

Period 12 March 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
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Rents Payable	10/03/17	PI-080433	1,903.25	Revenue	Associated British Ports
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	01/03/17	PI-080196	1,340.00	Revenue	Beccles Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/03/17	PI-080083	1,871.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/03/17	PI-080730	1,962.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/03/17	PI-080731	5,279.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/03/17	PI-080740	4,549.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	28/03/17	PI-081002	2,001.24	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	31/03/17	PI-081053	2,374.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/03/17	PI-080087	302.98	Revenue	N & C Building Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080489	292.45	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	22/03/17	PI-080464	1,094.50	Revenue	Norfolk County Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/03/17	PI-080694	1,675.00	Revenue	Seletar Signs Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Stationery	31/03/17	PI-081063	1,225.00	Revenue	Shaw & Sons Limited
Planning & Coastal Management	PL Management & Support	Employee Expenses	Recruitment Advertising	07/03/17	PI-079838	1,390.50	Revenue	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	14/03/17	PI-080241	1,621.00	Capital	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	17/03/17	PI-080441	1,624.46	Capital	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash Out	Capital Expenditure	24/03/17	PI-080594	810.22	Capital	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/03/17	PI-080636	300.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Other Ext Provided Services	31/03/17	PI-074242	675.00	Revenue	Suffolk County Council
Leader	Performance	Supplies and Services	Grants & Contributions Expenditure	28/03/17	PI-080880	1,934.50	Revenue	Suffolk County Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	31/03/17	PI-080785	1,538.72	Revenue	Suffolk County Council
Housing	Private Sector Housing	Employee Expenses	HR Corporate Training	31/03/17	PI-080896	1,651.59	Revenue	Suffolk County Council
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Grants & Contributions Expenditure	03/03/17	PI-079954	23,888.16	Revenue	Suffolk Coastal District Council
Leader	Democratic Services	Supplies and Services	Postages	03/03/17	PI-079923	271.78	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	03/03/17	PI-079926	2,334.44	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	17/03/17	PI-080306	1,958.03	Revenue	Suffolk Coastal District Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/03/17	PI-080592	265.19	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	31/03/17	PI-074241	2,992.28	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	31/03/17	PI-080876	4,490.64	Revenue	Suffolk Coastal District Council
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Marketing & Promotions	09/03/17	PI-080695	250.00	Revenue	Victoria Hotel
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/03/17	PI-080530	1,586.66	Revenue	Wolsley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080654	620.99	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080656	320.91	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080657	329.29	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080660	360.34	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080661	516.04	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080662	459.03	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080663	298.28	Revenue	P W Waters Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/17	PI-080133	362.90	Revenue	Westgate Fastenings
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	03/03/17	PI-080217	172,047.25	Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	29/03/17	PI-081071	168,911.58	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Advertising	31/03/17	PI-080586	699.00	Revenue	Keep Britain Tidy
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Advertising	31/03/17	PI-080588	1,018.00	Revenue	Keep Britain Tidy
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/17	PI-080600	2,457.00	Revenue	Lowestoft Players
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	07/03/17	PI-079981	485.91	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	31/03/17	PI-081135	408.00	Revenue	Stannah Lift Service Ltd
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Planned Maintenance	24/03/17	PI-080341	615.00	Revenue	Broadland Security Alarms
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/03/17	PI-080646	281.95	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/03/17	PI-080688	897.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/03/17	PI-080690	675.31	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Qualification Training	14/03/17	PI-080118	2,595.00	Revenue	Lowestoft College Corporation
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	03/03/17	PI-080222	1,244.50	Revenue	Unison
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/03/17	PI-081086	1,244.50	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/03/17	PI-080527	656.11	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/03/17	PI-080084	6,323.92	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/03/17	PI-080025	6,479.52	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	14/03/17	PI-080349	10,523.39	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Building Services - Planned Maintenance	17/03/17	PI-080607	7,666.06	Revenue	Jewson

Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/03/17	PI-080677	257.50	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	31/03/17	PI-080930	8,568.38	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/03/17	PI-080931	9,125.03	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	28/03/17	PI-080968	8,549.80	Revenue	Jewson
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	31/03/17	PC-003438	-614.00	Revenue	Jewson
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	08/03/17	PI-079878	30,666.59	Capital	Orwell Housing Association
Leader	Heads of Service	Supplies and Services	Other Ext Provided Services	21/03/17	PI-080307	300.84	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/17	PI-081293	7,500.00	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/17	PI-081294	45,000.00	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/17	PI-081295	15,000.00	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/17	PI-081297	33,750.00	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/17	PI-081298	11,250.00	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/17	PI-081299	22,500.00	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	28/03/17	PI-081301	150,000.00	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/03/17	PI-081302	22,500.00	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	22/03/17	PI-080749	556.00	Revenue	Nicholsons Solicitors
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/03/17	PI-080846	389.98	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	07/03/17	PI-080313	3,061.08	Revenue	British Telecommunications Plc
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/03/17	PI-080608	753.00	Capital	Felgains Ltd
Housing Revenue Account	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	14/03/17	PI-080720	6,264.00	Revenue	Felgains Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/03/17	PI-080818	932.80	Capital	Felgains Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	17/03/17	PI-080308	399.31	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	17/03/17	PI-080309	274.07	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	17/03/17	PI-080310	441.06	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	17/03/17	PI-080311	357.57	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/03/17	PI-080054	633.48	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	21/03/17	PI-079652	1,102.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/03/17	PI-080640	8,431.66	Capital	Polycastle NU-Span
Housing Revenue Account	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	14/03/17	PI-080715	14,359.30	Revenue	D D Alger and Partners
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	08/03/17	PI-079783	2,434.25	Revenue	Cleveland Joinery
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/03/17	PI-080262	355.48	Revenue	Cleveland Joinery
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	29/03/17	PI-080470	5,924.76	Capital	Cleveland Joinery
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	24/03/17	PI-080537	442.67	Revenue	Cleveland Joinery
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	29/03/17	PI-080888	348.29	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	03/03/17	PI-080214	360.00	Revenue	Waveney Labour Group
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	28/03/17	PI-080342	1,407.00	Capital	Harrison Group Environmental Ltd
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/03/17	PI-080676	687.50	Revenue	Essex & Suffolk Water
Housing Revenue Account	General Supervision & Management	Premises Expenses	Water	15/03/17	PI-080753	687.55	Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	03/03/17	PI-079955	2,676.95	Revenue	Meadowgreen Kennels
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/03/17	PI-076107	2,734.40	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/03/17	PI-079859	332.13	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	14/03/17	PI-080041	254.69	Revenue	C Brewer and Son
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	20/03/17	PI-080909	484.00	Revenue	Disclosure & Barring Service
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	03/03/17	PI-080218	720.00	Revenue	Standard Life
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	08/03/17	PI-080442	720.00	Revenue	Standard Life
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/03/17	PI-081072	720.00	Revenue	Standard Life
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	31/03/17	PI-080540	1,345.95	Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/03/17	PI-080147	500.00	Revenue	D and R Marine
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	10/03/17	PI-079871	12,750.00	Revenue	D and R Marine
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	29/03/17	PI-080893	25,500.00	Revenue	D and R Marine
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	21/03/17	PI-080838	325.00	Revenue	Canham Consulting Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	28/03/17	PI-080395	1,409.97	Revenue	Claranet Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/03/17	PI-080741	3,760.00	Revenue	Handicare Accessibility Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	14/03/17	PI-080693	674.00	Revenue	Red Hot Media Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	24/03/17	PI-080756	652.48	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/17	PI-080811	2,500.00	Revenue	Waveney Domestic Violence Coalition
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUS	01/03/17	PI-080197	1,102.00	Revenue	Reydon Parish Council
Leader	Electoral Services	Supplies and Services	Electoral Printing	24/03/17	PI-080201	2,658.28	Revenue	Electoral Reform Services
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/03/17	PI-081013	21,344.88	Capital	East Suffolk Internal Drainage Board
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Planned Maintenance	01/03/17	PC-003414	-251.03	Revenue	Chubb Fire & Security Ltd
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Planned Maintenance	01/03/17	PI-074882	430.16	Revenue	Chubb Fire & Security Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	31/03/17	PI-081033	466.84	Revenue	Staffbank Corporate Services
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	21/03/17	PI-080165	2,500.00	Capital	Environmental Asbestos Solutions Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/03/17	PI-080181	1,200.00	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	24/03/17	PI-080641	24,674.90	Revenue	Environmental Asbestos Solutions Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	24/03/17	PI-074991	1,125.00	Revenue	Mark Liell & Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/03/17	PI-080077	1,030.22	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/03/17	PI-080156	324.46	Revenue	Eurocell Building Plastics Ltd

Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	07/03/17 PI-079667	17,497.30	Revenue	Norse Commercial Services Ltd/Waveney Norse
Community Health & Safety	Emergency Planning	Premises Expenses	Building Services - Responsive Maintenance	24/03/17 PI-080439	8,081.04	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	10/03/17 PI-080240	575,200.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/03/17 PI-079958	855.25	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/03/17 PI-080615	563.00	Revenue	Era Products Ltd
Housing Revenue Account	Choice Based Lettings	Premises Expenses	HRA External Structural	10/03/17 PI-080002	520.00	Revenue	Resurspec Construction Services Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	14/03/17 PI-080242	714.24	Capital	Bluefort Security Ltd
Leader	ICT	Supplies and Services	Software Purchases	24/03/17 PI-074006	1,910.31	Revenue	Bluefort Security Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Other Ext Provided Services	08/03/17 PI-080460	1,290.00	Revenue	Abigail Court Hotel Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	28/03/17 PI-080596	4,811.64	Revenue	Daisy Communications Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/03/17 PI-079728	15,000.00	Revenue	North East Suffolk CAB
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	03/03/17 PI-080161	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	03/03/17 PI-080162	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	03/03/17 PI-080163	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	14/03/17 PI-080318	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	14/03/17 PI-080319	368.00	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	14/03/17 PI-080320	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	17/03/17 PI-080671	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	17/03/17 PI-080672	411.21	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	17/03/17 PI-080673	354.77	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	24/03/17 PI-076443	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	28/03/17 PI-076462	389.18	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	28/03/17 PI-076495	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	31/03/17 PI-081026	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	31/03/17 PI-081027	394.48	Revenue	Staff Call Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/03/17 PI-080590	441.41	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/03/17 PI-080591	472.08	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	14/03/17 PI-080722	2,477.80	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	31/03/17 PI-081124	587.65	Revenue	Orbit Group Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/03/17 PI-080890	1,509.00	Revenue	Hansells Solicitors
Leader	ICT	Supplies and Services	Software Maintenance	29/03/17 PI-080685	8,655.58	Revenue	Idox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	21/03/17 PI-080781	8,655.58	Revenue	Idox Software Limited
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/17 PI-080597	6,514.00	Revenue	Alzheimer's Society
Housing	Homelessness	Premises Expenses	Rent Deposits	21/03/17 PI-072057	367.50	Revenue	Davies Properties
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	15/03/17 PI-080459	1,000.00	Revenue	Halesworth Tourism Group
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/03/17 PI-079966	1,300.00	Revenue	P Bowyer Associates Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	15/03/17 PI-080050	800.00	Revenue	Chriscott
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/03/17 PI-080000	3,350.00	Revenue	Aran Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/03/17 PI-080001	3,746.63	Revenue	Aran Services Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Corporate Subscriptions	17/03/17 PI-073155	300.00	Revenue	Equo Limited
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	01/03/17 PI-080127	1,637.25	Revenue	Adrian Jarrett & Associates
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Other Ext Provided Services	24/03/17 PI-075795	505.00	Revenue	Sentinel Leisure Trust
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Application Fees	03/03/17 PI-079400	2,119.20	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	10/03/17 PI-079603	31,463.14	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	24/03/17 PI-080343	31,463.14	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	24/03/17 PI-080475	2,700.00	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	03/03/17 PI-080211	390.00	Revenue	Waveney Conservative Councillor Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/03/17 PI-081078	390.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	31/03/17 PI-080681	360.00	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/03/17 PI-080585	3,653.41	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/03/17 PI-080587	3,908.96	Revenue	Gaswise Services Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	03/03/17 PI-080194	2,250.00	Revenue	MLM Consulting Engineers Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	08/03/17 PI-080081	1,035.25	Revenue	M English Security Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/17 PI-080810	331.00	Revenue	Lowestoft Shopmobility
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	10/03/17 PI-080513	5,000.00	Revenue	Waveney Business Forum
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	24/03/17 PI-080642	2,090.00	Revenue	Broadland Group Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	08/03/17 PI-080155	1,250.00	Revenue	Young Enterprise
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	31/03/17 PI-060333	3,114.00	Revenue	M S Oakes Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	31/03/17 PI-061427	5,397.60	Revenue	M S Oakes Ltd
Leader	Heads of Service	Transport Expenses	Rail Travel	06/03/17 PI-080550	511.80	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	06/03/17 PI-080305	598.00	Revenue	TRAVEL LODGE AGENT
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/17 PI-079947	405.00	Revenue	G & I Property Rentals
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	08/03/17 PI-080443	500.00	Revenue	DAC Beachcroft Claims Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Furniture and Equipment	28/03/17 PI-081057	254.00	Revenue	Teakroft Limited
Tourism, Economic Development & Rural Affairs	Marina Theatre	Third Party Payments	Other Agencies	28/03/17 PI-080461	3,429.30	Revenue	Marina Theatre Trust
Tourism, Economic Development & Rural Affairs	Marina Theatre	Third Party Payments	Other Agencies	31/03/17 PI-081042	158,317.41	Revenue	Marina Theatre Trust
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/17 PI-080577	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/17 PI-080579	342.00	Revenue	Dream Installation Limited

Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/17 PI-080510	1,363.58 Revenue	Topcats
Planning & Coastal Management	Building Control	Premises Expenses	Building Services - Responsive Maintenance	03/03/17 PI-079359	600.00 Revenue	R E Spurgeon Builders Ltd
Planning & Coastal Management	Building Control	Premises Expenses	Building Services - Responsive Maintenance	03/03/17 PI-079453	2,758.33 Revenue	R E Spurgeon Builders Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	31/03/17 PI-080759	875.00 Revenue	Leiston Press Limited
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	31/03/17 PI-080760	429.00 Revenue	Leiston Press Limited
Resources & Welfare Reforms	Asset Management	Premises Expenses	Gas	17/03/17 PI-080485	56,699.89 Revenue	Vertas
Resources & Welfare Reforms	Asset Management	Premises Expenses	Gas	17/03/17 PI-080486	83,726.44 Revenue	Vertas
Planning & Coastal Management	Development Control	Supplies and Services	General Purchases	17/03/17 PI-080432	419.09 Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	24/03/17 PI-073323	4,293.32 Revenue	Vertas
Resources & Welfare Reforms	Asset Management	Employee Expenses	Other Indirect Employee Expenses	24/03/17 PI-079189	379.00 Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Stationery	24/03/17 PI-080344	295.44 Revenue	Vertas
Resources & Welfare Reforms	Asset Management	Premises Expenses	Gas	24/03/17 PI-076872	88,331.10 Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	21/03/17 PI-079792	566.78 Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	22/03/17 PI-080483	350.00 Revenue	Vinyl Installation Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	14/03/17 PI-079929	371.00 Revenue	Quadrant Security Group Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/03/17 PI-080396	1,300.00 Capital	Cresign Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	21/03/17 PI-080471	3,000.00 Revenue	Ernst & Young LLP
Sources of Finance	Sources of Finance	Income not charged to Cost of Se	Revenue Support Grant	20/03/17 PI-080912	835,510.00 Revenue	Department Communities & Local Govern
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	01/03/17 PI-079639	10,000.00 Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/17 PI-080045	253.50 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/03/17 PI-080046	342.00 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/03/17 PI-080453	253.50 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/03/17 PI-080457	253.50 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/03/17 PI-080438	455.77 Revenue	Parker Developments (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/03/17 PI-080360	5,563.95 Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17 PI-080813	7,784.99 Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/03/17 PI-081058	1,217.00 Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	17/03/17 PI-080822	8,718.72 Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/03/17 PI-080844	3,130.00 Revenue	Jennie Jones
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	14/03/17 PI-080348	1,970.08 Revenue	Trackyou Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	07/03/17 PI-079960	600.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	07/03/17 PI-080032	341.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	07/03/17 PI-080033	300.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	10/03/17 PI-080277	300.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	07/03/17 PI-080280	1,246.08 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	14/03/17 PI-080364	591.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/03/17 PI-080365	1,066.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/03/17 PI-080367	1,366.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/03/17 PI-080783	534.24 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Cleaning Materials	24/03/17 PI-080800	880.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	28/03/17 PI-081006	441.00 Revenue	V C Cooke
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	21/03/17 PI-080203	1,986.00 Revenue	A Hill Electrical Contracting Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/03/17 PI-080245	38,615.83 Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/03/17 PI-080905	31,241.96 Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/03/17 PI-080907	3,630.02 Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/03/17 PI-081128	15,215.92 Capital	Gasway Services Limited
Leader	Human Resources	Employee Expenses	HR Corporate Training	10/03/17 PI-080569	2,595.00 Revenue	Eras Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	21/03/17 PI-080205	1,628.84 Capital	Misco
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	29/03/17 PI-080734	515.05 Revenue	Opus Energy Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Planned Maintenance	29/03/17 PI-080477	471.84 Revenue	ThyssenKrupp Elevator UK Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	10/03/17 PI-080339	27,871.45 Revenue	J T Mackley & Co Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	17/03/17 PI-080724	375.00 Revenue	Suffolk Association of Local Councils
Leader	Human Resources	Employee Expenses	Medical Fees	10/03/17 PI-079876	419.00 Revenue	Wrightway Health Ltd
Resources & Welfare Reforms	Management & Support	Employee Expenses	Medical Fees	24/03/17 PI-080321	270.00 Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	17/03/17 PI-080131	555.00 Revenue	Wrightway Health Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Employee Expenses	Medical Fees	31/03/17 PI-080574	740.00 Revenue	Wrightway Health Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Furniture and Equipment	31/03/17 PI-075800	341.32 Revenue	Realise Futures
Leader	Human Resources	Employee Expenses	HR Corporate Training	28/03/17 PI-080354	380.00 Revenue	Oxford Brookes University
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	14/03/17 PI-080598	600.00 Revenue	Hot Gossip Social Media
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Corporate Subscriptions	21/03/17 PI-073322	900.00 Revenue	Hot Gossip Social Media
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	07/03/17 PI-079964	315.00 Revenue	Vibrant Energy Matters Ltd
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	09/03/17 PI-080659	60,882.33 Revenue	A & L Loan Holdings
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	29/03/17 PI-080875	250.00 Revenue	Moderandum Limited
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	24/03/17 PI-080612	290.00 Revenue	Waste & Environmental Services
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/03/17 PI-080562	1,250.00 Revenue	Ingleton Wood
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/03/17 PI-080563	750.00 Revenue	Ingleton Wood
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/03/17 PI-080564	500.00 Revenue	Ingleton Wood
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/03/17 PI-080565	750.00 Revenue	Ingleton Wood

Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/03/17	PI-080566	500.00	Revenue	Ingleton Wood
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	24/03/17	PI-080567	750.00	Revenue	Ingleton Wood
Planning & Coastal Management	Development Control	Supplies and Services	Grants & Contributions Expenditure	17/03/17	PI-080606	1,625.00	Revenue	Paul Bradley Architecture
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	06/03/17	PI-080251	1,599.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/03/17	PI-080283	469.00	Capital	National Grid
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/03/17	PI-080284	254.00	Capital	National Grid
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	09/03/17	PI-079015	2,560.00	Revenue	Circle Housing
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/17	PI-079936	405.02	Revenue	Carriann Williams
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	08/03/17	PI-079931	3,477.50	Revenue	The Suffolk Coast
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	22/03/17	PI-080189	2,040.00	Revenue	The Suffolk Coast
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	10/03/17	PI-080514	1,500.00	Revenue	The Suffolk Coast
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	10/03/17	PI-079336	358.31	Revenue	Eddisons Commercial Property Management
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	14/03/17	PI-080113	537.50	Revenue	Eddisons Commercial Property Management
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	06/03/17	PI-080256	362.60	Revenue	BMI regional
Housing Revenue Account	General Supervision & Management	Supplies and Services	Clothing & Uniforms	07/03/17	PI-080007	504.45	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/03/17	PI-080008	377.14	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	21/03/17	PI-080797	367.80	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	21/03/17	PI-080798	1,060.79	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	21/03/17	PI-080831	618.23	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080832	760.92	Revenue	Mainman Supplies Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Clothing & Uniforms	24/03/17	PI-080833	265.38	Revenue	Mainman Supplies Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Clothing & Uniforms	24/03/17	PI-080834	744.99	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/03/17	PI-071314	511,420.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/03/17	PI-071277	3,388,321.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	20/03/17	PI-071291	768,094.82	Revenue	Suffolk County Council
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/03/17	PI-080158	2,595.00	Capital	Spire Solicitors
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Contract Staff	01/03/17	PI-079594	4,404.22	Revenue	University of Cambridge
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Contract Staff	28/03/17	PI-080316	4,404.22	Revenue	University of Cambridge
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	31/03/17	PI-080719	7,426.25	Revenue	Richard Vest Architectural Design Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	01/03/17	PI-079576	750.00	Revenue	Destination Research Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/03/17	PI-080915	685.78	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/03/17	PI-080916	2,533.17	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/03/17	PI-080917	4,901.49	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	16/03/17	PI-081413	506.81	Revenue	Global Payments
Housing	Homelessness	Premises Expenses	Rents Payable	28/03/17	PI-079948	342.00	Revenue	Taylor Properties Trading Ltd.
Leader	Human Resources	Employee Expenses	HR Corporate Training	29/03/17	PI-080478	1,045.00	Revenue	ABC Food Law Limited
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	15/03/17	PI-080140	291.88	Capital	CCS Media
Customers & Communities	Community Development	Supplies and Services	Conference Fees	06/03/17	PI-080323	650.00	Revenue	Wherry Hotel
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/03/17	PI-080112	2,583.65	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/03/17	PI-080736	2,182.53	Revenue	Garrods of Hadleigh
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Corporate Subscriptions	29/03/17	PI-080322	607.00	Revenue	Improvement & Development Agency for Local Governm
Leader	Corporate Management	Supplies and Services	Advertising	29/03/17	PI-080573	316.50	Revenue	XL Displays
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	17/03/17	PI-080678	1,985.68	Revenue	Allan Collyer & Sons Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/17	PI-080599	2,437.50	Revenue	Lowestoft Community Church
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	14/03/17	PI-080135	360.00	Revenue	East Coast Event Facilities
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	10/03/17	PI-079916	475.00	Revenue	Andromeda Digital Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	17/03/17	PI-080796	710.00	Revenue	Andromeda Digital Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/03/17	PI-080466	1,036.79	Revenue	Santander UK PLC
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	06/03/17	PI-080467	442.88	Revenue	Santander UK PLC
Leader	Human Resources	Employee Expenses	HR Corporate Training	07/03/17	PI-080190	300.00	Revenue	Grapevine Computing
Leader	Human Resources	Employee Expenses	HR Corporate Training	07/03/17	PI-080191	300.00	Revenue	Grapevine Computing
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	10/03/17	PI-080027	1,580.00	Revenue	K Dossett Ltd
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Premises Expenses	Building Services - Responsive Maintenance	17/03/17	PI-080195	365.00	Revenue	K Dossett Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	31/03/17	PI-081160	3,086.57	Revenue	Bibbys Factors Manchester Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	14/03/17	PI-080436	2,198.10	Revenue	Strenia Projects Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	07/03/17	PI-080237	1,670.00	Revenue	Mr R J Whymark
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	14/03/17	PI-080691	865.00	Revenue	Mr R J Whymark
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/03/17	PI-081014	1,100.00	Revenue	Mr R J Whymark
Holding & Suspense Accounts	Current Assets	Current Assets	Debtors - Other	10/03/17	PI-080603	779.17	Revenue	Sodexo Motivation Solutions U.K. Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	14/03/17	PI-080604	1,409.01	Revenue	Sodexo Motivation Solutions U.K. Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	10/03/17	PI-080115	6,548.85	Revenue	Macdonald & Company
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	10/03/17	PI-080476	1,859.85	Revenue	Macdonald & Company
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	17/03/17	PI-080793	2,908.80	Revenue	Macdonald & Company
Customers & Communities	Customer Services	Employee Expenses	Technical Training	17/03/17	PI-080130	800.00	Revenue	City, University of London
Leader	Human Resources	Employee Expenses	HR Corporate Training	06/03/17	PI-080250	295.00	Revenue	Claire
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	01/03/17	PI-079662	1,272.08	Revenue	Building The Past
Planning & Coastal Management	Development Control	Employee Expenses	Contract Staff	28/03/17	PI-080940	946.20	Revenue	Building The Past
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	03/03/17	PI-080238	715.00	Revenue	Edge Computer Solutions

Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	28/03/17	PI-080924	395.00	Revenue	Jennings of Lowestoft
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/03/17	PI-074995	645.00	Revenue	Fire Safety Store
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	28/03/17	PI-075059	2,631.61	Revenue	Nutt Consulting
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/17	PI-080601	1,695.00	Revenue	Involve Active
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/17	PI-066352	1,500.00	Revenue	Pathways Care Farm
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	28/03/17	PI-080398	1,336.50	Revenue	Jessica Youngs /KTroo
Leader	Human Resources	Employee Expenses	HR Corporate Training	31/03/17	PI-080922	3,520.00	Revenue	Bespoke Safety Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/03/17	PI-080243	15,715.00	Capital	Imperial Commercials
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	07/03/17	PI-079737	400.00	Revenue	Holy Cow
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	17/03/17	PI-080199	3,636.00	Revenue	Take One Media Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	01/03/17	PI-080134	565.00	Revenue	Foursys Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/17	PI-079773	513.40	Revenue	Dave Chatten Building Services
Planning & Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	29/03/17	PI-080468	1,959.85	Revenue	LABC
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/03/17	PI-080407	450.00	Revenue	Norfolk and Suffolk Man and Van Services
Tourism, Economic Development & Rural Affairs	Marina Theatre	Holding Account - Cash Out	Capital Expenditure	31/03/17	PI-075796	4,840.00	Capital	JB Specialist Refurbishments Ltd
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	10/03/17	PI-080397	51,100.00	Capital	Millcliffe Limited
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	14/03/17	PI-080454	30,264.89	Capital	Millcliffe Limited
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	14/03/17	PI-080456	26,975.25	Capital	Millcliffe Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	06/03/17	PI-080285	392.35	Revenue	Buyaparcels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Software Maintenance	06/03/17	PI-080288	257.00	Revenue	DVSA
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/17	PI-080808	2,500.00	Revenue	Edgar Sewter CP School
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/17	PI-080807	2,489.00	Revenue	Falcon Meadow Community Trust
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	06/03/17	PI-080334	524.17	Capital	HP Inc. UK Limited
Leader	Human Resources	Employee Expenses	HR Corporate Training	31/03/17	PI-080571	4,000.00	Revenue	Abouttime Training
Housing	Homelessness	Premises Expenses	Rents Payable	24/03/17	PI-080455	422.38	Revenue	Civil Recovery Solutions
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/17	PI-080809	2,500.00	Revenue	New Cut Arts
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/03/17	PI-080729	1,000.00	Revenue	Friends of Carlton Court
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/17	PI-080806	2,500.00	Revenue	Becces Fenland Charitable Trust
Leader	Human Resources	Employee Expenses	HR Corporate Training	14/03/17	PI-080589	737.50	Revenue	Pitman Training
Planning & Coastal Management	Building Control	Transport Expenses	Public Transport Bus/Taxi/Plane	06/03/17	PI-080631	700.00	Revenue	LABC
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Subsistence	17/03/17	PI-080174	503.58	Revenue	The Victoria Hotel, Lowestoft 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.