

Period 9 December 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
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/12/17	PI-088026	519.00	Revenue	Beccles Town Council
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	28/12/17	PI-088979	14,114.25	Revenue	Beccles Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	01/12/17	PI-088185	921.63	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/12/17	PI-088394	2,018.68	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	08/12/17	PI-088413	836.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/12/17	PI-088416	1,755.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/12/17	PI-088732	1,036.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/12/17	PI-088733	2,753.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/12/17	PI-088735	1,279.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/12/17	PI-088736	1,468.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/12/17	PI-088842	813.68	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/12/17	PI-088848	1,335.85	Revenue	City Electrical Factors Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	22/12/17	PI-088724	390.00	Revenue	Knights Estates
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/12/17	PI-088148	392.34	Revenue	N & C Building Products Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/12/17	PI-088921	577.00	Capital	Norfolk County Council
Operational Partnerships & Lowestoft Riving	Parking Services	Premises Expenses	Building Services - Planned Maintenance	12/12/17	PI-088782	600.00	Revenue	Pearce & Kemp Limited
Resources & Welfare Reforms	Management & Support	Employee Expenses	Contract Staff	12/12/17	PI-088276	3,631.68	Revenue	South Norfolk District Council
Leader	Legal	Holding Account - Cash Out	Capital Expenditure	01/12/17	PI-088060	1,066.67	Capital	St Edmundsbury Borough Council
Leader	Legal	Supplies and Services	Other Ext Provided Services	12/12/17	PI-088633	370.20	Revenue	St Edmundsbury Borough Council
Leader	Legal	Customer and Client Receipts	General Vatable Fees & Charges	01/12/17	PI-087864	1,298.53	Revenue	Suffolk County Council
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/12/17	PI-088172	10,000.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	22/12/17	PI-088843	2,264.00	Revenue	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/12/17	PI-088407	417.78	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-089006	276.70	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-089008	276.70	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-089013	533.20	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-089014	285.35	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-089015	899.91	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-089016	941.75	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-089018	268.03	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-089019	355.06	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-089020	450.60	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/12/17	PI-088431	1,091.82	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	22/12/17	PI-088684	4,576.00	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	28/12/17	PI-089078	232,732.21	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	28/12/17	PI-089076	238,228.31	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	20/12/17	PI-088766	270.00	Revenue	C R Hales Ltd
Planning & Coastal Management	Building Control	Supplies and Services	Consultants	01/12/17	PI-088114	310.45	Revenue	Mid Suffolk District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/12/17	PI-088534	330.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088859	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088825	792.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	19/12/17	PI-088831	2,475.00	Revenue	Eastcoast College
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/12/17	PI-088371	1,209.30	Revenue	Unison
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/12/17	PI-089077	1,186.80	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/12/17	PI-088288	5,653.46	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/12/17	PI-088409	4,924.96	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/12/17	PI-088485	7,176.90	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/12/17	PI-088659	8,598.56	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	22/12/17	PI-088776	5,911.27	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/12/17	PI-088850	5,503.96	Revenue	Jewson
Planning & Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	28/12/17	PI-078886	286.00	Revenue	Royal Institution of Chartered Surveyors
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/12/17	PI-088488	459.71	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	12/12/17	PI-088588	3,150.20	Revenue	British Telecommunications Plc

Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/12/17	PI-088363	402.11	Revenue	Child Support Agency Client Fund Account
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/12/17	PI-088366	300.84	Revenue	Child Support Agency Client Fund Account
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/12/17	PI-088390	2,781.00	Capital	Ian Garrett
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/12/17	PI-088498	471.00	Capital	Ian Garrett
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/12/17	PI-088499	3,395.00	Capital	Ian Garrett
Balance Sheet Movements	Balance Sheet Movements	Customer and Client Receipts	Advertising Space	15/12/17	PI-088511	285.47	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/12/17	PI-088449	315.82	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/12/17	PI-088835	413.23	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	19/12/17	PI-088450	385.40	Revenue	Havas People Limited
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	13/12/17	PI-088765	336.00	Revenue	Environment Agency
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/12/17	PI-088223	308.64	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/12/17	PI-088426	2,459.88	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088851	457.28	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088852	341.66	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	06/12/17	PI-088209	1,740.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/12/17	PI-088210	1,250.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	13/12/17	PI-088486	1,600.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	13/12/17	PI-088487	2,660.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	22/12/17	PI-088774	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/12/17	PI-088465	7,095.66	Capital	Polycastle NU-Span
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/12/17	PI-088133	860.00	Revenue	Trinity Timber and Damp
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/12/17	PI-088422	4,336.99	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/12/17	PI-088889	4,559.69	Revenue	D D Alger and Partners
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/12/17	PI-088649	613.59	Revenue	Cleveland Joinery
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/12/17	PI-088372	300.00	Revenue	Waveney Labour Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/12/17	PI-089084	300.00	Revenue	Waveney Labour Group
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	01/12/17	PI-087523	1,224.50	Revenue	Harrison Group Environmental Ltd
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	12/12/17	PI-088807	1,855.00	Capital	Harrison Group Environmental Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/12/17	PI-088412	3,749.79	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	19/12/17	PI-088944	6,014.95	Revenue	Spooner and Briggs
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/12/17	PI-088721	1,240.00	Revenue	NPS Property Consultants Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Miscellaneous Other Services	08/12/17	PI-088559	813.00	Revenue	Essex & Suffolk Water
Resources & Welfare Reforms	Asset Management	Supplies and Services	Miscellaneous Other Services	08/12/17	PI-088560	813.00	Revenue	Essex & Suffolk Water
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	28/12/17	PI-088627	420.00	Revenue	Dual Creative Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	19/12/17	PI-088960	2,565.00	Revenue	Meadowgreen Kennels
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	06/12/17	PI-088189	1,123.74	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	13/12/17	PI-088316	461.40	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	20/12/17	PI-088396	434.82	Revenue	C Brewer and Son
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCUS	20/12/17	PI-088903	779.32	Revenue	Oulton Parish Council
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	19/12/17	PI-080048	836.00	Revenue	Disclosure & Barring Service
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	28/12/17	PI-088847	479.00	Revenue	Archant Regional Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	08/12/17	PI-088654	320.00	Revenue	Waveney Aerials
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	15/12/17	PI-088739	253.00	Revenue	Waveney Aerials
Leader	Human Resources	Employee Expenses	HR Corporate Training	08/12/17	PI-088277	300.00	Revenue	St John Ambulance
Leader	Human Resources	Employee Expenses	HR Corporate Training	28/12/17	PI-088779	270.00	Revenue	St John Ambulance
Leader	Human Resources	Employee Expenses	HR Corporate Training	28/12/17	PI-088916	945.00	Revenue	St John Ambulance
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	28/12/17	PI-088682	1,459.27	Revenue	Claranet Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	28/12/17	PI-088866	404.00	Revenue	Language Line Services
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/12/17	PI-088862	2,200.00	Revenue	Access Community Trust
Housing Revenue Account	Tenant Services	Supplies and Services	Other Ext Provided Services	13/12/17	PI-088810	13,642.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Contributions to Provisions	19/12/17	PI-088764	8,250.00	Revenue	Access Community Trust
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	08/12/17	PI-088476	770.00	Revenue	Govnet Communications
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	12/12/17	PI-071840	2,492.70	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	28/12/17	PI-088971	652.48	Revenue	G4S Cash Services (UK) Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Officer Professional Subscriptions	28/12/17	PI-088965	653.00	Revenue	RICS
Resources & Welfare Reforms	Asset Management	Employee Expenses	Officer Professional Subscriptions	28/12/17	PI-088966	519.00	Revenue	RICS
Resources & Welfare Reforms	Asset Management	Employee Expenses	Officer Professional Subscriptions	28/12/17	PI-089096	539.00	Revenue	RICS
Leader	Electoral Services	Supplies and Services	External Printing	28/12/17	PI-088995	2,187.14	Revenue	Electoral Reform Services
Leader	ICT	Supplies and Services	Software Maintenance	19/12/17	PI-088326	37,578.65	Revenue	Civica UK Ltd
Leader	ICT	Supplies and Services	Machine Repair & Maintenance	28/12/17	PI-088773	540.00	Revenue	ProcessFlows UK Ltd
Leader	ICT	Supplies and Services	Software Maintenance	28/12/17	PI-086779	1,483.75	Revenue	ProcessFlows UK Ltd
Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	06/12/17	PI-088638	1,090.62	Revenue	NewAuto Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/12/17	PI-088323	500.00	Revenue	Broadland Housing Association Ltd

Resources & Welfare Reforms	Asset Management	Supplies and Services	Miscellaneous Other Services	15/12/17	PI-088345	1,152.50	Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/12/17	PI-087439	3,060.00	Revenue	East Suffolk Internal Drainage Board
Resources & Welfare Reforms	Asset Management	Holding Account - Cash Out	Capital Expenditure	01/12/17	PI-088170	1,972.50	Capital	East Suffolk Internal Drainage Board
Resources & Welfare Reforms	Management & Support	Supplies and Services	Software Maintenance	08/12/17	PI-088149	2,325.00	Revenue	Cambridge Online Systems Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Software Maintenance	08/12/17	PI-088159	930.00	Revenue	Cambridge Online Systems Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/12/17	PI-088380	261.79	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088870	747.69	Revenue	Eurocell Building Plastics Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	28/12/17	PI-088865	936.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/12/17	PI-088381	481.33	Revenue	Era Products Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/12/17	PI-088087	1,997.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/12/17	PI-088335	2,139.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/12/17	PI-088783	1,914.50	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/12/17	PI-088424	2,046.50	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	01/12/17	PI-088356	3,246.49	Revenue	Daisy Communications Ltd
Resources & Welfare Reforms	Council Tax	Employee Expenses	Contract Staff	19/12/17	PI-088343	2,919.22	Revenue	Capita Business Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088404	523.42	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088405	509.49	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088411	452.97	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088414	560.75	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088418	612.73	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088421	523.44	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/12/17	PI-088520	1,433.54	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/12/17	PI-088587	482.10	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/12/17	PI-088591	506.05	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/17	PI-088890	568.98	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/12/17	PI-088907	706.74	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/12/17	PI-088945	721.79	Revenue	Orbit Group Ltd
Leader	ICT	Supplies and Services	Software Maintenance	15/12/17	PI-087574	9,150.58	Revenue	Idox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	15/12/17	PI-085151	9,150.58	Revenue	Idox Software Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/12/17	PI-089092	530.00	Revenue	Davies Properties
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/12/17	PI-089093	530.00	Revenue	Davies Properties
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	28/12/17	PI-088933	1,900.00	Revenue	Acoustic Calibration Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	28/12/17	PI-088830	650.00	Revenue	Aran Services Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	19/12/17	PI-088795	715.00	Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Insurance	20/12/17	PI-088076	1,929.60	Revenue	Zurich Municipal
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	20/12/17	PI-088653	4,655.60	Revenue	Waveney Surfacing Ltd
Resources & Welfare Reforms	NNDR	Third Party Payments	Other Local Authorities Third Party	20/12/17	PI-088932	22,600.00	Revenue	Breckland Council
Leader	Human Resources	Employee Expenses	HR Corporate Training	22/12/17	PI-081222	1,755.00	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/12/17	PI-088374	390.00	Revenue	Waveney Conservative Councillor Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/12/17	PI-089082	420.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	06/12/17	PI-088047	4,326.13	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088403	4,361.85	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088417	8,088.75	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088406	4,220.72	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088415	4,647.92	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17	PI-088419	5,106.10	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/12/17	PI-088519	11,921.18	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/12/17	PI-088586	3,992.48	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/12/17	PI-088590	4,192.03	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/12/17	PI-088906	5,889.49	Revenue	Gaswise Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	01/12/17	PI-088375	2,288.23	Revenue	M English Security Ltd
Leader	Legal	Supplies and Services	Publication Expense	28/12/17	PI-088844	3,049.68	Revenue	Thomson Reuters
Leader	Legal	Supplies and Services	Publication Expense	28/12/17	PI-088845	4,276.82	Revenue	Thomson Reuters
Planning & Coastal Management	Development Control	Employee Expenses	Qualification Training	28/12/17	PI-088763	1,333.00	Revenue	The Open University
Leader	ICT	Supplies and Services	Software Maintenance	20/12/17	PI-087832	1,499.50	Revenue	Focom Limited
Leader	Legal	Employee Expenses	Officer Professional Subscriptions	22/12/17	PI-088516	364.00	Revenue	CILEx Law School
Leader	Legal	Employee Expenses	Officer Professional Subscriptions	28/12/17	PI-088961	364.00	Revenue	CILEx Law School
Leader	Electoral Services	Supplies and Services	Postages	22/12/17	PI-089003	774.95	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	12/12/17	PI-088437	2,945.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	19/12/17	PI-088351	900.00	Revenue	Mr Stephen Evans
Housing	Homelessness	Premises Expenses	Rents Payable	28/12/17	PI-088715	454.52	Revenue	G & I Property Rentals
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	19/12/17	PI-088634	288,299.50	Revenue	New Anglia Local Enterprise Partnership
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	20/12/17	PC-003830	-60,000.00	Revenue	New Anglia Local Enterprise Partnership

Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/12/17	PI-088239	8,000.00	Capital	Strutt & Parker
Tourism, Economic Development & Rural Affairs	Marina Theatre	Holding Account - Cash Out	Capital Expenditure	01/12/17	PI-088070	6,930.00	Capital	Marina Theatre Trust
Housing	Homelessness	Premises Expenses	Rents Payable	28/12/17	PI-088716	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	28/12/17	PI-088701	373.66	Revenue	Dream Installation Limited
Leader	Human Resources	Employee Expenses	HR Corporate Training	01/12/17	PI-088446	511.20	Revenue	G K Consulting
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/12/17	PI-088218	3,713.94	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/12/17	PI-088441	5,338.16	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/12/17	PI-088680	6,305.65	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/12/17	PI-088849	3,456.40	Revenue	Graham
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Miscellaneous Other Services	28/12/17	PI-088796	962.33	Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/12/17	PI-088289	516.65	Revenue	Godfreys IT Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	12/12/17	PI-088746	349.99	Revenue	Godfreys IT Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/12/17	PI-088935	495.00	Revenue	Cresign Limited
Resources & Welfare Reforms	Management & Support	Supplies and Services	Audit Fees	12/12/17	PC-003566	-17,629.00	Revenue	Ernst & Young LLP
Resources & Welfare Reforms	Management & Support	Supplies and Services	Audit Fees	12/12/17	PI-087818	16,198.00	Revenue	Ernst & Young LLP
Resources & Welfare Reforms	Management & Support	Supplies and Services	Audit Fees	12/12/17	PI-088592	17,629.00	Revenue	Ernst & Young LLP
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	08/12/17	PI-088161	415.50	Revenue	Millar West Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	05/12/17	PI-088768	567.00	Revenue	Land Registry
Sources of Finance	Sources of Finance	Income not charged to Cost of Service	Revenue Support Grant	19/12/17	PI-084578	797,313.00	Revenue	Department Communities & Local Govern
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	01/12/17	PI-088714	10,230.00	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	28/12/17	PI-088710	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/12/17	PI-088711	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/12/17	PI-087474	1,100.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088617	5,535.37	Revenue	The Richmond Cabinet Co Ltd
Leader	Legal	Supplies and Services	Legal Fees	18/12/17	PI-088988	1,398.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	27/12/17	PI-089149	771.00	Revenue	Her Majesty Court & Tribunal Service
Planning & Coastal Management	Development Control	Employee Expenses	Officer Professional Subscriptions	08/12/17	PI-088357	425.00	Revenue	RIBA Institute
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	28/12/17	PI-089031	7,527.03	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	08/12/17	PI-088605	3,200.00	Revenue	Jennie Jones
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	12/12/17	PI-088388	629.60	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/12/17	PI-088398	2,185.84	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	05/12/17	PI-088399	464.90	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	12/12/17	PI-088400	410.76	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/12/17	PI-088401	1,282.68	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/12/17	PI-088481	985.47	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/12/17	PI-088482	529.20	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/12/17	PI-088483	1,366.67	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/12/17	PI-088435	3,600.00	Revenue	Parnell Bros Demolition Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	05/12/17	PI-088227	1,136.00	Revenue	Gordon Barber
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/12/17	PI-088620	38,721.25	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/12/17	PI-088681	32,262.11	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/12/17	PI-080368	11,837.91	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	14/12/17	PI-088951	6,439.80	Capital	Gasway Services Limited
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	08/12/17	PI-088545	474.00	Revenue	A1st Property Maintenance
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	19/12/17	PI-088950	749.00	Revenue	JGP Resourcing Limited
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/12/17	PI-088297	2,500.00	Revenue	The Seagull Lowestoft CIC
Leader	Democratic Services	Employee Expenses	Technical Training	05/12/17	PI-087462	3,213.20	Revenue	Link Support Services (UK) Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	15/12/17	PI-088340	1,410.00	Revenue	AECOM Professional Services LLP
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Medical Fees	01/12/17	PI-087820	965.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	08/12/17	PI-088100	273.00	Revenue	Wrightway Health Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Medical Fees	15/12/17	PI-088241	815.00	Revenue	Wrightway Health Ltd
Leader	ICT	Employee Expenses	Medical Fees	28/12/17	PI-088759	735.00	Revenue	Wrightway Health Ltd
Customers & Communities	Community Development	Supplies and Services	Equipment Hire	15/12/17	PI-088232	450.00	Revenue	Liquid DJ
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	28/12/17	PI-088804	1,172.80	Revenue	Mayday Integrated Office Systems
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/12/17	PI-088383	500.00	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/12/17	PI-088445	500.00	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Contributions to Provisions	28/12/17	PI-087037	525.00	Revenue	Lisa's Homes
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/12/17	PI-088621	60,882.33	Revenue	A & L Loan Holdings
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	22/12/17	PI-088504	1,275.40	Revenue	Hays Specialist Recruitment Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	22/12/17	PI-088692	1,262.50	Revenue	Hays Specialist Recruitment Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	22/12/17	PI-088956	1,288.90	Revenue	Hays Specialist Recruitment Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/12/17	PI-088900	2,500.00	Revenue	Ormsiston Denes Academy
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	08/12/17	PI-088075	290.00	Revenue	Waste & Environmental Services

Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/12/17	PI-088490	467.00	Revenue	Waste & Environmental Services
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	15/12/17	PI-088436	1,450.00	Revenue	Vehicle Weighing Solutions Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	28/12/17	PI-088806	585.00	Revenue	Ricoh UK Ltd
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	04/12/17	PI-088455	399.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/12/17	PI-088547	533.00	Capital	Cadent
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	22/12/17	PI-088237	537.50	Revenue	Eddisons Commercial Property Management
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	06/12/17	PI-087935	621.00	Revenue	Need 2 Store Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	05/12/17	PI-087008	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088671	255.73	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088675	834.25	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088676	625.53	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/12/17	PI-083911	525,034.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/12/17	PI-084351	3,513,587.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/12/17	PI-089370	752,312.38	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	01/12/17	PI-089604	846,351.43	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	01/12/17	PI-089605	846,351.43	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	01/12/17	PI-089606	846,351.43	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	01/12/17	PI-089607	846,351.43	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	01/12/17	PI-089608	752,312.38	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	01/12/17	PI-089609	752,312.38	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	01/12/17	PI-089610	752,312.38	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	01/12/17	PI-089611	752,312.38	Revenue	Suffolk County Council
Sources of Finance	Sources of Finance	Expenditure not charged to Cost	Levy Payment to Suffolk Business Rates Pool	01/12/17	PI-089616	38,523.00	Revenue	Suffolk County Council
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/12/17	PI-088913	493.12	Revenue	High Lodge Leisure Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	08/12/17	PI-088697	2,216.00	Revenue	Richard Vest Architectural Design Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	08/12/17	PI-088717	5,159.33	Revenue	Richard Vest Architectural Design Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	08/12/17	PI-088718	3,641.50	Revenue	Richard Vest Architectural Design Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	28/12/17	PI-088791	1,911.50	Revenue	Richard Vest Architectural Design Ltd
Leader	Legal	Supplies and Services	Legal Fees	12/12/17	PI-088162	750.00	Revenue	Royal Borough of Greenwich
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	08/12/17	PI-088150	750.00	Revenue	Destination Research Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	08/12/17	PI-088151	500.00	Revenue	Destination Research Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/12/17	PI-088985	2,087.86	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/12/17	PI-088987	2,605.72	Revenue	Global Payments
Housing	Homelessness	Premises Expenses	Rents Payable	28/12/17	PI-088709	373.66	Revenue	Taylor Properties Trading Ltd
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	05/12/17	PI-088454	2,000.00	Revenue	Star of Norfolk Awards
Resources & Welfare Reforms	Management & Support	Supplies and Services	Hardware Purchases	28/12/17	PI-088691	679.56	Revenue	CCS Media
Resources & Welfare Reforms	Land Charges	Supplies and Services	Hardware Purchases	22/12/17	PI-088629	346.08	Revenue	CCS Media
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Hardware Purchases	22/12/17	PI-088630	717.52	Revenue	CCS Media
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/12/17	PI-088690	1,258.00	Revenue	NWES Property Services Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/12/17	PI-089075	402.11	Revenue	Child Maintenance Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/12/17	PI-089079	300.84	Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/12/17	PI-088318	401.00	Revenue	Gemini Adhesives Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	12/12/17	PI-088395	2,818.92	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/12/17	PI-088657	1,865.00	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/12/17	PI-088658	2,020.73	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/12/17	PI-088687	2,431.23	Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	05/12/17	PI-088622	375.00	Revenue	Nigel Tompsett Taxi Enforcement
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/12/17	PI-088920	119,187.55	Capital	Balfour Beatty Civils Limited
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	12/12/17	PI-088518	850.00	Capital	Hymas QS Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	28/12/17	PI-087583	1,500.00	Revenue	Flipside
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	22/12/17	PI-088912	311.19	Revenue	Allan Collyer & Sons Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/12/17	PI-088647	875.00	Revenue	SIG Trading Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/12/17	PI-088803	875.90	Revenue	Santander UK PLC
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	06/12/17	PI-088802	1,410.34	Revenue	Santander UK PLC
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	12/12/17	PI-088580	1,831.21	Revenue	Bibbys Factors Manchester Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	12/12/17	PI-088581	732.53	Revenue	Bibbys Factors Manchester Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/12/17	PI-088585	483.45	Revenue	Bibbys Factors Manchester Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Furniture and Equipment	12/12/17	PI-088673	375.00	Revenue	Sodexo Motivation Solutions U.K. Ltd
Leader	Legal	Supplies and Services	Legal Fees	05/12/17	PI-087904	1,200.00	Revenue	Doughty Street Chambers
Leader	Legal	Supplies and Services	Legal Fees	20/12/17	PI-088355	3,040.00	Revenue	Doughty Street Chambers
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	20/12/17	PI-088065	389.74	Revenue	Geodesys
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/12/17	PI-088382	375.00	Revenue	Jennings of Lowestoft
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	08/12/17	PI-088696	460.00	Revenue	Mrs Susan Potter

Customers & Communities	Customer Services	Supplies and Services	Consultants	22/12/17	PI-088448	419.70	Revenue	One Direct
Leader	Legal	Supplies and Services	Legal Fees	28/12/17	PI-088769	1,215.00	Revenue	Mr Wayne Beglan
Leader	Human Resources	Employee Expenses	HR Corporate Training	28/12/17	PI-088635	700.00	Revenue	Abouttime Training
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/12/17	PI-088453	490.63	Revenue	The Victoria Hotel, Lowestoft Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Holding Account - Cash Out	Capital Expenditure	01/12/17	PI-088226	25,611.29	Capital	Universal Stone Limited
Operational Partnerships & Lowestoft Rising	Cemeteries	Holding Account - Cash Out	Capital Expenditure	22/12/17	PI-088925	4,448.06	Capital	Universal Stone Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	19/12/17	PI-088892	1,330.62	Revenue	Sodexo
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Materials For Resale	05/12/17	PI-087937	4,056.00	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	05/12/17	PI-087888	1,472.25	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	08/12/17	PI-088156	1,092.60	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	15/12/17	PI-088248	1,582.85	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	22/12/17	PI-088503	1,039.16	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	HR Corporate Training	15/12/17	PI-088281	370.00	Revenue	Kaplan Financial
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	13/12/17	PI-088712	450.00	Revenue	All Home Maintenance
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/12/17	PI-089000	1,514.00	Revenue	Bircham Dyson Bell
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/12/17	PI-088722	450.00	Revenue	Thermatech Fire Consultants Limited
Resources & Welfare Reforms	Management & Support	Supplies and Services	Other Ext Provided Services	01/12/17	PI-087026	2,408.95	Revenue	Apex Demolition
Customers & Communities	Community Development	Supplies and Services	Clothing & Uniforms	28/12/17	PI-088994	521.80	Revenue	A4 Apparel Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	08/12/17	PI-088762	350.00	Revenue	Maria Popova
Leader	Legal	Supplies and Services	Legal Fees	12/12/17	PI-088169	350.00	Revenue	Mr Amrik Wahiwala
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	28/12/17	PI-088833	980.00	Revenue	DTS Solutions (UK) Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	08/12/17	PI-088113	1,270.00	Revenue	Sealite United Kingdom Ltd
Leader	Legal	Supplies and Services	Legal Fees	12/12/17	PI-088167	3,108.00	Revenue	Lewes District Council
Resources & Welfare Reforms	Asset Management	Premises Expenses	Asbestos	01/12/17	PI-088174	2,290.00	Revenue	Flint Environmental Services Limited
Leader	Legal	Supplies and Services	Legal Fees	28/12/17	PI-088637	5,802.50	Revenue	Miss Caroline Bolton
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	04/12/17	PI-088645	479.80	Revenue	Hygiene Supplies Direct Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	12/12/17	PI-088878	2,308.95	Capital	BMS (East Anglia) 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.