## Period 9 December 2017

Body Name Waveney District Council

DESCRIPT	TION OF SERVICES & PURCHASE DETAI	LS						SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
del vice Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Number	Amount	Capital / Nevenue	oupplier Hame
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/12/17	7 PI-088026	519.00	Revenue	Beccles Town Council
Tourism, Economic Development & Rural Aff		Supplies and Services	S106 REFCUS		7 PI-088979	14.114.25		Beccles Town Council
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	Furniture and Equipment	01/12/17	7 PI-088185	921.63	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-088394		Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	Furniture and Equipment	08/12/17	7 PI-088413	836.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	08/12/17	7 PI-088416	1,755.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	22/12/17	7 PI-088732	1,036.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	13/12/17	7 PI-088733	2,753.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	19/12/17	7 PI-088735	1,279.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	12/12/17	7 PI-088736	1,468.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	12/12/17	7 PI-088842	813.68	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	12/12/17	7 PI-088848	1,335.85	Revenue	City Electrical Factors Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	22/12/17	7 PI-088724	390.00	Revenue	Knights Estates
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	05/12/17	7 PI-088148	392.34	Revenue	N & C Building Products Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure		7 PI-088921	577.00	Capital	Norfolk County Council
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Planned Maintenance	12/12/17	7 PI-088782	600.00	Revenue	Pearce & Kemp Limited
Resources & Welfare Reforms	Management & Support	Employee Expenses	Contract Staff	12/12/17	7 PI-088276	3,631.68	Revenue	South Norfolk District Council
Leader	Legal	Holding Account - Cash Out	Capital Expenditure		7 PI-088060	1,066.67	Capital	St Edmundsbury Borough Council
Leader	Legal	Supplies and Services	Other Ext Provided Services	12/12/17	7 PI-088633	370.20	Revenue	St Edmundsbury Borough Council
Leader	Legal	Customer and Client Receipts	General Vatable Fees & Charges		7 PI-087864		Revenue	Suffolk County Council
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/12/17	7 PI-088172	10,000.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Customer and Client Receipts	Outside Scope Search Fees		7 PI-088843		Revenue	Suffolk County Council
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-088407		Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-089006		Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-089008		Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-089013		Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-089014		Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-089015		Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-089016		Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-089018		Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-089019		Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-089020		Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance		7 PI-088431	,	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural		7 PI-088684		Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other		7 PI-089078	232,732.21		H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other		7 PI-089076	238,228.31		Suffolk County Council
Tourism, Economic Development & Rural Aff		Premises Expenses	Building Services - Responsive Maintenance		7 PI-088766		Revenue	C R Hales Ltd
Planning & Coastal Management	Building Control	Supplies and Services	Consultants		7 PI-088114		Revenue	Mid Suffolk District Council
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases General Purchases		7 PI-088534		Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services			7 PI-088859 7 PI-088825		Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account Housing Revenue Account	Building Maintence Accounts Building Maintence Accounts	Supplies and Services Employee Expenses	General Purchases Technical Training		7 PI-088825 7 PI-088831		Revenue Revenue	Smith Brothers Timber (East Anglia) Ltd Eastcoast College
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions		7 PI-088371	,	Revenue	Unison
Holding & Suspense Accounts	Current Assets Current Assets	Holding Account - Cash In	Payroll Deductions		7 PI-089077	,	Revenue	Unison
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-088288		Revenue	Jewson
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-088409		Revenue	Jewson
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-088485		Revenue	Jewson
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-088659		Revenue	Jewson
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	Furniture and Equipment		7 PI-088776	.,	Revenue	Jewson
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-088850		Revenue	Jewson
Planning & Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions		7 PI-000030	.,	Revenue	Royal Institution of Chartered Surveyors
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		7 PI-088488		Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband		7 PI-088588		Revenue	British Telecommunications Plc

Montary   Marchan   Courter Assessed   Montary   Monta	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
Possition Review Franchistor   Possition Provided Provi							
Housing Revenue Account   Discrib Revenue Freedring   Models (Ancount - Cash OL)   Capital Capital   Discrib Revenue Freedring   Capital Capital   Discrib Revenue Freedring   Discrib Revenue Freed							
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Sabrus Seek Movements   Sabrus Seek Movements   Development Corner   Supplies and Services   Advertising Space   19/1277 P1088891   281.57 Revenue   House Popole Limited   Partning & Costal Murangement   Development Corner   Supplies and Services   Advertising   19/1277 P1088891   381.60 Revenue   House Popole Limited   Record Recorns   19/1277 P1088891   381.60 Revenue   House Popole Limited   Record Recorns   19/1277 P1088891   381.60 Revenue   House Popole Limited   Record Recorns   19/1277 P1088891   381.60 Revenue   House Popole Limited   Record Recorns   19/1277 P1088891   381.60 Revenue   House Popole Limited   Record Recorns   19/1277 P1088891   381.60 Revenue   House Popole Limited   Record Recorns   19/1277 P1088891   381.60 Revenue   Record R							
Planning & Coastel Management   Development Control   Supplies and Services   Advertising   19/1277 P-19/8855   11-32   Revenue   House People Limited   Planning & Coastel Management   Supplies and Services   19/1277 P-19/8855   330.00   Revenue   House People Limited   Planning Revenue Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Account   Supplies and Services   19/1277 P-19/8855   300.00   Revenue   Acco							
Plasming & Cosselle Management   Development Corticol   Sucjete and Services   Advertising   15/12/7 P-1698555   35.00   Revenue   Plasming Register and Services   Advertising   15/12/7 P-1698555   36.00   Revenue   Plasming Register and Services   Advertising   15/12/7 P-1698555   36.00   Revenue   Plasming Register and Services   Advertising   15/12/7 P-1698555   36.00   Revenue   Plasming Register and Services   Advertising   15/12/7 P-1698555   36.00   Revenue   Plasming Register and Services   Advertising   15/12/7 P-1698555   36.00   Revenue   Advertising   15/12/7 P-1698555   36.00   Revenue   Advertising   15/12/7 P-1698555   36.00   Revenue   Advertising   36.00   Revenue   Advertis							
Planning   Scientific   September   Sept							
Resourcian & Welfare Reforms   Asset Management   Supples and Services   General Principates   General Princ							
Housing Revenue Account   Repairs and Maintenance   Permisse Expenses   Permisse Exp							
Housing Revenue Account   Repairs and Maintenance   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069486   1,000.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Premises Expenses   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Damange Accounts   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Damange Accounts   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Damange Accounts   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Damange Accounts   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Damange Accounts   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Damange Accounts   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Damange Accounts   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   Damange Accounts   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   HA Damange, Pumping State of 13/12/17 P-069487   350.00 Revenue   HA Damange, Pumping State of 13/12/17 P-							
Housing Revenue Account   Repairs and Maintenance   Permisse Episoness   HFA Dinaings, Pumping State to   13/12/17 P-08/847   2,660.00 Revenue   Pincetone Figures At Maintenance   Permisse Episoness   HFA Dinaings, Pumping State to   22/12/17 P-08/857   350.00 Revenue   Phosphale Revenue Account   Direct Revenue Practical   Phosphale Revenue Account   Prevale State Housing   Prevale State Housing   Supples and Services   Premise Episoness							
Housing Revenue Account   Repairs and Maintenance   Premises Expenses   HAD Dranage, Pumping State of 2012/17 F1048877   7,085.60 G Revenue   Previous Expenses   Maintenance   Premises Expenses   HAD Dranage, Pumping State of 2012/17 F1048877   7,085.60 G Revenue   Previous Expenses							
Housing Revenue Account   Dried Revenue Financing   Housing Revenue Account   Repairs and Marietance   Permisses Expenses   Permisses						,	
Housing Revenue Account   Repairs and Maintenance   Premises Expenses   HRA External Structural   Oct. 12/17 P-1068133   860.00 Revenue   Trinity Timber and Damp   Provise Sector Housing   Supplies and Services   DF/R/R/R EFE/CUS Expenditure   12/12/17 P-106889   4.556.68 Revenue   D Appar and Partners   D Appar and P							
Housing Private Sector Housing Supplies and Services Profess Expension 11/21/17 Pl-088422 4,339.9 Revenue D D Alger and Partners Development Repairs and Maintenance Private Sector Housing August 11/21/17 Pl-088422 (2) 12/17 Pl-08843 4,550.9 Revenue Cleveland Joney Housing August 11/21/17 Pl-08843 4,550.9 Revenue Cleveland Joney Housing August 11/21/17 Pl-08843 4,550.9 Revenue Cleveland Joney Weeking August 11/21/17 Pl-08843 4,560.9 Revenue Cleveland Joney Weeking August 11/21/17 Pl-08850 4,560.9 Revenue Cleveland Joney Weeking August 11/21/21/21							
Housing   Private Sanctor Housing   Novement Account   Repairs and Maintenance   Previews Expenses   Didling Service V-OID Maintenance   28/12/17 Ph-1088891   4.55.96 Revenue   Civerance   Civeran							
Housing Revenue Account   Repairs and Maintenance   Primise Expenses   Holding Account - Cash in   Payroll Beductions   112/117   Pi-108372   300.00 Revenue   Waverey, Labour Group   Waverey Labour Group	Housing	Private Sector Housing		DFG/RG REFCUS Expenditure	01/12/17 PI-088422	4,336.99 Revenue	
Holding & Suspense Accounts	Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/17 PI-088889	4,559.69 Revenue	
Folding A Sturgense Accounts   Current Assets   Holding Account- Cash In Resources & Walfare Reforms   Asset Management   Stupplies and Services   Other Ext Provided Services   1/12/17 P-1088907   1.855.00 Capital   Harrison Group Environmental Ltd   Harrison	Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/12/17 PI-088649	613.59 Revenue	Cleveland Joinery
Resources & Welfare Reforms   Asset Management   Supplies and Services   Other Ext Provided Services   Other Ext Provided Services   1,2217 Ph.088937   1,855.00 Capital   Hartsino Group Environmental Lid   Resources & Mediane Reforms   Supplies and Services   DFG/RR REFCUS Expenditure   12/12/17 Ph.0889412   3,749.78 Revenue   Spooner and Briggs   Supplies and Services   Supplies and Services   DFG/RR REFCUS Expenditure   12/12/17 Ph.088912   3,749.78 Revenue   Spooner and Briggs   Supplies and Services	Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/12/17 PI-088372	300.00 Revenue	Waveney Labour Group
Resources & Welfare Reforms   Miscellaneous Property   Holding Account - Cash Out   Capital Expenditure   12/12/17 P-088807   1,855.00 Capital   Harrison Group Environmental Lid   Housing   Private Sector Housing   Supplies and Services   DFG/RG REFCUIS Expenditure   19/12/17 P-088841   3,746.79 Revenue   Spooner and Briggs   Private Sector Housing   Supplies and Services   DFG/RG REFCUIS Expenditure   19/12/17 P-088841   3,746.79 Revenue   Spooner and Briggs   Private Sector Housing   Supplies and Services   DFG/RG REFCUIS Expenditure   19/12/17 P-088841   1,746.79 Revenue   Spooner and Briggs   Private Sector Housing   Supplies and Services   Miscellaneous Offer Services   08/12/17 P-1088551   1,300 Revenue   Spooner and Briggs   Private Sector Housing   Supplies and Services   Miscellaneous Offer Services   08/12/17 P-1088551   1,300 Revenue   Service Seas & Sufficie Water   Supplies and Services   Offer Services   08/12/17 P-1088551   1,300 Revenue   Services & Supplies and Services   Offer Services   08/12/17 P-1088551   1,300 Revenue   Services & Supplies and Services   Offer Services   08/12/17 P-1088551   1,300 Revenue   Services & Supplies and Services   Offer Services   08/12/17 P-1088551   1,300 Revenue   Capital Services   08/12/17 P-1088551   1,300 Revenue   Capital Services   08/12/17 P-1088551   1,300 Revenue   Capital Services   08/12/17 P-1088571   1,300 Revenue   Capital Services   08/12/12/12/12/12/12/12/12/12/12/12/12/12/	Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/12/17 PI-089084	300.00 Revenue	Waveney Labour Group
Housing Private Sector Housing Supples and Services Planning & Coastal Management Asset Management Asset Management Supples and Services Welfare Retorms Asset Management Supples and Services Welfare Retorms Asset Management Supples and Services Welfare Retorms Asset Management Private Supples and Services Welfare Retorms Welfare Retorms Asset Management Private Supples and Services Welfare Retorms Welfare Retorms Welfare Retorms Requirement Supples and Services Welfare Retorms Welfare Retorms Requirement Private Supples and Services Welfare Retorms We	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
Pousing   Private Sector Housing   Private Sector Housing   Private Sector Housing   Private Sector Housing   Premises Expenses   DFG/RG REFCUS Expenditure   1912/17 P-1088971   1,240.00 Revenue   Resources & Welfare Reforms   Asset Management   Supplies and Services   Miscellaneous Other Services   08/12/17 P-1088550   813.00 Revenue   Essex & Suffok Water   Tourism, Economic Development & Rural Affail Economic Repensition   Supplies and Services   Supplies and Services   Consultants   28/12/17 P-1088550   420.00 Revenue   Essex & Suffok Water   28/12/17 P-108850   24/12/17 P-	Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	12/12/17 PI-088807	1,855.00 Capital	Harrison Group Environmental Ltd
Planning & Coastal Management Premises Expenses Planning & Coastal Management Resources & Welfare Reforms Asset Management Resources & Welfare Reforms Asset Management Supples and Services Office Ext Provided Services Office Professional Subscriptions Office Professional Subscriptions Office Professional Subscriptions Office Profes	Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/17 PI-088412	3,749.79 Revenue	Spooner and Briggs
Resources & Walfare Reforms Asset Management Asset Management Asset Management Asset Management Supplies and Services Supplies and Services Supplies and Services Consultants Consultants Asset Management Outsime, Economic Development & Rural Affal Economic Regeneration Consultants Consultants Consultants Consultants Asset Management Housing Revenue Account Building Maintence Account Supplies and Services Supplies and Services Furniture and Equipment Community Health & Safety Taxi Licensing Supplies and Services Supplies	Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/12/17 PI-088944	6,014.95 Revenue	Spooner and Briggs
Resources & Walfare Reforms Asset Management Asset Management Asset Management Asset Management Supplies and Services Supplies and Services Supplies and Services Consultants Consultants Asset Management Outsime, Economic Development & Rural Affal Economic Regeneration Consultants Consultants Consultants Consultants Asset Management Housing Revenue Account Building Maintence Account Supplies and Services Supplies and Services Furniture and Equipment Community Health & Safety Taxi Licensing Supplies and Services Supplies	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 Tourism, Economic Development & Rural Affail Ectonomic Reperisons Housing Revenue Account Housing Revenue Account Housing Revenue Account Building Maintence Accounts Building Maintence Accounts Supples and Services Supples and Services Uniform State Premises Expenses Housing Revenue Account Housing Revenue Account Building Maintence Accounts Building Maintence Maintenance Building Maintence Accounts Building Maintence Maintenance Building Maintence Accounts Building Maintence Maintenance Building Maintence Maintenance Building Maintence Accounts Building Maintence Accounts Building Maintence Accounts Building Maintence Maintenance Building Maintenance Buil						813.00 Revenue	
Operational Partnerships & Lowestoft Rising Housing Revenue Account Housing Revenue Account Building Maintence Accounts Building Maintence Accounts Unsuring Evenue Account Housing Revenue Account Building Maintence Accounts Building Maintence Accounts Supplies and Services Clothing & Uniforms 13/12/17 P1-088316 481.40 Revenue C Brewer and Son Housing Revenue Account Building Maintence Accounts Supplies and Services Advertising Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Other Repairs HAR Other Repairs HAR Other Repairs HAR Other Repairs Maintenance Premises Expenses HRA Other Repairs HRA Other Repairs HRA Other Repairs Maintenance Repairs and Maint							
Operational Partnerships & Lowestoft Rising Housing Revenue Account Housing Revenue Account Building Maintence Accounts Building Maintence Accounts Unsuring Evenue Account Housing Revenue Account Building Maintence Accounts Building Maintence Accounts Supplies and Services Clothing & Uniforms 13/12/17 P1-088316 481.40 Revenue C Brewer and Son Housing Revenue Account Building Maintence Accounts Supplies and Services Advertising Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Other Repairs HAR Other Repairs HAR Other Repairs HAR Other Repairs Maintenance Premises Expenses HRA Other Repairs HRA Other Repairs HRA Other Repairs Maintenance Repairs and Maint							
Housing Revenue Account Housing Revenue Account Building Maintene Accounts Supplies and Services Furniture and Equipment Housing Revenue Account Building Maintene Accounts Supplies and Services Furniture and Equipment Housing Revenue Account Building Maintene Accounts Supplies and Services Furniture and Equipment Leader Furniture and Equipment Leader Lording Revenue Account Reval Affair Parks & Gardine Revenue Account Reval Affair Parks & Gardine Supplies and Services Supplies and Services Furniture and Equipment Leader Lording Revenue Account Repairs and Maintenance Premises Expenses HAR Other Repairs Advertising Advertis							
Housing Revenue Account Housing Revenue Account Building Maintence Accounts Supplies and Services Furniture and Equipment Supplies and Services Supplies and Services Furniture and Equipment Furniture and Equipment Supplies and Services Furniture and Equipment Furniture and Equipment Supplies and Services Furniture and Equipment Furniture and Equipment Supplies and Services Furniture and Equipment Furniture and Equipment Supplies and Services Furniture and Equipment Furniture and Equipment Supplies and Services Furniture and Equipment Furnitur							
Housing Revenue Account Formating Maintence Accounts Formating Maintence Accounts Formating Maintence Accounts Formating Parks & Gardens Supplies and Services Store ReFCUS Supplies and Services Store RefCUS Supplies and Services Legal Fees 19/12/17 PH-088093 779.32 Revenue Disclosure & Barring Service Disclosure & Barring Disclosur							
Tourism, Economic Development & Rural Affai Parks & Gardens Community Health & Safety Taxi Licensing Supplies and Services Supplies and Services Legal Fees 19/12/17 P-1088903 377.9.22 Revenue Disclosures & Barring Service Disclosures & Barring Service Disclosures & Barring Service Advertising 28/12/17 P-1088847 479.00 Revenue Archant Regional Ltd Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Other Repairs 19/12/17 P-1088873 19/12/17 P-1088739 28/12/17 P-108873							
Community Health & Safety Taxi Licensing Supplies and Services Advertising Advertising Supplies and Services Supplies and Services Accommunities Accommuni							
Tourism, Economic Development & Rural Affai Leisure Development Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Other Repairs HRA Othe							
Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Other Repairs 15/12/17 P1-08864 320.00 Revenue Waveney Aerials Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Other Repairs 15/12/17 P1-088277 300.00 Revenue Waveney Aerials Premises Expenses HRA Other Repairs 15/12/17 P1-088277 300.00 Revenue Waveney Aerials Premises Expenses HRA Corporate Training 08/12/17 P1-088277 300.00 Revenue St John Ambulance Leader Human Resources Employee Expenses HR Corporate Training 28/12/17 P1-088779 270.00 Revenue St John Ambulance Employee Expenses HRA Corporate Training 28/12/17 P1-088779 270.00 Revenue St John Ambulance Employee Expenses HRA Corporate Training 28/12/17 P1-088662 1,459.27 Revenue Clarante Ltd Customers & Communities Customer Services Supplies and Services Other Ext Provided Services 28/12/17 P1-088662 2,200.00 Revenue Access Community Trust Housing Housing Revenue Account Tenant Services Supplies and Services Other Ext Provided Services 13/12/17 P1-088866 2,200.00 Revenue Access Community Trust Housing Housing Revenue Account General Supervision & Management Employee Expenses Technical Training 08/12/17 P1-088764 8,250.00 Revenue Access Community Trust Housing Revenue Account General Supervision & Management Employee Expenses Other Ext Provided Services 12/12/17 P1-088764 8,250.00 Revenue Access Community Trust Housing Revenue Account General Supervision & Management Employee Expenses Other Ext Provided Services 28/12/17 P1-088764 8,250.00 Revenue Access Community Trust Housing Revenue Account General Supervision & Management Employee Expenses Other Ext Provided Services 28/12/17 P1-088764 8,250.00 Revenue G4S Cash Services (UK) Ltd Customers & Communities Customer Services Supplies and Services Other Ext Provided Services 28/12/17 P1-088971 652.48 Revenue G4S Cash Services (UK) Ltd Customer & Resources & Welfare Reforms Asset Management Employee Expenses Officer Professional Subscriptions 28/12/17 P1-088996 519.00 Revenue RICS Resources & Welfare Reforms Asset Manageme							
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Homelessness Supplies and Services Grants & Contributions Expenditure 01/12/17 PI-088323 500.00 Revenue Broadland Housing Association Ltd							
	Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	U1/12/17 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 Maintence Accounts	Supplies and Services	General Purchases	13/12/17 PI-088380	261.79 Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	28/12/17 PI-088870	747.69 Revenue	Eurocell Building Plastics Ltd
Tourism, Economic Development & Rural Affa	ai 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 Maintence 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
5	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 Private Sector Housing	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	01/12/17 PI-088418 01/12/17 PI-088421	523.44 Revenue	Orbit Group Ltd Orbit Group Ltd
Housing						
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 Maintence 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 Affa	ai 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		Supplies and Services Supplies and Services	Publication Expense Publication Expense	28/12/17 PI-088844 28/12/17 PI-088845	4,276.82 Revenue	Thomson Reuters Thomson Reuters
Planning & Coastal Management	Legal Development Control	Employee Expenses	Qualification Expense Qualification Training	28/12/17 PI-088845 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
	Homelessness	Premises Expenses	Rents Payable	28/12/17 PI-088715	454.52 Revenue	G & I Property Rentals
Housing						
Housing Tourism, Economic Development & Rural Affa Tourism, Economic Development & Rural Affa	ai Economic Regeneration	Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	19/12/17 PI-088634 20/12/17 PC-003830	288,299.50 Revenue -60,000.00 Revenue	New Anglia Local Enterprise Partnership 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 Affa		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 Maintence Accounts	Supplies and Services	General Purchases	01/12/17 PI-088218	3,713.94 Revenue	Graham
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	08/12/17 PI-088441	5,338.16 Revenue	Graham
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	Furniture and Equipment	15/12/17 PI-088680	6,305.65 Revenue	Graham
Housing Revenue Account	Building Maintence 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 Maintence Accounts	Supplies and Services	Furniture and Equipment	15/12/17 PI-088289	516.65 Revenue	Godfreys IT Ltd
Housing Revenue Account	Building Maintence 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		19/12/17 PI-084578	797,313.00 Revenue	Department Communities & Local Govern
Tourism. Economic Development & Rural Affa		Third Party Payments	Other Agencies	01/12/17 PI-084370	10.230.00 Revenue	Pulse Fitness
	Homelessness	Premises Expenses	Rents Payable	28/12/17 PI-088710	279.50 Revenue	Valtec Properties Ltd
Housing						
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 Maintence 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 & Tribunial Service
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	27/12/17 PI-089149	771.00 Revenue	Her Majesty Court & Tribunial 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 Maintence Accounts	Premises Expenses	Refuse Collection	12/12/17 PI-088388	629.60 Revenue	V C Cooke
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	06/12/17 PI-088398	2,185.84 Revenue	V C Cooke
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	05/12/17 PI-088399	464.90 Revenue	V C Cooke
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	12/12/17 PI-088400	410.76 Revenue	V C Cooke
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	06/12/17 PI-088401	1,282.68 Revenue	V C Cooke
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	20/12/17 PI-088481	985.47 Revenue	V C Cooke
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	20/12/17 PI-088482	529.20 Revenue	V C Cooke
Housing Revenue Account	Building Maintence 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 Maintence 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
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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	Ormiston Denes Academy
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	08/12/17 PI-088075	290.00 Revenue	Waste & Environmental Services
	Manner of Accounts	. Torridoo Exportodo		25, 12, 1. 11 000010	200.00 110401100	. radio a E

Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	15/12/17 PI-088490	467.00 Revenue	Waste & Environmental Services
Housing Revenue Account	Building Maintence 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		Supplies and Services	Miscellaneous Other Services	05/12/17 PI-087008	621.00 Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	28/12/17 PI-088671	255.73 Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	28/12/17 PI-088675	834.25 Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintence 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
	Collection Fund	Holding Account - Cash Out		01/12/17 PI-089607 01/12/17 PI-089608	752.312.38 Revenue	Suffolk County Council
Holding & Suspense Accounts			Payments			
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		t 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 Aff	ai Tourism Development	Supplies and Services	Grants & Contributions Expenditure	08/12/17 PI-088150	750.00 Revenue	Destination Research Ltd
Tourism, Economic Development & Rural Aff		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 Pavable	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 Maintence Accounts	Supplies and Services	General Purchases	13/12/17 PI-088318	401.00 Revenue	Gemini Adhesives Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	Furniture and Equipment	12/12/17 PI-088395	2,818.92 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	08/12/17 PI-088657	1,865.00 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	28/12/17 PI-088658	2,020.73 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintence 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	Hyams QS Ltd
Tourism, Economic Development & Rural Aff	ai Economic Regeneration	Supplies and Services	Consultants	28/12/17 PI-087583	1,500.00 Revenue	Flipside
Tourism, Economic Development & Rural Aff	ai 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 Maintence 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 Aff	ai Economic Regeneration	Supplies and Services	Consultants	12/12/17 PI-088580	1,831.21 Revenue	Bibbys Factors Manchester Ltd
Tourism, Economic Development & Rural Aff		Supplies and Services	Consultants	12/12/17 PI-088581	732.53 Revenue	Bibbys Factors Manchester Ltd
Tourism, Economic Development & Rural Aff		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 Aff		Supplies and Services	Consultants	08/12/17 PI-088696	460.00 Revenue	Mrs Susan Potter
. cac, Economic Development & Natal All	a. 20.03.5 Dovolopmont	Cappiloo and Convicco	00.100.100	33, 12 11 11 000000	400.00 110 VOII de	S Sabari i Ottor

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 Affai 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 Affai 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 Affai Harbours & Yacht Stations Supplies and Services Furniture and Equipment 08/12/17 PI-088113 1,270.00 Revenue	Sealite United Kingdon 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 Enviromental 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 Affai 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.