

Period 10 January 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
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	16/01/19	PI-100084	10,980.00	Capital	Anglia Locksmiths and Safe Engineers Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Rents Payable	11/01/19	PI-100061	2,225.75	Revenue	Associated British Ports
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/01/19	PI-099990	1,934.16	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/01/19	PI-100387	1,278.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/01/19	PI-100391	2,815.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/01/19	PI-100393	1,376.56	Capital	City Electrical Factors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/01/19	PI-100395	1,174.55	Capital	City Electrical Factors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/01/19	PI-100396	1,464.45	Capital	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/01/19	PI-100398	1,436.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/01/19	PI-100400	537.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/01/19	PI-100764	3,222.56	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/01/19	PI-100762	332.51	Revenue	City Electrical Factors Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/01/19	PI-100089	6,078.00	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	15/01/19	PI-099889	472.40	Revenue	Norfolk County Council
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	04/01/19	PI-099712	6,497.00	Revenue	Pitkin & Ruddock Limited
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	16/01/19	PI-100040	585.00	Revenue	St Edmundsbury Borough Council
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	29/01/19	PI-100671	585.00	Revenue	St Edmundsbury Borough Council
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	22/01/19	PI-100288	1,230.00	Revenue	Suffolk County Council
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	29/01/19	PI-100646	1,500.00	Revenue	Suffolk County Council
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	23/01/19	PI-100278	1,591.72	Capital	Suffolk County Council
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	23/01/19	PI-100131	1,588.86	Capital	Suffolk County Council
Leader	Heads of Service	Employee Expenses	Recruitment Advertising	25/01/19	PI-100077	5,160.00	Revenue	Suffolk County Council
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Postages	15/01/19	PI-100453	367.14	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	15/01/19	PI-100452	45,000.00	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	16/01/19	PI-099308	7,000.00	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	16/01/19	PI-100294	302.49	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100491	255.82	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100493	251.17	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100500	365.02	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100504	356.62	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/01/19	PI-100542	1,534.85	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/01/19	PI-100816	2,037.75	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	11/01/19	PI-100389	2,991.56	Revenue	H M Revenues and Customs Only
Resources	Management & Support	Employee Expenses	Redundancy/Compensation	15/01/19	PI-100238	76,143.36	Revenue	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	HRA Lifts	18/01/19	PI-100635	564.20	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	18/01/19	PI-100637	1,550.25	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	11/01/19	PC-004215	-4,628.87	Revenue	Crown Paints Ltd
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	25/01/19	PI-100845	1,441.88	Revenue	Broadland Security Alarms
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/01/19	PI-100672	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/01/19	PI-100830	462.40	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/01/19	PC-004250	-291.05	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/01/19	PI-100872	540.62	Revenue	R J Pryce and Co Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	29/01/19	PI-101065	479.65	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/01/19	PI-100438	4,835.37	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	23/01/19	PI-100708	2,016.04	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/01/19	PI-100761	2,214.08	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	23/01/19	PI-100789	2,666.29	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	25/01/19	PI-100908	1,799.61	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/01/19	PI-100788	29,069.23	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/01/19	PI-100790	2,523.41	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/01/19	PI-101030	2,555.25	Revenue	Jewson
Resources	Asset Management	Employee Expenses	Officer Professional Subscriptions	15/01/19	PI-100310	551.00	Revenue	Royal Institution of Chartered Surveyors RICS
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	30/01/19	PI-100770	1,122.04	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Employee Expenses	Officer Professional Subscriptions	15/01/19	PI-100413	298.00	Revenue	Chartered Institute of Housing

Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	16/01/19	PI-100636	520.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/01/19	PI-100586	297.10	Revenue	Mila Hardware & Machinery Ltd
Community Health & Safety	Food & Safety	Employee Expenses	Officer Professional Subscriptions	15/01/19	PI-099793	872.00	Revenue	Chartered Institute of Environmental Health
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	11/01/19	PI-100261	371.48	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	11/01/19	PI-100262	385.40	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	11/01/19	PI-100263	441.06	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	11/01/19	PI-100264	371.48	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/01/19	PI-100937	458.94	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/01/19	PI-100938	377.75	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/01/19	PI-100956	508.91	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/01/19	PI-100957	473.49	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/01/19	PI-100958	530.93	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/01/19	PI-100967	344.90	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	23/01/19	PI-100810	1,436.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	25/01/19	PI-100913	2,124.00	Revenue	Richardson Printing
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	18/01/19	PI-100639	350.00	Capital	Trinity Timber and Damp
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/19	PI-100176	5,281.64	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/19	PI-100270	6,228.47	Revenue	Spooner and Briggs
Resources	Asset Management	Premises Expenses	Legionella	08/01/19	PI-099832	2,017.18	Revenue	Essex & Suffolk Water
Housing Revenue Account	General Supervision & Management	Premises Expenses	Water	11/01/19	PI-100386	1,204.58	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	15/01/19	PI-100293	2,796.90	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/01/19	PI-100237	367.38	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	18/01/19	PI-100426	293.29	Revenue	C Brewer and Son
Holding & Suspense Accounts	Current Assets	Supplies and Services	Marketing & Promotions	25/01/19	PI-100342	6,267.50	Revenue	Tms Media Ltd
Leader	Heads of Service	Employee Expenses	Recruitment Advertising	25/01/19	PI-100705	1,500.00	Revenue	East of England Local Government Assn
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	04/01/19	PI-100098	300.00	Revenue	Waveney Aerials
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/01/19	PI-100739	765.00	Revenue	B & B Skip Hire
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	25/01/19	PI-100227	1,831.03	Revenue	Claranet Ltd
Leader	Communications & Web Team	Supplies and Services	Marketing & Promotions	16/01/19	PI-100002	5,624.00	Revenue	Anglia Print Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	Other Ext Provided Services	23/01/19	PI-100841	13,642.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/01/19	PI-101104	321.14	Revenue	Access Community Trust
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/01/19	PI-100706	1,350.00	Revenue	Norfolk Stairlifts
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	04/01/19	PI-100104	1,184.00	Revenue	Red Hot Media Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	18/01/19	PI-100555	652.48	Revenue	G4S Cash Services (UK) Ltd
Resources	Asset Management	Employee Expenses	Officer Professional Subscriptions	23/01/19	PI-100674	529.00	Revenue	Royal Institute Chartered Surveyors RICS
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	29/01/19	PI-100244	11,271.00	Capital	Hornbill Service Management Limited
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	General Purchases	29/01/19	PI-100772	960.00	Revenue	Esri UK Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	General Purchases	29/01/19	PI-100773	600.00	Revenue	Esri UK Ltd
Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	18/01/19	PI-100610	768.50	Revenue	NewAuto Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/01/19	PI-100109	786.73	Revenue	Envirovent Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/01/19	PI-100930	3,692.50	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/01/19	PI-100931	4,000.00	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/01/19	PI-100987	6,416.87	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	15/01/19	PI-100236	4,792.40	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	18/01/19	PI-100641	1,644.50	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/01/19	PI-100856	252.70	Revenue	Onesite
Housing Revenue Account	Tenant Services	Premises Expenses	Cleaning Materials	29/01/19	PI-100340	473.87	Revenue	Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	29/01/19	PI-100341	492.40	Revenue	Waveney Norse
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	29/01/19	PC-004254	-5,827.70	Revenue	Waveney Norse
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Supplies and Services	Other Ext Provided Services	29/01/19	PC-004255	-1,310.00	Revenue	Waveney Norse
Tourism, Economic Development & Rural Affai	Parks & Gardens	Supplies and Services	S106 REFCUS	29/01/19	PI-100971	4,128.00	Revenue	Waveney Norse
Tourism, Economic Development & Rural Affai	Parks & Gardens	Supplies and Services	S106 REFCUS	29/01/19	PI-100972	9,126.00	Revenue	Waveney Norse
Tourism, Economic Development & Rural Affai	Parks & Gardens	Supplies and Services	S106 REFCUS	29/01/19	PI-100973	905.70	Revenue	Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/01/19	PI-100120	485.20	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/01/19	PI-100588	278.25	Revenue	Era Products Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	30/01/19	PI-100541	2,679.32	Capital	Resursec Construction Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/19	PI-100380	1,550.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/01/19	PI-100619	1,498.74	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/01/19	PI-100621	1,466.74	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/01/19	PI-100036	2,220.28	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/19	PI-100921	1,510.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	29/01/19	PI-100923	938.00	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	25/01/19	PI-100390	3,541.96	Revenue	Daisy Communications Ltd

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/01/19	PI-100018	578.63	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/19	PI-100179	792.75	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/19	PI-100269	747.41	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/19	PI-100271	545.32	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/19	PI-100276	1,029.98	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/01/19	PI-100388	281.48	Revenue	Orbit Group Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	16/01/19	PI-100350	2,394.00	Revenue	Solo Housing
Housing	Homelessness	Supplies and Services	Consultants	16/01/19	PI-100623	4,000.00	Revenue	Solo Housing
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Transport Expenses	Insurance	18/01/19	PI-099881	360.72	Revenue	Zurich Municipal
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	25/01/19	PI-100606	413.46	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	25/01/19	PI-100876	1,695.00	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	04/01/19	PI-100143	13,311.00	Revenue	Breckland Council
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	11/01/19	PI-100091	850.00	Revenue	Royal Mail Group Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	16/01/19	PI-100056	2,516.00	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/01/19	PI-100016	4,821.95	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/19	PI-100274	4,273.14	Revenue	Gaswise Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/01/19	PI-100818	11,704.17	Capital	Drives 4 U Ltd
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	04/01/19	PI-099745	8,254.00	Revenue	Sentinel Enterprises Limited
Resources	Management & Support	Supplies and Services	Consultants	25/01/19	PI-100272	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	16/01/19	PI-100581	1,653.26	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	23/01/19	PI-100740	588.51	Revenue	M English Security Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/01/19	PI-100137	500.00	Revenue	Flagship Housing Group Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/19	PI-100275	4,310.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Planning & Coastal Management	Development Control	Supplies and Services	CIL REFCUS	09/01/19	PI-100053	74,500.00	Revenue	Beccles Town Football Club
Leader	Legal	Employee Expenses	Officer Professional Subscriptions	11/01/19	PI-100052	364.00	Revenue	CILEX Law School
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	04/01/19	PI-100115	3,040.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/01/19	PI-100920	2,185.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	11/01/19	PI-099974	750.00	Revenue	Mr Stephen Evans
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/19	PI-100164	454.52	Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/19	PI-100149	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/19	PI-100157	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/01/19	PI-100399	5,298.27	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/01/19	PI-100592	4,978.10	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/01/19	PI-100735	5,625.86	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/01/19	PI-100786	4,440.84	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/01/19	PI-100787	689.66	Revenue	Graham
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	04/01/19	PI-099996	400.39	Revenue	Vertas
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	04/01/19	PI-100035	6,695.30	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	04/01/19	PI-099709	5,047.05	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	25/01/19	PI-100241	1,972.64	Revenue	Cobalt Telephone Technologies Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/19	PI-100147	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/19	PI-100159	510.03	Revenue	Together Property & Lettings Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash In	Transitional Prot Payment	31/01/19	PI-101365	99,852.00	Revenue	Ministry of housing, communities and locovorn
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	02/01/19	PI-100612	10,465.29	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/19	PI-100165	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/19	PI-100166	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/19	PI-100168	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/19	PI-100775	400.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/19	PI-100777	250.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/01/19	PI-100059	6,424.23	Revenue	Richmond Furniture Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/01/19	PI-100574	4,313.95	Revenue	Richmond Furniture Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/01/19	PI-101008	975.00	Revenue	Her Majesty Court & Tribunal Service
Leader	ICT	Supplies and Services	Software Maintenance	08/01/19	PI-096594	948.65	Revenue	QBS Software Limited
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	15/01/19	PI-100423	9,873.74	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/01/19	PI-100571	2,508.27	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/01/19	PI-100572	1,942.56	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	18/01/19	PI-100590	3,543.12	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/01/19	PI-100003	38,905.83	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	15/01/19	PI-100602	1,062.00	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/01/19	PI-100603	20,856.12	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/01/19	PI-100604	2,701.34	Capital	Gasway Services Limited
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	18/01/19	PI-100690	328.57	Revenue	A1st Property Care Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	29/01/19	PI-100898	279.99	Revenue	A1st Property Care Ltd

Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/01/19	PI-100049	450.67	Revenue	Saffron Housing Trust
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	08/01/19	PI-100220	250.00	Revenue	Koris Ltd
Leader	ICT	Supplies and Services	Software Maintenance	29/01/19	PI-089318	3,375.00	Revenue	Koris Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	CIL REFCUS	25/01/19	PI-100358	16,662.13	Revenue	Sustrans Limited
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/01/19	PI-100659	2,741.14	Revenue	J T Mackley & Co Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	04/01/19	PI-099723	1,385.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	29/01/19	PI-100222	419.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Medical Fees	16/01/19	PI-099023	1,070.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Medical Fees	18/01/19	PI-098621	898.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	22/01/19	PI-100783	550.00	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/19	PI-100941	373.66	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/19	PI-100942	370.00	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/19	PI-100943	370.00	Revenue	Lisa's Homes
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	22/01/19	PI-097202	1,283.22	Capital	Dell Corporation Ltd
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	02/01/19	PI-100253	60,882.33	Revenue	A & L Loan Holdings
Leader	ICT	Supplies and Services	Software Maintenance	25/01/19	PI-100218	2,187.50	Revenue	Welldata Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	04/01/19	PI-099870	4,050.29	Revenue	Ricoh UK Ltd
Resources	Council Tax	Holding Account - Cash Out	Court Costs	03/01/19	PI-100374	306.50	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Other Insurance	16/01/19	PI-100182	4,796.14	Revenue	Waveney Decorators Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/01/19	PI-100844	798.12	Revenue	Waveney Decorators Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	08/01/19	PI-097073	575.50	Revenue	Eddisons Commercial Property Management
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/01/19	PI-100793	2,661.38	Revenue	Mainman SLLP Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	22/01/19	PI-100749	569,511.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	22/01/19	PI-100750	3,747,699.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	21/01/19	PI-101074	1,818,621.44	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	01/01/19	PI-100092	280.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	11/01/19	PI-100103	385.21	Revenue	Safe Pass
Resources	Asset Management	Supplies and Services	Consultants	25/01/19	PI-100142	4,141.90	Revenue	Richard Vest Architectural Design Ltd
Resources	Asset Management	Supplies and Services	Consultants	30/01/19	PI-101007	3,574.50	Revenue	Richard Vest Architectural Design Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/01/19	PI-100745	1,278.63	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/01/19	PI-100746	2,875.85	Revenue	Global Payments
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/19	PI-096611	373.66	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/01/19	PI-100140	373.66	Revenue	Taylor Properties Trading Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	03/01/19	PI-100459	334.00	Revenue	Certsure LLP NIC EIC ELECSA
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	08/01/19	PI-099872	21,170.59	Capital	CCS Media
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Stationery	29/01/19	PI-099034	495.00	Revenue	Norse Eastern Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	25/01/19	PI-100907	750.00	Revenue	SMB Property Consultancy LTD
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Rents Payable	11/01/19	PI-098804	1,496.35	Revenue	Carter Jonas LLP
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	11/01/19	PI-100175	370.00	Revenue	Up4fitness
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	09/01/19	PI-099822	1,895.00	Revenue	Mountain Builders
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	16/01/19	PI-100239	635.50	Revenue	Allan Collyer & Sons Ltd
Leader	Human Resources	Employee Expenses	Recruitment Advertising	03/01/19	PI-100345	364.06	Revenue	Facebook Ireland Limited
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	03/01/19	PI-100347	600.00	Revenue	Facebook Ireland Limited
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	16/01/19	PI-100090	261.20	Revenue	Panks Engineers Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/01/19	PI-100428	400.00	Revenue	East Coast Event Facilities
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	04/01/19	PI-100285	670.94	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	04/01/19	PI-100284	1,233.48	Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	29/01/19	PI-101006	300.00	Revenue	Grapevine Computing
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/01/19	PI-100378	345.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	11/01/19	PI-100410	575.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/01/19	PI-100411	285.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/01/19	PI-100412	250.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	18/01/19	PI-100429	695.00	Revenue	Jennings of Lowestoft
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/01/19	PI-100144	2,200.00	Revenue	Fully Loaded Removals
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	15/01/19	PI-100489	329.99	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Hospitality	22/01/19	PI-099827	491.67	Revenue	The Victoria Hotel, Lowestoft Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	18/01/19	PI-100662	577.87	Revenue	Sodexo
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	11/01/19	PI-100243	250.00	Revenue	Bison Electrical Services Ltd
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	18/01/19	PI-100352	300.00	Revenue	Bison Electrical Services Ltd
Resources	Management & Support	Premises Expenses	Fire Insurance	30/01/19	PI-100681	5,825.41	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Employee Expenses	Contract Staff	11/01/19	PI-099914	1,598.31	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	29/01/19	PI-100228	774.00	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	30/01/19	PI-100277	387.00	Revenue	Scarborough Taylor & Son

Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/01/19	PI-100642	520.65	Revenue	Mermoz Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	09/01/19	PI-100051	10,640.00	Revenue	Bircham Dyson Bell
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100465	449.78	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100466	372.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100467	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100468	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100469	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100470	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100471	252.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100472	413.35	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100474	337.27	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100475	472.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100476	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100478	476.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100479	319.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100480	739.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100481	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100523	490.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100524	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100525	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100526	412.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100527	288.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100529	294.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100530	414.35	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100531	261.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/01/19	PI-100532	289.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/01/19	PI-100436	485.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/01/19	PI-100540	543.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/01/19	PI-100895	343.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/01/19	PI-100916	522.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/01/19	PI-100917	411.94	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/01/19	PI-101047	523.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	09/01/19	PI-099845	740.00	Revenue	Thermatech Fire Consultants Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	08/01/19	PI-099806	1,280.00	Revenue	Sealite United Kingdom Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	04/01/19	PI-099837	1,350.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	09/01/19	PI-100129	13,008.46	Capital	BMS (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	18/01/19	PI-100599	16,682.27	Capital	BMS (East Anglia) Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	11/01/19	PI-099811	1,125.00	Revenue	Albourne Property Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	08/01/19	PI-100088	1,094.40	Revenue	Socotec UK Ltd
Leader	ICT	Supplies and Services	Software Maintenance	21/01/19	PI-101255	761.25	Revenue	Bottomline
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/01/19	PI-098087	350.00	Capital	Bobby Dazzlers Cleaning Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	11/01/19	PI-100180	730.00	Capital	Professional Kitchens
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	18/01/19	PI-100234	820.00	Capital	Period Property Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/01/19	PI-100235	960.00	Revenue	Period Property Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	25/01/19	PI-100914	6,375.00	Revenue	The Ramp People
Leader	Legal	Customer and Client Receipts	General Vatable Fees & Charges	25/01/19	PI-100418	1,496.00	Revenue	InfoTrack
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	08/01/19	PI-100279	1,518.00	Revenue	Lisa Vincent Consultancy Services Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	08/01/19	PI-100280	650.00	Revenue	Lisa Vincent Consultancy Services Limited
Resources	Asset Management	Employee Expenses	Contract Staff	08/01/19	PI-099795	3,003.10	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	15/01/19	PI-099997	2,970.70	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	18/01/19	PI-100132	2,950.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	29/01/19	PI-100286	1,180.00	Revenue	Oyster Partnership
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	08/01/19	PI-099844	30,000.00	Capital	Atkinson Properties
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	11/01/19	PI-100298	38,400.00	Capital	Atkinson Properties
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	09/01/19	PI-099941	587.10	Revenue	Bayer Plc
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	18/01/19	PI-100563	811.11	Revenue	Geberit Sales Ltd
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	09/01/19	PI-099884	735.00	Revenue	Suffolk & Goode
Resources	Asset Management	Supplies and Services	Health and Safety	23/01/19	PI-100141	2,660.00	Revenue	Suffolk & Goode
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	23/01/19	PI-100401	15,495.99	Capital	Hamble Motors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/01/19	PI-100405	16,743.09	Capital	Hamble Motors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/01/19	PI-100402	15,495.99	Capital	Hamble Motors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/01/19	PI-100403	15,495.99	Capital	Hamble Motors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/01/19	PI-100404	15,495.99	Capital	Hamble Motors Ltd

Resources	Management & Support	Employee Expenses	Officer Professional Subscriptions	18/01/19	PI-099522	3,418.00	Revenue	Anglia Business Academy Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	04/01/19	PI-100000	250.00	Revenue	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	16/01/19	PI-100482	500.00	Revenue	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	16/01/19	PI-100484	1,437.60	Revenue	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	30/01/19	PI-101005	1,975.00	Revenue	Columbus Plumbing & Heating Services Ltd
Leader	Legal	Supplies and Services	Legal Fees	08/01/19	PI-099815	600.00	Revenue	Falcon Chambers
Resources	Management & Support	Supplies and Services	Bank Fees	15/01/19	PI-100657	586.23	Revenue	Cardnet
Resources	Management & Support	Supplies and Services	Bank Fees	25/01/19	PI-101553	251.06	Revenue	Cardnet
Resources	Asset Management	Supplies and Services	Valuation Fees	22/01/19	PI-100774	600.00	Revenue	Bannisters Chartered Surveyors
Resources	Asset Management	Employee Expenses	Qualification Training	03/01/19	PI-100325	287.00	Revenue	Chartered Institute of Building
Leader	Corporate Management	Supplies and Services	Marketing & Promotions	29/01/19	PI-093666	1,200.00	Revenue	Insite Marketing Solutions Ltd
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Supplies and Services	Materials For Resale	18/01/19	PI-099681	4,934.25	Revenue	Pace Fuelcare
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/01/19	PI-100311	2,500.00	Revenue	Southwold Railway Trust
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	16/01/19	PI-100062	460.00	Revenue	John M Peyto & Co Ltd
Holding & Suspense Accounts	Current Assets	Supplies and Services	Grants & Contributions Expenditure	16/01/19	PI-100070	1,298.00	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Asset Management	Supplies and Services	Valuation Fees	11/01/19	PI-100107	800.00	Revenue	Watsons
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	30/01/19	PI-100240	1,573.38	Capital	Interior Panel Systems Ltd
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/01/19	PI-100376	350.00	Revenue	SLCC Enterprises Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	23/01/19	PI-100643	2,067.70	Revenue	UK Telematics Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	03/01/19	PI-100696	276.00	Revenue	Motel One
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/01/19	PI-100896	305.03	Revenue	Scafftag C/O Brady Corporation

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.