

Period 9 December 2019

Body Name	Waveney District Council
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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	Building Maintenance Accounts	Supplies and Services	General Purchases	27/12/18	PI-099662	390.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/12/18	PI-099552	1,946.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/12/18	PI-099556	3,221.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/12/18	PI-099558	2,655.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/12/18	PI-099717	2,108.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/12/18	PI-099718	2,546.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/12/18	PI-099784	1,355.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/12/18	PI-099787	1,446.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/12/18	PI-099790	4,398.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/12/18	PI-099854	3,801.87	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/12/18	PI-099855	1,127.16	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/12/18	PI-099987	2,571.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/12/18	PI-099988	1,092.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/12/18	PI-099991	904.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/12/18	PI-099992	2,571.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/12/18	PI-099993	2,947.20	Revenue	City Electrical Factors Ltd
Customers & Communities	Community Development	Supplies and Services	General Purchases	05/12/18	PI-098664	1,000.00	Revenue	Bungay Town Council
Customers & Communities	Community Development	Supplies and Services	General Purchases	11/12/18	PI-092608	1,000.00	Revenue	Halesworth Town Council
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	21/12/18	PI-099450	400.00	Revenue	Great Yarmouth Borough Council
Leader	Legal	Supplies and Services	Legal Fees	04/12/18	PI-098795	1,103.00	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	21/12/18	PI-099747	927.80	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	27/12/18	PI-099749	1,772.20	Revenue	Norfolk County Council
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	04/12/18	PI-099403	309.00	Revenue	Royal Town Planning Institute
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	04/12/18	PI-099509	309.00	Revenue	Royal Town Planning Institute
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	27/12/18	PI-099918	309.00	Revenue	Royal Town Planning Institute
Planning & Coastal Management	Development Control	Employee Expenses	Officer Professional Subscriptions	21/12/18	PI-099921	309.00	Revenue	Royal Town Planning Institute
Planning & Coastal Management	Development Control	Employee Expenses	Officer Professional Subscriptions	21/12/18	PI-099922	309.00	Revenue	Royal Town Planning Institute
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	04/12/18	PI-099209	585.00	Revenue	St Edmundsbury Borough Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	04/12/18	PI-098606	1,285.00	Revenue	Suffolk County Council
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	18/12/18	PI-091585	1,435.00	Revenue	Suffolk County Council
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	12/12/18	PI-094782	3,100.00	Revenue	Suffolk County Council
Community Health & Safety	Footway Lighting	Holding Account - Cash Out	Capital Expenditure	21/12/18	PI-099878	1,003.51	Capital	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	12/12/18	PI-098704	298.82	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	21/12/18	PI-099742	2,615.92	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	21/12/18	PI-099743	2,373.53	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/12/18	PI-099616	377.90	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/12/18	PI-099653	343.12	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/12/18	PI-099655	592.46	Revenue	Travis Perkins
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	11/12/18	PI-099643	1,760.00	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/12/18	PI-100011	250,202.56	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/12/18	PI-100014	251,228.41	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	07/12/18	PI-099538	344.63	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/12/18	PI-099770	255.94	Revenue	Smith Brothers Timber (East Anglia) Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/12/18	PI-100008	1,094.00	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/12/18	PI-099557	4,627.69	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/12/18	PI-099625	1,458.92	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	14/12/18	PI-099666	2,515.78	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/12/18	PI-099869	3,846.82	Revenue	Jewson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/12/18	PI-094198	4,240.73	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/18	PI-099906	9,381.91	Revenue	S W Dewell
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	07/12/18	PI-098828	8,964.36	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	12/12/18	PI-094155	14,536.80	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	12/12/18	PI-099578	3,366.12	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 Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	07/12/18 PI-095170	4,241.33	Revenue	British Telecommunications Plc
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/18 PI-099682	7,598.00	Revenue	Felgains Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/12/18 PI-099489	601.09	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/12/18 PI-099491	441.06	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/12/18 PI-099496	301.90	Revenue	Havas People Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	07/12/18 PI-099555	250.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	07/12/18 PI-099598	3,110.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/12/18 PI-099559	8,449.95	Revenue	Polycastle NU-Span
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/12/18 PI-099633	6,713.42	Revenue	Polycastle NU-Span
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/12/18 PI-099687	18,531.89	Revenue	D D Alger and Partners
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
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-099663	1,385.65	Capital	Cleveland Joinery
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/12/18 PI-100010	280.00	Revenue	Waveney Labour Group
Resources	Miscellaneous Property	Supplies and Services	Consultants	05/12/18 PI-099291	10,698.40	Revenue	Harrison Group Environmental Ltd
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
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	27/12/18 PI-099761	410.00	Revenue	Banner Business Supplies Ltd
Housing	Homelessness	Support Services	Drct - Homelessness	04/12/18 PI-099488	675.00	Revenue	Howards Residential
Resources	Asset Management	Supplies and Services	Miscellaneous Other Services	14/12/18 PI-094681	1,204.18	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/12/18 PI-095442	2,737.50	Revenue	Meadowgreen Kennels
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	07/12/18 PI-094811	462.95	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/12/18 PI-094872	258.53	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/12/18 PI-097312	300.33	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/12/18 PI-099637	318.33	Revenue	Avocet Hardware Plc
Housing	Homelessness	Supplies and Services	Legal Fees	07/12/18 PI-099310	2,617.00	Revenue	East of England Local Government Assn
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	17/12/18 PI-099880	572.00	Revenue	Disclosure & Barring Service
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/12/18 PI-099518	360.00	Capital	Edi Surveys Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/12/18 PI-099989	1,490.00	Revenue	B & B Skip Hire
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/18 PI-097979	800.00	Revenue	Canham Consulting Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	27/12/18 PI-094002	1,510.34	Revenue	Claranet Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	11/12/18 PI-099276	450.00	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/18 PI-099817	360.00	Revenue	Access Community Trust
Customers & Communities	Community Development	Supplies and Services	General Purchases	21/12/18 PI-099826	395.00	Revenue	Access Community Trust
Housing Revenue Account	Tenant Services	Supplies and Services	Other Ext Provided Services	27/12/18 PI-098649	13,642.00	Revenue	Access Community Trust
Leader	Legal	Supplies and Services	Legal Fees	21/12/18 PI-099744	257.40	Revenue	Clapham and Collinge
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/18 PI-099692	1,790.00	Revenue	Norfolk Stairlifts
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	14/12/18 PI-099738	652.48	Revenue	G4S Cash Services (UK) Ltd
Planning & Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	21/12/18 PI-099905	292.00	Revenue	RICS
Resources	Asset Management	Employee Expenses	Officer Professional Subscriptions	27/12/18 PI-100001	529.00	Revenue	RICS
Leader	ICT	Supplies and Services	Software Maintenance	14/12/18 PI-088781	3,446.70	Revenue	Hornbill Service Management Limited
Leader	Electoral Services	Supplies and Services	External Printing	21/12/18 PI-099801	4,351.46	Revenue	Electoral Reform Services
Leader	ICT	Supplies and Services	Software Maintenance	14/12/18 PI-098835	6,130.00	Revenue	ProcessFlows UK Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/12/18 PI-099831	439.20	Revenue	Broadland Housing Association Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/12/18 PI-099560	786.73	Revenue	Envirovent Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/12/18 PI-099561	481.74	Revenue	Envirovent Ltd
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	Management & Support	Supplies and Services	Software Maintenance	12/12/18 PI-099030	3,255.00	Revenue	Columbus Global UK 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
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	Holding Account - Cash Out	Capital Expenditure	12/12/18 PI-099068	2,129.12	Capital	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	19/12/18 PI-099264	552.51	Revenue	Norse Commercial Services Ltd/Waveney Norse
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 Affairs	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 Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	14/12/18 PI-099070	49,546.61	Revenue	Norse Commercial Services Ltd/Waveney Norse
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

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-095071	513.39 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/18 PI-099032	345.33 Revenue	Orbit Group Ltd
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 Affairs	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-091129	7,500.00 Capital	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	27/12/18 PI-096607	2,866.49 Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Leisure Development	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 Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	12/12/18 PI-099051	2,250.00 Capital	S I Knight
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	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-094539	4,871.16 Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/12/18 PI-097328	15,706.32 Revenue	Gaswise Services Ltd
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 Affairs	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 Maintenance Accounts	Supplies and Services	General Purchases	07/12/18 PI-091393	6,783.28 Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/12/18 PI-099630	6,461.56 Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/12/18 PI-099644	5,196.73 Revenue	Graham
Housing Revenue Account	Building Maintenance 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	Tarrant Property Services Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	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
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	07/12/18 PI-099327	583.32 Revenue	Godfreys IT Ltd
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 Affairs	Indoor Leisure	Third Party Payments	Other Agencies	03/12/18 PI-099959	10,465.29 Revenue	Pulse Fitness

Housing	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-096913	373.66 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-096919	373.66 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/18 PI-097123	279.50 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/12/18 PC-004082	-950.00 Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	18/12/18 PI-099131	450.00 Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	18/12/18 PI-099779	525.00 Revenue	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 & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	05/12/18 PI-099321	550.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	11/12/18 PI-094942	560.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	18/12/18 PI-094889	550.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	14/12/18 PI-099646	397.50 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	27/12/18 PI-099751	550.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	27/12/18 PI-099753	725.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	27/12/18 PI-099755	795.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	27/12/18 PI-100045	800.00 Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance 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 Maintenance Accounts	Premises Expenses	Refuse Collection	27/12/18 PI-099980	2,698.92 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance 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 Affairs	Economic Regeneration	Supplies and Services	CIL REFCUS	14/12/18 PI-099282	9,715.46 Revenue	Sustrans Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	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 Maintenance 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 Maintenance 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 Maintenance 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 Maintenance 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 Affairs	Tourism Development	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 Affairs	Caravan & Camping Sites	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 Affairs	Economic Regeneration	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 Maintenance 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 Leader	Drainage & Coastal Management ICT	Holding Account - Cash Out	Capital Expenditure	21/12/18 PI-099886	217,454.93 Capital	Balfour Beatty Civils Limited
Housing Revenue Account	Building Maintenance Accounts	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-097198	5,150.00 Capital	Esteem Systems Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Employee Expenses	Technical Training	03/12/18 PI-099460	3,550.00 Revenue	CITB
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	04/12/18 PI-099422	270.00 Revenue	Up4fitness
Holding & Suspense Accounts	Current Assets	Supplies and Services	Consultants	18/12/18 PI-099213	3,200.00 Revenue	MACC International Ltd
Resources	Miscellaneous Property	Current Liabilities	Creditors - Other	21/12/18 PI-099471	1,910.00 Revenue	Mountain Builders
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/12/18 PI-097126	3,408.40 Revenue	Mountain Builders
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	21/12/18 PI-099447	565.00 Revenue	Gerda Security Products Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Contributions to Provisions	12/12/18 PI-099052	750.00 Revenue	William H Brown Lettings
Resources	Council Tax	Supplies and Services	Bank Fees	05/12/18 PI-099735	778.88 Revenue	Santander UK PLC
Leader	Human Resources	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
Housing	Homelessness	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
Customers & Communities	Revenue Grants	Premises Expenses	Building Services - Responsive Maintenance	27/12/18 PI-099964	1,391.00 Revenue	Jennings of Lowestoft
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	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 Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/12/18 PI-099740	4,908.33 Capital	Polycastle Ltd
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Capital Expenditure	07/12/18 PI-094089	2,720.00 Capital	Philip Pointer
Operational Partnerships & Lowestoft Rising	Cemeteries	Transfer Payments	Other Transfer Payments	11/12/18 PI-099548	1,165.00 Revenue	Lowestoft Town Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash Out	Capital Expenditure	18/12/18 PI-099579	8,687.17 Capital	Universal Stone Limited
Customers & Communities	Customer Services	Holding Account - Cash In	Payroll Deductions	12/12/18 PI-099686	702.49 Revenue	Sodexo
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	11/12/18 PI-095641	4,000.00 Revenue	Collaborative Change
Resources	Miscellaneous Property	Supplies and Services	Consultants	18/12/18 PI-099706	850.00 Revenue	Go Geronimo CIC
Resources	Waveney Norse Central	Premises Expenses	Building Services - Responsive Maintenance	11/12/18 PI-099137	1,164.07 Revenue	Bison Electrical Services Ltd
Resources	Asset Management	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
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	27/12/18 PI-097471	1,032.00 Revenue	Scarborough Taylor & Son
Housing Revenue Account	General Supervision & Management	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	Building Maintenance Accounts	Supplies and Services	Architect Fees	27/12/18 PI-098773	2,844.08 Revenue	Hudson Architects
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	21/12/18 PI-099573	375.00 Revenue	Eastern Roof Training
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/12/18 PI-093921	305.50 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/12/18 PI-094313	311.40 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/12/18 PI-096048	618.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/12/18 PI-097748	393.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/12/18 PI-098009	699.50 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/12/18 PI-098489	388.00 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/12/18 PI-098206	387.20 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/12/18 PI-098337	611.69 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/12/18 PI-098464	820.12 Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance 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 Affairs	Economic Regeneration	Supplies and Services	Consultants	21/12/18 PI-099890	1,950.00 Revenue	RB Anderson & Associates
Tourism, Economic Development & Rural Affairs	Leisure Development	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 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 & 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
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	27/12/18 PI-099702	980.00 Revenue	Suffolk & 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 Affairs	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 Affairs	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 Affairs	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 Affairs	Economic Regeneration	Supplies and Services	Consultants	27/12/18 PI-099820	3,990.00 Revenue	Tricolor Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	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.