

Period 7 October 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	24/10/18	PI-096967	460.00	Revenue	Associated British Ports
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/10/18	PI-098296	460.00	Revenue	Associated British Ports
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098043	1,373.61	Revenue	Beccles Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-097185	1,087.61	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-097186	2,142.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-097187	476.53	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-097188	2,440.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097590	4,495.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097591	1,862.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097595	1,712.22	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/10/18	PI-097769	2,120.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/10/18	PI-097770	1,202.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/10/18	PI-097771	1,243.75	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/10/18	PI-097772	2,998.06	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/10/18	PI-098036	1,100.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/10/18	PI-098037	1,436.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/10/18	PI-098038	795.75	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/10/18	PI-098067	755.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/10/18	PI-098068	1,411.12	Capital	City Electrical Factors Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Supplies and Services	General Purchases	26/10/18	PI-098069	1,429.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/10/18	PI-098070	2,882.65	Revenue	City Electrical Factors Ltd
Leader	Legal	Holding Account - Cash Out	Capital Expenditure	12/10/18	PI-097332	1,147.50	Capital	Forest Heath District Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098052	4,706.54	Revenue	Halesworth Town Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/10/18	PI-097898	475.00	Revenue	G Knights & Son (Lowestoft) Ltd
Leader	Legal	Supplies and Services	Consultants	17/10/18	PI-097128	991.08	Revenue	Ipswich Borough Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/10/18	PI-097373	377.79	Revenue	N & C Building Products Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Software Maintenance	30/10/18	PI-097871	2,267.00	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	31/10/18	PI-097824	1,133.00	Revenue	Norfolk County Council
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Hospitality	18/10/18	PI-098129	315.00	Revenue	Royal Norfolk & Suffolk Yacht Club
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098060	1,540.64	Revenue	Southwold Town Council
Leader	Legal	Holding Account - Cash Out	Capital Expenditure	03/10/18	PI-096906	693.33	Capital	St Edmundsbury Borough Council
Leader	Human Resources	Employee Expenses	HR Corporate Training	12/10/18	PI-097644	600.00	Revenue	St Edmundsbury Borough Council
Leader	Corporate Management	Grants and contributions	Service Area Non Government Grants	30/10/18	PI-091607	5,000.00	Revenue	St Edmundsbury Borough Council
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Grants & Contributions Expenditure	26/10/18	PI-097720	7,000.00	Revenue	Suffolk County Council
Leader	Directors & PAs	Holding Account - Cash Out	Capital Expenditure	16/10/18	PI-096969	8,101.82	Capital	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Employee Expenses	Recruitment Advertising	16/10/18	PI-097405	705.00	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	26/10/18	PI-097912	4,874.50	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/10/18	PI-097879	21,305.00	Revenue	Suffolk County Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	02/10/18	PI-097190	2,329.32	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Shared Officer Direct Employee Expenses	16/10/18	PI-097796	1,362.90	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Postages	17/10/18	PI-097845	391.55	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Supplies and Services	Software Purchases	24/10/18	PI-097881	2,317.50	Revenue	Thomas Telford Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	30/10/18	PI-098210	14,638.83	Revenue	Trustees of Kirkley Pools Land Estate
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/10/18	PI-097060	486.65	Capital	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097320	413.00	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097321	795.09	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097273	407.53	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097274	259.58	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097276	259.58	Revenue	P W Waters Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	09/10/18	PI-097277	863.39	Capital	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097280	621.33	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097282	519.16	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097283	259.58	Revenue	P W Waters Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18 PI-097286	551.01 Revenue	P W Waters Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/10/18 PI-098010	628.12 Capital	P W Waters Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/10/18 PI-098011	1,438.40 Capital	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	17/10/18 PI-097841	2,536.00 Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	12/10/18 PI-097800	4,778.00 Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	26/10/18 PI-098220	239,094.00 Revenue	H M Revenues and Customs Only
Resources	Management & Support	Supplies and Services	Consultants	09/10/18 PI-097466	1,400.00 Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	26/10/18 PI-098226	240,930.96 Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	10/10/18 PI-097008	254.82 Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	23/10/18 PI-098119	1,619.15 Revenue	Stannah Lift Service Ltd
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	05/10/18 PI-096837	670.00 Revenue	CIPFA Business Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18 PI-097468	348.00 Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18 PI-097469	435.00 Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18 PI-097475	429.80 Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/10/18 PI-098198	348.86 Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/10/18 PI-098213	4,458.91 Capital	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/10/18 PI-098243	417.60 Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	03/10/18 PI-096932	284.00 Revenue	Espo
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	30/10/18 PI-098227	1,085.59 Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/10/18 PI-098301	315.95 Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/10/18 PI-097815	2,915.71 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/10/18 PI-097943	4,663.53 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	23/10/18 PI-097944	3,591.93 Revenue	Jewson
Leader	Electoral Services	Supplies and Services	Stationery	26/10/18 PI-097889	519.96 Revenue	Xma Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	19/10/18 PC-004132	-728.33 Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	19/10/18 PI-097915	11,405.52 Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	23/10/18 PI-097745	6,732.24 Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	23/10/18 PI-097670	145,109.57 Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	23/10/18 PI-097673	206,383.48 Capital	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/10/18 PI-097822	297.10 Revenue	Mila Hardware & Machinery Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	31/10/18 PI-098048	1,110.73 Revenue	Blundeston and Flixton Parish Council
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	Advertising	12/10/18 PI-097351	269.81 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	12/10/18 PI-097508	329.73 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	12/10/18 PI-097510	580.22 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	12/10/18 PI-097511	385.40 Revenue	Havas People Limited
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	Licence Fees	30/10/18 PI-098133	1,824.00 Revenue	Environment Agency
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/10/18 PI-098030	377.75 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18 PI-097009	2,910.00 Revenue	Closomat Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/10/18 PI-097904	3,060.00 Capital	Closomat Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	03/10/18 PI-097249	350.00 Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/10/18 PI-098103	250.00 Revenue	Precision Pipework Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	24/10/18 PI-097960	432.00 Revenue	Richardson Printing
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	24/10/18 PI-097962	1,560.00 Revenue	Richardson Printing
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	24/10/18 PI-097968	2,124.00 Revenue	Richardson Printing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/10/18 PI-098013	4,828.25 Revenue	Polycastle NU-Span
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/10/18 PI-097344	14,410.20 Revenue	D D Alger and Partners
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	12/10/18 PC-004127	-302.51 Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	12/10/18 PI-097233	484.14 Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	30/10/18 PI-097809	392.70 Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	30/10/18 PI-098221	280.00 Revenue	Waveney Labour Group
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	16/10/18 PI-097902	250.00 Revenue	Five One Taxis Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/10/18 PI-097446	4,357.87 Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/10/18 PI-097465	5,515.97 Revenue	Spooner and Briggs
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	19/10/18 PI-097807	402.00 Revenue	Arjo UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/10/18 PI-097213	1,050.00 Capital	Essex & Suffolk Water
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	10/10/18 PI-097667	4,456.00 Capital	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/10/18 PI-097802	2,710.30 Revenue	Meadowgreen Kennels
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18 PI-098049	1,026.50 Revenue	Frostenden Uggheshall & Sth Cove P C
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	19/10/18 PI-098050	6,051.11 Revenue	Gisleham Parish Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	12/10/18 PI-097215	435.14 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	19/10/18 PI-097865	337.82 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/10/18 PI-098112	453.17 Revenue	C Brewer and Son
Leader	Democratic Services	Supplies and Services	Other Ext Provided Services	12/10/18 PI-097799	4,713.05 Revenue	East of England Local Government Assn

Resources	Council Tax	Supplies and Services	Other Ext Provided Services	24/10/18	PI-097986	965.40	Revenue	East of England Local Government Assn
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	19/10/18	PI-098114	660.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	26/10/18	PI-098088	250.00	Revenue	B & B Skip Hire
Housing Revenue Account	General Supervision & Management	Premises Expenses	Electricity	31/10/18	PI-098353	404.48	Revenue	E.ON
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	17/10/18	PI-092556	1,085.00	Revenue	Northern Housing Consortium Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098053	3,330.78	Revenue	Kessingland Parish Council
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	26/10/18	PI-097460	1,723.56	Revenue	Claranet Ltd
Leader	Communications & Web Team	Supplies and Services	External Printing	30/10/18	PI-096313	490.00	Revenue	Anglia Print Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	23/10/18	PI-098108	1,280.00	Capital	Handicare Accessibility Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	16/10/18	PI-096844	32,500.00	Revenue	Access Community Trust
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	19/10/18	PI-097938	350.00	Revenue	HQN Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	19/10/18	PI-097939	418.00	Revenue	HQN Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	23/10/18	PI-097892	652.48	Revenue	G4S Cash Services (UK) Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098047	1,039.77	Revenue	Shadingfield Sott Willingham Ellough PC
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098051	1,450.98	Revenue	Worlingham Parish Council
Leader	Electoral Services	Supplies and Services	Postages	16/10/18	PI-097847	2,159.33	Revenue	Electoral Reform Services
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	17/10/18	PI-097127	3,500.00	Revenue	Civica UK Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/10/18	PI-097023	9,030.26	Revenue	Civica UK Ltd
Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	03/10/18	PI-097399	1,174.10	Revenue	NewAuto Ltd
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	19/10/18	PI-097972	18,846.00	Revenue	East Suffolk Internal Drainage Board
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	30/10/18	PI-097973	2,140.00	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	16/10/18	PI-097838	413.59	Revenue	Staffbank Corporate Services
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	31/10/18	PI-098275	252.06	Capital	Onesite
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/10/18	PI-097937	277.52	Revenue	Eurocell Building Plastics Ltd
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	03/10/18	PI-097163	560,645.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCS	05/10/18	PI-097149	4,680.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCS	05/10/18	PI-097153	1,443.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Non-Service Area Grants and Contributions	Grants and Contributions	Vatable Contributions Local Authorities	26/10/18	PC-004133	-368,396.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Tenant Services	Premises Expenses	Cleaning Materials	26/10/18	PI-097749	473.87	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	26/10/18	PI-097750	492.40	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	26/10/18	PI-097776	265.50	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	26/10/18	PI-097148	937.99	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	26/10/18	PI-098165	551,245.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-097199	540.30	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/10/18	PI-097377	443.30	Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	19/10/18	PI-097830	522.00	Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	24/10/18	PI-097829	6,000.00	Revenue	Orchard Information Systems Ltd
Leader	ICT	Supplies and Services	Consultants	19/10/18	PI-097908	850.00	Revenue	Northgate Public Services Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098059	760.54	Revenue	Ringsfield and Weston Parish Council
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	26/10/18	PI-097200	9,950.00	Capital	Bluefort Security Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/18	PI-096886	1,604.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/18	PI-096887	1,211.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/18	PI-097045	1,503.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/10/18	PI-097169	1,770.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/10/18	PI-097270	1,699.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097900	1,539.00	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	26/10/18	PI-097778	3,402.23	Revenue	Daisy Communications Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/10/18	PI-097161	29,000.00	Revenue	North East Suffolk CAB
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/10/18	PI-097794	67,940.00	Revenue	North East Suffolk CAB
Resources	Asset Management	Holding Account - Cash Out	Capital Expenditure	16/10/18	PI-097774	3,540.00	Capital	RSF (Support) Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	02/10/18	PI-097210	1,241.02	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	02/10/18	PI-097316	541.55	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	05/10/18	PI-097441	522.94	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	05/10/18	PI-097445	1,320.61	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	05/10/18	PI-097459	642.21	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	05/10/18	PI-097462	687.03	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	05/10/18	PI-097463	605.95	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	05/10/18	PI-097534	664.92	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	16/10/18	PI-097884	3,125.66	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	26/10/18	PI-098217	533.04	Revenue	Orbit Group Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	26/10/18	PI-097535	1,200.00	Revenue	A & B Surveys
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098046	362.13	Revenue	Corton Parish Council
Leader	ICT	Supplies and Services	Software Maintenance	03/10/18	PI-097164	9,150.58	Revenue	Idox Software Limited

Leader	ICT	Supplies and Services	Software Maintenance	30/10/18	PI-097674	9,150.58	Revenue	Ibox Software Limited
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098055	369.76	Revenue	Mutford Parish Council
Customers & Communities	Customer Services	Supplies and Services	Licence Fees	31/10/18	PI-097717	1,152.83	Revenue	The Copyright Licensing Agency Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098056	495.44	Revenue	North Cove Parish Council
Housing	Homelessness	Supplies and Services	Consultants	03/10/18	PI-097269	4,000.00	Revenue	Solo Housing
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	19/10/18	PI-097682	2,394.00	Revenue	Solo Housing
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	09/10/18	PI-097645	530.20	Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	12/10/18	PI-097755	360.00	Revenue	Mareth Bennett SROT MSc
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	02/10/18	PI-093533	10,000.00	Revenue	Zurich Municipal
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Transport Expenses	Insurance	02/10/18	PI-097232	3,279.10	Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	02/10/18	PI-097307	329,360.46	Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	02/10/18	PI-097306	5,523.00	Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	02/10/18	PI-097304	2,306.33	Revenue	Zurich Municipal
Balance Sheet Movements	Balance Sheet Movements	Supplies and Services	Insurance premiums	02/10/18	PI-097303	12,185.06	Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	03/10/18	PI-097301	31,500.71	Revenue	Zurich Municipal
Tourism, Economic Development & Rural Affairs	Leisure Development	Premises Expenses	Other General Premises Expenses	03/10/18	PI-096758	7,596.00	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	17/10/18	PI-097072	7,946.69	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	26/10/18	PI-097643	4,000.00	Revenue	Sentinel Leisure Trust
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	17/10/18	PI-097732	329.93	Revenue	Three Rivers Veterinary Group
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	09/10/18	PC-004102	-1,677.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	09/10/18	PI-097398	13,311.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	10/10/18	PI-096076	1,677.00	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	30/10/18	PI-098219	375.00	Revenue	Waveney Conservative Councillor Group
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/18	PI-097208	5,326.83	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/18	PI-097315	4,487.92	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/10/18	PI-097442	6,016.85	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/10/18	PI-097458	5,351.71	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/10/18	PI-097461	5,700.25	Revenue	Gaswise Services Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/10/18	PI-098118	2,500.00	Revenue	Lowestoft & District Allotments Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/10/18	PI-097211	4,800.00	Revenue	D Hammond
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	19/10/18	PI-097388	14,940.00	Capital	Drives 4 U Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	19/10/18	PI-097389	702.00	Capital	Drives 4 U Ltd
Resources	Management & Support	Supplies and Services	Consultants	26/10/18	PI-097689	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/10/18	PI-097941	6,258.10	Capital	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	23/10/18	PI-098074	2,416.64	Revenue	M English Security Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Consultants	26/10/18	PI-098073	4,600.00	Revenue	ENBE Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/10/18	PI-098076	1,033.70	Revenue	ENBE Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/18	PI-097209	4,990.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/10/18	PI-097444	4,292.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/10/18	PI-097885	11,612.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/18	PI-098096	4,205.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/18	PI-098104	4,092.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/18	PI-098216	4,417.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Leader	Electoral Services	Supplies and Services	Postages	09/10/18	PI-097324	1,036.13	Revenue	Royal Mail Group Ltd
Leader	Electoral Services	Supplies and Services	Postages	09/10/18	PI-097325	2,240.35	Revenue	Royal Mail Group Ltd
Leader	Electoral Services	Supplies and Services	Postages	12/10/18	PI-097554	714.17	Revenue	Royal Mail Group Ltd
Leader	Electoral Services	Supplies and Services	Postages	19/10/18	PI-097848	1,004.85	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	02/10/18	PI-097174	2,850.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	09/10/18	PI-097631	950.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	17/10/18	PI-097702	1,995.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	30/10/18	PI-098257	3,135.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	12/10/18	PI-097041	1,350.00	Revenue	Mr Stephen Evans
Leader	Legal	Supplies and Services	Legal Fees	17/10/18	PI-097189	675.00	Revenue	Mr Stephen Evans
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097421	454.52	Revenue	G & I Property Rentals
Resources	Asset Management	Supplies and Services	Furniture and Equipment	03/10/18	PI-097528	261.98	Revenue	Amazon EU
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Miscellaneous Other Services	09/10/18	PI-097086	17,384.10	Revenue	New Anglia Local Enterprise Partnership
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	30/10/18	PI-098110	13,867.00	Capital	Great Yarmouth Ceilings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097412	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097413	373.66	Revenue	Dream Installation Limited
Leader	Democratic Services	Employee Expenses	Technical Training	03/10/18	PI-097195	389.20	Revenue	G K Consulting
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/10/18	PI-097736	1,260.21	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/10/18	PI-098120	5,087.62	Revenue	Graham
Customers & Communities	Customer Services	Supplies and Services	Postages	09/10/18	PI-097088	3,572.87	Revenue	Vertas

Resources	Asset Management	Premises Expenses	Gas	02/10/18	PI-096968	27,401.37	Revenue	Vertas
Resources	Management & Support	Supplies and Services	Stationery	02/10/18	PI-095722	1,239.37	Revenue	Vertas
Resources	Asset Management	Supplies and Services	General Purchases	02/10/18	PI-095790	254.00	Revenue	Vertas
Leader	Legal	Transport Expenses	Vehicle Hire	02/10/18	PI-096598	269.00	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Other General Premises Expenses	16/10/18	PI-097397	506,802.50	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	26/10/18	PI-097897	713.74	Revenue	Vertas
Resources	Asset Management	Premises Expenses	Gas	26/10/18	PI-097844	24,266.62	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	26/10/18	PI-097694	2,041.72	Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	26/10/18	PI-097642	415.00	Revenue	Godfreys IT Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	31/10/18	PI-098272	398.31	Revenue	Godfreys IT Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Publication Expense	12/10/18	PI-097744	4,190.00	Revenue	Cresign Limited
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097426	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097430	510.03	Revenue	Together Property & Lettings Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Legal Fees	31/10/18	PI-098607	254.00	Revenue	Land Registry
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	01/10/18	PI-097753	10,465.29	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097424	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097432	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097425	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/10/18	PI-097395	375.00	Revenue	Parker Developments (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-097245	7,554.00	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/10/18	PI-097831	3,300.55	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/10/18	PI-098230	1,542.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	05/10/18	PI-096999	800.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	16/10/18	PI-097173	550.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	26/10/18	PI-097639	924.70	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	24/10/18	PI-097641	320.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	03/10/18	PI-097165	9,005.08	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	30/10/18	PI-098008	2,067.70	Revenue	Trackyou Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	26/10/18	PI-097981	4,267.20	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	26/10/18	PI-097982	2,550.24	Revenue	V C Cooke
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	23/10/18	PI-097961	272.05	Revenue	Fire Safety Services
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/10/18	PI-097082	38,828.33	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	09/10/18	PI-097742	2,688.00	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	09/10/18	PI-097741	44,873.75	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	23/10/18	PI-098127	14,716.98	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/10/18	PI-097166	5,348.35	Capital	A1st Property Maintenance
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	16/10/18	PI-097696	760.34	Revenue	A1st Property Maintenance
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	23/10/18	PI-098039	319.00	Revenue	A1st Property Maintenance
Resources	Corporate Management	Supplies and Services	Corporate Subscriptions	03/10/18	PI-097314	1,012.00	Revenue	North Kesteven District Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Legal Fees	03/10/18	PI-097403	1,439.56	Revenue	Her Majesty's Revenue & Customs
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	26/10/18	PI-098092	24,934.96	Revenue	J T Mackley & Co Ltd
Leader	Legal	Supplies and Services	Legal Fees	19/10/18	PI-097160	1,150.00	Revenue	Cornerstone Barristers
Housing	Homelessness	Supplies and Services	Contributions to Provisions	19/10/18	PI-095521	390.00	Revenue	Blackmoor Management Ltd
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	02/10/18	PI-097027	35,725.92	Revenue	Lowestoft Vision
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	12/10/18	PI-097784	15,601.22	Revenue	Lowestoft Vision
Resources	Asset Management	Supplies and Services	Consultants	05/10/18	PI-097193	2,250.00	Revenue	Roche Chartered Surveyors
Leader	Human Resources	Employee Expenses	Medical Fees	10/10/18	PI-096970	495.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	17/10/18	PI-097157	540.00	Revenue	Wrightway Health Ltd
Resources	Asset Management	Employee Expenses	Medical Fees	16/10/18	PI-096811	300.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Medical Fees	26/10/18	PI-097456	4,000.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/10/18	PI-097901	650.00	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/10/18	PI-098156	645.00	Revenue	Lisa's Homes
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Hardware Purchases	17/10/18	PI-097348	1,301.48	Revenue	Dell Corporation Ltd
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/10/18	PI-097396	60,882.33	Revenue	A & L Loan Holdings
Resources	Management & Support	Supplies and Services	Furniture and Equipment	12/10/18	PI-092036	1,168.00	Revenue	Flexiform
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/10/18	PI-098014	433.33	Revenue	Carlton Manor Hotel
Leader	ICT	Supplies and Services	Software Maintenance	26/10/18	PI-097675	2,187.50	Revenue	Welldata Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	19/10/18	PI-097843	471.00	Revenue	Waste & Environmental Services
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	12/10/18	PI-097714	292.00	Capital	Ingleton Wood
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	03/10/18	PI-096896	3,836.59	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	03/10/18	PI-096897	1,348.92	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	05/10/18	PI-097026	3,940.77	Revenue	Ricoh UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/10/18	PI-097354	599.00	Capital	Cadent

Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/10/18	PI-097737	473.00	Capital	Cadent
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/10/18	PI-097518	289.00	Revenue	Chartered Institute Environmental Health
Resources	Asset Management	Supplies and Services	Consultants	17/10/18	PI-097124	1,500.00	Revenue	Savills
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	05/10/18	PI-096799	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/10/18	PI-097859	290.51	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/10/18	PI-097860	281.84	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/10/18	PI-097985	569,511.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/10/18	PI-097984	3,747,699.00	Revenue	Suffolk County Council
Sources of Finance	Sources of Finance	Expenditure not charged to Cost	Tariff Payment to Suffolk County Council	22/10/18	PI-098352	1,818,621.44	Revenue	Suffolk County Council
Resources	Asset Management	Supplies and Services	Furniture and Equipment	30/10/18	PI-097883	3,211.05	Revenue	Richard Vest Architectural Design Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Advertising	10/10/18	PI-096922	800.00	Revenue	Destination Research Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/10/18	PI-098003	2,820.94	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/10/18	PI-098005	2,861.29	Revenue	Global Payments
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	23/10/18	PI-097731	3,059.83	Revenue	Vodafone Limited
Housing	Homelessness	Premises Expenses	Rents Payable	26/10/18	PI-097423	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/10/18	PI-097653	280.27	Revenue	Taylor Properties Trading Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	02/10/18	PI-097331	5,400.00	Capital	ProSpec Electrical Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	30/10/18	PI-098292	1,299.10	Revenue	ProSpec Electrical Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/10/18	PI-097229	500.00	Revenue	Star of Norfolk Awards
Resources	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	26/10/18	PI-098202	1,000.00	Revenue	Star of Norfolk Awards
Leader	Heads of Service	Supplies and Services	Telephone Calls/Data/Broadband	09/10/18	PI-097671	326.65	Revenue	BT Conferencing
Leader	ICT	Supplies and Services	Hardware Purchases	09/10/18	PI-096876	2,707.95	Revenue	CCS Media
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Hardware Purchases	17/10/18	PI-097204	697.62	Revenue	CCS Media
Leader	ICT	Supplies and Services	Hardware Maintenance	09/10/18	PC-004130	-1,205.15	Revenue	CCS Media
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	26/10/18	PI-098167	4,950.00	Revenue	Concertus Design & Property Consultants Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	26/10/18	PI-098177	5,737.00	Revenue	Concertus Design & Property Consultants Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Legal Fees	02/10/18	PI-096536	1,896.00	Revenue	Gotelee Solicitors
Leader	Democratic Services	Supplies and Services	Legal Fees	17/10/18	PI-097408	1,344.00	Revenue	Gotelee Solicitors
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	30/10/18	PI-098222	410.13	Revenue	Child Maintenance Group
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	16/10/18	PI-097797	1,286.30	Revenue	G C Robertson & Associates Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/10/18	PI-097996	47,857.70	Capital	Balfour Beatty Civils Limited
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	30/10/18	PI-098024	1,250.00	Capital	Hyams QS Ltd
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	02/10/18	PI-097155	400.00	Revenue	Hammonds Accident Repair Centre
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/10/18	PI-097326	270.00	Revenue	Mountain Builders
Community Health & Safety	Community Safety	Employee Expenses	Recruitment Advertising	03/10/18	PI-097516	449.28	Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/10/18	PI-097940	960.00	Revenue	East Coast Event Facilities
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	04/10/18	PI-097692	750.32	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	04/10/18	PI-097691	1,376.02	Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	23/10/18	PI-098017	300.00	Revenue	Grapevine Computing
Resources	Asset Management	Employee Expenses	Technical Training	16/10/18	PI-097330	4,456.03	Revenue	Macdonald & Company
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	09/10/18	PI-097695	280.00	Revenue	Mrs Susan Potter
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/10/18	PI-096916	360.00	Revenue	Abouttime Training
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/10/18	PI-096917	360.00	Revenue	Abouttime Training
Leader	Human Resources	Employee Expenses	HR Corporate Training	12/10/18	PI-097017	360.00	Revenue	Abouttime Training
Leader	Human Resources	Employee Expenses	HR Corporate Training	19/10/18	PI-097196	360.00	Revenue	Abouttime Training
Leader	Human Resources	Employee Expenses	HR Corporate Training	19/10/18	PI-097329	360.00	Revenue	Abouttime Training
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/10/18	PI-097392	2,420.00	Revenue	Philip Pointer
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098054	11,760.44	Revenue	Lowestoft Town Council
Resources	Miscellaneous Property	Premises Expenses	Premises REFUCUS	16/10/18	PI-097062	94,750.00	Revenue	Oulton Broad Parish Council
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCUS	03/10/18	PI-097310	1,659.00	Revenue	Oulton Broad Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	23/10/18	PI-098058	13,112.63	Revenue	Oulton Broad Parish Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	12/10/18	PI-097777	765.81	Revenue	Sodexo
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	05/10/18	PI-097192	2,690.00	Revenue	Bison Electrical Services Ltd
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	05/10/18	PI-097133	388.00	Revenue	Bison Electrical Services Ltd
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Holding Account - Cash Out	Capital Expenditure	30/10/18	PI-097751	1,626.00	Capital	Bison Electrical Services Ltd
Resources	Asset Management	Employee Expenses	Contract Staff	10/10/18	PI-096882	1,448.24	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	10/10/18	PI-096883	1,673.99	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	10/10/18	PI-096884	642.85	Revenue	Scarborough Taylor & Son
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	09/10/18	PI-097318	520.65	Revenue	Mermoz Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	26/10/18	PI-097730	5,347.50	Revenue	Hudson Architects
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/10/18	PI-098135	783.00	Revenue	Bircham Dyson Bell
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-096973	563.49	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-096974	404.00	Revenue	Breydon Flooring Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-096981	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-096983	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/10/18	PI-097028	490.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097029	276.96	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097030	567.72	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097031	354.48	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097034	923.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097035	288.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097036	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097039	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097040	526.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/10/18	PI-097172	359.52	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/10/18	PI-097178	445.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/10/18	PI-097179	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/10/18	PI-097180	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/10/18	PI-097181	472.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	16/10/18	PI-097217	6,700.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/10/18	PI-097218	767.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/10/18	PI-097219	255.32	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/10/18	PI-097220	743.12	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/10/18	PI-097222	695.04	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/10/18	PI-097223	288.34	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/10/18	PI-097593	385.26	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/10/18	PI-097594	442.12	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/10/18	PI-097636	342.66	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/10/18	PI-097788	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/10/18	PI-097791	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/10/18	PI-098121	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/10/18	PI-098122	610.98	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	17/10/18	PI-097922	659.70	Capital	BMS (East Anglia) Ltd
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-089129	540.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-091303	1,820.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-092161	280.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-093104	350.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-093347	525.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-094000	1,050.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-094003	490.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-095113	260.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-095134	780.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-095923	260.00	Revenue	CNC Building Control
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/10/18	PI-096943	560.00	Revenue	CNC Building Control
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	05/10/18	PI-096804	1,125.00	Revenue	Albourne Property Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	16/10/18	PI-097668	996.66	Capital	Black Country Metal Works Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	10/10/18	PI-096946	650.00	Revenue	RB Anderson & Associates
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	23/10/18	PI-097910	1,188.23	Revenue	Mark Tungate
Leader	ICT	Supplies and Services	Software Maintenance	19/10/18	PI-098113	725.00	Revenue	Bottomline
Resources	Asset Management	Supplies and Services	Valuation Fees	24/10/18	PI-098015	325.00	Revenue	Durrants
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	05/10/18	PI-097003	965.00	Revenue	Tas Valley Fire (UK) Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	05/10/18	PI-097004	2,650.00	Revenue	Tas Valley Fire (UK) Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	30/10/18	PI-097686	325.00	Revenue	Drab Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	12/10/18	PI-097539	1,906.70	Revenue	Lisa Vincent Consultancy Services Limited
Resources	Asset Management	Employee Expenses	Contract Staff	02/10/18	PI-096628	1,770.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	09/10/18	PI-096888	2,950.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	16/10/18	PI-097044	2,950.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	26/10/18	PI-097869	6,163.70	Revenue	Oyster Partnership
Leader	Electoral Services	Supplies and Services	Software Purchases	02/10/18	PI-097132	3,461.20	Revenue	Democracy Counts Ltd
Leader	Electoral Services	Supplies and Services	Software Maintenance	12/10/18	PI-097457	538.00	Revenue	Democracy Counts Ltd
Leader	Electoral Services	Supplies and Services	Software Maintenance	12/10/18	PI-097688	594.20	Revenue	Democracy Counts Ltd
Leader	Electoral Services	Supplies and Services	Software Purchases	30/10/18	PI-098040	668.00	Revenue	Democracy Counts Ltd
Leader	Electoral Services	Supplies and Services	Software Purchases	30/10/18	PI-098041	697.00	Revenue	Democracy Counts Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	03/10/18	PI-097194	1,415.88	Revenue	Hales Group Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Basic Pay	10/10/18	PI-097672	1,258.56	Revenue	Hales Group Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	26/10/18	PI-097663	320.00	Revenue	ASD Architecture Ltd

Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/10/18	PI-097158	325.00	Revenue	Don Hunter Training Services Ltd
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	09/10/18	PI-097640	1,083.00	Revenue	Alan R. Cross & Son
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	23/10/18	PI-097911	1,280.00	Revenue	SJ3 Outdoors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/10/18	PI-097899	286.80	Revenue	Envirograf
Customers & Communities	Customer Services	Employee Expenses	HR Corporate Training	30/10/18	PI-097407	495.00	Revenue	Campaign for Freedom of Information
Leader	ICT	Supplies and Services	Miscellaneous Other Services	02/10/18	PI-096964	433.75	Revenue	Cooper Lomaz Recruitment
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	10/10/18	PI-096898	490.00	Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	19/10/18	PI-097156	1,960.00	Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	24/10/18	PI-097313	1,470.00	Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	30/10/18	PI-097680	1,280.00	Revenue	Suffolk & Goode
Leader	Human Resources	Premises Expenses	Building Services - Planned Maintenance	31/10/18	PI-097698	500.00	Revenue	Suffolk & Goode
Leader	Human Resources	Employee Expenses	HR Corporate Training	10/10/18	PI-096900	1,980.00	Revenue	Pet Industry Federation
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	12/10/18	PI-096870	1,923.50	Revenue	Total Merchandise Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	23/10/18	PI-097983	1,465.50	Revenue	Total Merchandise Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	24/10/18	PI-097404	600.00	Revenue	Mary Anne Crook
Leader	Human Resources	Employee Expenses	HR Corporate Training	26/10/18	PI-097449	600.00	Revenue	Marion Willers
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	03/10/18	PI-097317	440.00	Revenue	Columbus Plumbing & Heating Services Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/10/18	PI-097687	370.00	Revenue	Mylvaganam Thevotaran
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/10/18	PI-097635	1,073.00	Revenue	Village Blinds (East Anglia)
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	03/10/18	PI-097501	303.00	Revenue	BSI
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Other Ext Provided Services	16/10/18	PI-097792	1,910.00	Revenue	Sound 4 Pro Audio
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	31/10/18	PI-098297	385.00	Revenue	Paul Evans Coaching

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.