

Period 11 February 2018

Body Name	Waveney District Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS							SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/18	PI-090129	1,008.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/18	PI-090130	1,555.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/18	PI-090165	705.56	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/02/18	PI-090167	963.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/18	PI-090168	950.61	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	20/02/18	PI-090173	1,088.08	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	14/02/18	PI-090174	2,213.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	06/02/18	PI-090176	593.24	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	09/02/18	PI-090309	1,428.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/02/18	PI-090310	1,263.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/02/18	PI-090311	1,507.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/02/18	PI-090312	1,087.84	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/02/18	PI-090313	1,284.42	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/02/18	PI-090507	833.87	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/02/18	PI-090508	1,379.87	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/02/18	PI-090509	1,325.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/18	PI-090510	989.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/02/18	PI-090511	932.96	Revenue	City Electrical Factors Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Holding Account - Cash Out	Capital Expenditure	23/02/18	PI-090517	169,583.00	Capital	Dennis Eagle Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCUS	27/02/18	PI-090818	487.00	Revenue	Halesworth Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/02/18	PI-089977	258.57	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/02/18	PI-090175	403.57	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/02/18	PI-090523	2,450.00	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	16/02/18	PI-089934	727.90	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	21/02/18	PI-090114	859.50	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	21/02/18	PI-090115	1,147.00	Revenue	Norfolk County Council
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	09/02/18	PI-090277	300.00	Revenue	Royal Town Planning Institute
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Corporate Subscriptions	09/02/18	PI-089946	500.00	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	13/02/18	PI-089942	4,874.50	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	16/02/18	PI-090230	1,210.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	16/02/18	PI-090334	1,628.18	Capital	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	28/02/18	PI-090124	3,239.58	Capital	Suffolk County Council
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Recruitment Advertising	02/02/18	PI-089447	1,119.00	Revenue	Suffolk Coastal District Council
Leader	Legal	Employee Expenses	Recruitment Advertising	02/02/18	PI-089450	6,091.85	Revenue	Suffolk Coastal District Council
Resources & Welfare Reforms	Council Tax Benefits Admin	Employee Expenses	Recruitment Advertising	02/02/18	PI-089451	1,574.15	Revenue	Suffolk Coastal District Council
Resources & Welfare Reforms	Asset Management	Employee Expenses	Recruitment Advertising	02/02/18	PI-089455	1,427.03	Revenue	Suffolk Coastal District Council
Resources & Welfare Reforms	Management & Support	Employee Expenses	Recruitment Advertising	02/02/18	PI-089459	302.84	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	02/02/18	PI-089441	1,022.75	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	06/02/18	PI-089428	1,639.19	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	06/02/18	PI-089429	3,077.09	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	06/02/18	PI-089843	1,119.37	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Shared Officer Direct Employee Expenses	13/02/18	PI-088668	855.88	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	13/02/18	PI-090332	2,657.91	Revenue	Suffolk Coastal District Council
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Corporate Subscriptions	13/02/18	PI-090333	596.50	Revenue	Suffolk Coastal District Council
Leader	Democratic Services	Supplies and Services	Postages	20/02/18	PI-090251	1,496.01	Revenue	Suffolk Coastal District Council
Housing	Housing Benefits Admin	Supplies and Services	Stationery	23/02/18	PI-090594	5,644.50	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090622	379.56	Capital	P W Waters Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090617	398.78	Capital	P W Waters Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090619	1,950.84	Capital	P W Waters Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090620	322.73	Capital	P W Waters Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090621	601.86	Capital	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/18	PI-090708	2,213.02	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/18	PI-090713	393.30	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	21/02/18	PI-090418	1,551.00	Revenue	Waveney Fencing

Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	09/02/18	PI-090254	1,449.00	Revenue	H M Revenues and Customs Only
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	02/02/18	PI-089765	3,680.00	Revenue	Stannah Lift Service Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Planned Maintenance	28/02/18	PI-090241	350.00	Revenue	Broadland Security Alarms
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/18	PI-090000	908.75	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	14/02/18	PI-090482	794.90	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	20/02/18	PI-090336	449.13	Capital	R J Pryce and Co Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	02/02/18	PI-089916	353.49	Revenue	Holton Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/02/18	PI-089978	2,840.01	Revenue	Jewson
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	21/02/18	PI-090223	1,095.10	Capital	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/02/18	PI-090430	5,833.41	Revenue	Jewson
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090395	650.94	Capital	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	23/02/18	PI-090524	4,870.88	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/02/18	PI-090504	4,638.81	Revenue	Jewson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/02/18	PI-090209	12,239.02	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/02/18	PI-090575	5,056.82	Revenue	S W Dewell
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	06/02/18	PI-089571	165,624.79	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	13/02/18	PI-089520	33,861.59	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	13/02/18	PI-089570	44,561.35	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	16/02/18	PI-089575	17,132.89	Capital	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/02/18	PI-089930	297.10	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/02/18	PI-089987	552.32	Revenue	Nico Manufacturing Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/02/18	PI-090071	538.47	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/02/18	PI-090072	621.96	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/02/18	PI-090073	315.82	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Telephone Calls/Data/Broadband	02/02/18	PI-089705	264.66	Revenue	Vodafone Limited
Housing	Homelessness	Supplies and Services	Telephone Calls/Data/Broadband	02/02/18	PI-089789	566.78	Revenue	Vodafone Limited
Housing Revenue Account	General Supervision & Management	Premises Expenses	Building Services - Responsive Maintenance	16/02/18	PI-089988	6,250.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	27/02/18	PI-090603	1,559.78	Revenue	Richardson Printing
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	27/02/18	PI-090604	2,124.00	Revenue	Richardson Printing
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/02/18	PI-090154	4,950.69	Capital	Polycaste NU-Span
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090427	6,976.00	Capital	Polycaste NU-Span
Planning & Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	09/02/18	PI-089928	900.00	Revenue	North Norfolk District Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/02/18	PI-090866	7,183.60	Revenue	Spooner and Briggs
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Office Expenses	27/02/18	PI-090570	254.81	Revenue	Banner Business Supplies Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/02/18	PI-090077	1,460.00	Revenue	NPS Property Consultants Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Consultants	28/02/18	PI-090478	390.00	Revenue	NPS Property Consultants Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	09/02/18	PI-089766	1,650.00	Revenue	Howards Residential
Resources & Welfare Reforms	Asset Management	Premises Expenses	Legionella	06/02/18	PI-090076	813.00	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/02/18	PI-090750	361.29	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/02/18	PI-090354	3,013.40	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/02/18	PI-090042	282.97	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/18	PI-090660	350.80	Revenue	C Brewer and Son
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	19/02/18	PI-090689	396.00	Revenue	Disclosure & Barring Service
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	16/02/18	PI-089927	579.00	Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	27/02/18	PI-090252	400.00	Revenue	Archant Regional Ltd
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	20/02/18	PI-090597	880.33	Revenue	E.ON
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	02/02/18	PI-089998	425.00	Revenue	Canham Consulting Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	28/02/18	PI-090236	1,322.40	Revenue	Claranet Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	23/02/18	PI-090663	3,570.00	Capital	Handicare Accessibility Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Software Maintenance	14/02/18	PI-089838	360.00	Revenue	Real Asset Management Plc
Leader	Directors & PAs	Supplies and Services	Conference Fees	14/02/18	PI-090266	250.00	Revenue	East of England Energy Group
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	14/02/18	PI-090265	250.00	Revenue	East of England Energy Group
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/02/18	PI-090275	1,498.00	Revenue	Access Community Trust
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	16/02/18	PI-090387	450.00	Revenue	HQN Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	20/02/18	PI-090564	652.48	Revenue	G4S Cash Services (UK) Ltd
Leader	Electoral Services	Supplies and Services	External Printing	02/02/18	PI-090064	1,081.38	Revenue	Electoral Reform Services
Leader	Electoral Services	Supplies and Services	External Printing	27/02/18	PI-090346	723.95	Revenue	Electoral Reform Services
Customers & Communities	Customer Services	Supplies and Services	Software Maintenance	09/02/18	PI-089758	1,340.00	Revenue	Civica UK Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	General Purchases	09/02/18	PI-090203	444.00	Revenue	Esri UK Ltd
Leader	Heads of Service	Employee Expenses	Technical Training	23/02/18	PI-090253	4,661.80	Revenue	Grant Thornton UK Llp
Leader	ICT	Supplies and Services	Software Maintenance	07/02/18	PI-089661	6,130.00	Revenue	ProcessFlows UK Ltd
Leader	ICT	Supplies and Services	Software Maintenance	07/02/18	PC-003815	-568.75	Revenue	ProcessFlows UK Ltd
Resources & Welfare Reforms	Precepts & Levies	Expenditure not charged to Cost	Levies	23/02/18	PI-090628	25,017.95	Revenue	Waveney Lower Yare & Lothingland

Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	20/02/18	PI-090675	1,200.30	Revenue	NewAuto Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/02/18	PI-089652	264.00	Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	09/02/18	PI-090211	3,345.00	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	09/02/18	PI-090212	2,750.00	Revenue	East Suffolk Internal Drainage Board
Resources & Welfare Reforms	Precepts & Levies	Expenditure not charged to Cost	Levies	16/02/18	PI-090412	3,034.00	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	13/02/18	PI-090429	308.44	Revenue	Staffbank Corporate Services
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/02/18	PI-090598	3,152.90	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	28/02/18	PI-090867	440.00	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/02/18	PI-089939	369.00	Revenue	Eurocell Building Plastics Ltd
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	06/02/18	PI-090162	516,700.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	20/02/18	PC-003877	-5,000.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	20/02/18	PI-089307	5,000.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	21/02/18	PI-089506	1,026.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/02/18	PI-089887	351.53	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/02/18	PI-089937	312.18	Revenue	Era Products Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/02/18	PI-090613	833.60	Capital	Orchard Information Systems Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/18	PI-089910	1,395.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/18	PI-089911	1,465.50	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/18	PI-089912	1,507.50	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/18	PI-090061	1,545.50	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090228	1,233.50	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	28/02/18	PI-090624	3,295.11	Revenue	Daisy Communications Ltd
Tourism, Economic Development & Rural Affairs	Beach Management	Premises Expenses	Rents Payable	02/02/18	PI-089412	1,071.50	Revenue	Crown Estate
Resources & Welfare Reforms	Council Tax	Employee Expenses	Contract Staff	14/02/18	PI-090404	1,726.17	Revenue	Capita Business Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	06/02/18	PI-090210	1,471.68	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/02/18	PI-090574	609.82	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	28/02/18	PI-090864	865.03	Revenue	Orbit Group Ltd
Leader	ICT	Supplies and Services	Software Maintenance	16/02/18	PI-090451	9,150.58	Revenue	Idox Software Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090303	1,215.00	Capital	Anglia Survey & Design
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	16/02/18	PI-090605	506.90	Revenue	Mareth Bennett SROT MSC
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Insurance	27/02/18	PI-090647	500.00	Revenue	Zurich Municipal
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	05/02/18	PI-090207	720.00	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Corporate Subscriptions	07/02/18	PI-089664	977.50	Revenue	Suffolk Chamber of Commerce
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	14/02/18	PI-090433	19,468.63	Revenue	Waveney Surfacing Ltd
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	07/02/18	PI-090214	25,994.50	Revenue	Breckland Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/02/18	PI-089564	1,836.00	Capital	Drives 4 U Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Consultants	27/02/18	PI-090240	1,750.00	Revenue	Sentinel Enterprises Limited
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCUS	27/02/18	PI-090678	17,090.79	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	21/02/18	PI-089971	1,958.61	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	16/02/18	PI-090456	760.00	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	23/02/18	PI-090698	4,588.65	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	28/02/18	PI-090854	3,743.13	Revenue	M English Security Ltd
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Technical Training	07/02/18	PI-090160	3,150.00	Revenue	University of the West of England
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/02/18	PI-090445	1,615.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/02/18	PI-090662	1,520.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	16/02/18	PI-089985	350.00	Revenue	Mr Stephen Evans
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/02/18	PI-090063	8,156.00	Capital	Mott Macdonald
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090370	454.52	Revenue	G & I Property Rentals
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/02/18	PI-090439	681.50	Capital	Marine Management Organisation
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090363	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090368	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/02/18	PI-089763	2,730.74	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/02/18	PI-089975	4,955.99	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	16/02/18	PI-090250	3,949.05	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/02/18	PI-090802	6,731.13	Revenue	Graham
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/02/18	PI-090276	650.00	Revenue	Topcats
Customers & Communities	Customer Services	Supplies and Services	Postages	09/02/18	PI-088066	4,493.26	Revenue	Vertas
Resources & Welfare Reforms	Asset Management	Premises Expenses	Gas	13/02/18	PI-090234	53,061.98	Revenue	Vertas
Resources & Welfare Reforms	Asset Management	Premises Expenses	Gas	13/02/18	PI-090235	43,374.25	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	13/02/18	PI-090280	2,674.23	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Miscellaneous Other Services	09/02/18	PI-089352	1,137.56	Revenue	Cobalt Telephone Technologies Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Miscellaneous Other Services	27/02/18	PI-090273	999.90	Revenue	Cobalt Telephone Technologies Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	13/02/18	PI-089762	15,473.80	Revenue	Clarke Demolition Company Ltd

Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090357	510.03	Revenue	Together Property & Lettings Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Audit Fees	09/02/18	PI-090206	16,198.00	Revenue	Ernst & Young LLP
Resources & Welfare Reforms	Management & Support	Supplies and Services	Audit Fees	16/02/18	PI-090440	3,000.00	Revenue	Ernst & Young LLP
Resources & Welfare Reforms	Management & Support	Supplies and Services	Audit Fees	20/02/18	PI-090627	1,006.00	Revenue	Ernst & Young LLP
Leader	Human Resources	Employee Expenses	Medical Fees	16/02/18	PI-090578	425.00	Revenue	Specsavers Corporate Eyecare
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	08/02/18	PI-089400	6,065.00	Revenue	Department Communities & Local Govern
Sources of Finance	Sources of Finance	Income not charged to Cost of Ser	Revenue Support Grant	19/02/18	PI-090692	797,313.00	Revenue	Department Communities & Local Govern
Tourism, Economic Development & Rural Affai	Indoor Leisure	Third Party Payments	Other Agencies	01/02/18	PI-090397	10,230.00	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090367	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090372	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090264	600.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/02/18	PI-090435	9,749.00	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	26/02/18	PI-090868	930.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	23/02/18	PI-090649	7,284.99	Revenue	Real Estates East Anglia Ltd
Leader	Democratic Services	Supplies and Services	Subsistence	06/02/18	PI-089403	1,150.00	Revenue	Bournemouth Convention Bureau Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/02/18	PI-089773	811.44	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/02/18	PI-089776	2,235.00	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	09/02/18	PI-090239	464.90	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/02/18	PI-090238	2,770.40	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/02/18	PI-090237	1,542.24	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/02/18	PI-090414	556.92	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/02/18	PI-090415	1,241.67	Revenue	V C Cooke
Resources & Welfare Reforms	Council Tax Benefits Admin	Employee Expenses	Contract Staff	06/02/18	PI-089465	782.34	Revenue	Morgan Hunt UK Limited
Resources & Welfare Reforms	Council Tax Benefits Admin	Employee Expenses	Contract Staff	14/02/18	PI-090188	1,016.08	Revenue	Morgan Hunt UK Limited
Resources & Welfare Reforms	Council Tax Benefits Admin	Employee Expenses	Contract Staff	14/02/18	PI-090393	994.50	Revenue	Morgan Hunt UK Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	16/02/18	PI-090405	994.00	Revenue	Gordon Barber
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/02/18	PI-090195	38,763.75	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/02/18	PI-090625	19,392.39	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	08/02/18	PI-090626	826.00	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	19/02/18	PI-090690	6,651.07	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	19/02/18	PI-090691	13,545.37	Capital	Gasway Services Limited
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	14/02/18	PI-090297	1,464.00	Revenue	A1st Property Maintenance
Leader	Human Resources	Employee Expenses	HR Corporate Training	09/02/18	PI-089986	1,595.00	Revenue	Adapt Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/02/18	PI-090298	36,438.61	Capital	J T Mackley & Co Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/02/18	PI-090410	24,316.34	Capital	J T Mackley & Co Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	21/02/18	PI-090635	1,000.00	Revenue	Roche Chartered Surveyors
Leader	ICT	Employee Expenses	Medical Fees	09/02/18	PI-089695	955.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	16/02/18	PI-090465	595.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	16/02/18	PI-090577	595.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	09/02/18	PI-090339	560.00	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rent Deposits	27/02/18	PI-090629	450.00	Revenue	Lisa's Homes
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/02/18	PI-090196	60,882.33	Revenue	A & L Loan Holdings
Customers & Communities	Community Development	Supplies and Services	Conference Fees	20/02/18	PI-090496	353.04	Revenue	Carlton Manor Hotel
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	07/02/18	PI-090068	1,284.40	Revenue	Hays Specialist Recruitment Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	09/02/18	PI-090259	254.18	Revenue	Hays Specialist Recruitment Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	21/02/18	PI-090399	1,069.37	Revenue	Hays Specialist Recruitment Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	21/02/18	PI-090642	1,311.40	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	09/02/18	PI-090316	467.00	Revenue	Waste & Environmental Services
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090472	525.00	Capital	Ingleton Wood
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	27/02/18	PI-090668	5,350.00	Revenue	Paul Bradley Architecture
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090369	454.52	Revenue	Carriann Williams
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	07/02/18	PI-089945	647.10	Revenue	Posturite Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/02/18	PI-090257	269.85	Revenue	Chapelfield Veterinary Partnership
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	02/02/18	PI-088924	621.00	Revenue	Need 2 Store Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	07/02/18	PI-089416	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/18	PI-090248	359.93	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	27/02/18	PI-090247	571.87	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	27/02/18	PI-090442	380.56	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/02/18	PI-089680	525,034.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/02/18	PI-089681	3,513,587.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/02/18	PI-090761	752,312.38	Revenue	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Conference Fees	09/02/18	PI-090030	4,000.00	Revenue	Leading to Change
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	06/02/18	PI-090163	3,630.14	Revenue	Richard Vest Architectural Design Ltd

Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	13/02/18	PI-089842	1,900.00	Revenue	Destination Research Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/02/18	PI-091034	3,129.49	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/02/18	PI-090677	5,079.62	Revenue	Global Payments
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	21/02/18	PI-090323	875.00	Revenue	NCC Services Limited
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/18	PI-090362	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	23/02/18	PI-090682	440.00	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	23/02/18	PI-090683	375.00	Revenue	Taylor Properties Trading Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Holding Account - Cash Out	Capital Expenditure	02/02/18	PI-089678	2,476.70	Capital	T Partridge Electrical
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	09/02/18	PI-089859	368.00	Revenue	Anglia Handling Services Ltd
Leader	ICT	Supplies and Services	Hardware Purchases	14/02/18	PI-089907	523.46	Revenue	CCS Media
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/18	PI-089788	662.71	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/02/18	PI-090436	3,221.43	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/02/18	PI-090437	1,045.90	Revenue	Garrods of Hadleigh
Leader	ICT	Supplies and Services	Software Maintenance	02/02/18	PI-090324	336.00	Revenue	SurveyMonkey
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	02/02/18	PI-090102	525.00	Revenue	Nigel Tompsett Taxi Enforcement
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/02/18	PI-090582	46,590.97	Capital	Balfour Beatty Civils Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Marketing & Promotions	21/02/18	PI-090200	540.00	Revenue	Diversified Communications UK Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	28/02/18	PI-090289	319.77	Revenue	Allan Collyer & Sons Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	02/02/18	PI-090116	590.00	Revenue	Cilex Law School
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/02/18	PI-090403	450.00	Revenue	William H Brown Lettings
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/02/18	PC-003873	-405.50	Revenue	William H Brown Lettings
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	13/02/18	PI-089761	3,850.00	Revenue	Anthony Collins Solicitors LLP
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	09/02/18	PI-089846	300.00	Revenue	East Coast Event Facilities
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/02/18	PI-090350	893.20	Revenue	Santander UK PLC
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	06/02/18	PI-090351	1,057.61	Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	09/02/18	PI-090056	795.00	Revenue	WS Training Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	06/02/18	PI-090194	567.00	Capital	Mr R J Whymark
Housing Revenue Account	General Supervision & Management	Supplies and Services	Miscellaneous Other Services	20/02/18	PI-090650	1,925.15	Revenue	Rosemary Westbrook
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	16/02/18	PI-089908	657.75	Revenue	Geodesys
Housing	Homelessness	Supplies and Services	Contributions to Provisions	14/02/18	PI-090062	275.00	Revenue	Jennings of Lowestoft
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	07/02/18	PI-090245	360.00	Revenue	Mrs Susan Potter
Leader	Legal	Supplies and Services	Legal Fees	13/02/18	PI-090302	757.50	Revenue	Ashfords LLP
Planning & Coastal Management	Building Control	Employee Expenses	Technical Training	27/02/18	PI-090423	1,000.00	Revenue	LABC
Planning & Coastal Management	Building Control	Employee Expenses	Technical Training	27/02/18	PI-090424	1,000.00	Revenue	LABC
Planning & Coastal Management	Building Control	Employee Expenses	Technical Training	27/02/18	PI-090221	1,000.00	Revenue	LABC
Planning & Coastal Management	Building Control	Employee Expenses	Technical Training	27/02/18	PI-090222	1,000.00	Revenue	LABC
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	06/02/18	PI-090193	576.16	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	14/02/18	PI-090345	610.64	Capital	Coastal Services UK Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	16/02/18	PI-090493	390.63	Revenue	Coastal Services UK Ltd
Leader	Legal	Supplies and Services	Legal Fees	23/02/18	PI-090301	4,500.00	Revenue	Mr Wayne Beglan
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	06/02/18	PI-090081	11,160.00	Capital	Philip Pointer
Holding & Suspense Accounts	Personal Accounts	Internal/Reserve Transfers	Internal Recharges	16/02/18	PI-090189	7,610.70	Revenue	Lowestoft Town Council
Holding & Suspense Accounts	Personal Accounts	Internal/Reserve Transfers	Internal Recharges	16/02/18	PI-090580	6,871.91	Revenue	Lowestoft Town Council
Holding & Suspense Accounts	Personal Accounts	Internal/Reserve Transfers	Internal Recharges	16/02/18	PI-090581	10,795.46	Revenue	Lowestoft Town Council
Operational Partnerships & Lowestoft Rising	Cemeteries	Holding Account - Cash Out	Capital Expenditure	21/02/18	PI-090268	52,392.28	Capital	Universal Stone Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	16/02/18	PI-090494	1,295.44	Revenue	Sodexo
Leader	Legal	Supplies and Services	Legal Fees	02/02/18	PI-089690	4,616.97	Revenue	Mr Alexander Kingston-Splatt
Leader	Electoral Services	Premises Expenses	Rents Payable	21/02/18	PI-090059	250.00	Revenue	The Parish of Kirkley St Peter & St John
Resources & Welfare Reforms	Management & Support	Supplies and Services	Subsistence	02/02/18	PI-090198	413.00	Revenue	Hotels.com
Resources & Welfare Reforms	Management & Support	Supplies and Services	Subsistence	02/02/18	PI-090199	413.00	Revenue	Hotels.com
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	06/02/18	PI-089439	314.76	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	13/02/18	PI-089775	2,009.39	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	20/02/18	PI-089947	1,408.85	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	23/02/18	PI-090287	1,278.69	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	01/02/18	PI-088894	5,909.52	Revenue	Hudson Architects
Resources & Welfare Reforms	Asset Management	Holding Account - Cash Out	Capital Expenditure	01/02/18	PI-089365	2,806.31	Capital	Hudson Architects
Resources & Welfare Reforms	Asset Management	Holding Account - Cash Out	Capital Expenditure	01/02/18	PI-089366	1,131.00	Capital	Hudson Architects
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/02/18	PI-090080	450.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	21/02/18	PI-090244	500.00	Revenue	Akermans
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090356	996.96	Capital	Colonnade Construction Limited in liquidation
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	02/02/18	PI-089425	1,051.00	Revenue	DTS Solutions (UK) Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	27/02/18	PI-090226	2,032.50	Revenue	People & Places Partnership
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	27/02/18	PI-090227	450.00	Revenue	People & Places Partnership

Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	27/02/18	PI-090232	450.00	Revenue	People & Places Partnership
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	27/02/18	PI-090233	2,032.50	Revenue	People & Places Partnership
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Corporate Subscriptions	23/02/18	PI-090641	330.00	Revenue	Lewes District Council
Resources & Welfare Reforms	Asset Management	Supplies and Services	Miscellaneous Other Services	02/02/18	PI-089411	2,063.30	Revenue	Flint Environmental Services Limited
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/02/18	PI-090186	18,542.12	Capital	Rockworks Ltd
Housing	Homelessness	Supplies and Services	Software Purchases	23/02/18	PI-090353	8,000.00	Revenue	Locata (Housing Services) Ltd
Leader	Legal	Supplies and Services	Legal Fees	02/02/18	PI-089438	1,500.00	Revenue	Miss Caroline Bolton
Leader	Legal	Supplies and Services	Legal Fees	13/02/18	PI-090567	1,500.00	Revenue	Miss Caroline Bolton
Leader	Corporate Management	Supplies and Services	Consultants	07/02/18	PI-090039	6,300.00	Revenue	M Kerry Consulting Ltd
Leader	Corporate Management	Supplies and Services	Consultants	23/02/18	PI-090340	4,950.00	Revenue	M Kerry Consulting Ltd
Leader	Corporate Management	Supplies and Services	Consultants	23/02/18	PI-090341	2,250.00	Revenue	M Kerry Consulting Ltd
Resources & Welfare Reforms	Council Tax Benefits Admin	Supplies and Services	Legal Fees	09/02/18	PI-088938	350.00	Revenue	Gordon Dean Solicitors LLP
Resources & Welfare Reforms	Asset Management	Holding Account - Cash Out	Capital Expenditure	27/02/18	PI-090595	782.73	Capital	Create Consulting Engineers Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/02/18	PI-090679	1,236.00	Revenue	BSB Engineering Services Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	07/02/18	PI-090192	360.00	Capital	Mr Philip A Bryenton
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Consultants	02/02/18	PI-089723	775.20	Revenue	Socotec UK Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Consultants	02/02/18	PI-089724	775.20	Revenue	Socotec UK Ltd
Planning & Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	09/02/18	PI-089474	475.00	Revenue	Kerslake Construction Ltd
Leader	ICT	Supplies and Services	Software Maintenance	22/02/18	PI-091004	725.00	Revenue	Bottomline
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	16/02/18	PI-089769	585.00	Capital	Survey Solutions (Eastern)
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	09/02/18	PI-089760	1,039.00	Revenue	The Landscape Partnership
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/02/18	PI-090069	1,956.00	Revenue	East Coast Driver Training Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	02/02/18	PI-090128	527.96	Revenue	Scafftag- Brady Corporation
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	20/02/18	PI-090384	617.50	Revenue	Durrants
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/02/18	PI-090288	1,067.50	Revenue	Lo & Lo Education Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/02/18	PI-090285	1,500.00	Revenue	Pure Adventure Community Interest Company
Housing	Homelessness	Supplies and Services	Contributions to Provisions	09/02/18	PI-090231	550.00	Revenue	Taylor Holdings
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	28/02/18	PI-090804	930.00	Revenue	The Intelligent Business Co Ltd
Leader	Heads of Service	Supplies and Services	Legal Fees	23/02/18	PI-090765	350.00	Revenue	Tees Law

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.