

Period 2 May 2018

Body Name	Waveney District Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS						SUPPLIER DETAILS		
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Resources	Asset Management	Supplies and Services	Miscellaneous Other Services	09/05/18	PI-092276	700.00	Revenue	O A Chapman and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/05/18	PI-092406	1,733.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/05/18	PI-092575	20,626.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/05/18	PI-092573	2,429.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	04/05/18	PI-092574	940.36	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/05/18	PI-092576	1,928.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	09/05/18	PI-092577	778.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/05/18	PI-092578	356.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/05/18	PI-092579	3,149.16	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	11/05/18	PI-092580	1,245.33	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Service Charges	Supplies and Services	General Purchases	18/05/18	PI-092830	1,090.89	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/05/18	PI-093072	1,228.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	16/05/18	PI-093073	599.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-093298	1,265.58	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-093299	1,356.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093300	1,408.22	Revenue	City Electrical Factors Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/05/18	PI-092627	9,479.28	Revenue	Great Yarmouth Borough Council
Housing	Private Sector Housing	Supplies and Services	Contributions to Provisions	22/05/18	PI-092866	4,833.39	Revenue	Great Yarmouth Borough Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/05/18	PI-092531	377.79	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	11/05/18	PI-092495	1,791.60	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	11/05/18	PI-092496	3,190.10	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	11/05/18	PI-092500	3,905.00	Revenue	Norfolk County Council
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	15/05/18	PI-092967	3,675.17	Capital	Pearce & Kemp Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	22/05/18	PI-093019	1,837.59	Capital	Pearce & Kemp Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/18	PI-092754	382.80	Revenue	Ridgeons Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-092819	280.56	Revenue	Ridgeons Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-092823	287.53	Revenue	Ridgeons Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093341	299.17	Revenue	Ridgeons Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Hospitality	01/05/18	PI-092612	250.00	Revenue	Royal Norfolk & Suffolk Yacht Club
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	25/05/18	PI-093044	479.00	Revenue	Seletar Signs Ltd
Community Health & Safety	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	04/05/18	PI-092420	31,691.00	Revenue	Suffolk County Council
Resources	Asset Management	Employee Expenses	Recruitment Advertising	01/05/18	PI-092360	1,622.90	Revenue	Suffolk County Council
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	01/05/18	PI-092130	26,338.09	Revenue	Suffolk County Council
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	09/05/18	PI-092825	1,562.00	Revenue	Suffolk County Council
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	15/05/18	PI-092838	1,199.00	Revenue	Suffolk County Council
Resources	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	22/05/18	PI-093026	1,217.12	Revenue	Suffolk County Council
Leader	Legal	Employee Expenses	Recruitment Advertising	25/05/18	PI-093175	262.50	Revenue	Suffolk County Council
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	25/05/18	PI-093283	15,288.98	Revenue	Suffolk County Council
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	30/05/18	PI-093192	12,857.00	Revenue	Suffolk County Council
Leader	Directors & PAs	Holding Account - Cash Out	Capital Expenditure	30/05/18	PI-092617	1,621.26	Capital	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	09/05/18	PI-092971	831.28	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-093374	263.15	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093416	403.56	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093422	479.96	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093448	387.25	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093449	383.01	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093454	273.98	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/05/18	PI-092534	1,306.00	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/05/18	PI-092751	891.50	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	16/05/18	PI-093221	4,629.60	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/05/18	PI-092723	241,063.71	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	15/05/18	PI-093183	6,103.08	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/05/18	PI-092805	241,639.80	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	16/05/18	PI-093181	3,680.00	Revenue	Stannah Lift Service Ltd

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	18/05/18	PI-093182	1,730.56	Revenue	Stannah Lift Service Ltd
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Premises Expenses	Building Services - Planned Maintenance	09/05/18	PI-092740	1,972.89	Revenue	Broadland Security Alarms
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	09/05/18	PI-092463	2,915.00	Capital	Ben Burgess Garden Equipment
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/05/18	PI-092666	251.55	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/05/18	PI-092790	258.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/05/18	PI-092748	33,660.00	Capital	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/18	PI-093109	290.84	Revenue	Smith Brothers Timber (East Anglia) Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/05/18	PI-092734	1,157.28	Revenue	Unison
Housing Revenue Account	Scheme Management Services	Supplies and Services	Licence Fees	25/05/18	PI-093380	1,505.00	Revenue	TV Licencing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-093315	257.48	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-093322	257.48	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/05/18	PI-092595	4,745.01	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/18	PI-093086	4,572.62	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/18	PI-093265	4,277.47	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-093323	4,828.50	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/05/18	PI-092542	1,410.66	Revenue	Xma Ltd
Leader	Electoral Services	Supplies and Services	Stationery	25/05/18	PI-093514	5,443.54	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	30/05/18	PI-093586	4,547.41	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/05/18	PI-092537	11,405.52	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/05/18	PI-093485	140,426.92	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	30/05/18	PI-093486	13,714.86	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	30/05/18	PI-093487	29,337.08	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	30/05/18	PI-093488	20,524.46	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	30/05/18	PI-093490	26,634.14	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	30/05/18	PI-093491	14,659.96	Capital	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/18	PI-092756	451.60	Revenue	Mila Hardware & Machinery Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Customer and Client Receipts	General Vatable Fees & Charges	02/05/18	PI-092611	380.39	Revenue	British Telecommunications Plc
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/05/18	PI-093512	3,067.20	Capital	Ian Garrett Building Design Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	30/05/18	PI-093560	655.00	Capital	Ian Garrett Building Design Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/05/18	PI-093036	1,537.00	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	15/05/18	PI-093024	8,702.50	Revenue	Felgains Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	30/05/18	PI-093557	943.00	Capital	Felgains Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-092821	505.31	Revenue	Nico Manufacturing Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/05/18	PI-092908	357.57	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/05/18	PI-092909	427.15	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/05/18	PI-092910	413.23	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/05/18	PI-092911	371.48	Revenue	Havas People Limited
Resources	Council Tax	Supplies and Services	Advertising	15/05/18	PI-092912	271.56	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/05/18	PI-092913	399.31	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/05/18	PI-093478	258.83	Revenue	Akw Medi- Care Ltd
Leader	Democratic Services	Supplies and Services	Conference Fees	04/05/18	PI-092158	2,180.00	Revenue	Local Government Association
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	02/05/18	PI-092271	10,450.00	Revenue	Local Government Association
Housing	Homelessness	Supplies and Services	Telephone Calls/Data/Broadband	18/05/18	PI-092710	498.93	Revenue	Vodafone Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	25/05/18	PI-093334	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/18	PI-092753	16,237.50	Revenue	Polycastle NU-Span
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/05/18	PI-092930	1,050.00	Revenue	B R Shreeve and Sons Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Miscellaneous Other Services	18/05/18	PI-092696	300.00	Revenue	C and L Waste Oil Collection
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	02/05/18	PI-092351	347.67	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	02/05/18	PI-092353	426.78	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	16/05/18	PI-092970	513.78	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	30/05/18	PI-093203	289.29	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/05/18	PI-092737	300.00	Revenue	Waveney Labour Group
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/05/18	PI-093038	3,681.58	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	15/05/18	PI-093023	18,865.18	Revenue	Spooner and Briggs
Resources	Asset Management	Premises Expenses	Legionella	01/05/18	PI-092678	813.00	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	15/05/18	PI-093137	2,868.45	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/18	PI-092818	388.86	Revenue	C Brewer and Son
Resources	Management & Support	Supplies and Services	Software Maintenance	23/05/18	PI-092953	8,665.00	Revenue	Bip Solutions Ltd
Community Health & Safety	Taxi Licencing	Supplies and Services	Other Ext Provided Services	21/05/18	PI-093464	528.00	Revenue	Disclosure & Barring Service
Resources	Asset Management	Premises Expenses	Legionella	22/05/18	PI-093180	813.00	Revenue	Northumbrian Water Ltd
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	16/05/18	PI-093163	608.16	Revenue	E.ON
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/05/18	PI-092566	2,844.24	Capital	Insight Direct (UK) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/05/18	PI-092709	7,831.37	Capital	Insight Direct (UK) Ltd

Housing Revenue Account Leader	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/05/18	PI-093288	570.38	Capital	Canham Consulting Ltd
Resources	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	25/05/18	PI-092961	1,425.90	Revenue	Claranet Ltd
Tourism, Economic Development & Rural Affairs	Management & Support	Supplies and Services	Software Maintenance	15/05/18	PI-092540	3,350.00	Revenue	Real Asset Management Plc
Housing	Economic Regeneration	Supplies and Services	Conference Fees	15/05/18	PI-092933	400.00	Revenue	East of England Energy Group
Housing Revenue Account	Homelessness	Supplies and Services	Contributions to Provisions	02/05/18	PI-092631	387.14	Revenue	Access Community Trust
Housing	General Supervision & Management	Supplies and Services	Miscellaneous Other Services	22/05/18	PI-093324	3,500.00	Revenue	HQN Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	30/05/18	PI-093585	1,355.00	Revenue	Norfolk Stairlifts
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	16/05/18	PI-093055	1,204.00	Revenue	Red Hot Media Ltd
Community Health & Safety	Taxi Licensing	Supplies and Services	Hardware Purchases	16/05/18	PI-093166	740.49	Revenue	Essentra Security
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	04/05/18	PI-092568	652.48	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	30/05/18	PI-093223	652.48	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	Software Maintenance	30/05/18	PI-093397	1,950.00	Revenue	Arena Partnership Ltd
Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	01/05/18	PI-092813	1,073.90	Revenue	NewAuto Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Electricity	11/05/18	PI-092836	316.98	Revenue	British Gas Business
Operational Partnerships & Lowestoft Rising Resources	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/05/18	PI-092277	264.00	Revenue	Command Pest Control Ltd
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	25/05/18	PI-092831	23,500.00	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	18/05/18	PI-093220	435.49	Revenue	Staffbank Corporate Services
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/05/18	PI-093495	5,748.40	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/05/18	PI-092676	280.90	Revenue	Eurocell Building Plastics Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/05/18	PI-092030	1,394.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/05/18	PI-092927	360.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	30/05/18	PI-093483	611,600.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/05/18	PI-092677	590.75	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/05/18	PI-093186	644.35	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093501	352.00	Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Other Insurance	01/05/18	PI-092424	428.80	Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	11/05/18	PI-092674	1,474.00	Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	18/05/18	PI-092675	791.88	Capital	Resurspec Construction Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/05/18	PI-092087	1,191.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	04/05/18	PI-092415	1,166.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/18	PI-092596	1,201.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/05/18	PI-092707	797.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/05/18	PI-093193	609.26	Revenue	Abigail Court Hotel Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Rents Payable	30/05/18	PI-093053	1,496.35	Revenue	Crown Estate
Resources	Council Tax Benefits Admin	Holding Account - Cash In	Housing Benefit	15/05/18	PI-089814	4,655.00	Revenue	North East Suffolk CAB
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	11/05/18	PI-093033	505.94	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	11/05/18	PI-093037	1,254.09	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	11/05/18	PI-093039	444.79	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	15/05/18	PI-093016	2,143.57	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	15/05/18	PI-093018	2,730.02	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	15/05/18	PI-093025	1,044.30	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	18/05/18	PI-093227	637.57	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	25/05/18	PI-093513	816.95	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	30/05/18	PI-093584	708.29	Revenue	Orbit Group Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	15/05/18	PI-092991	1,403.00	Revenue	Hansells Solicitors
Leader	ICT	Supplies and Services	Software Maintenance	04/05/18	PI-092165	9,150.58	Revenue	Ibox Software Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/05/18	PI-093101	500.00	Capital	Anglia Survey & Design
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/05/18	PI-092384	1,326.00	Revenue	P Bowyer Associates Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	23/05/18	PI-093070	463.50	Revenue	Mareth Bennett SROT MSC
Resources	Corporate Management	Supplies and Services	Legal Fees	25/05/18	PI-092104	12,335.57	Revenue	Winckworth Sherwood
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Supplies and Services	Other Ext Provided Services	15/05/18	PI-093020	2,447.33	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	11/05/18	PI-092932	13,311.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	11/05/18	PI-093021	18,164.00	Revenue	Breckland Council
Planning & Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	22/05/18	PI-093387	460.00	Revenue	Breckland Council
Planning & Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	15/05/18	PI-089717	460.00	Revenue	Breckland Council
Planning & Coastal Management	Building Control	Transfer Payments	Settlement Of Complaints	22/05/18	PI-092249	3,921.00	Revenue	Cross Roofing Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/05/18	PI-092721	405.00	Revenue	Waveney Conservative Councillor Group
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	11/05/18	PI-093034	4,216.18	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	11/05/18	PI-093035	8,913.74	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	15/05/18	PI-093017	17,838.05	Revenue	Gaswise Services Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	04/05/18	PI-092959	943.76	Revenue	Dimensions
Resources	Management & Support	Supplies and Services	Consultants	25/05/18	PI-093010	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	01/05/18	PI-092720	2,368.49	Revenue	M English Security Ltd

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	30/05/18	PI-093255	1,689.60	Revenue	M English Security Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	02/05/18	PI-092552	850.00	Revenue	Flagship Housing Group Limited
Housing	Homelessness	Supplies and Services	Contributions to Provisions	30/05/18	PI-093194	1,071.45	Revenue	Flagship Housing Group Limited
Housing	Homelessness	Supplies and Services	Contributions to Provisions	23/05/18	PI-093294	294.00	Revenue	Flagship Housing Group Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/18	PI-093226	1,575.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Leader	Legal	Supplies and Services	Legal Fees	30/05/18	PI-093102	1,260.00	Revenue	Mr Stephen Evans
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/05/18	PI-092814	800.00	Capital	Mott Macdonald
Housing	Homelessness	Premises Expenses	Rents Payable	25/05/18	PI-093150	454.52	Revenue	G & I Property Rentals
Community Health & Safety	Emergency Planning	Supplies and Services	General Purchases	03/05/18	PI-092896	267.04	Revenue	Amazon EU
Customers & Communities	Community Development	Supplies and Services	General Purchases	03/05/18	PI-092917	250.00	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Transport Expenses	Rail Travel	03/05/18	PI-092797	364.80	Revenue	TRAINLINE
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	25/05/18	PI-093049	8,000.00	Revenue	Strutt & Parker
Tourism, Economic Development & Rural Affai	Marina Theatre	Third Party Payments	Other Agencies	09/05/18	PI-092968	4,774.41	Revenue	Marina Theatre Trust
Tourism, Economic Development & Rural Affai	Marina Theatre	Supplies and Services	Artists Fees	25/05/18	PI-093243	4,359.90	Revenue	Marina Theatre Trust
Housing	Homelessness	Premises Expenses	Rents Payable	25/05/18	PI-093152	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	25/05/18	PI-093157	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/05/18	PI-092594	2,507.52	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/05/18	PI-093064	5,178.80	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	18/05/18	PI-093065	4,060.52	Revenue	Graham
Leader	ICT	Supplies and Services	Software Maintenance	02/05/18	PC-003723	-1,687.10	Revenue	Bottomline Technologies
Leader	ICT	Supplies and Services	Software Maintenance	02/05/18	PI-088082	725.00	Revenue	Bottomline Technologies
Leader	ICT	Supplies and Services	Software Maintenance	02/05/18	PI-091005	725.00	Revenue	Bottomline Technologies
Leader	ICT	Supplies and Services	Software Maintenance	02/05/18	PI-092843	1,687.10	Revenue	Bottomline Technologies
Leader	ICT	Supplies and Services	Software Maintenance	25/05/18	PI-093142	725.00	Revenue	Bottomline Technologies
Customers & Communities	Customer Services	Supplies and Services	Postages	30/05/18	PI-093200	2,936.16	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	25/05/18	PI-092984	1,608.90	Revenue	Cobalt Telephone Technologies Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	09/05/18	PI-092273	41,184.49	Revenue	Clarke Demolition Company Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/05/18	PI-093151	510.03	Revenue	Together Property & Lettings Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Third Party Payments	Other Agencies	01/05/18	PI-093207	10,465.29	Revenue	Pulse Fitness
Tourism, Economic Development & Rural Affai	Indoor Leisure	Third Party Payments	Other Agencies	01/05/18	PI-093539	282.82	Revenue	Pulse Fitness
Resources	Asset Management	Supplies and Services	Legal Fees	18/05/18	PI-093463	940.00	Revenue	Land Registry
Planning & Coastal Management	Development Control	Employee Expenses	Technical Training	01/05/18	PI-092100	1,900.00	Revenue	Anglia Ruskin Enterprise
Housing	Homelessness	Premises Expenses	Rents Payable	23/05/18	PI-093197	1,750.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/18	PI-093251	8,870.27	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093403	1,417.70	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	16/05/18	PI-093256	363.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/05/18	PI-093597	1,580.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	09/05/18	PI-092497	990.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	09/05/18	PI-092498	1,375.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	11/05/18	PI-092499	550.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	30/05/18	PI-093278	587.17	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	16/05/18	PI-093074	8,072.67	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	11/05/18	PI-092154	2,372.64	Revenue	Trackyou Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/05/18	PI-093061	1,027.20	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/05/18	PI-093058	3,139.92	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	18/05/18	PI-093131	751.10	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/05/18	PI-093059	6,924.87	Revenue	V C Cooke
Resources	Council Tax Benefits Admin	Employee Expenses	Contract Staff	15/05/18	PI-091450	1,011.66	Revenue	Morgan Hunt UK Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	25/05/18	PI-093333	735.00	Revenue	Parnell Bros Demolition Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/05/18	PI-092920	38,765.83	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	10/05/18	PI-093062	23,175.06	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	15/05/18	PI-093219	8,995.23	Revenue	Gasway Services Limited
Housing Revenue Account	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	16/05/18	PI-092808	745.00	Revenue	A1st Property Maintenance
Housing	Homelessness	Supplies and Services	Contributions to Provisions	25/05/18	PI-093079	575.00	Revenue	One Estates (UK) Ltd
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	25/05/18	PI-093085	9,000.00	Revenue	Koris Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	16/05/18	PI-092564	4,287.60	Revenue	Easton Bavents Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	01/05/18	PI-091335	4,180.00	Revenue	AECOM Professional Services LLP
Leader	Legal	Supplies and Services	Legal Fees	09/05/18	PI-092254	1,800.00	Revenue	Cornerstone Barristers
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	09/05/18	PI-092394	11,160.24	Revenue	Lowestoft Vision
Resources	Asset Management	Supplies and Services	Other Ext Provided Services	02/05/18	PC-003966	-4,500.00	Revenue	Roche Chartered Surveyors
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/05/18	PI-092732	626.00	Revenue	Lowestoft Sixth Form College
Customers & Communities	Customer Services	Employee Expenses	Medical Fees	11/05/18	PI-092570	419.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Medical Fees	18/05/18	PI-092179	390.00	Revenue	Wrightway Health Ltd

Operational Partnerships & Lowestoft Rising	Parking Services	Employee Expenses	Medical Fees	25/05/18	PI-092934	650.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	11/05/18	PI-093003	296.32	Revenue	Lisa's Homes
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/05/18	PI-092924	60,882.33	Revenue	A & L Loan Holdings
Leader	Democratic Services	Supplies and Services	Corporate Subscriptions	03/05/18	PI-092901	254.15	Revenue	Emap Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/05/18	PI-092867	470.00	Capital	Cadent
Housing	Homelessness	Premises Expenses	Rents Payable	25/05/18	PI-093155	454.52	Revenue	Carriann Williams
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Health and Safety	25/05/18	PI-093254	868.70	Revenue	Posturite Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	04/05/18	PI-092134	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/05/18	PI-093081	364.84	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	25/05/18	PI-093184	280.49	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093190	318.29	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/05/18	PI-093241	636,598.24	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/05/18	PI-093240	4,196,654.31	Revenue	Suffolk County Council
Sources of Finance	Sources of Finance	Expenditure not charged to Cost	Tariff Payment to Suffolk County Council	21/05/18	PI-093518	2,045,949.12	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/05/18	PI-092861	483.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/05/18	PI-092862	660.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Bank Fees	17/05/18	PI-093527	380.18	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/05/18	PI-093526	337.63	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/05/18	PI-093528	4,470.63	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/05/18	PI-093529	4,071.64	Revenue	Global Payments
Housing	Homelessness	Supplies and Services	Contributions to Provisions	18/05/18	PI-093196	450.00	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	23/05/18	PI-093296	300.00	Revenue	Taylor Properties Trading Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	18/05/18	PI-092742	5,230.22	Capital	ProSpec Electrical Ltd
Leader	ICT	Supplies and Services	Software Maintenance	18/05/18	PI-092810	373.34	Revenue	CCS Media
Operational Partnerships & Lowestoft Rising	Residents Parking	Customer and Client Receipts	Outside Scope Parking Permits	04/05/18	PI-092184	475.00	Revenue	Norse Eastern Ltd
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	15/05/18	PI-092702	4,350.00	Capital	Her Majesty Revenue & Customs
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/05/18	PI-092521	1,360.82	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/05/18	PI-093314	738.37	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/18	PI-093385	482.23	Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	16/05/18	PI-093217	367.50	Revenue	Nigel Tompsett Taxi Enforcement
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	04/05/18	PI-092741	1,050.00	Revenue	NAFN
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Corporate Subscriptions	15/05/18	PI-092704	1,500.00	Revenue	Buckinghamshire County Council
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	04/05/18	PI-092897	300.00	Revenue	Up4fitness
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	04/05/18	PI-093170	851.96	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	04/05/18	PI-093171	1,452.56	Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	01/05/18	PI-092708	300.00	Revenue	Grapevine Computing
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	18/05/18	PI-093041	970.00	Revenue	Landscape Land & Property Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	04/05/18	PI-092160	787.75	Revenue	Geodesys
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	16/05/18	PI-092558	887.75	Revenue	Geodesys
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	09/05/18	PI-092964	360.00	Revenue	Mrs Susan Potter
Leader	Legal	Supplies and Services	Legal Fees	04/05/18	PI-092650	783.00	Revenue	Ashfords LLP
Leader	Legal	Supplies and Services	Legal Fees	11/05/18	PI-092898	600.00	Revenue	Ashfords LLP
Leader	Legal	Supplies and Services	Legal Fees	23/05/18	PI-093139	1,500.00	Revenue	Ashfords LLP
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	09/05/18	PI-092978	439.98	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	16/05/18	PI-093204	328.99	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	11/05/18	PI-092461	473.46	Revenue	Bunzl Cleaning & Hygiene Supplies
Resources	Corporate Management	Supplies and Services	Subsistence	09/05/18	PI-092804	379.17	Revenue	The Victoria Hotel, Lowestoft Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCS	01/05/18	PI-092706	496.80	Revenue	Oulton Broad Parish Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	22/05/18	PI-093237	1,354.74	Revenue	Sodexo
Leader	Legal	Supplies and Services	Legal Fees	23/05/18	PI-093257	950.00	Revenue	Mr Alexander Kingston-Splatt
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	23/05/18	PI-093211	6,278.35	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Employee Expenses	Contract Staff	02/05/18	PI-092106	1,414.70	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	15/05/18	PI-092553	1,740.21	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	11/05/18	PI-092554	1,410.40	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	25/05/18	PI-092935	1,923.00	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	25/05/18	PI-092982	912.01	Revenue	Scarborough Taylor & Son
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/05/18	PI-093135	1,500.00	Revenue	Wonderful Beast
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	09/05/18	PI-092528	520.65	Revenue	Mermoz Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/05/18	PI-093390	520.65	Revenue	Mermoz Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	30/05/18	PI-093475	1,288.30	Revenue	Mermoz Ltd
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Premises Expenses	Water	18/05/18	PI-092914	1,463.26	Revenue	Wave
Leader	Corporate Management	Supplies and Services	Consultants	15/05/18	PI-093047	6,300.00	Revenue	M Kerry Consulting Ltd
Leader	Corporate Management	Supplies and Services	Consultants	25/05/18	PI-093046	6,750.00	Revenue	M Kerry Consulting Ltd

Leader	ICT	Supplies and Services	Software Maintenance	22/05/18	PI-093799	725.00	Revenue	Bottomline
Housing	Homelessness	Third Party Payments	Other Agencies	16/05/18	PI-090428	280.28	Revenue	Absolute Translations Ltd
Resources	Asset Management	Supplies and Services	General Purchases	16/05/18	PI-092624	695.20	Revenue	Triumph Furniture
Housing Revenue Account	General Supervision & Management	Premises Expenses	Other Cleaning Services	25/05/18	PI-093162	1,750.00	Revenue	Bobby Dazzlers Cleaning Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	25/05/18	PI-093266	2,945.00	Capital	RA & MJ Fellgett
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	25/05/18	PI-093261	13,180.00	Capital	RA & MJ Fellgett
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	30/05/18	PI-093004	3,700.00	Revenue	The DPO Centre Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/05/18	PI-092929	3,211.00	Revenue	Kingsley House Hotel
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	24/05/18	PI-093630	2,550.00	Revenue	Roadside Technologies Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	25/05/18	PI-092885	500.00	Revenue	Real Consulting LLP
Leader	Heads of Service	Supplies and Services	Conference Fees	03/05/18	PI-092951	322.50	Revenue	The Walnut Tree Hotel
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/05/18	PI-092958	460.00	Revenue	Westminster Forum Management
Operational Partnerships & Lowestoft Rising	Environmental Protection	Customer and Client Receipts	General Outside Scope Fees & Charges	25/05/18	PI-093130	5,020.00	Revenue	Hawkins Ryan Solicitors
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	30/05/18	PI-093409	1,950.00	Revenue	Advantagedge Commercial Finance
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/05/18	PI-093400	325,000.00	Capital	Oakville Homes Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/05/18	PI-093401	1,410,000.00	Capital	K & L Gates
Leader	Legal	Supplies and Services	Legal Fees	25/05/18	PI-093391	5,000.00	Revenue	Essex Chambers
Leader	Communications & Web Team	Supplies and Services	Licence Fees	30/05/18	PI-093603	787.50	Revenue	Pixys Inc

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.