

Period 3 June 2018

Body Name	Waveney District Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS						SUPPLIER DETAILS		
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	27/06/18	PI-094218	390.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PC-003988	-662.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/18	PI-093688	1,345.36	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PI-093691	1,311.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PI-093692	1,414.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PI-093693	981.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/06/18	PI-093685	1,357.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/06/18	PI-093946	1,050.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/06/18	PI-093947	703.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	12/06/18	PI-093949	1,398.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/18	PI-093951	795.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/18	PI-094050	313.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/06/18	PI-094049	3,529.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/18	PI-094456	2,678.93	Revenue	City Electrical Factors Ltd
Leader	Legal	Employee Expenses	Contract Staff	08/06/18	PI-093253	5,229.83	Revenue	Ipswich Borough Council
Leader	Legal	Employee Expenses	Contract Staff	08/06/18	PI-093129	5,229.83	Revenue	Ipswich Borough Council
Leader	Legal	Supplies and Services	Legal Fees	08/06/18	PC-003981	-5,229.83	Revenue	Ipswich Borough Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/18	PI-094225	370.00	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	01/06/18	PI-093210	2,227.10	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	06/06/18	PI-093410	1,387.70	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	15/06/18	PI-094014	1,118.50	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	22/06/18	PI-094015	2,542.20	Revenue	Norfolk County Council
Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	05/06/18	PI-093497	737.50	Revenue	Suffolk County Council
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	15/06/18	PI-093698	1,675.00	Revenue	Suffolk County Council
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/18	PI-093878	320.00	Capital	Suffolk County Council
Resources	Asset Management	Employee Expenses	Recruitment Advertising	15/06/18	PI-093864	592.13	Revenue	Suffolk County Council
Planning & Coastal Management	Building Control	Employee Expenses	Recruitment Advertising	15/06/18	PI-093880	1,640.30	Revenue	Suffolk County Council
Resources	Asset Management	Employee Expenses	Recruitment Advertising	22/06/18	PI-094030	1,430.00	Revenue	Suffolk County Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	26/06/18	PI-093879	1,593.75	Revenue	Suffolk County Council
Customers & Communities	Customer Services	Employee Expenses	Technical Training	01/06/18	PI-093472	500.00	Revenue	Suffolk Coastal District Council
Housing	Homelessness	Employee Expenses	Technical Training	01/06/18	PI-093474	822.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Tenant Services	Supplies and Services	Postages	01/06/18	PI-093536	845.25	Revenue	Suffolk Coastal District Council
Leader	Democratic Services	Supplies and Services	Postages	01/06/18	PI-093537	382.33	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Postages	06/06/18	PI-093808	783.40	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	19/06/18	PI-094033	1,927.14	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Recruitment Advertising	26/06/18	PI-094291	355.13	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Postages	29/06/18	PI-094200	651.48	Revenue	Suffolk Coastal District Council
Leader	Democratic Services	Supplies and Services	Postages	29/06/18	PI-094201	360.57	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093565	251.62	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/06/18	PI-093696	409.90	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/18	PI-093826	260.57	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/18	PI-094403	281.94	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094483	261.10	Revenue	P W Waters Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/06/18	PI-094485	1,076.50	Capital	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094486	409.61	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094487	298.62	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094495	281.47	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094494	354.39	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	01/06/18	PI-093590	1,593.20	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	05/06/18	PI-093776	250,920.50	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	12/06/18	PI-093990	1,266.00	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	29/06/18	PI-089720	247,269.98	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	05/06/18	PI-093779	250,904.10	Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	29/06/18	PI-089808	249,692.00	Revenue	Suffolk County Council

Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	08/06/18	PI-093245	1,735.00	Revenue	Keep Britain Tidy
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/18	PI-094182	775.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/18	PI-094188	328.32	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093519	3,500.00	Revenue	Eastcoast College
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	15/06/18	PI-094031	327.00	Revenue	Esposito
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	05/06/18	PI-093781	1,157.28	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PC-003995	-282.72	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PI-093671	4,914.42	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PI-093672	2,594.50	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093810	4,457.65	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/06/18	PI-093868	4,877.52	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094359	3,025.06	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094538	5,315.21	Revenue	Jewson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/06/18	PI-093609	1,361.46	Revenue	S W Dewell
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093620	600.00	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	15/06/18	PI-093566	107,903.15	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	15/06/18	PI-093567	125,620.16	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	15/06/18	PI-093570	33,418.49	Capital	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/06/18	PI-094395	500.00	Revenue	Orwell Housing Association
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	08/06/18	PI-093885	3,595.98	Revenue	British Telecommunications Plc
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/06/18	PI-093967	1,631.50	Capital	Ian Garrett Building Design Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/06/18	PI-094460	2,957.00	Capital	Felgains Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/06/18	PI-093773	642.84	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/06/18	PI-093774	371.48	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/06/18	PI-093772	642.84	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094545	478.45	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	20/06/18	PI-093823	562.14	Revenue	Computacenter Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	29/06/18	PI-094501	1,559.78	Revenue	Richardson Printing
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	29/06/18	PI-094502	2,124.00	Revenue	Richardson Printing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/06/18	PI-093825	6,408.77	Revenue	Polycastle NU-Span
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PI-093556	411.73	Revenue	Cleveland Joinery
Operational Partnerships & Lowestoft Rising	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	20/06/18	PI-093638	5,626.70	Revenue	Cleveland Joinery
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	08/06/18	PI-093540	293.01	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	20/06/18	PI-093977	408.47	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	05/06/18	PI-093782	300.00	Revenue	Waveney Labour Group
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/06/18	PI-093674	645.00	Revenue	Housemartins Property Management
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	27/06/18	PI-094254	5,500.00	Revenue	NPS Property Consultants Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093811	421.06	Revenue	Essex & Suffolk Water
Resources	Asset Management	Premises Expenses	Legionella	29/06/18	PI-094400	813.00	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/06/18	PI-093898	3,384.73	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/06/18	PI-093824	962.63	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093866	653.38	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/06/18	PI-093820	856.73	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	26/06/18	PI-094425	354.83	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/18	PI-094463	995.71	Revenue	C Brewer and Son
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	21/06/18	PI-094414	572.00	Revenue	Disclosure & Barring Service
Resources	Asset Management	Premises Expenses	Legionella	06/06/18	PI-093660	813.00	Revenue	Northumbrian Water Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	29/06/18	PI-093913	279.00	Revenue	Archant Regional Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	22/06/18	PI-094297	275.00	Revenue	St John Ambulance
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/06/18	PI-094281	1,110.00	Capital	Edi Surveys Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Building Services - Planned Maintenance	22/06/18	PI-094295	425.00	Revenue	Canham Consulting Ltd
Resources	Asset Management	Premises Expenses	Electricity	08/06/18	PI-094070	340.14	Revenue	Edf Energy Networks Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	27/06/18	PI-093832	1,459.27	Revenue	Claranet Ltd
Leader	Democratic Services	Supplies and Services	Civic Receptions	20/06/18	PI-093598	375.00	Revenue	Funnells Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093619	1,500.00	Revenue	Access Community Trust
Housing Revenue Account	Tenant Services	Supplies and Services	Other Ext Provided Services	13/06/18	PI-093815	13,642.00	Revenue	Access Community Trust
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	26/06/18	PI-093848	10,000.00	Revenue	Access Community Trust
Leader	Corporate Management	Supplies and Services	Consultants	01/06/18	PI-093179	11,156.72	Revenue	Association of Electoral Administrators
Leader	ICT	Supplies and Services	Software Maintenance	08/06/18	PI-093595	5,250.00	Revenue	Firmstep
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	27/06/18	PI-094164	652.48	Revenue	G4S Cash Services (UK) Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	29/06/18	PI-094417	1,950.00	Revenue	Adrian James Acoustics Ltd
Resources	Asset Management	Supplies and Services	Corporate Subscriptions	22/06/18	PI-094010	1,065.00	Revenue	RICS
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	15/06/18	PI-093530	465.00	Capital	UK Graphics & Engraving Ltd

Leader	Human Resources	Employee Expenses	HR Corporate Training	12/06/18	PI-093893	1,085.00	Revenue	Bond Solon Training Ltd
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	05/06/18	PI-093643	707.37	Revenue	British Gas Business
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	08/06/18	PI-093559	591.82	Revenue	Envirovent Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	15/06/18	PI-093633	1,152.50	Revenue	Command Pest Control Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	01/06/18	PI-093564	525.75	Revenue	Staffbank Corporate Services
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	08/06/18	PI-093734	315.45	Revenue	Staffbank Corporate Services
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	29/06/18	PI-093717	11,393.30	Revenue	Environmental Asbestos Solutions Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/06/18	PI-094125	585.00	Revenue	Waveney Property Service Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	08/06/18	PI-089507	1,306.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	08/06/18	PI-089508	1,729.12	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Premises Expenses	Building Services - Responsive Maintenance	08/06/18	PI-084799	261.80	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	08/06/18	PI-084804	562.08	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	08/06/18	PI-084805	2,787.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	15/06/18	PI-093952	633,820.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	22/06/18	PI-094277	834.84	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	27/06/18	PI-094416	622,020.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/06/18	PI-093686	536.05	Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	08/06/18	PI-093558	481.30	Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	22/06/18	PI-094261	1,251.80	Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/06/18	PI-094228	2,050.00	Capital	Orchard Information Systems Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/06/18	PI-093297	1,297.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/06/18	PI-093520	844.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/06/18	PI-093964	894.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/06/18	PI-093994	1,139.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/06/18	PI-093995	854.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Telephone Calls/Data/Broadband	08/06/18	PI-093218	3,557.05	Revenue	Daisy Communications Ltd
Leader	Electoral Services	Holding Account - Cash In	Housing Benefit	05/06/18	PI-093622	2,780.00	Revenue	North East Suffolk CAB
Resources	Council Tax Benefits Admin	Supplies and Services	Grants & Contributions Expenditure	20/06/18	PI-094013	11,366.25	Revenue	North East Suffolk CAB
Customers & Communities	Customer Services	Employee Expenses	Contract Staff	05/06/18	PI-093468	2,976.58	Revenue	Capita Business Services Ltd
Resources	Council Tax	Supplies and Services	DFG/RG REFUCUS Expenditure	01/06/18	PI-093612	605.46	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/06/18	PI-093636	754.85	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	05/06/18	PI-093788	511.82	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/06/18	PI-093915	255.61	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/06/18	PI-093918	644.71	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/06/18	PI-093980	352.11	Revenue	Orbit Group Ltd
Leader	ICT	Supplies and Services	Software Maintenance	06/06/18	PI-093225	9,150.58	Revenue	ldox Software Limited
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	20/06/18	PI-094017	567.05	Revenue	Mareth Bennett SROT MSC
Leader	Corporate Management	Supplies and Services	Legal Fees	08/06/18	PI-092102	7,375.00	Revenue	Winckworth Sherwood
Leader	Corporate Management	Supplies and Services	Legal Fees	08/06/18	PI-092103	11,390.00	Revenue	Winckworth Sherwood
Leader	Corporate Management	Supplies and Services	Legal Fees	08/06/18	PC-003977	-1,500.00	Revenue	Winckworth Sherwood
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Insurance	15/06/18	PI-093936	1,150.00	Revenue	Zurich Municipal
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	29/06/18	PI-093920	2,720.67	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	08/06/18	PI-093884	13,311.00	Revenue	Breckland Council
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	22/06/18	PI-094239	2,442.44	Revenue	Breckland Council
Resources	NNDR	Third Party Payments	Other Local Authorities Third Party	22/06/18	PI-094256	10,840.00	Revenue	Breckland Council
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	29/06/18	PI-089554	1,005.00	Revenue	Breckland Council
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	12/06/18	PI-093714	850.00	Revenue	Royal Mail Group Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	15/06/18	PI-093935	850.00	Revenue	Royal Mail Group Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	05/06/18	PI-093784	390.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	08/06/18	PI-093212	300.00	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	05/06/18	PI-093787	4,240.19	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/06/18	PI-093917	5,347.55	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/06/18	PI-093974	2,934.25	Revenue	Gaswise Services Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093621	1,255.00	Revenue	Catch 22
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	15/06/18	PI-093535	7,580.77	Revenue	Sentinel Enterprises Limited
Tourism, Economic Development & Rural Affairs	Leisure Development	Third Party Payments	Other Agencies	08/06/18	PI-092693	104,834.00	Revenue	Sentinel Enterprises Limited
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Third Party Payments	Other Agencies	08/06/18	PI-092694	103,000.00	Revenue	Sentinel Enterprises Limited
Resources	Management & Support	Supplies and Services	Consultants	27/06/18	PI-093812	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	29/06/18	PI-094497	3,313.86	Revenue	M English Security Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	12/06/18	PI-093395	14,257.00	Revenue	Wellington Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/06/18	PI-093637	1,380.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/06/18	PI-093919	1,705.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	19/06/18	PI-094103	4,845.00	Revenue	Broadland Group Ltd

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	19/06/18	PI-094105	4,370.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	20/06/18	PI-094117	3,230.00	Revenue	Broadland Group Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/18	PI-093437	454.52	Revenue	G & I Property Rentals
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/06/18	PI-093054	1,809.50	Capital	Marine Management Organisation
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/06/18	PI-094001	925.00	Capital	Marine Management Organisation
Tourism, Economic Development & Rural Affairs	Marina Theatre	Third Party Payments	Other Agencies	01/06/18	PI-093521	5,000.00	Revenue	Marina Theatre Trust
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/18	PI-093443	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/18	PI-093457	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	05/06/18	PI-093669	5,882.97	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PI-093670	5,212.59	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/06/18	PI-093743	4,376.95	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/18	PI-094126	6,197.17	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094358	2,926.27	Revenue	Graham
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093613	1,067.05	Revenue	Topcats
Resources	Asset Management	Premises Expenses	Gas	05/06/18	PI-093414	48,142.90	Revenue	Vertas
Customers & Communities	Customer Services	Transport Expenses	Vehicle Hire	08/06/18	PI-093429	264.25	Revenue	Vertas
Housing Revenue Account	General Supervision & Management	Supplies and Services	Subsistence	08/06/18	PI-093596	643.30	Revenue	Vertas
Resources	Management & Support	Supplies and Services	Stationery	08/06/18	PI-093599	607.21	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	29/06/18	PI-094129	3,608.93	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	27/06/18	PI-093975	2,346.11	Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/06/18	PI-093668	1,094.10	Revenue	Godfreys IT Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/18	PI-093435	510.03	Revenue	Together Property & Lettings Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/06/18	PI-093910	1,577.00	Capital	UK Power Networks
Resources	Council Tax Benefits Admin	Supplies and Services	Audit Fees	22/06/18	PI-094199	7,330.00	Revenue	Ernst & Young LLP
Leader	Human Resources	Employee Expenses	Medical Fees	22/06/18	PI-094324	425.00	Revenue	Specsavers Corporate Eyecare
Leader	Legal	Supplies and Services	Other Ext Provided Services	20/06/18	PI-094368	270.00	Revenue	Land Registry
Leader	Legal	Supplies and Services	Other Ext Provided Services	15/06/18	PI-094074	294.00	Revenue	Land Registry
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	01/06/18	PI-094310	10,465.29	Revenue	Pulse Fitness
Planning & Coastal Management	Development Control	Employee Expenses	Technical Training	08/06/18	PI-093434	1,000.00	Revenue	Anglia Ruskin Enterprise
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/18	PI-093459	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/18	PI-093461	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/06/18	PI-093900	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/06/18	PI-094233	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/06/18	PI-093683	825.00	Revenue	Parker Developments (East Anglia) Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/06/18	PI-093412	1,400.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/06/18	PI-094260	1,750.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	25/06/18	PI-088321	497.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	25/06/18	PI-088805	1,472.00	Revenue	Her Majesty Court & Tribunal Service
Resources	Management & Support	Premises Expenses	Rents Payable	22/06/18	PI-094083	1,314.00	Revenue	Suffolk Libraries IPS Limited
Resources	Management & Support	Premises Expenses	Rents Payable	27/06/18	PI-094087	1,314.00	Revenue	Suffolk Libraries IPS Limited
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	06/06/18	PI-093830	1,000.00	Revenue	Suffolk Police & Crime Commissioner
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	15/06/18	PI-093644	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	15/06/18	PI-093645	850.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	15/06/18	PI-093648	550.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	15/06/18	PI-093648	805.50	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/06/18	PI-093742	805.50	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	27/06/18	PI-093822	805.50	Revenue	Britannia Safety & Training
Resources	Asset Management	Employee Expenses	Technical Training	29/06/18	PI-093962	581.50	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	22/06/18	PI-093768	7,684.42	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/06/18	PI-093903	3,389.40	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/06/18	PI-093904	5,242.47	Revenue	V C Cooke
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	01/06/18	PI-093050	366.35	Revenue	Fire Safety Services
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Planned Maintenance	26/06/18	PI-093056	484.40	Revenue	Fire Safety Services
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/06/18	PI-093876	994.00	Revenue	Gordon Barber
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/06/18	PI-093797	38,799.58	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/06/18	PI-093997	28,632.03	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/06/18	PI-093998	8,397.76	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	18/06/18	PI-094093	8,890.75	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	18/06/18	PI-094100	826.00	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	19/06/18	PI-093955	489.00	Revenue	CLC
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Planned Maintenance	29/06/18	PI-093999	471.84	Revenue	ThyssenKrupp Elevator UK Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/06/18	PI-093796	9,402.49	Capital	J T Mackley & Co Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	27/06/18	PI-094029	14,957.00	Revenue	AECOM Professional Services LLP

Leader	Legal	Supplies and Services	Legal Fees	12/06/18	PI-093293	1,185.00	Revenue	Cornerstone Barristers
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	15/06/18	PI-093976	26,151.05	Revenue	Lowestoft Vision
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	12/06/18	PI-093573	850.00	Capital	Roche Chartered Surveyors
Resources	Council Tax Benefits Admin	Employee Expenses	Medical Fees	01/06/18	PI-093069	429.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	15/06/18	PI-093477	790.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	22/06/18	PI-093664	429.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	29/06/18	PI-093894	419.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	27/06/18	PI-087016	324.77	Revenue	Bytes software services
Leader	Human Resources	Employee Expenses	HR Corporate Training	01/06/18	PI-093165	725.00	Revenue	Portcullis Retirement Education
Housing	Homelessness	Premises Expenses	Rent Deposits	12/06/18	PI-093993	370.00	Revenue	Lisa's Homes
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/06/18	PI-093795	60,882.33	Revenue	A & L Loan Holdings
Leader	ICT	Supplies and Services	Software Maintenance	26/06/18	PI-094333	7,000.00	Revenue	SureCloud Limited
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/06/18	PI-093642	471.00	Revenue	Waste & Environmental Services
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Marketing & Promotions	08/06/18	PI-093224	20,000.00	Revenue	The Suffolk Coast
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/06/18	PI-093791	289.00	Revenue	Chartered Institute Environmental Health
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/06/18	PI-093792	578.00	Revenue	Chartered Institute Environmental Health
Leader	Communications & Web Team	Supplies and Services	Postages	29/06/18	PI-094187	5,226.51	Revenue	The National Leaflet Company
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	12/06/18	PI-093531	537.50	Revenue	Eddisons Commercial Property Management
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	12/06/18	PI-093676	7,905.92	Revenue	Eddisons Commercial Property Management
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/06/18	PI-093045	335.55	Revenue	Chapelfield Veterinary Partnership
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	05/06/18	PI-093078	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/18	PI-093846	389.99	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/18	PI-093869	405.12	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/18	PI-093870	348.20	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/06/18	PI-094009	569,511.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/06/18	PI-094008	3,747,699.00	Revenue	Suffolk County Council
Sources of Finance	Sources of Finance	Expenditure not charged to Cost	Tariff Payment to Suffolk County Council	19/06/18	PI-094402	2,048,018.12	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/06/18	PI-093627	480.00	Revenue	Command Pest Control Ltd
Resources	Asset Management	Supplies and Services	Consultants	26/06/18	PI-093765	3,644.75	Revenue	Richard Vest Architectural Design Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Licence Fees	15/06/18	PI-093896	1,926.00	Revenue	Motion Pic Licensing Company
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/06/18	PI-094304	266.80	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/06/18	PI-094305	4,056.23	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/06/18	PI-094306	3,534.08	Revenue	Global Payments
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/18	PI-093445	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/06/18	PI-094373	373.66	Revenue	Taylor Properties Trading Ltd
Housing Revenue Account	Choice Based Lettings	Third Party Payments	Other Local Authorities Third Party	27/06/18	PI-094004	548.28	Revenue	Colchester Borough Council
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/06/18	PI-093746	2,557.50	Revenue	The Windmill
Leader	ICT	Supplies and Services	Hardware Maintenance	08/06/18	PI-093346	1,205.15	Revenue	CCS Media
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Hardware Purchases	08/06/18	PI-093402	8,543.52	Revenue	CCS Media
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/06/18	PI-093732	382.51	Revenue	Garrods of Hadleigh
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	22/06/18	PI-094283	3,900.00	Revenue	Anglian Autogates Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	29/06/18	PI-094469	300.00	Revenue	Anglian Autogates Ltd
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	05/06/18	PI-093807	337.50	Revenue	Nigel Tompsett Taxi Enforcement
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/06/18	PI-093908	644.20	Revenue	Locksonline
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/06/18	PI-093252	97,632.64	Capital	Balfour Beatty Civils Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/06/18	PI-094027	84,023.48	Capital	Balfour Beatty Civils Limited
Customers & Communities	Community Development	Supplies and Services	Marketing & Promotions	06/06/18	PI-093248	471.00	Revenue	Blackwell Print
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/06/18	PI-093881	1,500.00	Revenue	Inspiration Trust
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	20/06/18	PI-094073	537.00	Revenue	William H Brown Lettings
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	27/06/18	PI-093821	540.00	Revenue	East Coast Event Facilities
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/06/18	PI-093922	884.38	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	06/06/18	PI-093923	1,536.59	Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/06/18	PI-093681	300.00	Revenue	Grapevine Computing
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/06/18	PI-093909	254.21	Capital	Vanarack
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	05/06/18	PI-093631	300.00	Revenue	Gary Kitley
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	27/06/18	PI-093838	325.00	Revenue	Rosemary Westbrook
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	15/06/18	PI-094022	400.00	Revenue	Mrs Susan Potter
Leader	Legal	Supplies and Services	Legal Fees	08/06/18	PI-093809	1,750.00	Revenue	Ashfords LLP
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	19/06/18	PI-093579	335.84	Revenue	Bunzl Cleaning & Hygiene Supplies
Leader	Human Resources	Employee Expenses	HR Corporate Training	22/06/18	PI-094282	1,600.00	Revenue	The Law Society
Leader	Communications & Web Team	Supplies and Services	Other Ext Provided Services	13/06/18	PI-092569	3,217.00	Revenue	Bruizer Creative Film & Video
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	22/06/18	PI-094078	1,354.74	Revenue	Sodexo
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	29/06/18	PI-088911	1,187.50	Revenue	Go Geronimo CIC

Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093614	1,200.00	Revenue	The Ashley School Academy Trust
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Premises Expenses	Building Services - Planned Maintenance	01/06/18	PI-093388	1,129.60	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Employee Expenses	Contract Staff	29/06/18	PI-093886	1,118.84	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	29/06/18	PI-093887	1,618.95	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	29/06/18	PI-093888	1,677.00	Revenue	Scarborough Taylor & Son
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/06/18	PI-093701	11,000.00	Revenue	County Builders
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	08/06/18	PI-093845	835.00	Revenue	Bircham Dyson Bell
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093382	432.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093383	812.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093703	457.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093704	365.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093705	562.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/18	PI-093707	280.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/18	PI-093708	355.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/18	PI-093709	450.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/18	PI-093710	516.23	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/18	PI-093712	325.92	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/06/18	PI-093718	535.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/18	PI-093720	431.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/06/18	PI-093722	342.66	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/06/18	PI-093723	393.59	Revenue	Breydon Flooring Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	08/06/18	PC-004006	-350.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-093929	654.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-093932	574.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-093933	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-093930	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/18	PI-094040	362.12	Revenue	Breydon Flooring Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/06/18	PI-094519	500.00	Revenue	UK Properties
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	12/06/18	PI-093432	400.00	Revenue	Pathfinder Development Consultants Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	20/06/18	PI-093658	1,250.00	Revenue	DTS Solutions (UK) Ltd
Leader	Corporate Management	Supplies and Services	Consultants	22/06/18	PI-093818	4,500.00	Revenue	M Kerry Consulting Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/06/18	PI-093912	1,493.00	Capital	Northumbrian Water
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	29/06/18	PI-087540	1,510.00	Revenue	Mark Tungate
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	08/06/18	PI-093794	385.00	Revenue	East Coast Driver Training Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	08/06/18	PI-093623	13,988.75	Revenue	Aspinall Verdi Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	15/06/18	PI-094062	375.00	Revenue	Carrie Martindale
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	12/06/18	PI-093984	308.63	Capital	Reesink Turfcare
Leader	Human Resources	Employee Expenses	HR Corporate Training	20/06/18	PI-093677	705.00	Revenue	Institute of Licensing - Events
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093617	945.00	Revenue	The Britten-Pears Foundation
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093615	480.00	Revenue	Framlingham Hockey Club
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093618	1,400.00	Revenue	Fisher Youth Theatre Group
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/18	PI-093616	1,000.00	Revenue	Friends of Bungay Community Library
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Marketing & Promotions	20/06/18	PI-093628	2,100.00	Revenue	Drab Ltd
Leader	Legal	Supplies and Services	Legal Fees	22/06/18	PI-093635	300.00	Revenue	Essex Chambers
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	20/06/18	PI-093972	400.00	Revenue	Abbotts Countrywide Lettings
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	06/06/18	PI-093789	1,540.90	Revenue	Lisa Vincent Consultancy Services Limited
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/06/18	PI-093756	340.00	Revenue	LEC Hire
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Consultants	27/06/18	PI-094268	585.00	Revenue	CIRIA
Leader	Corporate Management	Supplies and Services	Equipment Hire	15/06/18	PI-094016	291.00	Revenue	Showlite Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	27/06/18	PI-093813	2,036.66	Capital	Froggy Management Services Ltd
Resources	Asset Management	Employee Expenses	Relocation Expenses	26/06/18	PI-094464	1,666.66	Revenue	White Horse Surveyors Ltd

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.