

Period 8 November 2017

Body Name	Waveney District Council
-----------	--------------------------

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	Scheme Management Services	Premises Expenses	Water	07/11/17	PI-087701	4,941.66	Revenue	Anglian Water Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/11/17	PI-087223	692.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/11/17	PI-087371	1,477.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/11/17	PI-087372	1,141.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	07/11/17	PI-087397	1,149.16	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/11/17	PI-087443	970.45	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/11/17	PI-087642	2,487.24	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/11/17	PI-087643	2,582.05	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	24/11/17	PI-087908	1,425.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/11/17	PI-087994	1,685.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-087995	2,567.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/11/17	PI-087996	1,126.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/11/17	PI-088186	1,971.57	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/11/17	PI-088187	1,233.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	22/11/17	PI-087579	453.76	Revenue	Builders Equipment ( Norwich ) Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	10/11/17	PI-085703	927.00	Revenue	Great Yarmouth Borough Council
Leader	Legal	Supplies and Services	Legal Fees	01/11/17	PI-086977	1,154.00	Revenue	Norfolk County Council
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Software Maintenance	17/11/17	PI-087535	1,126.58	Revenue	Norfolk County Council
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	24/11/17	PI-088126	300.00	Revenue	Royal Town Planning Institute
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	24/11/17	PI-088165	300.00	Revenue	Royal Town Planning Institute
Planning & Coastal Management	Development Control	Employee Expenses	Officer Professional Subscriptions	29/11/17	PI-088359	300.00	Revenue	Royal Town Planning Institute
Leader	Legal	Holding Account - Cash Out	Capital Expenditure	03/11/17	PI-087386	720.00	Capital	St Edmundsbury Borough Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	10/11/17	PI-087560	2,283.44	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	10/11/17	PI-087536	4,874.50	Revenue	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	14/11/17	PI-087800	4,853.64	Capital	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Hardware Purchases	15/11/17	PI-087794	285.00	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	17/11/17	PI-087596	3,670.87	Revenue	Suffolk Coastal District Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	28/11/17	PI-088182	1,000.00	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	15/11/17	PI-087566	474.21	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-088093	250.77	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-088096	615.07	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-088102	289.77	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-088104	571.87	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-088106	398.59	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-088109	632.65	Revenue	P W Waters Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	29/11/17	PI-088062	274.16	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	07/11/17	PI-087284	401.44	Revenue	Waveney Fencing
Tourism, Economic Development & Rural Affai	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	15/11/17	PI-087407	1,800.00	Capital	Waveney Fencing
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/11/17	PI-088132	819.86	Capital	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	14/11/17	PI-087848	753.67	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	29/11/17	PI-088364	231,593.15	Revenue	H M Revenues and Customs Only
Resources & Welfare Reforms	Management & Support	Employee Expenses	Redundancy/Compensation	03/11/17	PI-087480	27,870.28	Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	29/11/17	PI-088370	236,534.94	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	03/11/17	PI-087341	3,680.00	Revenue	Stannah Lift Service Ltd
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	17/11/17	PI-087819	540.00	Revenue	C R Hales Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/11/17	PI-087641	375.68	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/17	PI-087778	2,038.80	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/11/17	PI-088031	604.92	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/11/17	PI-087416	8,151.89	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/11/17	PI-087644	5,561.58	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	17/11/17	PI-087645	5,021.03	Revenue	Jewson
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/11/17	PI-086991	31,109.76	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/11/17	PI-086992	35,891.76	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/11/17	PI-086993	45,810.11	Capital	Orwell Housing Association

Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	14/11/17	PI-086994	69,755.45	Capital	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/11/17	PI-087225	258.96	Revenue	Mila Hardware & Machinery Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/11/17	PI-087555	413.23	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/11/17	PI-087557	385.40	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/11/17	PI-087558	580.22	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/11/17	PI-087559	427.15	Revenue	Havas People Limited
Resources & Welfare Reforms	Asset Management	Supplies and Services	Advertising	14/11/17	PI-087613	322.97	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/11/17	PI-087620	417.13	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-088021	291.42	Revenue	Akw Medi- Care Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Telephone Calls/Data/Broadband	03/11/17	PI-087421	460.76	Revenue	Vodafone Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/11/17	PI-087398	969.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	24/11/17	PI-088018	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/11/17	PI-087912	6,485.50	Revenue	Polycaste NU-Span
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	24/11/17	PI-088279	980.38	Revenue	Brampton With Stoven Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-087785	419.45	Revenue	Cleveland Joinery
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	03/11/17	PI-083385	373.05	Revenue	Calor Gas Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	03/11/17	PI-086986	6,795.63	Revenue	Harrison Group Environmental Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	10/11/17	PI-086985	4,137.90	Revenue	Harrison Group Environmental Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	10/11/17	PI-087048	1,392.50	Revenue	Harrison Group Environmental Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	14/11/17	PI-087845	1,513.25	Revenue	Harrison Group Environmental Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	14/11/17	PI-087843	1,532.50	Revenue	Harrison Group Environmental Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	29/11/17	PI-087609	6,856.10	Revenue	Harrison Group Environmental Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/11/17	PI-087612	2,698.95	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/11/17	PI-087257	1,138.61	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/11/17	PI-087270	1,359.09	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	21/11/17	PI-087762	299.88	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-088068	499.37	Revenue	C Brewer and Son
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	20/11/17	PI-088234	396.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	21/11/17	PI-088190	325.00	Revenue	Waveney Aerials
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	15/11/17	PI-087991	780.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/11/17	PI-087990	769.90	Capital	Canham Consulting Ltd
Tourism, Economic Development & Rural Affairs	Beach Management	Holding Account - Cash Out	Capital Expenditure	21/11/17	PI-087816	903.75	Capital	Morton Partnership Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	28/11/17	PI-087595	1,277.72	Revenue	Claranet Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/11/17	PI-087102	900.00	Revenue	Access Community Trust
Customers & Communities	Community Development	Supplies and Services	Conference Fees	10/11/17	PI-087555	10,000.00	Revenue	Access Community Trust
Housing	Homelessness	Holding Account - Cash Out	Capital Expenditure	21/11/17	PI-087923	19,000.00	Capital	Access Community Trust
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/11/17	PI-088285	2,500.00	Revenue	Access Community Trust
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/11/17	PI-088286	1,352.00	Revenue	Access Community Trust
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	24/11/17	PI-088229	896.00	Revenue	Flixton St Cross and St Margarets PC
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	17/11/17	PI-087610	345.00	Revenue	Bailey International Steeplejack Co Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/11/17	PI-088258	989.50	Capital	Essentra Security
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	24/11/17	PI-088048	652.48	Revenue	G4S Cash Services (UK) Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	24/11/17	PI-088278	302.75	Revenue	Reydon Parish Council
Leader	Electoral Services	Supplies and Services	External Printing	17/11/17	PI-088043	4,034.26	Revenue	Electoral Reform Services
Leader	Electoral Services	Supplies and Services	External Printing	24/11/17	PI-088044	3,605.72	Revenue	Electoral Reform Services
Leader	ICT	Supplies and Services	Software Maintenance	10/11/17	PI-085663	470.90	Revenue	Civica UK Ltd
Leader	ICT	Supplies and Services	Consultants	03/11/17	PI-085563	625.80	Revenue	Civica UK Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	15/11/17	PI-087798	8,768.85	Revenue	Civica UK Ltd
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Consultants	29/11/17	PI-088280	17,100.00	Revenue	Arlingclose Ltd
Leader	ICT	Supplies and Services	Software Maintenance	28/11/17	PI-087575	2,605.00	Revenue	ProcessFlows UK Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	03/11/17	PI-087105	264.00	Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	03/11/17	PI-087389	21,980.95	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	29/11/17	PI-088361	6,989.90	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/11/17	PI-087279	312.69	Revenue	Eurocell Building Plastics Ltd
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	24/11/17	PI-087576	67,200.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	24/11/17	PI-087577	8,400.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	07/11/17	PI-087578	531,700.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	28/11/17	PI-088283	63,600.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	28/11/17	PI-088284	8,400.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Grounds Maintenance - Contract	28/11/17	PI-088299	265.50	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	29/11/17	PI-088282	515,700.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/11/17	PI-087224	722.45	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/11/17	PI-087797	486.33	Revenue	Era Products Ltd

Leader	ICT	Supplies and Services	Software Purchases	01/11/17	PI-086318	774.45	Revenue	Bluefort Security Ltd
Leader	ICT	Supplies and Services	Software Maintenance	15/11/17	PI-087354	3,908.00	Revenue	Bluefort Security Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/17	PI-087109	1,210.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/11/17	PI-087106	1,170.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/17	PI-087452	1,630.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/11/17	PI-087545	1,711.50	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/11/17	PI-087546	1,513.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/11/17	PI-087551	1,190.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/11/17	PI-087554	1,711.50	Revenue	Abigail Court Hotel Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Rents Payable	29/11/17	PI-087817	1,332.50	Revenue	Crown Estate
Resources & Welfare Reforms	Council Tax	Employee Expenses	Contract Staff	08/11/17	PI-087127	2,561.01	Revenue	Capita Business Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	14/11/17	PI-087835	490.34	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	21/11/17	PI-088155	474.42	Revenue	Orbit Group Ltd
Leader	ICT	Supplies and Services	Software Maintenance	08/11/17	PI-086931	9,150.58	Revenue	Ilox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	28/11/17	PI-086863	9,150.58	Revenue	Ilox Software Limited
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	03/11/17	PI-087015	1,152.83	Revenue	The Copyright Licensing Agency Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/11/17	PI-087252	797.00	Capital	P Bowyer Associates Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	10/11/17	PI-087821	9,269.28	Capital	UK Power Networks
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	15/11/17	PI-080458	6,073.44	Revenue	Sentinel Leisure Trust
Leader	Human Resources	Employee Expenses	HR Corporate Training	01/11/17	PI-087530	1,145.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Grants and contributions	Other Service Area Government Grants	29/11/17	PI-088336	6,885.25	Revenue	Breckland Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	10/11/17	PI-086293	1,050.00	Revenue	S I Knight
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Holding Account - Cash Out	Capital Expenditure	24/11/17	PI-087544	7,879.74	Capital	S I Knight
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	29/11/17	PI-087781	534.92	Revenue	S I Knight
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	28/11/17	PI-088332	266.67	Revenue	Guys Carpets
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	14/11/17	PI-087834	4,061.20	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	21/11/17	PI-088152	3,953.52	Revenue	Gaswise Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	03/11/17	PI-087213	915.00	Revenue	Drives 4 U Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/11/17	PI-088015	1,800.00	Capital	Drives 4 U Ltd
Customers & Communities	Community Development	Supplies and Services	Equipment Hire	21/11/17	PI-087534	1,254.00	Revenue	Catch 22
Resources & Welfare Reforms	Management & Support	Supplies and Services	Consultants	24/11/17	PI-087608	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	14/11/17	PI-087721	2,289.14	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	24/11/17	PI-088211	3,290.18	Revenue	M English Security Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/11/17	PI-087593	642.42	Revenue	Flagship Housing Group Limited
Leader	Electoral Services	Supplies and Services	Postages	17/11/17	PI-088045	1,166.53	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	17/11/17	PI-087717	2,470.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	22/11/17	PI-087910	2,850.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	22/11/17	PI-087999	1,050.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	24/11/17	PI-088067	2,470.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	24/11/17	PI-088071	2,755.00	Revenue	Broadland Group Ltd
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	02/11/17	PI-087749	644.95	Revenue	Greater Anglia
Housing	Homelessness	Premises Expenses	Rents Payable	24/11/17	PI-087899	454.52	Revenue	G & I Property Rentals
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	08/11/17	PI-086900	20,376.42	Revenue	New Anglia Local Enterprise Partnership
Leader	Human Resources	Employee Expenses	HR Corporate Training	21/11/17	PI-087459	429.30	Revenue	RH Environmental Limited
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/11/17	PI-088298	2,000.00	Revenue	Marina Theatre Trust
Housing	Homelessness	Premises Expenses	Rents Payable	28/11/17	PI-087907	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	24/11/17	PI-087893	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/11/17	PI-087395	4,519.71	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/11/17	PI-087396	4,026.25	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/11/17	PI-088000	3,717.09	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-088004	4,945.47	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/11/17	PI-088287	2,304.81	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/11/17	PC-003797	-553.27	Revenue	Graham
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	General Purchases	17/11/17	PI-087842	263.85	Revenue	The Leaf Press
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	29/11/17	PI-087743	1,215.87	Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	03/11/17	PI-087222	300.00	Revenue	National Energy Services
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	10/11/17	PI-087537	4,003.00	Revenue	Cresign Limited
Sources of Finance	Sources of Finance	Income not charged to Cost of Services	Revenue Support Grant	20/11/17	PI-088233	797,312.00	Revenue	Department Communities & Local Govern
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	01/11/17	PI-087588	10,230.00	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	28/11/17	PI-087903	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/11/17	PI-087902	279.50	Revenue	Valtec Properties Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-087796	6,248.45	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/11/17	PI-088341	1,988.00	Revenue	Her Majesty Court & Tribunal Service

Resources & Welfare Reforms	Management & Support	Premises Expenses	Rents Payable	17/11/17	PI-087927	1,314.00	Revenue	Suffolk Libraries IPS Limited
Housing Revenue Account	General Supervision & Management	Employee Expenses	Officer Professional Subscriptions	24/11/17	PI-088166	259.00	Revenue	RIBA Institute
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	03/11/17	PI-087368	9,497.18	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	24/11/17	PI-088217	7,265.60	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	03/11/17	PI-087254	670.32	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	03/11/17	PI-087255	1,812.28	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	10/11/17	PI-087369	992.88	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	10/11/17	PI-087370	1,533.34	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Refuse Collection	21/11/17	PI-087913	575.00	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Refuse Collection	22/11/17	PI-087914	300.00	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Refuse Collection	15/11/17	PI-087916	1,109.34	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Refuse Collection	22/11/17	PI-087917	907.20	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Refuse Collection	21/11/17	PI-087918	325.00	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	15/11/17	PI-087919	626.90	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	24/11/17	PI-088049	700.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	24/11/17	PI-088050	453.60	Revenue	V C Cooke
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/11/17	PI-086753	252.00	Revenue	Novoboats Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/11/17	PI-087587	38,722.08	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	13/11/17	PI-088118	475.20	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/11/17	PI-088121	28,973.37	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	20/11/17	PI-088230	4,515.68	Revenue	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/11/17	PI-086727	482.00	Revenue	Misco
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	07/11/17	PI-086728	615.85	Revenue	Misco
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	22/11/17	PI-087639	9,291.00	Revenue	CLC
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/11/17	PI-088083	18,116.90	Revenue	J T Mackley & Co Ltd
Leader	Legal	Supplies and Services	Legal Fees	15/11/17	PI-087321	500.00	Revenue	Cornerstone Barristers
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Medical Fees	10/11/17	PI-086543	390.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	07/11/17	PI-087011	1,624.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	Medical Fees	15/11/17	PI-087314	390.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Employee Expenses	Medical Fees	24/11/17	PI-087539	875.00	Revenue	Wrightway Health Ltd
Resources & Welfare Reforms	Council Tax	Employee Expenses	Medical Fees	10/11/17	PI-087012	290.00	Revenue	Wrightway Health Ltd
Leader	ICT	Employee Expenses	Medical Fees	14/11/17	PI-086649	570.00	Revenue	Wrightway Health Ltd
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/11/17	PI-087586	60,882.33	Revenue	A & L Loan Holdings
Housing	Homelessness	Premises Expenses	Cleaning Materials	28/11/17	PI-088327	325.00	Revenue	Mary Moppins
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/11/17	PI-080714	2,500.00	Revenue	Orminster Denes Academy
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/11/17	PI-088017	350.00	Capital	Ingleton Wood
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/11/17	PI-087706	1,050.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/17	PI-087745	400.00	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/17	PI-087746	533.00	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/17	PI-087747	470.00	Capital	Cadent
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	15/11/17	PI-087400	2,560.00	Revenue	Circle Housing
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Supplies and Services	Consultants	07/11/17	PI-086971	2,625.00	Revenue	Savills
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-087941	774.39	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-087943	267.36	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/11/17	PI-088160	569,364.92	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/11/17	PI-088158	3,807,293.73	Revenue	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Conference Fees	24/11/17	PI-087859	600.00	Revenue	Leading to Change
Leader	Legal	Customer and Client Receipts	General Vatable Fees & Charges	03/11/17	PI-087330	4,979.50	Revenue	Royal Borough of Greenwich
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/11/17	PI-088178	2,414.57	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/11/17	PI-088179	2,971.07	Revenue	Global Payments
Housing	Homelessness	Premises Expenses	Rents Payable	24/11/17	PI-087901	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	29/11/17	PI-088352	450.00	Revenue	Taylor Properties Trading Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/17	PI-087621	280.85	Capital	Centsure LLP NIC EIC ELECSA
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	03/11/17	PI-086976	500.00	Revenue	Star of Norfolk Awards
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	22/11/17	PI-086968	1,000.00	Revenue	Star of Norfolk Awards
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Hardware Purchases	22/11/17	PI-087561	1,384.84	Revenue	CCS Media
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Furniture and Equipment	24/11/17	PI-087611	2,689.51	Revenue	CCS Media
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/11/17	PI-087790	749.42	Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	07/11/17	PI-087740	367.50	Revenue	Nigel Tompsett Taxi Enforcement
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/11/17	PI-087934	91,592.65	Capital	Balfour Beatty Civils Limited
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/11/17	PI-088294	2,020.00	Revenue	Flipside
Operational Partnerships & Lowestoft Rising	Waste Management	Holding Account - Cash Out	Capital Expenditure	21/11/17	PI-087932	10,035.00	Capital	Hammonds Accident Repair Centre
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	22/11/17	PI-087783	1,052.07	Revenue	Allan Collyer & Sons Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/11/17 PI-087367	660.00 Revenue	SIG Trading Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	24/11/17 PI-087795	640.00 Revenue	East Coast Event Facilities
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	06/11/17 PI-087886	1,532.45 Revenue	Santander UK PLC
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/11/17 PI-087887	1,306.96 Revenue	Santander UK PLC
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	15/11/17 PI-087418	305.00 Revenue	K Dosssett Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	10/11/17 PI-087826	1,445.71 Revenue	Bibbys Factors Manchester Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/11/17 PI-088238	880.00 Revenue	The New Wolsey Theatre Co Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/11/17 PI-087280	400.00 Revenue	Froggy Hire
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/11/17 PI-087281	400.00 Revenue	Froggy Hire
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/11/17 PI-088260	400.00 Revenue	Froggy Hire
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/11/17 PI-088261	400.00 Revenue	Froggy Hire
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/11/17 PI-087580	643.40 Revenue	Mr R J Whymark
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/11/17 PI-087259	275.00 Revenue	Mr R J Whymark
Leader	Human Resources	Supplies and Services	Miscellaneous Other Services	29/11/17 PI-088328	1,259.65 Revenue	Sodexo Motivation Solutions U.K. Ltd
Planning & Coastal Management	Development Control	Employee Expenses	Contract Staff	03/11/17 PI-087035	539.40 Revenue	Building The Past
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/11/17 PI-087511	389.74 Capital	Geodesys
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/11/17 PI-087479	389.74 Capital	Geodesys
Leader	Legal	Supplies and Services	Legal Fees	03/11/17 PI-087315	500.00 Revenue	Ashfords LLP
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/17 PI-087938	2,000.00 Revenue	The B & B Young Peoples Theatre Group
Planning & Coastal Management	Building Control	Employee Expenses	Technical Training	21/11/17 PI-088193	300.00 Revenue	LABC
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	17/11/17 PI-088124	3,400.00 Revenue	Philip Pointer
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	21/11/17 PI-087933	1,424.08 Revenue	Sodexo
Resources & Welfare Reforms	Asset Management	Supplies and Services	Licence Fees	24/11/17 PI-084521	1,330.00 Revenue	Environment Agency
Customers & Communities	Customer Services	Employee Expenses	Technical Training	03/11/17 PI-087529	550.00 Revenue	Collaborative Change
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/11/17 PI-088024	2,500.00 Revenue	Beccles Sea Cadets
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	02/11/17 PI-087748	385.00 Revenue	PMG Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	07/11/17 PI-087698	1,462.50 Revenue	Go Geronimo CIC
Leader	Electoral Services	Premises Expenses	Rents Payable	21/11/17 PI-088029	250.00 Revenue	Commodore Mission
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/11/17 PI-088296	2,315.00 Revenue	The Parish of Kirkley St Peter & St John
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	14/11/17 PI-083668	1,720.99 Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	03/11/17 PI-087044	1,334.16 Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	17/11/17 PI-087364	1,416.01 Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	24/11/17 PI-087700	1,395.55 Revenue	Scarborough Taylor & Son
Leader	Legal	Holding Account - Cash Out	Capital Expenditure	15/11/17 PI-085650	1,000.00 Capital	Tricostar Software Ltd
Leader	Corporate Management	Supplies and Services	Consultants	22/11/17 PI-088069	3,982.50 Revenue	Acuity Research & Practice
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/11/17 PI-088127	4,414.50 Revenue	Bircham Dyson Bell
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/11/17 PI-087272	1,064.00 Revenue	Brydon Flooring Ltd
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/11/17 PI-086338	38,600.00 Capital	Apex Demolition
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	15/11/17 PI-086919	1,200.00 Revenue	Akermans
Tourism, Economic Development & Rural Affairs	Marina Theatre	Supplies and Services	Legal Fees	07/11/17 PI-086975	4,500.00 Revenue	Harbottle & Lewis
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	10/11/17 PI-087362	5,460.00 Revenue	Pathfinder Development Consultants Limited
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	03/11/17 PI-086990	1,246.20 Capital	Colonade Construction Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/11/17 PI-087269	1,450.00 Revenue	Hardall International Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/11/17 PI-087394	458.33 Revenue	EJ Moves Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/17 PI-087375	2,075.00 Revenue	BACT Community Transport
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/11/17 PI-087599	465.00 Revenue	Garage Door Gear
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	17/11/17 PI-087828	375.00 Revenue	Waveney Valley Local Tourism
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/11/17 PI-087824	5,000.00 Revenue	Poetry People
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/11/17 PI-088342	2,470.00 Revenue	Halesworth Volunteer Centre

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.