

Period 11 february 2017

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	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/02/17	PI-079797	378.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/02/17	PI-079000	1,778.25	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	03/02/17	PI-079098	1,690.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	17/02/17	PI-079545	4,075.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/02/17	PI-079548	3,022.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/02/17	PI-079547	3,755.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	22/02/17	PI-079646	1,895.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/02/17	PI-080082	1,687.42	Revenue	City Electrical Factors Ltd
Customers & Communities	Customer Services	Supplies and Services	Stationery	07/02/17	PI-079004	536.00	Revenue	Econoprint UK Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	14/02/17	PI-079796	2,350.00	Revenue	Karpel Kingdom
Leader	Legal	Supplies and Services	Legal Fees	15/02/17	PI-079295	963.20	Revenue	Norfolk County Council
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	24/02/17	PI-079999	4,000.00	Revenue	Southwold Town Council
Resources & Welfare Reforms	Management & Support	Employee Expenses	Contract Staff	28/02/17	PI-079943	5,630.80	Revenue	South Norfolk District Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	07/02/17	PI-077609	666.14	Capital	Suffolk County Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	07/02/17	PI-079196	4,874.50	Revenue	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	03/02/17	PI-079055	3,241.76	Capital	Suffolk County Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	07/02/17	PI-079007	401.00	Revenue	Suffolk County Council
Community Health & Safety	Footway Lighting	Holding Account - Cash Out	Capital Expenditure	24/02/17	PI-079723	3,155.30	Capital	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Supplies and Services	Other Ext Provided Services	14/02/17	PI-079433	822.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Supplies and Services	Other Ext Provided Services	17/02/17	PI-079581	636.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Marketing & Promotions	28/02/17	PI-080152	500.00	Revenue	Suffolk County Council
Leader	Directors & PAs	Employee Expenses	Interview Expenses	10/02/17	PI-079249	697.37	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	10/02/17	PI-079240	255.00	Revenue	Suffolk Coastal District Council
Leader	ICT	Supplies and Services	Software Maintenance	15/02/17	PC-003349	-271.25	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	15/02/17	PI-078956	1,183.54	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	24/02/17	PI-079807	2,192.47	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/02/17	PI-079730	668.56	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/02/17	PI-079808	277.44	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/02/17	PI-079820	682.02	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/02/17	PI-079821	457.88	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/02/17	PI-079823	344.83	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/02/17	PI-079825	421.65	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/02/17	PI-079826	479.29	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	24/02/17	PI-079527	1,124.51	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/02/17	PI-079381	76,569.71	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	03/02/17	PI-079075	3,379.20	Revenue	Stannah Lift Service Ltd
Housing	Homelessness	Supplies and Services	Consultants	14/02/17	PI-079596	270.00	Revenue	Mid Suffolk District Council
Reserves & Balances	Equity	Long Term Liabilities	LT S106 Refunds	28/02/17	PI-080164	1,764.20	Revenue	Cross Ram and Co
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Other General Premises Expenses	28/02/17	PI-079605	340.00	Revenue	Broadland Security Alarms
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	22/02/17	PI-079957	983.95	Revenue	Broadland Security Alarms
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/02/17	PI-079725	438.92	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/02/17	PI-079850	655.50	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	24/02/17	PI-079997	356.00	Revenue	Espo
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/02/17	PI-079392	1,251.10	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/02/17	PI-079470	8,678.60	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/02/17	PI-079588	8,632.91	Revenue	Jewson
Leader	Electoral Services	Supplies and Services	Furniture and Equipment	24/02/17	PI-078763	419.97	Revenue	Xma Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	10/02/17	PI-079066	2,069.48	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	10/02/17	PI-079067	5,972.10	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	10/02/17	PI-079068	1,953.38	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	10/02/17	PI-079069	24,527.87	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/02/17	PI-079070	36,032.83	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	10/02/17	PI-079071	2,504.57	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	10/02/17	PI-079072	3,456.53	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	10/02/17	PI-079073	341.21	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	10/02/17	PI-079074	2,691.32	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/02/17	PC-003344	-15,000.00	Capital	Orwell Housing Association

Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/02/17 PC-003345	-11,250.00	Capital	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/02/17 PI-079301	443.61	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/02/17 PC-003383	-289.20	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	17/02/17 PI-079907	673.00	Capital	Ian Garrett
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/02/17 PI-080068	452.00	Revenue	Ian Garrett
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	28/02/17 PI-079402	287.99	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	28/02/17 PI-079403	559.34	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	28/02/17 PI-079404	441.06	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	28/02/17 PI-079405	260.15	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	28/02/17 PI-079406	357.57	Revenue	Havas People Limited
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	17/02/17 PI-079324	3,096.00	Revenue	Elmhurst Energy Systems Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/02/17 PI-079084	580.86	Revenue	Akw Medi- Care Ltd
Leader	Legal	Supplies and Services	Other Ext Provided Services	28/02/17 PI-079628	481.12	Revenue	Local Government Association
Planning & Coastal Management	Development Control	Supplies and Services	Telephone Calls/Data/Broadband	28/02/17 PI-079257	263.03	Revenue	Vodafone Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/02/17 PI-079188	2,991.67	Revenue	Polycaste NU-Span
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/02/17 PI-079376	14,932.07	Capital	Polycaste NU-Span
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	07/02/17 PI-079454	801.52	Revenue	Brampton With Stoven Parish Council
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	03/02/17 PI-079206	4,077.09	Revenue	D D Alger and Partners
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Vandalism	07/02/17 PI-079042	633.93	Revenue	Cleveland Joinery
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/02/17 PI-079123	410.86	Revenue	Cleveland Joinery
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	21/02/17 PI-079185	5,518.50	Capital	Cleveland Joinery
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/02/17 PI-079387	360.00	Revenue	Waveney Labour Group
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	24/02/17 PI-080154	3,718.67	Revenue	Spooner and Briggs
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	21/02/17 PI-080058	280.21	Revenue	Banner Business Supplies Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	03/02/17 PI-078859	1,600.00	Revenue	Nps Property Consultants Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/02/17 PI-079362	425.00	Revenue	Howards (Estate Agents) Ltd
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/02/17 PI-079344	1,098.59	Capital	Essex & Suffolk Water
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/02/17 PI-079471	266.46	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/02/17 PI-079882	393.69	Revenue	C Brewer and Son
Resources & Welfare Reforms	Miscellaneous Property	Expenditure not charged to Cost	Gains/Losses on Disposal of Assets - Cost of Sale	08/02/17 PI-079684	1,050.00	Revenue	Aldreds
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	14/02/17 PI-079764	1,065.00	Capital	Olton Parish Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	17/02/17 PI-080051	440.00	Revenue	Disclosure & Barring Service
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	15/02/17 PI-079290	3,006.60	Revenue	Apex Scaffolding Anglia Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	14/02/17 PI-079127	290.00	Revenue	St John Ambulance
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	24/02/17 PI-080066	761.40	Revenue	E.ON
Leader	Communications & Web Team	Supplies and Services	Marketing & Promotions	21/02/17 PI-079988	751.18	Revenue	MBS Group
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	14/02/17 PI-079486	1,950.00	Capital	Morton Partnership Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	28/02/17 PI-079582	1,277.72	Revenue	Claranet Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/02/17 PI-079349	1,985.00	Capital	Handicare Accessibility Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Software Maintenance	15/02/17 PI-079198	345.00	Revenue	Real Asset Management Plc
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/02/17 PI-079590	9,500.00	Revenue	Access Community Trust
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/02/17 PI-079806	460.00	Revenue	Access Community Trust
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/02/17 PI-079771	12,500.00	Revenue	Access Community Trust
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	24/02/17 PI-079492	522.20	Revenue	Online Ergonomics Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	24/02/17 PI-080031	250.00	Revenue	HQN Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	01/02/17 PI-079104	3,530.12	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	15/02/17 PI-079854	4,480.00	Revenue	Norfolk Stairlifts
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	15/02/17 PI-079038	652.48	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	28/02/17 PI-079877	652.48	Revenue	G4S Cash Services (UK) Ltd
Leader	Electoral Services	Supplies and Services	External Printing	24/02/17 PI-079629	728.64	Revenue	Electoral Reform Services
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	21/02/17 PI-079842	2,550.00	Capital	East Coast Scaffolding Ltd
Leader	ICT	Supplies and Services	Consultants	24/02/17 PI-079467	550.00	Revenue	Civica UK Ltd
Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	21/02/17 PI-079928	1,455.90	Revenue	NewAuto Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	03/02/17 PI-079036	264.00	Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/02/17 PI-079410	22,361.32	Capital	East Suffolk Internal Drainage Board
Operational Partnerships & Lowestoft Rising	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	17/02/17 PI-079748	26,622.46	Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/02/17 PI-079589	69,065.24	Revenue	East Suffolk Internal Drainage Board
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Premises Expenses	Building Services - Responsive Maintenance	24/02/17 PI-080129	8,985.00	Revenue	East Suffolk Internal Drainage Board
Housing Revenue Account	General Supervision & Management	Supplies and Services	Software Maintenance	21/02/17 PI-079335	922.33	Revenue	Cambridge Online Systems Ltd
Leader	Electoral Services	Employee Expenses	Technical Training	24/02/17 PI-079630	495.00	Revenue	Xpress Software Solutions Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	01/02/17 PI-078907	2,700.00	Capital	Environmental Asbestos Solutions Ltd
Resources & Welfare Reforms	Waveney Norse Central	Supplies and Services	Health and Safety	15/02/17 PI-079841	2,800.00	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	24/02/17 PI-080042	10,103.40	Revenue	Environmental Asbestos Solutions Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	24/02/17 PI-079480	829.49	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/02/17 PI-079164	610.90	Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	17/02/17 PI-079345	1,280.00	Revenue	Resurspec Construction Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/02/17 PI-079208	830.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	17/02/17 PI-079243	420.00	Revenue	Abigail Court Hotel Ltd

Housing	Homelessness	Premises Expenses	Rents Payable	17/02/17 PI-079250	1,080.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/02/17 PI-079398	490.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/17 PI-079950	1,060.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/17 PI-079951	480.00	Revenue	Abigail Court Hotel Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	28/02/17 PI-079782	6,187.22	Revenue	Daisy Communications Ltd
Tourism, Economic Development & Rural Affairs	Beach Management	Premises Expenses	Rents Payable	01/02/17 PI-078919	1,071.50	Revenue	Crown Estate
Housing	Homelessness	Supplies and Services	Consultants	24/02/17 PI-079942	12,500.00	Revenue	North East Suffolk CAB
Resources & Welfare Reforms	Asset Management	Premises Expenses	Asbestos	21/02/17 PI-079987	756.00	Revenue	Flint Support Services Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	03/02/17 PI-079297	379.44	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	03/02/17 PI-079298	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	03/02/17 PI-079299	311.56	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	10/02/17 PI-079513	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	10/02/17 PI-079514	366.20	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	10/02/17 PI-079515	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	17/02/17 PI-079687	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	28/02/17 PI-079688	413.86	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	28/02/17 PI-079689	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	28/02/17 PI-080009	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	28/02/17 PI-080010	397.97	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	28/02/17 PI-080011	324.80	Revenue	Staff Call Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	03/02/17 PI-079207	492.25	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	03/02/17 PI-079234	477.26	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	07/02/17 PI-079578	474.67	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	10/02/17 PI-079660	443.40	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	15/02/17 PI-079855	1,083.28	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	15/02/17 PI-079857	494.37	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	15/02/17 PI-079875	838.65	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	24/02/17 PI-080153	449.24	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	28/02/17 PI-080185	385.84	Revenue	Orbit Group Ltd
Leader	ICT	Supplies and Services	Software Maintenance	03/02/17 PI-078883	8,655.58	Revenue	Idox Software Limited
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	28/02/17 PI-079844	800.00	Revenue	Chriscott
Leader	Legal	Supplies and Services	Legal Fees	28/02/17 PI-079956	4,720.00	Revenue	Winckworth Sherwood
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	21/02/17 PI-079666	300.00	Revenue	Equo Limited
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	17/02/17 PI-079676	796.00	Revenue	Adrian Jarrett & Associates
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Furniture and Equipment	17/02/17 PI-079242	3,911.37	Revenue	Sentinel Leisure Trust
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	07/02/17 PI-079535	2,679.60	Revenue	Waveney Surfacing Ltd
Leader	Human Resources	Employee Expenses	Technical Training	03/02/17 PI-079354	891.50	Revenue	Breckland Council
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Premises Expenses	Building Services - Responsive Maintenance	07/02/17 PI-079399	13,897.50	Revenue	Cross Roofing Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	10/02/17 PI-079435	1,264.80	Revenue	Southwold and Reydon Society
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/02/17 PI-079393	390.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	17/02/17 PI-079214	475.00	Revenue	S I Knight
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/02/17 PI-079215	2,292.00	Revenue	S I Knight
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	15/02/17 PI-079853	4,522.36	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	15/02/17 PI-079856	4,094.73	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	15/02/17 PI-079873	5,805.87	Revenue	Gaswise Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	08/02/17 PI-079331	3,636.83	Revenue	M English Security Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	15/02/17 PI-079847	1,340.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	15/02/17 PI-079872	1,630.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Planning & Coastal Management	Development Control	Employee Expenses	Qualification Training	01/02/17 PI-079014	3,150.00	Revenue	University of the West of England
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/17 PI-079770	1,249.00	Revenue	The Yard Project
Resources & Welfare Reforms	Management & Support	Supplies and Services	Postages	03/02/17 PI-079040	1,175.28	Revenue	Royal Mail Group Ltd
Leader	Electoral Services	Supplies and Services	Postages	24/02/17 PI-079835	1,058.34	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	10/02/17 PI-079179	280.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	24/02/17 PI-079693	1,425.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	10/02/17 PI-079079	6,500.00	Revenue	Mr Stephen Evans
Leader	Legal	Supplies and Services	Legal Fees	28/02/17 PI-079763	550.00	Revenue	Mr Stephen Evans
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/17 PI-079147	405.00	Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	10/02/17 PI-079591	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/17 PI-079944	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	21/02/17 PI-079945	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/17 PI-079946	342.00	Revenue	Dream Installation Limited
Resources & Welfare Reforms	Asset Management	Premises Expenses	Gas	10/02/17 PI-079300	13,739.41	Revenue	Vertas
Resources & Welfare Reforms	Management & Support	Transport Expenses	Car Park Expenses	28/02/17 PI-078915	717.89	Revenue	Cobalt Telephone Technologies Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	21/02/17 PI-079505	850.00	Revenue	Royal Mail
Resources & Welfare Reforms	Management & Support	Supplies and Services	Audit Fees	07/02/17 PI-079577	17,629.00	Revenue	Ernst & Young LLP
Sources of Finance	Sources of Finance	Income not charged to Cost of Se	Revenue Support Grant	20/02/17 PI-080146	835,511.00	Revenue	Department Communities & Local Govern
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	01/02/17 PI-079953	10,000.00	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	03/02/17 PI-079460	253.50	Revenue	Valtec Properties Ltd

Housing	Homelessness	Premises Expenses	Rents Payable	03/02/17 PI-079462	342.00	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/02/17 PI-079463	342.00	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/17 PI-079464	342.00	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/17 PI-079595	253.50	Revenue	Valtec Properties Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/02/17 PI-080187	688.00	Revenue	Her Majesty Court & Tribunal Service
Resources & Welfare Reforms	Management & Support	Premises Expenses	Rents Payable	17/02/17 PI-079604	1,314.00	Revenue	Suffolk Libraries IPS Limited
Leader	ICT	Supplies and Services	Software Maintenance	10/02/17 PI-079655	841.29	Revenue	QBS Software Limited
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	17/02/17 PI-079851	8,718.72	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Miscellaneous Other Services	01/02/17 PI-079334	1,430.00	Revenue	Jennie Jones
Leader	Directors & PAs	Supplies and Services	Subsistence	10/02/17 PI-079048	1,312.50	Revenue	Bournemouth Convention Bureau Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	07/02/17 PI-079221	1,183.34	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	03/02/17 PI-079222	575.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	08/02/17 PI-079528	483.84	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/02/17 PI-079530	866.67	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/02/17 PI-079533	983.34	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/02/17 PI-079534	825.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	24/02/17 PI-079644	370.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	14/02/17 PI-079645	3,530.52	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/02/17 PI-079474	38,627.08	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/02/17 PI-079724	34,430.36	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	14/02/17 PI-079920	2,779.03	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/02/17 PI-080232	40,202.79	Capital	Gasway Services Limited
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	03/02/17 PI-079458	480.00	Revenue	A1st Property Maintenance
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/02/17 PI-079685	1,099.00	Revenue	A1st Property Maintenance
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/17 PI-079767	1,068.00	Revenue	Suffolk Carers Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/02/17 PI-080124	4,936.00	Revenue	Community Action Suffolk
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/02/17 PI-079574	800.00	Revenue	Suffolk Artlink
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/02/17 PI-079986	26,951.93	Revenue	J T Mackley & Co Ltd
Reserves & Balances	Equity	Long Term Liabilities	LT S106 Refunds	28/02/17 PI-080126	649.27	Revenue	Trevor Clarke Homes Limited
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/02/17 PI-079414	500.00	Revenue	Lowestoft Sixth Form College
Leader	Human Resources	Employee Expenses	Medical Fees	03/02/17 PI-078804	555.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	17/02/17 PI-079202	370.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	10/02/17 PI-079045	270.00	Revenue	Wrightway Health Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	10/02/17 PI-079680	350.00	Revenue	Hot Gossip Social Media
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	10/02/17 PI-079681	1,800.00	Revenue	Hot Gossip Social Media
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	24/02/17 PI-080188	60,882.33	Revenue	A & L Loan Holdings
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/02/17 PI-079623	500.00	Revenue	Ingleton Wood
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/02/17 PI-079624	500.00	Revenue	Ingleton Wood
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/02/17 PI-079625	750.00	Revenue	Ingleton Wood
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/02/17 PI-079626	750.00	Revenue	Ingleton Wood
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/02/17 PI-079627	750.00	Revenue	Ingleton Wood
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	03/02/17 PI-079431	4,946.53	Revenue	Ricoh UK Ltd
Leader	ICT	Supplies and Services	Software Maintenance	24/02/17 PI-079607	5,000.00	Revenue	Intelligent Decisioning Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	28/02/17 PI-080020	595.10	Revenue	Fourstar Refrigeration Company Ltd
Leader	Human Resources	Employee Expenses	Recruitment Advertising	02/02/17 PI-079426	568.00	Revenue	Chartered Institute Environmental Health
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/02/17 PI-079455	368.33	Revenue	Suffolk County Council
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	03/02/17 PI-078868	621.00	Revenue	Need 2 Store Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/02/17 PI-071313	511,420.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/02/17 PI-071276	3,388,321.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	20/02/17 PI-071290	768,094.82	Revenue	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	28/02/17 PI-079845	4,000.00	Revenue	Leading to Change
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Contract Staff	08/02/17 PI-078996	4,404.22	Revenue	University of Cambridge
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	24/02/17 PI-079580	6,058.65	Revenue	Richard Vest Architectural Design Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/02/17 PI-080014	531.63	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/02/17 PI-080015	1,383.19	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/02/17 PI-080016	3,733.93	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/02/17 PI-080017	5,644.53	Revenue	Global Payments
Housing	Homelessness	Premises Expenses	Rent Deposits	03/02/17 PI-078882	250.00	Revenue	Taylor Properties Trading Ltd.
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/17 PI-079150	342.00	Revenue	Taylor Properties Trading Ltd.
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	08/02/17 PI-079064	450.00	Revenue	Anglia Handling Services Ltd
Leader	ICT	Supplies and Services	Hardware Maintenance	01/02/17 PI-078862	537.30	Revenue	CCS Media
Housing	Homelessness	Premises Expenses	Cleaning Materials	17/02/17 PI-079620	344.00	Revenue	Norse Eastern Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/02/17 PI-079083	640.00	Revenue	Sasha Ingram
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/02/17 PI-079391	546.34	Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/02/17 PI-079333	3,153.50	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/02/17 PI-079870	1,835.55	Revenue	Garrods of Hadleigh
Leader	ICT	Supplies and Services	Software Maintenance	02/02/17 PI-079367	299.00	Revenue	SurveyMonkey
Leader	ICT	Supplies and Services	Software Maintenance	02/02/17 PI-079369	499.99	Revenue	LogMeIn Ireland Ltd

Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	08/02/17	PI-079397	337.50	Revenue	Nigel Tompsett Taxi Enforcement
Leader	Heads of Service	Employee Expenses	Officer Professional Subscriptions	02/02/17	PI-079422	296.00	Revenue	Chartered Institute of Housing
Operational Partnerships & Lowestoft Rising	Public Conveniences	Supplies and Services	Consultants	07/02/17	PI-079415	1,291.80	Revenue	G C Robertson & Associates Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/02/17	PI-079357	49,004.54	Capital	Balfour Beatty Civlis Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/02/17	PI-079932	8,469.05	Capital	Balfour Beatty Civlis Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	03/02/17	PI-079005	1,500.00	Revenue	Buckinghamshire County Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	01/02/17	PI-078801	2,000.00	Capital	Hyams QS Ltd
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	14/02/17	PI-079479	870.00	Revenue	Flipside
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	External Printing	08/02/17	PI-079584	256.00	Revenue	Martin Hailes Design Ltd
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	10/02/17	PI-079035	666.09	Revenue	Hammonds Accident Repair Centre
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Oil	21/02/17	PI-079355	3,722.25	Revenue	WFL (UK) Limited T/A Hall Fuels
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Advertising	21/02/17	PI-079337	345.00	Revenue	Diversified Communications UK Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	02/02/17	PI-079428	428.03	Revenue	Anglian Water Services Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Customer and Client Receipts	Vatable Parking Season Tickets	24/02/17	PI-073821	340.00	Revenue	Norton Peskett
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/02/17	PI-079573	650.00	Revenue	CYDS Young People Taking Action
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/02/17	PI-079309	2,520.00	Revenue	SIG Trading Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/02/17	PI-079674	1,124.69	Revenue	Santander UK PLC
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	06/02/17	PI-079673	1,003.96	Revenue	Santander UK PLC
Resources & Welfare Reforms	Management & Support	Supplies and Services	Insurance premiums	01/02/17	PI-080180	2,667.31	Revenue	Mishcon de reya
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	24/02/17	PI-080151	824.52	Revenue	Bibbys Factors Manchester Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	07/02/17	PI-079291	5,283.41	Revenue	Strenia Projects Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	01/02/17	PI-078767	375.00	Revenue	Simon Wright Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	01/02/17	PI-078768	625.00	Revenue	Simon Wright Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	10/02/17	PI-079065	900.00	Revenue	Simon Wright Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	14/02/17	PI-079621	1,500.00	Revenue	Mr R J Whymark
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/02/17	PI-079900	1,947.50	Revenue	Mr R J Whymark
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	15/02/17	PI-079755	1,449.21	Revenue	Sodexo Motivation Solutions U.K. Ltd
Leader	ICT	Supplies and Services	Furniture and Equipment	22/02/17	PI-079749	833.33	Revenue	Sodexo Motivation Solutions U.K. Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	24/02/17	PI-079679	3,041.94	Revenue	Jess Brown Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	03/02/17	PI-078908	499.20	Revenue	Building The Past
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/02/17	PI-077962	227,345.00	Capital	Geodesign Barriers Ltd
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/02/17	PI-079903	3,006.60	Revenue	Apex Roofing Anglia Ltd
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	15/02/17	PI-079192	525.00	Capital	Eastern Planning Services
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/02/17	PI-079495	1,965.00	Revenue	Fire Safety Store
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	21/02/17	PI-079358	2,635.00	Revenue	T M O Traffic Highways Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	22/02/17	PI-079186	2,739.45	Revenue	Nutt Consulting
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	03/02/17	PI-079409	2,619.40	Revenue	One Direct
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	15/02/17	PI-079983	2,619.40	Revenue	One Direct
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/02/17	PI-079570	700.00	Revenue	Kesgrave Town Council
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/02/17	PI-079571	300.00	Revenue	Leiston Youth Club
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/02/17	PI-079572	711.23	Revenue	Felixstowe Youth Development Group
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/02/17	PI-079567	788.40	Revenue	The B & B Young Peoples Theatre Group
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/02/17	PI-079691	800.00	Revenue	Involve Active
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/02/17	PI-079569	800.00	Revenue	Fresh Aspirations
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/02/17	PI-079568	800.00	Revenue	Ipswich and East Suffolk CCG
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	14/02/17	PI-079348	335.10	Revenue	Asco UK Limited
Balance Sheet Movements	Balance Sheet Movements	Long Term Assets	Long term investments – other entities	01/02/17	PI-079506	10,000.00	Revenue	ARP Trading
Housing Revenue Account	Direct Revenue Financing	Grants and contributions	Other Service Area Government Grants	02/02/17	PI-079420	1,600.62	Revenue	British Telecom
Resources & Welfare Reforms	Management & Support	Employee Expenses	Officer Professional Subscriptions	02/02/17	PI-079421	269.00	Revenue	Chartered Institute of Management Accountants
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/02/17	PI-079450	498.04	Revenue	P W Waters
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/17	PI-079768	4,320.00	Revenue	Pathways Care Farm
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/17	PI-079769	4,970.00	Revenue	Home Group Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/17	PI-080067	12,500.00	Revenue	Activlives
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	24/02/17	PI-079583	850.50	Revenue	Jessica Youngs /KTroo
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/02/17	PI-079777	1,285.79	Revenue	Blow motion Ltd
Customers & Communities	Customer Services	Employee Expenses	Qualification Training	28/02/17	PI-080351	565.00	Revenue	ICSA: The Governance Institute

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.