

Period 1 April 2018

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

DESCRIPTION OF SERVICES & PURCHASE DETAILS							SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	18/04/18	PI-092312	1,308.12	Revenue	Beccles Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092325	56,713.50	Revenue	Beccles Town Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/04/18	PI-092683	866.37	Revenue	Beccles Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	03/04/18	PI-091429	1,776.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/04/18	PI-091460	1,269.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/04/18	PI-091533	1,922.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	06/04/18	PI-091611	989.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/04/18	PI-091612	1,400.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/04/18	PI-091613	2,205.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Machine Repair & Maintenance	11/04/18	PI-091614	1,250.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/04/18	PI-091693	1,374.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/04/18	PI-091791	1,213.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/04/18	PI-091792	995.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/04/18	PI-091898	1,125.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/18	PI-091926	1,197.59	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/04/18	PI-092014	1,894.68	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/04/18	PI-092142	1,812.19	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	24/04/18	PI-092143	2,470.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/04/18	PI-092285	1,027.02	Revenue	City Electrical Factors Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092329	32,100.00	Revenue	Bungay Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092335	55,000.00	Revenue	Halesworth Town Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/04/18	PI-092687	9,108.87	Revenue	Halesworth Town Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	18/04/18	PI-091994	5,063.00	Revenue	Great Yarmouth Borough Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	20/04/18	PI-092526	2,135.00	Revenue	Karpet Kingdom
Community Health & Safety	Food & Safety	Supplies and Services	Machine Repair & Maintenance	11/04/18	PI-091919	269.10	Revenue	Marine Safety Centre Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/04/18	PI-091475	390.99	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/04/18	PI-091476	390.99	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/18	PI-091935	2,450.00	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	03/04/18	PI-091322	1,869.50	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	03/04/18	PI-091271	1,534.40	Revenue	Norfolk County Council
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	27/04/18	PI-092002	125,964.00	Capital	Norfolk County Council
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	03/04/18	PI-091800	319.00	Revenue	Pearce & Kemp Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	27/04/18	PI-092275	1,837.59	Capital	Pearce & Kemp Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	27/04/18	PI-092644	439.34	Revenue	Ridgeons Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092317	60,000.00	Revenue	Southwold Town Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/04/18	PI-092684	13,025.79	Revenue	Southwold Town Council
Resources	Management & Support	Employee Expenses	Contract Staff	13/04/18	PI-091763	3,661.60	Revenue	South Norfolk District Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	18/04/18	PI-092157	22,000.00	Revenue	St Edmundsbury Borough Council
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	13/04/18	PI-091812	1,619.96	Capital	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/04/18	PI-091955	31,952.37	Revenue	Suffolk County Council
Resources	Asset Management	Premises Expenses	Gas	06/04/18	PI-091690	113,730.93	Revenue	Suffolk County Council
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	13/04/18	PI-091946	576.48	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	24/04/18	PI-092120	4,874.50	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Grants & Contributions Expenditure	20/04/18	PI-092149	1,000.00	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Grants & Contributions Expenditure	20/04/18	PI-092150	5,000.00	Revenue	Suffolk County Council
Planning & Coastal Management	Building Control	Employee Expenses	Recruitment Advertising	20/04/18	PI-092099	666.25	Revenue	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	25/04/18	PI-092072	4,887.11	Revenue	Suffolk County Council
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Recruitment Advertising	03/04/18	PI-091771	563.60	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	03/04/18	PI-091772	422.50	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	03/04/18	PI-091773	463.75	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Employee Expenses	Recruitment Advertising	03/04/18	PI-091777	315.20	Revenue	Suffolk Coastal District Council
Leader	Legal	Employee Expenses	Recruitment Advertising	03/04/18	PI-091780	710.43	Revenue	Suffolk Coastal District Council
Resources	Council Tax Benefits Admin	Employee Expenses	Recruitment Advertising	03/04/18	PI-091813	654.74	Revenue	Suffolk Coastal District Council
Leader	Legal	Employee Expenses	Recruitment Advertising	03/04/18	PI-091817	419.60	Revenue	Suffolk Coastal District Council
Community Health & Safety	Community Safety	Employee Expenses	Recruitment Advertising	03/04/18	PI-091826	435.20	Revenue	Suffolk Coastal District Council

Housing	Housing Benefits Admin	Employee Expenses	Recruitment Advertising	03/04/18	PI-091829	334.40	Revenue	Suffolk Coastal District Council
Leader	Legal	Employee Expenses	Recruitment Advertising	03/04/18	PI-091831	1,408.48	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Shared Officer Direct Employee Expenses	06/04/18	PI-090933	855.88	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Shared Officer Direct Employee Expenses	06/04/18	PI-091498	1,715.99	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	06/04/18	PI-091891	3,211.47	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Supplies and Services	Audit Fees	06/04/18	PI-091940	124,279.58	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Postages	06/04/18	PI-090500	716.23	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Postages	06/04/18	PC-003905	-716.23	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Tenant Services	Supplies and Services	Postages	13/04/18	PI-092055	8,421.24	Revenue	Suffolk Coastal District Council
Leader	Democratic Services	Supplies and Services	Postages	13/04/18	PI-092061	267.60	Revenue	Suffolk Coastal District Council
Resources	Corporate Management	Supplies and Services	Corporate Subscriptions	13/04/18	PI-092062	596.50	Revenue	Suffolk Coastal District Council
Resources	Corporate Management	Supplies and Services	Corporate Subscriptions	13/04/18	PI-003951	-596.50	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	18/04/18	PI-091806	5,000.00	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Hardware Purchases	18/04/18	PI-091807	3,462.10	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	20/04/18	PI-092269	5,857.68	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	11/04/18	PI-091782	273.35	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/04/18	PI-091930	316.03	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/04/18	PI-092296	252.49	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/04/18	PI-092299	950.46	Revenue	P W Waters Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	10/04/18	PI-092081	3,110.00	Revenue	H M Revenues and Customs Only
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092327	1,911.00	Revenue	Blyford and Sothern Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	25/04/18	PI-092724	241,763.39	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	03/04/18	PI-091483	359.51	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	03/04/18	PI-091484	359.52	Revenue	Stannah Lift Service Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092324	625.00	Revenue	Barsham & Shipmeadow Parish Council
Reserves & Balances	Equity	Current Liabilities	ST S106 Refunds	03/04/18	PI-091767	1,782.41	Revenue	Badger Building East Anglia Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092322	1,422.50	Revenue	Ashby Herringfleet & Somerleyton P C
Operational Partnerships & Lowestoft Rising	Cemeteries	Holding Account - Cash Out	Capital Expenditure	27/04/18	PI-092614	1,387.00	Capital	Broadland Security Alarms
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/18	PI-091715	369.10	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/04/18	PI-092204	338.82	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/04/18	PI-092209	322.98	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/04/18	PI-092228	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092337	5,570.50	Revenue	Holton Parish Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	05/04/18	PC-003948	-7,638.00	Revenue	Eastcoast College
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	03/04/18	PI-091583	356.00	Revenue	Espo
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/04/18	PI-092262	384.64	Revenue	Hickman Supplies
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092348	1,350.00	Revenue	Spexhall Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/04/18	PI-091673	3,904.23	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/04/18	PI-091836	3,264.77	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/18	PI-091928	3,254.84	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/04/18	PI-092477	5,215.42	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	27/04/18	PI-092590	2,445.99	Revenue	Jewson
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	13/04/18	PI-090809	847.98	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	13/04/18	PC-003919	-870.00	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	13/04/18	PI-092003	42,406.07	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	13/04/18	PI-092004	16,331.69	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	13/04/18	PI-092005	18,298.20	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	13/04/18	PI-092236	202,500.00	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Income not charged to Cost of Se	Capital Grants and Contributions (Govt & WGA)	13/04/18	PC-003953	-202,500.00	Revenue	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/18	PI-092090	297.10	Revenue	Mila Hardware & Machinery Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092339	982.50	Revenue	Ilketshall St Andrew Parish Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/04/18	PI-092509	1,182.50	Capital	Ian Garrett Building Design Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092316	7,455.63	Revenue	Wrentham Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/04/18	PI-092682	11,349.96	Revenue	Wrentham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092326	4,457.22	Revenue	Blundeston and Flixton Parish Council
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/04/18	PI-091862	371.48	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/04/18	PI-091863	482.80	Revenue	Havas People Limited
Resources	Management & Support	Supplies and Services	Advertising	13/04/18	PI-091915	1,792.96	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	25/04/18	PI-092618	482.80	Revenue	Havas People Limited
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092340	375.00	Revenue	Ilketshall St Margaret Parish
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	27/04/18	PI-092510	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	27/04/18	PI-092511	350.00	Revenue	Precision Pipework Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost of	Parish Council Precepts	27/04/18	PI-092314	1,823.00	Revenue	Wissett Parish Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/04/18	PI-091869	9,850.57	Revenue	Polycastle NU-Span

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/04/18	PI-091367	1,624.00	Revenue	Trinity Timber and Damp
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092328	1,535.67	Revenue	Brampton With Stoven Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092336	1,775.16	Revenue	Henstead With Hulver St Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092637	5,981.32	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092638	4,612.50	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092639	4,432.53	Revenue	D D Alger and Partners
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	06/04/18	PI-091916	1,125.59	Revenue	Cleveland Joinery
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/04/18	PI-092015	258.75	Revenue	Cleveland Joinery
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Contract Staff	06/04/18	PI-091948	10,542.14	Revenue	North Norfolk District Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092632	427.35	Revenue	Spooner and Briggs
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	03/04/18	PI-091804	2,270.00	Revenue	NPS Property Consultants Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/04/18	PI-092593	590.00	Revenue	Howards Residential
Housing Revenue Account	Scheme Management Services	Premises Expenses	Water	25/04/18	PI-092619	3,893.26	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/04/18	PI-092070	2,936.10	Revenue	Meadowgreen Kennels
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092333	1,250.00	Revenue	Frostenden Uggheshall & Sth Cove P C
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092334	747.78	Revenue	Gisleham Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	06/04/18	PI-091434	482.81	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	13/04/18	PI-091679	329.34	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/04/18	PI-091899	357.43	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/04/18	PI-092085	348.42	Revenue	C Brewer and Son
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092344	6,510.44	Revenue	Oulton Parish Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	19/04/18	PI-092555	528.00	Revenue	Disclosure & Barring Service
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	03/04/18	PI-091054	279.00	Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	27/04/18	PI-092121	479.00	Revenue	Archant Regional Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092354	1,600.00	Revenue	Three Saints South Elmham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092320	3,250.00	Revenue	Wangford and Henham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092313	1,286.00	Revenue	Westhall Parish Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/04/18	PI-092363	691.73	Capital	Insight Direct (UK) Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092345	55,000.00	Revenue	Kessingland Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/04/18	PI-092689	24,251.21	Revenue	Kessingland Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092346	1,785.00	Revenue	Rumburgh Parish Council
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	27/04/18	PI-091986	1,679.97	Revenue	Claranet Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092330	27,148.59	Revenue	Carlton Colville Town Council
Housing	Homelessness	Supplies and Services	Consultants	11/04/18	PI-091997	9,500.00	Revenue	Access Community Trust
Leader	Corporate Management	Supplies and Services	Consultants	06/04/18	PI-091499	8,458.78	Revenue	Association of Electoral Administrators
Leader	Corporate Management	Supplies and Services	Consultants	25/04/18	PI-092057	8,705.48	Revenue	Association of Electoral Administrators
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	24/04/18	PI-092472	966.60	Revenue	HQN Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092332	750.00	Revenue	Flixton St Cross and St Margarets PC
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	17/04/18	PI-092274	686.00	Revenue	Red Hot Media Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	20/04/18	PI-092362	919.36	Revenue	Homebase Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092347	3,600.78	Revenue	Shadingfield Sott Willingham Elough PC
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092315	18,758.50	Revenue	Worlingham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092323	682.50	Revenue	Barnby Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092342	14,500.00	Revenue	Reydon Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/04/18	PI-092685	3,626.32	Revenue	Reydon Parish Council
Leader	Electoral Services	Supplies and Services	Postages	03/04/18	PI-091842	2,567.20	Revenue	Electoral Reform Services
Housing Revenue Account	Tenant Services	Supplies and Services	Software Maintenance	10/04/18	PI-092007	485.00	Revenue	Arena Partnership Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092350	800.00	Revenue	St James Sth Elmham Parish
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092355	850.00	Revenue	Lound Parish Council
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Vehicle Hire	18/04/18	PI-092232	344.56	Revenue	Fleet 96 Rentals Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Other Ext Provided Services	18/04/18	PI-091992	420.00	Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	06/04/18	PI-091781	3,640.00	Revenue	East Suffolk Internal Drainage Board
Leader	Electoral Services	Supplies and Services	Software Maintenance	27/04/18	PI-092010	12,987.87	Revenue	Xpress Software Solutions Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/04/18	PI-092025	17,903.60	Revenue	Environmental Asbestos Solutions Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/04/18	PC-003920	-16,574.32	Revenue	Norse Commercial Services Ltd/Waveney Norse
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	24/04/18	PI-091730	1,800.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Premises Expenses	Building Services - Planned Maintenance	25/04/18	PI-092027	315.75	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Tourist Information	Supplies and Services	Furniture and Equipment	27/04/18	PI-092109	588.20	Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	25/04/18	PI-092111	3,960.73	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	25/04/18	PI-092107	3,271.45	Capital	Norse Commercial Services Ltd/Waveney Norse
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	25/04/18	PI-092029	373.12	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	25/04/18	PI-092108	1,310.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	25/04/18	PI-092110	6,448.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	External Printing	25/04/18	PI-092131	3,460.61	Revenue	Norse Commercial Services Ltd/Waveney Norse

Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	25/04/18	PI-092026	3,918.68	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	27/04/18	PI-092063	265.50	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Tenant Services	Premises Expenses	Cleaning Materials	27/04/18	PI-092523	473.87	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	27/04/18	PI-092524	492.40	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	24/04/18	PI-092557	584,200.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	29/04/18	PI-092492	360.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/04/18	PI-091927	363.00	Revenue	Era Products Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092343	3,250.00	Revenue	Ringsfield and Weston Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	03/04/18	PI-091331	1,734.50	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/04/18	PI-091589	1,277.50	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/04/18	PI-091544	1,101.50	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/04/18	PI-091871	1,575.00	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	17/04/18	PI-092166	3,248.35	Revenue	Daisy Communications Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	27/04/18	PI-092234	3,397.02	Revenue	Daisy Communications Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/04/18	PI-092235	2,600.00	Revenue	North East Suffolk CAB
Resources	Council Tax	Employee Expenses	Contract Staff	11/04/18	PI-091489	1,920.01	Revenue	Capita Business Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/18	PI-091835	2,526.56	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092634	571.12	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092635	531.90	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092636	2,260.84	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092321	473.08	Revenue	Orbit Group Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	24/04/18	PI-092000	1,176.00	Revenue	Suffolk Coastal Norse Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092331	2,875.13	Revenue	Corton Parish Council
Leader	ICT	Supplies and Services	Software Maintenance	03/04/18	PI-091430	9,150.58	Revenue	Ibox Software Limited
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092341	1,735.50	Revenue	Mufford Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092338	1,757.00	Revenue	Homersfield Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092356	750.00	Revenue	Mettingham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092357	1,450.00	Revenue	North Cove Parish Council
Housing	Homelessness	Supplies and Services	Consultants	03/04/18	PI-091645	4,000.00	Revenue	Solo Housing
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	10/04/18	PI-092039	509.00	Revenue	Mareth Bennett SROT MSC
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Insurance	03/04/18	PI-091239	279.14	Revenue	Zurich Municipal
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	27/04/18	PI-092119	6,231.14	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Supplies and Services	Other Ext Provided Services	27/04/18	PI-092141	818.33	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	06/04/18	PI-091962	2,912.79	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	11/04/18	PI-092101	13,311.00	Revenue	Breckland Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	24/04/18	PI-091949	540.00	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/18	PI-091834	9,164.64	Revenue	Gaswise Services Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	06/04/18	PI-092046	943.76	Revenue	Dimensions
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/04/18	PI-091660	351.00	Revenue	Dods Parliamentary Communications Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/04/18	PI-092508	2,673.75	Capital	Drives 4 U Ltd
Resources	Management & Support	Supplies and Services	Consultants	06/04/18	PI-091237	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	11/04/18	PI-091636	1,970.00	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	10/04/18	PI-091637	1,609.39	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	18/04/18	PI-091885	9,950.00	Revenue	M English Security Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	20/04/18	PI-091887	848.00	Revenue	M English Security Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	20/04/18	PI-091889	840.00	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	18/04/18	PI-091893	1,220.00	Revenue	M English Security Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/18	PI-091833	2,053.51	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092633	3,490.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/18	PI-092640	12,834.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Planning & Coastal Management	Development Control	Employee Expenses	Qualification Training	13/04/18	PI-091487	1,575.00	Revenue	University of the West of England
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	20/04/18	PI-092422	500.00	Revenue	Durrants
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	11/04/18	PI-091668	1,805.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	13/04/18	PI-091766	1,425.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/04/18	PI-092279	4,655.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/04/18	PI-092546	4,275.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	24/04/18	PI-092547	3,135.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	06/04/18	PI-091421	450.00	Revenue	Mr Stephen Evans
Leader	Legal	Supplies and Services	Legal Fees	25/04/18	PI-092105	600.00	Revenue	Mr Stephen Evans
Housing	Homelessness	Premises Expenses	Rents Payable	27/04/18	PI-091966	454.52	Revenue	G & I Property Rentals
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	03/04/18	PI-091783	521.40	Revenue	TRAINLINE
Leader	ICT	Supplies and Services	Software Maintenance	03/04/18	PI-091258	2,580.40	Revenue	EACS Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/04/18	PI-091972	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/04/18	PI-091974	373.66	Revenue	Dream Installation Limited

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/04/18	PI-091534	4,083.72	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/18	PI-091793	3,662.98	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/04/18	PI-091918	5,899.28	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/04/18	PI-092239	5,097.39	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/04/18	PI-092240	4,231.38	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	20/04/18	PI-092241	5,577.50	Revenue	Graham
Resources	Asset Management	Premises Expenses	Gas	03/04/18	PI-091339	39,910.89	Revenue	Vertas
Resources	Asset Management	Premises Expenses	Gas	13/04/18	PI-092006	61,907.55	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	27/04/18	PI-092185	3,695.41	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	24/04/18	PI-089671	3,268.04	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Business Rates	24/04/18	PI-089675	239,147.86	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	24/04/18	PI-089676	26,668.67	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	24/04/18	PI-091985	135,458.99	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	24/04/18	PI-091987	14,167.92	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	24/04/18	PI-091988	3,568.38	Revenue	Vertas
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/04/18	PI-092133	300.40	Revenue	Vertas
Resources	Asset Management	Employee Expenses	Other Indirect Employee Expenses	24/04/18	PI-092135	303.00	Revenue	Vertas
Resources	Council Tax Benefits Admin	Supplies and Services	Stationery	24/04/18	PI-092148	1,000.28	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	27/04/18	PI-092047	1,184.31	Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	03/04/18	PI-091431	420.00	Revenue	Vinyl Installation Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/04/18	PI-091964	510.03	Revenue	Together Property & Lettings Ltd
Resources	Management & Support	Supplies and Services	Audit Fees	27/04/18	PI-092628	16,198.00	Revenue	Ernst & Young LLP
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	03/04/18	PI-091170	435.00	Revenue	Certsure LLP NIC EIC ELECSA
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	03/04/18	PI-092559	10,465.29	Revenue	Pulse Fitness
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	03/04/18	PC-003962	-282.35	Revenue	Pulse Fitness
Leader	Human Resources	Employee Expenses	HR Corporate Training	20/04/18	PI-092080	725.00	Revenue	South East Employers
Housing	Homelessness	Premises Expenses	Rents Payable	27/04/18	PI-091978	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/04/18	PI-091976	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	24/04/18	PI-092562	1,050.00	Revenue	Parker Developments (East Anglia) Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/04/18	PI-092073	1,400.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/04/18	PI-092648	2,555.00	Revenue	Her Majesty Court & Tribunal Service
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	06/04/18	PI-091932	2,775.00	Capital	Indespension Limited
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	20/04/18	PI-092083	1,149.12	Revenue	Suffolk Libraries IPS Limited
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	27/04/18	PI-092054	2,233.68	Revenue	Suffolk Libraries IPS Limited
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	17/04/18	PI-091666	550.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	17/04/18	PI-091667	880.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	20/04/18	PI-091924	375.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	24/04/18	PI-092016	1,305.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	20/04/18	PI-092606	1,095.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	19/04/18	PC-003961	-1,095.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	20/04/18	PI-092368	5,756.61	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	10/04/18	PI-091522	1,668.24	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	10/04/18	PI-091648	2,275.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/04/18	PI-092178	1,063.44	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/04/18	PI-092183	2,585.87	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/04/18	PI-092040	38,762.08	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/04/18	PI-092603	14,900.50	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	20/04/18	PI-092604	35,850.70	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	23/04/18	PI-092623	6,360.52	Capital	Gasway Services Limited
Leader	Legal	Supplies and Services	Legal Fees	13/04/18	PI-091567	875.00	Revenue	Mr Josef Cannon
Resources	Asset Management	Supplies and Services	Other Ext Provided Services	18/04/18	PI-090335	4,500.00	Revenue	Roche Chartered Surveyors
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	27/04/18	PI-092261	4,500.00	Capital	Roche Chartered Surveyors
Leader	Human Resources	Employee Expenses	Medical Fees	03/04/18	PI-091033	1,025.00	Revenue	Wrightway Health Ltd
Resources	Council Tax	Employee Expenses	Medical Fees	06/04/18	PI-091276	390.00	Revenue	Wrightway Health Ltd
Customers & Communities	Customer Services	Employee Expenses	Medical Fees	18/04/18	PI-091841	390.00	Revenue	Wrightway Health Ltd
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/04/18	PI-091990	60,882.33	Revenue	A & L Loan Holdings
Holding & Suspense Accounts	Debtors	Holding Account - Cash Out	Refunds	20/04/18	PI-092373	500.00	Revenue	Mr J Chipperfield
Operational Partnerships & Lowestoft Rising	Parking Services	Employee Expenses	Redundancy/Compensation	18/04/18	PI-091726	250.00	Revenue	Moderandum Limited
Leader	ICT	Supplies and Services	Software Maintenance	27/04/18	PI-091979	2,187.50	Revenue	Welldata Ltd
Leader	ICT	Supplies and Services	Software Maintenance	10/04/18	PI-092079	3,657.50	Revenue	SureCloud Limited
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	06/04/18	PI-091993	1,200.00	Revenue	Paul Bradley Architecture
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	03/04/18	PI-091471	3,657.67	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	11/04/18	PI-091759	1,165.50	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	06/04/18	PI-091796	4,021.69	Revenue	Ricoh UK Ltd

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	11/04/18	PI-091545	2,350.00	Revenue	A. Waterfield & Sons Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Building Services - Responsive Maintenance	03/04/18	PI-091787	636.65	Revenue	Screwfix Direct Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	06/04/18	PI-091799	10,144.58	Revenue	Pineapple Contracts
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Analysts/Vets Fees	13/04/18	PI-091188	568.80	Revenue	Chapelfield Veterinary Partnership
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	03/04/18	PI-091210	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/04/18	PI-092137	299.53	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	16/04/18	PI-091464	525,034.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	16/04/18	PI-091463	3,513,587.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	30/04/18	PI-093177	2,045,949.12	Revenue	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Officer Professional Subscriptions	03/04/18	PI-091786	364.00	Revenue	Capita Gas
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/04/18	PI-091736	319.95	Revenue	Paypal
Resources	Asset Management	Supplies and Services	Consultants	25/04/18	PI-091989	3,276.35	Revenue	Richard Vest Architectural Design Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/04/18	PI-092512	4,163.51	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/04/18	PI-092513	287.31	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/04/18	PI-092515	4,392.62	Revenue	Global Payments
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	27/04/18	PI-092075	3,059.83	Revenue	Vodafone Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/04/18	PI-091981	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	17/04/18	PI-092127	375.00	Revenue	Taylor Properties Trading Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	03/04/18	PI-091086	465.00	Revenue	Certsure LLP NIC EIC ELECSA
Leader	Heads of Service	Supplies and Services	Telephone Calls/Data/Broadband	20/04/18	PI-092095	380.95	Revenue	BT Conferencing
Resources	Management & Support	Supplies and Services	Hardware Purchases	11/04/18	PI-091644	723.00	Revenue	CCS Media
Leader	ICT	Supplies and Services	Hardware Maintenance	18/04/18	PI-091794	393.40	Revenue	CCS Media
Planning & Coastal Management	Building Control	Supplies and Services	Telephone Calls/Data/Broadband	24/04/18	PI-091995	514.62	Revenue	CCS Media
Leader	ICT	Supplies and Services	Software Purchases	25/04/18	PI-092076	349.75	Revenue	CCS Media
Leader	Corporate Management	Supplies and Services	Furniture and Equipment	25/04/18	PI-092053	337.50	Revenue	NWES Property Services Ltd
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	27/04/18	PI-092691	3,360.00	Capital	Her Majesty Revenue & Customs
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/04/18	PI-091765	3,200.66	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/04/18	PI-092244	2,263.80	Revenue	Garrods of Hadleigh
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/04/18	PI-091983	559.15	Revenue	Helen Sharp Consulting
Leader	Legal	Supplies and Services	Legal Fees	03/04/18	PI-091263	2,700.00	Revenue	Sharpe Pritchard
Leader	Legal	Supplies and Services	Legal Fees	13/04/18	PI-091674	1,000.00	Revenue	Sharpe Pritchard
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	11/04/18	PI-092042	70,049.57	Capital	Balfour Beatty Civils Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/04/18	PI-092485	238,742.95	Capital	Balfour Beatty Civils Limited
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/04/18	PI-091784	350.00	Revenue	CITB
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Marketing & Promotions	06/04/18	PI-091493	690.00	Revenue	Martin Hailes Design Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	03/04/18	PI-091189	915.60	Revenue	East Coast Event Facilities
Resources	Council Tax	Supplies and Services	Bank Fees	05/04/18	PI-092064	1,036.40	Revenue	Santander UK PLC
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	05/04/18	PI-092065	821.72	Revenue	Santander UK PLC
Housing	Homelessness	Supplies and Services	Contributions to Provisions	25/04/18	PI-092597	395.00	Revenue	Jennings of Lowestoft
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	20/04/18	PI-091910	4,175.00	Capital	E.E. Green & Son Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	18/04/18	PI-092253	294.43	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	25/04/18	PI-092572	542.63	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	03/04/18	PI-091234	514.36	Revenue	Bunzl Cleaning & Hygiene Supplies
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/04/18	PI-092033	471.67	Revenue	The Victoria Hotel, Lowestoft Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092318	804,424.00	Revenue	Lowestoft Town Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/04/18	PI-092688	6,112.01	Revenue	Lowestoft Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/04/18	PI-092319	92,118.00	Revenue	Oulton Broad Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/04/18	PI-092686	826.61	Revenue	Oulton Broad Parish Council
Operational Partnerships & Lowestoft Rising	Cemeteries	Holding Account - Cash Out	Capital Expenditure	10/04/18	PI-091468	21,512.11	Capital	Universal Stone Limited
Operational Partnerships & Lowestoft Rising	Cemeteries	Holding Account - Cash Out	Capital Expenditure	24/04/18	PI-092361	7,349.09	Capital	Universal Stone Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/04/18	PI-092529	1,471.32	Revenue	Sodexo
Housing	Homelessness	Supplies and Services	Contributions to Provisions	10/04/18	PI-092041	15,250.00	Revenue	Home Group Limited
Resources	Asset Management	Employee Expenses	Contract Staff	03/04/18	PI-091216	1,957.79	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	03/04/18	PI-091218	1,095.64	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	10/04/18	PI-091466	1,941.64	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	18/04/18	PI-091754	1,838.09	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	20/04/18	PI-091913	1,544.99	Revenue	Scarborough Taylor & Son
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/04/18	PI-092082	12,600.00	Revenue	County Builders
Housing	Private Sector Housing	Employee Expenses	Technical Training	24/04/18	PI-092487	5,604.17	Revenue	SAVA School of Surveying
Leader	Legal	Supplies and Services	Legal Fees	03/04/18	PI-091104	11,601.91	Revenue	Six Pump Court
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	20/04/18	PI-091888	2,925.00	Revenue	Pathfinder Development Consultants Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	20/04/18	PI-091798	2,710.00	Revenue	People & Places Partnership
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	20/04/18	PI-091805	600.00	Revenue	People & Places Partnership
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/04/18	PI-092044	27,813.18	Capital	Rockworks Ltd

Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	20/04/18	PI-091867	1,125.00	Revenue	Albourne Property Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	03/04/18	PI-091272	4,000.00	Revenue	RB Anderson & Associates
Leader	ICT	Supplies and Services	Software Maintenance	20/04/18	PI-092646	725.00	Revenue	Bottomline
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	20/04/18	PI-091911	2,926.50	Revenue	Footprint Ecology Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	06/04/18	PI-091502	354.00	Capital	Leisure Controls International Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	06/04/18	PI-091944	1,534.00	Capital	Prestige Bathroom & Tiling
Resources	Management & Support	Supplies and Services	Consultants	25/04/18	PI-092620	574.00	Revenue	The Landscape Partnership
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	13/04/18	PI-091642	2,305.00	Revenue	Tas Valley Fire (UK) Limited
Leader	Human Resources	Premises Expenses	Rents Payable	18/04/18	PI-091943	475.00	Revenue	Essential Information Group
Housing Revenue Account	General Supervision & Management	Premises Expenses	Other Cleaning Services	10/04/18	PI-092032	1,750.00	Revenue	Bobby Dazzlers Cleaning Ltd
Leader	Legal	Supplies and Services	Legal Fees	03/04/18	PI-091238	2,450.00	Revenue	Radcliffe Chambers
Leader	Legal	Supplies and Services	Legal Fees	03/04/18	PI-091240	300.00	Revenue	Mr Shomik Datta
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	11/04/18	PI-091512	10,000.00	Revenue	Clearview Systems Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Software Maintenance	25/04/18	PI-092058	7,812.60	Revenue	Skyguard Ltd
Community Health & Safety	Food & Safety	Supplies and Services	Miscellaneous Other Services	25/04/18	PI-092059	3,677.40	Revenue	Skyguard Ltd
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Premises Expenses	Water	13/04/18	PI-091996	1,216.20	Revenue	WAVE - Anglian Water Business (National) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/04/18	PI-091953	514.16	Capital	Greenhouses Direct
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/04/18	PI-091956	4,165.83	Capital	Greenhouses Direct
Leader	Legal	Supplies and Services	Legal Fees	13/04/18	PI-091609	650.00	Revenue	Mr Andrew Nicklin
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	24/04/18	PI-091942	980.00	Revenue	Machenair Ltd
Leader	Heads of Service	Supplies and Services	Conference Fees	03/04/18	PI-091892	322.85	Revenue	Crowne Plaza Resort
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	27/04/18	PI-092698	6,375.00	Revenue	The Ramp People
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	06/04/18	PI-091922	260.00	Revenue	Thompson Electrical Services Training Ltd
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	17/04/18	PI-091952	515.00	Revenue	Palmer Group
Leader	ICT	Supplies and Services	Hardware Purchases	27/04/18	PI-092502	531.00	Revenue	Public I
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	25/04/18	PI-092252	42,739.00	Capital	Reesink Turfcare
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	24/04/18	PI-092543	3,700.00	Revenue	The DPO Centre Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	27/04/18	PI-092484	2,550.00	Revenue	Roadside Technologies Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	25/04/18	PI-092601	1,000.00	Revenue	Ken Turner Properties
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/04/18	PI-092692	2,003.82	Revenue	Barnardo's

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.