

Period 09 December 2019

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Homelessness	Premises Expenses	Rents Payable	24/12/2019	VI-011529	1,403.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/12/2019	VI-011509	1,633.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/12/2019	VI-011084	1,197.00	Revenue	Abigail Court Hotel Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	06/12/2019	VI-008482	13,642.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/12/2019	VI-011426	11,810.25	Revenue	Access Community Trust
Housing	Homelessness	Holding Account - Cash Out	Capital Expenditure	13/12/2019	VI-011448	5,000.00	Capital	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/12/2019	VI-011290	3,326.17	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/12/2019	VI-011292	35,430.75	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/12/2019	VI-011293	9,978.50	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	HR Corporate Training	20/12/2019	VI-011655	700.00	Revenue	Access Community Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	20/12/2019	VI-011535	13,642.00	Revenue	Access Community Trust
Community Health	Community Safety	Supplies and Services	Other Ext Provided Services	24/12/2019	VI-010907	786.00	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	HR Corporate Training	20/12/2019	VI-011420	1,030.00	Revenue	Adapt Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	13/12/2019	VI-010092	2,490.00	Revenue	AECOM Infrastructure & Environment Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/12/2019	VI-010974	406.62	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011882	403.48	Revenue	Akw Medi- Care Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	27/12/2019	VI-011463	1,125.00	Revenue	Albourne Property Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-010718	14,815.00	Revenue	Aldringham-Cum-Thorpe Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/12/2019	VI-011173	5,228.87	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/12/2019	VI-011207	5,024.09	Revenue	D D Alger and Partners
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	17/12/2019	VI-009707	4,757.00	Revenue	Alpha Roofing Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/12/2019	VI-004751	34,093.20	Capital	Alpha Roofing Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/12/2019	VI-010849	902.25	Revenue	Amazon.co.uk
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/12/2019	VI-011054	5,850.00	Revenue	AME Solutions
Housing	Private Sector Housing	Third Party Payments	Other Agencies	20/12/2019	VI-011663	2,100.25	Revenue	Anchor Hanover Group
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	06/12/2019	VI-010733	1,322.26	Revenue	Anglian Water Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	03/12/2019	VI-010094	515.00	Revenue	Antalis
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	27/12/2019	VI-010781	2,180.00	Revenue	ApolloCradles Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Corporate Subscriptions	06/12/2019	VI-010581	3,493.00	Revenue	APSE
Communities, Leisure and Tourism	Leisure Strategy	Employee Expenses	Technical Training	10/12/2019	VI-010229	259.00	Revenue	APSE
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/12/2019	VI-010315	634.48	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/12/2019	VI-010155	547.96	Revenue	Archant Community Media Ltd
Transport	Rights of Way	Supplies and Services	Advertising	27/12/2019	VI-011334	1,438.98	Revenue	Archant Community Media Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/12/2019	VI-010886	345.38	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/12/2019	VI-010885	368.40	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/12/2019	VI-011321	353.05	Revenue	A & S Recruitment
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	20/12/2019	VI-011373	2,225.75	Revenue	Associated British Ports
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-011332	3,984.50	Revenue	Astor Bannerman (Medical) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/12/2019	VI-010741	280.10	Revenue	Avocet Hardware Plc
Community Health	Port Health Authority	Employee Expenses	Employee Insurances	18/12/2019	VI-010619	7,086.93	Revenue	AXA PPP
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	24/12/2019	VI-011278	1,562.00	Revenue	Babergh District Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/12/2019	VI-010720	63,161.27	Capital	Balfour Beatty Civils Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/12/2019	VI-010584	1,084.00	Revenue	Gordon Barber
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/12/2019	VI-011111	1,000.00	Revenue	Barnardo's
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/12/2019	VI-011523	1,500.00	Revenue	Barsham and Shipmeadow Village Hall
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019	VI-005368	250.00	Revenue	Bawdsley Village Hall & Recreation Ground Cttee
Housing	Homelessness	Premises Expenses	Rents Payable	17/12/2019	VI-011006	350.00	Revenue	Beeches Guest House
Housing	Homelessness	Premises Expenses	Rents Payable	17/12/2019	VI-011007	350.00	Revenue	Beeches Guest House
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	11/12/2019	VI-011100	791.80	Revenue	Mareth Bennett
Leader	Growth Programme Partnership	Supplies and Services	Consultants	27/12/2019	VI-011462	3,429.60	Revenue	Bespoke Properties Ltd

Planning and Coastal Management Leader	Coastal Management Management and Support	Holding Account - Cash Out	Capital Expenditure	13/12/2019	VI-011383	1,572.00	Capital	BDB Pitmans LLP
Resources	Management and Support	Employee Expenses	Recruitment Advertising	10/12/2019	VI-010669	647.00	Revenue	Bluetownonline Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	24/12/2019	VI-011408	647.00	Revenue	Bluetownonline Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	13/12/2019	VI-010738	4,500.00	Revenue	BNP Paribas Real Estate Advisory &
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Software Maintenance	20/12/2019	VI-012194	799.32	Revenue	Bottomline
Resources	Housing Benefits	Premises Expenses	Building Services - Responsive Maintenance	20/12/2019	VI-011623	768.00	Revenue	P Bowyer Associates Ltd
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	11/12/2019	VI-011186	27,531.10	Revenue	Breckland Council
Planning and Coastal Management	Planning	Employee Expenses	HR Corporate Training	13/12/2019	VI-011199	1,213.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	24/12/2019	VI-010594	3,363.00	Revenue	Peter Brett Associates LLP
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2019	VI-010578	360.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2019	VI-010970	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/12/2019	VI-011044	677.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/12/2019	VI-011043	677.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010975	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010969	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010967	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010605	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010604	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010579	417.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010575	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010574	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010573	426.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010572	489.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010571	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010570	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-010569	572.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2019	VI-011182	333.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2019	VI-011395	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2019	VI-011391	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2019	VI-011183	312.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2019	VI-011181	548.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2019	VI-011392	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	24/12/2019	VI-011491	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	24/12/2019	VI-011489	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011864	562.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011883	440.00	Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/12/2019	VI-011461	325.00	Revenue	Breckland Industrial Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-011004	305.01	Revenue	Broadland Housing Association Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	06/12/2019	VI-010807	3,540.00	Revenue	Jo Bunker Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	13/12/2019	VI-011071	780.00	Revenue	Jo Bunker Training
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	17/12/2019	VI-010764	253.80	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	04/12/2019	VI-004884	341.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	04/12/2019	VI-004904	347.00	Revenue	Calor Gas Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	20/12/2019	VI-011681	315.48	Revenue	Capita Business Services Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/12/2019	VI-005317	625.00	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	27/12/2019	VI-011322	1,516.00	Revenue	Carr Road Distribution Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Telephone Calls/Data/Broadband	06/12/2019	VI-004754	543.84	Revenue	CCS Media Limited
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	11/12/2019	VI-006575	1,450.24	Revenue	CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	13/12/2019	VI-009204	691.04	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/12/2019	VI-010816	272.94	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/12/2019	VI-010749	2,507.40	Revenue	CCS Media Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Hardware Purchases	27/12/2019	VI-011306	492.62	Revenue	CCS Media Limited
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/12/2019	VI-011589	300.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	03/12/2019	VI-007887	2,400.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	24/12/2019	VI-011170	310.00	Revenue	Chartered Institute of Housing
Deputy Leader and Economic Developme	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	10/12/2019	VI-010985	8,005.25	Capital	Charmasson Management Consultants
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	06/12/2019	VI-010521	3,384.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2019	VI-010517	2,943.53	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2019	VI-010490	2,159.45	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	03/12/2019	VI-010447	2,612.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/12/2019	VI-010665	1,843.68	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	13/12/2019	VI-011114	2,343.18	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/12/2019	VI-011115	2,986.46	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	13/12/2019	VI-011113	1,696.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011270	2,199.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011384	3,053.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2019	VI-011379	2,074.16	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011498	3,862.03	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/12/2019	VI-010834	4,306.80	Revenue	Barry Clamp and Sons Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	06/12/2019	VI-010677	1,322.51	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/12/2019	VI-010557	497.92	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2019	VI-011333	292.41	Revenue	Cleveland Joinery
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/12/2019	VI-011196	4,751.99	Revenue	Cobalt Telephone Technologies
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	27/12/2019	VI-011092	2,315.00	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/12/2019	VI-010708	980.00	Capital	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/12/2019	VI-010709	368.40	Capital	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/12/2019	VI-010710	520.00	Capital	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	17/12/2019	VI-011900	280.00	Revenue	Command Pest Control Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/12/2019	VI-010633	1,152.50	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/12/2019	VI-010599	250.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/12/2019	VI-011323	3,509.50	Revenue	Concept Life Sciences
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/12/2019	VI-011069	2,668.68	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/12/2019	VI-011066	4,435.67	Revenue	V C Cooke
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/12/2019	VI-011575	692.74	Revenue	Professor John E Cooper
Resources	Management and Support	Employee Expenses	Contract Staff	06/12/2019	VI-010638	10,500.00	Revenue	Barry Cornelius Associates
Resources	Management and Support	Employee Expenses	Contract Staff	20/12/2019	VI-011659	8,000.00	Revenue	Barry Cornelius Associates
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	06/12/2019	VI-010928	250.00	Revenue	Corton Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	20/12/2019	VI-010759	3,700.00	Revenue	CPRAS
Leader	Corporate Management	Supplies and Services	Bank Fees	20/12/2019	VI-010760	2,559.00	Revenue	CPRAS
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	04/12/2019	VI-010182	1,496.35	Revenue	Crown Estate
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2019	VI-011590	289.00	Revenue	Currys
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/12/2019	VI-011409	13,107.88	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	24/12/2019	VI-011515	1,126.50	Revenue	Data Stox Limited
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	27/12/2019	VI-010971	2,424.40	Revenue	Dell Corporation Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	20/12/2019	VI-010670	460.20	Revenue	Dell Corporation Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	20/12/2019	VI-010636	13,575.84	Revenue	Dell Corporation Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	27/12/2019	VI-010879	14,733.44	Revenue	Dell Corporation Ltd
Deputy Leader and Economic Developme	Economic Development	Supplies and Services	Consultants	13/12/2019	VI-010209	850.00	Revenue	Destination Research Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/12/2019	VI-010829	700.00	Revenue	Developing Experts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/12/2019	VI-011342	12,245.26	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	06/12/2019	VI-010905	1,679.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011901	12,398.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011902	11,698.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2019	VI-011977	1,445.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2019	VI-011709	747.32	Revenue	Dream Installation Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/12/2019	VI-011677	1,520.00	Revenue	Dutton Fisher Associates
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/12/2019	VI-004464	990.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/12/2019	VI-010725	1,154.00	Revenue	East of England Co-operative Society
Leader	Growth Programme Partnership	Holding Account - Cash In	Capital Contributions	13/12/2019	VI-006137	48,000.00	Revenue	East of England Local Government Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Stationery	27/12/2019	VI-011095	324.28	Revenue	East of England Local Government Association
Leader	Corporate Management	Employee Expenses	Contract Staff	27/12/2019	VI-011337	2,900.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	27/12/2019	VI-011818	1,812.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	27/12/2019	VI-011819	9,425.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	18/12/2019	VI-010610	22,422.73	Revenue	East Suffolk IDB
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2019	VI-009098	1,748.00	Revenue	Eastern Hardware Co Ltd
Deputy Leader and Economic Developme	Miscellaneous Property	Supplies and Services	Consultants	11/12/2019	VI-011134	2,800.00	Revenue	East Commercial Chartered Surveyors
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	06/12/2019	VI-004130	3,300.00	Revenue	David Edleston
Housing	Homelessness	Premises Expenses	Rents Payable	13/12/2019	VI-011057	1,373.90	Revenue	Edmonds Property Services
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/12/2019	VI-011664	1,000.00	Revenue	Election Claims Unit
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/12/2019	VI-011668	500.00	Revenue	Election Claims Unit
Leader	Corporate Management	Supplies and Services	Postages	20/12/2019	VI-006146	57,783.53	Revenue	Civica Election Services
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	10/12/2019	VI-011041	1,040.00	Revenue	Elmhurst Energy Systems limited

Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	06/12/2019	VI-010468	1,599.36	Capital	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	04/12/2019	VI-010705	1,995.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	04/12/2019	VI-010787	2,610.04	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	10/12/2019	VI-010986	340.20	Revenue	E.ON
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	10/12/2019	VI-010988	412.28	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2019	VI-010606	472.80	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011737	649.05	Revenue	Era Products Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	03/12/2019	VI-010756	392.00	Revenue	ESPO
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	13/12/2019	VI-011201	1,426.03	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	13/12/2019	VI-011200	1,724.11	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	13/12/2019	VI-011202	3,956.31	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	13/12/2019	VI-011226	2,042.27	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-010770	260.05	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2019	VI-010565	342.80	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011740	310.36	Revenue	Eurocell Building Plastics Ltd
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/12/2019	VI-010844	318.00	Revenue	Eurostar
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	04/12/2019	VI-001192	1,265.00	Revenue	Feet on the Ground Training Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/12/2019	VI-010927	4,060.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/12/2019	VI-010929	4,255.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/12/2019	VI-011325	22,806.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/12/2019	VI-011692	19,138.00	Revenue	FERA
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	13/12/2019	VI-010784	8,133.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/12/2019	VI-011689	1,037.30	Revenue	Fisher Scientific UK Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Furniture and Equipment	06/12/2019	VI-008590	755.00	Revenue	Flexiform Business Furniture Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Furniture and Equipment	06/12/2019	VI-008596	1,832.00	Revenue	Flexiform Business Furniture Ltd
Customer Services and Operational Partnerships	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	24/12/2019	VI-011823	1,314.00	Capital	Focus Washrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-011304	3,476.55	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-011350	13,736.12	Revenue	John Ford Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	20/12/2019	VI-011651	300.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/12/2019	VI-011652	1,125.00	Revenue	Francis Taylor Building
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	03/12/2019	VI-009619	790.00	Revenue	Friends of Woodbridge Library
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/12/2019	VI-010477	35,777.50	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	10/12/2019	VI-011393	590.00	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/12/2019	VI-011394	16,523.98	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	10/12/2019	VI-011396	19,563.22	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	20/12/2019	VI-011845	21,030.00	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/12/2019	VI-010785	5,582.23	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Grants and contributions	Outside Scope Contributions Other Entities	24/12/2019	VI-011803	391.56	Revenue	Gaswise Services Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	10/12/2019	VI-011622	1,252.95	Revenue	Gemini Data Loggers (UK) Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Consultants	24/12/2019	VI-011063	2,000.00	Revenue	Wil Gibson Consultancy
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	13/12/2019	VI-011281	1,000.00	Revenue	Gill Associates
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2019	VI-011720	454.52	Revenue	G & I Property Rentals
Resources	Management and Support	Employee Expenses	HR Corporate Training	03/12/2019	VI-008235	511.20	Revenue	G K Consulting
Resources	Management and Support	Employee Expenses	Technical Training	06/12/2019	VI-003691	389.00	Revenue	Government Events
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	06/12/2019	VI-010674	3,971.01	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	06/12/2019	VI-010653	5,425.42	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2019	VI-011257	6,603.23	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/12/2019	VI-011258	7,013.72	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	03/12/2019	VI-010372	300.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2019	VI-010922	300.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/12/2019	VI-011858	300.00	Revenue	Grapevine Computing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	06/12/2019	VI-010960	400.00	Revenue	Great Yarmouth Ceilings Ltd
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/12/2019	VI-011040	494.20	Revenue	Greater Anglia
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/12/2019	VI-011666	500.00	Revenue	The Green Party
The Environment	Environmental Protection	Supplies and Services	Consultants	03/12/2019	VI-009867	5,615.00	Revenue	Groundwork East
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-011081	864.00	Revenue	Gunton Baptist Church
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/12/2019	VI-009551	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	06/12/2019	VI-010435	1,061.35	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	20/12/2019	VI-010765	1,480.00	Revenue	Harding's Decorations
Leader	Growth Programme Partnership	Transport Expenses	Vehicle Hire	18/12/2019	VI-011089	790.00	Revenue	Harlequin Travel
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/12/2019	VI-010839	3,756.00	Revenue	Haydens Aborigicultural

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/12/2019	VI-004551	3,500.00	Revenue	Headway Suffolk
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2019	VI-011144	1,438.36	Revenue	Hicks Flooring Ltd
Community Health	Food and Safety	Supplies and Services	General Purchases	18/12/2019	VI-009851	265.00	Revenue	Highfield ABC
Planning and Coastal Management	Planning	Supplies and Services	Consultants	11/12/2019	VI-005063	3,904.00	Revenue	High Associates
Leader	Management and Support	Supplies and Services	Legal Fees	16/12/2019	VI-012224	616.00	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	20/12/2019	VI-010342	3,243.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/12/2019	VI-011784	514,810.77	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/12/2019	VI-011624	7,336.28	Revenue	HM Revenue & Customs
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019	VI-005786	300.00	Revenue	Hollesley Village Hall
Community Health	Port Health Authority	Supplies and Services	Subsistence	10/12/2019	VI-010845	543.87	Revenue	Hotels.com
Leader	Growth Programme Partnership	Supplies and Services	Consultants	06/12/2019	VI-010328	700.00	Revenue	HS Procurement Associates Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	27/12/2019	VI-010888	1,732.09	Revenue	Hudson Group Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	06/12/2019	VI-010344	3,800.00	Revenue	IDOX Software Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	10/12/2019	VI-010343	9,150.70	Revenue	IDOX Software Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Corporate Subscriptions	24/12/2019	VI-010746	6,300.00	Revenue	IDOX Software Ltd
Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	18/12/2019	VI-010774	1,530.00	Revenue	Impress Ipswich
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	20/12/2019	VI-009369	1,070.00	Revenue	Impress Ipswich
Deputy Leader and Economic Developme	Landguard	Supplies and Services	Hardware Purchases	04/12/2019	VI-002203	460.69	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	04/12/2019	VI-010288	376.80	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	17/12/2019	VI-010629	288.60	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	13/12/2019	VI-010890	568.99	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Purchases	27/12/2019	VI-011465	255.50	Revenue	Insight Direct (UK) Ltd
Deputy Leader and Economic Developme	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/12/2019	VI-010686	30,000.00	Revenue	Inspire Suffolk Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	20/12/2019	VI-010891	3,313.94	Revenue	Interact Intranet
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	27/12/2019	VI-010982	868.00	Revenue	Internet Videocommunications
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	10/12/2019	VI-011125	1,920.00	Revenue	Internet Videocommunications
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Maintenance	27/12/2019	VI-011124	1,220.00	Revenue	Internet Videocommunications
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/12/2019	VI-006632	3,354.00	Revenue	Jacobs Engineering UK Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	20/12/2019	VI-011455	3,485.00	Revenue	Adrian James Acoustics Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/12/2019	VI-011240	6,688.89	Revenue	J C Building Services
Housing	Homelessness	Premises Expenses	Cleaning Materials	24/12/2019	VI-011347	360.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	27/12/2019	VI-011941	385.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	27/12/2019	VI-011940	350.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2019	VI-010543	4,998.71	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	06/12/2019	VI-010176	5,331.05	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2019	VI-011254	4,731.72	Revenue	Jewson
Deputy Leader and Economic Developme	Economic Regeneration	Supplies and Services	Consultants	17/12/2019	VI-011343	6,442.94	Revenue	Jo & Louis
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/12/2019	VI-011070	250.00	Revenue	Kernon Countryside Consultants
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019	VI-005847	325.00	Revenue	Kesgrave War Memorial Community Centre
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/12/2019	VI-011402	396.50	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	11/12/2019	VI-010931	545.00	Revenue	S I Knight
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/12/2019	VI-011001	297.00	Revenue	G Knights & Son (Lowestoft) Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/12/2019	VI-011150	250.00	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/12/2019	VI-011163	1,498.57	Revenue	Koris Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/12/2019	VI-011669	500.00	Revenue	Labour Party
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/12/2019	VI-011665	500.00	Revenue	Labour Party
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2019	VI-011475	338.00	Revenue	The Law Society
Deputy Leader and Economic Developme	Economic Regeneration	Supplies and Services	Consultants	03/12/2019	VI-009756	8,115.04	Revenue	LDA Design
Deputy Leader and Economic Developme	Economic Regeneration	Supplies and Services	Consultants	27/12/2019	VI-010836	11,202.02	Revenue	LDA Design
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2019	VI-009764	5,388.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2019	VI-010972	5,640.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2019	VI-011184	5,388.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2019	VI-010973	612.00	Revenue	Lewes District Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	17/12/2019	VI-011456	4,376.65	Revenue	Linsdell Electrical
Leader	Corporate Management	Supplies and Services	Bank Fees	13/12/2019	VI-012158	1,815.95	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	18/12/2019	VI-012222	2,000.00	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	18/12/2019	VI-012225	2,000.00	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	30/12/2019	VI-012232	253.98	Revenue	Lloyds Banking Group
Leader	Corporate Management	Premises Expenses	Rents Payable	20/12/2019	VI-011587	250.00	Revenue	Long Shop Project Trust
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/12/2019	VI-011525	265.30	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/12/2019	VI-011524	848.35	Revenue	Lowestoft Vision

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/12/2019	VI-011520	500.00	Revenue	Lowestoft Archaeological and Local History Society
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/12/2019	VI-011697	278.92	Revenue	Macfarlane Group UK Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-010837	2,374.80	Revenue	Majlon (Timber Preservation)
Planning and Coastal Management	Coastal Management	Transport Expenses	Vehicle Hire	13/12/2019	VI-011381	270.00	Revenue	Manorside Travel Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	17/12/2019	VI-011319	9,018.20	Revenue	Maritime Cargo Processing plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2019	VI-011080	1,000.00	Revenue	Martlesham Preschool
Community Health	Port Health Authority	Supplies and Services	Stationery	24/12/2019	VI-010895	397.44	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/12/2019	VI-010892	485.64	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	24/12/2019	VI-010894	423.29	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/12/2019	VI-011246	408.00	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	27/12/2019	VI-011834	3,516.65	Revenue	Meadowgreen Kennels
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/12/2019	VI-011876	504.05	Revenue	Mermoz Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/12/2019	VI-011905	979.05	Revenue	Mermoz Ltd
Transport	Rights of Way	Supplies and Services	Consultants	13/12/2019	VI-011155	634.20	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011742	503.92	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/12/2019	VI-009290	3,763,243.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	03/12/2019	VI-009699	4,000.00	Capital	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	13/12/2019	VI-010906	5,057.50	Capital	MLM Consulting Engineers Ltd
Customer Services and Operational Partr	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	13/12/2019	VI-010981	4,245.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	13/12/2019	VI-011330	7,750.00	Capital	MLM Consulting Engineers Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019	VI-000618	350.00	Revenue	Monewden Village Hall
Deputy Leader and Economic Developme	Miscellaneous Land	Supplies and Services	Health and Safety	03/12/2019	VI-010625	820.00	Revenue	Mountain Builders
Customer Services and Operational Partr	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	17/12/2019	VI-011469	1,830.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/12/2019	VI-011078	775.00	Revenue	Nacton Parish Council
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019	VI-005858	300.00	Revenue	Nacton Village Hall
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/12/2019	VI-011578	783.00	Revenue	National Crime Agency
Customer Services and Operational Partr	Management and Support	Customer and Client Receipts	Vatable Parking Season Tickets	18/12/2019	VI-010913	699.12	Revenue	National Express Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	20/12/2019	VI-011482	2,450.00	Revenue	N & C Building Products Ltd
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	06/12/2019	VI-010301	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developme	Management and Support	Premises Expenses	Business Rates	27/12/2019	VI-011352	745.20	Revenue	Need 2 Store Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2019	VI-010768	519.41	Revenue	Nico Manufacturing Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	06/12/2019	VI-004022	879.00	Revenue	Norfolk County Council
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2019	VI-011073	171.50	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	13/12/2019	VI-010914	3,745.00	Revenue	Norfolk Stairlifts
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Supplies and Services	Other Ext Provided Services	06/12/2019	VI-010586	695.00	Revenue	Norse Eastern Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Grounds Maintenance - Contract	06/12/2019	VI-010349	382.50	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Premises Expenses	Grounds Maintenance - Variations	10/12/2019	VI-004558	4,500.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/12/2019	VI-010542	1,302.55	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developme	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	27/12/2019	VI-011121	5,454.40	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	27/12/2019	VI-011928	818,412.00	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	04/12/2019	VI-000117	450.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	10/12/2019	VI-000154	1,350.00	Revenue	Waveney Norse
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/12/2019	VI-011112	300.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	27/12/2019	VI-011927	655,355.00	Revenue	Waveney Norse
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	20/12/2019	VI-011502	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	20/12/2019	VI-011505	594.16	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developme	Management and Support	Premises Expenses	Legionella	03/12/2019	VI-007931	2,017.18	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	24/12/2019	VI-011828	591.60	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developme	Management and Support	Premises Expenses	Legionella	27/12/2019	VI-011680	2,017.18	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/12/2019	VI-011618	255.00	Revenue	Norwich County Court
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/12/2019	VI-011619	325.00	Revenue	Norwich County Court
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	27/12/2019	VI-000085	1,492.14	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	27/12/2019	VI-009727	1,492.15	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	27/12/2019	VI-011247	1,492.15	Capital	M S Oakes Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	20/12/2019	VI-011541	350.00	Revenue	Ogilvie Pavilion and Sports Field
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019	VI-011139	250.00	Revenue	Old Felixstowe Community Association
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	18/12/2019	VI-010651	595.00	Revenue	Online Ergonomics Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/12/2019	VI-010780	837.33	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/12/2019	VI-010824	933.02	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	10/12/2019	VI-011174	846.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/12/2019	VI-011152	600.86	Revenue	Orbit East Care & Repair

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-010968	660.98	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-010916	564.75	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/12/2019	VI-011357	2,996.46	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/12/2019	VI-011243	479.90	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/12/2019	VI-011241	1,003.33	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-011242	1,174.80	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-011274	543.01	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VC-000636	-812.66	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-011354	941.40	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-011358	568.15	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-011300	521.48	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019	VI-011450	691.10	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/12/2019	VI-011451	610.64	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/12/2019	VI-011449	289.50	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/12/2019	VI-011359	1,836.79	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/12/2019	VI-011641	755.79	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/12/2019	VI-011640	561.06	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2019	VI-011887	856.55	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2019	VI-011885	335.90	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2019	VI-011877	787.01	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2019	VI-011875	644.42	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2019	VI-011855	2,786.99	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2019	VI-011837	971.68	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011838	1,023.14	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011840	1,116.44	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011846	827.14	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011878	1,928.96	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011880	406.08	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011884	719.04	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011886	427.40	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/12/2019	VI-011888	572.93	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2019	VI-011945	297.37	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2019	VI-011946	920.24	Revenue	Orbit East Care & Repair
Excluded	Holding Accounts	Current Liabilities	DFG/RG REFCUS Expenditure	27/12/2019	VI-011847	2,827.59	Revenue	Oulton Broad Parish Council
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	03/12/2019	VI-010107	2,750.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	10/12/2019	VI-004180	2,750.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	17/12/2019	VI-009544	2,781.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	27/12/2019	VI-011147	2,795.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	27/12/2019	VI-011149	2,750.00	Revenue	The Oyster Partnership
Leader	Corporate Management	Premises Expenses	Rents Payable	27/12/2019	VI-011203	250.00	Revenue	1st Pakfield Scout Group
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	04/12/2019	VI-010688	10,500.00	Capital	Palmer Group
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019	VI-006041	360.00	Revenue	Parish Halls - Rushmere St Andrew
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/12/2019	VI-010591	1,000.00	Revenue	Pathways Care Farm
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010994	479.16	Revenue	Paypal
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/12/2019	VI-010896	1,995.00	Revenue	PC World Business
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	13/12/2019	VI-011056	23,031.00	Revenue	Places for People
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-011079	750.00	Revenue	Playford Parish Council
Leader	Corporate Management	Premises Expenses	Rents Payable	20/12/2019	VI-011648	250.00	Revenue	Playford Parish Hall
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/12/2019	VI-010898	2,757.58	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	20/12/2019	VI-010897	22,165.45	Revenue	Port of Felixstowe
Deputy Leader and Economic Developme	Landguard	Premises Expenses	Other General Premises Expenses	27/12/2019	VI-011083	268.85	Revenue	Port of Felixstowe
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	27/12/2019	VI-011235	700.00	Revenue	POS Enterprises Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	17/12/2019	VI-011272	775.77	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	17/12/2019	VI-011276	614.28	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	27/12/2019	VI-011753	262.36	Revenue	ProSpec Electrical Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/12/2019	VI-010360	10,316.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/12/2019	VI-010484	5,161.72	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/12/2019	VI-011317	8,690.79	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/12/2019	VI-011399	4,799.06	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/12/2019	VI-011318	5,910.78	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/12/2019	VI-010901	3,072.32	Revenue	Public Health England

Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/12/2019	VI-011690	3,145.62	Revenue	Public Health England
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/12/2019	VI-011896	4,055.10	Revenue	GJ Pulham Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	02/12/2019	VI-010933	10,716.96	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	02/12/2019	VI-010932	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	27/12/2019	VI-011128	450.55	Revenue	Purcell Architecture Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	04/12/2019	VI-010218	14,238.13	Revenue	Pye Tait Consulting
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	27/12/2019	VI-011151	966.06	Revenue	QBS Software Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	17/12/2019	VI-009429	1,900.00	Revenue	Qolcom Ltd
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	13/12/2019	VI-010866	14,668.99	Revenue	Real Estates East Anglia Ltd
Housing	Private Sector Housing	Supplies and Services	Advertising	18/12/2019	VI-010028	750.00	Revenue	Regional Publications Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/12/2019	VI-010919	5,000.00	Revenue	Ricardo - AEA
The Environment	Environmental Protection	Supplies and Services	Consultants	27/12/2019	VI-011457	5,000.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011142	9,870.83	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2019	VI-011745	6,345.60	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	06/12/2019	VI-004698	4,249.49	Revenue	RICOH UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011798	829.35	Revenue	Ridgeons
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/12/2019	VI-011123	1,500.00	Revenue	PCC of Ringsfield Church
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	18/12/2019	VI-010724	518.43	Revenue	Riso (UK) Limited
Community Health	Port Health Authority	Supplies and Services	General Purchases	03/12/2019	VI-010279	297.75	Revenue	RJH Plastics Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Valuation Fees	03/12/2019	VI-010723	1,000.00	Revenue	Roche Chartered Surveyors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/12/2019	VI-010767	400,923.86	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/12/2019	VI-011604	16,590.80	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/12/2019	VI-011809	23,189.41	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/12/2019	VI-011808	8,458.90	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	27/12/2019	VI-011807	1,570.00	Revenue	Rock Merchancing Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	18/12/2019	VI-011571	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	27/12/2019	VI-011970	323.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader	Corporate and Democratic Management	Supplies and Services	Postages	12/12/2019	VI-004739	428.18	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	20/12/2019	VI-010602	1,211.52	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	19/12/2019	VI-010039	826.75	Revenue	Royal Mail
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	27/12/2019	VI-011967	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	27/12/2019	VI-011963	315.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Consultants	20/12/2019	VI-011522	10,800.00	Revenue	Rural Solutions Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	20/12/2019	VI-011569	524.00	Revenue	M A Salmon Services
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	20/12/2019	VI-011570	980.00	Revenue	M A Salmon Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/12/2019	VI-003995	2,093.78	Revenue	Sampling Systems
Housing Revenue Account	HRA Special Services	Supplies and Services	Bank Fees	05/12/2019	VI-011239	703.28	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/12/2019	VI-011236	1,406.70	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/12/2019	VI-011198	424.13	Revenue	Santander Corporate Bank
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Valuation Fees	03/12/2019	VI-010104	3,061.48	Revenue	Savills
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	11/12/2019	VI-010630	3,938.00	Revenue	Savills
Leader	Corporate Management	Premises Expenses	Rents Payable	20/12/2019	VI-011543	300.00	Revenue	Saxmundham Town Council
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	27/12/2019	VI-011277	558.14	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	18/12/2019	VI-011231	945.14	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	13/12/2019	VI-011230	820.44	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	24/12/2019	VI-011232	1,006.20	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	27/12/2019	VI-011234	663.06	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/12/2019	VI-009035	403.34	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	18/12/2019	VI-011229	1,327.41	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	27/12/2019	VI-011549	3,000.00	Capital	Allen Scott Landscape Architecture
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	17/12/2019	VI-006099	5,976.81	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	10/12/2019	VI-011118	14,665.92	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	10/12/2019	VI-011119	3,137.39	Revenue	Sentinel Leisure Trust
Resources	Management and Support	Supplies and Services	Consultants	27/12/2019	VI-011413	1,750.00	Revenue	Sentinel Leisure Trust
Leader	Corporate Management	Supplies and Services	Stationery	18/12/2019	VI-007997	638.10	Revenue	Shaw & Sons Ltd
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	27/12/2019	VI-011074	22,865.00	Revenue	Shaw Trust Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	27/12/2019	VI-011191	1,250.00	Revenue	Six Pump Court
Leader	Management and Support	Supplies and Services	Legal Fees	27/12/2019	VI-011141	5,133.33	Revenue	Six Pump Court
Leader	Management and Support	Supplies and Services	Legal Fees	27/12/2019	VI-011192	900.00	Revenue	Six Pump Court
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/12/2019	VI-010964	251.77	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019	VI-011595	360.04	Revenue	Smith Brothers Timber (East Anglia) Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/12/2019 VI-011596	282.98	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2019 VI-011764	775.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	17/12/2019 VI-011370	2,188.89	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/12/2019 VI-011002	262.50	Revenue	Southend County Fines
The Environment	Environmental Protection	Supplies and Services	External Printing	06/12/2019 VI-010645	447.00	Revenue	Southwold Press Limited
Resources	Management and Support	Employee Expenses	Medical Fees	03/12/2019 VI-006138	850.00	Revenue	Specsavers Corporate Eyecare
Resources	Management and Support	Employee Expenses	Medical Fees	03/12/2019 VI-010959	850.00	Revenue	Specsavers Corporate
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	27/12/2019 VI-011228	3,550.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	13/12/2019 VI-011133	390.88	Revenue	Staffbank Corporate Services
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	20/12/2019 VI-011433	390.88	Revenue	Staffbank Corporate Services
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	11/12/2019 VI-010533	272.63	Revenue	Stannah Lift Service Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	27/12/2019 VI-011958	260.00	Revenue	St Edmunds Church Centre
Deputy Leader and Economic Developme	Miscellaneous Property	Supplies and Services	Consultants	27/12/2019 VI-011904	650.00	Revenue	Steel and Co Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/12/2019 VI-001267	300.00	Revenue	St John Ambulance
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019 VI-009965	350.00	Revenue	St Johns PCC
Leader	Corporate Management	Premises Expenses	Rents Payable	27/12/2019 VI-011206	279.00	Revenue	St Marks Church PCC
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019 VI-011136	305.00	Revenue	St Marys Church Walton PCC
Leader	Corporate Management	Premises Expenses	Rents Payable	17/12/2019 VI-011137	305.00	Revenue	St Marys Church Walton PCC
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	04/12/2019 VI-003864	287.60	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	11/12/2019 VI-004938	3,650.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/12/2019 VI-004817	37,655.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Special Services	Employee Expenses	Recruitment Advertising	24/12/2019 VI-010821	1,700.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	13/12/2019 VI-006394	2,177.92	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/12/2019 VI-001905	9,341,577.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/12/2019 VI-001916	2,452,642.57	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	24/12/2019 VI-011790	517,276.32	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/12/2019 VI-001895	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Economic Developme	Miscellaneous Land	Supplies and Services	Consultants	06/12/2019 VI-008863	3,603.00	Revenue	SuperStructures
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	27/12/2019 VI-011429	529.75	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/2019 VI-011364	6,275.97	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/12/2019 VI-011099	500.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Economic Developme	Miscellaneous Property	Supplies and Services	Health and Safety	06/12/2019 VI-010340	750.00	Revenue	Thermatech Fire Consultants Limited
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/12/2019 VI-010330	316.30	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/12/2019 VI-005851	276.11	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/12/2019 VI-011085	256.02	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2019 VI-011735	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2019 VI-011713	510.03	Revenue	Together Property & Lettings Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	24/12/2019 VI-011237	360.00	Revenue	Nigel Tompsett Taxi Enforcement
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/12/2019 VI-010939	334.66	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/12/2019 VI-010856	717.95	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/12/2019 VI-011626	346.97	Revenue	Trainline.com
Leader	Growth Programme Partnership	Supplies and Services	Subsistence	10/12/2019 VI-010876	1,687.60	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2019 VI-011563	288.93	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/12/2019 VI-010491	300.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/12/2019 VI-010654	400.00	Revenue	Travis Perkins
Deputy Leader and Economic Developme	Landguard	Transport Expenses	Vehicle Hire	10/12/2019 VI-010805	426.30	Revenue	Transport2 UK Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	03/12/2019 VI-010719	9,225.00	Revenue	Trimley St Martin PC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/12/2019 VI-010740	1,360.00	Revenue	Trinity Timber and Damp
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2019 VI-006273	1,650.00	Revenue	Trowers & Hamlins
Leader	Management and Support	Supplies and Services	Legal Fees	04/12/2019 VI-008540	3,049.73	Revenue	Trowers & Hamlins
Leader	Management and Support	Supplies and Services	Legal Fees	13/12/2019 VI-011180	2,449.73	Revenue	Trowers & Hamlins
Resources	Management and Support	Supplies and Services	Consultants	16/12/2019 VI-011702	3,218.86	Revenue	Tusker
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/12/2019 VI-010703	3,110.00	Revenue	Ubbeston Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	03/12/2019 VI-010321	2,750.00	Revenue	Unicorn Interglobal Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	24/12/2019 VI-011785	1,656.28	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2019 VI-011722	280.27	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2019 VI-011726	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2019 VI-011723	374.69	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2019 VI-010417	301.50	Revenue	VBH (GB) Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/12/2019 VI-010926	589.70	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	13/12/2019 VI-010911	1,714.30	Revenue	Richard Vest Architectural Design Ltd

Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Hospitality	24/12/2019	VI-011869	361.67	Revenue	The Victoria Hotel, Lowestoft Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	06/12/2019	VI-010923	1,268.90	Revenue	Lisa Vincent Consultancy Services Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	11/12/2019	VI-010924	600.00	Revenue	Lisa Vincent Consultancy Services Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	20/12/2019	VI-011561	700.00	Revenue	Lisa Vincent Consultancy Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	06/12/2019	VI-010320	490.00	Revenue	Waste & Environmental Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2019	VI-010736	313.25	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	24/12/2019	VI-011783	800.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	20/12/2019	VI-010771	1,670.43	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	18/12/2019	VI-010580	1,946.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	20/12/2019	VI-010702	2,740.25	Revenue	Waveney Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	27/12/2019	VI-011939	3,911.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	27/12/2019	VI-011943	8,983.00	Revenue	Webster & Soanes Limited
Leader	Corporate Management	Premises Expenses	Rents Payable	27/12/2019	VI-011214	265.00	Revenue	Wenhaston Village Hall
Leader	Growth Programme Partnership	Supplies and Services	Hospitality	18/12/2019	VI-010609	251.25	Revenue	West Suffolk College
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	27/12/2019	VI-011286	40,000.00	Revenue	West Suffolk Council
The Environment	Environmental Protection	Supplies and Services	Consultants	06/12/2019	VI-010777	1,000.00	Revenue	Wildlife Gadget Man
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/12/2019	VI-010563	502.79	Revenue	Wolsey UK Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/12/2019	VI-011417	6,207.34	Revenue	Simon Woods Plumbing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/12/2019	VI-011521	450.00	Revenue	Woodbridge Creative Arts
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2019	VI-011464	380.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2019	VI-011466	933.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2019	VI-011470	423.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	27/12/2019	VI-011472	1,126.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2019	VI-011474	400.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2019	VI-011473	922.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	27/12/2019	VI-011471	576.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2019	VI-011467	7,625.00	Revenue	Woods Building Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	20/12/2019	VI-010649	809.00	Revenue	Wrightway Health Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	13/12/2019	VI-010748	2,568.20	Revenue	Xerox (UK) Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	20/12/2019	VI-007898	1,280.88	Revenue	Xma Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/12/2019	VI-011995	700.00	Revenue	Your Property Solutions
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	01/12/2019	VI-005422	591.00	Revenue	Zurich Municipal
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	01/12/2019	VI-011244	3,656.50	Revenue	Zurich Municipal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/12/2019	VI-011019	2,210.00	Revenue	Zurich Municipal
Community Health	Licensing	Customer and Client Receipts	Outside Scope Licences	13/12/2019	VI-011328	295.00	Revenue	The Folk Hotel
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	27/12/2019	VI-011703	1,145.35	Revenue	W Saunders Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	27/12/2019	VI-011176	301.48	Revenue	CCS Media Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/12/2019	VI-010704	384.00	Revenue	Chartered Institute for Mgmt
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	03/12/2019	VI-010583	300.63	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	27/12/2019	VI-011238	325.63	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	13/12/2019	VI-011302	250.00	Revenue	Fizzwig Designs
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	24/12/2019	VI-011848	862.30	Revenue	Flexoshop
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	27/12/2019	VI-011585	1,278.00	Revenue	Fli Design Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/12/2019	VI-010795	318.00	Revenue	Hotline.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	20/12/2019	VI-011460	263.63	Revenue	Milsoms Kesgrave Hall
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2019	VI-006638	2,242.00	Revenue	MKEN UEA Consulting Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/12/2019	VI-011197	2,687.49	Revenue	Suffolk Schools' Athletic Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/12/2019	VI-010626	1,825.00	Revenue	Suffolk Schools' Football Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/12/2019	VI-010711	864.00	Revenue	Suffolk Schools' Table Tennis Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2019	VI-011190	280.00	Revenue	Eileen Torosian Tinney
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/12/2019	VI-011908	3,381.78	Revenue	Trinity Park Events Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/12/2019	VI-006154	2,650.00	Revenue	Youth Sport Trust

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.