

Period 8 November 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
Housing Revenue Account	Scheme Management Services	Premises Expenses	Sewerage Charge	09/11/18	PI-098289	2,563.80	Revenue	Anglian Water Services Ltd
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Premises Expenses	Rents Payable	09/11/18	PI-096966	2,034.75	Revenue	Associated British Ports
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/11/18	PI-099043	460.00	Revenue	Associated British Ports
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/11/18	PI-098497	559.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/11/18	PI-098481	1,657.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/11/18	PI-098646	1,451.84	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/11/18	PI-098682	1,360.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098844	1,418.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098854	1,040.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098856	2,394.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098859	1,671.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098861	906.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/18	PI-098850	1,705.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	21/11/18	PI-098852	1,751.89	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099337	2,161.27	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099338	1,584.22	Revenue	City Electrical Factors Ltd
Tourism, Economic Development & Rural Affai	Parks & Gardens	Supplies and Services	S106 REFCUS	28/11/18	PI-099047	1,480.30	Revenue	Halesworth Town Council
Leader	Legal	Supplies and Services	Legal Fees	07/11/18	PI-096604	2,667.30	Revenue	Norfolk County Council
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Hospitality	16/11/18	PI-098282	262.50	Revenue	Royal Norfolk & Suffolk Yacht Club
Tourism, Economic Development & Rural Affai	Tourism Development	Supplies and Services	Advertising	16/11/18	PI-098430	500.00	Revenue	Suffolk County Council
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Recruitment Advertising	09/11/18	PI-098334	350.00	Revenue	Suffolk County Council
Leader	Directors & PAs	Holding Account - Cash Out	Capital Expenditure	09/11/18	PI-098264	1,590.58	Capital	Suffolk County Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	30/11/18	PI-099148	2,551.53	Capital	Suffolk County Council
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/11/18	PI-097015	17,400.00	Revenue	Suffolk Coastal District Council
Housing	Housing Benefits Admin	Employee Expenses	Contract Staff	02/11/18	PI-098128	22,802.18	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	06/11/18	PI-097958	976.31	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Building Control	Employee Expenses	Qualification Training	06/11/18	PI-098329	4,501.00	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	06/11/18	PI-098445	2,304.00	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	23/11/18	PI-098958	3,228.19	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/18	PI-098869	272.30	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/11/18	PI-098147	586.01	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/11/18	PI-098148	432.59	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/11/18	PI-098158	259.58	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/11/18	PI-098527	335.29	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/11/18	PI-098914	256.03	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/11/18	PI-098930	260.72	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/11/18	PI-098931	360.73	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/11/18	PI-098532	2,269.10	Revenue	Waveney Fencing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099358	1,210.00	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	13/11/18	PI-098787	709.60	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/11/18	PI-099247	247,548.25	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/11/18	PI-099246	248,421.66	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	06/11/18	PI-098538	3,680.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	20/11/18	PI-098862	333.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	20/11/18	PI-099012	710.42	Revenue	Stannah Lift Service Ltd
Planning & Coastal Management	Building Control	Supplies and Services	Consultants	16/11/18	PI-098695	446.65	Revenue	Mid Suffolk District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098730	492.48	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098735	268.89	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098756	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-099002	412.90	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-099010	645.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	30/11/18	PI-099251	1,092.16	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098926	4,279.07	Revenue	Jewson
Leader	Electoral Services	Supplies and Services	Stationery	23/11/18	PI-098586	711.74	Revenue	Xma Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098738	10,650.00	Revenue	S W Dewell

Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	02/11/18	PI-098360	1,436.00	Revenue	Chartered Institute of Housing
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Legal Fees	13/11/18	PI-097097	350.00	Revenue	Nicholsons Solicitors
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099350	451.60	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098761	545.80	Revenue	Nico Manufacturing Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/11/18	PI-098423	329.73	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/11/18	PI-098424	496.73	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/11/18	PI-098425	454.98	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Customer and Client Receipts	Advertising Space	14/11/18	PI-098422	287.99	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099313	508.91	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099314	265.72	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099316	530.93	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099318	377.75	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099319	377.75	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099320	618.56	Revenue	Akw Medi- Care Ltd
Planning & Coastal Management	Building Control	Supplies and Services	Telephone Calls/Data/Broadband	09/11/18	PI-098365	705.15	Revenue	Vodafone Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	02/11/18	PI-098102	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	14/11/18	PI-098524	502.00	Revenue	Precision Pipework Ltd
Tourism, Economic Development & Rural Affai	Parks & Gardens	Supplies and Services	S106 REFUCS	02/11/18	PI-098450	426.24	Revenue	Brampton With Stoven Parish Council
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Supplies and Services	Materials For Resale	30/11/18	PI-099293	301.26	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	30/11/18	PI-099248	280.00	Revenue	Waveney Labour Group
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	09/11/18	PI-098663	7,210.39	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	13/11/18	PI-098706	4,364.31	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	13/11/18	PI-098750	2,506.57	Revenue	Spooner and Briggs
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Corporate Subscriptions	09/11/18	PI-098263	415.63	Revenue	Lowestoft & Waveney Chamber of Com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/11/18	PI-098453	500.00	Revenue	Housemartins Property Management
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/11/18	PI-099267	495.00	Revenue	Housemartins Property Management
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	27/11/18	PI-099195	340.97	Revenue	Banner Business Supplies Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	27/11/18	PI-099202	449.82	Revenue	Banner Business Supplies Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	27/11/18	PI-098544	752.00	Revenue	S Michlmayr and Co Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/11/18	PI-098521	4,580.70	Capital	Essex & Suffolk Water
Housing Revenue Account	Scheme Management Services	Premises Expenses	Water	09/11/18	PI-098265	829.28	Revenue	Essex & Suffolk Water
Housing Revenue Account	General Supervision & Management	Premises Expenses	Water	30/11/18	PI-099212	3,158.66	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	16/11/18	PI-098592	2,947.80	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/11/18	PI-098491	324.49	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/11/18	PI-098644	596.70	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/18	PI-098843	575.14	Revenue	C Brewer and Son
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	19/11/18	PI-099050	616.00	Revenue	Disclosure & Barring Service
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	02/11/18	PI-097068	813.00	Revenue	Northumbrian Water Ltd
Resources	Asset Management	Premises Expenses	Legionella	02/11/18	PI-097790	813.00	Revenue	Northumbrian Water Ltd
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	07/11/18	PI-098369	1,282.44	Revenue	Northumbrian Water Ltd
Resources	Asset Management	Premises Expenses	Legionella	20/11/18	PI-098805	813.00	Revenue	Northumbrian Water Ltd
Tourism, Economic Development & Rural Affai	Leisure Development	Supplies and Services	Advertising	16/11/18	PI-098218	479.00	Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Marketing & Promotions	23/11/18	PI-098401	746.10	Revenue	Archant Regional Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	30/11/18	PI-099230	730.00	Revenue	B & B Skip Hire
Leader	ICT	Supplies and Services	Software Maintenance	27/11/18	PI-099130	2,750.00	Revenue	Unicom Interglobal
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/11/18	PI-098487	495.00	Revenue	Canham Consulting Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/11/18	PI-099140	740.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	30/11/18	PI-099329	450.00	Capital	Canham Consulting Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Electricity	02/11/18	PI-098063	277.43	Revenue	Edf Energy Networks Ltd
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	27/11/18	PI-099054	1,372.50	Revenue	Morton Partnership Ltd
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	30/11/18	PI-099106	900.00	Revenue	Morton Partnership Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	28/11/18	PI-098583	1,322.40	Revenue	Claranet Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	16/11/18	PI-098525	4,083.00	Capital	Handicare Accessibility Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099328	2,520.00	Revenue	Handicare Accessibility Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/11/18	PI-098457	16,500.00	Revenue	Access Community Trust
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	20/11/18	PI-098799	652.48	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	20/11/18	PI-098822	652.48	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	21/11/18	PI-098830	652.48	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Community Development	Supplies and Services	General Purchases	16/11/18	PI-097666	397.00	Revenue	Reydon Parish Council
Leader	Electoral Services	Supplies and Services	External Printing	09/11/18	PI-098612	4,505.46	Revenue	Electoral Reform Services
Leader	Electoral Services	Supplies and Services	Postages	09/11/18	PI-098613	7,355.15	Revenue	Electoral Reform Services
Leader	Electoral Services	Supplies and Services	Postages	09/11/18	PI-098619	1,093.20	Revenue	Electoral Reform Services
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/11/18	PI-096909	1,800.00	Capital	East Coast Scaffolding Ltd
Leader	ICT	Supplies and Services	Software Maintenance	20/11/18	PI-098284	19,551.13	Revenue	Civica UK Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	13/11/18	PI-098647	11,974.45	Revenue	Civica UK Ltd

Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	23/11/18	PI-098860	689.54	Revenue	NewAuto Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/11/18	PI-097978	264.00	Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	16/11/18	PI-098741	5,307.50	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	23/11/18	PI-098988	3,101.60	Revenue	Environmental Asbestos Solutions Ltd
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	28/11/18	PI-099147	573,095.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098758	371.00	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/11/18	PI-098759	641.25	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099186	605.00	Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	20/11/18	PI-098553	776.96	Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	02/11/18	PI-096875	4,830.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	02/11/18	PI-096878	14,682.26	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	02/11/18	PI-096874	3,984.31	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	14/11/18	PI-098338	308.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	30/11/18	PI-098699	450.00	Revenue	Orchard Information Systems Ltd
Leader	ICT	Supplies and Services	Software Maintenance	02/11/18	PI-098286	4,347.00	Revenue	Bluefort Security Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/11/18	PI-097903	1,306.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/11/18	PI-098380	2,158.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/18	PI-098745	2,414.18	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/11/18	PI-098456	1,619.20	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/11/18	PI-098635	2,251.60	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099035	2,382.18	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/18	PI-099259	2,494.18	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	28/11/18	PI-098786	3,663.73	Revenue	Daisy Communications Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/11/18	PI-098662	868.25	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098705	526.72	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098740	2,455.80	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098742	1,058.02	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098752	776.59	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098765	604.81	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098768	373.31	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/11/18	PI-099224	539.52	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/11/18	PI-099241	1,147.30	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/11/18	PI-099242	1,927.02	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/11/18	PI-099279	560.25	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/11/18	PI-099299	688.10	Revenue	Orbit Group Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	02/11/18	PI-097779	950.00	Capital	Idox Software Limited
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/11/18	PI-098267	5,145.37	Revenue	Idox Software Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	02/11/18	PI-098258	780.00	Revenue	P Bowyer Associates Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/11/18	PI-099146	378.00	Revenue	Waveney Glass Co Ltd
Leader	ICT	Supplies and Services	Hardware Purchases	23/11/18	PI-098458	8,750.00	Revenue	Internet Videocommunications
Leader	Legal	Supplies and Services	Legal Fees	09/11/18	PI-098262	1,625.00	Revenue	Winckworth Sherwood
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/11/18	PI-098636	1,089.00	Revenue	Southwold Caravan Transport
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Transport Expenses	Insurance	30/11/18	PI-098788	500.00	Revenue	Zurich Municipal
Tourism, Economic Development & Rural Affai	Leisure Development	Supplies and Services	Consultants	16/11/18	PI-098667	2,850.31	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Corporate Subscriptions	13/11/18	PI-098593	415.63	Revenue	Suffolk Chamber of Commerce
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	09/11/18	PI-098560	13,311.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	16/11/18	PI-098800	4,860.96	Revenue	Breckland Council
Leader	Human Resources	Employee Expenses	HR Corporate Training	16/11/18	PI-098459	1,600.00	Revenue	Breckland Council
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	30/11/18	PI-098155	850.00	Revenue	Royal Mail Group Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	30/11/18	PI-099253	375.00	Revenue	Waveney Conservative Councillor Group
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098766	5,040.07	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098767	3,085.95	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/11/18	PI-099222	4,471.04	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/11/18	PI-099239	9,535.80	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/11/18	PI-099243	16,033.54	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/11/18	PI-099298	5,734.17	Revenue	Gaswise Services Ltd
Resources	Management & Support	Supplies and Services	Consultants	02/11/18	PI-098379	1,750.00	Revenue	Sentinel Enterprises Limited
Resources	Management & Support	Supplies and Services	Consultants	27/11/18	PI-098540	1,750.00	Revenue	Sentinel Enterprises Limited
Tourism, Economic Development & Rural Affai	Leisure Development	Supplies and Services	Consultants	27/11/18	PI-098610	7,432.64	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	06/11/18	PI-098518	320.00	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	06/11/18	PI-098563	1,949.88	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	09/11/18	PI-098640	12,934.65	Revenue	M English Security Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/11/18	PI-098818	1,280.50	Revenue	ENBE Ltd
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Supplies and Services	Consultants	27/11/18	PI-098819	1,100.00	Revenue	ENBE Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098739	9,815.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/11/18	PI-098751	3,940.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Planning & Coastal Management	Development Control	Employee Expenses	Technical Training	23/11/18	PI-098837	1,360.00	Revenue	The Open University
Leader	Electoral Services	Supplies and Services	Postages	16/11/18	PI-098631	669.74	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	21/11/18	PI-099021	1,710.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/11/18	PI-099022	1,615.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	30/11/18	PI-099344	2,375.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	30/11/18	PI-098722	405.00	Revenue	Mr Stephen Evans
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099126	454.52	Revenue	G & I Property Rentals
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/11/18	PI-098385	380.00	Revenue	PREMIER INN
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/11/18	PI-098444	266.66	Revenue	TRAINLINE
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/11/18	PI-098522	300.00	Revenue	Great Yarmouth Ceilings Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	14/11/18	PI-098499	3,607.00	Capital	Great Yarmouth Ceilings Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	07/11/18	PI-098561	4,500.00	Revenue	BNP Paribas Real Estate Advisory
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099111	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099118	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/11/18	PI-097907	4,251.83	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/11/18	PI-098680	5,399.48	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/11/18	PI-098681	5,740.00	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098929	6,572.45	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099343	4,272.42	Revenue	Graham
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/11/18	PI-098825	425.00	Revenue	Tarrants Property Services Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/11/18	PI-099080	400.00	Revenue	Hardimans
Customers & Communities	Customer Services	Supplies and Services	Stationery	02/11/18	PI-099038	390.99	Revenue	Vertas
Housing	Private Sector Housing	Supplies and Services	Stationery	02/11/18	PI-093965	303.10	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	02/11/18	PI-097880	3,764.76	Revenue	Vertas
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Subsistence	09/11/18	PI-098229	373.70	Revenue	Vertas
Resources	Asset Management	Premises Expenses	Gas	27/11/18	PI-098789	35,251.39	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	30/11/18	PI-098816	4,899.85	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	27/11/18	PI-098657	2,084.00	Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	16/11/18	PI-098679	761.65	Revenue	Godfreys IT Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099110	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099115	510.03	Revenue	Together Property & Lettings Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Other Insurance	02/11/18	PI-098442	987.00	Revenue	UK Power Networks
Resources	Management & Support	Supplies and Services	Audit Fees	06/11/18	PI-098357	10,351.50	Revenue	Ernst & Young LLP
Tourism, Economic Development & Rural Affai	Indoor Leisure	Third Party Payments	Other Agencies	01/11/18	PI-098955	10,465.29	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099127	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099128	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099129	279.50	Revenue	Valtec Properties Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/11/18	PI-098641	7,801.61	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/11/18	PI-098642	4,191.46	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099182	5,626.74	Revenue	The Richmond Cabinet Co Ltd
Leader	Legal	Supplies and Services	Legal Fees	16/11/18	PI-099049	385.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	26/11/18	PI-099289	1,217.00	Revenue	Her Majesty Court & Tribunal Service
Resources	Management & Support	Premises Expenses	Rents Payable	09/11/18	PI-098332	1,314.00	Revenue	Suffolk Libraries IPS Limited
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	20/11/18	PI-098848	1,195.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	23/11/18	PI-098841	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	23/11/18	PI-098840	725.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	02/11/18	PI-098339	8,185.31	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099360	3,722.00	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/11/18	PI-098126	38,850.00	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/11/18	PI-098823	10,850.00	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/11/18	PI-098824	4,394.45	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/11/18	PI-099238	18,887.46	Capital	Gasway Services Limited
Leader	Human Resources	Employee Expenses	Qualification Training	30/11/18	PI-099275	570.00	Revenue	TalentRidge
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/11/18	PI-098546	2,730.00	Capital	A1st Property Maintenance
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/11/18	PI-098547	3,500.00	Capital	A1st Property Maintenance
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/11/18	PI-098839	1,649.00	Capital	A1st Property Maintenance
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	28/11/18	PI-099268	275.45	Revenue	A1st Property Maintenance
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	CIL REFCUS	23/11/18	PI-097738	7,265.00	Revenue	Sustrans Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	30/11/18	PI-099081	6,560.00	Revenue	Rossi Long Consulting Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Health and Safety	30/11/18	PI-098845	435.00	Revenue	East Coast Mobility
Leader	Legal	Supplies and Services	Legal Fees	02/11/18	PI-097867	1,250.00	Revenue	Cornerstone Barristers
Leader	Human Resources	Employee Expenses	Medical Fees	02/11/18	PI-097782	405.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	02/11/18	PI-097783	1,653.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	14/11/18	PI-098132	595.00	Revenue	Wrightway Health Ltd

Customers & Communities	Customer Services	Employee Expenses	Medical Fees	23/11/18	PI-098368	458.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/11/18	PI-098435	400.00	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/11/18	PI-098436	500.00	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	13/11/18	PI-098764	373.66	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/11/18	PI-099187	490.00	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rent Deposits	27/11/18	PI-098792	475.00	Revenue	Lisa's Homes
Housing Revenue Account	General Supervision & Management	Supplies and Services	Hardware Purchases	23/11/18	PI-098605	1,024.56	Revenue	Dell Corporation Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Corporate Subscriptions	07/11/18	PI-098341	5,722.50	Revenue	The Housing Ombudsman
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/11/18	PI-098541	60,882.33	Revenue	A & L Loan Holdings
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/11/18	PI-098599	60,882.33	Revenue	A & L Loan Holdings
Leader	Legal	Supplies and Services	Legal Fees	16/11/18	PI-098232	1,000.00	Revenue	Landmark
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Other Insurance	27/11/18	PI-098551	2,032.42	Revenue	Waveney Decorators Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	02/11/18	PI-097811	621.00	Revenue	Need 2 Store Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/11/18	PI-098962	636,598.24	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/11/18	PI-098963	4,196,654.31	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/11/18	PI-099084	1,820,690.44	Revenue	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/11/18	PI-098130	600.00	Revenue	Leading to Change
Resources	Asset Management	Supplies and Services	Consultants	27/11/18	PI-098545	2,500.00	Revenue	Richard Vest Architectural Design Ltd
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	02/11/18	PI-097793	1,300.00	Revenue	Destination Research Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/11/18	PI-099040	3,105.82	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/11/18	PI-099041	3,551.10	Revenue	Global Payments
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	21/11/18	PI-098984	975.00	Revenue	NCC Services Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	21/11/18	PI-099078	500.00	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/18	PI-099123	373.66	Revenue	Taylor Properties Trading Ltd
Resources	Asset Management	Supplies and Services	Furniture and Equipment	02/11/18	PI-098622	275.00	Revenue	Office Furniture
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	07/11/18	PI-097909	434.90	Capital	Start Traffic Management Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/11/18	PI-099053	6,000.00	Capital	ProSpec Electrical Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	07/11/18	PI-098016	7,427.04	Capital	CCS Media
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	14/11/18	PI-098179	7,733.00	Capital	CCS Media
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	09/11/18	PI-098124	1,890.99	Capital	CCS Media
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	23/11/18	PI-098461	13,940.76	Capital	CCS Media
Housing	Homelessness	Supplies and Services	Hardware Purchases	21/11/18	PI-098463	255.76	Revenue	CCS Media
Leader	ICT	Supplies and Services	Hardware Purchases	30/11/18	PI-098771	335.28	Revenue	CCS Media
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	27/11/18	PI-098604	2,040.69	Capital	CCS Media
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	27/11/18	PI-098638	1,603.22	Revenue	Concertus Design & Property Consultants Ltd
Resources	Land Charges	Supplies and Services	Furniture and Equipment	02/11/18	PI-098451	308.78	Revenue	HeadsetsalesLtd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Other Ext Provided Services	27/11/18	PI-098587	490.00	Revenue	NWES Property Services Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Other Ext Provided Services	27/11/18	PI-098589	3,400.00	Revenue	NWES Property Services Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	30/11/18	PI-099254	410.13	Revenue	Child Maintenance Group
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	27/11/18	PI-098569	3,063.50	Revenue	Collaborative Solutions Consulting Ltd
Leader	Democratic Services	Supplies and Services	Conference Fees	14/11/18	PI-098139	250.00	Revenue	Improvement & Development Agency for Local Governm
Leader	Human Resources	Employee Expenses	HR Corporate Training	16/11/18	PI-098669	1,331.90	Revenue	Learning and Development
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	14/11/18	PI-098142	880.00	Revenue	MACC International Ltd
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	14/11/18	PI-098293	797.02	Revenue	Allan Collyer & Sons Ltd
Leader	Human Resources	Employee Expenses	Recruitment Advertising	02/11/18	PI-098632	328.40	Revenue	Facebook Ireland Limited
Leader	Human Resources	Employee Expenses	Recruitment Advertising	02/11/18	PI-098633	600.00	Revenue	Facebook Ireland Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/11/18	PI-099083	870.10	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	06/11/18	PI-099082	1,429.95	Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	21/11/18	PI-099055	300.00	Revenue	Grapevine Computing
Resources	Management & Support	Supplies and Services	Legal Fees	27/11/18	PI-099027	1,500.00	Revenue	Mishcon de reya
Resources	Asset Management	Supplies and Services	Consultants	13/11/18	PI-098737	5,536.08	Revenue	Macdonald & Company
Resources	Asset Management	Employee Expenses	Other Direct Salary Costs	14/11/18	PI-098784	5,535.72	Revenue	Macdonald & Company
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	09/11/18	PI-097201	882.00	Revenue	SWT Trading Limited
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	27/11/18	PI-098590	5,250.00	Revenue	Allen Scott Landscape Architecture
Housing	Homelessness	Premises Expenses	Cleaning Materials	30/11/18	PI-099296	250.00	Revenue	Jennings of Lowestoft
Holding & Suspense Accounts	Personal Accounts	Transfer Payments	Other Transfer Payments	23/11/18	PI-098204	15,000.00	Revenue	Lowestoft Town Council
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/11/18	PI-098575	2,500.00	Revenue	Oulton Broad Parish Council
Tourism, Economic Development & Rural Affai	Parks & Gardens	Supplies and Services	S106 REFUCS	28/11/18	PI-099026	2,331.20	Revenue	Oulton Broad Parish Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	23/11/18	PI-099097	702.49	Revenue	Sodexo
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/11/18	PI-099210	250.00	Revenue	Sir John Leman High School
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	09/11/18	PI-098439	1,890.29	Revenue	Bison Electrical Services Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	16/11/18	PI-098762	1,120.87	Revenue	Bison Electrical Services Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Supplies and Services	Health and Safety	20/11/18	PI-098801	876.24	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Employee Expenses	Contract Staff	28/11/18	PI-099098	1,032.00	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	28/11/18	PI-099099	1,053.50	Revenue	Scarborough Taylor & Son

Resources	Asset Management	Employee Expenses	Contract Staff	28/11/18	PI-099100	1,032.00	Revenue	Scarborough Taylor & Son
Housing Revenue Account	General Supervision & Management	Supplies and Services	Architect Fees	27/11/18	PI-098666	5,371.03	Revenue	Hudson Architects
Tourism, Economic Development & Rural Affai	Playing Fields & Sports Grounds	Premises Expenses	Water	21/11/18	PI-098552	558.51	Revenue	Wave
Tourism, Economic Development & Rural Affai	Leisure Development	Premises Expenses	Rents Payable	30/11/18	PI-099388	330.00	Revenue	Whitton Residents Hall
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/11/18	PI-098097	359.52	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/11/18	PI-098099	468.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098476	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098477	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098478	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098479	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/11/18	PI-098480	812.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/18	PI-098969	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/18	PI-098970	272.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/18	PI-098971	490.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/18	PI-098979	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/18	PI-098981	431.99	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/11/18	PI-098982	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/11/18	PI-098978	530.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/11/18	PI-098973	454.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/11/18	PI-098972	578.05	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099322	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099323	774.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099324	255.34	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099325	600.26	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/18	PI-099326	540.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/11/18	PI-098868	350.00	Capital	Thermatech Fire Consultants Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	23/11/18	PI-098870	1,057.50	Capital	Thermatech Fire Consultants Limited
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/11/18	PI-098349	1,108.05	Capital	Apex Demolition
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	20/11/18	PI-098842	1,190.00	Revenue	All Pipe
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	02/11/18	PI-098448	975.00	Revenue	Pathfinder Development Consultants Limited
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	23/11/18	PI-099017	560.00	Revenue	CNC Building Control
Leader	ICT	Supplies and Services	Software Maintenance	21/11/18	PI-098774	762.37	Revenue	Bottomline
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	14/11/18	PI-098181	980.00	Revenue	The Landscape Partnership
Tourism, Economic Development & Rural Affai	Tourism Development	Supplies and Services	Consultants	06/11/18	PI-098559	2,431.80	Revenue	Lisa Vincent Consultancy Services Limited
Tourism, Economic Development & Rural Affai	Tourism Development	Supplies and Services	Consultants	30/11/18	PI-099309	1,579.20	Revenue	Lisa Vincent Consultancy Services Limited
Tourism, Economic Development & Rural Affai	Tourism Development	Supplies and Services	Consultants	30/11/18	PI-099399	700.00	Revenue	Lisa Vincent Consultancy Services Limited
Resources	Asset Management	Employee Expenses	Contract Staff	02/11/18	PI-097866	2,950.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	13/11/18	PI-098027	2,980.60	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	20/11/18	PI-098266	2,360.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	27/11/18	PI-098539	1,770.00	Revenue	Oyster Partnership
Leader	Electoral Services	Supplies and Services	Software Purchases	07/11/18	PI-097957	14,025.00	Revenue	Democracy Counts Ltd
Leader	Electoral Services	Supplies and Services	Software Maintenance	27/11/18	PI-098614	721.20	Revenue	Democracy Counts Ltd
Leader	Electoral Services	Supplies and Services	Software Maintenance	27/11/18	PI-098616	669.60	Revenue	Democracy Counts Ltd
Leader	Legal	Supplies and Services	Legal Fees	06/11/18	PI-097914	2,000.00	Revenue	Falcon Chambers
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	07/11/18	PI-098371	42,000.00	Capital	Atkinson Properties
Leader	Human Resources	Employee Expenses	HR Corporate Training	16/11/18	PI-098152	695.00	Revenue	Ikon Training
Tourism, Economic Development & Rural Affai	Leisure Development	Supplies and Services	Consultants	09/11/18	PI-098617	680.00	Revenue	SJ3 Outdoors Ltd
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/11/18	PI-098098	11,450.00	Capital	E J Taylor & Sons Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	09/11/18	PI-098462	500.00	Revenue	Great Yarmouth Community Trust
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	23/11/18	PI-098417	1,297.44	Revenue	Cliveden Conservation Workshop
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	02/11/18	PI-097873	600.00	Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	02/11/18	PI-097798	367.50	Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	07/11/18	PI-097975	1,520.00	Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	07/11/18	PI-097976	490.00	Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	14/11/18	PI-098115	1,470.00	Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	16/11/18	PI-098166	1,225.00	Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	21/11/18	PI-098336	250.00	Revenue	Suffolk & Goode
Housing Revenue Account	General Supervision & Management	Supplies and Services	Software Purchases	13/11/18	PI-098693	44,927.00	Revenue	Mobysoft Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	16/11/18	PI-098798	735.10	Revenue	Columbus Plumbing & Heating Services Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	30/11/18	PI-099033	535.00	Revenue	Village Blinds (East Anglia)
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/11/18	PI-098153	10,654.90	Capital	GHD Livgunn Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	07/11/18	PI-098111	495.00	Capital	Independent Environmental Consultancy
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	09/11/18	PI-098421	2,200.00	Revenue	Astech Consultants Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Variations	27/11/18	PI-098821	1,150.00	Revenue	Barry J Day & Sons
Resources	Management & Support	Employee Expenses	Qualification Training	02/11/18	PI-098603	390.00	Revenue	BIP Solutions Ltd

Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/11/18 PI-098755	350.00 Revenue	The Samaritans
Leader	Legal	Supplies and Services	Publication Expense	02/11/18 PI-098602	299.99 Revenue	Lexis Nexis
Tourism, Economic Development & Rural Affai	Parks & Gardens	Supplies and Services	Grants & Contributions Expenditure	16/11/18 PI-098656	2,360.00 Revenue	Oulton Broad Primary School
Housing Revenue Account	General Supervision & Management	Holding Account - Cash In	Cash	23/11/18 PI-098763	500.00 Revenue	Aviva Insurance Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	20/11/18 PI-099025	500.00 Revenue	Orbit East Housing Association
Tourism, Economic Development & Rural Affai	Leisure Development	Supplies and Services	Consultants	23/11/18 PI-099024	499.17 Revenue	Premier Training International Ltd
Resources	Asset Management	Supplies and Services	Advertising	21/11/18 PI-098960	1,000.00 Revenue	Danby Patterson Ltd

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