

Period 12 March 2019

Body Name	Waveney District Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS								SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/03/19	PI-101943	325.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd	
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	22/03/19	PI-102634	3,762.50	Revenue	Anglia Locksmiths and Safe Engineers Ltd	
Tourism, Economic Development & Rural Affai	Parks & Gardens	Supplies and Services	S106 REFCUS	22/03/19	PI-102759	956.00	Revenue	Beccles Town Council	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	05/03/19	PI-101948	1,160.50	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/03/19	PI-102119	1,167.93	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/03/19	PI-102280	2,309.90	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/03/19	PI-102136	445.95	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/03/19	PI-102216	1,930.86	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/03/19	PI-102261	5,230.99	Capital	City Electrical Factors Ltd	
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/03/19	PI-102571	14,949.22	Capital	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/03/19	PI-102134	1,594.94	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/03/19	PI-102135	1,454.92	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	20/03/19	PI-102543	1,530.12	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/03/19	PI-102544	1,685.89	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/03/19	PI-102580	905.61	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102956	1,458.18	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102957	1,652.36	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102958	1,290.20	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/03/19	PI-102959	1,265.15	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/03/19	PI-102961	1,454.30	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/03/19	PI-102962	1,482.94	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/03/19	PI-102963	1,401.58	Revenue	City Electrical Factors Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	15/03/19	PI-102260	499.04	Revenue	Builders Equipment (Norwich) Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/03/19	PI-102214	326.00	Revenue	Eastern Hardware Co Ltd	
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/03/19	PI-102560	439.94	Capital	Lowestoft Tile Centre	
Leader	Legal	Supplies and Services	Consultants	22/03/19	PI-102616	1,127.32	Revenue	Ipswich Borough Council	
Leader	Legal	Supplies and Services	Consultants	22/03/19	PI-102617	391.21	Revenue	Ipswich Borough Council	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/03/19	PI-102485	320.13	Revenue	N & C Building Products Ltd	
Leader	Legal	Supplies and Services	Legal Fees	05/03/19	PI-101713	622.10	Revenue	Norfolk County Council	
Leader	Legal	Supplies and Services	Legal Fees	13/03/19	PI-102206	885.50	Revenue	Norfolk County Council	
Leader	Legal	Supplies and Services	Legal Fees	15/03/19	PI-101772	774.20	Revenue	Norfolk County Council	
Leader	Legal	Supplies and Services	Legal Fees	22/03/19	PI-102620	1,297.40	Revenue	Norfolk County Council	
Tourism, Economic Development & Rural Affai	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	22/03/19	PI-102744	1,075.90	Capital	Norfolk County Council	
Leader	Legal	Supplies and Services	Legal Fees	27/03/19	PI-102737	334.00	Revenue	Norfolk County Council	
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Supplies and Services	External Printing	15/03/19	PI-102467	370.00	Revenue	Seletar Signs Ltd	
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Supplies and Services	Health and Safety	15/03/19	PI-102468	1,099.00	Revenue	Seletar Signs Ltd	
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	22/03/19	PI-102745	774.00	Capital	Seletar Signs Ltd	
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	15/03/19	PI-102524	22,000.00	Revenue	St Edmundsbury Borough Council	
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/03/19	PI-102721	5,000.00	Revenue	St Edmundsbury Borough Council	
Community Health & Safety	Footway Lighting	Holding Account - Cash Out	Capital Expenditure	01/03/19	PI-101201	5,373.06	Capital	Suffolk County Council	
Resources	Management & Support	Premises Expenses	Other Insurance	12/03/19	PI-101988	3,446.00	Revenue	Suffolk County Council	
Resources	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	15/03/19	PI-102127	1,075.00	Revenue	Suffolk County Council	
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	15/03/19	PI-102014	1,593.16	Capital	Suffolk County Council	
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Recruitment Advertising	19/03/19	PI-101101	765.25	Revenue	Suffolk County Council	
Leader	Heads of Service	Employee Expenses	Recruitment Advertising	19/03/19	PI-101792	4,747.75	Revenue	Suffolk County Council	
Resources	Asset Management	Employee Expenses	Recruitment Advertising	19/03/19	PI-102465	905.00	Revenue	Suffolk County Council	
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	20/03/19	PI-102440	1,593.16	Capital	Suffolk County Council	
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Postages	13/03/19	PI-102502	296.40	Revenue	Suffolk Coastal District Council	
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	15/03/19	PI-102434	6,000.00	Revenue	Suffolk Coastal District Council	
Tourism, Economic Development & Rural Affai	Economic Regeneration	Employee Expenses	Recruitment Advertising	19/03/19	PI-100022	953.81	Revenue	Suffolk Coastal District Council	
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	19/03/19	PI-102401	6,125.00	Revenue	Suffolk Coastal District Council	
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Recruitment Advertising	19/03/19	PI-102409	905.60	Revenue	Suffolk Coastal District Council	
Leader	Democratic Services	Supplies and Services	Postages	19/03/19	PI-102515	833.56	Revenue	Suffolk Coastal District Council	
Resources	Council Tax	Supplies and Services	Advertising	22/03/19	PI-102704	2,004.16	Revenue	Suffolk Coastal District Council	
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Grants & Contributions Expenditure	22/03/19	PI-102649	22,535.05	Revenue	Suffolk Coastal District Council	
Leader	Democratic Services	Supplies and Services	Postages	22/03/19	PI-102640	792.35	Revenue	Suffolk Coastal District Council	

Housing Revenue Account	Choice Based Lettings	Supplies and Services	Postages	22/03/19	PI-102639	300.57	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Shared Officer Direct Employee Expenses	22/03/19	PI-102614	1,318.23	Revenue	Suffolk Coastal District Council
Resources	Council Tax	Supplies and Services	Advertising	22/03/19	PI-102767	951.72	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Grants & Contributions Expenditure	22/03/19	PC-004356	-22,366.38	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/03/19	PI-102100	346.79	Revenue	Walseley UK Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	15/03/19	PI-102466	681.90	Capital	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/03/19	PI-102669	371.73	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/03/19	PI-102671	599.12	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/03/19	PI-102673	343.21	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/03/19	PI-102692	283.62	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/03/19	PI-102693	258.37	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/03/19	PI-102698	1,292.68	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	01/03/19	PI-101527	4,160.00	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/03/19	PI-100909	260,824.20	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	12/03/19	PI-102429	1,336.34	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/03/19	PI-102892	253,835.99	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/03/19	PI-101096	264,882.10	Revenue	Suffolk County Council
Resources	Asset Management	Employee Expenses	Redundancy/Compensation	22/03/19	PI-102720	33,320.33	Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/03/19	PI-102896	257,956.35	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affai	Tourism Development	Supplies and Services	Advertising	06/03/19	PI-100414	1,560.00	Revenue	Keep Britain Tidy
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	15/03/19	PI-102375	530.99	Revenue	Vocalvale Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-102086	765.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-102092	290.84	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	15/03/19	PI-101989	501.56	Capital	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/03/19	PI-102310	258.20	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/03/19	PI-102476	546.08	Capital	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102819	775.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/03/19	PI-102821	1,453.70	Capital	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102834	388.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/03/19	PI-102838	506.25	Capital	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/03/19	PI-102938	845.00	Capital	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	01/03/19	PI-101887	1,100.00	Revenue	East Coast College
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	01/03/19	PI-101888	700.00	Revenue	East Coast College
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/03/19	PI-102734	990.00	Revenue	East Coast College
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/03/19	PI-102735	1,980.00	Revenue	East Coast College
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	27/03/19	PI-102760	2,970.00	Revenue	East Coast College
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	26/03/19	PI-102885	1,061.96	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/03/19	PI-102425	366.85	Revenue	Hickman Supplies
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	12/03/19	PI-102018	1,050.00	Capital	Beeline Refrigeration
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	22/03/19	PI-102752	385.00	Revenue	Beeline Refrigeration
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/03/19	PI-102072	5,801.05	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Holding Account - Cash Out	Capital Expenditure	08/03/19	PI-102262	4,631.66	Capital	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	08/03/19	PI-102281	4,315.30	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	15/03/19	PI-102350	312.00	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/03/19	PI-102975	3,964.89	Revenue	Jewson
Housing Revenue Account	Electoral Services	Supplies and Services	Stationery	01/03/19	PI-101471	1,150.68	Revenue	Xma Ltd
Leader	Electoral Services	Supplies and Services	Stationery	01/03/19	PI-101516	519.96	Revenue	Xma Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/19	PI-102999	3,724.32	Revenue	S W Dewell
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/19	PC-004311	-22,500.00	Capital	Orwell Housing Association
Resources	Miscellaneous Property	Premises Expenses	Gas	01/03/19	PI-101712	3,210.81	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/19	PI-101126	318,396.72	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/19	PI-101127	500,745.47	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Current Liabilities	Creditors - Contract Retention	01/03/19	PI-101583	6,573.48	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Current Liabilities	Creditors - Contract Retention	01/03/19	PI-101585	2,222.92	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Current Liabilities	Creditors - Contract Retention	01/03/19	PI-101587	17,332.18	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	01/03/19	PI-101867	1,122.04	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	01/03/19	PC-003315	-1,480.00	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/19	PI-101588	1,319.41	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	22/03/19	PI-102747	1,122.04	Revenue	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/03/19	PI-102045	450.95	Revenue	VBH (GB) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/03/19	PI-101808	493.00	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/03/19	PI-102484	250.40	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	15/03/19	PI-102531	3,589.82	Revenue	British Telecommunications Plc
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/03/19	PI-101809	493.32	Revenue	Nico Manufacturing Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/03/19	PI-102015	343.65	Revenue	Havas People Limited

Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/03/19	PI-102016	399.31	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	15/03/19	PI-102017	371.48	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/03/19	PI-101498	253.78	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/03/19	PI-101975	436.73	Revenue	Akw Medi- Care Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/03/19	PI-101636	2,490.00	Capital	Alpha Roofing Services Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/03/19	PI-102596	15,160.00	Capital	Alpha Roofing Services Ltd
Leader	Human Resources	Supplies and Services	Corporate Subscriptions	01/03/19	PI-101206	1,628.00	Revenue	Reed Business Information Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	27/03/19	PI-102980	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	27/03/19	PI-102979	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-102215	6,500.44	Revenue	Polycastle NU-Span
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/03/19	PI-102063	3,521.46	Revenue	D D Alger and Partners
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/03/19	PI-103022	286.94	Revenue	Cleveland Joinery
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Supplies and Services	Materials For Resale	15/03/19	PI-102391	520.89	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	26/03/19	PI-102893	260.00	Revenue	Waveney Labour Group
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	29/03/19	PI-102507	3,420.00	Capital	Harrison Group Environmental Ltd
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	20/03/19	PI-102366	2,750.00	Revenue	North Norfolk District Council
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	26/03/19	PI-102452	258.51	Revenue	Banner Business Supplies Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	13/03/19	PI-101721	503.00	Revenue	S Michlmayr and Co Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	22/03/19	PI-101856	307.40	Revenue	S Michlmayr and Co Ltd
Resources	Asset Management	Premises Expenses	Legionella	01/03/19	PI-101990	2,017.80	Revenue	Essex & Suffolk Water
Resources	Asset Management	Premises Expenses	Legionella	15/03/19	PI-102532	2,017.80	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	26/03/19	PI-102320	2,539.95	Revenue	Meadowgreen Kennels
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Marketing & Promotions	22/03/19	PI-102748	1,650.00	Revenue	Tms Media Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	19/03/19	PI-102665	1,078.49	Revenue	Northumbrian Water Ltd
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	15/03/19	PI-102563	5,000.00	Revenue	D and R Marine
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/03/19	PI-102754	1,422.00	Revenue	B & B Skip Hire
Leader	ICT	Supplies and Services	Software Purchases	01/03/19	PI-100668	453.80	Revenue	Insight Direct (UK) Ltd
Leader	ICT	Supplies and Services	Hardware Purchases	15/03/19	PI-102337	476.97	Revenue	Insight Direct (UK) Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	13/03/19	PI-102428	948.60	Capital	Insight Direct (UK) Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	19/03/19	PI-100644	373.00	Revenue	Canham Consulting Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	08/03/19	PI-102165	1,800.00	Capital	Morton Partnership Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	15/03/19	PI-102298	1,510.34	Revenue	Claranet Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/03/19	PI-102845	5,400.00	Revenue	Access Community Trust
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/03/19	PI-103126	2,500.00	Revenue	Access Community Trust
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/03/19	PI-102486	550.00	Revenue	Flixton St Cross and St Margarets PC
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Supplies and Services	Stationery	15/03/19	PI-102592	738.00	Revenue	Red Hot Media Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	01/03/19	PI-101681	652.48	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	19/03/19	PI-102508	652.48	Revenue	G4S Cash Services (UK) Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/03/19	PI-102267	15,950.11	Capital	Rock Merchanding Ltd
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	15/03/19	PI-102248	457.04	Revenue	Headset Sales Ltd
Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	19/03/19	PI-102597	1,333.90	Revenue	NewAuto Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	08/03/19	PI-102308	391.60	Revenue	Broadland Housing Association Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Transport Expenses	Cycle Allowances	08/03/19	PI-099576	250.96	Revenue	Fleet 96 Rentals Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	15/03/19	PI-101993	1,152.50	Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/03/19	PI-102430	3,916.67	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/03/19	PI-102431	10,008.30	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/03/19	PI-102437	2,475.00	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/03/19	PI-102444	4,501.00	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/03/19	PI-102432	5,868.17	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/03/19	PI-102433	3,916.67	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/03/19	PI-102435	7,517.52	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/03/19	PI-102436	2,581.39	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	29/03/19	PI-103030	1,389.40	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/03/19	PI-101810	251.47	Revenue	Onesite
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	08/03/19	PI-101601	265.50	Revenue	Waveney Norse
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	08/03/19	PI-101602	688.55	Revenue	Waveney Norse
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Supplies and Services	Equipment Hire	08/03/19	PI-101603	800.00	Revenue	Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Other Cleaning Services	08/03/19	PI-101734	280.00	Revenue	Waveney Norse
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	06/03/19	PI-102128	544,595.00	Revenue	Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	15/03/19	PI-102536	2,700.00	Revenue	Waveney Norse
Operational Partnerships & Lowestoft Rising	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	15/03/19	PC-004351	-860.00	Revenue	Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/03/19	PI-102070	568.65	Revenue	Era Products Ltd
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	08/03/19	PI-102152	4,569.86	Capital	Resurspec Construction Services Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Software Purchases	22/03/19	PI-102572	9,102.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	27/03/19	PI-102977	856.11	Revenue	Orchard Information Systems Ltd

Leader	ICT	Supplies and Services	Software Maintenance	15/03/19	PI-101900	30,026.67	Revenue	Northgate Public Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/19	PI-103098	2,669.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/19	PI-103081	1,699.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/19	PI-103082	2,493.00	Revenue	Abigail Court Hotel Ltd
Tourism, Economic Development & Rural Affa	East Point Pavilion	Premises Expenses	Rents Payable	29/03/19	PI-103083	2,906.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	29/03/19	PI-103087	938.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/19	PI-102168	2,481.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/19	PI-102169	2,382.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/19	PI-103092	2,806.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	29/03/19	PI-103086	250.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Contributions to Provisions	29/03/19	PI-103090	968.00	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	19/03/19	PI-102427	4,207.07	Revenue	Daisy Communications Ltd
Housing	Homelessness	Supplies and Services	Consultants	01/03/19	PI-101490	12,500.00	Revenue	North East Suffolk CAB
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/03/19	PI-100975	2,600.00	Revenue	North East Suffolk CAB
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	25/03/19	PC-000913	-2,731.88	Revenue	Mccorquodal
Leader	ICT	Supplies and Services	Software Maintenance	08/03/19	PI-100267	9,150.70	Revenue	Idox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	19/03/19	PI-100985	9,150.70	Revenue	Idox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	19/03/19	PI-101935	9,150.70	Revenue	Idox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	22/03/19	PI-102594	9,150.70	Revenue	Idox Software Limited
Resources	Non-Service Area	Grants and Contribution	Income not charged to Cost of Section 31 Grant	29/03/19	PI-103271	57,066.00	Revenue	Ministry of housing, communities & Local Governmen
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/03/19	PI-102736	330.00	Revenue	Mutford Parish Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/03/19	PI-101737	977.00	Revenue	P Bowyer Associates Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	29/03/19	PI-103124	1,066.68	Revenue	Chriscott
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/03/19	PI-102880	14,558.70	Capital	Aran Services Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	22/03/19	PI-102777	508.00	Revenue	Mareth Bennett SROT MSc
Tourism, Economic Development & Rural Affa	Parks & Gardens	Transport Expenses	Insurance	27/03/19	PI-102512	1,782.50	Revenue	Zurich Municipal
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	26/03/19	PI-102542	592.86	Revenue	Three Rivers Veterinary Group
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	05/03/19	PI-102247	13,311.00	Revenue	Breckland Council
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	22/03/19	PI-102365	3,972.00	Revenue	Breckland Council
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	19/03/19	PI-102533	850.00	Revenue	Royal Mail Group Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	26/03/19	PI-102898	345.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affa	Caravan & Camping Sites	Supplies and Services	Health and Safety	15/03/19	PI-102294	877.50	Revenue	S I Knight
Tourism, Economic Development & Rural Affa	Caravan & Camping Sites	Supplies and Services	Health and Safety	15/03/19	PI-102593	337.50	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/19	PI-102997	4,374.40	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/19	PI-102995	4,771.38	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/19	PI-102994	3,237.47	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/19	PI-102993	4,150.98	Revenue	Gaswise Services Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/03/19	PI-102567	2,000.00	Revenue	Association for Suffolk Museums
Tourism, Economic Development & Rural Affa	Economic Regeneration	Supplies and Services	Conference Fees	27/03/19	PI-101998	416.50	Revenue	Dods Parliamentary Communications Ltd
Tourism, Economic Development & Rural Affa	Indoor Leisure	Supplies and Services	Consultants	15/03/19	PI-102328	1,750.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	05/03/19	PI-101971	2,750.82	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	15/03/19	PI-102362	1,890.00	Revenue	M English Security Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/03/19	PI-101994	3,630.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	01/03/19	PI-101218	1,575.00	Revenue	University of the West of England
Leader	Electoral Services	Supplies and Services	Postages	19/03/19	PI-102373	461.34	Revenue	Royal Mail Group Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Customer and Client Receipts	General Outside Scope Fees & Charges	26/03/19	PI-102778	1,650.00	Revenue	Ley Plant
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	26/03/19	PI-102780	50,339.29	Revenue	The Planning Inspectorate
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	15/03/19	PI-102159	1,995.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	12/03/19	PI-102218	2,660.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	15/03/19	PI-102455	1,520.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/03/19	PI-102953	2,755.00	Revenue	Broadland Group Ltd
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	15/03/19	PI-102074	270.00	Revenue	EPC Energy Surveys Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	05/03/19	PI-101552	23,350.33	Capital	M S Oakes Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/19	PI-102910	454.52	Revenue	G & I Property Rentals
Tourism, Economic Development & Rural Affa	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	22/03/19	PI-102638	233,217.05	Revenue	New Anglia Local Enterprise Partnership
Tourism, Economic Development & Rural Affa	Economic Regeneration	Supplies and Services	Consultants	01/03/19	PI-101984	10,000.00	Revenue	Marina Theatre Trust
Tourism, Economic Development & Rural Affa	Marina Theatre	Supplies and Services	Legal Fees	15/03/19	PI-102517	1,500.00	Revenue	Marina Theatre Trust
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/19	PI-102905	373.66	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/19	PI-102916	373.66	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/03/19	PI-102069	5,011.76	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/03/19	PI-102145	3,998.33	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/03/19	PI-102973	4,972.72	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/03/19	PI-102974	3,971.43	Revenue	Graham
Resources	Management & Support	Premises Expenses	Other General Premises Expenses	22/03/19	PC-003959	-506,802.50	Revenue	Vertas
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	22/03/19	PI-100171	303,678.25	Revenue	Vertas

Resources	Asset Management	Premises Expenses	Gas	22/03/19	PI-100242	47,265.60	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	22/03/19	PI-100551	3,518.33	Revenue	Vertas
Resources	Asset Management	Premises Expenses	Gas	22/03/19	PI-100981	56,221.99	Revenue	Vertas
Leader	ICT	Supplies and Services	Stationery	22/03/19	PI-101441	1,027.80	Revenue	Vertas
Resources	Management & Support	Supplies and Services	General Purchases	22/03/19	PI-101465	439.00	Revenue	Vertas
Resources	Asset Management	Premises Expenses	Gas	22/03/19	PI-101720	46,950.96	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	22/03/19	PI-101787	5,364.66	Revenue	Vertas
Resources	Corporate Management	Supplies and Services	Hospitality	22/03/19	PI-101442	345.70	Revenue	Vertas
Leader	ICT	Supplies and Services	Stationery	22/03/19	PI-102380	1,555.17	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	22/03/19	PI-102612	4,761.44	Revenue	Vertas
Resources	Asset Management	Premises Expenses	Gas	22/03/19	PI-102642	80,961.41	Revenue	Vertas
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	29/03/19	PI-102949	259,001.64	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	15/03/19	PI-102314	1,958.80	Revenue	Cobalt Telephone Technologies Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/19	PI-102901	510.03	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/19	PI-102902	510.03	Revenue	Together Property & Lettings Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/19	PI-102225	1,255.00	Capital	UK Power Networks
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/19	PI-102232	1,255.00	Capital	UK Power Networks
Resources	Management & Support	Supplies and Services	Consultants	22/03/19	PI-102749	4,000.00	Revenue	Ernst & Young LLP
Tourism, Economic Development & Rural Affai	Indoor Leisure	Third Party Payments	Other Agencies	01/03/19	PI-102520	10,465.29	Revenue	Pulse Fitness
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/03/19	PI-102068	3,909.91	Revenue	Richmond Furniture Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/03/19	PI-102052	5,208.02	Revenue	Richmond Furniture Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	25/03/19	PI-103051	1,338.00	Revenue	Her Majesty Court & Tribunal Service
Resources	Management & Support	Premises Expenses	Rents Payable	31/03/19	PI-090349	1,149.12	Revenue	Suffolk Libraries IPS Limited
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	05/03/19	PI-101499	550.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	06/03/19	PI-101801	550.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	15/03/19	PI-101914	315.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	15/03/19	PI-101915	525.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/03/19	PI-102570	480.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/03/19	PI-102569	275.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/03/19	PI-102568	400.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	27/03/19	PI-102884	550.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	27/03/19	PI-102983	10,073.64	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/03/19	PI-102583	2,880.36	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/03/19	PI-102582	3,678.80	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/03/19	PI-102021	35,930.42	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/03/19	PI-102368	4,191.86	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/03/19	PI-102369	40,854.53	Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/03/19	PI-102370	20,855.00	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	08/03/19	PI-102371	708.00	Revenue	Gasway Services Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/03/19	PI-102798	18,282.00	Revenue	Gasway Services Limited
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	08/03/19	PI-101926	265.40	Revenue	A1st Property Care Ltd
Housing	Homelessness	Premises Expenses	Cleaning Materials	22/03/19	PI-101562	288.00	Revenue	A1st Property Care Ltd
Leader	ICT	Supplies and Services	Hardware Purchases	15/03/19	PI-102133	9,963.90	Revenue	Koris Ltd
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	26/03/19	PI-102655	1,082.32	Revenue	Koris Ltd
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	15/03/19	PI-102446	4,950.00	Revenue	J P Chick & Partners Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	01/03/19	PI-101639	20,707.00	Revenue	Easton Bavents Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/03/19	PI-102919	2,500.00	Revenue	Anglia Care Trust
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	15/03/19	PI-101992	4,500.00	Revenue	AECOM Professional Services LLP
Leader	ICT	Supplies and Services	Furniture and Equipment	25/03/19	PI-103019	1,469.20	Revenue	CSA Waverley
Tourism, Economic Development & Rural Affai	Economic Regeneration	Employee Expenses	Medical Fees	01/03/19	PI-101469	400.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	15/03/19	PI-102002	1,525.00	Revenue	Wrightway Health Ltd
Resources	Council Tax	Employee Expenses	Medical Fees	15/03/19	PI-101878	290.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	22/03/19	PI-102753	390.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	27/03/19	PI-102526	1,093.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	29/03/19	PI-103014	995.00	Revenue	Wrightway Health Ltd
Leader	ICT	Supplies and Services	Software Maintenance	08/03/19	PI-102293	955.65	Revenue	Bytes software services
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Employee Insurances	27/03/19	PI-102782	251.49	Revenue	Municipal Mutual Insurance Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/19	PI-102323	373.66	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/03/19	PI-102790	300.00	Revenue	Lisa's Homes
Housing	Homelessness	Support Services	Drct - Homelessness	26/03/19	PI-102843	600.00	Revenue	Lisa's Homes
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/03/19	PI-102236	60,882.33	Revenue	A & L Loan Holdings
Tourism, Economic Development & Rural Affai	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/03/19	PI-103021	1,047.98	Capital	Andrews Sykes
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/03/19	PC-004180	-292.00	Capital	Ingleton Wood
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	15/03/19	PI-102245	1,000.00	Capital	Ingleton Wood
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/19	PI-102914	454.52	Revenue	Carrieann Williams

Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	08/03/19	PI-102075	527.00	Revenue	Fourstar Refrigeration Company Ltd
Leader	Communications & Web Team	Supplies and Services	Advertising	15/03/19	PI-101323	5,239.68	Revenue	The National Leaflet Company
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	26/03/19	PI-102781	7,015.58	Revenue	Pineapple Contracts
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	06/03/19	PI-101683	481.50	Revenue	Macoil Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	13/03/19	PI-101868	575.50	Revenue	Edisons Commercial Property Management
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	01/03/19	PI-101754	710.00	Revenue	Edesix Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	08/03/19	PI-101561	621.00	Revenue	Need 2 Store Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/03/19	PI-102606	569,511.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/03/19	PI-102605	3,747,699.00	Revenue	Suffolk County Council
Sources of Finance	Sources of Finance	Expenditure not charged to Cost	Tariff Payment to Suffolk County Council	19/03/19	PI-102783	1,818,621.44	Revenue	Suffolk County Council
Customers & Communities	Community Development	Employee Expenses	HR Corporate Training	19/03/19	PI-101719	4,000.00	Revenue	Leading to Change
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	22/03/19	PI-102579	274.97	Revenue	Safe Pass
Resources	Asset Management	Supplies and Services	Consultants	15/03/19	PI-102304	1,659.40	Revenue	Richard Vest Architectural Design Ltd
Resources	Asset Management	Supplies and Services	Consultants	15/03/19	PI-102307	1,114.25	Revenue	Richard Vest Architectural Design Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash In	Other Cash	31/03/19	PI-097020	884.33	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/03/19	PI-103056	714.42	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/03/19	PI-103054	1,069.01	Revenue	Global Payments
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	13/03/19	PI-102514	3,782.46	Capital	ProSpec Electrical Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	13/03/19	PI-102516	706.10	Capital	ProSpec Electrical Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	15/03/19	PI-102513	1,113.91	Capital	ProSpec Electrical Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	26/03/19	PI-102787	3,894.42	Revenue	ProSpec Electrical Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	13/03/19	PI-101545	400.00	Revenue	Anglia Handling Services Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	15/03/19	PI-102379	400.00	Revenue	Anglia Handling Services Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Hardware Purchases	19/03/19	PI-102657	1,254.30	Revenue	CCS Media
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	15/03/19	PI-102322	3,666.69	Revenue	Concertus Design & Property Consultants Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Legal Fees	19/03/19	PI-102243	4,316.00	Revenue	Gotelee Solicitors
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	13/03/19	PI-102316	3,450.00	Capital	Her Majesty Revenue & Customs
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/03/19	PI-101903	17,522.45	Capital	Balfour Beatty Civils Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/03/19	PI-101904	48,338.76	Capital	Balfour Beatty Civils Limited
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Insurance	15/03/19	PI-101991	500.00	Revenue	Hammonds Accident Repair Centre
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	08/03/19	PI-102102	2,675.00	Revenue	Mountain Builders
Operational Partnerships & Lowestoft Rising	Parking Services	Employee Expenses	Recruitment Advertising	05/03/19	PI-102621	288.54	Revenue	Facebook Ireland Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	22/03/19	PI-102713	408.00	Revenue	Panks Engineers Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/03/19	PI-101777	480.00	Revenue	East Coast Event Facilities
Resources	Council Tax	Supplies and Services	Bank Fees	01/03/19	PI-102364	407.11	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	06/03/19	PI-103281	407.11	Revenue	Santander UK PLC
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/03/19	PI-103277	736.46	Revenue	Santander UK PLC
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/19	PI-102221	1,451.22	Capital	BT Openreach
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/03/19	PI-102738	6,261.35	Capital	Cadent Gas Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	15/03/19	PI-102500	14,098.00	Revenue	Allen Scott Landscape Architecture
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	05/03/19	PI-102164	345.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/03/19	PI-102791	395.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/03/19	PI-102793	285.00	Revenue	Jennings of Lowestoft
Planning & Coastal Management	Building Control	Supplies and Services	Conference Fees	13/03/19	PI-101759	400.00	Revenue	LABC
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	13/03/19	PI-102393	332.78	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	13/03/19	PI-102396	722.48	Capital	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	08/03/19	PI-101613	762.42	Revenue	Bunzl Cleaning & Hygiene Supplies
Leader	Human Resources	Employee Expenses	HR Corporate Training	15/03/19	PI-102326	449.00	Revenue	LLG Legal Training
Leader	Human Resources	Employee Expenses	HR Corporate Training	15/03/19	PI-102268	650.00	Revenue	Abouttime Training
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/03/19	PI-101951	359.66	Capital	East Anglian Road Markings
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	27/03/19	PI-102729	1,096.67	Revenue	East Anglian Road Markings
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	29/03/19	PI-100356	345.00	Revenue	The Victoria Hotel, Lowestoft Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	22/03/19	PI-102724	15,820.00	Revenue	Bruizer Creative Film & Video
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/03/19	PC-004398	2,500.00	Revenue	Oulton Broad Parish Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	19/03/19	PI-102613	577.87	Revenue	Sodexo
Customers & Communities	Customer Services	Supplies and Services	Consultants	15/03/19	PI-102473	300.00	Revenue	Collaborative Change
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/03/19	PI-102384	17,500.00	Revenue	Home Group Limited
Housing	Homelessness	Supplies and Services	Consultants	27/03/19	PI-102598	12,000.00	Revenue	Home Group Limited
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	01/03/19	PI-101872	2,400.00	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	01/03/19	PI-101884	614.39	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	08/03/19	PI-102005	1,779.06	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Premises Expenses	Building Services - Planned Maintenance	08/03/19	PI-102006	3,236.41	Revenue	Bison Electrical Services Ltd
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	15/03/19	PI-102459	700.00	Revenue	Bison Electrical Services Ltd
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	15/03/19	PI-102460	2,517.46	Revenue	Bison Electrical Services Ltd
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	15/03/19	PI-102461	1,124.00	Revenue	Bison Electrical Services Ltd

Resources	Waveney Norse Central	Supplies and Services	Health and Safety	15/03/19	PI-102462	3,200.00	Revenue	Bison Electrical Services Ltd
Resources	Asset Management	Employee Expenses	Contract Staff	08/03/19	PI-101609	460.10	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	08/03/19	PI-101610	1,183.36	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	15/03/19	PI-102031	1,282.69	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	15/03/19	PI-102390	1,357.51	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	26/03/19	PI-102852	1,243.99	Revenue	Scarborough Taylor & Son
Resources	Asset Management	Employee Expenses	Contract Staff	26/03/19	PI-102853	1,112.41	Revenue	Scarborough Taylor & Son
Housing Revenue Account	General Supervision & Management	Supplies and Services	Architect Fees	20/03/19	PI-102469	2,674.68	Revenue	Hudson Architects
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	12/03/19	PI-102315	11,375.00	Revenue	SAVA School of Surveying
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/03/19	PI-102527	22,049.50	Revenue	Bircham Dyson Bell
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/03/19	PI-101768	526.86	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/03/19	PI-101774	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/03/19	PI-101785	354.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/03/19	PI-101786	501.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/03/19	PI-101798	305.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-101937	710.44	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-101938	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-101939	421.88	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-101940	459.77	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-101941	292.32	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/03/19	PI-102113	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-102115	471.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-102116	354.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-102257	490.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/19	PI-102259	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/03/19	PI-102448	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/03/19	PI-102449	305.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/03/19	PI-102450	393.76	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102635	291.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102643	253.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102646	467.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102717	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102861	782.34	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102862	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102863	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102864	316.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102865	348.06	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/03/19	PI-102866	372.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/03/19	PI-102869	440.00	Revenue	Breydon Flooring Ltd
Leader	Legal	Supplies and Services	Legal Fees	27/03/19	PI-102750	2,550.00	Revenue	Six Pump Court
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/19	PI-101620	475.00	Revenue	UK Properties
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	22/03/19	PI-102723	6,480.00	Revenue	People & Places Partnership
Leader	Legal	Supplies and Services	Legal Fees	13/03/19	PI-102033	1,524.00	Revenue	Lewes District Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/03/19	PI-102677	35,601.09	Capital	BMS (East Anglia) Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	26/03/19	PI-102662	1,125.00	Revenue	Albourne Property Ltd
Leader	ICT	Supplies and Services	Software Maintenance	20/03/19	PI-103070	761.25	Revenue	Bottomline
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	15/03/19	PI-102292	450.00	Revenue	Footprint Ecology Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	01/03/19	PI-101438	998.00	Revenue	The Landscape Partnership
Resources	Asset Management	Premises Expenses	Rents Payable	13/03/19	PI-102185	475.00	Revenue	Essential Information Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	06/03/19	PI-101778	1,231.76	Revenue	Skyguard Ltd
Housing Revenue Account	Scheme Management Services	Premises Expenses	Sewerage Charge	29/03/19	PI-103008	646.42	Revenue	Wave
Housing	Homelessness	Third Party Payments	Other Agencies	01/03/19	PI-102009	450.00	Revenue	Nathan Ford Design
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	22/03/19	PI-102726	310.00	Revenue	The Bridge Marketing
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	06/03/19	PI-102296	1,283.30	Revenue	Lisa Vincent Consultancy Services Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	06/03/19	PI-102297	1,325.00	Revenue	Lisa Vincent Consultancy Services Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	26/03/19	PI-102859	1,205.20	Revenue	Lisa Vincent Consultancy Services Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	26/03/19	PI-102860	1,569.30	Revenue	Lisa Vincent Consultancy Services Limited
Resources	Asset Management	Employee Expenses	Contract Staff	05/03/19	PI-101519	2,976.10	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	15/03/19	PI-101923	5,952.20	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	15/03/19	PI-102249	2,950.00	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	15/03/19	PI-102400	2,976.10	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	29/03/19	PI-102846	2,981.50	Revenue	Oyster Partnership
Resources	Asset Management	Employee Expenses	Contract Staff	29/03/19	PI-102607	2,950.00	Revenue	Oyster Partnership
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/03/19	PI-102672	325.00	Revenue	Don Hunter Training Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/03/19	PI-102675	325.00	Revenue	Don Hunter Training Services Ltd

Tourism, Economic Development & Rural Affai	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/03/19	PI-102609	300.00	Capital	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/03/19	PI-102890	400.00	Capital	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affai	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/03/19	PI-102891	2,422.00	Capital	Columbus Plumbing & Heating Services Ltd
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	06/03/19	PI-100287	2,500.00	Revenue	Richard Hoggett Heritage
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Postages	27/03/19	PI-102930	7,993.02	Revenue	Cross Media Print & Digital Solutions Ltd
Resources	Management & Support	Supplies and Services	Bank Fees	14/03/19	PI-103050	3,028.02	Revenue	Cardnet
Housing	Homelessness	Support Services	Drct - Homelessness	26/03/19	PI-102844	375.00	Revenue	Allinson & Appleton Property
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	06/03/19	PI-101464	3,990.00	Revenue	Tricolor Ltd
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	15/03/19	PI-102342	3,990.00	Revenue	Tricolor Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/03/19	PI-102756	1,474.00	Revenue	Suffolk Family Carers
Tourism, Economic Development & Rural Affai	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/03/19	PI-101607	7,225.00	Capital	Malcolm Hollis
Leader	Communications & Web Team	Supplies and Services	Marketing & Promotions	01/03/19	PI-100457	440.90	Revenue	MBS Trophies
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	22/03/19	PI-102573	446.25	Revenue	UK Telematics Ltd
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	15/03/19	PI-101905	1,199.26	Revenue	T G Askew
Leader	Human Resources	Employee Expenses	HR Corporate Training	12/03/19	PI-102234	3,402.94	Revenue	KBA Solutions
Leader	Human Resources	Employee Expenses	HR Corporate Training	15/03/19	PI-102235	606.69	Revenue	KBA Solutions
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	HR Corporate Training	12/03/19	PI-102321	3,838.97	Revenue	Stradia
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	13/03/19	PI-101773	1,066.00	Revenue	Hayden's Arboricultural Consultants
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/03/19	PI-101676	4,425.30	Capital	Oak & Lime (Mike Frost Carpentry) :td
Leader	Legal	Supplies and Services	Legal Fees	06/03/19	PI-100079	4,800.00	Revenue	Five Paper
Resources	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	06/03/19	PI-101678	793.00	Revenue	The Sheriffs Office
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	01/03/19	PI-101769	1,800.00	Revenue	1st 4 a skate
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Consultants	29/03/19	PI-102992	11,000.00	Revenue	Building Partnerships Ltd
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	08/03/19	PI-102184	1,250.00	Revenue	Game Anglia CIC
Leader	Democratic Services	Supplies and Services	Civic Events	06/03/19	PI-100893	300.00	Revenue	Rosedale Funeral Home
Resources	Management & Support	Supplies and Services	Consultants	15/03/19	PI-103290	540.02	Revenue	Tusker
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/03/19	PI-102210	900.00	Revenue	Stanwell Hotel
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	12/03/19	PI-102313	265.00	Revenue	Harrison Woodrow Plumbinh & Heating Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	22/03/19	PI-102585	339.00	Revenue	QA Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	22/03/19	PI-102586	339.00	Revenue	QA Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	22/03/19	PI-102587	339.00	Revenue	QA Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/03/19	PI-102386	1,199.70	Revenue	DOMU Household Appliance Stores
Leader	Legal	Supplies and Services	Legal Fees	22/03/19	PI-102439	3,000.00	Revenue	Essex Court Chambers
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	22/03/19	PI-102604	265.30	Revenue	Kingsley Care Homes Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	26/03/19	PI-102847	436.13	Revenue	Taylor Fawcet Ltd

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