

Period 4 July 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	25/07/18	PI-094948	299.40	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Rents Payable	24/07/18	PI-089205	2,034.75	Revenue	Associated British Ports
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/07/18	PI-094454	3,144.94	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PI-094455	2,837.81	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PI-094540	1,181.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PC-004041	-264.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094727	4,687.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/07/18	PI-094874	449.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	27/07/18	PI-094880	1,871.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094753	3,302.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	24/07/18	PI-094754	2,862.66	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	20/07/18	PI-094756	1,231.19	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094412	2,450.00	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PI-094430	2,450.00	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/07/18	PI-094966	2,501.53	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094955	369.12	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-095080	2,605.72	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	04/07/18	PI-094065	1,049.10	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	04/07/18	PI-094135	1,611.30	Revenue	Norfolk County Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	13/07/18	PI-094284	833.82	Revenue	Phs Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/07/18	PI-094376	323.06	Revenue	Ridgeons Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/07/18	PI-094377	256.06	Revenue	Ridgeons Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/07/18	PI-094389	457.76	Revenue	Ridgeons Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	18/07/18	PI-094505	299.87	Capital	Ridgeons Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/07/18	PI-094743	4,419.57	Capital	Ridgeons Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/07/18	PI-094818	2,061.62	Capital	Ridgeons Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Hospitality	04/07/18	PI-094119	635.00	Revenue	Royal Norfolk & Suffolk Yacht Club
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	04/07/18	PI-094168	793.00	Revenue	Seletar Signs Ltd
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	04/07/18	PI-090082	20,000.00	Revenue	St Edmundsbury Borough Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	External Printing	17/07/18	PI-092652	390.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	10/07/18	PI-090806	6,192.00	Revenue	Suffolk County Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Shared Officer Direct Employee Expenses	13/07/18	PI-094761	1,747.17	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	20/07/18	PI-095025	1,555.26	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Postages	24/07/18	PI-095107	289.67	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Premises Expenses	Other Cleaning Services	27/07/18	PI-094779	6,899.40	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-094959	2,156.68	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-094988	319.59	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	10/07/18	PI-094459	1,094.00	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	11/07/18	PI-094777	2,033.00	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	31/07/18	PI-095403	247,939.85	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	31/07/18	PI-095402	248,811.38	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	20/07/18	PI-095006	1,653.60	Revenue	Stannah Lift Service Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	18/07/18	PI-093522	785.20	Revenue	C R Hales Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	24/07/18	PI-095213	16,100.00	Capital	Ben Burgess Garden Equipment
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/07/18	PI-094833	336.55	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/07/18	PI-094938	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/07/18	PI-094923	269.47	Revenue	Smith Brothers Timber (East Anglia) Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	03/07/18	PI-089849	1,127.09	Revenue	Unison
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/07/18	PI-095407	1,117.43	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/07/18	PI-094716	15,194.84	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-095188	13,870.46	Revenue	Jewson
Housing	Private Sector Housing	Supplies and Services	DFG/RC REFCUS Expenditure	25/07/18	PI-095240	6,032.82	Revenue	S W Dewell
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	17/07/18	PI-094901	46,771.14	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	17/07/18	PI-094900	555.22	Capital	Orwell Housing Association

Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	17/07/18	PI-094898	777.31	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	25/07/18	PI-094896	33,584.05	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	27/07/18	PI-095278	37,157.68	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	27/07/18	PI-095279	4,744.65	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	31/07/18	PI-094897	181,583.82	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	31/07/18	PI-094899	102,769.12	Capital	Orwell Housing Association
Leader	Human Resources	Employee Expenses	HR Corporate Training	27/07/18	PI-095256	398.00	Revenue	Chartered Institute of Housing
Leader	Legal	Supplies and Services	Legal Fees	25/07/18	PI-094890	500.00	Revenue	Sprake and Kingsley
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/07/18	PI-090648	413.23	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/07/18	PI-090718	315.82	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/07/18	PI-090751	496.73	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094536	457.31	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/07/18	PI-094925	458.94	Revenue	Akw Medi- Care Ltd
Planning & Coastal Management	Building Control	Supplies and Services	Hardware Purchases	25/07/18	PI-093646	398.00	Revenue	Micro-Tec Services
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Building Services - Planned Maintenance	27/07/18	PI-094998	3,060.00	Revenue	Total Hygiene Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	11/07/18	PI-094364	250.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	11/07/18	PI-094367	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	13/07/18	PI-094369	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	11/07/18	PI-094370	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	11/07/18	PI-094372	970.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	11/07/18	PI-094374	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	11/07/18	PI-094375	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	25/07/18	PI-094822	7,230.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	24/07/18	PI-094823	300.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094878	5,402.86	Revenue	Polycastle NU-Span
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-094879	303.36	Revenue	Polycastle NU-Span
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	03/07/18	PI-091896	1,068.00	Revenue	Trinity Timber and Damp
Customers & Communities	Community Development	Supplies and Services	General Purchases	31/07/18	PI-095012	500.00	Revenue	Henstead With Hulver St Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PI-094223	2,248.26	Revenue	Cleveland Joinery
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-094855	662.31	Revenue	Cleveland Joinery
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Gas	03/07/18	PI-094063	297.50	Revenue	Calor Gas Ltd
Customers & Communities	Caravan & Camping Sites	Premises Expenses	Gas	03/07/18	PI-094064	382.90	Revenue	Calor Gas Ltd
Housing Revenue Account	Caravan & Camping Sites	Supplies and Services	Materials For Resale	04/07/18	PI-094271	386.90	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	03/07/18	PI-090019	280.00	Revenue	Waveney Labour Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/07/18	PI-095411	280.00	Revenue	Waveney Labour Group
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	24/07/18	PI-094249	300.00	Revenue	North Norfolk District Council
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Submission Fees	24/07/18	PI-094250	325.00	Revenue	North Norfolk District Council
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	24/07/18	PI-094251	300.00	Revenue	North Norfolk District Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/07/18	PI-095242	4,766.00	Revenue	Spooner and Briggs
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/07/18	PI-095095	500.00	Revenue	Housemartins Property Management
Housing Revenue Account	General Supervision & Management	Premises Expenses	Water	04/07/18	PI-091248	3,071.01	Revenue	Essex & Suffolk Water
Housing Revenue Account	General Supervision & Management	Premises Expenses	Water	04/07/18	PI-091254	2,496.58	Revenue	Essex & Suffolk Water
Housing Revenue Account	General Supervision & Management	Premises Expenses	Water	13/07/18	PI-091340	2,078.92	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Property Rates Charges	Premises Expenses	Water	13/07/18	PI-091381	3,417.50	Revenue	Essex & Suffolk Water
Tourism, Economic Development & Rural Affair	Harbours & Yacht Stations	Premises Expenses	Water	13/07/18	PI-091389	315.87	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Property Rates Charges	Premises Expenses	Water	13/07/18	PI-091538	2,675.62	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Property Rates Charges	Premises Expenses	Water	13/07/18	PI-091587	5,064.90	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/07/18	PI-095341	858.49	Revenue	Essex & Suffolk Water
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/07/18	PI-094356	9,500.00	Revenue	Dial Lowestoft and Waveney
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/07/18	PI-075396	2,835.90	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PI-094090	865.53	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	13/07/18	PI-094405	566.44	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	20/07/18	PI-094554	738.10	Revenue	C Brewer and Son
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	11/07/18	PI-094640	8,700.00	Revenue	East of England Local Government Assn
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	18/07/18	PI-095176	308.00	Revenue	Disclosure & Barring Service
Resources	Asset Management	Premises Expenses	Legionella	24/07/18	PI-095067	813.00	Revenue	Northumbrian Water Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Corporate Subscriptions	27/07/18	PI-095181	1,626.00	Revenue	Assn for Public Service Excellence
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/07/18	PI-095185	574.50	Capital	Canham Consulting Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/07/18	PI-095186	574.50	Capital	Canham Consulting Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/07/18	PI-095187	574.50	Capital	Canham Consulting Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/07/18	PI-094366	480.42	Revenue	Access Community Trust
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/07/18	PI-095160	28,890.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	31/07/18	PI-095427	431.15	Revenue	Access Community Trust

Leader	Corporate Management	Supplies and Services	Consultants	04/07/18	PI-094081	911.93	Revenue	Association of Electoral Administrators
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/07/18	PI-095010	2,930.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/18	PI-095161	1,400.00	Revenue	Norfolk Stairlifts
Customers & Communities	Community Development	Supplies and Services	General Purchases	31/07/18	PI-095372	500.00	Revenue	Shadingfield Sott Willingham Ellough PC
Operational Partnerships & Lowestoft Rising	Street Scene	Premises Expenses	Building Services - Planned Maintenance	25/07/18	PI-090950	379.00	Revenue	UK Graphics & Engraving Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/07/18	PI-093966	1,200.00	Revenue	Worlingham Parish Council
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCUS	13/07/18	PI-094831	3,270.83	Revenue	Barnby Parish Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Miscellaneous Other Services	24/07/18	PI-094453	1,963.49	Revenue	Electoral Reform Services
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	General Purchases	10/07/18	PI-094599	552.00	Revenue	Esri UK Ltd
Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	20/07/18	PI-095061	869.60	Revenue	NewAuto Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	27/07/18	PI-094775	264.00	Revenue	Command Pest Control Ltd
Resources	Management & Support	Supplies and Services	Software Maintenance	11/07/18	PI-094212	1,790.10	Revenue	Columbus Global UK Ltd
Resources	Management & Support	Supplies and Services	Software Maintenance	03/07/18	PI-090803	8,940.80	Revenue	Columbus Global UK Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	04/07/18	PI-094294	7,281.16	Revenue	Housemark Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	27/07/18	PC-003970	-2,170.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	27/07/18	PI-094276	268.80	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Tenant Services	Supplies and Services	Other Ext Provided Services	27/07/18	PI-093473	473.87	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	27/07/18	PI-093476	492.40	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	27/07/18	PI-095225	625,345.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/07/18	PI-094722	875.25	Revenue	Era Products Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/07/18	PI-094821	2,047.50	Capital	Orchard Information Systems Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	04/07/18	PI-094287	1,207.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/18	PI-094023	1,057.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/07/18	PI-094073	1,510.00	Revenue	Abigail Court Hotel Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	13/07/18	PI-094789	546.15	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/07/18	PI-095008	934.00	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	18/07/18	PI-095009	1,340.35	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/18	PI-095233	650.94	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/18	PI-095234	571.92	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/18	PI-095239	442.20	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/18	PI-095241	723.94	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/18	PI-095243	435.60	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	31/07/18	PI-095374	805.00	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	31/07/18	PI-095430	706.41	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	31/07/18	PI-095434	545.67	Revenue	Orbit Group Ltd
Leader	Corporate Management	Supplies and Services	Consultants	31/07/18	PI-094805	7,125.00	Revenue	Idox Software Limited
Planning & Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	31/07/18	PI-094781	816.00	Revenue	Bsi
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	04/07/18	PI-094134	350.77	Revenue	Alzheimer's Society
Customers & Communities	Community Development	Supplies and Services	General Purchases	31/07/18	PI-095011	500.00	Revenue	Mutford Parish Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/07/18	PI-094357	280.00	Revenue	P Bowyer Associates Ltd
Housing	Homelessness	Supplies and Services	Consultants	11/07/18	PI-094158	4,000.00	Revenue	Solo Housing
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	11/07/18	PI-094325	465.00	Revenue	Mareth Bennett SROT MSC
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	20/07/18	PI-095005	41,380.50	Capital	UK Power Networks
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	10/07/18	PI-094082	5,749.00	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Leisure Development	Premises Expenses	Rents Payable	27/07/18	PI-094786	260.00	Revenue	Sentinel Leisure Trust
Resources	NNDR	Third Party Payments	Other Local Authorities Third Party	10/07/18	PC-004017	-10,840.00	Revenue	Breckland Council
Resources	NNDR	Third Party Payments	Other Local Authorities Third Party	10/07/18	PI-093770	10,840.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	10/07/18	PI-090956	13,311.00	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	03/07/18	PI-089970	390.00	Revenue	Waveney Conservative Councillor Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/07/18	PI-095409	420.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	04/07/18	PI-094229	398.00	Revenue	S I Knight
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	11/07/18	PI-094269	304.00	Revenue	S I Knight
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	04/07/18	PI-094231	365.00	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	13/07/18	PI-094788	4,526.23	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/18	PI-095232	5,399.50	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	31/07/18	PI-095428	4,286.72	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	31/07/18	PI-095432	4,175.76	Revenue	Gaswise Services Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Software Maintenance	04/07/18	PI-094018	3,600.00	Revenue	Inovem Ltd
Leader	ICT	Supplies and Services	Consultants	27/07/18	PI-091070	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	20/07/18	PI-094996	594.30	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	31/07/18	PI-095076	901.20	Revenue	M English Security Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/07/18	PI-094451	2,125.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	25/07/18	PI-095238	3,660.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/07/18	PI-095244	3,630.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/07/18	PI-095429	1,575.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/07/18	PI-095183	4,180.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/07/18	PI-095216	3,610.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/07/18	PI-095248	3,040.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	10/07/18	PI-094296	1,395.00	Revenue	Mr Stephen Evans
Leader	Legal	Supplies and Services	Legal Fees	25/07/18	PI-091185	1,100.00	Revenue	Mr Stephen Evans
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/18	PI-093195	454.52	Revenue	G & I Property Rentals
Leader	Legal	Supplies and Services	Legal Fees	17/07/18	PI-094774	4,166.66	Revenue	HKB Wiltshires
Leader	Legal	Supplies and Services	Subsistence	03/07/18	PI-094577	267.50	Revenue	PREMIER INN
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/07/18	PI-095027	881.50	Capital	Marine Management Organisation
Leader	ICT	Supplies and Services	Software Maintenance	24/07/18	PI-095103	1,990.00	Revenue	EACS Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/18	PI-093132	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	13/07/18	PI-091071	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/18	PI-092661	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PI-094462	7,400.76	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/07/18	PI-094711	2,130.16	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-095054	5,508.19	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-094930	9,620.90	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	31/07/18	PI-095354	4,380.14	Revenue	Graham
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	11/07/18	PI-094361	258.12	Revenue	Fluke (UK) Ltd
Resources	Management & Support	Supplies and Services	Consultants	18/07/18	PI-094258	437.50	Revenue	KPMG LLP
Resources	Asset Management	Premises Expenses	Gas	04/07/18	PI-089568	41,146.25	Revenue	Vertas
Housing	Private Sector Housing	Employee Expenses	Other Indirect Employee Expenses	18/07/18	PI-092607	252.50	Revenue	Vertas
Leader	Human Resources	Supplies and Services	Hospitality	18/07/18	PI-092641	466.00	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	27/07/18	PI-094904	3,001.01	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	27/07/18	PI-093398	1,895.18	Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/07/18	PI-094883	450.00	Revenue	Vinyl Installation Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	04/07/18	PI-092096	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/18	PI-092660	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/18	PI-092822	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/07/18	PI-094385	660.00	Revenue	Together Property & Lettings Ltd
Leader	Legal	Supplies and Services	Other Ext Provided Services	26/07/18	PI-095436	294.00	Revenue	Land Registry
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	02/07/18	PI-094828	10,465.29	Revenue	Pulse Fitness
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/07/18	PI-094746	4,581.17	Revenue	The Richmond Cabinet Co Ltd
Leader	Legal	Supplies and Services	Legal Fees	16/07/18	PI-095154	255.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/07/18	PI-095332	1,663.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	04/07/18	PI-094094	750.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	11/07/18	PI-094328	805.50	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	20/07/18	PI-094886	3,328.82	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	25/07/18	PI-094712	2,295.45	Revenue	Trackyou Ltd
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Premises Expenses	Building Services - Planned Maintenance	04/07/18	PI-094154	565.85	Revenue	Fire Safety Services
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/07/18	PI-094687	38,809.17	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/07/18	PI-094688	23,022.94	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	09/07/18	PI-094795	28,236.70	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	09/07/18	PI-094796	590.00	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	13/07/18	PI-094884	5,198.95	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/07/18	PI-095329	4,343.12	Capital	Gasway Services Limited
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	13/07/18	PI-090948	337.26	Revenue	A1st Property Maintenance
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	13/07/18	PI-091077	527.26	Revenue	A1st Property Maintenance
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/07/18	PI-094120	895.00	Revenue	Eras Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/07/18	PI-094121	895.00	Revenue	Eras Ltd
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	25/07/18	PI-090945	520.00	Revenue	Gasway Services
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	24/07/18	PI-093455	33,987.10	Revenue	J T Mackley & Co Ltd
Leader	Legal	Supplies and Services	Legal Fees	13/07/18	PI-094396	750.00	Revenue	Cornerstone Barristers
Resources	Asset Management	Supplies and Services	Consultants	13/07/18	PI-094807	1,750.00	Revenue	Roche Chartered Surveyors
Leader	Human Resources	Employee Expenses	Medical Fees	04/07/18	PI-094035	477.00	Revenue	Wrightway Health Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Employee Expenses	Medical Fees	04/07/18	PI-094692	390.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	27/07/18	PI-092094	460.00	Revenue	Wrightway Health Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Hardware Purchases	17/07/18	PI-093480	1,044.18	Revenue	Dell Corporation Ltd
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	02/07/18	PI-094685	60,882.33	Revenue	A & L Loan Holdings
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Supplies and Services	Consultants	27/07/18	PI-093407	3,875.00	Revenue	Ingleton Wood
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Supplies and Services	Consultants	10/07/18	PI-093629	3,875.00	Revenue	Ingleton Wood

Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	04/07/18	PI-094086	3,956.26	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	04/07/18	PI-094264	1,315.06	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	04/07/18	PI-094266	4,021.19	Revenue	Ricoh UK Ltd
Resources	Council Tax	Holding Account - Cash Out	Court Costs	03/07/18	PI-094776	3,126.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/18	PI-094706	551.25	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/18	PI-094707	357.00	Capital	Cadent
Resources	Management & Support	Supplies and Services	Postages	25/07/18	PI-095401	275.00	Revenue	Royal Mail Finance
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/07/18	PI-091529	700.00	Revenue	Templewicks
Leader	ICT	Supplies and Services	Software Maintenance	04/07/18	PI-089546	5,000.00	Revenue	Intelligent Decisioning Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	04/07/18	PI-094024	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	25/07/18	PI-094827	422.10	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	25/07/18	PI-094849	637.47	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	16/07/18	PI-094853	569,511.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	16/07/18	PI-094852	3,747,699.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/07/18	PI-095174	2,045,949.12	Revenue	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/07/18	PI-089523	4,000.00	Revenue	Leading to Change
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/07/18	PI-089136	4,800.00	Revenue	Leading to Change
Housing	Homelessness	Supplies and Services	Consultants	04/07/18	PI-094084	426.50	Revenue	Trown Housing Consultancy Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Bank Fees	17/07/18	PI-095230	452.61	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/07/18	PI-095290	3,959.29	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/07/18	PI-095587	3,389.20	Revenue	Global Payments
Housing	Homelessness	Supplies and Services	Contributions to Provisions	24/07/18	PI-095062	637.50	Revenue	Leaders Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/07/18	PI-095091	425.00	Revenue	Taylor Properties Trading Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	13/07/18	PI-094378	376.50	Revenue	Start Traffic Management Ltd
Community Health & Safety	Community Safety	Supplies and Services	Legal Fees	20/07/18	PI-094691	480.00	Revenue	Getelee Solicitors
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	03/07/18	PI-089674	258.36	Revenue	Child Maintenance Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/07/18	PI-095399	473.64	Revenue	Child Maintenance Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/07/18	PI-095404	258.36	Revenue	Child Maintenance Group
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/18	PI-090894	60,849.00	Capital	Her Majesty Revenue & Customs
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/07/18	PI-090913	9,003.00	Capital	Her Majesty Revenue & Customs
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	31/07/18	PI-095135	9,024.00	Capital	Her Majesty Revenue & Customs
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094726	1,148.55	Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	17/07/18	PI-094771	315.00	Revenue	Nigel Tompsett Taxi Enforcement
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	20/07/18	PI-091085	600.00	Revenue	Carter Jonas LLP
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/07/18	PI-094894	60,027.11	Capital	Balfour Beatty Civils Limited
Leader	ICT	Supplies and Services	Software Maintenance	11/07/18	PI-094257	32,525.00	Revenue	Esteem Systems Ltd
Customers & Communities	Community Development	Supplies and Services	General Purchases	27/07/18	PI-093625	2,000.00	Revenue	NHS Great Yarmouth & Waveney
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	25/07/18	PI-094721	432.00	Revenue	Drivercheck
Customers & Communities	Community Development	Supplies and Services	Conference Fees	13/07/18	PI-094773	5,000.00	Revenue	Lowestoft Summer Festival
Customers & Communities	Community Development	Supplies and Services	Conference Fees	27/07/18	PI-095287	5,000.00	Revenue	Lowestoft Summer Festival
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	11/07/18	PI-094677	456.00	Revenue	Abbecroft Leisure
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	27/07/18	PI-095131	1,824.00	Revenue	Abbecroft Leisure
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	05/07/18	PI-093899	788.12	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	05/07/18	PI-093851	1,496.19	Revenue	Santander UK PLC
Holding & Suspense Accounts	Current Assets	Current Assets	Debtors - Other	03/07/18	PI-094589	1,083.33	Revenue	Sodexo Motivation Solutions U.K. Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	24/07/18	PI-095127	300.00	Revenue	Gary Kitley
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	11/07/18	PI-094146	551.43	Revenue	Geodesys
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	11/07/18	PI-094147	551.43	Revenue	Geodesys
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	11/07/18	PI-094171	551.43	Revenue	Geodesys
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	11/07/18	PI-094173	551.43	Revenue	Geodesys
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	13/07/18	PI-094272	651.43	Revenue	Geodesys
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/07/18	PI-095246	275.00	Revenue	Jennings of Lowestoft
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	17/07/18	PI-094767	440.00	Revenue	Mrs Susan Potter
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	04/07/18	PI-094270	708.89	Revenue	One Direct
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	17/07/18	PI-094690	410.67	Revenue	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	25/07/18	PI-094659	1,469.87	Revenue	Bunzl Cleaning & Hygiene Supplies
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	27/07/18	PI-095094	350.00	Revenue	Freddie Cann
Leader	Corporate Management	Supplies and Services	Miscellaneous Other Services	24/07/18	PI-094423	1,687.50	Revenue	Oulton Broad Parish Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	20/07/18	PI-094801	1,304.49	Revenue	Sodexo
Customers & Communities	Customer Services	Supplies and Services	Consultants	17/07/18	PI-094760	4,000.00	Revenue	Collaborative Change
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Premises Expenses	Building Services - Planned Maintenance	17/07/18	PI-094869	275.00	Revenue	Bison Electrical Services Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Materials For Resale	11/07/18	PI-094273	5,694.57	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Leader	Corporate Management	Employee Expenses	Technical Training	03/07/18	PI-094638	450.00	Revenue	Hotels.com

Resources	Asset Management	Employee Expenses	Contract Staff	04/07/18	PI-093991	680.69	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	10/07/18	PI-094386	1,974.40	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	18/07/18	PI-094427	1,587.99	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	25/07/18	PI-094679	880.64	Revenue	Scarborough Taylor & Son
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	13/07/18	PI-094866	425.00	Revenue	Your Guide Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	13/07/18	PI-094851	3,400.00	Revenue	County Builders
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PI-094219	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PI-094221	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/07/18	PI-094222	413.35	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094392	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094336	454.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094341	472.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094342	490.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094343	681.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/07/18	PI-094344	525.78	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094346	260.32	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/07/18	PI-094347	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094550	544.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094551	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094552	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094555	645.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094556	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094558	322.58	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/18	PI-094560	356.12	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-094862	821.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-094863	265.53	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-094865	432.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/18	PI-094870	504.00	Revenue	Breydon Flooring Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	18/07/18	PI-080420	250.00	Revenue	DTS Solutions (UK) Ltd
Leader	Legal	Supplies and Services	Legal Fees	03/07/18	PI-088891	2,838.00	Revenue	Lewes District Council
Leader	Legal	Supplies and Services	Legal Fees	03/07/18	PI-088941	4,467.00	Revenue	Lewes District Council
Housing	Private Sector Housing	Supplies and Services	Consultants	04/07/18	PI-094320	862.95	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	17/07/18	PI-094785	362.45	Revenue	Suffolk Coastal Housing Services Ltd
Leader	Corporate Management	Supplies and Services	Consultants	18/07/18	PI-091061	3,150.00	Revenue	M Kerry Consulting Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	04/07/18	PI-094071	1,125.00	Revenue	Albourne Property Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	13/07/18	PI-094658	650.00	Revenue	RB Anderson & Associates
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/18	PI-094708	6,867.00	Capital	Northumbrian Water
Leader	ICT	Supplies and Services	Software Maintenance	20/07/18	PI-095357	725.00	Revenue	Bottomline
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/07/18	PI-089171	311.67	Revenue	Parkhill Hotel
Housing Revenue Account	General Supervision & Management	Premises Expenses	Other Cleaning Services	27/07/18	PI-095254	1,400.00	Revenue	Bobby Dazzlers Cleaning Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Other Cleaning Services	27/07/18	PI-095255	1,750.00	Revenue	Bobby Dazzlers Cleaning Ltd
Leader	Legal	Supplies and Services	Legal Fees	13/07/18	PI-094422	300.00	Revenue	Radcliffe Chambers
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Technical Training	27/07/18	PI-094893	675.00	Revenue	Mango Learning
Leader	Human Resources	Employee Expenses	HR Corporate Training	24/07/18	PI-095173	3,845.56	Revenue	Mosaic Media Training
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	27/07/18	PI-094686	4,100.00	Revenue	The User Story
Resources	Management & Support	Employee Expenses	Technical Training	04/07/18	PI-087929	1,338.00	Revenue	ITS Training (UK) Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	04/07/18	PI-094678	255.76	Revenue	Foulgers Dairy
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	11/07/18	PI-093981	671.00	Revenue	Jim Hill Greenhouse Installations
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Marketing & Promotions	03/07/18	PI-094286	1,914.00	Revenue	Drab Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/07/18	PI-093389	612.00	Revenue	Mosaic Clubhouse
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	24/07/18	PI-095096	363.00	Revenue	AHS Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	04/07/18	PI-094597	1,231.15	Revenue	Lisa Vincent Consultancy Services Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	31/07/18	PI-095389	1,270.90	Revenue	Lisa Vincent Consultancy Services Limited
Resources	Asset Management	Employee Expenses	Contract Staff	24/07/18	PI-090338	3,030.55	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	17/07/18	PI-090922	2,950.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	10/07/18	PI-094285	1,180.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	31/07/18	PI-093591	2,390.60	Revenue	Oyster Partnership
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	18/07/18	PI-094393	728.00	Revenue	Juiced Media Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/18	PI-094230	6,085.80	Capital	Osborn & Woods Ltd
Leader	Corporate Management	Supplies and Services	Software Purchases	24/07/18	PI-094236	13,000.00	Revenue	Democracy Counts Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	04/07/18	PI-091241	850.00	Revenue	As Time Goes By Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	24/07/18	PI-094808	6,462.70	Capital	SEH French Building Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Miscellaneous Other Services	24/07/18	PI-086321	1,750.00	Revenue	S B Travel

Tourism, Economic Development & Rural Affairs	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	10/07/18	PI-089669	350.00	Capital	OBS Scaffolding Ltd
Leader	Corporate Management	Supplies and Services	Furniture and Equipment	03/07/18	PI-094584	600.00	Revenue	The ICC
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/18	PI-094661	490.32	Revenue	Allpay
Leader	Legal	Supplies and Services	Legal Fees	31/07/18	PI-091176	625.00	Revenue	Falcon Chambers
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	18/07/18	PI-093376	342.00	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	18/07/18	PI-094830	342.00	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	31/07/18	PI-095112	855.00	Revenue	Hales Group Limited
Resources	Corporate Management	Supplies and Services	Consultants	24/07/18	PI-094253	7,937.98	Revenue	CGT Consulting Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	General Purchases	20/07/18	PI-094780	975.00	Revenue	T & R Domestic
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/07/18	PI-095163	14,200.00	Capital	RJ & KD McLean Ltd
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	20/07/18	PI-094892	49,710.00	Capital	Atkinson Properties
Housing Revenue Account	General Supervision & Management	Supplies and Services	Miscellaneous Other Services	27/07/18	PI-095129	3,075.00	Revenue	ASD Architecture Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	25/07/18	PI-095231	1,571.86	Revenue	Sanctuary Supported Living

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.