Period 10 January 2020

Body Name East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS					PAYMENT DETAILS			SUPPLIER DETAILS
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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	n Number	Amount	Revenue	Supplier Name
Housing	Homelessness	Premises Expenses	Rents Payable	17/01/2020	\/I 012117	1 590 00	Povonuo	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable Rents Payable	17/01/2020				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/01/2020				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/01/2020				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/01/2020				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/01/2020				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/01/2020		,		Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/01/2020				Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Consultants	10/01/2020				Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/01/2020				Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/01/2020				Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	15/01/2020				Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/01/2020				Access Community Trust
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	22/01/2020				Agentis Construction
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	24/01/2020				Agentis Construction
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/01/2020				Akw Medi- Care Ltd
Deputy Leader and Economic Develop		Supplies and Services	Grants & Contributions Expenditure	17/01/2020				Aldeburgh Food and Drink Festival CIC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/01/2020				D D Alger and Partners
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020				Allsorts Community
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/01/2020				Alpha Roofing Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/01/2020				Amazon.co.uk
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	01/01/2020				Amberol Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	21/01/2020		.,		AMG Electrical
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/01/2020		.,		Anglia Care Trust
Customer Services and Operational Pa		Supplies and Services	Stationery	31/01/2020			Revenue	
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/01/2020				Apex Security
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	14/01/2020				ApolloCradles Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	24/01/2020				ApolloCradles Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/01/2020				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/01/2020				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/01/2020				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/01/2020				Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/01/2020				Archant Community Media Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/01/2020				Argos Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	08/01/2020				Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020				Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	29/01/2020				Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants		VI-012446	,		Aspinall Verdi
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2020				Association of Chartered Certified Accountants
Leader	Corporate and Democratic Manageme		Officer Professional Subscriptions	22/01/2020				Association of Electoral Administrators
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	21/01/2020				Association of Port Health Authorities
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	21/01/2020				Babergh District Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure		VI-011110	67,187.20		Balfour Beatty Civils Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/01/2020		84,554.78		Balfour Beatty Civils Limited
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	31/01/2020				Baxi Heating UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	15/01/2020				B & B Skip Hire
Communities. Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020				Beccles Town Football Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/01/2020				Beccles Camera Club
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	14/01/2020				Bibby Financial Manchester Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/01/2020				BDB Pitmans LLP
Communities. Leisure and Tourism	Resort Activities	Supplies and Services	Legal Fees	17/01/2020				Birketts LLP
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	22/01/2020				Black Country Metal Works Ltd
						000.00		

Deputy Leader and Economic Develop	om Economic Pogonoration	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-013232	3,000.00 Revenue BNP Paribas Real Estate Advisory &
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/01/2020 VI-012013	3,761.67 Revenue Bond Solon Training Ltd
Deputy Leader and Economic Develop		Supplies and Services	Hotel Accommodation	10/01/2020 VI-012103 10/01/2020 VI-012207	317.28 Revenue Booking.com
Customer Services and Operational Pa		Supplies and Services Supplies and Services	Software Maintenance	20/01/2020 VI-012207 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 Develop		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 Mgmnt 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 Pa		Supplies and Services	Software Purchases	24/01/2020 VI-012030 24/01/2020 VI-013053	435.40 Revenue Bytes Software Services
Customer Services and Operational Pa		Supplies and Services Supplies and Services	Software Purchases	28/01/2020 VI-013059	1,737.76 Revenue Bytes Software Services
			Grants & Contributions Expenditure	17/01/2020 VI-013039	2,300.00 Revenue Cambridge Networks Ltd
Deputy Leader and Economic Develop		Supplies and Services			
Customer Services and Operational Pa		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 Pa	art 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 Develop	om 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-012070 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-012071 07/01/2020 VI-012063	3,188.93 Revenue City Electrical Factors Ltd
			Furniture and Equipment		
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	The state of the s	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 Pa		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 Pa	art 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 Pa		Supplies and Services	Software Purchases	24/01/2020 VI-012228	675.00 Revenue Columbus Global UK Ltd
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		Premises Expenses	Building Services - Responsive Maintenance	08/01/2020 VI-012057		Command Pest Control Ltd
Community Health		Supplies and Services	Analysts/Vets Fees	24/01/2020 VI-012339	4,255.82 Revenue	Concept Life Sciences
Community Health		Supplies and Services	Analysts/Vets Fees	17/01/2020 VI-012337	553.50 Revenue	Concept Life Sciences
Deputy Leader and Economic Developm		Supplies and Services	Consultants	24/01/2020 VI-012624		Concertus Design & Property Consultants Limited
		Premises Expenses	Refuse Collection	24/01/2020 VI-012547	2,521.00 Revenue	
		Premises Expenses	Refuse Collection	17/01/2020 VI-012543	865.55 Revenue	
		Premises Expenses	Refuse Collection	17/01/2020 VI-012544	4,393.47 Revenue	
Housing Revenue Account		Premises Expenses	Refuse Collection	24/01/2020 VI-012548	2,184.84 Revenue	V C Cooke
		Employee Expenses	Contract Staff	15/01/2020 VI-012249		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	Vaste 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 Manageme	Supplies and Services	Telephone Calls/Data/Broadband	21/01/2020 VI-011918	4,144.86 Revenue	Daisy Communications Ltd
Leader	Corporate and Democratic Manageme	Supplies and Services	Telephone Calls/Data/Broadband	21/01/2020 VI-011917	4.326.39 Revenue	Daisy Communications Ltd
Customer Services and Operational Part		Supplies and Services	Telephone Calls/Data/Broadband	21/01/2020 VC-000644		Daisy Communications Ltd
Customer Services and Operational Part		Supplies and Services	Telephone Calls/Data/Broadband	28/01/2020 VI-012382		Daisy Communications Ltd
Customer Services and Operational Part		Premises Expenses	Building Services - Planned Maintenance	29/01/2020 VI-013173	325.00 Revenue	
Deputy Leader and Economic Developm		Premises Expenses	Building Services - Responsive Maintenance	29/01/2020 VI-013174	325.00 Revenue	
		Current Liabilities	Creditors - Other	31/01/2020 VI-013175	2,675.00 Revenue	
		Supplies and Services	Analysts/Vets Fees	10/01/2020 VI-012193		Deben Valley Equine Veterinary Clinic
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	17/01/2020 VI-012133		Dell Corporation Ltd
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	17/01/2020 VI-012619 17/01/2020 VI-012620	4,901.52 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Purchases	24/01/2020 VI-012020 24/01/2020 VI-003849	45,365.50 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Purchases		-46,560.00 Revenue	
Customer Services and Operational Part		Supplies and Services	Hardware Purchases Software Purchases	24/01/2020 VI-006708 31/01/2020 VC-000707	46,560.00 Revenue	
	Corporate and Democratic Manageme					Democracy Counts Ltd
	Corporate and Democratic Manageme		Software Purchases	31/01/2020 VI-009526		Democracy Counts Ltd
Deputy Leader and Economic Developm		Supplies and Services	Consultants	08/01/2020 VI-011755		Destination Research Ltd
		Supplies and Services	DFG/RG REFCUS Expenditure	17/01/2020 VI-012703	5,765.85 Revenue	
		Supplies and Services	DFG/RG REFCUS Expenditure	17/01/2020 VI-012704	3,993.19 Revenue	
		Supplies and Services	Legal Fees	17/01/2020 VI-011367		Disclosure & Barring Service
5		Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020 VI-012118		Dolphin Stairlifts (East Anglia) Limited
		Supplies and Services	DFG/RG REFCUS Expenditure	17/01/2020 VI-012650		Dolphin Stairlifts (East Anglia) Limited
		Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020 VI-008849		Dolphin Stairlifts (East Anglia) Limited
		Supplies and Services	Legal Fees	07/01/2020 VI-011527		Doughty Street Chambers
		Supplies and Services	Legal Fees	15/01/2020 VI-012111		Doughty Street Chambers
3		Premises Expenses	Rents Payable	28/01/2020 VI-010526		Dream Installation Limited
		Transport Expenses	Other Indirect Transport Costs	10/01/2020 VI-012875		Driver and Vehicle Standards Agency
		Premises Expenses	Building Services - Responsive Maintenance	07/01/2020 VI-012059	460.00 Revenue	
		Premises Expenses	Rents Payable	21/01/2020 VI-012424		Earl Soham Village Hall
Deputy Leader and Economic Developm		Premises Expenses	Building Services - Planned Maintenance	21/01/2020 VI-011813	3,690.00 Revenue	
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/01/2020 VI-013304	3,097.51 Revenue	
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 Manageme	Supplies and Services	External Printing	10/01/2020 VI-001995	6,499.42 Revenue	Civica Election Services
	Corporate and Democratic Manageme		External Printing	24/01/2020 VI-012897		Civica Election Services
	Corporate and Democratic Manageme		External Printing	24/01/2020 VI-012895		Civica Election Services
	Corporate and Democratic Manageme		External Printing	24/01/2020 VI-012896	7,548.18 Revenue	Civica Election Services
	Corporate and Democratic Manageme		External Printing	24/01/2020 VI-012898		Civica Election Services
	Corporate and Democratic Manageme		External Printing	24/01/2020 VI-012902		Civica Election Services
		Supplies and Services	External Printing	28/01/2020 VI-012935		Civica Election Services
		Supplies and Services	External Printing	28/01/2020 VI-012936		Civica Election Services
		Supplies and Services	External Printing	31/01/2020 VI-012938	,	Civica Election Services Civica Election Services
		Supplies and Services	Postages			Civica Election Services Civica Election Services
Laader		Juppiles allu Jel Vices	i ostages	01/01/2020 VO-000/10	-51,105.55 Nevellue	
		Promises Evnenses	Pante Pavahla	17/01/2020 \/! 012254	2 110 12 Payania	Fleom Spattique Accoriatos Limitad
Deputy Leader and Economic Developm	Management and Support	Premises Expenses Supplies and Services	Rents Payable Materials For Resale	17/01/2020 VI-012354 15/01/2020 VI-012469		Elsom Spettigue Associates Limited Enable Access Ltd

Mail	Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/01/2020 VI-013055	2.010.00 Revenue ENBE Ltd
The Functionment						
The Forciament						
Heating Reverant Account HAP, Retrail anchorn Planting Supplies of Services Eleminy 2101/2007 (Vol.12512 2.881.22 Reversus Eleminy 1.881.22 Reversus						
Leader						
Flourising Revenue Account Fift Special Services Permisse Exervises Water O7012/2029 \ \(\)						
Housing Nerman Account HAA Special Services Permans Expensions and Services General Purbases Gener						
Housing Newman Account HelA Reposits and Newman (September 1997) Housing Newman Account HelA Reposits and Newman (September 1997) Housing Newman (September 1997) Head (September 1997)						
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Resources Management and Support Employee Expenses HR Corporate Training 24/01/2020 VI-013048 300.00 Revenue Grapevine Computing The Environmental Protection Supplies and Services Consultants 24/01/2020 VI-012247 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 HRA Cost of Capital and Similar Charg Supplies and Services Valuation Fees 10/01/2020 VI-012024 900.00 Revenue Halesworth Golf 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 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-012089 1,000.00 Revenue Hays Specialist Recruitment Ltd Housing Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012089 1,000.00 Revenue Hays Specialist Recruitment Ltd Housing Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012089 1,000.00 Revenue Hays Specialist Recruitment Ltd Housing Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012089 1,000.00 Revenue Hays Specialist Recruitment Ltd Housing Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012080 1,000.00 Revenue Hays Specialist Recruitment Ltd Housing Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012080 1,000.00 Revenue Hays Specialist Recruitment Ltd	Housing Revenue Account I	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/01/2020 VI-012917	1,188.60 Revenue Graham
The Environment Environmental Protection Supplies and Services Consultants 24/01/2020 VI-012226 5,615.00 Revenue Groundwork East Community Development Supplies and Services General Purchases 24/01/2020 VI-012947 295.00 Revenue Halesworth Golf 295.00 Revenue Halesworth Golf 295.00 Revenue Hardimans Purchases 10/01/2020 VI-012020 VI-012	Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2020 VI-012812	7,126.51 Revenue Graham
Communities, Leisure and Tourism Community Development Supplies and Services General Purchases 24/01/2020 VI-012947 295.00 Revenue Halesworth Golf HAR Cost of Capital and Similar Charg Supplies and Services Valuation Fees 10/01/2020 VI-012024 900.00 Revenue Hardimans Deputy Leader and Economic Development Supplies and Services Grants & Contributions Expenditure 15/01/2020 VI-012384 1,500.00 Revenue Hardimans Planning and Coastal Management Hank Special Services Employee Expenses Consultants 17/01/2020 VI-012144 2,817.00 Revenue Hardimans HAR 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 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-012089 1,000.00 Revenue Hays Specialist Recruitment Ltd Housing Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012089 1,000.00 Revenue Hays Specialist Recruitment Ltd Housing Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012089 1,000.00 Revenue Hays Specialist Recruitment Ltd Housing Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012089 1,000.00 Revenue Hays Specialist Recruitment Ltd	Resources	Management and Support	Employee Expenses	HR Corporate Training	24/01/2020 VI-013048	300.00 Revenue Grapevine Computing
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 Development Supplies and Services Grants & Contributions Expenditure 15/01/2020 VI-012024 15,000.00 Revenue Harwich Harbour Ferry Services Planning Supplies and Services Consultants 17/01/2020 VI-012142 2,817.00 Revenue Harwich Harbour Ferry Services HRA Special Services Employee Expenses Contract Staff 24/01/2020 VI-012081 1,000.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 24/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 24/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account Harbour Ferry Services Planning Revenue Account Harbour Ferry Services Harwich Harbour Ferry Services Planning Revenue Account Harbour	The Environment	Environmental Protection	Supplies and Services	Consultants	24/01/2020 VI-012226	5,615.00 Revenue Groundwork East
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 Development Supplies and Services Grants & Contributions Expenditure 15/01/2020 VI-012024 15,000.00 Revenue Harwich Harbour Ferry Services Planning Supplies and Services Consultants 17/01/2020 VI-012142 2,817.00 Revenue Harwich Harbour Ferry Services HRA Special Services Employee Expenses Contract Staff 24/01/2020 VI-012081 1,000.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 24/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 24/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012081 2,500.00 Revenue Harwich Harbour Ferry Services Planning Revenue Account Harbour Ferry Services Planning Revenue Account Harbour Ferry Services Harwich Harbour Ferry Services Planning Revenue Account Harbour	Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	24/01/2020 VI-012947	295.00 Revenue Halesworth Golf
Deputy Leader and 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-012089 1,000.00 Revenue Hays Specialist Recruitment Ltd Housing Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012089 2,500.00 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			Valuation Fees	10/01/2020 VI-012024	900.00 Revenue Hardimans
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-012699 2,500.00 Revenue Hays Specialist Recruitment Ltd HOUSING Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012089 2,500.00 Revenue Hays Specialist Recruitment Ltd	Deputy Leader and Economic Developm I	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/01/2020 VI-012384	1,500.00 Revenue Harwich Harbour Ferry Services
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-012699 2,500.00 Revenue Hays Specialist Recruitment Ltd HOUSING Revenue Account HRA Special Services Employee Expenses Contract Staff 17/01/2020 VI-012089 2,500.00 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-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-012083 2,500.00 Revenue Hays Specialist Recruitment Ltd						
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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 Deputy Leader and Economic Developer	Holding Accounts	Current Liabilities	Creditors - Other Furniture and Equipment	17/01/2020 VI-012782	2,170.53 Revenue HM Revenue & Customs 393.00 Revenue Hussey Knights
Planning and Coastal Management	Planning	Supplies and Services Supplies and Services	Other Ext Provided Services	24/01/2020 VI-012148 10/01/2020 VI-011817	950.00 Revenue IDOX Software Ltd
Customer Services and Operational Pa		Supplies and Services Supplies and Services	Software Maintenance	15/01/2020 VI-011949	13.550.00 Revenue IDOX Software Ltd
Customer Services and Operational Pa		Supplies and Services	Software Maintenance	15/01/2020 VI-011948	11.300.00 Revenue IDOX Software Ltd
Customer Services and Operational Pa		Supplies and Services	Software Maintenance	17/01/2020 VI-011891	109.807.00 Revenue IDOX Software Ltd
Customer Services and Operational Pa		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 Ilketshall St Margaret Parish
Deputy Leader and Economic Develop		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 Cha	arg 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 Pa		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 REFCUS Expenditure	07/01/2020 VI-011991	537.48 Revenue J C Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020 VI-012166	8,989.36 Revenue J C Building Services
Housing Housina	Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	07/01/2020 VI-012165 22/01/2020 VI-013022	9,191.29 Revenue J C Building Services 3.959.61 Revenue J C Building Services
Housing Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	07/01/2020 VI-013022	5,376.36 Revenue Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/01/2020 VI-012076	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 Develop	m 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 STKnight 250.00 Revenue Koris Ltd
Customer Services and Operational Pa Customer Services and Operational Pa		Supplies and Services Supplies and Services	Telephone Calls/Data/Broadband Telephone Calls/Data/Broadband	24/01/2020 VI-012257 24/01/2020 VI-012182	1,357.28 Revenue Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services Supplies and Services	Conference Fees	31/01/2020 VI-012162	350.00 Revenue LABC
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/01/2020 VI-013177	250.00 Revenue Land Data cic
Deputy Leader and Economic Develop		Supplies and Services	Consultants	28/01/2020 VI-012034	8,961.54 Revenue LDA Design
Leader	Corporate Management	Premises Expenses	Rents Pavable	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 Community Health	Holding Accounts Port Health Authority	Holding Account - Cash Out Supplies and Services	Payments Analysts/Vets Fees	14/01/2020 VI-012246 08/01/2020 VI-011773	10,594.86 Revenue Lowestoft Vision 391.50 Revenue Macfarlane Group UK Ltd
Community realin	FOR FEARIT AUTOTRY	Supplies and Services	Analysis/vels Fees	00/01/2020 VI-011//3	591.50 Revenue iviacianane Group UN Ltd

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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
	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		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	t 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		Supplies and Services	Health and Safety	07/01/2020 VC-000646	-820.00 Revenue Mountain Builders
Deputy Leader and Economic Developm		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		Holding Account - Cash Out	Capital Expenditure	24/01/2020 VI-012762	2,672.00 Capital Mountain Builders
Customer Services and Operational Part		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-012134 15/01/2020 VI-012031	698.00 Revenue National Oceanography Centre
	Community Development	Supplies and Services	Other Ext Provided Services	28/01/2020 VI-012031 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 REFCUS Expenditure	22/01/2020 VI-013024	1,719.00 Revenue Norfolk Stairlifts
Customer Services and Operational Part		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		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
	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/01/2020 VI-012390	1,200.00 Capital OBS Scaffolding 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 REFCUS Expenditure	07/01/2020 VI-011996	2,212.49 Revenue Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020 VI-011997	608.27 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020 VI-011998	440.74 Revenue Orbit East Care & Repair
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/01/2020 VI-012102	354.75 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020 VI-012102	733.16 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020 VI-012101 07/01/2020 VI-012168	673.27 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020 VI-012108 07/01/2020 VI-012169	1,378.69 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020 VI-012169 07/01/2020 VI-012167	1,348.40 Revenue Orbit East Care & Repair
3		Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure	07/01/2020 VI-012167 07/01/2020 VI-012135	718.55 Revenue Orbit East Care & Repair
Housing	Private Sector Housing				
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/01/2020 VI-012353	908.67 Revenue Orbit East Care & Repair
	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 REFCUS Expenditure	17/01/2020 VI-012745	728.83 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/01/2020 VI-012711	867.88 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/01/2020 VI-012653	482.60 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/01/2020 VI-012915	1,560.27 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/01/2020 VI-012905	535.05 Revenue Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/01/2020 VI-012879	748.87 Revenue Orbit East Care & Repair

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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-012976 24/01/2020 VI-013036	361.36 Revenue Orbit East Care & Repair
5		Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure		522.71 Revenue Orbit East Care & Repair
Housing	Private Sector Housing			24/01/2020 VI-013050	
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 Pavable	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 Develop		Employee Expenses	Contract Staff	14/01/2020 VI-011874	2,813.00 Revenue The Oyster Partnership
Deputy Leader and Economic Develop		Employee Expenses	Contract Staff	22/01/2020 VI-012124	2,768.00 Revenue The Oyster Partnership
Deputy Leader and Economic Develop		Employee Expenses	Contract Staff	22/01/2020 VI-012124 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-012123	23,031.00 Revenue Places for People
Leader	Corporate Management	Premises Expenses	Rents Payable	17/01/2020 VI-012217 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-011827 31/01/2020 VI-013431	4,178.83 Revenue Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	21/01/2020 VI-013431 21/01/2020 VI-012680	2,760.02 Revenue Polycastle NU-Span
				08/01/2020 VI-012660 08/01/2020 VI-011711	956.65 Revenue Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	General Purchases		
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 Pa	art 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-012238	8,656.94 Revenue Real Estates East Anglia Ltd
Housing Revenue Account	Private Sector Housing	Third Party Payments	Other Agencies Other Agencies	31/01/2020 VI-011895	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 Pa		Supplies and Services	Hardware Maintenance	07/01/2020 VI-011683	541.15 Revenue RICOH UK Ltd
Customer Services and Operational Pa		Supplies and Services	Hardware Maintenance	07/01/2020 VI-011850	2,419.86 Revenue RICOH UK Ltd
Customer Services and Operational Pa		Supplies and Services	Hardware Maintenance	07/01/2020 VI-011851	5,171.46 Revenue RICOH UK Ltd
Customer Services and Operational Pa	art Management and Support	Supplies and Services	Hardware Maintenance	15/01/2020 VI-012021	600.00 Revenue RICOH UK Ltd

Planning and Costed Managements	Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	10/01/2020 VI-010847	1,080.00 Revenue Rigour Survey
Parming and Coastal Management Parming Employee Expenses E						
Passing and Colean Management Passing and Colean Management and Support						
Communitals, Leisure and Tourism						
Communisties_Listories and Tourism Processing Supplement of Services Policy Supplement Policy Supp		- 3				
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Deputy Leaster and Concorne Develops Imagement and Support Employee Expenses Office Professional Subcerptors 1401/2000 Vol.2215 5.80 Develope Royal Institution of Charactered Surveyors RCS	Housing Revenue Account	HRA Special Services	Employee Expenses		10/01/2020 VI-012859	259.00 Revenue Royal Institute of British Architects
Depts Leader Compraide Management Com	Deputy Leader and Economic Develop	om Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2020 VI-012235	510.00 Revenue Royal Institution of Chartered Surveyors RICS
Leader	Deputy Leader and Economic Develop	om Management and Support	Employee Expenses	Officer Professional Subscriptions	10/01/2020 VI-012008	539.00 Revenue Royal Institution of Chartered Surveyors RICS
Leader	Deputy Leader and Economic Develop	om Management and Support	Employee Expenses	Officer Professional Subscriptions	14/01/2020 VI-012251	539.00 Revenue Royal Institution of Chartered Surveyors RICS
Leader	Leader	Corporate Management	Supplies and Services	Postages	15/01/2020 VI-011972	1,646.42 Revenue Royal Mail
Leader						
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Communities, Leisure and Tourism Indoor Leisure Supplies and Services Consultants 24/01/2020 VI-012243 2,200.00 Revenue The Sports Consultancy Ltd Consultancy Ltd Consultancy Ltd Consultancy Ltd Consultancy Advortized Planning Revenue Account HRA Repairs and Maintenance Employee Expenses Contract Staff 07/01/2020 VI-012058 390.88 Revenue Staffbank Corporate Services HRA Lifts 29/01/2020 VI-012641 4,000 Revenue Stannah Lift Service Ltd Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Communities, Leisure and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure Planning and Coastal Management Planning Supplies and Services Grants & Contributions Expenditure Descriptions Expenditure Planning Supplies and Services Grants & Contributions Expenditure Descriptions Expenditure Planning Supplies and Services Grants & Contributions Expenditure Descriptions Expenditure Descr						
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Housing Revenue Account Planning and Coastal Management Planning Supplies and Services Other Ext Provided Services 24/01/2020 VI-012655 316.34 Revenue Storetec Services Limited Miscellaneous Other Services 24/01/2020 VI-012655 316.34 Revenue Storetec Services Limited Miscellaneous Other Services 24/01/2020 VI-012655 316.34 Revenue Storetec Services Limited Miscellaneous Other Services 24/01/2020 VI-012655 316.34 Revenue Storetec Services Limited Miscellaneous Other Services 24/01/2020 VI-012655 316.34 Revenue Storetec Services Limited Miscellaneous Other Services 24/01/2020 VI-012655 316.34 Revenue Storetec Services Limited Miscellaneous Other Services 24/01/2020 VI-012357 316.34 Revenue Storetec Services Services Services Consultants 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 Planning and Coastal Management Planning Supplies and Services Grants & Contributions Expenditure 22/01/2020 VI-011201 132,000.00 Revenue Suffolk Community Foundation Planning and Coastal Management Planning Supplies and Services Other Ext Provided Services 10/01/2020 VI-011871 132,000.00 Revenue Suffolk County Council Housing Housing Enabling Employee Expenses Recruitment Advertising 08/01/2020 VI-011871 2,845.50 Revenue Suffolk County Council Housing Enabling Employee Expenses Recruitment Advertising 08/01/2020 VI-010290 698.00 Revenue Suffolk County Council Housing Enabling Employee Expenses Recruitment Advertising 08/01/2020 VI-010290 24/01287 2,445.25 Revenue Suffolk County Council Community Development Supplies and Services Grants & Contributions Expenditure 29/01/2020 VI-010290 698.00 Revenue Suffolk County Council 1,250.00 Revenue Suffolk County Council 2,405.00 Revenue Suffolk County Counci						
Planning and Coastal Management Planning Supplies and Services Miscellaneous Other Services 24/01/2020 VI-012605 316.34 Revenue Storetec Services Limited Miscellaneous Other Services 24/01/2020 VI-012605 316.34 Revenue Storetec Services Limited Miscellaneous Other Services 24/01/2020 VI-012357 Septiment Advertising Supplies and Services Constributions Expenditure 15/01/2020 VI-012357 Planning Account and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure 22/01/2020 VI-011750 2,500.00 Revenue Strutt & Parker Student Life Communities, Leisure and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure 22/01/2020 VI-011750 2,500.00 Revenue Student Life Student Lif				HRA Lifts		
Housing Private Sector Housing Planning and Coastal Management Communities, Leisure and Tourism Planning and Coastal Management Planning Supplies and Services Other Ext Provided Services 10/01/2020 VI-011201 132,000.00 Revenue Suffolk County Council Noising Planning Supplies and Services Other Ext Provided Services 10/01/2020 VI-011871 14,000.00 Revenue Suffolk County Council Noising Planning Planning Planning Planning Planning Planning Supplies and Services Planning				Other Ext Provided Services		287.60 Revenue Storetec Services Limited
Planning and Coastal Management Communities, Leisure and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure 08/01/2020 VI-011748 12,512.19 Revenue Strutt & Parker 2,500.00 Revenue Student Life 2,500.00 Revenue Strutt & Parker 2,500.00 Revenue Student Life 2,500.00 Revenue Student Life 2,500.00 Revenue Student Life 2,500.00 Revenue Student Life 3,100.00 Revenue Stud	Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	24/01/2020 VI-012605	316.34 Revenue Storetec Services Limited
Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Housing Resources Planning Revenue Grants Supplies and Services Other Ext Provided Services Grants & Contributions Expenditure Other Ext Provided Services Planning Supplies and Services Grants & Contributions Expenditure Other Ext Provided Services Other Ext Provided Services Planning Nourism Planning Nourism Planning Nourism Planning Nourism Nourism Planning Nourism	Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/01/2020 VI-012357	851.71 Revenue Mr Matthew Ryan Stone
Communities, Leisure and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure 22/01/2020 VI-012011 132,000.00 Revenue Suffolk Community Foundation 3,120.00 Revenue Suffolk Community Foundation 3,120.00 Revenue Suffolk County Council 14,000.00 Revenue Suffo	Planning and Coastal Management	Planning	Supplies and Services	Consultants	15/01/2020 VI-011748	12,512.19 Revenue Strutt & Parker
Planning and Coastal Management Planning Supplies and Services Grants & Contributions Expenditure 10/01/2020 VI-011871 14,000.00 Revenue Suffolk County Council 14,0	Communities, Leisure and Tourism			Grants & Contributions Expenditure	08/01/2020 VI-011750	
Planning and Coastal Management Housing Housing Enabling Employee Expenses Recruitment Advertising 10/01/2020 VI-011871 14,000.00 Revenue Suffolk County Council 2,845.50 Revenue Suffolk County Council 2,845	Communities, Leisure and Tourism			Grants & Contributions Expenditure	22/01/2020 VI-012011	
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-0005077 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						
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						
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	Housing	Housing Enabling	Employee Expenses	Recruitment Advertising	10/01/2020 VI-011857	
Communities, Leisure and Tourism Community Development Supplies and Services Grants & Contributions Expenditure 29/01/2020 VI-012187 1,250.00 Revenue Suffolk County Council						
	3					
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 Develop	om Management and Support	Premises Expenses	Other Insurance	24/01/2020 VC-000699	-3,514.50 Revenue Suffolk County Council

Deputy Leader and Economic Developm		Premises Expenses	Other Insurance	24/01/2020 VI-012163	3,514.50 Revenue Suffolk County Council	
Deputy Leader and Economic Developm		Premises Expenses	Other Insurance	24/01/2020 VI-010056	3,514.50 Revenue Suffolk County Council	
Deputy Leader and Economic Developm		Supplies and Services	Grants & Contributions Expenditure	28/01/2020 VI-012998	1,000.00 Revenue Suffolk County Council	
		Holding Account - Cash Out	Payments		9,341,577.00 Revenue Suffolk County Council	
		Holding Account - Cash Out	Payments		2,452,642.57 Revenue Suffolk County Council	
	Holding Accounts	Holding Account - Cash Out	Payments	31/01/2020 VI-013376	514,450.60 Revenue Suffolk County Council	
		Supplies and Services	Marketing & Promotions	29/01/2020 VI-011540	320.00 Revenue Suffolk Digital Print & Design	
		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 REFCUS	01/01/2020 VI-013328	19,648.87 Revenue Sustrans Limited	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/01/2020 VI-010251	5,752.80 Revenue TAK Building Maintenance Ltd	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/01/2020 VI-010397	3,814.11 Revenue TAK 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	
		Supplies and Services	Corporate Subscriptions	29/01/2020 VI-013151	3,468,96 Revenue Thomson Reuters	
		Supplies and Services	Corporate Subscriptions	29/01/2020 VI-013152	4,490.66 Revenue Thomson Reuters	
		Supplies and Services	Advertising	08/01/2020 VI-011829	266.07 Revenue TMP Worldwide	
		Premises Expenses	Rents Payable	28/01/2020 VI-010505	510.03 Revenue Together Property & Lettings Ltd	
		Premises Expenses	Rents Payable	28/01/2020 VI-010822	510.03 Revenue Together Property & Lettings Ltd	
		Supplies and Services	Other Ext Provided Services	29/01/2020 VI-013171	376.00 Revenue Nigel Tompsett Taxi Enforcement	
Deputy Leader and Economic Developm		Transport Expenses	Vehicle Hire	10/01/2020 VI-012202	360.32 Revenue Transport2 UK Ltd	
		Supplies and Services	Other Ext Provided Services	15/01/2020 VI-012553	5,790.00 Revenue Trinity Park Events Ltd	
		Premises Expenses	Rents Payable	17/01/2020 VI-012304	516.00 Revenue Trinity Park Events Ltd	
		Supplies and Services	Furniture and Equipment	15/01/2020 VI-012304 15/01/2020 VI-012958	2.826.13 Revenue Tusker	
		Supplies and Services	Other Ext Provided Services	10/01/2020 VI-012936 10/01/2020 VI-012073	2,070.55 Revenue UK Telematics Ltd	
		Holding Account - Cash In	Payroll Deductions		1,621.25 Revenue Unison Eastern Region	
				31/01/2020 VI-013385		
		Premises Expenses	Rents Payable	28/01/2020 VI-011233	280.27 Revenue Valtec Properties Ltd	
		Premises Expenses	Rents Payable	28/01/2020 VI-011098	374.69 Revenue Valtec Properties Ltd	
		Premises Expenses	Rents Payable	28/01/2020 VI-011193	374.69 Revenue Valtec Properties Ltd	
Customer Services and Operational Part		Supplies and Services	Other Ext Provided Services	14/01/2020 VI-010868	252.00 Revenue Vertas Group Ltd	
Deputy Leader and Economic Developm		Premises Expenses	Grounds Maintenance - Contract	14/01/2020 VI-010870	370.00 Revenue Vertas Group Ltd	
Deputy Leader and Economic Developm		Transport Expenses	Vehicle Hire	14/01/2020 VI-011094	300.40 Revenue Vertas Group Ltd	
Deputy Leader and Economic Developm		Supplies and Services	Postages	14/01/2020 VI-011572	5,052.20 Revenue Vertas Group Ltd	
		Supplies and Services	Hospitality	24/01/2020 VI-012140	298.30 Revenue Vertas Group Ltd	
Deputy Leader and Economic Developm		Supplies and Services	Hospitality	14/01/2020 VI-010867	514.00 Revenue Vertas Group Ltd	
Deputy Leader and Economic Developm		Supplies and Services	General Purchases	14/01/2020 VI-010133	256.00 Revenue Vertas Group Ltd	
		Premises Expenses	Electricity	15/01/2020 VI-011978	39,862.04 Revenue Vertas Group Ltd	
	Corporate and Democratic Manageme		Hospitality	29/01/2020 VI-012139	695.36 Revenue Vertas Group Ltd	
		Premises Expenses	Electricity	13/01/2020 VI-012159	70,952.26 Revenue Vertas Group Ltd	
		Premises Expenses	Water	31/01/2020 VI-012988	1,091.97 Revenue Vertas Group Ltd	
		Holding Account - Cash Out	Capital Expenditure	21/01/2020 VI-012652	1,856.95 Capital Richard Vest Architectural Design Ltd	
		Supplies and Services	Grants & Contributions Expenditure	08/01/2020 VI-012186	380.75 Revenue The Victoria Hotel, Lowestoft Ltd	
	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 Limit	ed
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 Manageme	Employee Expenses	Technical Training	07/01/2020 VI-011348	908.40 Revenue Jane Warden Corporate Training Concu	iltancy
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	15/01/2020 VI-012529	578.00 Revenue Waste & Environmental Services	
	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 PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	15/01/2020 VI-012506	328.97 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/01/2020 VI-012677	3,290.98 Revenue PW Waters Ltd	
		Supplies and Services	General Purchases	21/01/2020 VI-012675	584.01 Revenue PW Waters Ltd	
		Supplies and Services	General Purchases	21/01/2020 VI-012673	280.25 Revenue PW Waters Ltd	
		Supplies and Services	General Purchases	21/01/2020 VI-012639	383.45 Revenue P W Waters Ltd	
		Supplies and Services	General Purchases	21/01/2020 VI-012635	300.74 Revenue P W Waters Ltd	
		Supplies and Services	General Purchases	21/01/2020 VI-012636	305.06 Revenue PW Waters Ltd	
Housing Revenue Account				21/01/2020 VI-012638		
Housing Revenue Account Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases General Purchases	21/01/2020 VI-012638 24/01/2020 VI-012857	413.06 Revenue PW Waters Ltd 592.55 Revenue PW 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	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/01/2020 VI-012852	387.10 Revenue P W Waters Ltd
Excluded	Holding Accounts	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 Cha	rg 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 Cha	rg 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 Cha	rg Holding Account - Cash Out	Capital Expenditure	15/01/2020 VI-012067	325.00 Capital Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Cha	rg Holding Account - Cash Out	Capital Expenditure	15/01/2020 VI-012069	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.