

Period 4 July 2017

Body Name	Waveney District Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS							SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	19/07/17	PI-083813	325.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	19/07/17	PI-083814	260.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	19/07/17	PI-084013	276.40	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/07/17	PI-083820	2,996.53	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/17	PI-083821	2,164.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	05/07/17	PI-083822	2,506.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	19/07/17	PI-084154	585.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/07/17	PI-084156	420.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	18/07/17	PI-084157	1,874.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/07/17	PI-084158	2,586.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/07/17	PI-084587	1,446.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	28/07/17	PI-084603	1,024.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/07/17	PI-084142	252.32	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17	PI-084596	647.57	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	07/07/17	PI-083514	1,125.60	Revenue	Norfolk County Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	General Purchases	04/07/17	PI-083535	381.25	Revenue	Royal Norfolk & Suffolk Yacht Club
Leader	Legal	Holding Account - Cash Out	Capital Expenditure	14/07/17	PI-084202	6,683.33	Capital	St Edmundsbury Borough Council
Leader	Legal	Holding Account - Cash Out	Capital Expenditure	14/07/17	PI-084204	3,893.33	Capital	St Edmundsbury Borough Council
Leader	Legal	Holding Account - Cash Out	Capital Expenditure	14/07/17	PI-084205	1,625.74	Capital	St Edmundsbury Borough Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	04/07/17	PI-083526	4,874.72	Capital	Suffolk County Council
Holding & Suspense Accounts	Debtors	Current Assets	Debtors - Other	14/07/17	PI-081657	2,304.90	Revenue	Suffolk County Council
Leader	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	18/07/17	PI-084510	50,000.00	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	21/07/17	PI-084493	1,159.07	Revenue	Suffolk Coastal District Council
Resources & Welfare Reforms	Management & Support	Employee Expenses	Recruitment Advertising	25/07/17	PI-084530	611.41	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Scheme Management Services	Employee Expenses	Technical Training	26/07/17	PI-084668	490.00	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	14/07/17	PI-083677	272.08	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17	PI-084412	503.62	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17	PI-084426	358.73	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17	PI-084430	400.20	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17	PI-084431	863.18	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17	PI-084432	270.46	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17	PI-084433	542.54	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17	PI-084434	570.10	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17	PI-084437	669.05	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	12/07/17	PI-083645	280.15	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	12/07/17	PI-083646	6,928.90	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/07/17	PI-083840	1,390.50	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	05/07/17	PI-084029	223,513.36	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	12/07/17	PI-084285	500.00	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	04/07/17	PI-084022	226,172.73	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	21/07/17	PI-083933	1,830.40	Revenue	Stannah Lift Service Ltd
Leader	Heads of Service	Employee Expenses	Qualification Training	25/07/17	PI-084670	2,200.00	Revenue	CIPFA Business Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	05/07/17	PI-083927	316.80	Revenue	R J Pryce and Co Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/17	PI-084676	1,500.00	Revenue	Eastcoast College
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	05/07/17	PI-084027	1,179.25	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/07/17	PI-084225	341.15	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/07/17	PI-083850	3,388.46	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	07/07/17	PI-083853	4,218.62	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/07/17	PC-003586	-263.96	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	21/07/17	PI-084177	5,463.87	Revenue	Jewson
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	04/07/17	PI-083317	111,130.80	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	12/07/17	PI-083530	24,776.50	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	12/07/17	PI-083531	60,453.91	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	11/07/17	PI-084035	1,200.00	Revenue	Chartered Institute of Housing

Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	05/07/17	PI-084073	732.22	Revenue	Ilketshall St Andrew Parish Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	18/07/17	PI-084542	769.00	Capital	Ian Garrett
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	18/07/17	PI-084543	669.50	Capital	Ian Garrett
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	07/07/17	PI-083349	323.00	Revenue	Wrentham Parish Council
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/07/17	PI-083993	413.23	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/07/17	PI-083994	357.57	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/07/17	PI-083995	413.23	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/07/17	PI-083929	458.91	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/17	PI-084250	417.13	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/07/17	PI-084450	282.74	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	07/07/17	PI-083636	2,930.00	Capital	Total Hygiene Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	21/07/17	PI-084047	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	25/07/17	PI-084054	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/07/17	PI-083931	5,783.29	Revenue	Polycastle NU-Span
Leader	ICT	Supplies and Services	Hardware Maintenance	14/07/17	PI-083856	2,403.95	Revenue	Xerox UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/07/17	PI-083652	288.65	Capital	Argos Business Solutions
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Holding Account - Cash Out	Capital Expenditure	26/07/17	PI-084131	477.37	Capital	Cleveland Joinery
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	04/07/17	PI-083690	459.75	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	07/07/17	PI-083745	348.58	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	19/07/17	PI-084076	589.25	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	05/07/17	PI-084024	360.00	Revenue	Waveney Labour Group
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	18/07/17	PI-084486	5,102.89	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	18/07/17	PI-084488	4,057.93	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	18/07/17	PI-084489	2,643.04	Revenue	Spooner and Briggs
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/07/17	PI-083461	366.59	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/07/17	PI-083740	327.98	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	21/07/17	PI-084042	463.80	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	26/07/17	PI-084518	657.05	Revenue	C Brewer and Son
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/07/17	PI-084247	1,076.40	Revenue	Oulton Parish Council
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	20/07/17	PI-084797	748.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Corporate Subscriptions	25/07/17	PI-084594	1,586.00	Revenue	Assn for Public Service Excellence
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	28/07/17	PI-084095	1,623.25	Revenue	Claranet Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/07/17	PI-084646	1,000.00	Revenue	Access Community Trust
Planning & Coastal Management	Development Control	Supplies and Services	Furniture and Equipment	07/07/17	PI-083160	436.20	Revenue	Online Ergonomics Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	04/07/17	PI-083654	1,712.14	Revenue	Shadingfield Sott Willingham Ellough PC
Resources & Welfare Reforms	Asset Management	Supplies and Services	Basic Members Allowance	18/07/17	PI-084315	3,172.20	Revenue	RICS
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	05/07/17	PI-083963	15,820.05	Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	05/07/17	PI-083967	4,366.67	Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	26/07/17	PI-084664	1,272.87	Revenue	Electoral Reform Services
Resources & Welfare Reforms	Council Tax	Transport Expenses	Vehicle Hire	25/07/17	PI-084267	339.65	Revenue	Fleet 96 Rentals Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/07/17	PI-084716	12,450.00	Capital	East Suffolk Internal Drainage Board
Housing Revenue Account	General Supervision & Management	Supplies and Services	Software Maintenance	14/07/17	PI-084447	7,173.56	Revenue	Housemark Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/07/17	PI-083573	402.50	Revenue	Norse Commercial Services Ltd/Waveney Norse
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	12/07/17	PI-083525	10,200.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Tenant Services	Premises Expenses	Cleaning Materials	28/07/17	PI-084523	462.80	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	28/07/17	PI-084524	481.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/07/17	PI-083803	1,043.31	Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	07/07/17	PI-083452	690.00	Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	11/07/17	PI-083637	1,050.00	Revenue	Resurspec Construction Services Ltd
Leader	ICT	Supplies and Services	Software Maintenance	26/07/17	PI-084070	4,125.00	Revenue	Northgate Public Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/07/17	PI-083471	1,632.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/07/17	PI-083472	1,452.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/07/17	PI-083354	1,272.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/07/17	PI-084006	1,652.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/07/17	PI-084007	1,502.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/07/17	PI-084560	1,522.67	Revenue	Abigail Court Hotel Ltd
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	28/07/17	PI-084395	3,221.23	Revenue	Daisy Communications Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	05/07/17	PI-083720	344.70	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	05/07/17	PI-083721	425.13	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	05/07/17	PI-083688	425.13	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	05/07/17	PI-083687	413.64	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	05/07/17	PI-084019	425.13	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	05/07/17	PI-084018	258.53	Revenue	Staff Call Ltd

Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	11/07/17 PI-084248	310.23 Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	11/07/17 PI-084249	425.13 Revenue	Staff Call Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Contract Staff	28/07/17 PI-084656	385.78 Revenue	Staff Call Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Contract Staff	28/07/17 PI-084815	356.10 Revenue	Staff Call Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/07/17 PI-083504	534.39 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	18/07/17 PI-084485	612.35 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	18/07/17 PI-084487	522.83 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	18/07/17 PI-084490	432.56 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	18/07/17 PI-084533	620.79 Revenue	Orbit Group Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	04/07/17 PI-083681	1,750.00 Revenue	Hansells Solicitors
Leader	ICT	Supplies and Services	Consultants	04/07/17 PI-083516	1,425.00 Revenue	Idox Software Limited
Leader	ICT	Supplies and Services	Consultants	04/07/17 PI-083515	1,425.00 Revenue	Idox Software Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/07/17 PI-084306	350.00 Capital	Anglia Survey & Design
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/07/17 PI-084309	650.00 Capital	Anglia Survey & Design
Leader	Human Resources	Employee Expenses	HR Corporate Training	14/07/17 PI-084208	1,560.00 Revenue	Jo Bunker Training
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	21/07/17 PI-083909	1,517.98 Revenue	Chriscott
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	07/07/17 PI-083769	344.40 Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	18/07/17 PI-084507	593.60 Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	07/07/17 PI-084127	878.00 Capital	UK Power Networks
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	05/07/17 PI-083330	1,944.00 Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	21/07/17 PI-083860	2,106.00 Revenue	Sentinel Leisure Trust
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	21/07/17 PI-084170	2,416.43 Revenue	Sentinel Leisure Trust
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	21/07/17 PI-084171	2,416.43 Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	11/07/17 PI-084167	27,661.17 Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	21/07/17 PI-084509	37,054.00 Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	05/07/17 PI-084025	375.00 Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Vandalism	21/07/17 PI-083968	395.00 Revenue	S I Knight
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/07/17 PI-083951	350.00 Revenue	Guys Carpets
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	18/07/17 PI-084513	2,744.99 Revenue	Gaswise Services Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	28/07/17 PI-084772	425.00 Revenue	Green Energy Publishing Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Software Maintenance	05/07/17 PI-083333	3,600.00 Revenue	Inovem Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/07/17 PI-083060	417.13 Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	28/07/17 PI-084444	349.00 Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	28/07/17 PI-084445	397.50 Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	14/07/17 PI-084483	3,838.62 Revenue	M English Security Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Postages	07/07/17 PI-083749	265.00 Revenue	Royal Mail Group Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Postages	04/07/17 PI-083503	3,564.03 Revenue	Royal Mail Group Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Postages	25/07/17 PI-084665	2,592.00 Revenue	Royal Mail Group Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Postages	28/07/17 PI-084727	2,593.97 Revenue	Royal Mail Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	28/07/17 PI-084657	500.00 Revenue	Ms Victoria Osler
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	26/07/17 PI-084547	4,465.00 Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	26/07/17 PI-084559	2,565.00 Revenue	Broadland Group Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/17 PI-083712	405.00 Revenue	G & I Property Rentals
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Hardware Purchases	03/07/17 PI-083913	266.67 Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/17 PI-084016	456.50 Revenue	PREMIER INN
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/07/17 PI-084283	2,000.00 Revenue	Marina Theatre Trust
Housing	Homelessness	Premises Expenses	Rents Payable	12/07/17 PI-076641	342.00 Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/07/17 PI-083671	7,086.27 Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	21/07/17 PI-084151	5,161.37 Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/07/17 PI-084043	3,720.30 Revenue	Graham
Leader	ICT	Supplies and Services	Software Maintenance	19/07/17 PI-083765	2,023.32 Revenue	Bottomline Technologies
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/07/17 PI-083852	540.00 Capital	Vinyl Installation Ltd
Sources of Finance	Sources of Finance	Income not charged to Cost of Se	Revenue Support Grant	19/07/17 PI-084684	896,978.00 Revenue	Department Communities & Local Govern
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	03/07/17 PI-084236	10,000.00 Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/17 PI-083714	253.50 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/17 PI-083715	342.00 Revenue	Valtec Properties Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	07/07/17 PI-084009	550.00 Revenue	Parker Developments (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17 PI-084396	6,873.89 Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/07/17 PI-084737	363.00 Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/07/17 PI-084741	3,530.00 Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	21/07/17 PI-084591	550.00 Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	11/07/17 PI-084176	7,810.52 Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	25/07/17 PI-084193	1,972.20 Revenue	Trackyou Ltd

Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	05/07/17 PI-083465	559.44 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	05/07/17 PI-083468	2,238.34 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/07/17 PI-084251	500.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/07/17 PI-084252	1,965.60 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	19/07/17 PI-084253	1,385.21 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	19/07/17 PI-084254	1,764.14 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/07/17 PI-084604	561.96 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/07/17 PI-084605	289.80 Revenue	V C Cooke
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	12/07/17 PI-083680	260.35 Revenue	Fire Safety Services
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Planned Maintenance	25/07/17 PI-083539	472.10 Revenue	Fire Safety Services
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Holding Account - Cash Out	Capital Expenditure	25/07/17 PI-084207	1,310.25 Capital	Fire Safety Services
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	28/07/17 PI-084580	969.00 Revenue	Gordon Barber
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	28/07/17 PI-084581	1,039.00 Revenue	Gordon Barber
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	04/07/17 PI-083664	508.00 Revenue	Blackrock (Eastern)
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/07/17 PI-084093	38,576.67 Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	12/07/17 PI-084678	1,188.00 Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	12/07/17 PI-084679	3,239.00 Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	12/07/17 PI-084680	37,006.90 Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/07/17 PI-084762	32,417.48 Capital	Gasway Services Limited
Tourism, Economic Development & Rural Affairs	Leisure Development	Premises Expenses	Other General Premises Expenses	07/07/17 PI-084109	325.00 Revenue	East Coast Community Healthcare
Resources & Welfare Reforms	Management & Support	Supplies and Services	Corporate Subscriptions	12/07/17 PI-083678	8,700.00 Revenue	East of England LGA
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Medical Fees	07/07/17 PI-082924	858.00 Revenue	Wrightway Health Ltd
Customers & Communities	Customer Services	Employee Expenses	Technical Training	12/07/17 PI-084241	285.00 Revenue	Act Now Training Ltd
Leader	Democratic Services	Supplies and Services	Miscellaneous Other Services	19/07/17 PI-083744	702.03 Revenue	Centre for Public Scrutiny
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	07/07/17 PI-083759	1,100.00 Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/07/17 PI-084563	700.00 Revenue	Lisa's Homes
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	11/07/17 PI-083679	1,409.60 Capital	Dell Corporation Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	11/07/17 PI-083685	3,907.14 Capital	Dell Corporation Ltd
Leader	Directors & PAs	Supplies and Services	Hardware Purchases	14/07/17 PI-083748	724.06 Revenue	Dell Corporation Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	11/07/17 PI-084266	680.00 Revenue	Gas Data Ltd
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/07/17 PI-084094	60,882.33 Revenue	A & L Loan Holdings
Leader	ICT	Supplies and Services	Software Maintenance	28/07/17 PI-084277	2,187.50 Revenue	Welldata Ltd
Leader	ICT	Supplies and Services	Hardware Maintenance	11/07/17 PI-084192	5,075.00 Revenue	SureCloud Limited
Leader	ICT	Supplies and Services	Hardware Maintenance	14/07/17 PI-084422	1,631.00 Revenue	SureCloud Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	14/07/17 PI-083648	485.00 Revenue	Waste & Environmental Services
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	28/07/17 PI-084478	2,350.00 Revenue	Paul Bradley Architecture
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	14/07/17 PI-084417	6,209.39 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Telephone Calls/Data/Broadband	14/07/17 PI-084418	4,382.05 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	14/07/17 PI-084419	588.15 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	14/07/17 PI-084420	1,400.91 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	14/07/17 PI-084421	1,302.10 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	14/07/17 PI-084423	290.42 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	14/07/17 PC-003593	-1,520.42 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	14/07/17 PC-003594	-313.72 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	14/07/17 PC-003595	-624.37 Revenue	Ricoh UK Ltd
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	03/07/17 PI-084191	867.00 Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/17 PI-084210	533.00 Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/17 PI-084211	470.00 Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/17 PI-084212	470.00 Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/17 PI-084215	533.00 Capital	Cadent
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	12/07/17 PI-083669	2,400.00 Revenue	A. Waterfield & Sons Ltd
Leader	ICT	Supplies and Services	Software Maintenance	21/07/17 PI-083831	3,750.00 Revenue	Intelligent Decisioning Limited
Leader	ICT	Supplies and Services	Software Maintenance	21/07/17 PI-083832	1,250.00 Revenue	Intelligent Decisioning Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Marketing & Promotions	21/07/17 PI-083966	20,000.00 Revenue	The Suffolk Coast
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17 PI-084148	744.05 Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17 PI-084149	403.59 Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17 PI-084263	475.33 Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	17/07/17 PI-084350	525,034.00 Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	17/07/17 PI-083910	3,513,587.00 Revenue	Suffolk County Council
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/07/17 PI-084098	500.00 Capital	Spire Solicitors
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Contract Staff	19/07/17 PI-083770	3,027.44 Revenue	University of Cambridge
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	26/07/17 PI-084528	4,808.10 Revenue	Richard Vest Architectural Design Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Licence Fees	07/07/17 PI-083908	1,869.90 Revenue	Motion Pic Licensing Company

Housing	Homelessness	Supplies and Services	Consultants	05/07/17 PI-083405	414.08 Revenue	Trown Housing Consultancy Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/07/17 PI-084688	1,485.58 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/07/17 PI-084689	1,971.01 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/07/17 PI-084690	3,664.24 Revenue	Global Payments
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/07/17 PI-084188	712.50 Revenue	Leaders Limited
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/17 PI-083548	342.00 Revenue	Taylor Properties Trading Ltd.
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/07/17 PI-084526	1,000.00 Revenue	T Partridge Electrical
Leader	ICT	Supplies and Services	Hardware Maintenance	04/07/17 PI-083358	466.93 Revenue	CCS Media
Leader	ICT	Supplies and Services	Hardware Maintenance	21/07/17 PI-083953	1,369.68 Revenue	CCS Media
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	26/07/17 PI-084206	19,685.08 Capital	CCS Media
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Holding Account - Cash Out	Capital Expenditure	26/07/17 PI-084272	265.00 Capital	Great Yarmouth Heating
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/07/17 PI-083805	589.00 Revenue	Gemini Adhesives Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/17 PI-083670	2,101.51 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/07/17 PI-083851	653.39 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/07/17 PI-084143	826.87 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/17 PI-084221	349.03 Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	07/07/17 PI-084111	352.50 Revenue	Nigel Tompsett Taxi Enforcement
Resources & Welfare Reforms	Management & Support	Supplies and Services	Subsistence	03/07/17 PI-083985	375.00 Revenue	Holiday Inn
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/07/17 PI-084178	9,769.12 Capital	Balfour Beatty Civils Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/07/17 PI-084288	50,380.93 Capital	Balfour Beatty Civils Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/07/17 PI-084179	42,162.51 Capital	Balfour Beatty Civils Limited
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	26/07/17 PI-084145	540.00 Revenue	Drivercheck
Leader	Legal	Employee Expenses	Recruitment Advertising	03/07/17 PI-083904	360.01 Revenue	Facebook Ireland Limited
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	05/07/17 PI-084500	1,595.55 Revenue	Santander UK PLC
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	05/07/17 PI-084499	1,103.65 Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	07/07/17 PI-084128	300.00 Revenue	Grapevine Computing
Leader	Human Resources	Employee Expenses	HR Corporate Training	25/07/17 PI-084568	300.00 Revenue	Grapevine Computing
Leader	Human Resources	Employee Expenses	HR Corporate Training	25/07/17 PI-084569	300.00 Revenue	Grapevine Computing
Tourism, Economic Development & Rural Affairs	Leisure Development	Premises Expenses	Other General Premises Expenses	04/07/17 PI-083946	320.00 Revenue	Ormiston Children & Families Trust
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	04/07/17 PI-083321	375.00 Revenue	Simon Wright Limited
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	18/07/17 PI-084480	270.00 Revenue	Gary Kitley
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	28/07/17 PI-084162	743.03 Revenue	Building The Past
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	12/07/17 PI-083512	395.00 Revenue	Geodesys
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	28/07/17 PI-084647	395.00 Revenue	Geodesys
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	07/07/17 PI-084096	320.00 Revenue	Mrs Susan Potter
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	03/07/17 PI-083926	887.28 Revenue	Cartridge Save Limited
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	12/07/17 PI-083507	1,977.50 Capital	Lanpro Services Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	07/07/17 PI-084114	729.00 Revenue	Jessica Youngs /KTroo
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	25/07/17 PI-084583	364.50 Revenue	Jessica Youngs /KTroo
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	07/07/17 PI-083493	360.56 Revenue	Bunzl Cleaning & Hygiene Supplies
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	18/07/17 PI-084531	272.00 Revenue	Victoria Knowles
Customers & Communities	Community Development	Supplies and Services	Conference Fees	01/07/17 PI-081401	1,445.83 Revenue	BPH UK Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	14/07/17 PI-084300	9,872.37 Revenue	Universal Stone Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	18/07/17 PI-084477	1,510.51 Revenue	Sodexo
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	12/07/17 PI-084034	16,997.00 Revenue	AECOM Infrastructure & Environment Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	26/07/17 PI-084036	2,065.50 Revenue	Glennster Consulting Ltd
Housing	Homelessness	Supplies and Services	Consultants	07/07/17 PI-083343	4,000.00 Revenue	Home Group Limited
Leader	Legal	Supplies and Services	Legal Fees	11/07/17 PI-083518	412.50 Revenue	Samuel Phillips
Leader	Legal	Supplies and Services	Legal Fees	25/07/17 PI-084107	900.00 Revenue	Samuel Phillips
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	05/07/17 PI-083692	457.00 Revenue	Leach
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Customer and Client Receipts	Vatable Energy Costs Recovered 5%	14/07/17 PI-083682	2,739.60 Revenue	Rix Petroleum Fuel & Lubricant Distributors
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	19/07/17 PI-083790	250.00 Revenue	The Parish of Kirkley St Peter & St John
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/07/17 PI-084119	258.65 Revenue	KJL Flooring Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	11/07/17 PI-084132	1,788.49 Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	26/07/17 PI-084538	1,543.21 Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	26/07/17 PI-084610	1,540.17 Revenue	Scarborough Taylor & Son
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	11/07/17 PI-084186	18,500.00 Capital	Her Majesty Revenues and Customs
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/07/17 PI-084199	500.00 Revenue	Wonderful Beast
Leader	Heads of Service	Employee Expenses	Recruitment Advertising	28/07/17 PI-084311	399.00 Revenue	360 Resourcing
Leader	Legal	Supplies and Services	Legal Fees	28/07/17 PI-084479	664.70 Revenue	Ms Sahana Jayakumar
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	25/07/17 PI-084672	1,763.00 Revenue	Countrywide Legal Indemnities Ltd

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.