

Period 11 February 2020

Body Name East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Transport	Parking Services	Premises Expenses	Rents Payable	14/02/2020	VI-013336	8,116.01	Revenue	Abellio East Anglia Ltd
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	21/02/2020	VI-013432	400.00	Revenue	Abouttime Training
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	28/02/2020	VI-013776	750.00	Revenue	Abouttime Training
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	28/02/2020	VI-013971	750.00	Revenue	Abouttime Training
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	04/02/2020	VI-012428	35,430.75	Revenue	Access Community Trust
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2020	VI-014673	8,100.00	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/02/2020	VI-014301	389.00	Revenue	Act Now Training Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/02/2020	VI-014302	389.00	Revenue	Act Now Training Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013259	2,449.84	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/02/2020	VI-013806	377.75	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020	VI-014092	582.45	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020	VI-014216	356.99	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020	VI-014469	259.15	Revenue	Akw Medi- Care Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	26/02/2020	VI-014074	390.00	Revenue	Alere Toxicology PLC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/02/2020	VI-014449	5,000.00	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/02/2020	VI-013892	1,775.00	Capital	Alpha Roofing Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	01/02/2020	VI-005825	1,173.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/02/2020	VI-013528	909.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/02/2020	VI-013542	2,377.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/02/2020	VI-013541	2,157.97	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	21/02/2020	VI-015064	318.07	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/02/2020	VI-013400	6,322.50	Revenue	Anglia Care Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	19/02/2020	VI-013394	552.14	Revenue	Anglia Handling Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	26/02/2020	VI-013626	2,725.00	Revenue	ApolloCradles Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	26/02/2020	VI-014011	925.00	Revenue	ApolloCradles Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	21/02/2020	VI-014473	740.00	Revenue	ApolloCradles Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	07/02/2020	VI-012759	1,081.50	Revenue	Archant Community Media Ltd
Community Health	Licensing	Supplies and Services	Advertising	21/02/2020	VI-013392	1,964.57	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/02/2020	VI-013795	490.28	Revenue	Archant Community Media Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	14/02/2020	VI-013120	845.25	Revenue	T G Askew
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	26/02/2020	VI-013546	430.50	Revenue	T G Askew
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	25/02/2020	VI-013303	1,415.20	Revenue	ASP Promotions Limited
Leader	Corporate and Democratic Management	Employee Expenses	Officer Professional Subscriptions	04/02/2020	VI-013430	280.50	Revenue	Association of Democratic Services Officers Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Officer Professional Subscriptions	04/02/2020	VI-012549	285.00	Revenue	Association of Electoral Administrators
Customer Services and Operational	Part Management and Support	Supplies and Services	Software Maintenance	19/02/2020	VI-013941	15,000.00	Revenue	Astech Consultants Limited
Deputy Leader and Economic Development	Management and Support	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	14/02/2020	VI-014185	250.00	Revenue	Auction House East Anglia
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-012806	324.70	Revenue	Avocet Hardware Plc
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/02/2020	VI-013925	994.00	Revenue	Gordon Barber
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	26/02/2020	VI-014474	1,222.80	Revenue	B & B Skip Hire
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	21/02/2020	VI-014408	42,000.00	Revenue	Beccles Lido Limited
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	28/02/2020	VI-014702	33,000.00	Revenue	Beccles Lido Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/02/2020	VI-014565	2,000.00	Revenue	Beccles Sea Cadets
Leader	Corporate Management	Premises Expenses	Rents Payable	28/02/2020	VI-013796	400.00	Revenue	Beccles Primary Academy
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	11/02/2020	VI-012768	682.80	Revenue	Mareth Bennett
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/02/2020	VI-014320	2,168.00	Capital	BDB Pitmans LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/02/2020	VI-013868	600.00	Revenue	The Birches Medical Practice Patient Participation
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	04/02/2020	VI-013255	699.08	Revenue	Bison Electrical Services Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/02/2020	VI-013677	800.00	Revenue	Blackmoor Management Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/02/2020	VI-013678	500.00	Revenue	Blackmoor Management Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/02/2020	VI-014442	400.00	Revenue	Blackmoor Management Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	07/02/2020	VI-013251	40,451.69	Capital	Blakedown Landscapes Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	25/02/2020	VI-014313	29,653.71	Capital	Blakedown Landscapes Ltd

Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	11/02/2020	VI-013871	1,921.00	Revenue	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Part Resources	Management and Support	Supplies and Services	Software Maintenance	20/02/2020	VI-014640	799.32	Revenue	Bottomline
Housing Revenue Account	Management and Support	Supplies and Services	Hotel Accommodation	11/02/2020	VI-013097	2,725.00	Revenue	Bournemouth Convention Bureau Limited
Resources	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/02/2020	VI-013484	451.00	Revenue	P Bowler Associates Ltd
Housing Revenue Account	Management and Support	Employee Expenses	HR Corporate Training	07/02/2020	VI-013613	4,932.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/02/2020	VI-013835	27,531.10	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013131	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013132	520.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013130	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	04/02/2020	VI-013126	367.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013124	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2020	VI-011490	563.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2020	VI-012800	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2020	VI-012820	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2020	VI-012468	677.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2020	VI-013633	368.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2020	VI-013629	504.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2020	VI-013627	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/02/2020	VI-014059	588.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/02/2020	VI-014061	570.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/02/2020	VI-013628	848.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/02/2020	VI-013630	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/02/2020	VI-013634	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/02/2020	VI-013990	630.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/02/2020	VI-014094	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/02/2020	VI-014358	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2020	VI-014355	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2020	VI-014353	585.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	12/02/2020	VI-012921	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	28/02/2020	VI-013756	555.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	26/02/2020	VI-013755	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	28/02/2020	VI-013612	1,305.75	Revenue	British Gas
Deputy Leader and Economic Development Leader	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	28/02/2020	VI-013329	360.00	Revenue	Broadland Security Alarms
Leader	Management and Support	Supplies and Services	Legal Fees	07/02/2020	VI-013600	1,392.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	19/02/2020	VI-013773	1,380.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	28/02/2020	VI-014629	717.50	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Marketing & Promotions	14/02/2020	VI-013603	3,000.00	Revenue	Bruizer Creative Film & Video
Communities, Leisure and Tourism	Concessions	Supplies and Services	Consultants	25/02/2020	VI-014404	3,030.00	Revenue	Bruizer Creative Film & Video
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/02/2020	VI-013597	688.00	Revenue	Mr Philip A Bryenton
Leader	Corporate Management	Premises Expenses	Rents Payable	28/02/2020	VI-013797	336.00	Revenue	Bungay Honeypot Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/02/2020	VI-013867	2,000.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	28/02/2020	VI-013711	493.02	Revenue	Bunzl Cleaning & Hygiene Supplies
Community Health	Port Health Authority	Employee Expenses	Technical Training	19/02/2020	VI-014023	835.00	Revenue	Bywater Training Limited
Community Health	Port Health Authority	Employee Expenses	Technical Training	19/02/2020	VI-014020	710.00	Revenue	Bywater Training Limited
Customer Services and Operational Part Leader	Corporate Management	Supplies and Services	Stationery	01/02/2020	VI-006862	848.64	Revenue	Canon (UK) Ltd
Customer Services and Operational Part Leader	Management and Support	Supplies and Services	Bank Fees	25/02/2020	VI-014385	505.50	Revenue	Capita Business Services Ltd
Customer Services and Operational Part Community Health	Management and Support	Supplies and Services	Software Maintenance	19/02/2020	VI-014321	3,545.00	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	26/02/2020	VI-013690	1,425.70	Revenue	Carr Road Distribution Ltd
Community Health	Community Safety	Supplies and Services	Other Ext Provided Services	07/02/2020	VI-013693	350.00	Revenue	Catch 22
Customer Services and Operational Part Leader	Management and Support	Supplies and Services	Consultants	07/02/2020	VI-012941	900.00	Revenue	CCS Media Limited
Customer Services and Operational Part Leader	Management and Support	Supplies and Services	Software Maintenance	12/02/2020	VI-013121	4,999.00	Revenue	CCS Media Limited
Customer Services and Operational Part Community Health	Management and Support	Supplies and Services	Hardware Purchases	19/02/2020	VI-013363	4,188.60	Revenue	CCS Media Limited
Customer Services and Operational Part Community Health	Management and Support	Supplies and Services	Hardware Purchases	19/02/2020	VI-013360	4,186.50	Revenue	CCS Media Limited
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	21/02/2020	VI-013496	804.36	Revenue	CCS Media Limited
Customer Services and Operational Part Leader	Management and Support	Supplies and Services	Software Maintenance	25/02/2020	VI-013644	7,137.15	Revenue	CCS Media Limited
Customer Services and Operational Part Resources	Management and Support	Supplies and Services	Software Maintenance	11/02/2020	VI-013330	44,412.00	Revenue	CDEC Limited
Resources	Corporate and Democratic Management	Employee Expenses	Technical Training	14/02/2020	VI-013445	1,060.00	Revenue	Centre for Public Scrutiny
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	26/02/2020	VI-013579	3,700.00	Revenue	Chartered Institute of Public Finance & Accountancy
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	26/02/2020	VI-013578	5,635.00	Revenue	Chartered Institute of Public Finance & Accountancy
Deputy Leader and Economic Development Leader	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	18/02/2020	VI-013712	9,205.75	Capital	Charmasson Management Consultants
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	21/02/2020	VI-014392	364.00	Revenue	CILEx Law School
Leader	Corporate and Democratic Management	Supplies and Services	Civic Events	11/02/2020	VI-013732	401.20	Revenue	Cipher Crystal Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013239	1,582.53	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013236	1,617.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	04/02/2020	VI-013234	3,143.66	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	05/02/2020	VI-013479	1,569.94	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2020	VI-013478	1,034.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	19/02/2020	VI-013815	1,834.53	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	14/02/2020	VI-013814	2,116.59	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	26/02/2020	VI-013757	380.46	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2020	VI-013720	1,458.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2020	VI-013719	3,052.39	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/02/2020	VI-013993	1,385.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	18/02/2020	VI-014096	2,270.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2020	VI-014189	2,565.79	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/02/2020	VI-014188	1,950.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/02/2020	VI-014190	1,417.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/02/2020	VI-014471	2,864.97	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	14/02/2020	VI-013785	2,484.69	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/02/2020	VI-013337	1,368.80	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2020	VI-013196	259.92	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/02/2020	VI-013723	448.05	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2020	VI-013722	1,272.45	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/02/2020	VI-014502	317.04	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/02/2020	VI-013673	455.00	Revenue	Closomat Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/02/2020	VI-013465	818.90	Revenue	Coastal Services UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/02/2020	VI-013466	456.00	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	28/02/2020	VI-014322	5,392.04	Revenue	Cobalt Telephone Technologies
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/02/2020	VI-013403	946.90	Revenue	COGO Agency Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	19/02/2020	VI-013930	975.00	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	01/02/2020	VI-006414	810.00	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/02/2020	VI-012567	520.00	Capital	Columbus Plumbing & Heating Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/02/2020	VI-014445	3,672.00	Revenue	Columbus Plumbing & Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	07/02/2020	VI-013045	264.00	Revenue	Command Pest Control Ltd
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	26/02/2020	VI-014026	360.00	Revenue	Command Pest Control Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/02/2020	VI-010672	650.00	Revenue	Community Action Suffolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/02/2020	VI-013947	1,250.00	Revenue	Community Safety Professionals Training
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	12/02/2020	VI-013821	1,250.00	Revenue	Community Safety Professionals Training
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/02/2020	VI-014071	9,358.22	Revenue	Concept Life Sciences
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/02/2020	VI-014055	3,332.50	Revenue	CITB: Construction Industry Training Board
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	26/02/2020	VI-014002	3,974.04	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	26/02/2020	VI-014001	3,985.60	Revenue	V C Cooke
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/02/2020	VI-012752	368.77	Revenue	Cooper and Meadows
Resources	Management and Support	Employee Expenses	Contract Staff	25/02/2020	VI-014545	8,000.00	Revenue	Barry Cornelius Associates
Leader	Management and Support	Supplies and Services	Legal Fees	14/02/2020	VI-010152	4,400.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	18/02/2020	VI-013247	1,250.00	Revenue	Cornerstone Barristers
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	19/02/2020	VI-014121	1,220.80	Revenue	Cornerstone (East Anglia) Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	14/02/2020	VI-013164	417.24	Revenue	Court Clerk Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	12/02/2020	VI-013095	2,084.00	Revenue	CPRAS
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Rents Payable	04/02/2020	VI-012697	1,216.18	Revenue	Crown Estate
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/02/2020	VI-014028	1,500.00	Revenue	Cyber Risk Aware Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/02/2020	VI-014546	13,312.20	Revenue	Daisy Communications Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/02/2020	VI-014273	1,000.00	Revenue	Darsham Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	18/02/2020	VI-013387	480.00	Revenue	Defence Infrastructure Organisation
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/02/2020	VI-013793	1,350.00	Revenue	Destination Research Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	07/02/2020	VI-013706	3,588.00	Revenue	Design South East
Leader	Growth Programme Partnership	Supplies and Services	Consultants	25/02/2020	VI-014342	12,022.43	Revenue	Design South East
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/02/2020	VI-013154	600.00	Revenue	Developing Experts
Community Health	Licensing	Supplies and Services	Legal Fees	11/02/2020	VI-013397	640.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	21/02/2020	VI-013895	720.00	Revenue	Disclosure & Barring Service
Housing	Homelessness	Premises Expenses	Rents Payable	28/02/2020	VI-014610	747.32	Revenue	Dream Installation Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/02/2020	VI-010826	562.50	Revenue	Drives 4 U Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Consultants	07/02/2020	VI-012894	280.00	Revenue	Duncan & Son (Southwold) Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	26/02/2020	VI-013933	404.31	Revenue	Dutton Communications Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/02/2020	VI-012770	390.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	07/02/2020	VI-012934	4,350.00	Revenue	East of England Local Government Association

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/02/2020	VI-014807	270.00	Revenue	East Suffolk Council - Petty Cash
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	26/02/2020	VI-014312	3,465.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/02/2020	VI-014559	31,276.67	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	28/02/2020	VI-014707	15,600.00	Revenue	Easton Bavents Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	18/02/2020	VI-014252	450.00	Revenue	Eastern Roof Training
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	07/02/2020	VI-012956	3,300.00	Revenue	David Edleston
Housing	Homelessness	Premises Expenses	Rent Deposits	18/02/2020	VI-013885	455.77	Revenue	Edmonds Property Services
Leader	Corporate Management	Supplies and Services	External Printing	07/02/2020	VI-012937	23,091.66	Revenue	Civica Election Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	04/02/2020	VI-013193	1,671.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	04/02/2020	VI-013416	770.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	26/02/2020	VI-014305	2,057.50	Revenue	ENBE Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	19/02/2020	VI-013253	995.00	Revenue	Engage Deep Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Fighting Equipment	12/02/2020	VI-013278	3,952.31	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	12/02/2020	VI-013491	2,449.13	Revenue	M English Security Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	28/02/2020	VI-013438	9,459.81	Revenue	Environment Agency
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/02/2020	VI-013192	499.00	Revenue	Envirovent Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	25/02/2020	VI-013140	596.52	Revenue	E.ON
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	28/02/2020	VI-014662	361.33	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2020	VI-012802	381.00	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/02/2020	VI-014006	845.80	Revenue	Era Products Ltd
Resources	Management and Support	Employee Expenses	Interview Expenses	19/02/2020	VI-013285	3,200.00	Revenue	Eras Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	14/02/2020	VI-013086	328.00	Revenue	ESPO
Planning and Coastal Management	Coastal Management	Supplies and Services	Licence Fees	19/02/2020	VI-013343	1,890.00	Revenue	Esri UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Licence Fees	19/02/2020	VI-013342	1,260.00	Revenue	Esri UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/02/2020	VI-014008	282.04	Revenue	Eurocell Building Plastics Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Health and Safety	26/02/2020	VI-013783	4,150.00	Revenue	S and G Fabrication (Lowestoft) Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Recruitment Advertising	10/02/2020	VI-013914	479.22	Revenue	Facebook Ireland Ltd
Deputy Leader and Economic Developm	Felixstowe Forwards	Supplies and Services	Marketing & Promotions	04/02/2020	VI-012984	250.65	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/02/2020	VI-013836	5,000.00	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/02/2020	VI-013370	15,798.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/02/2020	VI-013972	12,050.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/02/2020	VI-014416	6,645.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/02/2020	VI-014653	3,700.00	Revenue	FERA
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	05/02/2020	VI-012656	8,133.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/02/2020	VI-014099	100,000.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	12/02/2020	VI-013187	2,693.25	Revenue	Flexitog
Housing Revenue Account	HRA Special Services	Third Party Payments	Other Agencies	25/02/2020	VI-013702	250.00	Revenue	Nathan Ford Design
Housing Revenue Account	HRA Special Services	Third Party Payments	Other Agencies	25/02/2020	VI-013713	250.00	Revenue	Nathan Ford Design
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/02/2020	VI-012772	6,075.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/02/2020	VI-012771	5,475.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	21/02/2020	VI-014076	3,300.00	Revenue	Francis Taylor Building
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/02/2020	VI-013094	35,733.75	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/02/2020	VI-013989	11,096.98	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	11/02/2020	VI-013987	17,983.78	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	11/02/2020	VI-013996	479.08	Revenue	Gasway Services Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	21/02/2020	VI-014175	1,200.00	Revenue	Wil Gibson Consultancy
Housing	Homelessness	Premises Expenses	Rents Payable	26/02/2020	VI-014597	454.52	Revenue	G & I Property Rentals
Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	01/02/2020	VI-001302	251.74	Revenue	Goff Petroleum
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2020	VI-013489	3,263.84	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2020	VI-013686	906.01	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/02/2020	VI-014357	6,236.52	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	21/02/2020	VI-014179	5,965.70	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020	VI-014178	5,888.98	Revenue	Graham
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	25/02/2020	VI-014550	500.00	Revenue	Hardimans
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	14/02/2020	VI-013447	4,589.55	Revenue	Harbour Marine Services Ltd
Leader	Growth Programme Partnership	Transport Expenses	Vehicle Hire	11/02/2020	VI-013115	790.00	Revenue	Harlequin Travel
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/02/2020	VI-013725	2,500.00	Revenue	Hasketon Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	26/02/2020	VI-013791	7,042.50	Revenue	Haydens Aboricultural
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	11/02/2020	VI-013049	20,000.00	Revenue	Hem Des LLP
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/02/2020	VI-014822	567.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/02/2020	VI-014368	4,164.43	Revenue	HM Revenue & Customs
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	25/02/2020	VI-013605	2,962.20	Revenue	Steven Holdings Ltd
Leader	Corporate Management	Supplies and Services	Hotel Accommodation	01/02/2020	VI-005827	648.60	Revenue	Hotels.com

Customer Services and Operational Part Management and Support	Supplies and Services	Stationery	21/02/2020	VI-013503	480.50	Revenue	Hound Envelopes Ltd
Leader	Corporate and Democratic Management	Stationery	28/02/2020	VI-013665	273.00	Revenue	Hound Envelopes Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Building Services - Responsive Maintenance	26/02/2020	VI-013598	597.00	Revenue	Hussey Knights
Housing Revenue Account	HRA Special Services	Cleaning Materials	21/02/2020	VI-013419	290.00	Revenue	Ichthus
Customer Services and Operational Part Management and Support	Management and Support	Consultants	26/02/2020	VI-013562	950.00	Revenue	IDOX Software Ltd
Deputy Leader and Economic Development	Management and Support	Fixtures & Fittings	12/02/2020	VI-013070	775.00	Revenue	Impact Signs
Customer Services and Operational Part Management and Support	Management and Support	Supplies and Services	11/02/2020	VI-013864	397.02	Revenue	In Form Consult Ltd
Resources	Management and Support	Employee Expenses	10/02/2020	VI-013982	281.56	Revenue	Institute of Internal Auditors
Community Health	Licensing	Qualification Training	05/02/2020	VI-012986	1,521.50	Revenue	Institute of Licensing (Events) Ltd
Customer Services and Operational Part Management and Support	Management and Support	Technical Training	05/02/2020	VI-012614	5,000.00	Revenue	Intelligent Decisioning Ltd
Housing	Private Sector Housing	Software Maintenance	04/02/2020	VI-010753	516.92	Revenue	Ipswich Borough Council
Housing	Homelessness	Other Ext Provided Services	04/02/2020	VI-013463	336.23	Revenue	Ipswich Furniture Project
Resources	Management and Support	Grants & Contributions Expenditure	25/02/2020	VI-014389	1,057.00	Revenue	ITS Training (UK) Ltd
Housing Revenue Account	HRA Special Services	HR Corporate Training	26/02/2020	VI-013825	350.00	Revenue	James Aldridge Chartered Surveyors
Planning and Coastal Management	Planning	Valuation Fees	28/02/2020	VI-014567	3,230.26	Revenue	Adrian James Acoustics Ltd
Housing	Homelessness	Consultants	11/02/2020	VI-013560	275.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Supervision and Management	Building Services - Responsive Maintenance	21/02/2020	VI-014378	285.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Other Ext Provided Services	12/02/2020	VI-013688	4,782.64	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	General Purchases	12/02/2020	VI-013687	2,397.62	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Furniture and Equipment	19/02/2020	VI-014183	7,446.15	Revenue	Jewson
Leader	Management and Support	Furniture and Equipment	21/02/2020	VI-014459	2,030.00	Revenue	11KBW Ltd
Community Health	Port Health Authority	Legal Fees	21/02/2020	VI-014160	3,119.80	Revenue	Kent County Council
Housing	Homelessness	Analysts/Vets Fees	11/02/2020	VI-009029	30,841.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Rents Payable	11/02/2020	VI-009030	20,632.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Rents Payable	14/02/2020	VI-009032	6,743.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Rents Payable	14/02/2020	VI-009031	4,550.00	Revenue	Kingsley House Hotel
Leader	Corporate Management	Rents Payable	11/02/2020	VI-013650	250.00	Revenue	The Parish of Kirkley St Peter & St John
Communities, Leisure and Tourism	Revenue Grants	Grants & Contributions Expenditure	18/02/2020	VI-014246	8,000.00	Revenue	Kirtan & Falkenham Village Hall
Customer Services and Operational Part Management and Support	Management and Support	Supplies and Services	26/02/2020	VI-013786	250.00	Revenue	Koris Ltd
Customer Services and Operational Part Management and Support	Management and Support	Supplies and Services	26/02/2020	VI-013866	1,790.83	Revenue	Koris Ltd
Resources	Management and Support	Telephone Calls/Data/Broadband	28/02/2020	VI-014628	1,312.50	Revenue	KPMG
Leader	Management and Support	Consultants	12/02/2020	VI-013047	2,571.00	Revenue	Landmark Chambers
Leader	Management and Support	Legal Fees	25/02/2020	VI-014521	755.00	Revenue	The Lawyer.Com
Deputy Leader and Economic Development	Economic Regeneration	Recruitment Advertising	28/02/2020	VI-013564	7,730.77	Revenue	LDA Design
Housing	Homelessness	Consultants	07/02/2020	VI-013675	1,066.00	Revenue	Living Property
Leader	Corporate Management	Grants & Contributions Expenditure	14/02/2020	VI-014563	5,750.50	Revenue	Lloyds Bank Group
Leader	Corporate Management	Bank Fees	14/02/2020	VI-015092	1,498.84	Revenue	Lloyds Bank Group
Housing Revenue Account	HRA Special Services	Bank Fees	28/02/2020	VI-014741	2,000.00	Revenue	Rossi Long Consulting Ltd
Deputy Leader and Economic Development	Economic Regeneration	Consultants	11/02/2020	VI-013657	380.00	Revenue	Lowestoft Town Council
Communities, Leisure and Tourism	Revenue Grants	External Printing	21/02/2020	VI-014135	920.00	Revenue	Lowestoft District Scout Association
Housing Revenue Account	HRA Repairs and Maintenance	Grants & Contributions Expenditure	07/02/2020	VI-012079	4,166.89	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	18/02/2020	VI-014191	647.17	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	25/02/2020	VI-014533	2,858.82	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	HRA Lifts	25/02/2020	VI-014527	4,971.96	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Asbestos	25/02/2020	VI-014526	4,334.93	Revenue	Lucion Environmental Ltd
Customer Services and Operational Part Management and Support	Public Conveniences	Asbestos	05/02/2020	VI-012648	730.00	Revenue	MACC International Ltd
Community Health	Port Health Authority	Consultants	25/02/2020	VI-013691	290.92	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Analysts/Vets Fees	26/02/2020	VI-014010	2,378.54	Revenue	Mainman Supplies Ltd
Planning and Coastal Management	Coastal Management	Clothing & Uniforms	14/02/2020	VI-013545	2,200.00	Capital	Marine Management Organisation
Community Health	Port Health Authority	Capital Expenditure	26/02/2020	VI-014419	613.61	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Stationery	14/02/2020	VI-013739	3,166.30	Revenue	Meadowgreen Kennels
Transport	Rights of Way	Other Ext Provided Services	14/02/2020	VI-013855	302.50	Revenue	Mid Suffolk District Council
Resources	Finance Settlement Funding	Consultants	19/02/2020	VI-009316	3,763,243.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Revenue Support Grant	19/02/2020	VI-013575	1,190.00	Capital	MLM Consulting Engineers Ltd
Community Health	Licensing	Capital Expenditure	21/02/2020	VI-014460	1,333.90	Revenue	Mogo
Deputy Leader and Economic Development	Miscellaneous Property	Materials For Resale	28/02/2020	VI-013580	872.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Revenue Grants	Building Services - Responsive Maintenance	21/02/2020	VI-014033	750.00	Revenue	Mutford Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Grants & Contributions Expenditure	04/02/2020	VI-013271	2,195.00	Revenue	M W Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	HRA Paths & Hardstanding	04/02/2020	VI-013267	1,812.00	Revenue	M W Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	04/02/2020	VI-013270	3,977.00	Revenue	M W Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	04/02/2020	VI-013264	2,195.00	Revenue	M W Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	21/02/2020	VI-013464	2,801.00	Revenue	M W Surfacing Ltd
Customer Services and Operational Part Management and Support	Management and Support	Other Insurance	07/02/2020	VI-013617	479.49	Revenue	National Express Ltd
		Customer and Client Receipts					
		Vatable Parking Season Tickets					

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	14/02/2020	VI-013215	312.04	Revenue	N & C Building Products Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	05/02/2020	VI-012514	745.20	Revenue	Need 2 Store Ltd
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	14/02/2020	VI-013405	2,070.55	Revenue	Needham Electrical Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	07/02/2020	VI-014215	5,000.00	Revenue	Neopost Limited
Leader	Management and Support	Supplies and Services	Legal Fees	14/02/2020	VI-013738	1,335.00	Revenue	Norfolk County Council
Leader	Management and Support	Supplies and Services	Legal Fees	21/02/2020	VI-013731	2,788.94	Revenue	Norfolk County Council
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/02/2020	VI-013168	1,302.55	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Premises Expenses	Fixtures & Fittings	21/02/2020	VI-013411	499.00	Revenue	Suffolk Coastal Norse
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	25/02/2020	VI-013429	812.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	26/02/2020	VI-013724	6,987.80	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	11/02/2020	VI-012323	260.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	11/02/2020	VI-012352	260.00	Revenue	Waveney Norse
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/02/2020	VI-013763	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/02/2020	VI-013764	594.16	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	14/02/2020	VI-013495	1,659.33	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	26/02/2020	VI-013642	2,663.22	Revenue	Novoboats Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/02/2020	VI-013668	800.00	Capital	OBS Scaffolding Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/02/2020	VI-012916	76,428.71	Capital	Openreach
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/02/2020	VI-013471	656.16	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/02/2020	VI-013444	3,009.86	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/02/2020	VI-013610	1,562.37	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/02/2020	VI-014167	2,652.69	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/02/2020	VI-014196	659.22	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/02/2020	VI-014283	715.71	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/02/2020	VI-014243	756.35	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/02/2020	VI-014244	622.65	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/02/2020	VI-014421	701.37	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/02/2020	VI-014420	537.76	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/02/2020	VI-014422	788.31	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/02/2020	VI-014577	665.21	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/02/2020	VI-014575	682.10	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/02/2020	VI-014580	875.10	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/02/2020	VI-014584	859.43	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/02/2020	VI-014585	946.36	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/02/2020	VI-014583	618.21	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/02/2020	VI-014581	552.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/02/2020	VI-014579	731.99	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/02/2020	VI-014573	528.60	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/02/2020	VI-014576	632.17	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/02/2020	VI-014578	856.97	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/02/2020	VI-014582	712.46	Revenue	Orbit East Care & Repair
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	11/02/2020	VI-012942	1,800.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	28/02/2020	VI-014119	4,888.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	19/02/2020	VI-014299	63,600.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	19/02/2020	VI-014297	49,238.37	Revenue	Orchard Information Systems Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	19/02/2020	VI-013279	1,400.00	Revenue	Orford & Gedgrave Parish Cncl
Housing Revenue Account	HRA Special Services	Current Liabilities	Creditors - Contract Retention	05/02/2020	VI-012645	5,130.68	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Current Liabilities	Creditors - Contract Retention	05/02/2020	VI-012644	7,995.79	Revenue	Orwell Housing Association
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	04/02/2020	VI-012512	3,850.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	18/02/2020	VI-010383	2,781.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	18/02/2020	VI-010470	2,231.50	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/02/2020	VI-014564	5,000.00	Revenue	Parish Halls - Rushmere St Andrew
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/02/2020	VI-013905	361.95	Revenue	Paypal
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/02/2020	VI-013158	3,515.00	Revenue	PDP Journals
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Furniture and Equipment	07/02/2020	VI-013552	590.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	12/02/2020	VI-013565	23,031.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Furniture and Equipment	25/02/2020	VI-014436	659.28	Revenue	Places for People
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/02/2020	VI-013614	69,591.86	Revenue	The Planning Inspectorate
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Other Ext Provided Services	10/02/2020	VI-014095	391.00	Revenue	Planning Portal
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	11/02/2020	VI-013556	2,076.86	Revenue	CN Plumbing & Heating Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013319	374.57	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013317	329.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013313	257.00	Revenue	Polycastle NU-Span

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013311	257.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013309	257.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013307	339.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013301	289.65	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013299	257.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013322	457.39	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013316	319.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013314	257.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013312	257.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013308	290.08	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013306	363.29	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013302	514.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013300	1,018.49	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2020	VI-013298	536.27	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/02/2020	VI-013749	1,381.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/02/2020	VI-014127	7,403.44	Revenue	Polycastle NU-Span
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/02/2020	VI-012423	6,000.00	Revenue	Policy in Practice Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/02/2020	VI-014212	325.00	Revenue	Possession Claim Online
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/02/2020	VI-014211	325.00	Revenue	Possession Claim Online
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/02/2020	VI-014207	325.00	Revenue	Possession Claim Online
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	28/02/2020	VI-013607	1,500.00	Revenue	POS Enterprises Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	25/02/2020	VI-014386	324.61	Revenue	ProSpec Electrical Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020	VI-014144	259.73	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	19/02/2020	VI-013943	1,234.94	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/02/2020	VI-012707	8,957.06	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/02/2020	VI-013143	9,140.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/02/2020	VI-013760	5,500.29	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/02/2020	VI-013762	2,033.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/02/2020	VI-013761	2,728.35	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/02/2020	VI-013800	3,752.79	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/02/2020	VI-013169	743.98	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	11/02/2020	VI-012991	550.80	Revenue	Public Health England
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	03/02/2020	VI-015312	10,716.96	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/02/2020	VI-015311	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	26/02/2020	VI-014048	630.50	Revenue	Purcell Architecture Ltd
The Environment	Street Scene	Supplies and Services	Consultants	26/02/2020	VI-013593	2,500.00	Revenue	Quadrant Security Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Clothing & Uniforms	10/02/2020	VI-014091	460.90	Revenue	Reed Business Information
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	07/02/2020	VI-013443	10,074.17	Revenue	Reeve Property Restoration Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	21/02/2020	VI-013422	1,391.34	Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	14/02/2020	VI-013250	1,344.15	Revenue	Resurspec Construction Services Ltd
Leader	Corporate and Democratic Managemen	Employee Expenses	Basic Pay	14/02/2020	VI-013926	19,152.44	Revenue	Returning Officer Account - WDC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020	VI-014022	5,661.30	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	12/02/2020	VI-013717	537.53	Revenue	Ridgeons
Leader	Corporate Management	Premises Expenses	Rents Payable	28/02/2020	VI-013770	253.00	Revenue	The Rifle Hall Trust
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	14/02/2020	VI-013401	2,210.00	Capital	Rigour Survey
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	07/02/2020	VI-013161	47,200.00	Capital	Rock Merchanting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/02/2020	VI-013704	449,455.58	Capital	Rock Merchanting Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	04/02/2020	VI-013425	564.00	Revenue	Royal Institution of Chartered Surveyors RICS
Community Health	Port Health Authority	Supplies and Services	Postages	01/02/2020	VI-014030	717.72	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	20/02/2020	VI-013334	846.24	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Stationery	28/02/2020	VI-013595	1,052.92	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	07/02/2020	VI-013007	632.68	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	21/02/2020	VI-013692	622.54	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	21/02/2020	VI-013327	315.00	Revenue	Royal Town Planning Institute
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/02/2020	VI-013375	1,134.00	Revenue	RSA Geotechnics Ltd
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/02/2020	VI-014036	309.75	Revenue	Sackmaster
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	01/02/2020	VI-013922	682.28	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/02/2020	VI-013876	319.83	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/02/2020	VI-013919	1,003.17	Revenue	Santander Corporate Bank
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2020	VI-013766	494.40	Revenue	SAP UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/02/2020	VI-014464	500.00	Revenue	The Seagull Lowestoft CIC
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/02/2020	VI-013569	409.00	Revenue	Seletar Signs Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	07/02/2020	VI-006479	16,270.93	Revenue	Sentinel Leisure Trust

Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	26/02/2020	VI-014556	15,428.11	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	26/02/2020	VI-014557	3,192.83	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	26/02/2020	VI-013929	1,750.00	Revenue	Sentinel Enterprises Limited
Leader	Management and Support	Supplies and Services	Legal Fees	28/02/2020	VI-013831	1,300.00	Revenue	Six Pump Court
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2020	VI-013970	330.62	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020	VI-013969	416.53	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020	VI-013869	311.96	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/02/2020	VI-014228	591.32	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020	VI-014330	294.11	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/02/2020	VI-014263	374.90	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	28/02/2020	VI-014054	1,944.67	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	05/02/2020	VI-012565	7,087.95	Revenue	Sodexo Motivation Solutions UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/02/2020	VI-013102	375.15	Revenue	Solarwinds Software Europe Ltd
Housing	Homelessness	Supplies and Services	Consultants	18/02/2020	VI-013100	9,000.00	Revenue	Solo Housing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/02/2020	VI-013735	1,000.00	Revenue	Somerleyton Community Association
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/02/2020	VI-013913	488.50	Revenue	Southend County Fines
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	26/02/2020	VI-014264	3,550.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	07/02/2020	VI-012901	2,214.44	Revenue	The Sport Leisure and Culture Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	26/02/2020	VI-013558	1,156.94	Revenue	The Sport Leisure and Culture Consultancy Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	11/02/2020	VI-013659	320.00	Revenue	ST Andrew's PCC
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	14/02/2020	VI-013266	272.02	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	21/02/2020	VI-013620	2,448.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	12/02/2020	VI-013917	434.63	Revenue	Stannah Lift Service Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	11/02/2020	VI-013663	350.00	Revenue	St Luke's Church and Community Centre
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	26/02/2020	VI-014125	316.34	Revenue	Storetex Services Limited
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	21/02/2020	VI-014370	500.00	Revenue	Stratac Logical Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/02/2020	VI-014051	3,500.00	Revenue	Suffolk Community Foundation
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	04/02/2020	VI-012640	255.86	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	05/02/2020	VI-012651	4,416.68	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	14/02/2020	VI-013101	2,505.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/02/2020	VI-013335	600.00	Capital	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	21/02/2020	VI-013681	11,129.83	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/02/2020	VI-013446	930.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/02/2020	VI-001907	9,341,577.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/02/2020	VI-001918	2,452,642.57	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/02/2020	VI-001897	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	25/02/2020	VI-014536	450.00	Capital	SuperStructures
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	21/02/2020	VI-014501	375.00	Revenue	Supporting Your Art
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/02/2020	VI-014024	384.00	Revenue	SurveyMonkey
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/02/2020	VI-013602	6,978.81	Revenue	T A K Building Maintenance Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/02/2020	VI-014272	8,725.00	Revenue	Theberton and Eastbridge Parish Council
Leader	Corporate and Democratic Managemen	Supplies and Services	Advertising	12/02/2020	VI-013093	574.31	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/02/2020	VI-012629	256.02	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/02/2020	VI-013369	256.02	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	26/02/2020	VI-014603	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/02/2020	VI-014616	510.03	Revenue	Together Property & Lettings Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	14/02/2020	VI-013072	2,021.60	Revenue	Touchstone Consulting Ltd
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013695	1,779.68	Revenue	Travelodge
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/02/2020	VI-013840	910.00	Revenue	Tuddenham St Martin Parish Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	17/02/2020	VI-014592	3,611.57	Revenue	Tusker
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	28/02/2020	VI-014660	820.00	Revenue	Ubiqui UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	10/02/2020	VI-014205	1,444.00	Revenue	UK Power Networks
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/02/2020	VI-012911	600.00	Revenue	Unicorn Interglobal Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/02/2020	VI-014621	374.69	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/02/2020	VI-014598	280.27	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/02/2020	VI-014622	374.69	Revenue	Valtec Properties Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	05/02/2020	VI-012515	2,508.12	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	07/02/2020	VI-012776	70,952.71	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	07/02/2020	VI-012955	105,081.63	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/02/2020	VI-013700	470.00	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	19/02/2020	VI-013709	1,455.00	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	21/02/2020	VI-013701	2,273.15	Revenue	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	26/02/2020	VI-013710	1,823.76	Revenue	Richard Vest Architectural Design Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	07/02/2020 VI-013486	4,980.00	Revenue	A. Waterfield & Sons Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020 VI-014150	490.09	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2020 VI-014486	516.79	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/02/2020 VI-014684	414.34	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/02/2020 VI-012860	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2020 VI-012861	345.00	Revenue	Waveney Decorators Limited
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	28/02/2020 VI-014235	29,356.52	Revenue	Waveney Lower Yare & Lothingland
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	14/02/2020 VI-013858	321.00	Revenue	West Suffolk Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/02/2020 VI-013619	1,656.00	Revenue	Mr R J Whymark
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	18/02/2020 VI-013927	252.00	Revenue	Mr R J Whymark
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	04/02/2020 VI-013501	1,400.00	Revenue	Woodbridge Rugby Club
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	19/02/2020 VI-013621	4,404.00	Revenue	Woods Building Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	07/02/2020 VI-012709	285.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	14/02/2020 VI-013111	689.30	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	21/02/2020 VI-013373	675.00	Revenue	Wrightway Health Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	14/02/2020 VI-013494	1,345.97	Revenue	Xerox Finance Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/02/2020 VI-014448	500.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/02/2020 VI-013426	511.65	Revenue	Boccia England
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/02/2020 VI-014718	1,965.00	Revenue	BSC Multicultural Services
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/02/2020 VI-014719	1,025.00	Revenue	BSC Multicultural Services
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/02/2020 VI-013879	1,524.00	Revenue	Catch 22 Suffolk Positive Futures
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/02/2020 VI-013877	1,524.00	Revenue	Catch 22 Suffolk Positive Futures
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/02/2020 VI-013878	1,524.00	Revenue	Catch 22 Suffolk Positive Futures
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/02/2020 VI-012767	300.63	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/02/2020 VI-012766	300.63	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/02/2020 VI-013057	4,125.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/02/2020 VI-013884	720.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/02/2020 VI-013833	1,992.00	Revenue	Elsewhere (UK) Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	26/02/2020 VI-013708	315.50	Revenue	Fli Design Limited
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/02/2020 VI-014103	285.00	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/02/2020 VI-014110	416.00	Revenue	Holiday Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/02/2020 VI-013784	4,800.00	Revenue	Hut 42 Services Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	28/02/2020 VI-014668	294.00	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/02/2020 VI-013551	250.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/02/2020 VI-013881	2,960.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	28/02/2020 VI-014447	360.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	07/02/2020 VI-013703	338.40	Revenue	Monks Eleigh Village Hall
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/02/2020 VI-012333	350.00	Revenue	Suffolk County Amateur Swmning Association

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.