

Period 5 2018

Body Name Waveney District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS								SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/08/18	PI-096235	920.00	Revenue	Associated British Ports
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	01/08/18	PI-094457	3,377.25	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/08/18	PI-095281	2,469.11	Capital	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-095308	1,545.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095838	1,088.06	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/08/18	PI-095840	1,650.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/08/18	PI-095841	1,440.96	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	17/08/18	PI-095842	1,528.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/08/18	PI-095872	2,509.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/08/18	PI-095836	2,591.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-096057	2,149.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	31/08/18	PI-096317	2,785.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	31/08/18	PI-096356	560.00	Revenue	Eastern Hardware Co Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/08/18	PI-095503	13,750.00	Revenue	Great Yarmouth Borough Council
Planning & Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	29/08/18	PI-095938	480.00	Revenue	Ipswich Borough Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/08/18	PI-095424	307.00	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/08/18	PI-095744	275.50	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/08/18	PI-095745	297.57	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/08/18	PI-095746	275.50	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	10/08/18	PI-095102	378.50	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	17/08/18	PI-096037	1,110.70	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	31/08/18	PI-096069	888.80	Revenue	Norfolk County Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/08/18	PI-094980	716.62	Capital	Ridgeons Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/08/18	PI-095208	313.38	Capital	Ridgeons Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/08/18	PI-095273	446.40	Capital	Ridgeons Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/08/18	PI-095553	337.24	Capital	Ridgeons Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/08/18	PI-096009	622.56	Capital	Ridgeons Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	31/08/18	PI-096239	1,524.98	Capital	Ridgeons Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	31/08/18	PI-096329	346.00	Revenue	Seletar Signs Ltd
Community Health & Safety	Community Safety	Supplies and Services	Software Maintenance	03/08/18	PI-093538	2,500.00	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	10/08/18	PI-095415	4,874.50	Revenue	Suffolk County Council
Planning & Coastal Management	Development Control	Employee Expenses	Technical Training	07/08/18	PI-095323	825.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Postages	17/08/18	PI-095797	258.99	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	31/08/18	PI-096151	1,322.43	Revenue	Suffolk Coastal District Council
Leader	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	31/08/18	PI-096293	50,000.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-096282	328.94	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-096302	326.17	Revenue	Wolseley UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/08/18	PI-095280	2,557.24	Capital	P W Waters Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/08/18	PI-095961	311.76	Capital	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095973	273.60	Revenue	P W Waters Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/08/18	PI-095974	1,530.28	Capital	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095976	459.79	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095977	804.30	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095978	564.89	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095985	453.68	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/08/18	PI-096206	519.16	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/08/18	PI-096208	259.58	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-096211	259.58	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/08/18	PI-096212	519.16	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/08/18	PI-095888	561.20	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	10/08/18	PI-095794	1,837.00	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	29/08/18	PI-096346	256,859.05	Revenue	H M Revenues and Customs Only
Resources	Other Financial Transactions	Employee Expenses	Supn - Backfunding	03/08/18	PI-095501	1,500,000.00	Revenue	Suffolk County Council

Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	29/08/18	PI-096348	251,560.83	Revenue	Suffolk County Council
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/08/18	PI-096275	2,056.00	Revenue	Lowestoft Players
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	03/08/18	PI-095007	3,680.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	22/08/18	PI-095704	316.52	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	24/08/18	PI-095885	413.97	Revenue	Stannah Lift Service Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	29/08/18	PI-096178	16,100.00	Capital	Ben Burgess Garden Equipment
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/08/18	PI-095890	315.96	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095915	310.57	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	24/08/18	PI-095931	264.21	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095941	372.58	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/08/18	PI-096185	325.76	Capital	Smith Brothers Timber (East Anglia) Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Premises Expenses	Electricity	21/08/18	PI-095673	3,347.59	Revenue	British Gas Trading Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/08/18	PI-095785	474.00	Capital	Espo
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/08/18	PI-096350	1,117.43	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/08/18	PI-095862	296.55	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-095189	6,163.95	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/08/18	PI-095708	5,177.98	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/08/18	PI-095873	7,002.73	Revenue	Jewson
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/08/18	PI-096006	329.60	Capital	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	31/08/18	PI-096361	7,974.04	Revenue	Jewson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/18	PI-095474	8,370.24	Revenue	S W Dewell
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/08/18	PI-095028	11,405.52	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	15/08/18	PI-095276	128,038.06	Capital	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Contributions to Provisions	15/08/18	PI-095874	500.00	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	14/08/18	PI-095839	2,100.00	Revenue	Chartered Institute of Housing
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Cleaning Materials	17/08/18	PI-095437	458.42	Revenue	John Hutchings Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095681	357.90	Revenue	Mila Hardware & Machinery Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	29/08/18	PI-095791	395.00	Revenue	Micropress Printers Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095871	493.32	Revenue	Nico Manufacturing Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/08/18	PI-095540	496.66	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/08/18	PI-095541	385.40	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/08/18	PI-095542	329.73	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/08/18	PI-095543	315.82	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/08/18	PI-095544	454.98	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/08/18	PI-095682	458.94	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/08/18	PI-095685	417.16	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/08/18	PI-095707	417.16	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	31/08/18	PI-096319	457.31	Revenue	Akw Medi- Care Ltd
Planning & Coastal Management	Building Control	Supplies and Services	Telephone Calls/Data/Broadband	17/08/18	PI-095317	413.58	Revenue	Vodafone Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/08/18	PI-095695	4,130.01	Revenue	Polycastle NU-Span
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	22/08/18	PI-095557	340.00	Revenue	B R Shreeve and Sons Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/08/18	PI-096400	14,214.74	Revenue	D D Alger and Partners
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	17/08/18	PI-095339	349.65	Capital	Cleveland Joinery
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	31/08/18	PI-095988	535.30	Revenue	Cleveland Joinery
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	03/08/18	PI-095159	305.26	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	10/08/18	PI-095352	340.72	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	21/08/18	PI-095594	271.70	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	17/08/18	PI-095505	385.70	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	24/08/18	PI-095875	315.62	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/08/18	PI-096353	280.00	Revenue	Waveney Labour Group
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	24/08/18	PI-096058	2,245.00	Revenue	Lowestoft & Waveney Chamber of Com
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Conference Fees	24/08/18	PI-096167	750.00	Revenue	Lowestoft & Waveney Chamber of Com
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	24/08/18	PI-095636	1,176.00	Revenue	S Michlmayr and Co Ltd
Resources	Asset Management	Premises Expenses	Legionella	24/08/18	PI-096164	813.00	Revenue	Essex & Suffolk Water
Customers & Communities	Customer Services	Supplies and Services	Grants & Contributions Expenditure	31/08/18	PI-096276	1,585.20	Revenue	Dial Lowestoft and Waveney
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	17/08/18	PI-095675	2,795.80	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-095283	569.93	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/08/18	PI-095282	964.58	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/08/18	PI-095277	645.52	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/08/18	PI-095551	510.83	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095835	603.82	Revenue	C Brewer and Son
Customers & Communities	Customer Services	Employee Expenses	Technical Training	17/08/18	PI-095897	425.00	Revenue	East of England Local Government Assn
Leader	Human Resources	Employee Expenses	HR Corporate Training	17/08/18	PI-095965	425.00	Revenue	East of England Local Government Assn

Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	20/08/18	PI-096158	660.00	Revenue	Disclosure & Barring Service
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	31/08/18	PI-095802	475.12	Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	31/08/18	PI-096132	479.00	Revenue	Archant Regional Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	31/08/18	PI-096399	1,075.00	Capital	Waveney Aerials
Housing Revenue Account	General Supervision & Management	Premises Expenses	Electricity	24/08/18	PI-096134	401.58	Revenue	E.ON
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	01/08/18	PI-095226	878.00	Revenue	Kessingland Parish Council
Housing Revenue Account	General Supervision & Management	Premises Expenses	Electricity	29/08/18	PI-094704	259.44	Revenue	Edf Energy Networks Ltd
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	03/08/18	PI-091175	1,679.97	Revenue	Claranet Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	29/08/18	PI-095640	1,322.40	Revenue	Claranet Ltd
Leader	Communications & Web Team	Supplies and Services	External Printing	01/08/18	PI-094012	5,442.55	Revenue	Anglia Print Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/08/18	PI-096290	2,142.00	Capital	Handicare Accessibility Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/08/18	PI-096031	2,472.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Contributions to Provisions	22/08/18	PI-096156	403.33	Revenue	Elizabeth Holdings Plc
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	22/08/18	PI-096154	352.00	Revenue	Red Hot Media Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	01/08/18	PI-094990	652.48	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	29/08/18	PI-095968	652.48	Revenue	G4S Cash Services (UK) Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	01/08/18	PI-095385	8,995.00	Capital	Hammonds of Halesworth Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	07/08/18	PI-095646	1,106.36	Revenue	Barnby Parish Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/08/18	PI-095068	11,025.00	Capital	Civica UK Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	15/08/18	PI-095304	975.00	Revenue	Civica UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	17/08/18	PI-095356	450.00	Capital	Civica UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	17/08/18	PI-095136	7,350.00	Capital	Civica UK Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Premises Expenses	Electricity	15/08/18	PI-095253	2,920.61	Revenue	British Gas Business
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	10/08/18	PI-095703	347.22	Revenue	Staffbank Corporate Services
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	17/08/18	PI-095882	435.49	Revenue	Staffbank Corporate Services
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	29/08/18	PI-096299	258.94	Revenue	Staffbank Corporate Services
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	31/08/18	PI-096303	300.14	Revenue	Staffbank Corporate Services
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	01/08/18	PI-095383	6,958.50	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	24/08/18	PI-095851	2,820.80	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/08/18	PI-095197	363.60	Revenue	Onesite
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/08/18	PI-095849	374.04	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	31/08/18	PI-096004	338.91	Revenue	Eurocell Building Plastics Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/08/18	PI-095117	280.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Other Cleaning Services	22/08/18	PI-095536	552.30	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/08/18	PI-096042	400.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	29/08/18	PI-096305	640,645.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	31/08/18	PI-096046	290.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-094949	278.25	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095694	721.15	Revenue	Era Products Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	10/08/18	PI-095812	1,394.66	Capital	Resurspec Construction Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	31/08/18	PI-096452	827.20	Capital	Orchard Information Systems Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/08/18	PI-095016	1,676.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/08/18	PI-095116	1,066.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/08/18	PI-095617	1,539.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/08/18	PI-095620	1,107.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/08/18	PI-095721	1,235.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/18	PI-095937	1,155.00	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	07/08/18	PI-095639	3,501.61	Revenue	Daisy Communications Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	07/08/18	PI-095258	3,459.69	Revenue	Daisy Communications Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	31/08/18	PI-096143	3,396.64	Revenue	Daisy Communications Ltd
Tourism, Economic Development & Rural Affairs	Beach Management	Premises Expenses	Rents Payable	03/08/18	PI-094864	1,071.50	Revenue	Crown Estate
Leader	ICT	Supplies and Services	Software Purchases	22/08/18	PI-095502	23,207.50	Revenue	Capita Business Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/18	PI-095468	647.74	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/18	PI-095473	1,004.43	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/18	PI-096122	433.41	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/18	PI-096124	743.52	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/18	PI-096130	648.11	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/08/18	PI-096401	1,705.77	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/08/18	PI-096410	1,650.90	Revenue	Orbit Group Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	24/08/18	PI-095560	3,325.00	Capital	Idox Software Limited
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	24/08/18	PI-095585	950.00	Capital	Idox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	10/08/18	PI-095814	9,150.58	Revenue	Idox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	10/08/18	PI-095384	9,150.58	Revenue	Idox Software Limited

Leader	ICT	Supplies and Services	Software Maintenance	29/08/18	PI-095969	9,150.58	Revenue	Idox Software Limited
Housing	Homelessness	Employee Expenses	Technical Training	15/08/18	PI-095426	650.00	Revenue	Housing Reviews Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	03/08/18	PI-094995	250.00	Revenue	P Bowyer Associates Ltd
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/08/18	PI-095800	3,631.00	Revenue	UK Power Networks
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	17/08/18	PI-091914	1,777.00	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	03/08/18	PI-095577	13,311.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	29/08/18	PI-096294	1,677.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Supplies and Services	Other Ext Provided Services	29/08/18	PI-096298	56,000.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Supplies and Services	Other Ext Provided Services	29/08/18	PI-096301	3,825.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	29/08/18	PI-096296	3,636.21	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/08/18	PI-096352	375.00	Revenue	Waveney Conservative Councillor Group
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/18	PI-095471	5,372.83	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/18	PI-096129	5,400.94	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/18	PI-096141	5,040.57	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/08/18	PI-096412	9,460.48	Revenue	Gaswise Services Ltd
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Supplies and Services	Miscellaneous Other Services	29/08/18	PI-096094	720.00	Revenue	TomTech
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Supplies and Services	Miscellaneous Other Services	29/08/18	PC-003735	-360.00	Revenue	TomTech
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	08/08/18	PI-095121	7,625.39	Revenue	Sentinel Enterprises Limited
Resources	Management & Support	Supplies and Services	Consultants	24/08/18	PI-095586	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	29/08/18	PI-095971	1,476.91	Revenue	M English Security Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/18	PI-095469	1,507.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/08/18	PI-096411	4,272.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Leader	Electoral Services	Supplies and Services	Postages	29/08/18	PI-096234	758.84	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	29/08/18	PI-096311	1,905.00	Revenue	Combined Heating Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	15/08/18	PI-095692	3,040.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	22/08/18	PI-095837	2,470.00	Revenue	Broadland Group Ltd
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	31/08/18	PI-096314	500.00	Revenue	District Councils Network
Housing	Homelessness	Premises Expenses	Rents Payable	29/08/18	PI-096106	454.52	Revenue	G & I Property Rentals
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	31/08/18	PI-096280	7,000.00	Revenue	New Anglia Local Enterprise Partnership
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	10/08/18	PI-095500	3,055.00	Revenue	Marine Management Organisation
Housing	Homelessness	Premises Expenses	Rents Payable	29/08/18	PI-096107	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/08/18	PI-095709	5,744.43	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/08/18	PI-095732	3,371.87	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-096233	6,228.37	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	31/08/18	PI-096244	4,411.46	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	31/08/18	PI-096396	6,445.24	Revenue	Graham
Resources	Asset Management	Premises Expenses	Gas	14/08/18	PI-094902	40,060.06	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	24/08/18	PI-095939	3,090.21	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Miscellaneous Other Services	24/08/18	PI-095672	2,992.88	Revenue	Cobalt Telephone Technologies Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	24/08/18	PI-095801	12,382.32	Capital	Clarke Demolition Company Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/08/18	PI-096100	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/08/18	PI-096120	510.03	Revenue	Together Property & Lettings Ltd
Resources	Management & Support	Supplies and Services	Audit Fees	14/08/18	PI-095499	10,352.00	Revenue	Ernst & Young LLP
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	16/08/18	PI-096133	270.00	Revenue	Land Registry
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	01/08/18	PI-096165	10,465.29	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	03/08/18	PI-095567	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/08/18	PI-095569	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/08/18	PI-096114	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/18	PI-096334	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/18	PI-096335	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/08/18	PI-095032	950.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	10/08/18	PI-095724	500.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/08/18	PI-096379	2,109.00	Revenue	Her Majesty Court & Tribunal Service
Resources	Management & Support	Premises Expenses	Rents Payable	03/08/18	PI-095350	1,314.00	Revenue	Suffolk Libraries IPS Limited
Operational Partnerships & Lowestoft Rising	Public Conveniences	Employee Expenses	Technical Training	14/08/18	PI-095182	1,146.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	03/08/18	PI-095057	7,165.22	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	10/08/18	PI-095700	7,436.47	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/08/18	PI-095150	1,887.48	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/08/18	PI-095151	488.88	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/08/18	PI-095152	5,408.27	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	24/08/18	PI-096051	3,613.68	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	24/08/18	PI-096052	4,720.54	Revenue	V C Cooke
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	01/08/18	PI-094407	315.95	Revenue	Fire Safety Services

Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/08/18	PI-095058	5,000.00	Capital	Parnell Bros Demolition Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/08/18	PI-095653	19,385.00	Capital	Parnell Bros Demolition Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/08/18	PI-095634	38,837.92	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	14/08/18	PI-096085	3,485.09	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	14/08/18	PI-096087	34,542.11	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	17/08/18	PI-096145	19,696.73	Capital	Gasway Services Limited
Resources	Asset Management	Employee Expenses	Redundancy/Compensation	31/08/18	PI-096374	570.00	Revenue	TalentRidge
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	14/08/18	PI-095944	1,420.38	Revenue	A1st Property Maintenance
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	15/08/18	PI-095970	737.00	Revenue	A1st Property Maintenance
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/08/18	PI-095333	250.00	Revenue	Koris Ltd
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/08/18	PI-095334	250.00	Revenue	Koris Ltd
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/08/18	PI-095336	250.00	Revenue	Koris Ltd
Leader	ICT	Supplies and Services	Software Maintenance	21/08/18	PI-095082	11,359.80	Revenue	Koris Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/08/18	PI-096096	39,031.22	Capital	J T Mackley & Co Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	24/08/18	PI-095526	585.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	31/08/18	PI-096390	525.00	Revenue	Lisa's Homes
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/08/18	PI-095635	60,882.33	Revenue	A & L Loan Holdings
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	17/08/18	PI-095347	838.20	Capital	Softcat
Leader	ICT	Supplies and Services	Software Maintenance	21/08/18	PI-096070	2,187.50	Revenue	Welldata Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	17/08/18	PI-095348	471.00	Revenue	Waste & Environmental Services
Resources	Council Tax	Holding Account - Cash Out	Court Costs	02/08/18	PI-095463	324.50	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	02/08/18	PI-095651	399.96	Revenue	Screwfix Direct Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	02/08/18	PI-095652	414.57	Revenue	Screwfix Direct Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/08/18	PI-095063	251.30	Revenue	Chapelfield Veterinary Partnership
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	03/08/18	PI-094810	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095771	319.86	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/08/18	PI-095777	292.58	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/08/18	PI-096092	569,511.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/08/18	PI-096091	3,747,699.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	20/08/18	PI-096161	1,818,621.44	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Vandalism	02/08/18	PI-095482	379.17	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/08/18	PC-004094	-504.00	Revenue	Command Pest Control Ltd
Resources	Asset Management	Supplies and Services	Consultants	22/08/18	PI-095515	3,728.50	Revenue	Richard Vest Architectural Design Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	01/08/18	PI-095289	3,389.20	Revenue	Global Payments
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Bank Fees	16/08/18	PI-096138	452.62	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/08/18	PI-096139	3,107.73	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/08/18	PI-096140	3,353.31	Revenue	Global Payments
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/08/18	PI-095520	935.00	Revenue	Leaders Limited
Housing	Homelessness	Premises Expenses	Rents Payable	07/08/18	PI-095613	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/08/18	PI-095614	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/08/18	PI-096113	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	31/08/18	PI-096362	450.00	Revenue	Taylor Properties Trading Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	10/08/18	PI-095158	304.95	Revenue	ProSpec Electrical Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/08/18	PI-096035	1,607.29	Revenue	ProSpec Electrical Ltd
Housing	Homelessness	Supplies and Services	Software Purchases	31/08/18	PI-095819	569.20	Revenue	CCS Media
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Stationery	24/08/18	PI-095725	510.00	Revenue	Norse Eastern Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Hospitality	24/08/18	PI-095592	303.75	Revenue	NWES Property Services Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/08/18	PI-096337	473.64	Revenue	Child Maintenance Group
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	10/08/18	PI-095539	525.00	Revenue	Nigel Tompssett Taxi Enforcement
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	22/08/18	PI-096029	4,450.00	Revenue	Carter Jonas LLP
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/08/18	PI-096077	59,011.14	Capital	Balfour Beatty Civils Limited
Leader	ICT	Supplies and Services	Software Purchases	03/08/18	PI-094981	2,944.00	Revenue	Esteem Systems Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	07/08/18	PI-095017	5,000.00	Revenue	Flipside
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	24/08/18	PI-095697	807.00	Revenue	Martin Hailles Design Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/08/18	PI-095588	882.00	Capital	SIG Trading Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/08/18	PI-095589	2,385.00	Capital	SIG Trading Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/08/18	PI-095590	3,808.25	Capital	SIG Trading Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/08/18	PI-095591	1,423.25	Capital	SIG Trading Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	06/08/18	PI-095677	859.18	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	06/08/18	PI-095678	1,451.01	Revenue	Santander UK PLC
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	22/08/18	PI-096131	275.00	Revenue	Miss J M Hardy
Customers & Communities	Community Development	Supplies and Services	General Purchases	15/08/18	PI-095349	2,128.55	Revenue	Bibbys Factors Manchester Ltd
Leader	Communications & Web Team	Supplies and Services	Marketing & Promotions	01/08/18	PI-092198	273.00	Revenue	Victoria Mini Mart

Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/08/18	PI-095475	754.14	Capital	Primrose
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/08/18	PI-096251	345.00	Revenue	Jennings of Lowestoft
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	03/08/18	PI-095579	420.00	Revenue	Mrs Susan Potter
Leader	Legal	Supplies and Services	Legal Fees	08/08/18	PI-095359	2,500.00	Revenue	Ashfords LLP
Leader	Legal	Supplies and Services	Legal Fees	31/08/18	PI-096121	2,262.00	Revenue	Ashfords LLP
Planning & Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	24/08/18	PI-095514	1,959.88	Revenue	LABC
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	14/08/18	PI-095876	1,304.49	Revenue	Sodexo
Leader	Legal	Supplies and Services	Legal Fees	17/08/18	PI-096041	950.00	Revenue	Mr Alexander Kingston-Splatt
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	22/08/18	PI-095793	15,250.00	Revenue	Home Group Limited
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	03/08/18	PI-095351	315.29	Revenue	Bison Electrical Services Ltd
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	15/08/18	PI-095671	421.22	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	17/08/18	PI-095855	3,377.00	Revenue	Bison Electrical Services Ltd
Leader	Electoral Services	Premises Expenses	Rents Payable	29/08/18	PI-096240	250.00	Revenue	1st Pakefield Scout Group
Housing	Homelessness	Premises Expenses	Rents Payable	10/08/18	PI-095637	454.52	Revenue	Mr Richard Williams
Housing	Homelessness	Premises Expenses	Rents Payable	29/08/18	PI-096110	454.52	Revenue	Mr Richard Williams
Resources	Asset Management	Employee Expenses	Contract Staff	01/08/18	PI-094123	1,730.75	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	10/08/18	PI-095090	1,539.91	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	17/08/18	PI-095386	1,585.49	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	22/08/18	PI-095852	944.71	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	29/08/18	PI-095853	1,780.20	Revenue	Scarborough Taylor & Son
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	01/08/18	PI-095190	520.65	Revenue	Mermoz Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	21/08/18	PI-095869	520.65	Revenue	Mermoz Ltd
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Premises Expenses	Water	07/08/18	PI-095609	510.80	Revenue	Wave
Operational Partnerships & Lowestoft Raising	Parking Services	Premises Expenses	Water	07/08/18	PI-095610	614.19	Revenue	Wave
Housing	Private Sector Housing	Employee Expenses	Technical Training	08/08/18	PC-004095	-1,345.00	Revenue	SAVA School of Surveying
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/08/18	PI-094857	361.21	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/08/18	PI-094858	359.87	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/08/18	PI-094871	713.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-094913	373.76	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-094911	684.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-094910	576.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-094909	468.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-094908	468.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-094907	468.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-094906	468.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/18	PI-094905	351.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/08/18	PI-095049	566.03	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/08/18	PI-095050	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/08/18	PI-095051	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/08/18	PI-095052	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/08/18	PI-095053	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/08/18	PI-095373	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/08/18	PI-095375	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/08/18	PI-095376	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/08/18	PI-095378	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/08/18	PI-095379	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/08/18	PI-095263	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/08/18	PI-095264	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095734	472.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095735	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095738	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095739	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095740	959.90	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095737	303.18	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	10/08/18	PI-095829	3,628.35	Capital	BMS (East Anglia) Ltd
Leader	Corporate Management	Supplies and Services	Consultants	21/08/18	PI-095546	3,600.00	Revenue	M Kerry Consulting Ltd
Leader	ICT	Supplies and Services	Software Maintenance	22/08/18	PI-096277	725.00	Revenue	Bottomline
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	29/08/18	PI-095688	6,828.50	Revenue	Footprint Ecology Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	29/08/18	PI-095687	640.00	Revenue	Footprint Ecology Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Miscellaneous Other Services	15/08/18	PI-095291	397.00	Revenue	The Landscape Partnership
Leader	Legal	Supplies and Services	Legal Fees	01/08/18	PI-094790	2,450.00	Revenue	Radcliffe Chambers
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	22/08/18	PI-095676	306.60	Revenue	Roadside Technologies Ltd
Resources	Management & Support	Employee Expenses	Technical Training	10/08/18	PI-095578	2,964.00	Revenue	ITS Training (UK) Ltd

Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	24/08/18	PI-095799	475.32	Revenue	Foulgers Dairy
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/08/18	PI-095615	1,500.00	Revenue	Area 25
Resources	Asset Management	Employee Expenses	Contract Staff	07/08/18	PI-094891	2,993.20	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	14/08/18	PI-095171	2,980.60	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	21/08/18	PI-095370	2,980.60	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	29/08/18	PI-095616	3,032.35	Revenue	Oyster Partnership
Leader	Corporate Management	Supplies and Services	Software Purchases	29/08/18	PI-095525	13,000.00	Revenue	Democracy Counts Ltd
Resources	Miscellaneous Property	Premises Expenses	HRA External Structural	21/08/18	PI-095566	330.00	Revenue	OBS Scaffolding Ltd
Leader	Legal	Supplies and Services	Legal Fees	08/08/18	PI-091177	1,075.00	Revenue	Falcon Chambers
Leader	Legal	Supplies and Services	Legal Fees	21/08/18	PI-095387	1,075.00	Revenue	Falcon Chambers
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	01/08/18	PI-095344	513.00	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	08/08/18	PI-095573	615.60	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	15/08/18	PI-095805	1,217.52	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	22/08/18	PI-096081	1,436.40	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	29/08/18	PI-096263	1,436.40	Revenue	Hales Group Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	21/08/18	PI-096082	865.83	Revenue	Davey Sheds
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/08/18	PI-095538	38,000.00	Capital	Atkinson Properties
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	24/08/18	PI-095880	1,735.00	Revenue	ASD Architecture Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	21/08/18	PI-096144	325.00	Revenue	Don Hunter Training Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	17/08/18	PI-095416	649.80	Capital	DAD UK Ltd
Leader	Legal	Supplies and Services	Legal Fees	17/08/18	PI-095355	650.00	Revenue	Mr Jamie Sawyer
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	24/08/18	PI-095689	5,327.50	Revenue	LDA Design
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	07/08/18	PI-095574	1,280.00	Revenue	SJ3 Outdoors Ltd
Customers & Communities	Customer Services	Employee Expenses	Technical Training	02/08/18	PI-095596	795.00	Revenue	Jarrold Training
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/08/18	PI-095963	286.80	Revenue	Envirograf
Housing Revenue Account	General Supervision & Management	Premises Expenses	Rents Payable	17/08/18	PI-095967	1,340.07	Revenue	Nicholas Everitt Park Trust
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/08/18	PI-096033	900.00	Revenue	Kirstin & Matthew Goddard
Leader	ICT	Supplies and Services	Miscellaneous Other Services	21/08/18	PI-096068	607.25	Revenue	Cooper Lomaz Recruitment
Leader	ICT	Supplies and Services	Miscellaneous Other Services	21/08/18	PI-096074	347.00	Revenue	Cooper Lomaz Recruitment
Leader	ICT	Supplies and Services	Miscellaneous Other Services	21/08/18	PI-096075	1,457.40	Revenue	Cooper Lomaz Recruitment
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/08/18	PI-096170	2,500.00	Revenue	Beccles Lido Limited

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.