Customer Services and Operational Partr Management and Support Supplies and Services Telephone Calls/Data/Broadband Customer Services and Operational Partr Management and Support Supplies and Services Telephone Calls/Data/Broadband Tele								
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Planning and Coastal Management The Environment Waste Management Supplies and Services External Printing 29/11/2019 V-1008465 2,061.94 Revenue	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
The Environment Waste Management Supplies and Services External Printing 29/11/2019 VI-008964 (2,061.94 Revenue Cross Media Print and Digital Communities, Leisure and Tourism Outdoor Leisure Premises Expenses Rents Payable 01/11/2019 VI-008641 (1,983.10 Revenue Cross Media Print and Digital Communities, Leisure and Tourism Outdoor Leisure Premises Expenses Rents Payable 01/11/2019 VI-008641 (1,983.10 Revenue Cross Media Print and Digital Promote Calls/Data/Broadband 13/11/2019 VI-008647 (1,990.00254) (1,990	Leader	Management and Support	Supplies and Services	Legal Fees	01/11/2019	VI-008682	272.50 Revenue	Court Clerk Services Ltd
The Erwironment Waste Management Outdoor 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 Daisy Communications Ltd Supplies and Services Telephone Calls/Data/Broadband 13/11/2019 VI-000254 1,314.00 Revenue Crown Estate Deputs Calls/Data/Broadband 13/11/2019 VI-000254 1,263.86 Revenue Daisy Communications Ltd Customer Services and Operational Partr 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 Partr 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 Partr Management and Support Supplies and Services Telephone Calls/Data/Broadband 13/11/2019 VI-008467 13,140.60 Revenue Daisy Communications Ltd Ustomer Services and Operational Partr Management and Support Supplies and Services Telephone Calls/Data/Broadband 13/11/2019 VI-004847 13,243.10 Revenue Daisy Communications Ltd Ustomer Services and Operational Partr Management and Support Supplies and Services Telephone Calls/Data/Broadband 13/11/2019 VI-004841 13,435.00 Revenue Daisy Communications Ltd Ustomer Services and Operational Partr Management and Support Supplies and Services Telephone Calls/Data/Broadband 13/11/2019 VI-000866 13/11/2019 VI-00								
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Deputy Leader and Economic Developme Miscellaneous Land Ustomer Services and Operational Partr Public Conveniences Premises Expenses Building Services - Responsive Maintenance Deputy Leader and Economic Developme Management and Support Premises Expenses Building Services - Responsive Maintenance Deputy Leader and Economic Developme Management and Support Premises Expenses Building Services - Responsive Maintenance Building Services					13/11/2019	VC-000562		
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Customer Services and Operational Partr Public Conveniences Deputy Leader and Economic Developme Management and Support Customer Services and Operational Partr Public Conveniences Deputy Leader and Economic Developme Management and Support Deputy Leader and Economic Developme Management Deputy Leader and				Capital Expenditure				
Deputy Leader and Economic Developm Management and Support Customer Services and Operational Partr Public Conveniences Deputy Leader and Economic Developm Management and Support Deputy Leader and Economic Developm Management and Support Deputy Leader and Economic Developm Management and Support Premises Expenses Building Services - Responsive Maintenance Building Ser	Customer Services and Operational Par	tr Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	27/11/2019	VI-010030	3,350.00 Revenue	Darren's Drains
Customer Services and Operational Partr Public Conveniences Premises Expenses Building Services - Responsive Maintenance 27/11/2019 VI-010524 2,920.00 Revenue Darren's Drains Deputy Leader and Economic Developme 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 Developme Management and Support Premises Expenses Building Services - Planned Maintenance 29/11/2019 VI-010525 2,690.00 Revenue Darren's Drains Dra								
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Deputy Leader and Economic Developme 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								
Planning and Coastal Management Planning Supplies and Services Consultants 08/11/2019 VI-009998 2,500.00 Revenue Data Insight								
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		Planning	Supplies and Services	Consultants	08/11/2019	VI-009998	2,500.00 Revenue	Data Insight

Customer Services and Operational Part		Supplies and Services	Hardware Purchases	13/11/2019 VI-009258	6,061.00 Revenue	Dell Corporation Ltd
Customer Services and Operational Partr Management and Support		Supplies and Services	Hardware Purchases	19/11/2019 VI-009599		Dell Corporation Ltd
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	27/11/2019 VI-003914		Dell Corporation Ltd
Customer Services and Operational Part	r Management and Support Corporate and Democratic Managemer	Supplies and Services	Hardware Purchases Technical Training	22/11/2019 VI-003902 22/11/2019 VI-010267		Dell Corporation Ltd Democracy Counts Ltd
Leader Leader	Corporate and Democratic Managemer		Software Purchases	27/11/2019 VI-010267 27/11/2019 VI-010268		Democracy Counts Ltd Democracy Counts Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	06/11/2019 VI-009257	295.30 Revenue	
Leader	Growth Programme Partnership	Supplies and Services	Consultants	29/11/2019 VI-009019	3,198.75 Revenue	
Community Health	Licensing	Supplies and Services	Legal Fees	15/11/2019 VI-010023		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		Dream Installation Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/11/2019 VI-009003		East Coast Event Facilities
The Environment The Environment	Environmental Protection Environmental Protection	Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	01/11/2019 VI-009273 01/11/2019 VI-009272		East of England Co-op Society East of England Co-op Society
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	26/11/2019 VI-009550		East of England Co-op Society East of England Co-op Society
Leader	Corporate Management	Employee Expenses	Contract Staff	01/11/2019 VI-009387		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	
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/11/2019 VI-009038	20,061.65 Revenue	
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 Managemer		External Printing	26/11/2019 VI-001961	832.80 Revenue	Electoral Reform Services
Housing Revenue Account	HRA Repairs and Maintenance HRA Repairs and Maintenance	Supplies and Services	Materials For Resale HRA Fire Detection	13/11/2019 VI-010190		Enable Access Ltd M English Security Ltd
Housing Revenue Account The Environment	Environmental Protection	Premises Expenses Supplies and Services	Analysts/Vets Fees	01/11/2019 VI-009215 12/11/2019 VI-009943		Enviro Technology Services Plc
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	05/11/2019 VI-009618	267.55 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2019 VI-009394	373.00 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019 VI-010054	381.00 Revenue	
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		Essex & Suffolk Water
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/11/2019 VI-009661		Eyke Parish Council
Resources	Management and Support	Supplies and Services	Advertising	11/11/2019 VI-009750		Facebook Ireland Ltd
Housing Communities, Leisure and Tourism	Private Sector Housing Revenue Grants	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure Grants & Contributions Expenditure	15/11/2019 VI-010003 01/11/2019 VI-009271	14,983.00 Revenue	Felgains Ltd Felixstowe Dementia Action Alliance
Customer Services and Operational Part		Premises Expenses	Rents Payable	22/11/2019 VI-003829		Felixstowe Ferry Sailing Club Ltd
Customer Services and Operational Part		Premises Expenses	Rents Payable	15/11/2019 VI-003829	1,827.14 Revenue	Felixstowe Ferry Sailing Club Ltd
Deputy Leader and Economic Developm		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	
Customer Services and Operational Part		Premises Expenses	Building Services - Planned Maintenance	27/11/2019 VI-010269		Fibre Management Ltd
Deputy Leader and Economic Developm		Premises Expenses	Building Services - Planned Maintenance	27/11/2019 VI-010263		Fibre Management Ltd
Deputy Leader and Economic Developm		Premises Expenses	Building Services - Planned Maintenance	27/11/2019 VI-010314		Fibre Management Ltd
Communities, Leisure and Tourism Resources	Revenue Grants Management and Support	Supplies and Services Transport Expenses	Grants & Contributions Expenditure Public Transport Bus/Taxi/Plane	22/11/2019 VI-004954 11/11/2019 VI-002160	335.00 Revenue	First Leiston Guides
Customer Services and Operational Part		Supplies and Services	Stationery	15/11/2019 VI-002100 15/11/2019 VI-009887		Five Star Printing Ltd
Customer Services and Operational Part		Supplies and Services	External Printing	22/11/2019 VI-009578		Five Star Printing Ltd
Customer Services and Operational Part		Supplies and Services	Software Maintenance	29/11/2019 VI-009888	1.499.50 Revenue	
Customer Services and Operational Part		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		John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019 VI-001270		John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019 VI-010331		John Ford Group Ltd
Deputy Leader and Economic Developm Communities, Leisure and Tourism	Revenue Grants	Supplies and Services Supplies and Services	Marketing & Promotions Grants & Contributions Expenditure	15/11/2019 VI-009278 05/11/2019 VI-009576		Nathan Ford Design Framlingham & District Business Association
Leader	Growth Programme Partnership	Supplies and Services	Hospitality	13/11/2019 VI-009827		Fruits of the Caterer
Communities, Leisure and Tourism	Beach	Supplies and Services	Surveyor Fees	15/11/2019 VI-009605		Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/11/2019 VI-009137		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 Charg	Holding Account - Cash Out	Capital Expenditure	27/11/2019 VI-010598	25,330.00 Capital	Gasway Services Limited
Customer Services and Operational Part	r Management and Support	Supplies and Services	Consultants	27/11/2019 VI-010108	2,400.00 Revenue	Wil Gibson Consultancy
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	15/11/2019 VI-010350	6,500.00 Revenue	
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019 VI-006808		G & I Property Rentals
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/11/2019 VI-009609		Go Geronimo CIC
Housing Resources	Private Sector Housing Management and Support	Supplies and Services Employee Expenses	Grants & Contributions Expenditure HR Corporate Training	08/11/2019 VI-009780 01/11/2019 VI-008865		Goodstaggs Plumbing and Heating Ltd Government Events
	gomon and Support		25.porato riaming		ozz.o. Novolue	2

eputy Leader and Economic Developme		Employee Expenses	Technical Training	12/11/2019 VI-010075		Government Events
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/11/2019 VI-009801	445.02 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2019 VI-009995	3,947.32 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2019 VI-009989	7,519.02 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	15/11/2019 VI-010120	7,088.10 Revenue	
	Management and Support	Employee Expenses	HR Corporate Training	13/11/2019 VI-010195		Grapevine Computing
	Port Health Authority	Employee Expenses	HR Corporate Training	26/11/2019 VI-010480		Grapevine Computing
	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/11/2019 VI-009567		Great Yarmouth Borough Council
	Private Sector Housing	Grants and contributions	Outside Scope Contributions Other Entities	29/11/2019 VI-010189		Great Yarmouth Borough Council
eputy Leader and Economic Developme		Supplies and Services	Marketing & Promotions	29/11/2019 VI-010050		Groundwork East
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/11/2019 VI-010173	-,	Duncan Hammond
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/11/2019 VI-009803		Hardall International Limited
	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	15/11/2019 VI-009401		Harding's Decorations
	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	15/11/2019 VI-009402		Harding's Decorations
	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	13/11/2019 VI-010192		Harding's Decorations
	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	22/11/2019 VI-010197		Harding's Decorations
	Growth Programme Partnership	Transport Expenses	Vehicle Hire	22/11/2019 VI-010181	790.00 Revenue	
	Planning	Supplies and Services	Consultants	27/11/2019 VI-009777		Haydens Aboricultural
	HRA Special Services	Supplies and Services	Consultants	08/11/2019 VI-009263		Hays Specialist Recruitment Ltd
	HRA Special Services	Supplies and Services	Consultants	12/11/2019 VI-009564		Hays Specialist Recruitment Ltd
	HRA Special Services	Supplies and Services	Consultants	27/11/2019 VI-005263		Hays Specialist Recruitment Ltd
	Harbours and Yacht Stations	Supplies and Services	Health and Safety	01/11/2019 VI-009374		Heart 2 Heart Norfolk
	Management and Support	Employee Expenses	HR Corporate Training	13/11/2019 VI-009527	265.00 Revenue	
xcluded	Holding Accounts	Current Liabilities	Creditors - Other	01/11/2019 VI-009531	517,241.02 Revenue	HM Revenue & Customs
xcluded	Holding Accounts	Current Liabilities	Creditors - Other	29/11/2019 VI-010696	519,141.91 Revenue	HM Revenue & Customs
xcluded	Holding Accounts	Current Liabilities	Creditors - Other	19/11/2019 VI-010449	2,857.83 Revenue	HM Revenue & Customs
lousing Revenue Account	HRA Special Services	Premises Expenses	Rents Payable	11/11/2019 VI-010369	399.00 Revenue	Holiday for AllSeasons
	Private Sector Housing	Supplies and Services	Health and Safety	11/11/2019 VI-002800	530.00 Revenue	Homebase
	Planning	Supplies and Services	Software Purchases	01/11/2019 VI-008553		IDOX Software Ltd
ustomer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	06/11/2019 VI-009044	1,245,40 Revenue	Insight Direct (UK) Ltd
ustomer Services and Operational Partr		Supplies and Services	Hardware Purchases	06/11/2019 VI-009045		Insight Direct (UK) Ltd
ustomer Services and Operational Partr		Supplies and Services	Hardware Purchases	08/11/2019 VI-009261		Insight Direct (UK) Ltd
ustomer Services and Operational Partr		Supplies and Services	Hardware Purchases	05/11/2019 VI-008918		Insight Direct (UK) Ltd
ustomer Services and Operational Partr		Supplies and Services	Hardware Purchases	20/11/2019 VI-009731		Insight Direct (UK) Ltd
	Coastal Management	Supplies and Services	Software Maintenance	27/11/2019 VI-010001		Insight Direct (UK) Ltd
	Port Health Authority	Supplies and Services	Hardware Purchases	27/11/2019 VI-010481		Insight Direct (UK) Ltd
sustomer Services and Operational Partr		Supplies and Services	Hardware Purchases	01/11/2019 VI-008536		Insight Direct (UK) Ltd
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019 VI-002933	1,710.00 Revenue	
	Environmental Protection	Supplies and Services	Consultants	22/11/2019 VI-002533 22/11/2019 VI-009573	2.650.00 Revenue	
	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/11/2019 VI-009373 26/11/2019 VI-008869	6,861.40 Revenue	
	HRA Special Services	Supplies and Services	Valuation Fees	26/11/2019 VI-010035		James Aldridge Chartered Survey
	HRA Special Services	Supplies and Services Supplies and Services	Valuation Fees Valuation Fees	26/11/2019 VI-010036		James Aldridge Chartered Survey
						James Aldridge Chartered Survey
	HRA Special Services Homelessness	Supplies and Services Premises Expenses	Valuation Fees Cleaning Materials	26/11/2019 VI-010038 12/11/2019 VI-008433		James Aldridge Chartered Survey Jennings of Lowestoft
	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	01/11/2019 VI-009406	3,735.39 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	01/11/2019 VI-009407	5,168.89 Revenue	
	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/11/2019 VI-009999		Jewson Limited
	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/11/2019 VI-009992	3,136.12 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	29/11/2019 VI-010518	4,478.67 Revenue	
eputy Leader and Economic Developme		Supplies and Services	Consultants	20/11/2019 VI-004174	3,069.40 Revenue	
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/11/2019 VI-009156	500.00 Revenue	
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/11/2019 VI-010476		Kent County Council
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/11/2019 VI-003585		Kesgrave Tennis Club
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/11/2019 VI-009966		Kettleburgh Village Hall
eputy Leader and Economic Developme		Transport Expenses	Public Transport Bus/Taxi/Plane	11/11/2019 VI-009632	365.06 Revenue	
ustomer Services and Operational Partr		Supplies and Services	Telephone Calls/Data/Broadband	27/11/2019 VI-009971	1,651.58 Revenue	
ustomer Services and Operational Partr		Supplies and Services	Telephone Calls/Data/Broadband	27/11/2019 VI-010066	250.00 Revenue	
	Building Control	Supplies and Services	Conference Fees	22/11/2019 VI-009896	700.00 Revenue	
eputy Leader and Economic Developme		Supplies and Services	Advertising	15/11/2019 VI-009837		Landguard Fort Trust
eputy Leader and Economic Developme	Landguard	Supplies and Services	Furniture and Equipment	15/11/2019 VI-009836	300.00 Revenue	Landguard Fort Trust
	Management and Support	Supplies and Services	Legal Fees	06/11/2019 VI-008860		Landmark Chambers
	Management and Support	Supplies and Services	Legal Fees	04/11/2019 VI-009969		Landmark Chambers
	Management and Support	Employee Expenses	HR Corporate Training	08/11/2019 VI-008981	250.00 Revenue	
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/11/2019 VI-009577		Leiston-cum-Sizewell Town Cour
ommunities, Leisure and Tourism		Premises Expenses	Rents Payable	22/11/2019 VI-010065	747.32 Revenue	
	Homelessness					
lousing	Homelessness Homelessness					
lousing	Homelessness Homelessness Management and Support	Premises Expenses Employee Expenses	Rents Payable HR Corporate Training	26/11/2019 VI-010064 15/11/2019 VI-009326	747.32 Revenue	

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	
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		Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	19/11/2019 VI-009583		Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	29/11/2019 VI-010276		Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/11/2019 VI-009410		Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/11/2019 VI-010409		Mainman Supplies Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/11/2019 VI-009597	675.00 Revenue	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2019 VI-003576		Marina Theatre Trust Marina Theatre Trust
Communities, Leisure and Tourism Communities, Leisure and Tourism	Community Development Revenue Grants	Premises Expenses Supplies and Services	Rents Payable Grants & Contributions Expenditure	15/11/2019 VI-009713 26/11/2019 VI-004358		Martlesham Heath Aviation Society
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services Supplies and Services	S106 REFCUS	22/11/2019 VI-004338 22/11/2019 VI-007383		Martlesham Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	22/11/2019 VI-007303 22/11/2019 VI-007404		Martlesham Heath Householders Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	26/11/2019 VI-007991		Martlesham Heath Householders Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/11/2019 VI-002363		
Community Health	Port Health Authority	Supplies and Services	General Purchases	13/11/2019 VI-009315		Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	General Purchases	22/11/2019 VI-009585		Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	27/11/2019 VI-010359		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	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019 VI-005304		Melton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019 VI-010374		Melton Parish Council
Deputy Leader and Economic Develop		Supplies and Services	Marketing & Promotions	08/11/2019 VI-009143		Micropress Printers Ltd
Transport	Rights of Way	Supplies and Services	Consultants	13/11/2019 VI-010137		Mid Suffolk District Council
Transport	Rights of Way	Supplies and Services	Consultants	22/11/2019 VI-004128		Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2019 VI-010051		Mila Hardware & Machinery Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/11/2019 VI-010046		Mila Hardware & Machinery Ltd
Resources Communities, Leisure and Tourism	Finance Settlement Funding Beach	Income not charged to Cost of Service Holding Account - Cash Out	Revenue Support Grant Capital Expenditure	19/11/2019 VI-010552 29/11/2019 VI-008654		Ministry of Housing Communities & Local Government 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	
Community Health	Licensing	Supplies and Services	Materials For Resale	26/11/2019 VI-008626	1,402.00 Revenue	
		Sunnies and Services	Consultants	13/11/2019 \/I_009826	300 00 Revenue	Morton Partnershin Ltd
Deputy Leader and Economic Develop		Supplies and Services Premises Expenses	Consultants Building Services - Responsive Maintenance	13/11/2019 VI-009826 29/11/2019 VI-010624		Morton Partnership Ltd Mountain Builders
Deputy Leader and Economic Develop	ne Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	29/11/2019 VI-010624	4,980.00 Revenue	Mountain Builders
Deputy Leader and Economic Develope Customer Services and Operational Pa	ne Miscellaneous Land tr Management and Support	Premises Expenses Customer and Client Receipts			4,980.00 Revenue 475.48 Revenue	Mountain Builders National Express Ltd
Deputy Leader and Economic Develop	ne Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance Vatable Parking Season Tickets	29/11/2019 VI-010624 22/11/2019 VI-009783	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue	Mountain Builders
Deputy Leader and Economic Developi Customer Services and Operational Pa Housing Revenue Account	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance	Premises Expenses Customer and Client Receipts Supplies and Services	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases	29/11/2019 VI-010624 22/11/2019 VI-009783 29/11/2019 VI-010427	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue	Mountain Builders National Express Ltd N & C Building Products Ltd NCC Services Limited
Deputy Leader and Economic Develop Customer Services and Operational Pa Housing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Developi	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection te Management and Support	Premises Expenses Customer and Client Receipts Supplies and Services	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages	29/11/2019 VI-010624 22/11/2019 VI-009783 29/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-008713 29/11/2019 VI-010955	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue	Mountain Builders National Express Ltd N& C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited
Deputy Leader and Economic Developic Customer Services and Operational Pathousing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Developic Communities, Leisure and Tourism	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection ne Management and Support Community Development	Premises Expenses Customer and Client Receipts Supplies and Services	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services	29/11/2019 VI-010624 22/11/2019 VI-009783 29/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-008713 29/11/2019 VI-010955 13/11/2019 VI-009252	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 5,000.00 Revenue	Mountain Builders National Express Ltd N & C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited New Anglia Local Enterprise Partnership
Deputy Leader and Economic Developic Customer Services and Operational Pathousing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Developic Communities, Leisure and Tourism Deputy Leader and Economic Developic Deputy Leader and Economic Developic	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection ne Management and Support Community Development ne Economic Development	Premises Expenses Customer and Client Receipts Supplies and Services	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services Grants & Contributions Expenditure	29/11/2019 VI-010624 22/11/2019 VI-009783 29/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-008713 29/11/2019 VI-00955 13/11/2019 VI-009552 22/11/2019 VI-008701	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 7,000.00 Revenue 7,000.00 Revenue	Mountain Builders National Express Ltd N & C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited New Anglia Local Enterprise Partnership New Anglia Local Enterprise Partnership
Deputy Leader and Economic Develop Customer Services and Operational Pa Housing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Develop Communities, Leisure and Tourism Deputy Leader and Economic Develop Housing Revenue Account	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection ne Management and Support Community Development ne Economic Development HRA Repairs and Maintenance	Premises Expenses Customer and Client Receipts Supplies and Services	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services Grants & Contributions Expenditure General Purchases	29/11/2019 VI-010624 22/11/2019 VI-009783 29/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-009713 29/11/2019 VI-009252 22/11/2019 VI-008290 06/11/2019 VI-008290	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 7,000.00 Revenue 7,000.00 Revenue 613.27 Revenue	Mountain Builders National Express Ltd N& C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited New Anglia Local Enterprise Partnership New Anglia Local Enterprise Partnership Nico Manufacturing Ltd
Deputy Leader and Economic Developi Customer Services and Operational Pa Housing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Developi Communities, Leisure and Tourism Deputy Leader and Economic Developi Housing Revenue Account Housing Revenue Account	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection ne Management and Support Community Development NE Economic Development HRA Repairs and Maintenance HRA Special Services	Premises Expenses Customer and Client Receipts Supplies and Services Holding Account - Cash Out	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services Grants & Contributions Expenditure General Purchases Capital Expenditure	29/11/2019 VI-010624 22/11/2019 VI-009783 29/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-009713 29/11/2019 VI-009252 22/11/2019 VI-009252 22/11/2019 VI-009298 26/11/2019 VI-010558	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 7,000.00 Revenue 613.27 Revenue 76,888.11 Capital	Mountain Builders National Express Ltd N& C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited New Anglia Local Enterprise Partnership New Anglia Local Enterprise Partnership Nico Manufacturing Ltd Nicholson Solicitors
Deputy Leader and Economic Developic Customer Services and Operational Pathousing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Developic Communities, Leisure and Tourism Deputy Leader and Economic Developithousing Revenue Account Housing Revenue Account Housing Nevenue Account Nevenue Account Nevenue Nevenue Account Nevenue Ne	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection the Management and Support Community Development HRA Repairs and Maintenance HRA Special Services Private Sector Housing	Premises Expenses Customer and Client Receipts Supplies and Services	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services Grants & Contributions Expenditure General Purchases Capital Expenditure Grants & Contributions Expenditure	29/11/2019 VI-010624 22/11/2019 VI-009783 29/11/2019 VI-010427 19/11/2019 VI-008713 29/11/2019 VI-00951 33/11/2019 VI-00955 13/11/2019 VI-009252 22/11/2019 VI-009701 08/11/2019 VI-009298 26/11/2019 VI-010567	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 7,000.00 Revenue 613.27 Revenue 76,888.11 Capital 3,124.09 Revenue	Mountain Builders National Express Ltd N & C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited New Anglia Local Enterprise Partnership New Anglia Local Enterprise Partnership Nico Manufacturing Ltd Nicholson Solicitors Norfolk County Council
Deputy Leader and Economic Develop Customer Services and Operational Pa Housing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Develop Communities, Leisure and Tourism Deputy Leader and Economic Develop Housing Revenue Account Housing Revenue Account Housing Housing Revenue Account	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection Ne Management and Support Community Development HE Economic Development HRA Repairs and Maintenance HRA Special Services Private Sector Housing HRA Special Services	Premises Expenses Customer and Client Receipts Supplies and Services Holding Account - Cash Out Supplies and Services	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services Grants & Contributions Expenditure General Purchases Capital Expenditure Grants & Contributions Expenditure Legal Fees	29/11/2019 VI-010624 22/11/2019 VI-009783 29/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-010951 32/11/2019 VI-009252 22/11/2019 VI-009298 26/11/2019 VI-009298 26/11/2019 VI-009607 27/11/2019 VI-009807	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 7,000.00 Revenue 7,000.00 Revenue 76,888.11 Capital 3,124.09 Revenue 1,800.00 Revenue	Mountain Builders National Express Ltd N& C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited Neopost Limited New Anglia Local Enterprise Partnership New Anglia Local Enterprise Partnership Nico Manufacturing Ltd Nicholson Solicitors Norfolk County Council Norfolk County Council
Deputy Leader and Economic Developic Customer Services and Operational Pathousing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Developic Communities, Leisure and Tourism Deputy Leader and Economic Developitousing Revenue Account Housing Revenue Account Hou	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection ne Management and Support Community Development NE Conomic Development HRA Repairs and Maintenance HRA Special Services Private Sector Housing HRA Special Services Private Sector Housing	Premises Expenses Customer and Client Receipts Supplies and Services Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services	Building Services - Responsive Maintenance Valable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services Grants & Contributions Expenditure General Purchases Capital Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Legal Fees DFG/RG REFCUS Expenditure	29/11/2019 VI-0007624 22/11/2019 VI-000783 29/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-0008713 29/11/2019 VI-009252 22/11/2019 VI-009252 22/11/2019 VI-009289 26/11/2019 VI-009289 26/11/2019 VI-0092883 15/11/2019 VI-009883	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 7,000.00 Revenue 7,000.00 Revenue 613.27 Revenue 7,6888.11 Capital 3,124.09 Revenue 1,800.00 Revenue 3,220.00 Revenue	Mountain Builders National Express Ltd N& C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited New Anglia Local Enterprise Partnership New Anglia Local Enterprise Partnership Nico Manufacturing Ltd Nicholson Solicitors Norfolk County Council Norfolk County Council Norfolk Stairlifts
Deputy Leader and Economic Develop Customer Services and Operational Pa Housing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Develop Communities, Leisure and Tourism Deputy Leader and Economic Develop Housing Revenue Account Housing Revenue Account Housing Housing Revenue Account Housing Housing Revenue Account Housing	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection ne Management and Support Community Development the Economic Development HRA Repairs and Maintenance HRA Special Services Private Sector Housing HRA Special Services Private Sector Housing Private Sector Housing Private Sector Housing	Premises Expenses Customer and Client Receipts Supplies and Services	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services Grants & Contributions Expenditure General Purchases Capital Expenditure Grants & Contributions Expenditure Legal Fees DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	29/11/2019 VI-010624 22/11/2019 VI-010624 29/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-010955 13/11/2019 VI-00955 13/11/2019 VI-009252 22/11/2019 VI-009298 26/11/2019 VI-009807 27/11/2019 VI-009883 15/11/2019 VI-009899 19/11/2019 VI-009899	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 5,000.00 Revenue 6,000.00 Revenue 613.27 Revenue 76,888.11 Capital 3,124.09 Revenue 1,800.00 Revenue 3,220.00 Revenue 3,545.00 Revenue	Mountain Builders National Express Ltd N& C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited New Anglia Local Enterprise Partnership New Anglia Local Enterprise Partnership Nico Manufacturing Ltd Nicholson Solicitors Norfolk County Council Norfolk County Council Norfolk Stairlifts Norfolk Stairlifts
Deputy Leader and Economic Develop Customer Services and Operational Pa Housing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Develop Communities, Leisure and Tourism Deputy Leader and Economic Develop Housing Revenue Account Housing Revenue Account Housing Housing Revenue Account Housing Housing Revenue Account Housing Housing Housing	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection Ne Management and Support Community Development HE Economic Development HRA Repairs and Maintenance HRA Special Services Private Sector Housing HRA Special Services Private Sector Housing	Premises Expenses Customer and Client Receipts Supplies and Services Holding Account - Cash Out Supplies and Services Holding Account - Cash Out Supplies and Services	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services Grants & Contributions Expenditure General Purchases Capital Expenditure Grants & Contributions Expenditure Legal Fees DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	29/11/2019 VI-010624 22/11/2019 VI-009783 29/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-010951 33/11/2019 VI-009252 22/11/2019 VI-009252 22/11/2019 VI-009298 26/11/2019 VI-009607 27/11/2019 VI-009889 15/11/2019 VI-009889 15/11/2019 VI-009889 19/11/2019 VI-010418 22/11/2019 VI-010418	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 7,000.00 Revenue 7,000.00 Revenue 76,888.11 Capital 3,124.09 Revenue 1,800.00 Revenue 3,220.00 Revenue 3,545.00 Revenue 2,341.00 Revenue	Mountain Builders National Express Ltd N& C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited New Anglia Local Enterprise Partnership New Anglia Local Enterprise Partnership Nico Manufacturing Ltd Nicholson Solicitors Norfolk County Council Norfolk County Council Norfolk Stairlifts Norfolk Stairlifts
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Deputy Leader and Economic Develop Customer Services and Operational Pa Housing Revenue Account Housing Revenue Account The Environment Deputy Leader and Economic Develop Communities, Leisure and Tourism Deputy Leader and Economic Develop Housing Revenue Account Housing Revenue Account Housing Housing Revenue Account Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa	ne Miscellaneous Land tr Management and Support HRA Repairs and Maintenance HRA Supervision and Management Environmental Protection ne Management and Support Community Development ne Economic Development HRA Repairs and Maintenance HRA Special Services Private Sector Housing HRA Special Services Private Sector Housing Beach tr Public Conveniences	Premises Expenses Customer and Client Receipts Supplies and Services Holding Account - Cash Out Supplies and Services Premises Expenses	Building Services - Responsive Maintenance Vatable Parking Season Tickets General Purchases Software Maintenance Miscellaneous Other Services Postages Other Ext Provided Services Grants & Contributions Expenditure General Purchases Capital Expenditure Grants & Contributions Expenditure Legal Fees DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure OTHER Ext Provided Services Sewerage Charge	29/11/2019 VI-010624 22/11/2019 VI-010624 22/11/2019 VI-010427 19/11/2019 VI-010412 05/11/2019 VI-010412 05/11/2019 VI-010955 13/11/2019 VI-009252 22/11/2019 VI-009298 26/11/2019 VI-009298 26/11/2019 VI-009893 15/11/2019 VI-009883 15/11/2019 VI-0098991 19/11/2019 VI-010418 22/11/2019 VI-010418 22/11/2019 VI-0104240 08/11/2019 VI-009840	4,980.00 Revenue 475.48 Revenue 2,450.00 Revenue 630.00 Revenue 621.00 Revenue 5,000.00 Revenue 5,000.00 Revenue 7,000.00 Revenue 613.27 Revenue 1800.00 Revenue 1,800.00 Revenue 3,220.00 Revenue 2,341.00 Revenue 832.89 Revenue 1,015.00 Revenue	Mountain Builders National Express Ltd N & C Building Products Ltd NCC Services Limited Need 2 Store Ltd Neopost Limited New Anglia Local Enterprise Partnership New Anglia Local Enterprise Partnership Nico Manufacturing Ltd Nicholson Solicitors Norfolk County Council Norfolk County Council Norfolk Stairlifts Norfolk Stairlifts Norfolk Stairlifts Norfolk Stairlifts Norfolk Stairlifts Sulfolk Coastal Norse Sulfolk Coastal Norse
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	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2019 VI-010164		North East Suffolk Citizens Advice Bure
	Port Health Authority	Transport Expenses	Vehicle Hire	22/11/2019 VI-010293		Northgate Vehicle Hire Ltd
	Port Health Authority	Transport Expenses	Vehicle Hire	22/11/2019 VI-010292		Northgate Vehicle Hire Ltd
	HRA Repairs and Maintenance	Premises Expenses Premises Expenses	HRA External Structural	01/11/2019 VI-009396 13/11/2019 VI-009566		Northumbrian Water Ltd Northumbrian Water Ltd
Deputy Leader and Economic Developme Deputy Leader and Economic Developme		Premises Expenses Premises Expenses	Legionella Legionella	13/11/2019 VI-009566 15/11/2019 VI-009817		Northumbrian Water Ltd Northumbrian Water Ltd
	Environmental Protection	Supplies and Services	Analysts/Vets Fees	26/11/2019 VI-009439		Northumbrian Water Ltd
	Beach	Holding Account - Cash Out	Capital Expenditure		1,492.15 Capital	M S Oakes Ltd
			Capital Experioliture Consultants	01/11/2019 VI-009142 06/11/2019 VI-008591		
	Building Control	Supplies and Services Holding Account - Cash Out	Consultarits Capital Expenditure	19/11/2019 VI-009726	1,630.00 Revenue 1,492.14 Capital	M S Oakes Ltd
	Beach Tax Collection Cost	Supplies and Services	Furniture and Equipment	01/11/2019 VI-009726 01/11/2019 VI-008710	332.00 Revenue	
	Planning	Employee Expenses	Qualification Training	12/11/2019 VI-009376		The Open University
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/11/2019 VI-009546		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/11/2019 VI-009545		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/11/2019 VI-009517		Orbit East Care & Repair
	Private Sector Housing Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/11/2019 VI-009517 01/11/2019 VI-009513		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/11/2019 VI-009540		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/11/2019 VI-009540 01/11/2019 VI-009602		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/11/2019 VI-009784		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019 VI-009796		Orbit East Care & Repair
	Private Sector Housing Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019 VI-009790 06/11/2019 VI-009844		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019 VI-009797		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019 VI-009797		Orbit East Care & Repair
	Private Sector Housing Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2019 VI-009845		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/11/2019 VI-00006		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/11/2019 VI-000000		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/11/2019 VI-000001		Orbit East Care & Repair
3	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019 VI-000812		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019 VI-000842		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019 VI-000946		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019 VI-001109		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019 VI-001116		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019 VI-001093		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019 VI-000909		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019 VI-000825		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/2019 VI-010207		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019 VI-010324		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/11/2019 VI-010327		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/11/2019 VI-010323		Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/11/2019 VI-010335		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 Developme	Management and Support	Employee Expenses	Contract Staff	05/11/2019 VI-008683	2,813.00 Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	12/11/2019 VI-009108	2,768.00 Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	19/11/2019 VI-009372	2,781.50 Revenue	The Oyster Partnership
Deputy Leader and Economic Developme		Employee Expenses	Contract Staff	26/11/2019 VI-009717		The Oyster Partnership
Deputy Leader and Economic Developme		Employee Expenses	Contract Staff	26/11/2019 VI-009716		The Oyster Partnership
	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	15/11/2019 VI-009907	4,429.60 Revenue	
Customer Services and Operational Partr		Holding Account - Cash Out	Capital Expenditure	06/11/2019 VI-008876	3,941.75 Capital	Panks Engineers Ltd
	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/11/2019 VI-003150		Paton and Lee
	Port Health Authority	Supplies and Services	General Purchases	26/11/2019 VI-010278		PC World Business
	Management and Support	Supplies and Services	Other Ext Provided Services	01/11/2019 VI-008698		People focused training & Solutions Ltd
	Management and Support	Employee Expenses	HR Corporate Training	19/11/2019 VI-010303		Pet Industry Federation
	Indoor Leisure	Third Party Payments	Private Contractors	08/11/2019 VI-009755	23,031.00 Revenue	
Deputy Leader and Economic Developme		Supplies and Services	Architect Fees	12/11/2019 VI-010047		Plaice Design Company Ltd
	Harbours and Yacht Stations	Supplies and Services	Health and Safety	29/11/2019 VI-009912	669.28 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	19/11/2019 VI-010426		Polycastle NU-Span
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/11/2019 VI-010438		Polycastle NU-Span
	Management and Support	Supplies and Services	Other Office Expenses	20/11/2019 VI-006548		Postroom-online Ltd
	Building Control	Supplies and Services	Subsistence	11/11/2019 VI-010048	276.67 Revenue	
	Building Control	Supplies and Services	Subsistence	11/11/2019 VI-010045	536.67 Revenue	
	Leisure Strategy	Supplies and Services	Furniture and Equipment	15/11/2019 VI-009329		Premier Toilet Hire Ltd
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019 VI-010317		4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/11/2019 VI-010318	14 740 06 Payanua	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		Premises Expenses	Building Services - Responsive Maintenance	29/11/2019 VI-007374		ProSpec Electrical Ltd
Housing Revenue Account		Supplies and Services	General Purchases	27/11/2019 VI-010073		R J Pryce and Co Ltd
Housing Revenue Account		Supplies and Services	General Purchases	27/11/2019 VI-010226		R J Pryce and Co Ltd
Housing Revenue Account		Supplies and Services	Materials For Resale	27/11/2019 VI-010239		R J Pryce and Co Ltd
Community Health		Supplies and Services	Analysts/Vets Fees	13/11/2019 VI-009309		Public Analyst Scientific Services
Community Health		Supplies and Services	Analysts/Vets Fees	12/11/2019 VI-009307		
Community Health		Supplies and Services	Analysts/Vets Fees	12/11/2019 VI-009304		
Community Health		Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	19/11/2019 VI-009586 27/11/2019 VI-010282		Public Analyst Scientific Services Public Analyst Scientific Services
Community Health Community Health		Supplies and Services Supplies and Services	Analysts/Vets Fees Analysts/Vets Fees	06/11/2019 VI-009024		Public Health England
Community Health		Supplies and Services	Analysts/Vets Fees	01/11/2019 VI-008623		Public Health England
Resources		Long Term Liabilities	Long Term Finance Lease	01/11/2019 VI-009786	60.882.33 Revenue	
Communities, Leisure and Tourism		Third Party Payments	Other Agencies	01/11/2019 VI-009787	10.716.96 Revenue	
Deputy Leader and Economic Developm		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		Supplies and Services	General Purchases	06/11/2019 VI-009162		
Communities, Leisure and Tourism		Holding Account - Cash Out	Capital Expenditure	08/11/2019 VI-009904	207,106.05 Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism		Holding Account - Cash Out	Capital Expenditure	26/11/2019 VI-007234	73,785.40 Capital	Rock Merchanting Ltd
Leader	Corporate and Democratic Managemen		Postages	08/11/2019 VI-008972		Royal Mail
Community Health		Supplies and Services	Postages	14/11/2019 VI-009210	742.10 Revenue	
Leader	Corporate and Democratic Managemer		Postages	29/11/2019 VI-009873	1,783.08 Revenue	
Leader Leader	Corporate and Democratic Managemer Corporate and Democratic Managemer		Postages Postages	05/11/2019 VI-009231 15/11/2019 VI-010353	1,359.42 Revenue 4,903.92 Revenue	
Leader	Corporate and Democratic Managemer		Postages	29/11/2019 VI-010353	1,084.61 Revenue	
Planning and Coastal Management		Employee Expenses	Officer Professional Subscriptions	27/11/2019 VI-006649		Royal Town Planning Institute
Planning and Coastal Management		Employee Expenses	Officer Professional Subscriptions	27/11/2019 VI-005074		Royal Town Planning Institute
Planning and Coastal Management		Employee Expenses	Officer Professional Subscriptions	27/11/2019 VI-005791		Royal Town Planning Institute
Planning and Coastal Management		Employee Expenses	Officer Professional Subscriptions	27/11/2019 VI-005852		Royal Town Planning Institute
Planning and Coastal Management		Employee Expenses	Officer Professional Subscriptions	27/11/2019 VI-006648		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 Par		Premises Expenses	Building Services - Planned Maintenance	12/11/2019 VI-009370		M A Salmon Services
Community Health	Port Health Authority	Supplies and Services	General Purchases	15/11/2019 VI-009312		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 Resources		Supplies and Services Supplies and Services	Bank Fees Bank Fees	05/11/2019 VI-010086 05/11/2019 VI-010088		Santander Corporate Bank Santander Corporate Bank
Deputy Leader and Economic Developm		Employee Expenses	Contract Staff	08/11/2019 VI-010086 08/11/2019 VI-009036		Scarborough Taylor & Son
Deputy Leader and Economic Developm		Employee Expenses	Contract Staff	19/11/2019 VI-009030		Scarborough Taylor & Son
Deputy Leader and Economic Developm		Employee Expenses	Contract Staff	22/11/2019 VI-009592		Scarborough Taylor & Son
Deputy Leader and Economic Developm		Supplies and Services	Consultants	12/11/2019 VI-009105		Scott B Sullivan Associates
Housing		Supplies and Services	General Purchases	11/11/2019 VI-002804		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		Third Party Payments	Other Agencies	27/11/2019 VI-006533		Sentinel Leisure Trust
Resources		Supplies and Services	Consultants	29/11/2019 VI-010063		Sentinel Enterprises Limited
Leader		Supplies and Services	Stationery	29/11/2019 VI-010680		
Housing		Supplies and Services	Grants & Contributions Expenditure	08/11/2019 VI-009853		Shaws of Lowestoft
Community Health		Premises Expenses	Contract Cleaning	22/11/2019 VI-010362		Shirley Shelley Industrial Cleaners Ltd
The Environment The Environment		Holding Account - Cash Out	Capital Expenditure	19/11/2019 VI-010265	1,870.00 Capital	Sherwoods Motor Group
		Holding Account - Cash Out Supplies and Services	Capital Expenditure Grants & Contributions Expenditure	19/11/2019 VI-010264 29/11/2019 VI-006619	26,550.87 Capital 1,000.00 Revenue	Sherwoods Motor Group Shine a Light on Walton
Communities, Leisure and Tourism Housing Revenue Account		Supplies and Services Supplies and Services	General Purchases	05/11/2019 VI-009664		SIG Trading Limited
Housing Revenue Account		Supplies and Services	General Purchases	19/11/2019 VI-010424		SIG Trading Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/11/2019 VI-010169		Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account		Supplies and Services	General Purchases	15/11/2019 VI-009462		Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account		Supplies and Services	General Purchases	27/11/2019 VI-010515		Smith Brothers Timber (East Anglia) Ltd
Resources		Employee Expenses	Other Direct Salary Costs	26/11/2019 VI-001151		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		Supplies and Services	Miscellaneous Other Services	11/11/2019 VI-009772		Southend County Fines
Communities, Leisure and Tourism		Supplies and Services	Grants & Contributions Expenditure	26/11/2019 VI-003796		Special Obj for the Local Disabled
Deputy Leader and Economic Developm		Premises Expenses	Electricity	29/11/2019 VI-009184		
Deputy Leader and Economic Developm		Premises Expenses	Electricity	29/11/2019 VI-009185		SSE Energy Supply Ltd (Business)
Leader	Corporate and Democratic Managemer		Rents Payable	26/11/2019 VI-010098		ST Andrew's PCC
Housing Revenue Account Housing Revenue Account	HRA Repairs and Maintenance HRA Repairs and Maintenance	Employee Expenses Employee Expenses	Contract Staff Contract Staff	22/11/2019 VI-010319 29/11/2019 VI-010520		Staffbank Corporate Services Staffbank Corporate Services
Housing Revenue Account	пла перанs and maintenance	Employee Expenses	Cuntract Stall	29/11/2019 VI-010520	403.75 Kevenue	Statibatik Corporate Services

March Part Response Pa	Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	08/11/2019 VI-009367	315.00 Revenue	Stage Security European Ltd
Community Health	Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	01/11/2019 VI-009420	3,680.00 Revenue	Stannah Lift Service Ltd
Community Health Pot Health Authority Supplies and Services Contractive Health Authority Supplies and Services Commission							
Community-Health Purt Fetal Analysis Septiles and Services Engagines	Community Health	Port Health Authority		Furniture and Equipment	27/11/2019 VI-009785	265.00 Revenue	STC Solutions Limited
Resource Management of Support Empiricant Support Empiricant Support Profession Management Profession Support Profession Management Profession Support Support Profession Management Profession Support Su							
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Deputy Leader and Economic Developm Miscollaneous Land Customer Services and Operational Party Management and Support Permises Expenses Rents Psyable 2211/2019 V-0.09423 2,125.00 Revenue Soffok Libraries IPS Ltd Customer Services and Operational Party Management and Support Permises Expenses Rents Psyable 2211/2019 V-0.09424 2,125.00 Revenue Soffok Libraries IPS Ltd Customer Services and Operational Party Management and Support Permises Expenses Rents Psyable 2211/2019 V-0.00848 2,125.00 Revenue Soffok Libraries IPS Ltd Customer Services Provided Psyables and Services Consultants (1511/2019 V-0.00888 2,1215.00 Revenue Soffok Delands Confidence Psyables and Services Consultants (1511/2019 V-0.00888 2,1215.00 Revenue Soffok Delands Confidence Psyables and Services Consultants (1511/2019 V-0.00888 2,1215.00 Revenue Soffok Psyables Consultants (1511/2019 V-0.00888 2,1215.00 Revenue Soffok Delands Confidence Psyables and Services Consultants (1511/2019 V-0.00888 2,1215.00 Revenue Soffok Delands Confidence Psyables (1511/2019 V-0.0088 2,1215.00 Revenue Soffok Delands Confidence Psyables (1511/2019 V-0.0088 2,1215.00 Revenue Soffok Delands (1511/2019 V-0.0088 2,1215.00 Revenue Soffok							
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Costerner Services and Operational Part Management and Support Holding Accounts - Cash Out Payments 15/11/2019 1-V/10/884 15/81/10/90 N-70/884 15/81/2019 V-10/884							
Excluded	Customer Services and Operational Partr	Management and Support	Premises Expenses	Rents Payable	22/11/2019 VI-009443	1,314.00 Revenue	Suffolk Libraries IPS Ltd
Deputy Leader and Economic Development Miscellaneous Land Supplies and Services Community Health Port Health Authority Supplies and Services Corporate Subscriptions 26/11/2019 V-10-08418 Deputy Leader and Economic Development Miscellaneous Land Supplies and Services Consultants Con				Rents Payable			
Community Health — Port Health Authority — Supplies and Services — Corporate Subscriptions — 26/11/2019 V-10/0280 — 50.00.0 Revenue Supress — Corporate Subscriptions — 27/11/2019 V-10/03814 — 22,452.82 Revenue SuperStructures — 27/11/2019 V-10/03827 — 27/11/2019 V-10/03829 — 27/11/2019 V-10/03	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 Supples and Services Consultants Z7/11/2019 V-100-08814 Z-54,62-82 Revenue SuperIstructures Deputy Leader and Economic Development Economic Regeneration Supples and Services Capital Expenditure Z9/11/2019 V-1008824 Z-54,62-82 Revenue Sustrain Limited Parking Services Holding Account - Cash Out Capital Expenditure Z9/11/2019 V-1008824 Z-64,62-82 Revenue Supples and Services Fremises Expenses Rents Payable Z7/11/2019 V-1008820 Z7/11/2019 V-1008830	Deputy Leader and Economic Developme	Miscellaneous Land	Supplies and Services	Consultants	15/11/2019 VI-008864	2,219.00 Revenue	Suffolk Wildlife Trust
Deputy Leader and Economic Developme: Economic Regeneration Supplies and Services CIL REFCUS 27/11/2019 V-0009327 23/13/2019 V-0009327 30/09.78 Revenue Taylor Propriets Trading Limited Taylor Propriets Limited Taylor Propriets Limited Taylor	Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions		6,500.00 Revenue	Sunrise Software Ltd
Housing Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Housing Homelessness Premises Expenses Rents Payable 27/11/2019 V-1006830 373.66 Revenue Tarylor Propriets Trading Limited Taylor United Sector Housing Homelessness Supplies and Services Communities, Leisure and Tourism Planning and Coastal Management and Support Renorm Deputy Leader and Economic Development Communities (Supplies and Services Services Anderson Communities) Propriets Trading Limited Planning Supplies and Services Avertising Advertising Accounts Castal Management and Support Services Premises Expenses Rents Payable 27/11/2019 V-1006652 510.03 Revenue Together Property & Lettings Ltd Propriets Trading Limited Proprises Premises Expenses Rents Payable 27/11/2019 V-1006652 510.03 Revenue Together Property & Lettings Ltd Proprises Premises Expenses Rents Payable 27/11/2019 V-1006652 510.03 Revenue Together Property & Lettings Ltd Proprises Premises Expenses Rents Payable 27/11/2019 V-1006652 510.03 Revenue Together Property & Lettings Ltd Proprises Proprises Premises Expenses Rail Travel 11/11/2019 V-1006652 510.03 Revenue Together Property & Lettings Ltd Proprises Proprises Property & Lettings Ltd Proprises	Deputy Leader and Economic Developme	Miscellaneous Land	Supplies and Services	Consultants	27/11/2019 VI-004818	750.00 Revenue	SuperStructures
Housing Homelessness Premise Expenses Rets Payable 27/11/2019 V-100882 37,86 Revenue Taylor United Properties Trading Limited Tayloring Homelessness Premise Expenses Rets Payable 27/11/2019 V-100887 373,66 Revenue Taylor United Properties Trading Limited Tayloring Revenue Grants Supplies and Services Grants & Contributions Expenditure 01/11/2019 V-100827 38,000 Revenue Taylor United Properties Trading Limited Tayloring V-100827 18/01/2019 V-100827 38,000 Revenue Taylor United Properties Trading Limited Tayloring V-100827 18/01/2019 V-100827	Deputy Leader and Economic Developme	Economic Regeneration	Supplies and Services	CIL REFCUS	27/11/2019 VI-009894	22,452.82 Revenue	Sustrans Limited
Housing Homelessness Supplies and Services Grants & Contributions Expenditure 29/11/2019 V-100887 39.00 Revenue Tariding Limited Communities, Leisure and Tourism Revenue Grants & Supplies and Services Grants & Contributions Expenditure 29/11/2019 V-100847 9,933.00 Revenue Tariding Limited Communities, Leisure and Tourism Revenue Grants & Supplies and Services Grants & Contributions Expenditure 29/11/2019 V-1008247 9,933.00 Revenue Tourism Communities, Leisure and Tourism Revenue Grants Revenue Grants & Contributions Expenditure 29/11/2019 V-1008247 9,933.00 Revenue Tourism Communities, Leisure and Tourism Revenue Grants Revenue Revenue Revenue Revenue Revenue Revenue Revenue Grants Revenue Revenue Revenue Revenue Revenue Revenue Revenue Grants Revenue Re	Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	29/11/2019 VI-009327	870.00 Capital	Swarco UK Ltd
Housing Communities, Leisure and Tourism Revenue Grants & Supplies and Services Communities, Leisure and Tourism Revenue Grants & Supplies and Services Supplies and Services Supplies and Services Advertising 15/11/2019 V-1009270 338,33 Revenue Thorpeness & Addringham Heritage Group Planning and Coastal Management Planning Supplies and Services Advertising 15/11/2019 V-1009870 338,33 Revenue Topperty & Lettings Ltd Topperty & Lettings Ltd Planning Addringham Heritage Group Planning and Coastal Management and Support Permises Expenses Rents Payable 27/11/2019 V-1007025 510.03 Revenue Together Property & Lettings Ltd Planning Transport Expenses Rail Travel 11/11/2019 V-1007027 308.71 Revenue Trainline.com Trainline.com Trainline.com Resources Management and Support Transport Expenses Rail Travel 11/11/2019 V-000287 310.90 Revenue Trainline.com Trainline.com 11/11/2019 V-000287 310.90 Revenue Trainline.com Trainline.com Trainline.com Trainline.com 11/11/2019 V-000800 309.40 Revenue Trainline.com Trainline.com 11/11/2019 V-000800 309.40 Revenue Trainline.com Trainline.com 11/11/2019 V-000800 309.40 Revenue Trainline.com 11/	Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/11/2019 VI-001862	3,009.76 Revenue	T A K Building Maintenance Ltd
Communities, Leisure and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure 01/11/2019 V-1009243 9,933.03 Revenue Thropeness & Addreinjam Heritage Group Planning and Coastal Management Housing Homelessness Premises Expenses Rents Payable 27/11/2019 V-1008652 510.03 Revenue Together Property & Lettings Ltd Deputy Leader and Economic Developmer Conomic Developmer Transport Expenses Rail Travel 11/11/2019 V-1001727 308.71 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-1001727 307.11 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-1000050 309.01 Revenue Trainline.com Trainline.com Transport Expenses Rail Travel 11/11/2019 V-1000050 309.01 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-1000050 309.01 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-1000050 309.01 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-1000050 309.01 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-1000050 309.01 Revenue Trainline.com Trainline.c	Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019 VI-006830	373.66 Revenue	Taylor Properties Trading Limited
Planning and Coastal Management Planning Supplies and Services Promises Expenses Rents Payable 27/11/2019 V-1006927 510.03 Revenue Together Property & Lettings Ltd Deputy Leader and Economic Development Transport Expenses Rents Payable 27/11/2019 V-007025 510.03 Revenue Together Property & Lettings Ltd Deputy Leader and Economic Development Transport Expenses Rail Travel 11/11/2019 V-007025 510.03 Revenue Together Property & Lettings Ltd Together Property & Lettings Ltd Deputy Leader and Economic Development Transport Expenses Rail Travel 11/11/2019 V-001287 308.71 Revenue Trainline.com Resources Management and Support Transport Expenses Rail Travel 11/11/2019 V-000050 409.40 Revenue Trainline.com Resources Growth Programme Partnership Supplies and Services Hotel Accommodation 11/11/2019 V-000050 409.40 Revenue Trainline.com Supplies and Services Hotel Accommodation 11/11/2019 V-000050 409.40 Revenue Trainline.com Supplies and Services Hotel Accommodation 11/11/2019 V-000050 409.40 Revenue Trainline.com Supplies and Services Consultarias 15/11/2019 V-000050 4.880.50 Revenue Travelodge Resources Deputy Leader and Economic Development Supplies and Services Hotel Accommodation 11/11/2019 V-000950 4.880.50 Revenue Ufford Park Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services Other Ext Provided Services 22/11/2019 V-100065 4.842.35 Revenue Ufford Park Ltd Housing Private Sector Housing Course Ltabilities Creditors - Other Cart Provided Services 22/11/2019 V-100695 4.550.00 Revenue University of Depty Online Learning Housing Revenue Account Find Provided Services Provided Services Provided Services 2/11/2019 V-100696 4.550.00 Revenue University of Suffolk Housing Housing Housing Housing Revenue Account HRA Repairs and Support Sexpenses Rents Payable 2/11/2019 V-100686 4.550.00 Revenue University of Suffolk Housing Revenue Account HRA Supervision and Management Assertion Supplies and Services Sexpenses Rents Payable 2/11/2019 V-100855 4.600.00 Revenue Vertas Group Ltd Vertas Group Ltd Verta	Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/11/2019 VI-010687	390.00 Revenue	Taylor Properties Trading Limited
Housing Homelessness Premises Expenses Rents Payable 27/11/2019 V-0.006652 510.03 Revenue Together Property & Lettings Ltd Housing Homelessness Premises Expenses Rents Payable 27/11/2019 V-0.00725 510.03 Revenue Together Property & Lettings Ltd Premises Expenses Rents Payable 27/11/2019 V-0.00725 510.03 Revenue Together Property & Lettings Ltd Premises Rail Travel 11/11/2019 V-0.00725 510.03 Revenue Trainline.com Resources Management and Support Transport Expenses Rail Travel 11/11/2019 V-0.00050 -309.4 Revenue Trainline.com Resources Management and Support Transport Expenses Rail Travel 11/11/2019 V-0.00050 -309.4 Revenue Trainline.com Resources Growth Programme Partnership Supplies and Services Hotel Accommodation 11/11/2019 V-0.00804 -11/2019 V-0.00805 -11/20	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
Housing Homelessness Premises Expenses Rents Payable 27/11/2019 VI-007025 510.03 Revenue Together Property & Lettings Ltd Deputy Leader and Economic Development Transport Expenses Rail Travel 11/11/2019 VI-001272 310.90 Revenue Trainline.com 11/11/2019 VI-000050 30.94 Revenue Trainline.com Train	Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/11/2019 VI-009270	336.39 Revenue	TMP Worldwide
Deputy Leader and Economic Development Transport Expenses Rail Travel 11/11/2019 V-001227 308.71 Revenue Trainline.com Resources Management and Support Transport Expenses Rail Travel 11/11/2019 V-000050 310.90 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 309.40 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 311.21 Revenue Trainline.com Transport Expenses Rail Travel 11/11/2019 V-000050 311.21 Revenue Trainline.com Transport Expenses Revenue Account Has Repairs and Maintenance Supplies and Services Other Expenses Qualification Trainling 20/11/2019 V-000050 32/11/2019	Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019 VI-006652	510.03 Revenue	Together Property & Lettings Ltd
Resources Management and Support Transport Expenses Rail Travel 11/11/2019 VI-000287 310,90 Revenue Trainline.com Parters Part	Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2019 VI-007025	510.03 Revenue	Together Property & Lettings Ltd
Resources Management and Support Transport Expenses Rail Travel 11/11/2019 VC-00050 -309.40 Revenue Trainline.com Leader Growth Programme Partnership 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 3,218.66 Revenue Travelodge Peputy Leader and Economic Development Supplies and Services Hospitality 22/11/2019 VI-030669 35.00 Revenue University of Unifor Park Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services Other Ext Provided Services 22/11/2019 VI-030656 35.00 Revenue University of Unifor Park Ltd Housing Revenue Account Holding Account - Cash In Payroll Deductions 29/11/2019 VI-030662 2,550.00 Revenue University of Derby Online Learning Housing Private Sector Housing Current Liabilities Creditors - Other Creditors - Other Creditors - Other Services Private Sector Housing Planning and Coastal Management and Support Expenses Rents Payable 27/11/2019 VI-030680 280.27 Revenue University of Westminster Housing Homelessness Premises Expenses Rents Payable 27/11/2019 VI-030680 280.27 Revenue Valtec Properties Ltd Resources Tax Collection Cost Transport Expenses Rents Payable 27/11/2019 VI-030834 374.69 Revenue Valtec Properties Ltd Resources Tax Collection Cost Transport Expenses Rents Payable 27/11/2019 VI-030834 374.69 Revenue Valtec Properties Ltd Resources Tax Collection Cost Transport Expenses Vehicle Hire 27/11/2019 VI-030854 316.90 Revenue Vertas Group Ltd Vertas Group Ltd Customer Services and Operational Part Management and Support Supplies and Services Postages 27/11/2019 VI-030845 316.93 Revenue Vertas Group Ltd Customer Services and Operational Part Management and Support Supplies and Services Stationery 27/11/2019 VI-030845 100.021.99 Revenue Vertas Group Ltd Customer Services and Operational Part Management and Support Supplies and Services Stationery 27/11/2019 VI-030936 100.021.99 Revenue Vertas Group Ltd Vertas Grou	Deputy Leader and Economic Developme	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 VC-000500 -309.40 Revenue Trainline.com Leader Growth Programme Partnership 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-009805 3,218.68 Revenue Travelodge Peputy Leader and Economic Development Supplies and Services Hospitality 22/11/2019 VI-003665 35.00 Revenue Ufford Park Ltd Pousing Revenue Account HRA Repairs and Maintenance Supplies and Services Other Ext Provided Services 22/11/2019 VI-010471 2,070.55 Revenue Ufford Park Ltd Pousing Revenue Account Holding Account - Cash In Payroll Deductions 29/11/2019 VI-010695 2,550.00 Revenue Private Sector Housing Current Liabilities Creditors - Other Ext Provided Services 29/11/2019 VI-010695 2,550.00 Revenue University of Derby Online Learning Planning and Coastal Management and Support Employee Expenses Rents Payable 27/11/2019 VI-006800 280.27 Revenue University of Westminster Housing Homelessness Premises Expenses Rents Payable 27/11/2019 VI-006800 280.27 Revenue University of Westminster Resources Resources Rents Payable 27/11/2019 VI-006800 374.69 Revenue Valtec Properties Ltd Resources Tax Collection Cost Transport Expenses Rents Payable 27/11/2019 VI-006803 374.69 Revenue Valtec Properties Ltd Pousing Revenue Account HRA Supervision and Management Supplies and Services Other Office Expenses 13/11/2019 VI-008552 3,169.92 Revenue Vertas Group Ltd Vertas Group Ltd Planning and Coastal Management Assignment Supplies and Services Stationery 12/11/2019 VI-008451 30.36 Revenue Vertas Group Ltd Planning and Coastal Management and Support Supplies and Services Stationery 12/11/2019 VI-008451 30.36 Revenue Vertas Group Ltd Planning and Coastal Management and Support Supplies and Services Stationery 12/11/2019 VI-008451 30.36 Revenue Vertas Group Ltd Planning Planning and Coastal Management and Support Supplies and Services Stationery 12/11/				Rail Travel	11/11/2019 VI-001287	310.90 Revenue	Trainline.com
Leader Growth Programme Partnership Resources Management and Support Supplies and Services Consultants 15/11/2019 VI-008805 3,218.86 Revenue Travelodge Consultants 15/11/2019 VI-00805 3,218.86 Revenue Travelodge Consultants 15/11/2019 VI-008605 3,218.86 Revenue VIsker Supplies and Services Consultants 15/11/2019 VI-008605 3,218.86 Revenue VIsker Supplies and Services Consultants 15/11/2019 VI-008605 3,218.86 Revenue VIsker VI		Management and Support	Transport Expenses	Rail Travel	11/11/2019 VC-000050	-309.40 Revenue	Trainline.com
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Housing Planning and Coastal Management Planning and Coastal Management and Support Employee Expenses Qualification Training 08/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 08/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 08/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 08/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 08/11/2019 VI-009554 2,550.00 Revenue University of Suffolk 14 (2011) 13/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 08/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 13/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 14/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 14/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 14/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 14/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 14/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 14/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 14/11/2019 VI-009554 2,550.00 Revenue University of Derby Online Learning 14/11/2019 VI-009554 2,550.00 Revenue University of Suffolk 14/2019 VI-009554 2,550.00 Revenue University of Suffolk 14/2019 VI-009554 2,550.00 Revenue University of Suffolk 14/2019 VI-009555 2,500.00 Revenue University of Suffolk 14/2019 VI-009							
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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 Developm	€ Economic Development	Supplies and Services	Hospitality	22/11/2019 VI-010002	375.00 Revenue	The Victoria Hotel, Lowestoft Ltd
Deputy Leader and Economic Developm	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 Charg		Capital Expenditure	22/11/2019 VI-009975	325.00 Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg		Capital Expenditure	22/11/2019 VI-009968	325.00 Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	g 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 Charg		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 Charg	g 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		Waveney Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	19/11/2019 VI-010329		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
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	06/11/2019 VI-009001		Westleton Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	11/11/2019 VI-001488		Westminster Forum Management
Deputy Leader and Economic Developm		Supplies and Services	Postages	08/11/2019 VI-008959	511.81 Revenue	Whistl UK Ltd
Deputy Leader and Economic Developm		Supplies and Services	Postages	22/11/2019 VI-009596	458.98 Revenue	Whistl UK Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	29/11/2019 VI-009900	458.26 Revenue	Whistl UK Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	08/11/2019 VI-009269		The Women's Tour Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/11/2019 VI-009399		Woodbridge Town Football Club
Resources	Management and Support	Employee Expenses	Medical Fees	01/11/2019 VI-008551		Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	08/11/2019 VI-008947		Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	22/11/2019 VI-009574		Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	05/11/2019 VI-008174		Wrightway Health Ltd
Customer Services and Operational Par		Employee Expenses	Medical Fees	15/11/2019 VI-009267		Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	29/11/2019 VI-009911		Wrightway Health Ltd
Customer Services and Operational Par		Supplies and Services	Other Office Expenses	26/11/2019 VC-000550	-3,755.99 Revenue	
Customer Services and Operational Par		Supplies and Services	Other Office Expenses	15/11/2019 VI-009563	1,345.97 Revenue	
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/11/2019 VI-005862		North Laundry (Aldeburgh) Ltd
Community Health	Licensing	Customer and Client Receipts	Outside Scope Licences	08/11/2019 VI-009890	295.00 Revenue	
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Licences	15/11/2019 VI-000561		Fratelli Cosulich UK Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	19/11/2019 VI-002958		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.