## Period 9 December 2019

Body Name Waveney District Council

DESC	CRIPTION OF SERVICES & PURCHASE DETAIL	ILS						SUPPLIER DETAILS
					Transaction			
rvice Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Number	Amount	Capital / Revenue	Supplier Name
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	27/12/18	PI-099662	390.00	Revenue	Anglia Locksmiths and Safe Engineers I
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	07/12/18	PI-099552	1,946.92	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	07/12/18	PI-099556	3,221.70	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	11/12/18	PI-099558	2,655.54	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	14/12/18	PI-099717	2,108.15	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	18/12/18	PI-099718	,	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099784	,	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		8 PI-099787	,	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	18/12/18	PI-099790	4,398.21	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	21/12/18	PI-099854	,	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099855	,	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099987	,	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099988	,	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099991	,	Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099992		Revenue	City Electrical Factors Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099993	,	Revenue	City Electrical Factors Ltd
stomers & Communities	Community Development	Supplies and Services	General Purchases		PI-098664	·	Revenue	Bungay Town Council
stomers & Communities	Community Development	Supplies and Services	General Purchases		PI-092608	,	Revenue	Halesworth Town Council
nning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees		PI-099450	,	Revenue	Great Yarmouth Borough Council
ader	Legal	Supplies and Services	Legal Fees		PI-098795		Revenue	Norfolk County Council
der	Legal	Supplies and Services	Legal Fees		PI-099747	,	Revenue	Norfolk County Council
nder	Legal	Supplies and Services	Legal Fees		PI-099749		Revenue	Norfolk County Council
nning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions		PI-099749	,	Revenue	Royal Town Planning Institute
nning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions		PI-099509		Revenue	Royal Town Planning Institute
nning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions		8 PI-099918		Revenue	Royal Town Planning Institute
nning & Coastal Management	Development Control	Employee Expenses	Officer Professional Subscriptions		8 PI-099910		Revenue	Royal Town Planning Institute
nning & Coastal Management	Development Control	Employee Expenses Employee Expenses	Officer Professional Subscriptions		8 PI-099921		Revenue	Royal Town Planning Institute
	•	Customer and Client Receipts	•		8 PI-099922		Revenue	· ·
nning & Coastal Management ırism, Economic Development & Rura	Building Control	•	Outside Scope Inspection Fees					St Edmundsbury Borough Council
•	S .	Supplies and Services	Advertising		PI-098606	,	Revenue	Suffolk County Council
sources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees		PI-091585	,	Revenue	Suffolk County Council
sources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees		PI-094782	·	Revenue	Suffolk County Council
nmunity Health & Safety	Footway Lighting	Holding Account - Cash Out	Capital Expenditure		8 PI-099878	1,003.51		Suffolk County Council
ding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other		PI-098704		Revenue	Suffolk Coastal District Council
stomers & Communities	Customer Services	Supplies and Services	Internal Printing		PI-099742	,	Revenue	Suffolk Coastal District Council
stomers & Communities	Customer Services	Supplies and Services	Internal Printing		PI-099743	·	Revenue	Suffolk Coastal District Council
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		8 PI-099616		Revenue	Travis Perkins
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		8 PI-099653		Revenue	Travis Perkins
ising Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099655		Revenue	Travis Perkins
ding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other		PI-099643	,	Revenue	H M Revenues and Customs Only
ding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other		PI-100011	250,202.56		H M Revenues and Customs Only
ding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other		PI-100014	251,228.41		Suffolk County Council
using Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts		PI-099538		Revenue	Stannah Lift Service Ltd
using Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099770		Revenue	Smith Brothers Timber (East Anglia) Ltd
ding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions		PI-100008	,	Revenue	Unison
sing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099557	·	Revenue	Jewson
ısing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases		PI-099625	,	Revenue	Jewson
ısing Revenue Account	<b>Building Maintence Accounts</b>	Supplies and Services	Clothing & Uniforms		8 PI-099666	,	Revenue	Jewson
ısing Revenue Account	<b>Building Maintence Accounts</b>	Supplies and Services	General Purchases	19/12/18	8 PI-099869	3,846.82	Revenue	Jewson
using	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/12/18	PI-094198	4,240.73	Revenue	S W Dewell
using	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/18	PI-099906	9,381.91	Revenue	S W Dewell
using Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	07/12/18	PI-098828	8,964.36	Revenue	Orwell Housing Association
using Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	12/12/18	PI-094155	14,536.80	Revenue	Orwell Housing Association
using Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	12/12/18	PI-099578	·	Revenue	Orwell Housing Association

	Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	18/12/18 PI-098826	129,692.48 Capital	Orwell Housing Association
Housing   Provide Setual Fooking   Provide Setual Fooking   Supplies and Services   Advancing   1427/18   Provided   1758/06   Revenue   Provided   1427/18   Provided   1427/1	_	•	•	·		•	3
Panning A Costabl Management   Development Control   Supplies and Services   Adventing   14/21% PF-16/38499   601.05 Revenue   House September   14/21% PF-16/38499   14/21% PF	_	<u> </u>	• •	•		•	
Pamering   Counted Amerignment   Development Counted   Supplies and Services   Supplies and Services   Supplies and Services   Pamering Counted   147218   P1009466   20100   Revenue   Pamering Counted	_	•	• •	·		•	· · · · · · · · · · · · · · · · · · ·
Planning Account Amongement   Content Content   Supplies and Services   Advertising		•	• •	3			·
Housing Nerman Account   Repairs and Maintenance   Permiss Expenses   HAX Drainage, Pumpos Start of   177216   P1009005   3,1000 Revenue   Percision Expensed   HAX Drainage, Pumpos Start of   177216   P1009005   3,1000 Revenue   Percision Expensed   HAX Drainage, Pumpos Start of   177216   P1009005   3,4010 Revenue   Percision Expensed   HAX Drainage, Pumpos Start of   177216   P1009005   3,4010 Revenue   Percision Expensed		•	• •	3			·
		•	• •	•			•
Housing Revenue Account   Repair and Ministerance   Primase Sections   Supplies and Services   Primase Sections   Primase Sec	<del>_</del>	·	•				•
Housing   Revenue Account   Repair and Mantenance   Premises Expanses   Building Sevices - Responsive Maintenance   19/12/18   H-Operats   18,251 at 8 Newtee   D Loger and Partners   19,251 at 8 N	<u> </u>	•	•			•	•
Housing   Private Sector Housing   Private Sector Housing   Supples and Services   D'GARG REFOUS Expenditure   217/218   Privates   5.251.58 Revenue   D Ager and Privates   Privates Sector Housing   Supples and Services   Capital Expenditure   277/218   Privates   5.251.58 Revenue   D Ager and Privates   Privates   Privates Sector Housing   Supples and Services   Capital Expenditure   277/218   Privates   5.251.58 Revenue   D Ager and Privates	Housing Revenue Account	<del>-</del>	• •	Building Services - Responsive Maintenance	19/12/18 PI-099633	6,713.42 Revenue	Polycastle NU-Span
Houting Revenue Account   Direct Revenue Financing   Holding Account-Cash Out   Department   Direct Revenue Financing   Holding Account-Cash Out   Holding Account-Cash Out   Department   Direct Revenue   Holding Account-Cash Out   Department   Holding Account-Cash Out   Department   Holding Account   Department   Houting Constitution   Houting Revenue Account   Houting Revenue	_	Private Sector Housing	Supplies and Services	·	18/12/18 PI-099687	18,531.89 Revenue	D D Alger and Partners
Holding & Suspense Accounts   Current Assets   Moding Account C-cash In Pyroll Deductions   Consultant Services   Consultant Servi	Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/18 PI-099912	5,521.59 Revenue	D D Alger and Partners
Resources   Mascellamecous Property   Supplies and Services   Constalants   Supplies and Services   Drd Homelessness   Drd	Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-099663	1,385.65 Capital	Cleveland Joinery
Planting A Coastal Minangement   Sulding Control   Coisioner and Client Roceipes   Coisioner	Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/12/18 PI-100010	280.00 Revenue	Waveney Labour Group
Housing Revenue Account   General Supervision & Management   Housing Ferenance   Housing Revenue Account   Building Maintenore Accounts   Building Account	Resources	Miscellaneous Property	Supplies and Services	Consultants	05/12/18 PI-099291	10,698.40 Revenue	Harrison Group Environmental Ltd
Housing Revenue Account Revenu	Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	18/12/18 PI-096948	325.00 Revenue	North Norfolk District Council
Resourcies Asset Management Supplies and Services Operational Parturathips & Lowestoft Rising Performental Protection Supplies and Services Operational Parturathips & Lowestoft Rising Performental Protection Supplies and Services Operational Parturathips & Lowestoft Rising Performental Protection Supplies and Services Supplies and Services Operational Purchases (17/218 Pro4872 265.5 Revenue C Brewer and Son Purchases Performental Protection Supplies and Services Operation Purchases (17/218 Pro4872 265.5 Revenue C Brewer and Son Purchases Performental Purchases Performental Purchases (17/218 Pro4872 265.5 Revenue C Brewer and Son Purchases Performental Purcha	Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	27/12/18 PI-099761	410.00 Revenue	Banner Business Supplies Ltd
Department   Potenting   Revinue Account   Reginar and Maintenance   Premises Expenses   United Services   Control Noting Revinue Account   Building Maintene Accounts   Supplies and Services   General Purchases   United Services   Control Purchases   United Services	Housing	Homelessness	• •				
Housing Revenue Account   Bulding Maintenace Accounts   Bulding Maintenace Accounts   Bulding Maintenace Accounts   Bulding Maintenace Accounts   Supplies and Services   General Purchases   141/218 P-1097312   30.0.33 Revenue   C Brewer and Son		<u> </u>	• •			•	
Housing Revenue Account   Building Maintence Accounts   Supplies and Services   Ceneral Purchases   144718   PL098737   256.58 Revenue   Ceneral Son   Housing Revenue Account   Building Maintence Accounts   Supplies and Services   Ceneral Purchases   144718   PL0998737   318.38 Revenue   Avoite Hardware Pc   Housing Housing Housing Housing Housing Housing Revenue Accounts   Supplies and Services   Ceneral Purchases   0771218   PL0998137   318.38 Revenue   Avoite Hardware Pc   Housing Housing Housing Housing Housing Housing Housing Accounts Management   Training A Coastal Management   Holding Account - Cash Dut   Housing Revenue Account   Building Maintence Accounts   Premises Expenses   Refuse Collection   0771218   PL099891   380,000 Revenue   B & B Skip Hire   Housing Revenue Account   Building Maintence Accounts   Premises Expenses   Refuse Collection   0771218   PL099891   1,490,000 Revenue   B & B Skip Hire   Housing Premise Expenses   Supplies and Services   Telephone Calle/Data Broadband   2771218   PL099809   1,490,000 Revenue   B & B Skip Hire   Housing Premise Expenses   Premises Expenses   Refuse Collection   2771218   PL099809   1,490,000 Revenue   B & B Skip Hire   Housing Revenue Account   Expension   2771218   PL099809   1,490,000 Revenue   Clarant Ltd   Housing Revenue Account   Expension   2771218   PL099809   1,490,000 Revenue   Clarant Ltd   Housing Revenue Account   Expension   2771218   PL099809   1,490,000 Revenue   Clarant Ltd   Housing Revenue Account   Expension   2771218   PL099810   3,600 Revenue   Clarant Ltd   Housing Revenue Account   Expension   2771218   PL099810   3,600 Revenue   Access Community Trust   Housing Revenue Account   Expension   2771218   PL099810   3,600 Revenue   Access Community Trust   Housing Revenue Account   Expension   2771218   PL099810   3,600 Revenue   Access Community Trust   Housing Revenue Account   Expension   2771218   PL099810   3,600 Revenue   Access Community Trust   Housing Revenue Account   Expension   2771218   PL099810   3,600 Revenue   Acce						•	<del>-</del>
Housing Revenue Account Bullding Maintence Accounts Supplies and Services Usuplies and Services Supplies Suppl		•	•	S .			
Housing Revenue Account   Building Maintence Accounts   Supplies and Services   Capital Expenditure   07/12/18 Pi-0999816   360,00 Capital   Security   Discovery Services   Services   Supplies and Services   Capital Expenditure   07/12/18 Pi-0999816   360,00 Capital   Services   Services   Supplies and Services   Capital Expenditure   07/12/18 Pi-0999816   360,00 Capital   Services   Services   Supplies and Services   Capital Expenditure   07/12/18 Pi-0999879   800,00 Revenue   S. B. Skip Hire   Capital Expenditure   07/12/18 Pi-0999879   800,00 Revenue   S. B. Skip Hire   Capital Expenditure   07/12/18 Pi-0999879   800,00 Revenue   S. B. Skip Hire   Capital Expenditure   07/12/18 Pi-0999879   800,00 Revenue   S. B. Skip Hire   Capital Expenditure   07/12/18 Pi-0999879   800,00 Revenue   Capital Expenditure   07/12/18 Pi-099978   800,00 Revenue   Capital Expenditure   07/12/18 Pi-099978	_	•	• •				
Housing New Homelessness Supplies and Services Legal Fees 077/218 PL-099310 2,617.00 Revenue Discourse & Barring Service Planning & Coastal Management Drainage & Coastal Management Brainagement Br		<del>_</del>	• • •				
Community Health & Safety   Taxi Licensing   Supplies and Services   Legal Fees   17/12/18 Ph-99818   37/12/18 Ph-99818   36/10.00 Capital Expenditure   Planning & Coastal Management   Primises Expenses   Refuse Collection   27/12/18 Ph-99818   1,490.00 Revenue   B & B Skip Hire   Housing Revenue Account   Building Maintence Accounts   Premises Expenses   Chrie Ext Provided Services   18/12/18 Ph-998797   800.00 Revenue   B & B Skip Hire   Housing Revenue Account   Primises Expenses   Supplies and Services   Chrie Ext Provided Services   18/12/18 Ph-998797   800.00 Revenue   Canhan Consulting Ltd   Tourism, Economic Development & Rural Affair Caravan & Camping Sites   Supplies and Services   Grants & Contributions Expenditure   11/12/18 Ph-998797   450.00 Revenue   Access Community Trust   Housing Revenue Account   Primises Expenses   Premises Expenses   Premises Expenses   Premises Expenses   Premises Expenses   Provided Services   21/12/18 Ph-99802   395.00 Revenue   Access Community Trust   Housing Revenue Account   Private Sector Housing   Private Sector Housing   Supplies and Services   Legal Fees   21/12/18 Ph-998694   395.00 Revenue   Access Community Trust   Leader   Legal   L	_	_	• •				
Planning & Coastal Management Housing Revenue Account Building Maintene Accounts Primate Septenses Refuse Collection Divising Housing Housing Housing Fivale Sector Housing Private Sector Housing Private Sector Housing Fivale Sector Housing Fivale Sector Housing Supplies and Services Supplies and Services Offer Ext Provided Services Grants & Community Housing Revenue Account Housing Customers & Community Development & Rural Affair-Carvan & Camping Sites Universes Premises Expenses Premises Expenses Premises Expenses Refuse Collection Cardinal Card	S .		• •	•		•	•
Housing Revenue Account Building Maintence Accounts Premises Expenses Office Collection 27/12/18 Pr-1099989 1,490.00 Revenue B & Skip Hire Housing Private Sector Housing Supplies and Services Office Ext Provided Services 18/12/18 Pr-1099979 8,00.00 Revenue Carbana Canham Consulting Ltd Carbana & Camping Sites Supplies and Services Tourism, Economic Development & Rural Affair Conomic Repeneration Supplies and Services Grants & Contributions Expenditure 11/12/18 Pr-1099827 4,50.00 Revenue Carbana Community Trust Customers & Community Development Supplies and Services Supplies and Services Central Purchases 27/12/18 Pr-1098826 395.00 Revenue Access Community Trust Customers & Community Development Customers & Communities Customers & Communities Customers & Customer Services Supplies and Services Customers & Communities Customers & Customer Services Supplies and Services Officer Professional Subscriptions 21/12/18 Pr-109962 1,790.00 Revenue Access Community Trust Customers & Communities Customers & Customer Services Supplies and Services Customers & Communities Customer Services Supplies and Services Customers & Supplies and Services Supplies and Services Customers & Supplies and Services Supplies and Services Customers & Supplies and Services	•	· ·	• •	<u> </u>			<u> </u>
Housing Private Sector Housing Coursing Coursing Coursing Coursing Canner A Camping Sites Supplies and Services Flephone Calls/Data/Broadband 27/2/18 Pi-0987979 20 450.00 Revenue Claramet Ltd Claramet		<u> </u>	_	·		•	•
Tourism, Economic Development & Rural Affair. Carava & Camping Šites Tourism, Economic Development & Rural Affair. Carava & Camping Šites Supplies and Services Supplies and Services Framises Expenses Rents Payable Customers & Communities Communities Community Development Framises Expenses Housing Revenue Account Leader Legal Framises Expenses Supplies and Services Supplies and Services Supplies and Services Supplies and Services Coher Ext Provided Services Coher Ext Provided Services Customers & Communities Customers & Community Tust Chegal Phospasse Clarate turbination Chick Professional Subscriptions Clarifical Phospasse Clarifical Phospasse Customers & Community Tust Clapsifical Phospasse Customers & Community Tus	_	<del>-</del>	•			•	•
Tourism, Economic Development & Rural Affair Economic Regeneration Housing Housing Homelessness Community Development Ush Homelessness Supplies and Services Supplies and Services General Purchases Supplies and Services General Purchases Supplies and Services General Purchases Supplies and Services Supplies and Services Ush Revenue Account Leader Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Repairs and Maintenance Housing Revenue Account Housing Ho	<del>_</del>	· · · · · · · · · · · · · · · · · · ·	• •				<u> </u>
Housing Communities Community Development Supplies and Services Supplies and Services Other Ext Provided Services 27/12/18 P1-098649 13,642.00 Revenue Access Community Trust Leader Legal Supplies and Services Other Ext Provided Services 27/12/18 P1-098649 13,642.00 Revenue Access Community Trust Leader Legal Legal Supplies and Services Legal Fees 21/12/18 P1-098649 13,642.00 Revenue Access Community Trust Leader Legal Legal Supplies and Services DFG/RR CRECUS Expenditure 21/12/18 P1-099642 17/9.00 Revenue Access Community Trust Sector Housing Supplies and Services DFG/RR CRECUS Expenditure 21/12/18 P1-099692 17/9.00 Revenue Clapham and Collinge North Staintiffs Customers & Communities Customer Services Supplies and Services Officer Professional Subscriptions 21/12/18 P1-099784 652.48 Revenue GAS Cash Services (UK) Ltd Planning & Coastal Management Building Control Employee Expenses Officer Professional Subscriptions 21/12/18 P1-099050 292.00 Revenue RICS Resources Asset Management Electoral Services Supplies and Services Software Maintenance 14/12/18 P1-098781 3,446.70 Revenue Hornbill Services Management Limited Electoral Services Supplies and Services Software Maintenance 14/12/18 P1-098781 4,346.70 Revenue Hornbill Service Management Limited Electoral Services Supplies and Services Software Maintenance 14/12/18 P1-098781 4,346.70 Revenue Hornbill Services Management Limited Electoral Services Supplies and Services Software Maintenance 14/12/18 P1-0988781 4,346.70 Revenue Hornbill Services Management Expenses Building Services - Responsive Maintenance 14/12/18 P1-0988781 4,346.70 Revenue Hornbill Services Management Electoral Revenue Account Repairs and Maintenance Premises Expenses Building Services - Responsive Maintenance 19/12/18 P1-099801 4,351.46 Revenue Envirovent Ltd Premises Expenses Building Services - Responsive Maintenance 19/12/18 P1-099901 1,152.50 Revenue Command Pest Control Ltd Management & Support Supplies and Services Software Maintenance 12/12/18 P1-099031 97.50 Revenue Columbus Global UK	•		• •	•		•	
Customers & Community Development Housing Revenue Account Tenant Services Supplies and Services Other Ext Provided Services Other Ext Provided Services Tenant Services Supplies and Services Supplies and Services Legal Fees 21/12/18 Pl-099874 13,642.00 Revenue Access Community Trust Access Community Access Community Trust Access Community Acce	•	_	• •	•			· · · · · · · · · · · · · · · · · · ·
Housing Revenue Account Tenant Services Supplies and Services Legal Fees Legal Fees 21/12/18 Ph-098649 13,642.00 Revenue Access Community Trust Leader Legal Supplies and Services DFG/RG REFCUS Expenditure 12/12/18 Ph-099679 257.40 Revenue Clapham and Collinge Customers & Communities Customers & Coustomers & Coustome	<del>_</del>		•	· · · · · · · · · · · · · · · · · · ·			•
Leader Legal Supplies and Services Legal Fees 21/12/18 P1-099744 257.40 Revenue Clapham and Collinge Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 12/12/18 P1-0999692 1,790.00 Revenue Norfolk Stairliffs Customers & Communities Customer Services Supplies and Services Other Ext Provided Services 14/12/18 P1-0999738 652.48 Revenue G4S Cash Services (UK) Ltd Planning & Coastal Management Building Control Employee Expenses Officer Professional Subscriptions 21/12/18 P1-099905 292.00 Revenue RICS Resources Asset Management Employee Expenses Officer Professional Subscriptions 21/12/18 P1-09905 292.00 Revenue RICS Resources Leader ICT Supplies and Services Software Maintenance 14/12/18 P1-088781 3,446.70 Revenue Hornbill Service Management Limited Leader Electoral Services Supplies and Services Supplies and Services 20 Software Maintenance 14/12/18 P1-098911 4,351.46 Revenue Electoral Reform Services Leader ICT Supplies and Services Supplies and Services 20 Software Maintenance 14/12/18 P1-098931 4,351.46 Revenue Electoral Reform Services Leader Housing Revenue Account Repairs and Maintenance Premises Expenses Building Services - Responsive Maintenance Premises Expenses Building Services Professional Partnerships & Lowestoff Rising Resources Management & Support Supplies and Services Software Maintenance 12/12/18 P1-099901 3,755.00 Revenue Columbus Global UK Ltd Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 12/12/18 P1-099064 2,497.30 Revenue Norse Commercial Services Ltd/Waveney Norse Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 12/12/18 P1-099069 2,090.00 Revenue Norse Commercial Services Ltd/Waveney Norse Other Ext Provided Services Planned Maintenance 12		,	• •				•
Housing Private Sector Housing Supplies and Services OFG/RG REFCUS Expenditure 12/12/18 P1-099082 1,790.00 Revenue Norfolk Stairlifts Customers Services Supplies and Services Officer Professional Subscriptions 21/12/18 P1-099073 652.48 Revenue RICS Resources Asset Management Employee Expenses Officer Professional Subscriptions 27/12/18 P1-099070 529.00 Revenue RICS Resources Leader ICT Supplies and Services Software Maintenance 14/12/18 P1-089781 3,446.70 Revenue Hornbill Service Management Limited Electoral Services Supplies and Services Software Maintenance 14/12/18 P1-099801 4,351.46 Revenue Electoral Reform Services External Printing 21/12/18 P1-099801 4,351.46 Revenue Electoral Reform Services Software Maintenance 14/12/18 P1-099801 4,351.46 Revenue Electoral Reform Services External Printing 21/12/18 P1-099801 4,351.46 Revenue Electoral Reform Services Software Maintenance Premises Expenses Building Services - Responsive Maintenance 14/12/18 P1-099851 439.20 Revenue Broadland Housing Association Ltd Housing Revenue Account Repairs and Maintenance Premises Expenses Building Services - Responsive Maintenance 14/12/18 P1-099851 439.20 Revenue Envirovent Ltd Envirovent Ltd Environmental Protection Supplies and Services Other Ext Provided Services 14/12/18 P1-099951 481.74 Revenue Envirovent Ltd Provided Resources Management & Support Supplies and Services Software Maintenance 12/12/18 P1-099951 1,152.50 Revenue Command Pest Control Ltd Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 12/12/18 P1-09904 2,497.30 Revenue Norse Commercial Services Ltd/Waveney Norse Housing Services Supplies and Services Other Ext Provided Services - Planned Maintenance 12/12/18 P1-099064 2,497.30 Revenue Norse Commercial Services Ltd/Waveney Norse Housing Private Sector Housing Services Supplies and Services Other Ext Provided Services - Planned Maintenance 12/12/18 P1-099064 2,497.30 Revenue Norse Commercial Services Ltd/Waveney Norse Other Ext Provided Services - Planned Maintenance 12/	•		• •			•	· · · · · · · · · · · · · · · · · · ·
Customer Services Supplies and Services Officer Professional Subscriptions 21/12/18 PI-1099738 652.48 Revenue G4S Cash Services (UK) Ltd Planning & Coastal Management Building Control Employee Expenses Officer Professional Subscriptions 21/12/18 PI-109905 529.00 Revenue RICS 292.00 Revenue RICS 29.00 Revenue RICS 29							
Planning & Coastal Management Resources Asset Management Resources Asset Management Resources Asset Management Resources Asset Management Leader Lead	•	<del>_</del>	• •	•		,	
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Housing Revenue Account Repairs and Maintenance Premises Expenses Building Services - Responsive Maintenance Housing Revenue Account Repairs and Maintenance Premises Expenses Building Services - Responsive Maintenance Housing Revenue Account Repairs and Maintenance Premises Expenses Building Services - Responsive Maintenance Operational Partnerships & Lowestoft Rising Resources Resources Resources Management & Support Supplies and Services Software Maintenance Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance Resources Resources Private Sector Housing Resources Private Sector Housing Resources Supplies and Services Supplies and Services Supplies and Services Planned Maintenance Resources Private Sector Housing Supplies and Services Other Ext Provided Services Planned Maintenance 12/12/18 PI-099301 3,255.00 Revenue Columbus Global UK Ltd Columbus Global UK Ltd Resources Planned Maintenance 12/12/18 PI-099064 2,497.30 Revenue Private Sector Housing Revenue Account Housing Association Ltd Revenue Envirovent Ltd Command Pest Control Ltd Command Pest Control Ltd Command Pest Control Ltd Command Pest Control Ltd Revenue Envirovent Ltd Command Pest Control Ltd Revenue Command Pest Control Ltd Resources Pi-099030 3,255.00 Revenue Pi-099030 Pi-			• •	•		•	
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Operational Partnerships & Lowestoft Rising Resources Revenue Resources Revenue Revenue Rollaneous Property Rorlaneous Propert	•	•	•	·			Envirovent Ltd
Resources Management & Support Supplies and Services Software Maintenance 12/12/18 PI-099031 975.00 Revenue Columbus Global UK Ltd  Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 12/12/18 PI-099064 2,497.30 Revenue Norse Commercial Services Ltd/Waveney Norse  Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 12/12/18 PI-099069 2,090.00 Revenue Norse Commercial Services Ltd/Waveney Norse  Housing Private Sector Housing Supplies and Services Other Ext Provided Services 12/12/18 PI-099056 3,100.00 Revenue Norse Commercial Services Ltd/Waveney Norse	Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/12/18 PI-099271	1,152.50 Revenue	Command Pest Control Ltd
Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 12/12/18 PI-099064 2,497.30 Revenue Norse Commercial Services Ltd/Waveney Norse Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 12/12/18 PI-099069 2,090.00 Revenue Norse Commercial Services Ltd/Waveney Norse Housing Private Sector Housing Supplies and Services Other Ext Provided Services 12/12/18 PI-099056 3,100.00 Revenue Norse Commercial Services Ltd/Waveney Norse	Resources	Management & Support	Supplies and Services	Software Maintenance	12/12/18 PI-099030	3,255.00 Revenue	Columbus Global UK Ltd
Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 12/12/18 PI-099069 2,090.00 Revenue Norse Commercial Services Ltd/Waveney Norse Housing Private Sector Housing Supplies and Services Other Ext Provided Services 12/12/18 PI-099056 3,100.00 Revenue Norse Commercial Services Ltd/Waveney Norse	Resources	Management & Support	Supplies and Services	Software Maintenance	12/12/18 PI-099031	975.00 Revenue	Columbus Global UK Ltd
Housing Private Sector Housing Supplies and Services Other Ext Provided Services 12/12/18 PI-099056 3,100.00 Revenue Norse Commercial Services Ltd/Waveney Norse	Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/12/18 PI-099064	2,497.30 Revenue	Norse Commercial Services Ltd/Waveney Norse
· · · · · · · · · · · · · · · · · · ·	Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/12/18 PI-099069	2,090.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
	Housing	Private Sector Housing		Other Ext Provided Services	12/12/18 PI-099056	3,100.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources Miscellaneous Property Premises Expenses Building Services - Responsive Maintenance 12/12/18 PI-099057 349.80 Revenue Norse Commercial Services Ltd/Waveney Norse	Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	12/12/18 PI-099057	349.80 Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising Parking Services Premises Expenses Building Services - Planned Maintenance 12/12/18 PI-099061 727.34 Revenue Norse Commercial Services Ltd/Waveney Norse	Operational Partnerships & Lowestoft Rising	Parking Services	•	Building Services - Planned Maintenance	12/12/18 PI-099061	727.34 Revenue	•
Operational Partnerships & Lowestoft Rising Parking Services Holding Account - Cash Out Capital Expenditure 12/12/18 PI-099068 2,129.12 Capital Norse Commercial Services Ltd/Waveney Norse	· · · · · · · · · · · · · · · · · · ·	<u> </u>	_	·		•	· · · · · · · · · · · · · · · · · · ·
Tourism, Economic Development & Rural Affair Caravan & Camping Sites Premises Expenses Building Services - Responsive Maintenance 19/12/18 PI-099264 552.51 Revenue Norse Commercial Services Ltd/Waveney Norse	·	, 5	•	·			•
Planning & Coastal Management Drainage & Coastal Management Premises Expenses Building Services - Responsive Maintenance 12/12/18 PI-099067 3,152.40 Revenue Norse Commercial Services Ltd/Waveney Norse		•	•	·		•	•
Operational Partnerships & Lowestoft Rising Parking Services Premises Expenses Building Services - Planned Maintenance 12/12/18 PI-099059 3,078.24 Revenue Norse Commercial Services Ltd/Waveney Norse			•			•	
Resources Miscellaneous Property Premises Expenses Building Services - Planned Maintenance 12/12/18 PI-099063 3,392.66 Revenue Norse Commercial Services Ltd/Waveney Norse		, ,	•	_		•	•
Resources Miscellaneous Property Premises Expenses Building Services - Responsive Maintenance 12/12/18 PI-099065 314.82 Revenue Norse Commercial Services Ltd/Waveney Norse		, ,	•	•			•
Tourism, Economic Development & Rural Affair Harbours & Yacht Stations  Premises Expenses  Building Services - Responsive Maintenance  12/12/18 PI-099058  25,808.90 Revenue  Norse Commercial Services Ltd/Waveney Norse	•		•	·		•	· · · · · · · · · · · · · · · · · · ·
Housing Revenue Account General Supervision & Management Premises Expenses Cleaning Materials 14/12/18 PI-095085 265.50 Revenue Norse Commercial Services Ltd/Waveney Norse	•	•	•				•
Tourism, Economic Development & Rural Affair Parks & Gardens  Supplies and Services  Suppli			• •			•	•
Resources Waveney Norse Central Third Party Payments Other Local Authorities Third Party 27/12/18 PI-100050 563,095.00 Revenue Norse Commercial Services Ltd/Waveney Norse	Resources	waveney noise Central	тіни ғану ғаутіелті	Other Local Authorities Third Party	21/12/18 PI-100050	อง,บรอ.บบ Kevenue	Noise Commercial Services Ltd/Waveney Noise

Housing	Homelessness	Premises Expenses	Rents Payable	12/12/18 PI-099685	2,351.18 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/18 PI-099690	2,158.18 Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	27/12/18 PI-099240	3,913.15 Revenue	Daisy Communications Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/12/18 PI-089177	584.54 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/12/18 PI-094504	1,386.12 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/18 PI-094304	513.39 Revenue	Orbit Group Ltd
_	•	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/18 PI-099032	345.33 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	• •	•			·
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/18 PI-099683	3,041.92 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/18 PI-099689	2,223.83 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/18 PI-099691	858.71 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/12/18 PI-099699	425.34 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/18 PI-099885	508.89 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/18 PI-099904	1,125.83 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/18 PI-099907	665.59 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/18 PI-099910	531.06 Revenue	Orbit Group Ltd
Leader	ICT	Supplies and Services	Software Maintenance	18/12/18 PI-098797	9,150.58 Revenue	Idox Software Limited
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-099684	1,000.00 Capital	Idox Software Limited
Leader	Human Resources	Employee Expenses	HR Corporate Training	07/12/18 PI-094397	750.00 Revenue	Jo BunkerTraining
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/12/18 PI-094817	535.00 Revenue	P Bowyer Associates Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	21/12/18 PI-099479	2,425.02 Revenue	Chriscott
Tourism, Economic Development & Rural Affai	r Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-091129	7,500.00 Capital	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affai	r Leisure Development	Supplies and Services	Consultants	27/12/18 PI-096607	2,866.49 Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affai	•	Supplies and Services	Consultants	27/12/18 PI-097183	360.00 Revenue	Sentinel Leisure Trust
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	27/12/18 PI-094724	28,024.50 Revenue	Waveney Surfacing Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	27/12/18 PI-094750	8,700.00 Revenue	Waveney Surfacing Ltd
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	07/12/18 PI-095118	13,311.00 Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	18/12/18 PI-091007	10,767.14 Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/12/18 PI-100013	360.00 Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affai		Holding Account - Cash Out	Capital Expenditure	12/12/18 PI-099051	2,250.00 Capital	S I Knight
Tourism, Economic Development & Rural Affai	· •	Supplies and Services	Furniture and Equipment	21/12/18 PI-091832	352.00 Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/12/18 PI-091532	4,871.16 Revenue	Gaswise Services Ltd
_	<del>_</del>	• •	·	18/12/18 PI-097328	15,706.32 Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure		•	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/18 PI-099909	4,400.48 Revenue	Gaswise Services Ltd
Resources	Management & Support	Supplies and Services	Consultants	27/12/18 PI-095084	1,750.00 Revenue	Sentinel Enterprises Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	07/12/18 PI-094763	750.00 Revenue	Orchard User Group
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	04/12/18 PI-099280	2,702.75 Revenue	M English Security Ltd
Leader	Legal	Supplies and Services	Publication Expense	27/12/18 PI-094472	3,049.68 Revenue	Thomson Reuters
Leader	Legal	Supplies and Services	Publication Expense	27/12/18 PI-096043	4,490.66 Revenue	Thomson Reuters
Leader	Human Resources	Employee Expenses	HR Corporate Training	18/12/18 PI-085431	735.00 Revenue	ACAS
Leader	Human Resources	Employee Expenses	HR Corporate Training	18/12/18 PI-086545	490.00 Revenue	ACAS
Leader	ICT	Supplies and Services	Software Maintenance	07/12/18 PI-098808	1,499.50 Revenue	Focom Limited
Leader	Legal	Employee Expenses	Officer Professional Subscriptions	27/12/18 PI-098684	364.00 Revenue	CILEx Law School
Leader	Electoral Services	Supplies and Services	Postages	04/12/18 PI-099278	1,276.80 Revenue	Royal Mail Group Ltd
Leader	Electoral Services	Supplies and Services	Postages	27/12/18 PI-099816	759.85 Revenue	Royal Mail Group Ltd
Tourism, Economic Development & Rural Affai	r:Harbours & Yacht Stations	Supplies and Services	Legal Fees	11/12/18 PI-094088	1,800.00 Revenue	JRH Marine
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-096612	454.52 Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-096316	373.66 Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-096531	373.66 Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	07/12/18 PI-091393	6,783.28 Revenue	Graham
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	11/12/18 PI-099630	6,461.56 Revenue	Graham
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	18/12/18 PI-099644	5,196.73 Revenue	Graham
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	19/12/18 PI-099866	3,112.73 Revenue	Graham
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	07/12/18 PI-095139	890.00 Revenue	Tarrants Property Services Ltd
Tourism, Economic Development & Rural Affai		Supplies and Services	Hospitality	14/12/18 PI-099306	250.20 Revenue	Vertas
Resources	Council Tax Benefits Admin	Supplies and Services	Other Ext Provided Services	19/12/18 PI-099283	538.94 Revenue	Vertas
Leader	Human Resources	Supplies and Services	Subsistence	18/12/18 PI-097893	491.30 Revenue	Vertas
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	01/12/18 PI-083532	7,151.26 Capital	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	27/12/18 PI-099698	1,640.84 Revenue	Cobalt Telephone Technologies Ltd
,	Building Maintence Accounts	Supplies and Services		07/12/18 PI-099090	583.32 Revenue	Godfreys IT Ltd
Housing Revenue Account	_	• •	Furniture and Equipment			
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-096180	510.03 Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-096610	510.03 Revenue	Together Property & Lettings Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	21/12/18 PI-099883	425.00 Revenue	Specsavers Corporate Eyecare
Tourism, Economic Development & Rural Affai	EINOOF LEISUFE	Third Party Payments	Other Agencies	03/12/18 PI-099959	10,465.29 Revenue	Pulse Fitness

Housing	Homelessness	Draminas Evpanas	Ponto Davablo	27/12/18 PI-096913	373.66 Revenue	Valtas Proportios I td
_	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-096919	373.66 Revenue	Valtee Properties Ltd
Housing		Premises Expenses	Rents Payable		279.50 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-097123		Valtec Properties Ltd
Housing	Homelessness Homelessness	Premises Expenses	Rents Payable	18/12/18 PC-004082	-950.00 Revenue 450.00 Revenue	Chaguers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	18/12/18 PI-099131	525.00 Revenue	Chaguers Hotel Limited
Housing		Premises Expenses	Rents Payable	18/12/18 PI-099779		Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	18/12/18 PI-099782	900.00 Revenue	Chequers Hotel Limited
Leader	Legal	Supplies and Services	Legal Fees	24/12/18 PI-100246	688.00 Revenue	Her Majesty Court & Tribunial Service
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	05/12/18 PI-099321	550.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	11/12/18 PI-094942	560.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	18/12/18 PI-094889	550.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	14/12/18 PI-099646	397.50 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	27/12/18 PI-099751	550.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	27/12/18 PI-099753	725.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	27/12/18 PI-099755	795.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	27/12/18 PI-100045	800.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	27/12/18 PI-100047	550.00 Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	07/12/18 PI-099550	7,674.04 Revenue	Real Estates East Anglia Ltd
Leader	Democratic Services	Supplies and Services	Subsistence	27/12/18 PI-099730	862.50 Revenue	Bournemouth Convention Bureau Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/12/18 PI-099978	907.70 Revenue	V C Cooke
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	27/12/18 PI-099980	2,698.92 Revenue	V C Cooke
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	27/12/18 PI-099995	3,563.80 Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/12/18 PI-099352	38,856.25 Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	19/12/18 PI-100004	3,034.56 Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	19/12/18 PI-100005	19,698.32 Capital	Gasway Services Limited
Housing Revenue Account	General Supervision & Management	Premises Expenses	Building Services - Responsive Maintenance	14/12/18 PI-098997	2,121.50 Revenue	Heritage Restoration
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/12/18 PI-099649	2,934.50 Capital	A1st Property Care Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	27/12/18 PI-099962	835.57 Revenue	A1st Property Care Ltd
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	21/12/18 PI-097993	250.00 Revenue	Koris Ltd
Tourism, Economic Development & Rural Affai		Supplies and Services	CIL REFCUS	14/12/18 PI-099282	9,715.46 Revenue	Sustrans Limited
Tourism, Economic Development & Rural Affai	<u> </u>	Supplies and Services	Consultants	12/12/18 PI-094806	3,800.00 Revenue	J P Chick & Partners Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/12/18 PI-098847	395.00 Revenue	Blackmoor Management Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	14/12/18 PI-099101	390.00 Revenue	Wrightway Health Ltd
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Medical Fees	27/12/18 PI-086653	10,750.00 Revenue	Wrightway Health Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/18 PI-099750	373.66 Revenue	Lisa's Homes
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	14/12/18 PI-099262	1,022.06 Revenue	Dell Corporation Ltd
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	19/12/18 PI-099452	756.66 Revenue	Dell Corporation Ltd
Housing Revenue Account	Building Maintence Accounts	Holding Account - Cash Out	Capital Expenditure	18/12/18 PI-099748	1,244.11 Capital	Dell Corporation Ltd
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/12/18 PI-095519	60,882.33 Revenue	A & L Loan Holdings
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	Refuse Collection	12/12/18 PI-099494	471.00 Revenue	Waste & Environmental Services
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	27/12/18 PI-099833	3,955.69 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	27/12/18 PI-099834	1,537.59 Revenue	Ricoh UK Ltd
Housing Revenue Account	Building Maintence Accounts	Premises Expenses	HRA Other Repairs	27/12/18 PI-099657	1,690.80 Revenue	Waveney Decorators Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	14/12/18 PI-099566	588.50 Revenue	Macoi Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	27/12/18 PI-098983	575.50 Revenue	Eddisons Commercial Property Management
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	14/12/18 PI-099145	360.00 Revenue	Edesix Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	05/12/18 PI-098785	621.00 Revenue	Need 2 Store Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	17/12/18 PI-099967	569,511.00 Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	17/12/18 PI-099966	3,747,699.00 Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/12/18 PI-099968	1,818,621.44 Revenue	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/12/18 PI-099400	4,000.00 Revenue	Leading to Change
Tourism, Economic Development & Rural Affai	•	Supplies and Services	Consultants	12/12/18 PI-099108	500.00 Revenue	Destination Research Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/12/18 PI-099899	2,575.58 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/12/18 PI-100654	3,043.99 Revenue	Global Payments
Tourism, Economic Development & Rural Affai	· •	Holding Account - Cash Out	Capital Expenditure	11/12/18 PI-091546	10,580.52 Capital	ProSpec Electrical Ltd
Resources	Council Tax Benefits Admin	Supplies and Services	Hardware Purchases	11/12/18 PI-099073	383.64 Revenue	CCS Media
Leader	Electoral Services	Supplies and Services	Hardware Purchases	04/12/18 PI-098460	2,803.68 Revenue	CCS Media
Planning & Coastal Management	PL Management & Support	Supplies and Services	Stationery	19/12/18 PI-099453	1,242.10 Revenue	CCS Media
Resources	Management & Support	Supplies and Services	Miscellaneous Other Services	01/12/18 PI-098237	255.76 Revenue	CCS Media
Tourism, Economic Development & Rural Affai	<u> </u>	Supplies and Services	Consultants	27/12/18 PI-099791	4,986.84 Revenue	Concertus Design & Property Consultants Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/12/18 PI-100012	410.13 Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	27/12/18 PI-100006	1,178.00 Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	11/12/18 PI-088115	337.50 Revenue	Nigel Tompsett Taxi Enforcement

Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/12/18 PI-099796	41,865.66 Capital	Balfour Beatty Civils Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/12/18 PI-099886	217,454.93 Capital	Balfour Beatty Civils Limited
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-097198	5,150.00 Capital	Esteem Systems Ltd
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	03/12/18 PI-099460	3,550.00 Revenue	CITB
Tourism, Economic Development & Rural Af	fair:Leisure Development	Supplies and Services	Consultants	04/12/18 PI-099422	270.00 Revenue	Up4fitness
Tourism, Economic Development & Rural Af	fair Economic Regeneration	Supplies and Services	Consultants	18/12/18 PI-099213	3,200.00 Revenue	MACC International Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	21/12/18 PI-099471	1,910.00 Revenue	Mountain Builders
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/12/18 PI-097126	3,408.40 Revenue	Mountain Builders
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/12/18 PI-099447	565.00 Revenue	Gerda Security Products Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	12/12/18 PI-099052	750.00 Revenue	William H Brown Lettings
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	05/12/18 PI-099735	778.88 Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	05/12/18 PI-099736	1,250.11 Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	14/12/18 PI-099701	300.00 Revenue	Grapevine Computing
Leader	Human Resources	Employee Expenses	HR Corporate Training	14/12/18 PI-099703	300.00 Revenue	Grapevine Computing
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/12/18 PI-098125	395.00 Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	27/12/18 PI-099964	1,391.00 Revenue	Jennings of Lowestoft
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/12/18 PI-099798	1,000.00 Revenue	The B & B Young Peoples Theatre Group
Tourism, Economic Development & Rural Af		Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-099740	4,908.33 Capital	Polycastle Ltd
Tourism, Economic Development & Rural Af	. •	Holding Account - Cash Out	Capital Expenditure	07/12/18 PI-094089	2,720.00 Capital	Philip Pointer
Holding & Suspense Accounts	Personal Accounts	Transfer Payments	Other Transfer Payments	11/12/18 PI-099548	1,165.00 Revenue	Lowestoft Town Council
Operational Partnerships & Lowestoft Rising		Holding Account - Cash Out	Capital Expenditure	18/12/18 PI-099579	8,687.17 Capital	Universal Stone Limited
,		•	·	12/12/18 PI-099686	702.49 Revenue	Sodexo
Holding & Suspense Accounts Customers & Communities	Current Assets Customer Services	Holding Account - Cash In	Payroll Deductions			
		Supplies and Services	Consultants Consultants	11/12/18 PI-095641	4,000.00 Revenue	Collaborative Change Go Geronimo CIC
Tourism, Economic Development & Rural Af	•	Supplies and Services		18/12/18 PI-099706	850.00 Revenue	
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/12/18 PI-099137	1,164.07 Revenue	Bison Electrical Services Ltd
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	11/12/18 PI-099144	565.50 Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Employee Expenses	Contract Staff	12/12/18 PI-099170	1,039.31 Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	05/12/18 PI-099174	1,032.00 Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	27/12/18 PI-094319	1,058.66 Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	27/12/18 PI-097471	1,032.00 Revenue	Scarborough Taylor & Son
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	27/12/18 PI-099628	520.65 Revenue	Mermoz Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Equipment Hire	27/12/18 PI-098093	343.40 Revenue	Restore Datashred
Housing Revenue Account	General Supervision & Management	Supplies and Services	Architect Fees	27/12/18 PI-098773	2,844.08 Revenue	Hudson Architects
Housing Revenue Account	Building Maintence Accounts	Employee Expenses	Technical Training	21/12/18 PI-099573	375.00 Revenue	Eastern Roof Training
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	12/12/18 PI-093921	305.50 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	12/12/18 PI-094313	311.40 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	18/12/18 PI-096048	618.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	14/12/18 PI-097748	393.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	21/12/18 PI-098009	699.50 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	14/12/18 PI-098489	388.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	18/12/18 PI-098206	387.20 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	18/12/18 PI-098337	611.69 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	21/12/18 PI-098464	820.12 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintence Accounts	Supplies and Services	General Purchases	21/12/18 PI-098542	374.23 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/12/18 PI-099627	1,572.94 Capital	Breydon Flooring Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Corporate Subscriptions	21/12/18 PI-099892	330.00 Revenue	Lewes District Council
Tourism, Economic Development & Rural Af		Supplies and Services	Consultants	21/12/18 PI-099890	1,950.00 Revenue	RB Anderson & Associates
Tourism, Economic Development & Rural Af	<u> </u>	Supplies and Services	Consultants	07/12/18 PI-096073	1,305.00 Revenue	Mark Tungate
Leader	ICT .	Supplies and Services	Software Maintenance	20/12/18 PI-100033	761.25 Revenue	Bottomline
Resources	Council Tax Benefits Admin	Supplies and Services	Furniture and Equipment	07/12/18 PI-096792	550.80 Revenue	Triumph Furniture
Resources	Asset Management	Supplies and Services	Consultants	21/12/18 PI-099695	255.00 Revenue	Palmer Group
Resources	Asset Management	Employee Expenses	Contract Staff	04/12/18 PI-098746	2,988.25 Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	11/12/18 PI-098959	2,980.60 Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	18/12/18 PI-099164	2,950.00 Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	27/12/18 PI-099487	2,950.00 Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	27/12/18 PI-096097	2,981.50 Revenue	Oyster Partnership
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/18 PI-097019	2,020.00 Revenue	Mike Ayres Design
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	21/12/18 PI-089313	760.00 Revenue	OBS Scaffolding Ltd
Holding & Suspense Accounts	Current Assets Current Assets	Current Liabilities	Creditors - Other	21/12/18 PI-089316	15,870.00 Revenue	OBS Scaffolding Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	27/12/18 PI-095169	5,000.00 Revenue	LDA Design
Holding & Coastal Management Holding & Suspense Accounts	Personal Accounts	Transfer Payments	Other Transfer Payments	07/12/18 PI-099265	13,221.00 Revenue	Nicholas Everitt Park Trust
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/18 PI-099794	2,500.00 Revenue	Nicholas Everitt Park Trust Nicholas Everitt Park Trust
		• •	Building Services - Planned Maintenance	27/12/18 PI-099794 27/12/18 PI-099702	980.00 Revenue	Suffolk & Goode
Resources	Asset Management	Premises Expenses	Dunding Services - Flanned Mannendince	21/12/10 FI=U33/UZ	300.00 Nevenue	Sulloik & Goode

Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-099694	5,427.20 Capital	GHD Livigunn Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-099812	5,427.20 Capital	GHD Livigunn Limited
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	19/12/18 PI-099777	850.00 Revenue	Devonshires
Leader	Human Resources	Employee Expenses	HR Corporate Training	07/12/18 PI-098178	992.75 Revenue	Engage Deep Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	12/12/18 PI-099044	594.00 Revenue	James Coles & Sons
Tourism, Economic Development & Rural Affair Leisure Development		Supplies and Services	Consultants	18/12/18 PI-099731	910.00 Revenue	Paul Evans Coaching
Leader	Legal	Supplies and Services	Legal Fees	04/12/18 PI-098803	2,000.00 Revenue	Falcon Chambers
Leader	Legal	Supplies and Services	Legal Fees	18/12/18 PI-099162	600.00 Revenue	Falcon Chambers
Leader	Legal	Supplies and Services	Legal Fees	07/12/18 PI-098838	3,485.00 Revenue	Blackstone Chambers
Tourism, Economic Development & Rural Affair: Leisure Development		Supplies and Services	Consultants	07/12/18 PI-098964	1,695.00 Revenue	Salford Professional Development
Leader	Legal	Supplies and Services	Legal Fees	04/12/18 PI-099141	550.00 Revenue	EA Law
Leader	Legal	Supplies and Services	Legal Fees	14/12/18 PI-099096	550.00 Revenue	EA Law
Leader	Legal	Supplies and Services	Legal Fees	19/12/18 PI-099273	550.00 Revenue	EA Law
Leader	Legal	Supplies and Services	Legal Fees	21/12/18 PC-004220	-550.00 Revenue	EA Law
Tourism, Economic Development & Rural Affair Economic Regeneration		Supplies and Services	Other Ext Provided Services	12/12/18 PI-099226	1,000.00 Revenue	Affinity PR Limited
Resources	Asset Management	Employee Expenses	Qualification Training	03/12/18 PI-099519	300.00 Revenue	Chartered Institute of Building
Customers & Communities	Customer Services	Supplies and Services	Conference Fees	27/12/18 PI-095318	2,680.00 Revenue	Emap Publishing Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/12/18 PI-099592	300.00 Revenue	The Sandcastle
Housing	Homelessness	Premises Expenses	Rents Payable	03/12/18 PI-099593	300.00 Revenue	The Sandcastle
Housing	Homelessness	Premises Expenses	Rent Deposits	18/12/18 PI-096040	375.00 Revenue	Allinson & Appleton Property
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/12/18 PI-098724	650.00 Revenue	Suffolk Brick & Stone Cleaning Co Ltd
Tourism, Economic Development & Rural Affair Economic Regeneration		Supplies and Services	Consultants	27/12/18 PI-099820	3,990.00 Revenue	Tricolor Ltd
·		Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-099882	31,297.20 Capital	Holden Renault

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.