

Period 10 January 2020

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	17/01/2020	VI-012117	1,580.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/01/2020	VI-012115	1,115.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/01/2020	VI-012113	843.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/01/2020	VI-012379	1,311.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/01/2020	VI-012366	1,113.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/01/2020	VI-012370	1,554.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/01/2020	VI-011531	400.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/01/2020	VI-011519	5,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Consultants	10/01/2020	VI-011654	400.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/01/2020	VI-012427	9,978.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/01/2020	VI-011534	17,156.00	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	15/01/2020	VI-012418	7,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/01/2020	VI-012426	20,412.50	Revenue	Access Community Trust
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	22/01/2020	VI-012803	1,025.94	Revenue	Agentis Construction
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	24/01/2020	VI-012804	1,090.18	Revenue	Agentis Construction
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/01/2020	VI-012128	377.75	Revenue	Akw Medi- Care Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/01/2020	VI-010983	6,000.00	Revenue	Aldeburgh Food and Drink Festival CIC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2020	VI-012758	13,680.16	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020	VI-012948	789.84	Revenue	Allsorts Community
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/01/2020	VI-011329	1,671.36	Capital	Alpha Roofing Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/01/2020	VI-012262	921.58	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	01/01/2020	VI-013088	3,128.86	Revenue	Amberol Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	21/01/2020	VI-012649	3,835.00	Revenue	AMG Electrical
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/01/2020	VI-012617	6,322.50	Revenue	Anglia Care Trust
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	31/01/2020	VI-012312	480.00	Revenue	Antalis
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/01/2020	VI-012441	840.00	Revenue	Apex Security
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	14/01/2020	VI-012131	740.00	Revenue	ApolloCradles Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	24/01/2020	VI-012919	2,180.00	Revenue	ApolloCradles Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/01/2020	VI-011127	490.28	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/01/2020	VI-011758	547.96	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/01/2020	VI-012157	547.96	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/01/2020	VI-010668	894.04	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/01/2020	VI-012200	490.28	Revenue	Archant Community Media Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2020	VI-012466	363.90	Revenue	Argos Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	08/01/2020	VI-012004	255.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-012878	6,621.50	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-012985	2,573.00	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/01/2020	VI-012446	7,625.00	Revenue	Aspinall Verdi
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2020	VI-012686	258.00	Revenue	Association of Chartered Certified Accountants
Leader	Corporate and Democratic Managemen	Employee Expenses	Officer Professional Subscriptions	22/01/2020	VI-011091	332.50	Revenue	Association of Electoral Administrators
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	21/01/2020	VI-012700	300.00	Revenue	Association of Port Health Authorities
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	21/01/2020	VI-012086	480.00	Revenue	Babergh District Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/01/2020	VI-011110	67,187.20	Capital	Balfour Beatty Civilis Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/01/2020	VI-013172	84,554.78	Capital	Balfour Beatty Civilis Limited
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	31/01/2020	VI-009691	405.00	Revenue	Baxi Heating UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	15/01/2020	VI-012303	724.70	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020	VI-010055	480.00	Revenue	Beccles Town Football Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020	VI-012945	500.00	Revenue	Beccles Camera Club
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	14/01/2020	VI-011796	1,250.00	Revenue	Bibby Financial Manchester Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/01/2020	VI-012625	965.00	Capital	BDB Pitmans LLP
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Legal Fees	17/01/2020	VI-012611	2,377.50	Revenue	Birketts LLP
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	22/01/2020	VI-012951	996.68	Revenue	Black Country Metal Works Ltd

Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	28/01/2020	VI-013252	50,408.08	Capital	Blakedown Landscapes Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/01/2020	VI-012615	3,000.00	Revenue	BNP Paribas Real Estate Advisory &
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/01/2020	VI-012183	3,761.67	Revenue	Bond Solon Training Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Hotel Accommodation	10/01/2020	VI-012207	317.28	Revenue	Booking.com
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/01/2020	VI-013182	799.32	Revenue	Bottomline
Resources	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	07/01/2020	VI-012106	2,645.10	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	08/01/2020	VI-012105	5,893.37	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/01/2020	VI-012237	27,531.10	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/01/2020	VI-012178	4,702.22	Revenue	Breckland Council
Deputy Leader and Economic Developm	Economic Regeneration	Third Party Payments	Other Local Authorities Third Party	14/01/2020	VI-012360	1,539.31	Revenue	Breckland Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/01/2020	VI-011974	1,000.00	Revenue	Bredfield Village Hall Mgmtm Cttee
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012431	256.48	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012180	467.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012055	672.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2020	VI-012054	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2020	VI-012484	422.00	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/01/2020	VI-012713	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	14/01/2020	VI-012051	447.50	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/01/2020	VI-012052	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	15/01/2020	VI-012050	447.50	Revenue	Britannia Safety & Training
Leader	Management and Support	Supplies and Services	Legal Fees	15/01/2020	VI-012029	2,012.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-012215	1,486.50	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/01/2020	VI-013080	608.00	Revenue	Mr Philip A Bryenton
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	07/01/2020	VI-012038	4,284.11	Revenue	British Telecommunications plc
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	24/01/2020	VI-013053	435.40	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	28/01/2020	VI-013059	1,737.76	Revenue	Bytes Software Services
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/01/2020	VI-012505	2,300.00	Revenue	Cambridge Networks Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	07/01/2020	VI-011691	707.20	Revenue	Canon (UK) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020	VI-012944	700.00	Revenue	Cancer Campaign in Suffolk
Leader	Corporate Management	Supplies and Services	Bank Fees	22/01/2020	VI-012943	318.87	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	24/01/2020	VI-012701	1,135.50	Revenue	Carr Road Distribution Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/01/2020	VI-011508	865.00	Revenue	The Carpet Shop
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/01/2020	VI-011751	900.00	Revenue	Catch 22 Suffolk Positive Futures
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/01/2020	VI-009018	345.00	Revenue	CCAS Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	17/01/2020	VI-012177	534.42	Revenue	CCS Media Limited
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	14/01/2020	VI-012386	4,447.50	Revenue	C&C Training
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/01/2020	VI-012870	285.00	Revenue	CEPHAS Public Policy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/01/2020	VI-012790	285.90	Revenue	Certsure LLP NIC EIC ELECSA
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2020	VI-012819	294.00	Revenue	Chartered Institute of Building
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	17/01/2020	VI-011686	2,250.00	Revenue	Chartered Institute of Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2020	VI-012205	297.00	Revenue	Chartered Institute of Management Accountants
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	28/01/2020	VI-010910	364.00	Revenue	Chartered Institute of Legal Executives
Leader	Corporate Management	Employee Expenses	Technical Training	10/01/2020	VI-012585	705.00	Revenue	The Chartered Governance Institute
Leader	Corporate Management	Employee Expenses	Technical Training	10/01/2020	VI-012586	705.00	Revenue	The Chartered Governance Institute
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2020	VI-012846	364.00	Revenue	Cilex Law School
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/01/2020	VI-012056	1,774.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/01/2020	VI-012062	3,016.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/01/2020	VI-012070	3,108.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/01/2020	VI-012071	3,422.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/01/2020	VI-012063	3,188.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/01/2020	VI-012519	3,546.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012341	2,675.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	15/01/2020	VI-012336	2,366.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012338	1,771.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012346	1,000.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/01/2020	VI-012963	1,791.64	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	14/01/2020	VI-012147	1,368.80	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/01/2020	VI-011833	343.72	Revenue	Cleveland Joinery
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/01/2020	VI-012321	495.00	Revenue	Closomat Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/01/2020	VI-012886	792.00	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	24/01/2020	VI-012229	5,805.60	Revenue	Cobalt Telephone Technologies
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	15/01/2020	VI-012035	5,780.25	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	24/01/2020	VI-012228	675.00	Revenue	Columbus Global UK Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/01/2020	VI-012057	380.00	Revenue	Command Pest Control Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/01/2020	VI-012339	4,255.82	Revenue	Concept Life Sciences
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/01/2020	VI-012337	553.50	Revenue	Concept Life Sciences
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	24/01/2020	VI-012624	1,000.00	Revenue	Concertus Design & Property Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	24/01/2020	VI-012547	2,521.00	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	17/01/2020	VI-012543	865.55	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	17/01/2020	VI-012544	4,393.47	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	24/01/2020	VI-012548	2,184.84	Revenue	V C Cooke
Resources	Management and Support	Employee Expenses	Contract Staff	15/01/2020	VI-012249	7,500.00	Revenue	Barry Cornelius Associates
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-012763	3,000.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-012764	300.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-012893	700.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-012765	1,500.00	Revenue	Cornerstone Barristers
Leader	Corporate Management	Supplies and Services	Bank Fees	10/01/2020	VI-011989	2,132.00	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	10/01/2020	VI-011538	1,257.40	Revenue	Cross Media Print and Digital
The Environment	Environmental Protection	Supplies and Services	Marketing & Promotions	08/01/2020	VI-012046	400.00	Revenue	CWC Environmental Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Telephone Calls/Data/Broadband	21/01/2020	VI-011918	4,144.86	Revenue	Daisy Communications Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Telephone Calls/Data/Broadband	21/01/2020	VI-011917	4,326.39	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	21/01/2020	VC-000644	-3,486.02	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/01/2020	VI-012382	12,648.81	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	29/01/2020	VI-013173	325.00	Revenue	Darren's Drains
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	29/01/2020	VI-013174	325.00	Revenue	Darren's Drains
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	31/01/2020	VI-013175	2,675.00	Revenue	Darren's Drains
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/01/2020	VI-012193	290.00	Revenue	Deben Valley Equine Veterinary Clinic
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	17/01/2020	VI-012619	363.00	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	17/01/2020	VI-012620	4,901.52	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	24/01/2020	VI-003849	45,365.50	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	24/01/2020	VC-000686	-46,560.00	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	24/01/2020	VI-006708	46,560.00	Revenue	Dell Corporation Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Software Purchases	31/01/2020	VC-000707	-3,400.00	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Software Purchases	31/01/2020	VI-009526	14,025.00	Revenue	Democracy Counts Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	08/01/2020	VI-011755	2,900.00	Revenue	Destination Research Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2020	VI-012703	5,765.85	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2020	VI-012704	3,993.19	Revenue	S W Dewell
Community Health	Licensing	Supplies and Services	Legal Fees	17/01/2020	VI-011367	760.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/01/2020	VI-012118	2,365.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2020	VI-012650	3,437.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/01/2020	VI-008849	4,720.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Leader	Management and Support	Supplies and Services	Legal Fees	07/01/2020	VI-011527	1,980.00	Revenue	Doughty Street Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	15/01/2020	VI-012111	2,190.00	Revenue	Doughty Street Chambers
Housing	Homelessness	Premises Expenses	Rents Payable	28/01/2020	VI-010526	747.32	Revenue	Dream Installation Limited
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/01/2020	VI-012875	401.00	Revenue	Driver and Vehicle Standards Agency
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/01/2020	VI-012059	460.00	Revenue	Dyno Plumbing
Leader	Corporate Management	Premises Expenses	Rents Payable	21/01/2020	VI-012424	300.00	Revenue	Earl Soham Village Hall
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	21/01/2020	VI-011813	3,690.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/01/2020	VI-013304	3,097.51	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/01/2020	VI-013273	40,694.58	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/01/2020	VI-013345	4,655.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/01/2020	VI-013344	3,785.00	Revenue	East Suffolk IDB
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	10/01/2020	VI-011224	2,100.00	Revenue	East Commercial Chartered Surveyors
Leader	Corporate Management	Supplies and Services	External Printing	07/01/2020	VI-011892	8,788.51	Revenue	Civica Election Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	10/01/2020	VI-001995	6,499.42	Revenue	Civica Election Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	24/01/2020	VI-012897	22,533.04	Revenue	Civica Election Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	24/01/2020	VI-012895	21,219.77	Revenue	Civica Election Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	24/01/2020	VI-012896	7,548.18	Revenue	Civica Election Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	24/01/2020	VI-012898	8,653.71	Revenue	Civica Election Services
Leader	Corporate and Democratic Managem	Supplies and Services	External Printing	24/01/2020	VI-012902	825.00	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	External Printing	28/01/2020	VI-012935	24,440.27	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	External Printing	28/01/2020	VI-012936	7,468.68	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	External Printing	31/01/2020	VI-012938	7,237.86	Revenue	Civica Election Services
Leader	Corporate Management	Supplies and Services	Postages	01/01/2020	VC-000710	-57,783.53	Revenue	Civica Election Services
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	17/01/2020	VI-012354	2,119.12	Revenue	Elsom Spettigue Associates Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	15/01/2020	VI-012469	458.00	Revenue	Enable Access Ltd

Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/01/2020	VI-013055	2,010.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	15/01/2020	VI-012470	320.00	Revenue	M English Security Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/01/2020	VI-012022	2,732.40	Revenue	Socotec
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/01/2020	VI-012023	1,188.00	Revenue	Socotec
Housing Revenue Account	HRA Rental Income	Premises Expenses	Electricity	21/01/2020	VI-012912	1,561.27	Revenue	E.ON
Housing Revenue Account	HRA Rental Income	Premises Expenses	Electricity	21/01/2020	VI-012909	429.55	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/01/2020	VI-012471	621.50	Revenue	Era Products Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	17/01/2020	VI-013017	1,850.00	Revenue	39 Essex Chambers
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	07/01/2020	VI-012042	1,040.76	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	07/01/2020	VI-012145	1,335.89	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012461	280.90	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/01/2020	VI-012462	384.59	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Recruitment Advertising	10/01/2020	VI-012832	413.61	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/01/2020	VI-012277	996.08	Revenue	Fasthosts Internet - Argos
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2020	VI-012122	1,031.00	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/01/2020	VI-012914	10,401.80	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	28/01/2020	VI-013281	1,500.00	Revenue	Felixstowe & Corinthians Youth
Leader	Management and Support	Supplies and Services	Legal Fees	14/01/2020	VI-011873	520.83	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/01/2020	VI-012274	10,395.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/01/2020	VI-013167	720.00	Revenue	FERA
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/01/2020	VI-012027	5,000.00	Revenue	Fisher Theatre
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/01/2020	VI-011992	2,938.29	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/01/2020	VI-012705	4,858.87	Revenue	John Ford Group Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	15/01/2020	VI-012043	712.17	Revenue	Sarah Forsyth
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	07/01/2020	VI-011090	21,934.00	Capital	Foxwood Building Services Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/01/2020	VI-011658	4,896.00	Capital	Foxwood Building Services Limited
Leader	Management and Support	Supplies and Services	Legal Fees	14/01/2020	VI-011975	3,150.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	24/01/2020	VI-012247	700.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/01/2020	VI-013223	500.00	Revenue	Friends of Bungay Community Library
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2020	VI-012244	500.00	Revenue	Friends of Kensington Gardens
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	29/01/2020	VI-012185	300.00	Revenue	Froggy Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Other Repairs	22/01/2020	VI-012810	616.50	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/01/2020	VI-012924	1,171.00	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/01/2020	VI-011842	35,751.25	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	16/01/2020	VI-012757	472.00	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	16/01/2020	VI-012755	16,802.69	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	16/01/2020	VI-012760	24,372.43	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/01/2020	VI-013034	14,698.24	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/01/2020	VI-011802	5,539.68	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/01/2020	VI-011804	4,780.96	Revenue	Gaswise Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2020	VI-012876	533.87	Revenue	Geberit
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/01/2020	VI-011754	3,896.00	Capital	GHD Livigunn Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	21/01/2020	VI-012391	2,000.00	Revenue	Wil Gibson Consultancy
Housing	Homelessness	Premises Expenses	Rents Payable	28/01/2020	VI-011145	454.52	Revenue	G & I Property Rentals
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/01/2020	VI-011973	500.00	Revenue	Gisleham Parish Council
Deputy Leader and Economic Developm	Economic Funding	Supplies and Services	Conference Fees	31/01/2020	VI-012708	350.10	Revenue	Government Events
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/01/2020	VI-012868	389.00	Revenue	Government Events
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	15/01/2020	VI-012481	7,423.02	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012479	5,588.48	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012480	6,530.38	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/01/2020	VI-012917	1,188.60	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2020	VI-012812	7,126.51	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/01/2020	VI-013048	300.00	Revenue	Grapevine Computing
The Environment	Environmental Protection	Supplies and Services	Consultants	24/01/2020	VI-012226	5,615.00	Revenue	Groundwork East
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	24/01/2020	VI-012947	295.00	Revenue	Halesworth Golf
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Supplies and Services	Valuation Fees	10/01/2020	VI-012024	900.00	Revenue	Hardimans
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/01/2020	VI-012384	1,500.00	Revenue	Harwich Harbour Ferry Services
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/01/2020	VI-012142	2,817.00	Revenue	Haydens Aboricultural
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/01/2020	VI-012081	1,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/01/2020	VI-011679	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	17/01/2020	VI-012699	1,000.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	17/01/2020	VI-012083	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	17/01/2020	VI-012698	2,000.00	Revenue	Hays Specialist Recruitment Ltd

Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/01/2020	VI-011072	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/01/2020	VI-012082	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/01/2020	VI-012084	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/01/2020	VI-012092	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/01/2020	VI-013107	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	31/01/2020	VI-013359	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	06/01/2020	VI-012219	1,550.00	Revenue	Haymarket
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012483	267.90	Revenue	Hicks Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	31/01/2020	VI-013380	513,904.10	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/01/2020	VI-012782	2,170.53	Revenue	HM Revenue & Customs
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Furniture and Equipment	24/01/2020	VI-012148	393.00	Revenue	Hussey Knights
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	10/01/2020	VI-011817	950.00	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	15/01/2020	VI-011949	13,550.00	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	15/01/2020	VI-011948	11,300.00	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	17/01/2020	VI-011891	109,807.00	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	23/01/2020	VI-011950	12,750.00	Revenue	IDOX Software Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2020	VI-012242	500.00	Revenue	Ilkeshall St Margaret Parish
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	14/01/2020	VI-011907	12,250.00	Capital	Immersive VR Limited
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Minor Improvements	07/01/2020	VI-011548	2,810.00	Revenue	Impact Signs
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	17/01/2020	VC-000714	-294.00	Capital	Ingleton Wood
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/01/2020	VI-011749	500.00	Revenue	Ink
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	10/01/2020	VI-012002	346.40	Revenue	Insight Direct (UK) Ltd
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	24/01/2020	VI-012151	3,124.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	24/01/2020	VI-011185	1,287.87	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Premises Expenses	Council Tax	23/01/2020	VI-014195	516.92	Revenue	Ipswich Borough Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/01/2020	VI-012110	1,057.00	Revenue	ITS Training (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/01/2020	VI-011991	537.48	Revenue	J C Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/01/2020	VI-012166	8,989.36	Revenue	J C Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/01/2020	VI-012165	9,191.29	Revenue	J C Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	22/01/2020	VI-013022	3,959.61	Revenue	J C Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/01/2020	VI-012076	5,376.36	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/01/2020	VI-012075	6,053.22	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012474	6,364.61	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2020	VI-012742	5,227.68	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	22/01/2020	VI-012822	5,268.48	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	22/01/2020	VI-012823	3,250.47	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2020	VI-012821	6,086.92	Revenue	Jewson
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	24/01/2020	VI-012946	756.65	Revenue	Jo & Louis
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	29/01/2020	VI-013103	1,800.00	Revenue	JRH Marine
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/01/2020	VI-008673	295.00	Revenue	JTC Health & Safety Services Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/01/2020	VI-012240	4,086.94	Revenue	Kent County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/01/2020	VI-013027	3,698.74	Revenue	Kent County Council
Leader	Management and Support	Supplies and Services	Legal Fees	21/01/2020	VI-012429	1,500.00	Revenue	Kerseys
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020	VI-008714	1,298.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/01/2020	VI-011687	360.00	Revenue	S I Knight
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2020	VI-012257	250.00	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2020	VI-012182	1,357.28	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Conference Fees	31/01/2020	VI-013177	350.00	Revenue	LABC
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/01/2020	VI-012331	250.00	Revenue	Land Data ctc
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	28/01/2020	VI-012034	8,961.54	Revenue	LDA Design
Leader	Corporate Management	Premises Expenses	Rents Payable	10/01/2020	VI-011953	586.10	Revenue	LEC Hire
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-012778	3,156.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-012884	1,404.00	Revenue	Lewes District Council
Housing	Homelessness	Premises Expenses	Rents Payable	24/01/2020	VI-012460	747.32	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	24/01/2020	VI-013150	747.32	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	16/01/2020	VI-013219	3,820.75	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	16/01/2020	VI-013220	1,329.36	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	28/01/2020	VI-013110	1,203.12	Revenue	Lloyds Banking Group
Resources	Management and Support	Supplies and Services	Conference Fees	17/01/2020	VI-012610	349.00	Revenue	Local Government Association
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	07/01/2020	VI-008154	6,935.00	Revenue	London South Bank University
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	08/01/2020	VI-011990	6,935.00	Revenue	London South Bank University
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	14/01/2020	VI-012246	10,594.86	Revenue	Lowestoft Vision
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/01/2020	VI-011773	391.50	Revenue	Macfarlane Group UK Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	17/01/2020	VI-012475	1,199.76	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2020	VI-013003	1,890.75	Revenue	Mainman Supplies Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	15/01/2020	VI-012297	255.74	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	24/01/2020	VI-012294	265.33	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	15/01/2020	VI-012296	521.85	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/01/2020	VI-000638	2,784.40	Revenue	Meadowgreen Kennels
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/01/2020	VI-012087	533.34	Revenue	Mid Suffolk District Council
Transport	Rights of Way	Supplies and Services	Consultants	14/01/2020	VI-012387	368.50	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020	VI-012797	322.20	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	20/01/2020	VI-009300	3,763,244.00	Revenue	Ministry of Housing Communities & Local Government
Housing Revenue Account	HRA Special Services	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	31/01/2020	VI-013606	79,498.80	Revenue	Ministry of Housing, Communities & Local Government
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	17/01/2020	VI-012545	2,290.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	24/01/2020	VI-013076	500.00	Revenue	MLM Consulting Engineers Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	22/01/2020	VI-012993	1,080.70	Revenue	Mogo
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/01/2020	VI-012143	333.34	Revenue	C Moore Plumbing and Heating Ktd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	21/01/2020	VI-012563	625.00	Revenue	Morton Partnership Ltd
Deputy Leader and Economic Developm	Felixstowe Forwards	Supplies and Services	Consultants	08/01/2020	VI-011936	6,666.67	Revenue	Mosaic Futures Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	17/01/2020	VI-011685	2,731.87	Revenue	Mott MacDonald Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Health and Safety	07/01/2020	VC-000646	-820.00	Revenue	Mountain Builders
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Health and Safety	07/01/2020	VI-012049	892.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	15/01/2020	VI-012213	4,298.00	Revenue	Mountain Builders
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/01/2020	VI-012762	2,672.00	Capital	Mountain Builders
Customer Services and Operational Part	Management and Support	Customer and Client Receipts	Vatable Parking Season Tickets	24/01/2020	VI-012134	482.31	Revenue	National Express Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Purchases	15/01/2020	VI-012031	698.00	Revenue	National Oceanography Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	28/01/2020	VI-012978	5,000.00	Revenue	New Anglia Local Enterprise Partnership
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/01/2020	VI-012478	433.28	Revenue	Nico Manufacturing Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020	VI-013153	341.20	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	22/01/2020	VI-013024	1,719.00	Revenue	Norfolk Stairlifts
Customer Services and Operational Part	Management and Support	Supplies and Services	External Printing	10/01/2020	VI-011291	495.00	Revenue	Norse Eastern Ltd
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/01/2020	VI-012299	1,302.55	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/01/2020	VI-012141	5,794.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	24/01/2020	VI-013084	818,412.00	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	28/01/2020	VI-012525	503.45	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	24/01/2020	VI-012319	265.50	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	28/01/2020	VI-012524	484.53	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	24/01/2020	VI-013083	655,355.00	Revenue	Waveney Norse
Leader	Corporate Management	Transport Expenses	Vehicle Hire	10/01/2020	VI-012089	382.02	Revenue	Northgate Vehicle Hire Ltd
Planning and Coastal Management	Coastal Management	Transport Expenses	Vehicle Hire	10/01/2020	VI-011315	822.74	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	17/01/2020	VI-012345	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	17/01/2020	VI-012344	594.16	Revenue	Northgate Vehicle Hire Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/01/2020	VI-012001	127,776.00	Capital	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	10/01/2020	VI-012026	2,017.18	Revenue	Northumbrian Water Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/01/2020	VI-013119	1,000.00	Revenue	Notting Hill Genesis
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	24/01/2020	VI-012749	1,865.18	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/01/2020	VI-012390	1,200.00	Capital	OBS Scaffoldng Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	22/01/2020	VI-012960	325.00	Revenue	Onesite
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	07/01/2020	VI-011996	2,212.49	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	07/01/2020	VI-011997	608.27	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	07/01/2020	VI-011998	440.74	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	10/01/2020	VI-012102	354.75	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	07/01/2020	VI-012101	733.16	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	07/01/2020	VI-012168	673.27	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	07/01/2020	VI-012169	1,378.69	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	07/01/2020	VI-012167	1,348.40	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	07/01/2020	VI-012135	718.55	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	14/01/2020	VI-012353	908.67	Revenue	Orbit East Care & Repair
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	14/01/2020	VI-012388	3,183.80	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	17/01/2020	VI-012745	728.83	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	17/01/2020	VI-012711	867.88	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	17/01/2020	VI-012653	482.60	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	21/01/2020	VI-012915	1,560.27	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	21/01/2020	VI-012905	535.05	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	21/01/2020	VI-012879	748.87	Revenue	Orbit East Care & Repair

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/01/2020	VI-012748	598.98	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/01/2020	VI-012904	544.50	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/01/2020	VI-012906	702.36	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/01/2020	VI-013025	464.96	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/01/2020	VI-013015	704.48	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/01/2020	VI-013013	612.72	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/01/2020	VI-012973	709.65	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/01/2020	VI-012972	437.56	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/01/2020	VI-012994	3,259.77	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/01/2020	VI-013012	1,602.67	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/01/2020	VI-013014	912.07	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-012976	2,351.39	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-013036	361.36	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-013050	522.71	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-013052	593.94	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-013051	501.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-013033	1,017.44	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-009958	397.09	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-010200	862.92	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-009719	711.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/01/2020	VI-010432	605.82	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/01/2020	VI-013256	508.04	Revenue	Orbit East Care & Repair
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	28/01/2020	VC-000395	-602.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	28/01/2020	VI-013009	1,865.57	Revenue	Orchard Information Systems Ltd
Housing	Private Sector Housing	Premises Expenses	Rents Payable	08/01/2020	VI-011919	5,767.00	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/01/2020	VI-012773	400.00	Revenue	Orwell Housing Association
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	14/01/2020	VI-011874	2,813.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	22/01/2020	VI-012124	2,768.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	22/01/2020	VI-012123	2,750.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	14/01/2020	VI-012217	23,031.00	Revenue	Places for People
Leader	Corporate Management	Premises Expenses	Rents Payable	17/01/2020	VI-011827	590.00	Revenue	Places for People
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	31/01/2020	VI-013431	4,178.83	Revenue	Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020	VI-012680	2,760.02	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Supplies and Services	General Purchases	08/01/2020	VI-011711	956.65	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	24/01/2020	VI-012301	300.00	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/01/2020	VI-012791	325.00	Revenue	Possession Claim Online
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/01/2020	VI-012795	325.00	Revenue	Possession Claim Online
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	14/01/2020	VI-012489	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	17/01/2020	VI-012827	1,100.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Supervision and Management	Premises Expenses	Building Services - Responsive Maintenance	21/01/2020	VI-012873	1,400.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	24/01/2020	VI-012831	400.00	Revenue	Precision Pipework Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/01/2020	VI-012756	3,000.00	Revenue	4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-013058	4,131.65	Revenue	4Principles Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020	VI-012987	4,612.00	Revenue	4Principles Construction Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/01/2020	VI-012155	6,130.00	Revenue	ProcessFlows UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	31/01/2020	VI-013062	1,306.31	Revenue	ProSpec Electrical Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/01/2020	VI-012486	316.01	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/01/2020	VI-012275	6,885.01	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/01/2020	VI-012702	5,711.43	Revenue	Public Analyst Scientific Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020	VI-012162	4,326.73	Revenue	GJ Pulham Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	02/01/2020	VI-012239	10,716.96	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	02/01/2020	VI-012238	60,882.33	Revenue	Pulse Fitness
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	07/01/2020	VI-011895	8,656.94	Revenue	Real Estates East Anglia Ltd
Housing	Private Sector Housing	Third Party Payments	Other Agencies	31/01/2020	VI-013188	8,937.79	Revenue	Real Estates East Anglia Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	24/01/2020	VI-009708	1,628.00	Revenue	Reed Business Information Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	08/01/2020	VI-012061	581.66	Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	15/01/2020	VI-012399	1,475.69	Revenue	Resurspec Construction Services Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/01/2020	VI-011947	320.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012511	5,080.15	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	07/01/2020	VI-011683	541.15	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	07/01/2020	VI-011850	2,419.86	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	07/01/2020	VI-011851	5,171.46	Revenue	RICOH UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	15/01/2020	VI-012021	600.00	Revenue	RICOH UK Ltd

Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	10/01/2020 VI-010847	1,080.00	Revenue	Rigour Survey
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	21/01/2020 VI-012881	645.00	Revenue	Trevor Roberts Associates Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	21/01/2020 VI-012858	645.00	Revenue	Trevor Roberts Associates Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	21/01/2020 VI-012880	645.00	Revenue	Trevor Roberts Associates Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/01/2020 VI-012047	12,283.80	Capital	Rock Merchanding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	08/01/2020 VI-012048	34,860.32	Revenue	Rock Merchanding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/01/2020 VI-012192	394,998.85	Capital	Rock Merchanding Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	22/01/2020 VI-012992	3,850.00	Revenue	Roofix
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	10/01/2020 VI-012859	259.00	Revenue	Royal Institute of British Architects
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2020 VI-012235	510.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2020 VI-012008	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	14/01/2020 VI-012251	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader	Corporate Management	Supplies and Services	Postages	15/01/2020 VI-011972	1,646.42	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	08/01/2020 VI-011507	5,421.83	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	27/01/2020 VI-012149	557.20	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	10/01/2020 VI-011187	3,254.35	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	17/01/2020 VI-011568	720.60	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	21/01/2020 VI-011676	1,376.76	Revenue	Royal Mail
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	07/01/2020 VI-011951	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	07/01/2020 VI-011964	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	07/01/2020 VI-011965	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	07/01/2020 VI-011969	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	07/01/2020 VI-012005	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	10/01/2020 VI-012233	315.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020 VI-012949	2,320.00	Revenue	Rushmere St Andrew PC
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	21/01/2020 VI-012234	616.00	Revenue	M A Salmon Services
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/01/2020 VI-013116	616.42	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/01/2020 VI-013221	379.17	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/01/2020 VI-013117	1,228.57	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	17/01/2020 VI-012154	1,271.51	Revenue	Scarborough Taylor & Son
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	13/01/2020 VI-012627	3,000.00	Capital	Allen Scott Landscape Architecture
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/01/2020 VI-012138	4,114.76	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/01/2020 VI-013257	3,386.93	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	28/01/2020 VI-013163	1,322.95	Revenue	Sentinel Leisure Trust
Resources	Management and Support	Supplies and Services	Consultants	15/01/2020 VI-012040	1,750.00	Revenue	Sentinel Enterprises Limited
Leader	Corporate Management	Supplies and Services	Stationery	24/01/2020 VI-011101	344.00	Revenue	Shaw & Sons Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/01/2020 VI-012066	262.75	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2020 VI-012556	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/01/2020 VI-012558	524.10	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	24/01/2020 VI-012630	2,188.89	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	10/01/2020 VI-012199	305.23	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Conference Fees	10/01/2020 VI-012570	370.00	Revenue	SOLACE Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	15/01/2020 VI-012072	2,424.50	Revenue	Solo Housing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2020 VI-012245	1,683.00	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/01/2020 VI-012028	3,300.00	Revenue	1st Southwold Scout Group
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	24/01/2020 VI-012243	2,200.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	24/01/2020 VI-012220	3,550.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	07/01/2020 VI-012058	390.88	Revenue	Staffbank Corporate Services
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	29/01/2020 VI-012641	1,840.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	29/01/2020 VI-012654	725.00	Revenue	Stannah Lift Service Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	08/01/2020 VI-011311	287.60	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	24/01/2020 VI-012605	316.34	Revenue	Storetec Services Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/01/2020 VI-012357	851.71	Revenue	Mr Matthew Ryan Stone
Planning and Coastal Management	Planning	Supplies and Services	Consultants	15/01/2020 VI-011748	12,512.19	Revenue	Strutt & Parker
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/01/2020 VI-011750	2,500.00	Revenue	Student Life
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/01/2020 VI-012011	132,000.00	Revenue	Suffolk Community Foundation
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	10/01/2020 VI-011766	3,120.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	10/01/2020 VI-011871	14,000.00	Revenue	Suffolk County Council
Housing	Housing Enabling	Employee Expenses	Recruitment Advertising	10/01/2020 VI-011857	2,845.50	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	08/01/2020 VI-010290	698.00	Revenue	Suffolk County Council
Housing	Housing Enabling	Employee Expenses	Recruitment Advertising	08/01/2020 VI-005077	2,445.25	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/01/2020 VI-012187	1,250.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Other Insurance	24/01/2020 VC-000699	-3,514.50	Revenue	Suffolk County Council

Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Other Insurance	24/01/2020	VI-012163	3,514.50	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Other Insurance	24/01/2020	VI-010056	3,514.50	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/01/2020	VI-012998	1,000.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/01/2020	VI-001906	9,341,577.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/01/2020	VI-001917	2,452,642.57	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	31/01/2020	VI-013376	514,450.60	Revenue	Suffolk County Council
Leader	Communications	Supplies and Services	Marketing & Promotions	29/01/2020	VI-011540	320.00	Revenue	Suffolk Digital Print & Design
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/01/2020	VI-012103	68,595.00	Revenue	Suffolk Family Carers Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	31/01/2020	VI-013283	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	31/01/2020	VI-013284	1,314.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/01/2020	VI-001896	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	CIL REFUCUS	01/01/2020	VI-013328	19,648.87	Revenue	Sustrans Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/01/2020	VI-010251	5,752.80	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	28/01/2020	VI-010397	3,814.11	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/01/2020	VI-012104	435.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	28/01/2020	VI-013206	373.66	Revenue	Taylor Properties Trading Limited
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	08/01/2020	VC-000370	-621.00	Revenue	Thomson Reuters
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	08/01/2020	VI-011795	11,321.42	Revenue	Thomson Reuters
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	29/01/2020	VI-013151	3,468.96	Revenue	Thomson Reuters
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	29/01/2020	VI-013152	4,490.66	Revenue	Thomson Reuters
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/01/2020	VI-011829	266.07	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	28/01/2020	VI-010505	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/01/2020	VI-010822	510.03	Revenue	Together Property & Lettings Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	29/01/2020	VI-013171	376.00	Revenue	Nigel Tompsett Taxi Enforcement
Deputy Leader and Economic Developm	Landguard	Transport Expenses	Vehicle Hire	10/01/2020	VI-012202	360.32	Revenue	Transport2 UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Other Ext Provided Services	15/01/2020	VI-012553	5,790.00	Revenue	Trinity Park Events Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	17/01/2020	VI-012304	516.00	Revenue	Trinity Park Events Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/01/2020	VI-012958	2,826.13	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/01/2020	VI-012073	2,070.55	Revenue	UK Telematics Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	31/01/2020	VI-013385	1,621.25	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	28/01/2020	VI-011233	280.27	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/01/2020	VI-011098	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/01/2020	VI-011193	374.69	Revenue	Valtec Properties Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	14/01/2020	VI-010868	252.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Grounds Maintenance - Contract	14/01/2020	VI-010870	370.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Transport Expenses	Vehicle Hire	14/01/2020	VI-011094	300.40	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	14/01/2020	VI-011572	5,052.20	Revenue	Vertas Group Ltd
Leader	Growth Programme Partnership	Supplies and Services	Hospitality	24/01/2020	VI-012140	298.30	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Hospitality	14/01/2020	VI-010867	514.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	General Purchases	14/01/2020	VI-010133	256.00	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	15/01/2020	VI-011978	39,862.04	Revenue	Vertas Group Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Hospitality	29/01/2020	VI-012139	695.36	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	13/01/2020	VI-012159	70,952.26	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Water	31/01/2020	VI-012988	1,091.97	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	21/01/2020	VI-012652	1,856.95	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/01/2020	VI-012186	380.75	Revenue	The Victoria Hotel, Lowestoft Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	15/01/2020	VI-010863	861.67	Revenue	The Victoria Hotel, Lowestoft Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Hospitality	28/01/2020	VI-012753	444.17	Revenue	The Victoria Hotel, Lowestoft Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	31/01/2020	VI-013393	976.55	Revenue	Lisa Vincent Consultancy Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020	VI-012950	1,300.00	Revenue	Waldringfield Parish Council
Leader	Corporate and Democratic Managemen	Employee Expenses	Technical Training	07/01/2020	VI-011348	908.40	Revenue	Jane Warden Corporate Training Conculancy
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	15/01/2020	VI-012529	578.00	Revenue	Waste & Environmental Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	17/01/2020	VI-012542	578.00	Revenue	Waste & Environmental Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2020	VI-012507	263.12	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	15/01/2020	VI-012506	328.97	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020	VI-012677	3,290.98	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020	VI-012675	584.01	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020	VI-012673	280.25	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020	VI-012639	383.45	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020	VI-012635	300.74	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020	VI-012636	305.06	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020	VI-012638	413.06	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/01/2020	VI-012857	592.55	Revenue	P W Waters Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/01/2020 VI-012853	360.94	Revenue	P W Waters Ltd
Housing Revenue Account Excluded	HRA Repairs and Maintenance Holding Accounts	Supplies and Services Holding Account - Cash In	General Purchases	24/01/2020 VI-012852	387.10	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash In	Payroll Deductions	31/01/2020 VI-013381	800.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/01/2020 VI-011730	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/01/2020 VI-012068	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	15/01/2020 VI-012067	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	22/01/2020 VI-012537	3,193.50	Revenue	Waveney Decorators Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	17/01/2020 VI-012355	986.66	Revenue	Simon Woods Plumbing
Resources	Management and Support	Employee Expenses	Medical Fees	10/01/2020 VI-006484	995.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/01/2020 VI-012095	390.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/01/2020 VI-011096	390.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/01/2020 VI-011344	790.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	21/01/2020 VI-011831	845.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	10/01/2020 VI-012712	2,056.00	Revenue	Wrightway Health
Leader	Corporate Management	Supplies and Services	Stationery	10/01/2020 VI-011952	628.80	Revenue	Xma Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Grants & Contributions Expenditure	14/01/2020 VI-012314	520.00	Revenue	Alfred Corry Lifeboat Museum
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	21/01/2020 VI-012882	928.00	Revenue	Mr Geoff Armstrong
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	21/01/2020 VI-012887	4,005.00	Revenue	LV Shipping Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	14/01/2020 VI-012039	403.20	Revenue	Zurich Municipal

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	24/01/2020 VI-013074	281.00	Revenue	Lucy Evans Personal Trainer
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	15/01/2020 VI-012420	1,109.25	Revenue	Flexoshop
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/01/2020 VI-012358	350.00	Revenue	Thomas Gainsborough School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	31/01/2020 VI-008848	593.70	Revenue	NRS Healthcare
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/01/2020 VI-012814	273.60	Revenue	Prezi Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	07/01/2020 VI-010067	1,848.00	Revenue	Prosport Direct Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/01/2020 VI-012248	750.00	Revenue	Suffolk Mind
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/01/2020 VI-013082	941.10	Revenue	Suffolk Netball Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/01/2020 VI-011285	1,440.00	Revenue	Suffolk Schools' Rugby Union
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/01/2020 VI-011814	250.00	Revenue	Thurston Community College
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/01/2020 VI-012421	425.00	Revenue	T-Three Group Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/01/2020 VI-012634	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.