Period 12 March 2018

Body Name	Waveney District Council

DESCRIP	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
Tourism, Economic Development & Rural Aff	fai Harbours & Yacht Stations	Premises Expenses	Rents Payable	28/03/18	PI-091472	2,034.75	Revenue	Associated British Ports
Tourism, Economic Development & Rural Aff	ai Parks & Gardens	Supplies and Services	S106 REFCUS	27/03/18	PI-091513	5,907.88	Revenue	Beccles Town Council
Resources	Asset Management	Holding Account - Cash Out	Capital Expenditure	21/03/18	PI-090794	1,000.00	Capital	O A Chapman and Son
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	02/03/18	PI-090512	976.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	09/03/18	PI-090939	1,379.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	09/03/18	PI-090946	2,385.56	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	14/03/18	PI-091044	1,177.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	Furniture and Equipment	20/03/18	PI-091356	1,807.58	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	23/03/18	PI-091380	1,141.97	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	Furniture and Equipment	20/03/18	PI-091473		Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-091474		Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-091594		Revenue	City Electrical Factors Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure		PI-091014		Revenue	Knights Estates
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-090824		Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-091213		Revenue	N & C Building Products Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure		PI-091023	28,415.30		Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees		PI-090981		Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees		PI-091437		Revenue	Norfolk County Council
Resources	Management & Support	Employee Expenses	Contract Staff		PI-089505		Revenue	South Norfolk District Council
Leader	Legal	Holding Account - Cash Out	Capital Expenditure		PI-091528	1.670.00		St Edmundsbury Borough Council
Resources	Asset Management	Employee Expenses	Recruitment Advertising		PI-090796	,	Revenue	Suffolk County Council
Community Health & Safety	Footway Lighting	Holding Account - Cash Out	Capital Expenditure		PI-090756	14,285.27		Suffolk County Council
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure		PI-090756	1,620.82		Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure		PI-091033 PI-091171	62,305.93		Suffolk County Council
Housing Housing Revenue Account	General Supervision & Management	Employee Expenses	Shared Officer Direct Employee Expenses		PC-003904		Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising		Supplies and Services	Postages		PI-090934		Revenue	Suffolk Coastal District Council
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Postages		PI-090934 PI-091455		Revenue	Suffolk Coastal District Council
Leader	Democratic Services	Supplies and Services	Postages		PI-091458		Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-091436 PI-091207		Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-091207 PI-091308		Revenue	P W Waters Ltd
	3		General Purchases General Purchases		PI-091308 PI-091315		Revenue	P W Waters Ltd P W Waters Ltd
Housing Revenue Account	Building Maintence Accounts Repairs and Maintenance	Supplies and Services	HRA External Structural		PI-091315 PI-091382	,	Revenue	
Housing Revenue Account		Premises Expenses	=			,		Waveney Fencing
Holding & Suspense Accounts Holding & Suspense Accounts	Current Assets Current Assets	Current Liabilities Current Liabilities	Creditors - Other Creditors - Other		PI-091001 PI-091181	,	Revenue	H M Revenues and Customs Only H M Revenues and Customs Only
	Current Assets Current Assets	Current Liabilities Current Liabilities	Creditors - Other		PI-091181	249,553.10 248.276.00		
Holding & Suspense Accounts Holding & Suspense Accounts	Current Assets Current Assets	Current Liabilities Current Liabilities	Creditors - Other Creditors - Other		PI-091580 PI-091180	248,276.00		H M Revenues and Customs Only Suffolk County Council
			Consultants		PI-091160 PI-090944	/	Revenue	
Resources	Management & Support	Supplies and Services						Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other		PI-091574	235,343.23		Suffolk County Council
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance		PI-091444		Revenue	Broadland Security Alarms
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-091411		Revenue	Smith Brothers Timber (East Anglia) Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions		PI-091178		Revenue	Unison
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions		PI-091569		Revenue	Unison
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-091397		Revenue	Hickman Supplies
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-090808	.,	Revenue	Jewson
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-091205		Revenue	Jewson
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	Furniture and Equipment		PI-091387		Revenue	Jewson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure		PI-090884		Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure		PI-091467	,	Revenue	S W Dewell
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure		PI-090400	26,612.88		Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure		PI-090859	113,060.06		Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees		PI-090637		Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure		PI-090812	17,997.00		Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure		PI-090813	46,645.97		Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	09/03/18	PI-090814	47,798.05	Capital	Orwell Housing Association

Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	09/03/18 PI-090815	21,266.13 Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	09/03/18 PI-090816	5,815.51 Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	09/03/18 PI-090817	7,220.33 Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	09/03/18 PI-090860	30,289.03 Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	09/03/18 PI-090861	35,505.12 Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	09/03/18 PI-090862	26,927.40 Capital	Orwell Housing Association
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	06/03/18 PI-090596	279.70 Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	09/03/18 PI-091119	4,286.77 Revenue	British Telecommunications Plc
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/03/18 PI-091299	3,669.00 Revenue	Felgains Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	16/03/18 PI-090890	343.65 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	16/03/18 PI-090891	385.40 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	16/03/18 PI-090892	427.15 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	16/03/18 PI-090893	371.48 Revenue	Havas People Limited
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	16/03/18 PI-091146	458.94 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	16/03/18 PI-091147	458.94 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Telephone Calls/Data/Broadband	16/03/18 PI-091249	937.79 Revenue	Vodafone Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	09/03/18 PI-090611	400.00 Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	14/03/18 PI-090822	940.00 Revenue	Precision Pipework Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	23/03/18 PI-091348	7,491.87 Capital	Polycastle NU-Span
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/03/18 PI-091288	4,858.65 Revenue	D D Alger and Partners
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	16/03/18 PI-091160	287.50 Revenue	Cleveland Joinery
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	16/03/18 PI-091256	374.55 Revenue	Cleveland Joinery
Tourism, Economic Development & Rural Aff		Premises Expenses	Gas	20/03/18 PI-091010	373.10 Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Aff		Premises Expenses	Gas	20/03/18 PI-091011	394.80 Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Aff		Supplies and Services	Materials For Resale	27/03/18 PI-091296	778.41 Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	16/03/18 PI-091174	300.00 Revenue	Waveney Labour Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	23/03/18 PI-091573	300.00 Revenue	Waveney Labour Group
Resources	Asset Management	Supplies and Services	Miscellaneous Other Services	06/03/18 PI-090262	870.00 Revenue	Harrison Group Environmental Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/03/18 PI-091302	4,374.67 Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/18 PI-091664	2.359.03 Revenue	Spooner and Briggs
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	02/03/18 PI-090644	813.00 Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising		Supplies and Services	Other Ext Provided Services	23/03/18 PI-091307	2,531.25 Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	07/03/18 PI-090658	278.83 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	23/03/18 PI-091162	251.43 Revenue	Avocet Hardware Plc
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	20/03/18 PI-091102 20/03/18 PI-091062	308.00 Revenue	Disclosure & Barring Service
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	23/03/18 PI-091269	813.00 Revenue	Northumbrian Water Ltd
Operational Partnerships & Lowestoft Rising		Supplies and Services	Advertising	27/03/18 PI-091063	999.22 Revenue	Archant Regional Ltd
Operational Partnerships & Lowestoft Rising		Holding Account - Cash Out	Capital Expenditure	14/03/18 PI-090224	1,200.00 Capital	Morton Partnership Ltd
Tourism, Economic Development & Rural Aff		Supplies and Services	Telephone Calls/Data/Broadband	28/03/18 PI-091015	1,459.27 Revenue	Claranet Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/03/18 PI-089670	10,000.00 Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Contributions to Provisions	16/03/18 PI-091262	8,750.00 Revenue	Access Community Trust Access Community Trust
Housing Housing Revenue Account	Tenant Services	Supplies and Services Supplies and Services	Other Ext Provided Services	16/03/18 PI-091262 16/03/18 PI-091313	13.642.00 Revenue	Access Community Trust Access Community Trust
5			Contributions to Provisions	21/03/18 PI-091261	8,750.00 Revenue	Access Community Trust Access Community Trust
Housing Housing	Homelessness Homelessness	Supplies and Services Supplies and Services	Other Ext Provided Services	23/03/18 PI-091260	2.200.00 Revenue	Access Community Trust Access Community Trust
Housing	Homelessness	Supplies and Services	Contributions to Provisions	23/03/18 PI-091424	5.000.00 Revenue	Access Community Trust Access Community Trust
Housing	Homelessness	Supplies and Services	Contributions to Provisions	23/03/18 PI-091425	32,500.00 Revenue	Access Community Trust
Leader	Corporate Management	Supplies and Services	Consultants	27/03/18 PI-091501	5.211.92 Revenue	Association of Electoral Administrators
Housing Revenue Account	General Supervision & Management	Employee Expenses	Officer Professional Subscriptions	23/03/18 PI-091608	286.00 Revenue	RICS
Leader	ICT	Supplies and Services	Other Ext Provided Services	27/03/18 PI-090801	1,485.00 Revenue	Civica UK Ltd
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	14/03/18 PI-090101	395.63 Revenue	British Gas Business
Operational Partnerships & Lowestoft Rising		Supplies and Services	Other Ext Provided Services	16/03/18 PI-091163	1,152.50 Revenue	Command Pest Control Ltd
			Capital Expenditure	09/03/18 PI-090030		
Resources Resources	Asset Management	Holding Account - Cash Out Premises Expenses		09/03/18 PI-091026 09/03/18 PI-091027	1,596.00 Capital 3.020.00 Revenue	East Suffolk Internal Drainage Board East Suffolk Internal Drainage Board
Resources	Asset Management Asset Management	Premises Expenses Premises Expenses	Building Services - Responsive Maintenance Building Services - Planned Maintenance	14/03/18 PI-091027	9,241.00 Revenue	East Suffolk Internal Drainage Board East Suffolk Internal Drainage Board
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	14/03/18 PI-091029	5,830.00 Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Repairs and Maintenance	Premises Expenses Premises Expenses	Asbestos	27/03/18 PI-091029 27/03/18 PI-091316	7,518.20 Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	09/03/18 PI-090856	297.93 Revenue	Eurocell Building Plastics Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	07/03/18 PI-090549	250.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Aff		Premises Expenses	Building Services - Responsive Maintenance	07/03/18 PI-089509	716.50 Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/03/18 PI-090807	1,380.91 Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	21/03/18 PI-091128	527,700.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Aff Housing Revenue Account	rai Caravan & Camping Sites Building Maintence Accounts	Premises Expenses Supplies and Services	Building Services - Responsive Maintenance General Purchases	28/03/18 PI-091264 14/03/18 PI-090847	16,446.32 Revenue 538.58 Revenue	Norse Commercial Services Ltd/Waveney Norse Era Products Ltd
Housing Nevertue Account	Danding Maintence Accounts	Supplies and Services	General Fulcilases	14/03/10 FI-09004/	JJO.JO REVENUE	LIA FIUUUUIS LIU

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Housing	Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/18 PI-091465	504.69 Revenue	Orbit Group Ltd
Leader ICT Supplies and Services Nothware Limited Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Capital Expenditure 14/03/18 P-091031 550.00 Revenue Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Capital Expenditure 14/03/18 P-091235 50.00 Revenue Account Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Capital Expenditure 14/03/18 P-091235 18,816.40 Capital Robinson Volkswagen Group Housing Expenditure 14/03/18 P-091235 18,816.40 Capital Robinson Volkswagen Group Housing Expenditure 14/03/18 P-091235 18,816.40 Capital Robinson Volkswagen Group Housing Expenditure 14/03/18 P-091235 18,816.40 Capital Robinson Volkswagen Group Housing Expenditure 14/03/18 P-091235 18,816.40 Capital Robinson Volkswagen Group Housing Expenditure 14/03/18 P-091235 18,816.40 Capital Robinson Volkswagen Group Housing Expenses Page Supplies and Services Constitutions Expenditure 2003/18 P-091225 17,000 Revenue Orbit Group Housing Asset Management Premises Expenses Building Services - Response Maintenance 14/03/18 P-091225 17,000 Revenue Account Robinson Volkswagen Group Housing Revenue Account Robinson Volkswagen Group Housing Revenue Account Robinson Volkswagen Group Housing Revenue Account Robinson Robinson Revenue Account Robinson Rob	Housing	Private Sector Housing		DFG/RG REFCUS Expenditure	27/03/18 PI-091662	510.50 Revenue	Orbit Group Ltd
Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Direct Revenue Financing Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Direct Revenue Financing Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Direct Revenue Financing Honding Revenue Account Part and Surface Supplies and Services Supplies and Services Supplies and Services Consultants Contributions Expenditure 20/3/18 P-0101025 38.40 Revenue Account Repairs and Maintenance Premises Expenses Housing Part and Services Supplies and Services Premises Expenses Holding Services Premises Expenses Premises Expenses Holding Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Promises Expenses Promise	Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/18 PI-091663	553.18 Revenue	Orbit Group Ltd
Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Direct Revenue Financing Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Direct Revenue Financing Holding Account - Cash Out Supples and Services Supples Services Suppl	Leader	ICT	Supplies and Services	Software Maintenance	02/03/18 PI-090300	9,150.58 Revenue	Idox Software Limited
Housing Revenue Account Housing Revenue Financing Housing Revenue Financing Housing Tourism, Economic Development & Fund Affal Leisure Development Supplies and Services Consultants C	Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants			Mareth Bennett SROT MSc
Housing Footmark Rural Affai Leisure Development Supplies and Services Supplies and Serv	Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	14/03/18 PI-091235	20,632.35 Capital	Robinsons Volkswagen Group
Tourism, Economic Development & Rural Affail Leisure Development Tourism, Economic Development & Rural Affail Leisure Development Resources Asset Management Resources Asset Management Resources Asset Management Resources Resources Asset Management Resources Resources Asset Management Housing Housing Housing Housing Private Sector Housing Housing Revenue Account Repairs and Maintenance Housing Revenue Account Repairs and Maintenance Housing Resource Account Repairs and Maintenance Resources Resources Asset Management Resources Resources Asset Management Resources Resources Asset Management Housing Housing Housing Revenue Account Repairs and Maintenance Resources Resources Resources Resources Resources Resources Resources Resources Asset Management Resources Resources Resources Resources Asset Management Resources Responsive Maintenance Resources Resources Resources Resources Reso	Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	14/03/18 PI-091236	18,616.40 Capital	Robinsons Volkswagen Group
Resources Asset Management Reverses Resources Asset Management Premises Expenses Resources Asset Management Premises Expenses Building Services - Responsive Maintenance Make Management Premises Expenses Building Services - Responsive Maintenance 14/03/18 P-(1912) 337,69 Revenue Nemoc Utilities 1397,69 Revenue Nemoc U	Housing	Homelessness			28/03/18 PI-091025		Orbit Group Ltd
Resources Asset Management Premises Expenses Building Services - Responsive Maintenance 14/03/18 P-l091203 397.69 Revenue Nemco Utilities Wilding & Water Premises Expenses Publishing Services - Responsive Maintenance 14/03/18 P-l091203 397.69 Revenue Nemco Utilities Water Premises Expenses Publishing Services - Responsive Maintenance 14/03/18 P-l091203 397.69 Revenue Nemco Utilities Water Premises Expenses Publishing Services - Responsive Maintenance 14/03/18 P-l091203 397.69 Revenue Nemco Utilities Water Premises Expenses Publishing Services - Responsive Maintenance 14/03/18 P-l091203 397.69 Revenue Nemco Utilities Water Premises Expenses Publishing Services - Responsive Maintenance 14/03/18 P-l091203 397.69 Revenue Nemco Utilities Water Premises Expenses Publishing Services - Responsive Maintenance Premises Expenses Publishing Services - Responsive Maintenance Payor Payor Utilities Services - Responsive Maintenance Premises Expenses Payor Payor Utilities Services - Payor Utilities Services - Payor Utilities Services - Responsive Maintenance Premises Expenses Payor Payor Utilities Services - Payor Utilities Se							
Resources Asset Management Premises Expenses Building Services - Response Maintenance Housing Housing Housing Banefits Admin Third Party Payments Holding & Suspense Accounts Current Assets Holding Account - Cash In Holding & Suspense Accounts Current Assets Holding Account - Cash In Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 16,03/18 Prol91732 25,984.50 Revenue Waveney Conservative Councillor Group Holding & Suspense Accounts Current Assets Holding Account - Cash In Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 16,03/18 Prol91731 40,50.0 Revenue Waveney Conservative Councillor Group Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20,03/18 Prol91739 7,283.68 Revenue Gaswies Services Ltd Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 27,03/18 Prol9165 4,584.86 Revenue Gaswies Services Ltd Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Door Entry/Security 27,03/18 Prol9165 4,584.86 Revenue Gaswies Services Ltd Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Door Entry/Security 27,03/18 Prol9165 4,484.93 Revenue Account Repairs and Maintenance Premises Expenses HRA Door Entry/Security 27,03/18 Prol9165 4,489.38 Revenue Gaswies Services Ltd Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Door Entry/Security 27,03/18 Prol9165 4,489.38 Revenue Account Repairs and Maintenance Premises Expenses HRA Door Entry/Security 27,03/18 Prol9165 4,489.38 Revenue MEnglish Security Ltd Housing Revenue Account Repairs and Maintenance Premises Expenses Profit Private Sector Housing Supplies and Services Supplies and Services Supplies and Services Supplies and Services Grants & Contributions Expenditure 20,03/18 Prol91317 680.00 Revenue Dolphin Stairfitis (East Anglia) Ltd Leader Legal Ectoral Services Serv							
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Resources Asset Management Premises Expenses Gas 09/03/18 PI-090870 46,878.06 Revenue Vertas Resources Management & Support Premises Expenses Building Services - Planned Maintenance 09/03/18 PI-081821 1,348.60 Revenue Vertas	ies Ltd
Resources Management & Support Premises Expenses Building Services - Planned Maintenance 09/03/18 PI-081821 1,348.60 Revenue Vertas	ies Ltd
	ies Ltd
Resources Management & Support Premises Expenses Ruilding Services - Planned Maintenance 09/03/18 PL-081177 1/6 096 77 Payanua Vartos	ies Ltd
	ies Ltd
Resources Management & Support Premises Expenses Building Services - Planned Maintenance 09/03/18 PI-081180 63,178.53 Revenue Vertas	ies Ltd
Resources Management & Support Supplies and Services Subsistence 16/03/18 PI-091069 949.60 Revenue Vertas	ies Ltd
Resources Council Tax Benefits Admin Employee Expenses Other Indirect Employee Expenses 16/03/18 PI-091108 352.73 Revenue Vertas	ies Ltd
Customers & Communities Customer Services Supplies and Services Postages 23/03/18 PI-091184 2,989.42 Revenue Vertas	ies Ltd
Operational Partnerships & Lowestoft Rising Parking Services Supplies and Services Other Ext Provided Services 27/03/18 PI-091051 1,052.38 Revenue Cobalt Telephone Technology	
Housing Homelessness Premises Expenses Rents Payable 28/03/18 PI-091116 510.03 Revenue Together Property & Letting	
Housing Revenue Account Building Maintence Accounts Supplies and Services General Purchases 28/03/18 PI-090901 452.70 Revenue Certsure LLP NIC EIC ELE	
Sources of Finance Sources of Finance Income not charged to Cost of Sc Revenue Support Grant 19/03/18 PI-091523 797,312.00 Revenue Department Communities 8	_ocal Govern
Tourism, Economic Development & Rural Affai Indoor Leisure Third Party Payments Other Agencies 01/03/18 PI-091495 10,230.00 Revenue Pulse Fitness	
Housing Homelessness Premises Expenses Rents Payable 28/03/18 PI-091099 279.50 Revenue Valtec Properties Ltd	
Housing Homelessness Premises Expenses Rents Payable 28/03/18 PI-091115 373.66 Revenue Valtec Properties Ltd	
Housing Revenue Account Building Maintence Accounts Supplies and Services General Purchases 23/03/18 PI-091227 4,116.14 Revenue The Richmond Cabinet Co.	
Housing Revenue Account General Supervision & Management Supplies and Services Legal Fees 16/03/18 PI-091510 1,420.00 Revenue Her Majesty Court & Tribundary	
Housing Revenue Account General Supervision & Management Supplies and Services Legal Fees 26/03/18 PI-091087 3,371.00 Revenue Her Majesty Court & Tribun Housing Revenue Account Building Maintence Accounts Employee Expenses Technical Training 07/03/18 PI-090501 1,495.00 Revenue Britannia Safety & Training	Service
Housing Revenue Account Building Maintence Accounts Employee Expenses Technical Training 07/33/16 P1-090070 1,495.00 Revenue Britannia Salety & Training Housing Revenue Account Building Maintence Account Employee Expenses Technical Training 14/03/18 P1-090770 630.00 Revenue Britannia Salety & Training	
Housing Revenue Account Building Maintence Accounts Employee Expenses Technical Training 27/03/16 Program 550.00 Revenue Britannia Safety & Training Housing Revenue Account Building Maintence Accounts Employee Expenses Technical Training 27/03/18 Program 550.00 Revenue Britannia Safety & Training	
Housing Revenue Account General Supervision & Management Third Party Payments Other Agencies 16/03/18 Pl-09/1314 6,780,91 Revenue Real Estates East Anglia Li	
Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Capital Expenditure 20/03/18 P-091232 21,772-98 Capital Trackyou Ltd	
Housing Revenue Account Building Maintence Accounts Premises Expenses Refuse Collection 06/03/18 Pl-090614 1,020.60 Revenue V Cooke	
Housing Revenue Account Building Maintence Accounts Premises Expenses Refuse Collection 06/03/18 Pl-090615 1,199.80 Revenue V C Cooke	
Housing Revenue Account Building Maintence Accounts Premises Expenses Refuse Collection 16/03/18 Pl-091083 1,764-90 Revenue V C Cooke	
Housing Revenue Account Building Maintence Accounts Premises Expenses Refuse Collection 20/03/18 PI-091359 761.04 Revenue V C Cooke	
Housing Revenue Account Building Maintence Accounts Premises Expenses Refuse Collection 20/03/18 PI-091360 600.00 Revenue V C Cooke	
Housing Revenue Account Building Maintence Accounts Premises Expenses Refuse Collection 27/03/18 P1-091378 1.829.52 Revenue V C Cooke	
Resources Council Tax Benefits Admin Employee Expenses Contract Staff 14/03/18 PI-090882 946.92 Revenue Morgan Hunt UK Limited	
Resources Council Tax Benefits Admin Employee Expenses Contract Staff 16/03/18 PI-091060 780.00 Revenue Morgan Hunt UK Limited	
Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Gas Heating 01/03/18 PI-090973 38,779.58 Revenue Gasway Services Limited	
Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Capital Expenditure 14/03/18 PI-091426 23,554.78 Capital Gasway Services Limited	
Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Solid Fuel 14/03/18 PI-091428 590.00 Revenue Gasway Services Limited	
Housing Revenue Account Repairs and Maintenance Premises Expenses HRA Gas Heating 26/03/18 PI-091790 8,546.35 Revenue Gasway Services Limited	
Housing Revenue Account Direct Revenue Financing Holding Account - Cash Out Capital Expenditure 27/03/18 PI-091845 17,980.95 Capital Gasway Services Limited	
Housing Homelessness Premises Expenses Building Services - Responsive Maintenance 28/03/18 PI-091749 495.00 Revenue A1st Property Maintenance	
Housing Homelessness Premises Expenses Building Services - Responsive Maintenance 28/03/18 PI-091760 638.90 Revenue A1st Property Maintenance	
Operational Partnerships & Lowestoft Rising Parking Services Premises Expenses Rents Payable 07/03/18 PI-090419 12,975.00 Revenue Easton Bavents Ltd	
Operational Partnerships & Lowestoft Rising Parking Services Premises Expenses Building Services - Planned Maintenance 28/03/18 PI-091106 471.84 Revenue ThyssenKrupp Elevator UK	.imited
Planning & Coastal Management Drainage & Coastal Management Premises Expenses Building Services - Responsive Maintenance 16/03/18 PI-090972 53,715.57 Revenue J T Mackley & Co Ltd	
Planning & Coastal Management Drainage & Coastal Management Premises Expenses Building Services - Responsive Maintenance 28/03/18 PI-091762 149,002.90 Revenue J T Mackley & Co Ltd	
Leader Democratic Services Employee Expenses Technical Training 06/03/18 PI-090997 975.00 Revenue Link Support Services (UK)	
Leader Human Resources Employee Expenses HR Corporate Training 06/03/18 PI-090998 1,111.68 Revenue Link Support Services (UK)	.td
Leader Legal Supplies and Services Legal Fees 16/03/18 PI-090745 1,110.00 Revenue Cornerstone Barristers	
Holding & Suspense Accounts Personal Accounts Holding Account - Cash Out Payments 23/03/18 PI-090912 539.29 Revenue Lowestoft Vision	
Holding & Suspense Accounts Personal Accounts Holding Account - Cash Out Payments 23/03/18 PI-091024 3,619.09 Revenue Lowestoft Vision	
Tourism, Economic Development & Rural Affai Leisure Development Premises Expenses Rents Payable 02/03/18 PI-090846 1,066.64 Revenue Lowestoff Sixth Form College Control of the Control of	,
Planning & Coastal Management Building Control Employee Expenses Medical Fees 02/03/18 PI-090348 390.00 Revenue Wrightway Health Ltd	
Housing Homelessness Employee Expenses Medical Fees 23/03/18 PI-090886 415.00 Revenue Wrightway Health Ltd Leader Human Resources Employee Expenses HR Corporate Training 06/03/18 PI-090420 349.00 Revenue Act Now Training Ltd	
Leader Human Resources Employee Expenses HR Corporate Training 06/03/18 PI-090420 349.00 Revenue Act Now Training Ltd Housing Revenue Account Choice Based Lettings Supplies and Services Hardware Purchases 16/03/18 PI-090873 631.90 Revenue Dell Corporation Ltd	
Housing Revenue Account Choice Based Lettings Supplies and Services Hardware Purchases 19/03/18 P1-090851 628.27 Revenue Dell Corporation Ltd Leader ICT Supplies and Services Hardware Purchases 09/03/18 P1-090851 628.27 Revenue Dell Corporation Ltd	
Leader of Supplies and Services Hardware Purchases 09/03/16 P1-090853 598.87 Revenue Dell Corporation Ltd Resources Asset Management Supplies and Services Hardware Purchases 09/03/18 P1-090853 598.87 Revenue Dell Corporation Ltd	
Resources Asset warragement Supplies and services national control of the Financial Transactions Long Term Liabilities Long Term Finance Lease 01/03/16 Pt-090975 60,882.33 Revenue A & Loan Holdings	
Resources Office Financial Indisactions Configering Financial Ease 07/03/16 FF090979 00,062.33 Revenue A & Louri Hollings Resources Asset Management Employee Expenses Contract Staff 02/03/18 FF090700 1,326.70 Revenue Hays Specialist Recruitmen	l td
Resources Asset Management Employee Expenses Contract Staff 02/03/16 Pr090/00 1,227.0 Revenue Hays Specialist Recruitmen	

Resources	Asset Management	Employee Expenses	Contract Staff	14/03/18 PI-091126	1,270.90 Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	23/03/18 PI-090962	395.00 Revenue	Waste & Environmental Services
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/03/18 PI-090902 27/03/18 PI-091457	280.00 Capital	Ingleton Wood
Housing Revenue Account Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Experioliture	05/03/18 PI-091457	2,009.00 Capital	Cadent
Housing Revenue Account Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Experiditure	05/03/18 PI-090925	470.00 Capital	Cadent
				28/03/18 PI-090925 28/03/18 PI-091127		Carrieann Williams
Housing	Homelessness	Premises Expenses	Rents Payable		454.52 Revenue	
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/03/18 PI-091225	2,680.00 Revenue	Waveney Decorators Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	02/03/18 PI-090869	820.25 Revenue	Posturite Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	21/03/18 PI-090953	443.50 Revenue	Macoi Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	16/03/18 PI-090800	537.50 Revenue	Eddisons Commercial Property Management
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	07/03/18 PI-090479	621.00 Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	27/03/18 PI-091341	602.85 Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	27/03/18 PI-091345	341.12 Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	27/03/18 PI-091346	282.51 Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/03/18 PI-090639	525,034.00 Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/03/18 PI-090638	3,513,587.00 Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/03/18 PI-091532	752,312.39 Revenue	Suffolk County Council
Resources	Asset Management	Supplies and Services	Consultants	23/03/18 PI-091000	2,194.50 Revenue	Richard Vest Architectural Design Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	05/03/18 PI-090915	510.00 Revenue	National Access & Scaffolding Confed ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/03/18 PI-091504	4,589.39 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/03/18 PI-091508	275.07 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/03/18 PI-091524	4,908.99 Revenue	Global Payments
Housing	Homelessness	Supplies and Services	Contributions to Provisions	20/03/18 PI-091333	350.00 Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/18 PI-091114	373.66 Revenue	Taylor Properties Trading Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	09/03/18 PI-090665	6,920.14 Revenue	Eastern Bavants Ltd
Leader	Heads of Service	Supplies and Services	Telephone Calls/Data/Broadband	21/03/18 PI-091531	285.20 Revenue	BT Conferencing
Housing Revenue Account	General Supervision & Management	Supplies and Services	Software Purchases	16/03/18 PI-090852	321.58 Revenue	CCS Media
Resources	Management & Support	Supplies and Services	Hardware Purchases	28/03/18 PI-091124	772.21 Revenue	CCS Media
Housing	Homelessness	Premises Expenses	Rents Payable	31/03/18 PI-091075	454.52 Revenue	Mr R W & Mrs A S Page
Leader	Heads of Service	Supplies and Services	Legal Fees	02/03/18 PI-090874	1,040.00 Revenue	Gotelee Solicitors
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	09/03/18 PI-091131	402.11 Revenue	Child Maintenance Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	23/03/18 PI-091579	402.11 Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	02/03/18 PI-090477	262.38 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	09/03/18 PI-090811	1.651.34 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	20/03/18 PI-091198	260.55 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	23/03/18 PI-091199	481.38 Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	21/03/18 PI-091050	270.00 Revenue	Nigel Tompsett Taxi Enforcement
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/03/18 PI-090389	650.00 Capital	Hyams QS Ltd
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/03/18 PI-090392	650.00 Capital	Hyams QS Ltd
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Recruitment Advertising	05/03/18 PC-003722	-305.00 Revenue	CITB
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Recruitment Advertising	05/03/18 PI-086944	305.00 Revenue	CITB
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	05/03/18 PI-090927	300.00 Revenue	CITB
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training Technical Training	05/03/18 PI-090926	300.00 Revenue	CITB
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/03/18 PI-091036	1.500.00 Revenue	Flipside
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	14/03/18 PI-091230	925.00 Revenue	SIG Trading Limited
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	27/03/18 PI-091046	400.00 Revenue	East Coast Event Facilities
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/03/18 PI-091770	804.08 Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	06/03/18 PI-091769	472.40 Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	16/03/18 PI-090688	300.00 Revenue	Grapevine Computing
Leader	Human Resources	Employee Expenses	HR Corporate Training	20/03/18 PC-003915	-300.00 Revenue	Grapevine Computing Grapevine Computing
Tourism, Economic Development & Rural Affa		Supplies and Services	Consultants	16/03/18 PI-090871	41,437.63 Revenue	Bibbvs Factors Manchester Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/18 PI-090923	642.05 Capital	BT Openreach
Housing Revenue Account Housing Revenue Account	General Supervision & Management	Customer and Client Receipts	Vatable Energy Costs Recovered 20%	16/03/18 PI-090941	500.00 Revenue	Richard Utting LLP
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	21/03/18 PI-090848	350.00 Revenue	Geodesys
Leader	Legal	Supplies and Services	Legal Fees	23/03/18 PI-090648 23/03/18 PI-091543	2,768.00 Revenue	Ashfords LLP
						One Direct
Customers & Communities	Customer Services	Supplies and Services Supplies and Services	Furniture and Equipment Conference Fees	09/03/18 PI-090616 16/03/18 PI-091118	522.00 Revenue 350.00 Revenue	LABC
Planning & Coastal Management	Building Control Current Assets	Supplies and Services Current Liabilities	Conterence Fees Creditors - Other	07/03/18 PI-091118 07/03/18 PI-090999	550.80 Revenue	Coastal Services UK Ltd
Holding & Suspense Accounts						
Tourism, Economic Development & Rural Affa		Premises Expenses	Building Services - Responsive Maintenance	27/03/18 PI-091727	414.00 Revenue	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affa		Premises Expenses	Building Services - Responsive Maintenance	27/03/18 PI-091728	414.97 Revenue	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affa		Supplies and Services	Grants & Contributions Expenditure	27/03/18 PI-091640	10,000.00 Revenue	Beccles Fenland Charity Trust
Holding & Suspense Accounts Tourism, Economic Development & Rural Affa	Current Assets	Holding Account - Cash In Supplies and Services	Payroll Deductions Consultants	16/03/18 PI-091245 02/03/18 PI-090790	1,385.89 Revenue 850.00 Revenue	Sodexo Go Geronimo CIC
rounsin, Economic Development & Rural Alla	ai Leisure Development	Supplies and Services	Consultants	UZ/US/10 F1-U9U/9U	000.00 Revenue	GO GETOTIITIO CIC

Tourism, Economic Development & Rural Affa	ai Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	09/03/18 PI-090931	360.00 Revenue	Bison Electrical Services Ltd
Tourism, Economic Development & Rural Affa	ai Harbours & Yacht Stations	Supplies and Services	Materials For Resale	02/03/18 PI-090499	4,369.00 Revenue	Rix Petroleum Fuel & Lubricant Distributors
Resources	Asset Management	Employee Expenses	Contract Staff	07/03/18 PI-090411	1,966.15 Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	21/03/18 PI-090863	403.34 Revenue	Scarborough Taylor & Son
Tourism, Economic Development & Rural Affa	ai Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	16/03/18 PI-091121	4,411.88 Capital	Hudson Architects
Tourism, Economic Development & Rural Affa	ai Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	16/03/18 PI-091122	3,567.25 Capital	Hudson Architects
Tourism, Economic Development & Rural Affa	ai Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	16/03/18 PI-091123	7,995.00 Capital	Hudson Architects
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/03/18 PI-090799	5,926.00 Revenue	Bircham Dyson Bell
Resources	Asset Management	Supplies and Services	Other Ext Provided Services	09/03/18 PI-090666	600.00 Revenue	Pathfinder Development Consultants Limited
Leader	Legal	Supplies and Services	Legal Fees	09/03/18 PI-090877	2,136.00 Revenue	Lewes District Council
Tourism, Economic Development & Rural Affa	ai Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/03/18 PI-090789	46,355.30 Capital	Rockworks Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	21/03/18 PI-090763	19,839.75 Revenue	David Lock Associates
Leader	Human Resources	Employee Expenses	HR Corporate Training	14/03/18 PI-090743	1,395.00 Revenue	University of Law
Leader	Corporate Management	Supplies and Services	Consultants	27/03/18 PI-091255	4,950.00 Revenue	M Kerry Consulting Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	14/03/18 PI-090685	504.97 Revenue	Bacon Lightning Protection Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	09/03/18 PI-090631	1,050.00 Revenue	Cake PD
Resources	Corporate Management	Supplies and Services	Valuation Fees	14/03/18 PI-090657	7,400.00 Revenue	Durrants Auction Rooms
Tourism, Economic Development & Rural Affa	ai Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/03/18 PI-090914	500.00 Revenue	Wil Gibson Consultancy
Operational Partnerships & Lowestoft Rising	Environmental Protection	Customer and Client Receipts	General Outside Scope Fees & Charges	02/03/18 PI-090792	2,330.00 Revenue	Mr Michael Thompson
Leader	ICT	Supplies and Services	Software Maintenance	05/03/18 PC-003907	-449.99 Revenue	LogMeIn Technologies UK Ltd
Leader	ICT	Supplies and Services	Software Maintenance	05/03/18 PI-090951	449.99 Revenue	LogMeIn Technologies UK Ltd
Leader	ICT	Supplies and Services	Software Maintenance	05/03/18 PI-090954	499.99 Revenue	LogMeIn Technologies UK Ltd
Tourism, Economic Development & Rural Affa	ai Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	28/03/18 PI-091286	750.00 Capital	Professional Kitchens
Leader	Corporate Management	Supplies and Services	Conference Fees	20/03/18 PI-091306	2,043.00 Revenue	Brintex Events
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	20/03/18 PI-091485	13,260.00 Capital	Period Property Services Limited
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	20/03/18 PI-091486	10,750.00 Capital	Period Property Services Limited
Customers & Communities	Customer Services	Supplies and Services	Conference Fees	27/03/18 PI-091503	700.00 Revenue	IESE Transformation Limited
Operational Partnerships & Lowestoft Rising	Waste Management	Holding Account - Cash Out	Capital Expenditure	27/03/18 PI-091519	24,979.50 Capital	Marshall Motor Group Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Grants & Contributions Expenditure	29/03/18 PI-091954	59,600.00 Revenue	Oulton Broad Parish Council

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.