

Period 6 September 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
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092390	56,713.50	Revenue	Beccles Town Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/09/18	PI-096339	1,364.13	Capital	City Electrical Factors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	07/09/18	PI-096340	2,030.20	Capital	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/09/18	PI-096827	1,368.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	19/09/18	PI-096828	1,680.53	Capital	City Electrical Factors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	19/09/18	PI-096829	1,134.62	Capital	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/09/18	PI-096830	2,851.27	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/09/18	PI-096831	2,048.41	Revenue	City Electrical Factors Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092444	32,100.00	Revenue	Bungay Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092454	55,000.00	Revenue	Halesworth Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/09/18	PI-096651	258.57	Revenue	N & C Building Products Ltd
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	28/09/18	PI-096501	7,253.00	Revenue	Pitkin & Ruddock Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	07/09/18	PI-096241	292.46	Capital	Ridgeons Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	14/09/18	PI-096370	512.10	Capital	Ridgeons Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092398	60,000.00	Revenue	Southwold Town Council
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	04/09/18	PI-095723	3,090.00	Revenue	Suffolk County Council
Customers & Communities	Community Development	Employee Expenses	Other Direct Salary Costs	05/09/18	PI-095940	730.44	Revenue	Suffolk County Council
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Grants & Contributions Expenditure	14/09/18	PI-096507	339,826.00	Revenue	Suffolk County Council
Community Health & Safety	Footway Lighting	Holding Account - Cash Out	Capital Expenditure	11/09/18	PI-096521	12,824.49	Capital	Suffolk County Council
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	21/09/18	PI-096629	1,080.00	Revenue	Suffolk County Council
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Clothing & Uniforms	07/09/18	PI-096465	394.27	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Advertising	19/09/18	PI-096788	3,000.00	Revenue	Suffolk Coastal District Council
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	25/09/18	PI-097014	10,000.00	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Postages	28/09/18	PI-096904	267.11	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/09/18	PI-096484	499.16	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/09/18	PI-096615	380.00	Revenue	Wolsley UK Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	11/09/18	PI-096707	2,686.00	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	28/09/18	PI-097139	254,423.70	Revenue	H M Revenues and Customs Only
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092446	1,911.00	Revenue	Blyford and Sothern Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	28/09/18	PI-097141	254,481.55	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	07/09/18	PI-096397	256.86	Revenue	Stannah Lift Service Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092391	625.00	Revenue	Barsham & Shipmeadow Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092436	1,422.50	Revenue	Ashby Herringfleet & Somerleyton P C
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	14/09/18	PI-096179	46,000.00	Capital	Ben Burgess Garden Equipment
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-096975	689.00	Revenue	R J Pryce and Co Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092455	5,570.50	Revenue	Holton Parish Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/09/18	PI-097142	1,092.91	Revenue	Unison
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092399	1,350.00	Revenue	Spexhall Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/09/18	PC-004116	-286.20	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/09/18	PI-096752	7,315.10	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/09/18	PI-096840	5,710.43	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-096841	3,538.98	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-097032	4,842.69	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-097055	6,571.80	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/09/18	PI-097033	1,984.36	Revenue	Jewson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	04/09/18	PI-096502	3,032.14	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/09/18	PI-096647	1,999.18	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/09/18	PI-096708	1,311.27	Revenue	S W Dewell
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	14/09/18	PI-096794	124,994.62	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	14/09/18	PI-096795	83,972.23	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	14/09/18	PI-096796	504.75	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	26/09/18	PI-097098	37,170.80	Capital	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/09/18	PI-096474	297.10	Revenue	Mila Hardware & Machinery Ltd

Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	07/09/18	PI-096547	4,538.52	Revenue	British Telecommunications Plc
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092437	982.50	Revenue	Ilkeshall St Andrew Parish Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	25/09/18	PI-096957	450.00	Revenue	Sprake and Kingsley
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/09/18	PI-096753	1,196.50	Capital	Ian Garrett Building Design Limited
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092433	7,455.62	Revenue	Wrentham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092450	4,457.21	Revenue	Blundeston and Flixton Parish Council
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/09/18	PI-096533	399.31	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/09/18	PI-096537	496.73	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/09/18	PI-096538	399.31	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/09/18	PI-096539	357.57	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/09/18	PI-096657	458.94	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/09/18	PI-096661	341.19	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/09/18	PI-097058	298.45	Revenue	Akw Medi- Care Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092438	375.00	Revenue	Ilkeshall St Margaret Parish
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092430	1,823.00	Revenue	Wissett Parish Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/09/18	PI-097010	12,020.84	Capital	Polycaste NU-Span
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092448	1,535.66	Revenue	Brampton With Stoven Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092456	1,775.15	Revenue	Henstead With Hulver St Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	14/09/18	PI-096806	4,493.47	Revenue	D D Alger and Partners
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	07/09/18	PI-096307	284.45	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	12/09/18	PI-096308	306.28	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	14/09/18	PI-096418	261.10	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	14/09/18	PI-096419	303.45	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	19/09/18	PI-096627	319.44	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	26/09/18	PI-096894	637.67	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/09/18	PI-097145	280.00	Revenue	Waveney Labour Group
Planning & Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	05/09/18	PI-096148	255.00	Revenue	Chartered Association of Building Engineers
Planning & Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	05/09/18	PI-096171	255.00	Revenue	Chartered Association of Building Engineers
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	11/09/18	PI-096631	4,818.49	Revenue	Spooner and Briggs
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Legionella	11/09/18	PI-096570	776.52	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/09/18	PI-096732	3,048.75	Revenue	Meadowgreen Kennels
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092451	1,250.00	Revenue	Frostenden Uggheshall & Sth Cove P C
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092452	747.78	Revenue	Gisleham Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	05/09/18	PI-096258	639.62	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	12/09/18	PI-096380	379.94	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	25/09/18	PI-096354	288.82	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/09/18	PI-097053	385.60	Revenue	C Brewer and Son
Leader	Democratic Services	Supplies and Services	Other Ext Provided Services	21/09/18	PI-095575	2,582.30	Revenue	East of England Local Government Assn
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092389	6,510.43	Revenue	Oulton Parish Council
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	19/09/18	PI-097870	396.00	Revenue	Disclosure & Barring Service
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092457	1,600.00	Revenue	Three Saints South Elmham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092428	3,250.00	Revenue	Wangford and Henham Parish Council
Leader	Human Resources	Employee Expenses	HR Corporate Training	28/09/18	PI-097048	300.00	Revenue	St John Ambulance
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092429	1,286.00	Revenue	Westhall Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092440	55,000.00	Revenue	Kessingland Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092395	1,785.00	Revenue	Rumburgh Parish Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	28/09/18	PI-096525	1,459.27	Revenue	Claranet Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092441	27,148.59	Revenue	Carlton Colville Town Council
Housing	Homelessness	Supplies and Services	Contributions to Provisions	19/09/18	PI-096848	8,750.00	Revenue	Access Community Trust
Housing	Homelessness	Support Services	Drct - Homelessness	28/09/18	PI-097134	403.33	Revenue	Elizabeth Holdings Plc
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	07/09/18	PI-096477	418.00	Revenue	HQN Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092449	750.00	Revenue	Flixton St Cross and St Margarets PC
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	21/09/18	PI-095168	1,811.00	Revenue	Firmstep
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	11/09/18	PI-096632	1,449.00	Revenue	Norfolk Stairlifts
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	12/09/18	PI-096755	1,152.00	Revenue	Red Hot Media Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	18/09/18	PI-096847	652.48	Revenue	G4S Cash Services (UK) Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092397	3,600.78	Revenue	Shadingfield Sott Willingham Ellough PC
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	21/09/18	PI-096869	900.00	Revenue	Adrian James Acoustics Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092431	18,758.50	Revenue	Worlingham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092432	682.50	Revenue	Barnby Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092392	14,500.00	Revenue	Reydon Parish Council
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCS	07/09/18	PI-096552	5,148.00	Revenue	Reydon Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092427	800.00	Revenue	St James Sth Elmham Parish

Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092442	850.00	Revenue	Lound Parish Council
Operational Partnerships & Lowestoft Rising Planning & Coastal Management	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/09/18	PI-096332	1,152.50	Revenue	Command Pest Control Ltd
Housing Revenue Account	Drainage & Coastal Management	Supplies and Services	Corporate Subscriptions	12/09/18	PI-096331	9,563.60	Revenue	IHS (Global) Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	26/09/18	PI-096989	6,549.10	Revenue	Environmental Asbestos Solutions Ltd
Tourism, Economic Development & Rural Affairs	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/09/18	PI-096285	267.00	Capital	Onesite
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Supplies and Services	Other Ext Provided Services	07/09/18	PI-096067	1,333.75	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	21/09/18	PI-096763	310.19	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/09/18	PI-096357	371.00	Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	14/09/18	PI-096281	7,434.93	Revenue	Resurspec Construction Services Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092393	3,250.00	Revenue	Ringsfield and Weston Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	18/09/18	PI-096546	1,516.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/09/18	PI-096543	1,100.00	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	28/09/18	PI-096800	3,357.02	Revenue	Daisy Communications Ltd
Leader	Legal	Supplies and Services	Legal Fees	07/09/18	PI-096499	4,633.00	Revenue	Pinsent Masons Llp
Leader	ICT	Supplies and Services	Software Purchases	19/09/18	PI-096491	13,924.50	Revenue	Capita Business Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/09/18	PI-096503	363.86	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/09/18	PI-096573	597.76	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/09/18	PI-096633	752.10	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/09/18	PI-096805	560.22	Revenue	Orbit Group Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092439	2,875.12	Revenue	Corton Parish Council
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	26/09/18	PI-096528	2,500.00	Capital	Ibox Software Limited
Leader	Legal	Supplies and Services	Postages	19/09/18	PI-096498	2,875.43	Revenue	DX Network Services Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092445	1,735.49	Revenue	Mutford Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092453	1,757.00	Revenue	Homersfield Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092443	750.00	Revenue	Mettingham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092447	1,450.00	Revenue	North Cove Parish Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	07/09/18	PI-096128	265.83	Capital	Chriscott
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/09/18	PI-096534	3,531.00	Revenue	UK Power Networks
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Office Expenses	28/09/18	PI-096979	1,021.62	Revenue	UK Power Networks
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Other Ext Provided Services	26/09/18	PI-096606	750.00	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	07/09/18	PI-096529	13,311.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	07/09/18	PI-096510	52,503.00	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/09/18	PI-097144	375.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	19/09/18	PI-096405	300.00	Revenue	S I Knight
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	28/09/18	PI-096923	390.00	Revenue	Dods Parliamentary Communications Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	28/09/18	PI-096924	390.00	Revenue	Dods Parliamentary Communications Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/09/18	PI-096742	2,174.99	Capital	Drives 4 U Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/09/18	PI-096743	2,662.50	Capital	Drives 4 U Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/09/18	PI-096749	1,462.50	Capital	Drives 4 U Ltd
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/09/18	PI-096614	1,735.00	Revenue	Catch 22
Resources	Management & Support	Supplies and Services	Consultants	26/09/18	PI-096540	1,750.00	Revenue	Sentinel Enterprises Limited
Housing	Homelessness	Support Services	Drct - Homelessness	25/09/18	PI-097081	625.00	Revenue	Shaws of Lowestoft
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/09/18	PI-096858	4,407.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/09/18	PI-096926	4,402.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Leader	Electoral Services	Supplies and Services	Postages	18/09/18	PI-096863	2,735.25	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	19/09/18	PI-096692	2,850.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	11/09/18	PI-096696	3,705.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/09/18	PI-096990	2,850.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	26/09/18	PI-096991	3,325.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	12/09/18	PI-096163	630.00	Revenue	Mr Stephen Evans
Leader	Legal	Supplies and Services	Legal Fees	26/09/18	PI-096535	270.00	Revenue	Mr Stephen Evans
Housing	Homelessness	Premises Expenses	Rents Payable	26/09/18	PI-096785	454.52	Revenue	G & I Property Rentals
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	28/09/18	PI-096928	1,375.00	Revenue	Project HR Consultants Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	04/09/18	PI-096494	268.61	Revenue	KLM UK
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/09/18	PI-096813	5,000.00	Capital	Great Yarmouth Ceilings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/09/18	PI-096784	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	26/09/18	PI-096782	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/09/18	PI-096892	500.00	Revenue	Cotman Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/09/18	PI-096360	4,382.19	Revenue	Graham
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/09/18	PI-096842	4,500.35	Capital	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-096843	6,539.41	Revenue	Graham
Resources	Asset Management	Premises Expenses	Gas	19/09/18	PI-096851	33,839.08	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	26/09/18	PI-096613	4,373.44	Revenue	Cobalt Telephone Technologies Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	21/09/18	PI-096476	383.24	Revenue	Godfreys IT Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/09/18	PI-096769	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/09/18	PI-096779	510.03	Revenue	Together Property & Lettings Ltd
Resources	Council Tax Benefits Admin	Supplies and Services	Audit Fees	28/09/18	PC-004126	-2,664.00	Revenue	Ernst & Young LLP
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	03/09/18	PI-097075	10,465.29	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	26/09/18	PI-096776	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/09/18	PI-096777	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/09/18	PI-096778	373.66	Revenue	Valtec Properties Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/09/18	PI-097125	1,625.00	Revenue	Her Majesty Court & Tribunal Service
Leader	Legal	Supplies and Services	Legal Fees	17/09/18	PI-097271	300.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	14/09/18	PI-096621	8,117.73	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	26/09/18	PI-096865	2,950.92	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	26/09/18	PI-096976	4,031.20	Revenue	V C Cooke
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	11/09/18	PI-096508	994.00	Revenue	Gordon Barber
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	28/09/18	PI-097085	994.00	Revenue	Gordon Barber
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/09/18	PI-096527	38,857.08	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	19/09/18	PI-096929	1,682.76	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	19/09/18	PI-096930	708.00	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	19/09/18	PI-096931	31,796.64	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/09/18	PI-097080	28,428.79	Capital	Gasway Services Limited
Resources	Asset Management	Supplies and Services	Other Ext Provided Services	21/09/18	PI-096905	570.00	Revenue	TalentRidge
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	07/09/18	PI-096505	2,000.00	Capital	A1st Property Maintenance
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	12/09/18	PI-096601	737.00	Revenue	A1st Property Maintenance
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	28/09/18	PI-097131	368.00	Revenue	A1st Property Maintenance
Community Health & Safety	Community Safety	Employee Expenses	Medical Fees	12/09/18	PI-096152	315.00	Revenue	Catalyst Counselling
Leader	ICT	Supplies and Services	Software Maintenance	26/09/18	PI-096524	8,047.50	Revenue	Secon Solutions Limited
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	18/09/18	PI-096071	5,865.72	Revenue	Lowestoft Vision
Leader	Human Resources	Employee Expenses	Medical Fees	12/09/18	PI-096162	634.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	28/09/18	PI-096548	1,145.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/09/18	PI-096409	800.00	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/09/18	PI-096872	600.00	Revenue	Lisa's Homes
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/09/18	PI-096526	60,882.33	Revenue	A & L Loan Holdings
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	11/09/18	PI-096123	394.80	Revenue	Mehler Vario System
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	21/09/18	PI-096745	1,417.50	Revenue	Data Stox Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	05/09/18	PI-095881	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/09/18	PI-096669	379.99	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/09/18	PI-096680	266.11	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	17/09/18	PI-096911	569,511.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	17/09/18	PI-096912	3,747,699.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/09/18	PI-097076	1,818,621.44	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Bank Fees	18/09/18	PI-096939	501.88	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/09/18	PI-096938	3,193.55	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/09/18	PI-096940	2,920.91	Revenue	Global Payments
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/09/18	PI-096934	262.60	Revenue	Leaders Limited
Housing	Homelessness	Premises Expenses	Rents Payable	05/09/18	PI-096408	350.00	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	07/09/18	PI-096545	450.00	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	11/09/18	PI-096686	356.00	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/09/18	PI-096775	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	19/09/18	PI-096890	400.00	Revenue	Taylor Properties Trading Ltd
Resources	Asset Management	Employee Expenses	Qualification Training	04/09/18	PI-096603	471.00	Revenue	RICS
Leader	Legal	Supplies and Services	Legal Fees	07/09/18	PI-095884	297.00	Revenue	Sasha Ingram
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	28/09/18	PI-097137	410.13	Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096008	1,148.55	Revenue	Garrods of Hadleigh
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	21/09/18	PI-096787	4,918.55	Revenue	G C Robertson & Associates Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/09/18	PI-096899	57,447.81	Capital	Balfour Beatty Civils Limited
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	11/09/18	PI-096634	9,500.00	Capital	Hammonds Accident Repair Centre
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	28/09/18	PI-096500	300.00	Revenue	Mountain Builders
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Employee Expenses	Recruitment Advertising	04/09/18	PI-096762	495.55	Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096259	5,619.00	Revenue	SIG Trading Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	05/09/18	PI-096636	826.34	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	05/09/18	PI-096635	1,417.09	Revenue	Santander UK PLC
Resources	Management & Support	Supplies and Services	Furniture and Equipment	07/09/18	PI-096588	1,083.33	Revenue	Sodexo Motivation Solutions U.K. Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	25/09/18	PI-096602	10,500.00	Revenue	SWT Trading Limited

Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	21/09/18	PI-096921	275.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/09/18	PI-097063	265.00	Revenue	Jennings of Lowestoft
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	05/09/18	PI-096032	885.88	Revenue	Bunzl Cleaning & Hygiene Supplies
Leader	Human Resources	Employee Expenses	HR Corporate Training	28/09/18	PI-096596	360.00	Revenue	Abouttime Training
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	26/09/18	PI-097018	2,420.00	Revenue	Philip Pointer
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092434	804,424.00	Revenue	Lowestoft Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/09/18	PI-092435	92,118.00	Revenue	Oulton Broad Parish Council
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	21/09/18	PI-096509	1,306.64	Revenue	Universal Stone Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	25/09/18	PI-096814	916.56	Revenue	Sodexo
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	28/09/18	PI-097052	1,475.00	Revenue	Go Geronimo CIC
Resources	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	21/09/18	PI-096849	3,043.00	Revenue	Bison Electrical Services Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Materials For Resale	18/09/18	PI-096402	5,269.50	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Resources	Asset Management	Employee Expenses	Contract Staff	04/09/18	PI-095854	1,189.81	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	11/09/18	PI-096098	1,205.29	Revenue	Scarborough Taylor & Son
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	11/09/18	PI-096363	1,416.30	Revenue	Mermoz Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/09/18	PI-097135	3,000.00	Revenue	County Builders
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096018	778.34	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096019	353.76	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096020	844.83	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096021	448.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096022	359.63	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096023	1,078.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096024	472.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096025	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096026	808.94	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096027	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/18	PI-096028	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/09/18	PI-096226	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/09/18	PI-096227	454.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/09/18	PI-096228	314.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/09/18	PI-096229	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/09/18	PI-096230	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/09/18	PI-096231	322.11	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/09/18	PI-096232	366.12	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/09/18	PI-096381	357.12	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/09/18	PI-096383	497.85	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/09/18	PI-096384	327.32	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/09/18	PI-096393	265.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/09/18	PI-096394	422.00	Revenue	Breydon Flooring Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	18/09/18	PI-096395	463.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-096622	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-096623	582.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-096624	698.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-096625	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/09/18	PI-096626	336.00	Revenue	Breydon Flooring Ltd
Housing	Housing Strategy	Supplies and Services	Consultants	18/09/18	PI-096826	975.00	Revenue	Pathfinder Development Consultants Limited
Housing	Housing Strategy	Supplies and Services	Other Ext Provided Services	18/09/18	PI-096821	750.00	Revenue	Pathfinder Development Consultants Limited
Housing	Housing Strategy	Supplies and Services	Consultants	21/09/18	PI-091921	2,925.00	Revenue	Pathfinder Development Consultants Limited
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	21/09/18	PI-096376	653.75	Capital	Create Consulting Engineers Ltd
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	21/09/18	PI-096377	2,615.00	Capital	Create Consulting Engineers Ltd
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	26/09/18	PI-096807	1,850.49	Capital	Create Consulting Engineers Ltd
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	26/09/18	PI-096808	1,385.34	Capital	Create Consulting Engineers Ltd
Leader	ICT	Supplies and Services	Software Maintenance	26/09/18	PI-097197	725.00	Revenue	Bottomline
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/09/18	PI-096519	500.00	Revenue	Taylor Holdings
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	05/09/18	PI-095989	1,140.00	Revenue	Bobby Dazzlers Cleaning Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Other Cleaning Services	12/09/18	PI-096719	1,400.00	Revenue	Bobby Dazzlers Cleaning Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	11/09/18	PI-096731	540.00	Revenue	Olena Earle
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/09/18	PI-096454	500.00	Revenue	The DPO Centre Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/09/18	PI-096455	500.00	Revenue	The DPO Centre Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/09/18	PI-096456	500.00	Revenue	The DPO Centre Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	21/09/18	PI-096413	250.00	Revenue	Nathan Ford Design
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	21/09/18	PI-096493	707.04	Revenue	Fouglers Dairy
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/09/18	PI-097066	747.00	Revenue	Ensure Fire Safety Ltd

Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	04/09/18	PI-096462	1,381.90	Revenue	Lisa Vincent Consultancy Services Limited
Resources	Asset Management	Employee Expenses	Contract Staff	04/09/18	PI-095857	2,950.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	11/09/18	PI-096115	2,980.60	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	18/09/18	PI-096292	2,950.00	Revenue	Oyster Partnership
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	28/09/18	PI-096871	882.00	Revenue	Juiced Media Ltd
Leader	Electoral Services	Supplies and Services	Software Maintenance	18/09/18	PI-096860	4,489.20	Revenue	Democracy Counts Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	05/09/18	PI-096426	1,436.40	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	12/09/18	PI-096600	1,333.80	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	19/09/18	PI-096852	1,436.40	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	26/09/18	PI-097021	1,067.04	Revenue	Hales Group Limited
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Medical Fees	07/09/18	PI-095706	1,420.00	Revenue	The National Autistic Society
Housing Revenue Account	General Supervision & Management	Supplies and Services	Miscellaneous Other Services	26/09/18	PI-097024	615.00	Revenue	ASD Architecture Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	28/09/18	PI-096530	18,100.00	Revenue	Nautilus Associates Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	26/09/18	PI-096522	5,000.00	Revenue	LDA Design
Leader	Human Resources	Employee Expenses	HR Corporate Training	14/09/18	PI-096172	500.00	Revenue	Great Yarmouth Community Trust
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/09/18	PI-096264	490.32	Revenue	Housing & Care 21
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/09/18	PI-096066	500.00	Revenue	Voluntary Help Centre - Lunchclub
Leader	ICT	Supplies and Services	Miscellaneous Other Services	04/09/18	PI-096423	607.25	Revenue	Cooper Lomaz Recruitment
Leader	ICT	Supplies and Services	Miscellaneous Other Services	04/09/18	PI-096460	980.28	Revenue	Cooper Lomaz Recruitment
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Software Purchases	05/09/18	PI-096127	3,801.60	Revenue	Microsoft Ireland Operation Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	05/09/18	PI-096407	538.30	Revenue	Etienne Stott
Housing	Homelessness	Premises Expenses	Rent Deposits	28/09/18	PI-096679	414.14	Revenue	Leaders

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.