

Period 11 February 2019

Body Name Waveney District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS							SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/02/19	PI-100765	2,131.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/02/19	PI-100766	1,505.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/02/19	PI-100869	6,795.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/02/19	PI-101034	1,251.61	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19	PI-101036	1,693.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19	PI-101037	1,114.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/02/19	PI-101038	1,384.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/02/19	PI-101035	963.09	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/02/19	PI-101359	625.53	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/02/19	PI-101371	8,318.24	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/02/19	PI-101363	6,561.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	20/02/19	PI-101366	19,152.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/02/19	PI-101569	2,450.46	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/02/19	PI-101570	2,881.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/02/19	PI-101571	3,055.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/02/19	PI-101819	1,805.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101946	1,244.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	27/02/19	PI-101947	2,222.03	Revenue	City Electrical Factors Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Holding Account - Cash Out	Capital Expenditure	05/02/19	PI-100978	172,716.00	Capital	Dennis Eagle Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Holding Account - Cash Out	Capital Expenditure	05/02/19	PI-100979	172,716.00	Capital	Dennis Eagle Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	01/02/19	PI-100989	2,494.00	Revenue	Halesworth Town Council
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	01/02/19	PI-100990	835.05	Revenue	Halesworth Town Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	15/02/19	PI-101108	15,189.00	Revenue	Great Yarmouth Borough Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	15/02/19	PI-101591	250.00	Revenue	G Knights & Son (Lowestoft) Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	05/02/19	PI-100983	2,500.00	Revenue	Southwold Town Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	05/02/19	PI-100984	15,000.00	Revenue	Southwold Town Council
Resources	Corporate Management	Premises Expenses	Rents Payable	05/02/19	PI-101060	275.00	Revenue	Southwold Town Council
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Grants & Contributions Expenditure	01/02/19	PI-090286	5,000.00	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	12/02/19	PI-101095	4,874.50	Revenue	Suffolk County Council
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	15/02/19	PI-101139	795.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	06/02/19	PI-101200	40,000.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	26/02/19	PI-101521	500.00	Revenue	Suffolk County Council
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	15/02/19	PI-101219	1,591.72	Capital	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	01/02/19	PI-097520	5,000.00	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/02/19	PI-100951	262.15	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Building Control	Employee Expenses	Recruitment Advertising	08/02/19	PI-100028	294.79	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	08/02/19	PI-100029	565.63	Revenue	Suffolk Coastal District Council
Community Health & Safety	Food & Safety	Employee Expenses	Recruitment Advertising	08/02/19	PI-100030	297.33	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	08/02/19	PI-100032	431.11	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	08/02/19	PI-101132	1,271.44	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/02/19	PI-101530	2,055.82	Capital	Travis Perkins
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/02/19	PI-101970	335.45	Capital	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101743	286.87	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101744	471.30	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101746	601.68	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101747	492.82	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101748	328.63	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101749	500.09	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101751	294.34	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101756	374.73	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101760	420.29	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101762	513.94	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101763	375.34	Revenue	P W Waters Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19 PI-101765	267.23 Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	12/02/19 PI-101332	1,403.50 Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/02/19 PI-101114	258,292.83 Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	12/02/19 PI-101515	1,989.00 Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/02/19 PI-101118	257,871.76 Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	01/02/19 PI-101062	3,680.00 Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	12/02/19 PI-101088	471.97 Revenue	Stannah Lift Service Ltd
Resources	Management & Support	Supplies and Services	Health and Safety	27/02/19 PI-101209	350.00 Revenue	Broadland Security Alarms
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	19/02/19 PI-101539	501.00 Capital	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/02/19 PI-099511	287.87 Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/02/19 PI-101695	3,960.00 Capital	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/02/19 PI-101960	253.76 Capital	Smith Brothers Timber (East Anglia) Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/02/19 PI-101119	1,084.35 Revenue	Unison
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/02/19 PI-101256	1,084.35 Revenue	Unison
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Equipment Hire	01/02/19 PI-101054	585.00 Revenue	Jewson
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/02/19 PI-101384	4,117.46 Capital	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19 PI-101387	614.42 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/02/19 PI-101513	8,200.55 Revenue	Jewson
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	27/02/19 PI-101278	1,105.00 Capital	Jewson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19 PI-095104	2,389.05 Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19 PI-096838	2,239.32 Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19 PI-096971	2,211.68 Revenue	S W Dewell
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19 PI-101367	293.12 Revenue	VBH (GB) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19 PI-100884	250.40 Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/02/19 PI-101084	291.50 Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/02/19 PI-101385	513.50 Capital	Ian Garrett Building Design Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/02/19 PI-101379	468.00 Revenue	Ian Garrett Building Design Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	12/02/19 PI-101383	465.00 Capital	Ian Garrett Building Design Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/02/19 PI-101142	441.06 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/02/19 PI-101141	287.99 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/02/19 PI-101138	454.98 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/02/19 PI-101137	413.23 Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/02/19 PI-101080	377.75 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/02/19 PI-101092	377.75 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19 PI-101316	392.77 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19 PI-101319	272.58 Revenue	Akw Medi- Care Ltd
Planning & Coastal Management	Building Control	Supplies and Services	Telephone Calls/Data/Broadband	08/02/19 PI-101107	2,111.65 Revenue	Vodafone Limited
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	26/02/19 PI-101959	1,693.00 Revenue	Richardson Printing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/02/19 PI-101063	4,852.40 Revenue	Polycastle NU-Span
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/02/19 PI-101538	1,285.73 Revenue	Polycastle NU-Span
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Other Ext Provided Services	08/02/19 PI-100663	600.00 Revenue	C and L Waste Oil Collection
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19 PI-101524	4,909.75 Revenue	D D Alger and Partners
Housing Revenue Account	Building Maintenance Accounts	Holding Account - Cash Out	Capital Expenditure	15/02/19 PI-101032	659.49 Capital	Cleveland Joinery
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/02/19 PI-101115	280.00 Revenue	Waveney Labour Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/02/19 PI-101462	260.00 Revenue	Waveney Labour Group
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/02/19 PI-101470	1,600.00 Capital	Harrison Group Environmental Ltd
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/02/19 PI-100353	3,377.50 Capital	Harrison Group Environmental Ltd
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	12/02/19 PI-101339	900.00 Revenue	North Norfolk District Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19 PI-101548	3,884.26 Revenue	Spooner and Briggs
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Corporate Subscriptions	01/02/19 PC-004305	-415.63 Revenue	Lowestoft & Waveney Chamber of Com
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	26/02/19 PI-101458	383.27 Revenue	Banner Business Supplies Ltd
Resources	Asset Management	Premises Expenses	Legionella	20/02/19 PI-100648	2,017.80 Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/02/19 PI-101403	2,797.45 Revenue	Meadowgreen Kennels
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	06/02/19 PI-100769	293.59 Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	27/02/19 PI-101504	324.28 Revenue	C Brewer and Son
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	19/02/19 PI-101408	616.00 Revenue	Disclosure & Barring Service
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/02/19 PI-101651	1,370.00 Revenue	B & B Skip Hire
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	26/02/19 PI-101917	450.00 Revenue	Assn for Public Service Excellence
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	12/02/19 PI-101178	329.36 Revenue	E.ON
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	22/02/19 PI-101559	893.38 Revenue	E.ON
Leader	ICT	Supplies and Services	Software Purchases	20/02/19 PC-004099	-453.80 Revenue	Insight Direct (UK) Ltd
Leader	Heads of Service	Supplies and Services	Hardware Purchases	20/02/19 PI-100694	268.22 Revenue	Insight Direct (UK) Ltd
Leader	Heads of Service	Supplies and Services	Hardware Purchases	20/02/19 PC-004261	-268.22 Revenue	Insight Direct (UK) Ltd

Leader	ICT	Holding Account - Cash Out	Capital Expenditure	20/02/19	PI-099602	259.86	Capital	Insight Direct (UK) Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	20/02/19	PI-099626	779.58	Capital	Insight Direct (UK) Ltd
Leader	ICT	Supplies and Services	Hardware Purchases	20/02/19	PI-099734	267.15	Revenue	Insight Direct (UK) Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Hardware Purchases	22/02/19	PI-099604	518.28	Revenue	Insight Direct (UK) Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Hardware Purchases	22/02/19	PI-099733	259.14	Revenue	Insight Direct (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/02/19	PI-101445	2,200.00	Revenue	Canham Consulting Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/02/19	PI-101208	3,090.00	Capital	Morton Partnership Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	20/02/19	PI-101073	566.25	Capital	Morton Partnership Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	27/02/19	PI-101397	1,368.68	Revenue	Claranet Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	05/02/19	PI-101283	1,261.65	Revenue	Anglia Electrical & Security Ltd
Community Health & Safety	Licencing	Employee Expenses	Qualification Training	13/02/19	PI-100785	470.25	Revenue	The Institute of Licensing - Subs
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/02/19	PI-100543	11,250.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Contributions to Provisions	15/02/19	PI-101484	8,750.00	Revenue	Access Community Trust
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19	PI-095055	1,525.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19	PI-101546	1,910.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19	PI-101547	1,610.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19	PI-099244	4,390.00	Revenue	Norfolk Stairlifts
Customers & Communities	Community Development	Supplies and Services	General Purchases	01/02/19	PI-100927	399.48	Revenue	Reydon Parish Council
Leader	Electoral Services	Supplies and Services	External Printing	06/02/19	PI-100928	19,964.68	Revenue	Electoral Reform Services
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/02/19	PI-101354	28,065.28	Capital	Rock Merchanting Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	01/02/19	PI-101106	1,120.00	Revenue	Bond Solon Training Ltd
Resources	Precepts & Levies	Expenditure not charged to Cost	Levies	22/02/19	PI-101680	23,927.26	Revenue	Waveney Lower Yare & Lothingland
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/02/19	PI-101292	789.00	Revenue	Envirovent Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/02/19	PI-101293	693.91	Revenue	Envirovent Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	08/02/19	PI-100888	264.00	Revenue	Command Pest Control Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/02/19	PI-101473	2,950.00	Revenue	Command Pest Control Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/02/19	PI-101474	570.00	Revenue	Command Pest Control Ltd
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	05/02/19	PI-097025	575.00	Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/02/19	PI-100902	4,235.00	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	19/02/19	PI-101009	6,416.87	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	08/02/19	PI-101331	16,953.18	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/02/19	PI-101738	1,669.50	Capital	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/02/19	PI-101373	796.96	Revenue	Eurocell Building Plastics Ltd
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	06/02/19	PI-100616	478.12	Revenue	Waveney Norse
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	06/02/19	PI-100614	2,606.23	Revenue	Waveney Norse
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	06/02/19	PI-100607	905.70	Revenue	Waveney Norse
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	06/02/19	PI-100605	5,827.70	Revenue	Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	06/02/19	PI-100609	5,066.04	Capital	Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	01/02/19	PI-101072	557,595.00	Revenue	Waveney Norse
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	06/02/19	PI-100618	472.00	Revenue	Waveney Norse
Leader	Corporate Management	Supplies and Services	Miscellaneous Other Services	13/02/19	PI-100894	9,864.98	Revenue	Waveney Norse
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Supplies and Services	Other Ext Provided Services	22/02/19	PI-101315	7,205.00	Revenue	Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	22/02/19	PI-101314	2,700.00	Revenue	Waveney Norse
Resources	Miscellaneous Property	Premises Expenses	Refuse Collection	22/02/19	PI-101313	1,400.00	Revenue	Waveney Norse
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/02/19	PC-004260	-472.00	Revenue	Waveney Norse
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	22/02/19	PI-101312	780.00	Capital	Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/02/19	PI-101068	393.75	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/02/19	PI-101069	615.90	Revenue	Era Products Ltd
Leader	ICT	Supplies and Services	Software Maintenance	22/02/19	PI-101677	7,373.90	Revenue	Bluefort Security Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/02/19	PI-101112	938.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/02/19	PI-101113	804.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/02/19	PI-101493	2,250.18	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	13/02/19	PI-101443	819.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	15/02/19	PI-101444	819.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/02/19	PI-101446	2,238.74	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/02/19	PI-101447	2,246.74	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/19	PI-101586	2,013.82	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	22/02/19	PI-101589	350.00	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	27/02/19	PI-101775	4,175.52	Revenue	Daisy Communications Ltd
Tourism, Economic Development & Rural Affairs	Beach Management	Premises Expenses	Rents Payable	26/02/19	PI-101590	1,071.50	Revenue	Crown Estate
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/02/19	PI-100853	2,600.00	Revenue	North East Suffolk CAB
Leader	ICT	Supplies and Services	Software Maintenance	19/02/19	PI-100060	1,645.83	Revenue	Capita Business Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	08/02/19	PI-101070	1,732.00	Revenue	P Bowyer Associates Ltd

Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	15/02/19	PI-100083	270.00	Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	15/02/19	PI-100095	420.00	Revenue	Mareth Bennett SROT MSc
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/02/19	PI-101707	3,531.00	Revenue	UK Power Networks
Leader	Legal	Supplies and Services	Legal Fees	05/02/19	PI-100926	6,000.00	Revenue	Winckworth Sherwood
Tourism, Economic Development & Rural Affai	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/02/19	PI-100982	5,950.00	Capital	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affai	Leisure Development	Supplies and Services	Advertising	27/02/19	PI-101870	7,865.76	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	08/02/19	PI-101329	13,311.00	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/02/19	PI-101121	360.00	Revenue	Waveney Conservative Councillor Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/02/19	PI-101461	345.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Supplies and Services	Health and Safety	13/02/19	PI-100946	326.00	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19	PI-096962	4,793.62	Revenue	Gaswise Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	01/02/19	PI-100820	400.00	Revenue	Drives 4 U Ltd
Resources	Management & Support	Supplies and Services	Consultants	27/02/19	PI-101391	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	08/02/19	PI-101067	1,831.85	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	08/02/19	PI-101071	3,740.44	Revenue	M English Security Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19	PI-101520	1,484.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19	PI-101525	7,950.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/19	PI-095964	1,897.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	15/02/19	PI-101291	3,040.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/02/19	PI-101813	1,045.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/02/19	PI-101816	3,040.00	Revenue	Broadland Group Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/19	PI-101241	454.52	Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/19	PI-101228	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/19	PI-101236	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/02/19	PI-101031	3,498.44	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19	PI-101295	2,675.64	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/02/19	PI-101349	5,451.07	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/02/19	PI-101352	6,934.13	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/02/19	PI-101688	4,846.37	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/02/19	PI-101736	4,109.53	Revenue	Graham
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	27/02/19	PI-101452	1,654.05	Revenue	Cobalt Telephone Technologies Ltd
Tourism, Economic Development & Rural Affai	Tourism Development	Supplies and Services	Marketing & Promotions	27/02/19	PI-101767	500.00	Revenue	Beccles Business & Tourism Association
Housing	Homelessness	Premises Expenses	Rents Payable	05/02/19	PI-101224	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/02/19	PI-101242	510.03	Revenue	Together Property & Lettings Ltd
Resources	Management & Support	Supplies and Services	Audit Fees	05/02/19	PI-101111	10,352.00	Revenue	Ernst & Young LLP
Tourism, Economic Development & Rural Affai	Indoor Leisure	Third Party Payments	Other Agencies	01/02/19	PI-101761	10,465.29	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/19	PI-101239	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/19	PI-101248	279.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/19	PI-101250	373.66	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/02/19	PI-101822	550.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	26/02/19	PI-101823	1,260.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	25/02/19	PI-101985	1,746.00	Revenue	Her Majesty Court & Tribunal Service
Leader	Legal	Supplies and Services	Legal Fees	18/02/19	PI-101853	610.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	05/02/19	PI-100046	480.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	05/02/19	PC-004232	-795.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	05/02/19	PI-100580	581.50	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	12/02/19	PI-100874	835.50	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	13/02/19	PI-100886	330.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	12/02/19	PI-101505	795.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	08/02/19	PI-101389	8,874.57	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	22/02/19	PI-101729	7,745.63	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/02/19	PI-101528	450.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/02/19	PI-101686	5,632.07	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/02/19	PI-101742	3,016.44	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/02/19	PI-101133	35,930.42	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	11/02/19	PI-101541	354.00	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/02/19	PI-101542	5,113.36	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/02/19	PI-101543	41,425.00	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/02/19	PI-101544	29,280.48	Capital	Gasway Services Limited
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	22/02/19	PI-101382	590.00	Revenue	A1st Property Care Ltd
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	CIL REFCUS	22/02/19	PI-101135	9,268.32	Revenue	Sustrans Limited
Leader	Human Resources	Employee Expenses	HR Corporate Training	01/02/19	PI-099961	358.39	Revenue	Community Action Suffolk
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	08/02/19	PC-003638	-826.25	Revenue	Opus Energy Ltd

Resources	Asset Management	Premises Expenses	Electricity	13/02/19	PI-099757	1,288.76	Revenue	Opus Energy Ltd
Resources	Asset Management	Premises Expenses	Electricity	13/02/19	PC-004264	-1,288.76	Revenue	Opus Energy Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Employee Expenses	Medical Fees	01/02/19	PI-100367	280.00	Revenue	Catalyst Counselling
Housing	Homelessness	Premises Expenses	Rents Payable	08/02/19	PI-101421	380.98	Revenue	Lisa's Homes
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Hardware Purchases	20/02/19	PI-101170	2,181.40	Revenue	Dell Corporation Ltd
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/02/19	PI-101345	60,882.33	Revenue	A & L Loan Holdings
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/02/19	PI-100911	471.00	Revenue	Waste & Environmental Services
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	19/02/19	PI-100879	621.00	Revenue	Need 2 Store Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	20/02/19	PI-100878	621.00	Revenue	Need 2 Store Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/02/19	PI-101841	569,511.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/02/19	PI-101842	3,747,699.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/02/19	PI-101920	1,818,621.44	Revenue	Suffolk County Council
Resources	Asset Management	Supplies and Services	Consultants	27/02/19	PI-101325	6,161.89	Revenue	Richard Vest Architectural Design Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/02/19	PI-101863	1,357.99	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/02/19	PI-101862	2,218.30	Revenue	Global Payments
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	22/02/19	PI-101869	3,059.83	Revenue	Vodafone Limited
Housing	Homelessness	Supplies and Services	Contributions to Provisions	01/02/19	PI-101123	375.00	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/19	PI-101247	373.66	Revenue	Taylor Properties Trading Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	19/02/19	PI-100105	3,000.00	Capital	ProSpec Electrical Ltd
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	13/02/19	PI-100905	1,450.12	Revenue	CCS Media
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Furniture and Equipment	15/02/19	PI-100974	413.04	Revenue	CCS Media
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	27/02/19	PI-095156	2,226.56	Revenue	Concertus Design & Property Consultants Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/02/19	PI-101122	331.11	Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/02/19	PI-101807	1,236.80	Revenue	Garrods of Hadleigh
Leader	ICT	Supplies and Services	Software Maintenance	04/02/19	PI-101217	336.00	Revenue	SurveyMonkey
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	08/02/19	PI-101401	337.50	Revenue	Nigel Tompsett Taxi Enforcement
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	22/02/19	PI-101169	9,900.00	Capital	Esteem Systems Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	26/02/19	PI-101341	2,550.00	Capital	Esteem Systems Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	15/02/19	PI-100897	300.00	Revenue	Martin Hailes Design Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/02/19	PI-101466	1,143.60	Capital	Vanrack.Com
Tourism, Economic Development & Rural Affairs	Tourist Information	Supplies and Services	Marketing & Promotions	20/02/19	PI-101128	570.00	Revenue	Diversified Communications UK Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	19/02/19	PI-101076	338.00	Revenue	Gerda Security Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/02/19	PI-101129	4,639.50	Revenue	SIG Trading Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/02/19	PI-101130	3,888.75	Revenue	SIG Trading Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101669	5,619.00	Revenue	SIG Trading Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101671	952.56	Revenue	SIG Trading Limited
Resources	Council Tax	Supplies and Services	Bank Fees	06/02/19	PI-101449	932.95	Revenue	Santander UK PLC
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/02/19	PI-101448	777.28	Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	15/02/19	PI-099577	300.00	Revenue	Grapevine Computing
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	27/02/19	PI-101550	8,014.21	Revenue	Bibbys Factors Manchester Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	08/02/19	PI-101425	318.75	Revenue	Cl:aire
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	20/02/19	PI-101450	6,000.00	Revenue	Allen Scott Landscape Architecture
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	27/02/19	PI-101549	4,652.00	Revenue	Allen Scott Landscape Architecture
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	05/02/19	PI-101146	350.00	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/02/19	PI-101145	252.00	Revenue	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	19/02/19	PI-101685	310.95	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	12/02/19	PI-100889	3,125.00	Capital	Polycaste Ltd
Holding & Suspense Accounts	Personal Accounts	Transfer Payments	Other Transfer Payments	06/02/19	PI-100988	1,620.80	Revenue	Lowestoft Town Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	19/02/19	PI-101560	577.87	Revenue	Sodexo
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	20/02/19	PI-101396	995.00	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Employee Expenses	Contract Staff	01/02/19	PI-100384	431.29	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	12/02/19	PI-100748	1,512.80	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	15/02/19	PI-100947	1,240.55	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	05/02/19	PI-101220	822.59	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	27/02/19	PI-101327	1,164.44	Revenue	Scarborough Taylor & Son
Housing Revenue Account	General Supervision & Management	Supplies and Services	Architect Fees	27/02/19	PI-101514	2,796.63	Revenue	Hudson Architects
Leader	Human Resources	Employee Expenses	HR Corporate Training	12/02/19	PI-100780	1,495.00	Revenue	Jarrold Training
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/02/19	PI-101885	30,000.00	Revenue	Bircham Dyson Bell
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19	PI-101039	709.73	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19	PI-101040	369.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19	PI-101041	300.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/02/19	PI-101042	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/02/19	PI-101045	384.18	Revenue	Breydon Flooring Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/02/19	PI-101050	595.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/02/19	PI-101051	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/02/19	PI-101053	397.06	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/02/19	PI-101285	563.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/02/19	PI-101286	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/02/19	PI-101288	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/02/19	PI-101495	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Materials For Resale	27/02/19	PI-101497	363.03	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/02/19	PI-101616	504.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/02/19	PI-100877	425.00	Revenue	Thermatech Fire Consultants Limited
Housing Revenue Account	Legal	Supplies and Services	Legal Fees	22/02/19	PI-101124	2,383.33	Revenue	Six Pump Court
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	12/02/19	PI-101282	1,750.00	Revenue	All Pipe
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/02/19	PI-101916	35,536.82	Capital	BMS (East Anglia) Ltd
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	05/02/19	PI-100647	378.00	Revenue	CNC Building Control
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	13/02/19	PI-101691	996.67	Capital	Black Country Metal Works Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	22/02/19	PI-101825	328.00	Capital	Mr Philip A Bryenton
Leader	ICT	Supplies and Services	Software Maintenance	22/02/19	PI-099808	761.25	Revenue	Bottomline
Leader	ICT	Supplies and Services	Software Maintenance	04/02/19	PI-101420	699.99	Revenue	LogMeIn Technologies UK Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Software Maintenance	05/02/19	PI-101275	7,812.60	Revenue	Skyguard Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	22/02/19	PI-101875	820.00	Revenue	Skyguard Ltd
Resources	Asset Management	Premises Expenses	Water	01/02/19	PI-098290	353.66	Revenue	Wave
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	08/02/19	PI-101410	737.00	Revenue	Lisa Vincent Consultancy Services Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	08/02/19	PI-101412	1,525.20	Revenue	Lisa Vincent Consultancy Services Limited
Resources	Asset Management	Employee Expenses	Contract Staff	05/02/19	PI-100483	2,065.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	12/02/19	PI-100726	2,972.50	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	19/02/19	PI-101004	2,976.10	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	26/02/19	PI-101221	2,950.00	Revenue	Oyster Partnership
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/02/19	PI-092124	1,000.00	Capital	OBS Scaffolding Ltd
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	19/02/19	PI-101733	330.00	Capital	OBS Scaffolding Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Architect Fees	27/02/19	PI-101709	1,370.00	Revenue	ASD Architecture Ltd
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Premises Expenses	Building Services - Responsive Maintenance	06/02/19	PI-100490	4,823.00	Revenue	E J Taylor & Sons Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	05/02/19	PI-101320	1,090.00	Revenue	Goosegreen Nurseries
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	26/02/19	PI-099887	1,347.50	Revenue	Suffolk & Goode
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	15/02/19	PI-100906	9,064.59	Revenue	Peter Brett Associates
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	15/02/19	PC-004262	-9,064.59	Revenue	Peter Brett Associates
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	15/02/19	PI-101611	9,064.59	Revenue	Peter Brett Associates
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	12/02/19	PI-101003	1,421.00	Revenue	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	20/02/19	PI-101518	8,960.00	Revenue	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	26/02/19	PI-101932	1,340.00	Revenue	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	26/02/19	PI-101933	600.00	Revenue	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Premises Expenses	Other General Premises Expenses	22/02/19	PI-101223	6,750.00	Revenue	Colliers International Property Advisers UK
Leader	Corporate Management	Supplies and Services	Software Purchases	05/02/19	PI-101094	30,500.00	Revenue	Astech Consultants Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Variations	15/02/19	PI-101134	1,120.00	Revenue	Barry J Day & Sons
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	15/02/19	PI-100385	2,330.00	Revenue	Portal Plan Quest Limited
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	External Printing	22/02/19	PI-101415	9,561.78	Revenue	Cross Media Print & Digital Solutions Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	External Printing	13/02/19	PI-101417	4,612.96	Revenue	Cross Media Print & Digital Solutions Ltd
Resources	Management & Support	Supplies and Services	Bank Fees	14/02/19	PI-102591	2,401.63	Revenue	Cardnet
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	22/02/19	PI-101204	2,075.00	Revenue	Flamestone Ltd
Resources	Management & Support	Supplies and Services	Consultants	08/02/19	PI-099875	336.32	Revenue	Tusker
Resources	Management & Support	Supplies and Services	Consultants	27/02/19	PI-101414	336.32	Revenue	Tusker
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/02/19	PI-101210	3,125.00	Capital	Route One Building Consultancy Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Miscellaneous Other Services	20/02/19	PI-101075	9,875.00	Revenue	Thinkingplace
Leader	Human Resources	Employee Expenses	HR Corporate Training	12/02/19	PI-100071	1,601.80	Revenue	Shaw Trust Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	08/02/19	PI-101427	1,573.38	Capital	Interior Panel Systems Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	05/02/19	PI-100359	2,400.00	Revenue	Jo & Louis
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	26/02/19	PI-101454	2,400.00	Revenue	Jo & Louis
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/02/19	PI-101077	1,590.00	Capital	ClearView Surveys Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	01/02/19	PI-100945	8,850.00	Revenue	F Johnson Machinaery Sales
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Premises Expenses	Other General Premises Expenses	12/02/19	PI-100624	4,915.20	Revenue	Plaice Design Company Ltd
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Premises Expenses	Other General Premises Expenses	26/02/19	PI-101109	6,326.10	Revenue	Plaice Design Company Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	08/02/19	PI-100977	1,175.07	Revenue	T G Askew
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	General Purchases	20/02/19	PI-101057	322.00	Revenue	Promotional Candy Company Limited
Leader	Communications & Web Team	Supplies and Services	General Purchases	05/02/19	PI-101100	40,000.00	Revenue	First Light Festival C.I.C.

Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	13/02/19 PI-101540	28,300.00 Revenue	St. Bartholomews Tower & Restoration Fund
Resources	Asset Management	Supplies and Services	Clothing & Uniforms	04/02/19 PI-101372	275.38 Revenue	Property week
Resources	Asset Management	Supplies and Services	Publication Expense	04/02/19 PI-101376	460.90 Revenue	RBI
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/02/19 PI-101526	1,333.33 Revenue	Ibis London City-Shoreditch
Resources	Miscellaneous Property	Premises Expenses	Electricity	15/02/19 PI-101572	499.08 Revenue	HavenpowerLimited
Resources	Miscellaneous Property	Premises Expenses	Electricity	15/02/19 PI-101575	283.71 Revenue	HavenpowerLimited
Resources	Miscellaneous Property	Premises Expenses	Electricity	15/02/19 PI-101576	286.56 Revenue	HavenpowerLimited
Resources	Miscellaneous Property	Premises Expenses	Electricity	15/02/19 PI-101577	272.94 Revenue	HavenpowerLimited
Resources	Miscellaneous Property	Premises Expenses	Electricity	15/02/19 PI-101578	342.79 Revenue	HavenpowerLimited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Office Expenses	19/02/19 PI-101619	864.30 Revenue	Health & Safety Executive
Resources	Management & Support	Supplies and Services	Consultants	15/02/19 PI-102240	354.61 Revenue	Tusker
Resources	Management & Support	Supplies and Services	Consultants	15/02/19 PI-102241	354.61 Revenue	Tusker

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.