

Period 1 April 2016

Body Name	Waveney District Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS							SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Reserves & Balances	Equity	Current Liabilities	ST CIL New Receipts	27/04/16	PI-071639	9,469.17	Revenue	Beccles Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071506	54,035.00	Revenue	Beccles Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070514	957.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070518	1,923.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	01/04/16	PI-070522	695.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070759	1,055.75	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/04/16	PI-070758	1,550.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-070757	1,189.63	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/04/16	PI-070756	2,290.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/04/16	PI-070755	1,532.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070727	547.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/04/16	PI-070729	22,429.37	Capital	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-070733	826.53	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-070730	1,836.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/04/16	PI-070887	3,848.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/04/16	PI-070890	1,006.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	27/04/16	PI-071256	2,064.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071681	2,490.27	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071686	1,213.88	Revenue	City Electrical Factors Ltd
Reserves & Balances	Equity	Current Liabilities	ST CIL New Receipts	27/04/16	PI-071637	306.22	Revenue	Bungay Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071502	31,152.00	Revenue	Bungay Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071620	258.00	Revenue	Eastern Hardware Co Ltd
Reserves & Balances	Equity	Current Liabilities	ST CIL New Receipts	27/04/16	PI-071635	3,514.45	Revenue	Halesworth Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071612	50,000.00	Revenue	Halesworth Town Council
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Marketing & Promotions	29/04/16	PI-071839	500.00	Revenue	Halesworth Town Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/04/16	PI-070910	281.74	Revenue	Great Yarmouth Borough Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/04/16	PI-070917	260.14	Revenue	Great Yarmouth Borough Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-071197	445.00	Revenue	Karpet Kingdom
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-071202	591.00	Revenue	Karpet Kingdom
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-071205	538.00	Revenue	Karpet Kingdom
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-071208	300.00	Revenue	Karpet Kingdom
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-071209	300.00	Revenue	Karpet Kingdom
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-071210	479.10	Revenue	Karpet Kingdom
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/04/16	PI-071599	675.00	Revenue	Karpet Kingdom
Resources	Management & Support	Employee Expenses	Qualification Training	01/04/16	PI-070644	675.00	Revenue	Chartered Inst of Internal Auditors UK
Resources	Management & Support	Employee Expenses	Qualification Training	01/04/16	PI-070645	515.00	Revenue	Chartered Inst of Internal Auditors UK
Resources	Management & Support	Employee Expenses	Qualification Training	22/04/16	PI-071643	740.00	Revenue	Chartered Inst of Internal Auditors UK
Planning	Planning Development & Policy	Supplies and Services	Consultants	15/04/16	PI-070494	1,558.00	Revenue	Ipswich Borough Council
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/04/16	PI-070262	460.00	Revenue	Royal Norfolk & Suffolk Yacht Club
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	01/04/16	PI-070930	1,470.00	Revenue	Shaw & Sons Limited
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	01/04/16	PI-070948	509.39	Revenue	Shaw & Sons Limited
Reserves & Balances	Equity	Current Liabilities	ST CIL New Receipts	27/04/16	PI-071610	1,930.36	Revenue	Southwold Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071498	60,000.00	Revenue	Southwold Town Council
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/04/16	PI-070333	11,719.42	Capital	Suffolk County Council
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	20/04/16	PI-071034	19,530.40	Capital	Suffolk County Council
Resources	Management & Support	Premises Expenses	Electricity	12/04/16	PI-070398	168,954.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	15/04/16	PI-070903	1,730.00	Revenue	Suffolk County Council
Planning	Planning Development & Policy	Supplies and Services	Consultants	20/04/16	PI-071109	358.00	Revenue	Suffolk County Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Corporate Subscriptions	27/04/16	PI-071420	275.00	Revenue	Suffolk County Council
Customers & Communities	Customer Services	Premises Expenses	Other General Premises Expenses	26/04/16	PI-071263	5,182.28	Revenue	Suffolk County Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	06/04/16	PI-070483	3,500.00	Revenue	Suffolk Coastal District Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	06/04/16	PI-070484	600.00	Revenue	Suffolk Coastal District Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	06/04/16	PI-070485	510.00	Revenue	Suffolk Coastal District Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	08/04/16	PI-070550	1,200.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Supplies and Services	Postages	01/04/16	PI-070299	1,737.56	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	External Printing	01/04/16	PI-070331	2,415.19	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	External Printing	01/04/16	PI-070334	2,610.81	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Employee Expenses	Recruitment Advertising	01/04/16	PI-070326	529.31	Revenue	Suffolk Coastal District Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	13/04/16	PI-070855	500.00	Revenue	Suffolk Coastal District Council

Leisure, Tourism & Economic Development Leader	Economic Regeneration Corporate Management	Supplies and Services	Grants & Contributions Expenditure	13/04/16	PI-070859	300.00	Revenue	Suffolk Coastal District Council
Leisure, Tourism & Economic Development Resources	Economic Regeneration Management & Support	Supplies and Services	Grants & Contributions Expenditure	19/04/16	PI-070937	50,000.00	Revenue	Suffolk Coastal District Council
Community Health Resources	ICT	Employee Expenses	Grants & Contributions Expenditure	20/04/16	PI-070939	510.00	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Supplies and Services	Recruitment Advertising	13/04/16	PI-070876	1,476.35	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Supplies and Services	Software Purchases	13/04/16	PI-070877	59,156.79	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Supplies and Services	Audit Fees	13/04/16	PI-070879	19,541.45	Revenue	Suffolk Coastal District Council
Customers & Communities Resources	Customer Services	Supplies and Services	Audit Fees	13/04/16	PI-070880	27,632.70	Revenue	Suffolk Coastal District Council
Resources	Corporate Management	Supplies and Services	Audit Fees	13/04/16	PI-070905	732.80	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Supplies and Services	External Printing	26/04/16	PI-071160	3,166.08	Revenue	Suffolk Coastal District Council
Leader	Heads of Service	Employee Expenses	Corporate Subscriptions	27/04/16	PI-071162	551.50	Revenue	Suffolk Coastal District Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Audit Fees	13/04/16	PI-070878	6,440.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Technical Training	15/04/16	PI-070399	750.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Grants & Contributions Expenditure	27/04/16	PI-071480	5,000.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Postages	26/04/16	PI-071114	275.09	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/16	PI-070874	4,250.36	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/04/16	PI-070936	6,372.19	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/04/16	PI-070938	4,669.99	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070945	5,717.40	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071325	2,344.16	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071447	340.73	Revenue	P W Waters
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071455	275.06	Revenue	P W Waters
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071456	340.57	Revenue	P W Waters
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071457	510.72	Revenue	P W Waters
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071459	272.97	Revenue	P W Waters
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070098	2,600.00	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/04/16	PI-070584	533.19	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/04/16	PI-070713	2,640.50	Revenue	Waveney Fencing
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071508	1,480.00	Revenue	Blyford and Sotherton Parish Council
Holding & Suspense Accounts	Current Assets	Current Assets	Debtors - Other	01/04/16	PI-070926	163,552.22	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	22/04/16	PI-071158	2,015.00	Revenue	Stannah Lift Service Ltd
Resources	Management & Support	Employee Expenses	Interview Expenses	29/04/16	PI-070942	617.00	Revenue	Jarrold and Sons Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071500	625.00	Revenue	Barsham & Shipmeadow Parish Council
Housing Revenue Account	Scheme Management Services	Supplies and Services	Machine Repair & Maintenance	20/04/16	PI-071259	8,219.32	Revenue	Tunstall Healthcare (UK) Ltd
Resources	Management & Support	Supplies and Services	Legal Fees	01/04/16	PI-070291	25,000.00	Revenue	Budger Building East Anglia Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	12/04/16	PI-071102	1,507.00	Revenue	Carlton Builders East Anglia Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071504	1,422.50	Revenue	Ashby Herringfleet & Somerleyton P C
Planning	Building Control	Supplies and Services	Consultants	08/04/16	PI-070647	374.25	Revenue	Mid Suffolk District Council
Planning	Building Control	Supplies and Services	Consultants	19/04/16	PI-070886	525.30	Revenue	Mid Suffolk District Council
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	29/04/16	PI-071041	795.00	Revenue	Broadland Security Alarms
Green Environment & Operational Partnership:	Public Conveniences	Premises Expenses	Water	13/04/16	PI-070295	1,594.60	Revenue	Keable & Flowers Ltd
Green Environment & Operational Partnership:	Public Conveniences	Premises Expenses	Electricity	13/04/16	PI-070296	1,231.32	Revenue	Keable & Flowers Ltd
Green Environment & Operational Partnership:	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	29/04/16	PI-071027	1,340.88	Revenue	Keable & Flowers Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071618	4,748.50	Revenue	Holton Parish Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/04/16	PI-070924	1,345.55	Revenue	Unison
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/04/16	PI-071749	1,326.25	Revenue	Unison
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071487	1,250.00	Revenue	Spexhall Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070632	2,722.80	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/04/16	PI-070761	2,660.58	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/16	PI-070760	5,161.88	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/16	PI-070975	2,529.10	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071404	3,053.29	Revenue	Jewson
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	20/04/16	PI-070772	3,277.20	Capital	Xma Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/04/16	PI-070283	10,035.58	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/04/16	PI-070285	67,050.33	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/04/16	PI-070286	20,221.60	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/04/16	PI-070287	69,397.37	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/04/16	PI-070288	6,350.41	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/04/16	PI-070289	433.08	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	08/04/16	PC-003039	-2,561.13	Revenue	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	12/04/16	PI-070284	2,491.30	Revenue	Orwell Housing Association
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	22/04/16	PI-071186	385.82	Revenue	John Hutchings Services Ltd
Green Environment & Operational Partnership:	Miscellaneous Property	Supplies and Services	Miscellaneous Other Services	26/04/16	PI-071561	251.70	Revenue	British Telecommunications Plc
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071623	982.50	Revenue	Ilkeshall St Andrew Parish Council
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/04/16	PI-070062	6,759.02	Capital	Halcrow Group Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071497	7,325.00	Revenue	Wrentham Parish Council
Reserves & Balances	Equity	Current Liabilities	ST CIL New Receipts	27/04/16	PI-071638	2,258.83	Revenue	Blundeston and Flixton Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071507	4,403.50	Revenue	Blundeston and Flixton Parish Council
Resources	Management & Support	Supplies and Services	Advertising	15/04/16	PI-070971	1,600.12	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	15/04/16	PI-070981	482.61	Revenue	Havas People Limited

Planning	Development Control	Supplies and Services	Advertising	19/04/16	PI-071292	482.80	Revenue	Havas People Limited
Planning	Building Control	Supplies and Services	Other Ext Provided Services	06/04/16	PI-070052	1,959.85	Revenue	District Surveyors Association Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/04/16	PI-070564	565.42	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/04/16	PI-070565	279.73	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/16	PI-070580	362.50	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/04/16	PI-070769	647.31	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/04/16	PI-070766	362.50	Revenue	Akw Medi- Care Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071625	750.00	Revenue	Ilkeshall St Margaret Parish
Leisure, Tourism & Economic Development	East Point Pavilion	Supplies and Services	Other Ext Provided Services	15/04/16	PI-071028	969.87	Revenue	National Express Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	06/04/16	PI-070420	558.87	Revenue	Computacenter Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071495	1,740.00	Revenue	Wissett Parish Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-071788	12,646.16	Capital	Polycastle NU-Span
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/04/16	PI-070776	5,000.00	Revenue	Age UK Suffolk
Community Health	ICT	Supplies and Services	Hardware Maintenance	15/04/16	PI-070773	2,205.55	Revenue	Xerox UK Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071501	1,500.00	Revenue	Brampton With Stoven Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071615	1,750.00	Revenue	Henstead With Hulver St Parish Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070771	535.30	Capital	Cleveland Joinery
Leisure, Tourism & Economic Development	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	20/04/16	PI-070618	5,450.49	Capital	Cleveland Joinery
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Materials For Resale	12/04/16	PI-070495	547.36	Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Materials For Resale	29/04/16	PI-071302	362.14	Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Materials For Resale	22/04/16	PI-071303	357.64	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/04/16	PI-070921	400.00	Revenue	Waveney Labour Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/04/16	PI-071745	400.00	Revenue	Waveney Labour Group
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/04/16	PI-071529	3,249.00	Capital	Harrison Group Environmental Ltd
Housing	Housing Advances	Supplies and Services	Software Maintenance	26/04/16	PI-071582	8,363.80	Revenue	Gemini Consultants Ltd
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	12/04/16	PI-070271	560.00	Revenue	Nps Property Consultants Ltd
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	12/04/16	PI-070270	2,740.00	Revenue	Nps Property Consultants Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	01/04/16	PI-070086	5,000.00	Revenue	Nps Property Consultants Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	15/04/16	PI-071042	560.00	Revenue	Dual Creative Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	15/04/16	PI-071038	1,094.00	Revenue	Dual Creative Ltd
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Other Ext Provided Services	27/04/16	PI-071668	2,744.35	Revenue	Meadowgreen Kennels
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071511	1,000.00	Revenue	Frostenden Uggheshall & Sth Cove P C
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071609	660.00	Revenue	Gisleham Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	08/04/16	PI-070683	347.73	Revenue	C Brewer and Son
Green Environment & Operational Partnerships	Residents Parking	Premises Expenses	Rents Payable	01/04/16	PI-067367	380.00	Revenue	Telpark UK Limited
Leisure, Tourism & Economic Development	Economic Regeneration	Employee Expenses	Technical Training	15/04/16	PI-070476	600.00	Revenue	Eeagr
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071478	5,750.00	Revenue	Oulton Parish Council
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	18/04/16	PI-071570	396.00	Revenue	Disclosure & Barring Service
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	06/04/16	PI-070919	720.00	Revenue	Standard Life
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/04/16	PI-071743	720.00	Revenue	Standard Life
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Advertising	12/04/16	PI-070298	534.91	Revenue	Archant Regional Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/04/16	PI-070633	1,223.00	Capital	Archant Regional Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071499	1,500.00	Revenue	Three Saints South Elmham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071491	3,000.00	Revenue	Wangford and Henham Parish Council
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	01/04/16	PI-070496	9,000.00	Revenue	D and R Marine
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	01/04/16	PI-070571	13,055.20	Revenue	D and R Marine
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	13/04/16	PI-070906	3,500.00	Revenue	D and R Marine
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Holding Account - Cash Out	Capital Expenditure	19/04/16	PI-070988	11,750.00	Capital	D and R Marine
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071494	1,286.00	Revenue	Westhall Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071627	44,750.00	Revenue	Kessingland Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071485	1,750.00	Revenue	Rumburgh Parish Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	15/04/16	PI-070630	3,680.00	Revenue	Dodd Group (Eastern) Ltd
Leisure, Tourism & Economic Development	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	06/04/16	PI-070789	350.00	Capital	Morton Partnership Ltd
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	29/04/16	PI-071052	1,417.67	Revenue	Clarinet Ltd
Reserves & Balances	Equity	Current Liabilities	ST CIL New Receipts	27/04/16	PI-071636	5,975.96	Revenue	Carlon Colville Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071503	26,393.50	Revenue	Carlon Colville Town Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Disabled Facilities Expenditure	13/04/16	PI-070770	1,795.00	Revenue	Handicare Accessibility Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	22/04/16	PI-071356	250.00	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/04/16	PI-071579	331.48	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	26/04/16	PI-071719	250.00	Revenue	Taylor Properties Trading Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071510	750.00	Revenue	Flixton St Cross and St Margarets PC
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	12/04/16	PI-071309	730.00	Revenue	Norfolk Stairlifts
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	19/04/16	PI-071135	1,254.00	Revenue	Red Hot Media Ltd
Customers & Communities	Customer Services	Third Party Payments	Third party take on 1.4.15	18/04/16	PI-064525	2,492.70	Revenue	G4S Cash Services (UK) Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071486	3,700.00	Revenue	Shadingfield Sot Willingham Ellough PC
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-071778	294.00	Capital	UK Graphics & Engraving Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/16	PI-071689	490.00	Revenue	Waveney Domestic Violence Coalition
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071496	18,293.00	Revenue	Worlingham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071505	682.50	Revenue	Barnby Parish Council

Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071479	12,500.00	Revenue	Reydon Parish Council
Resources	Electoral Services	Supplies and Services	External Printing	29/04/16	PI-071121	904.74	Revenue	Electoral Reform Services
Leader	Corporate Management	Supplies and Services	External Printing	29/04/16	PI-071463	11,472.57	Revenue	Electoral Reform Services
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	01/04/16	PI-065538	267.57	Revenue	Headset Sales Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/04/16	PI-070586	1,907.95	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/04/16	PI-070742	1,959.20	Revenue	Hicks Flooring Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071488	750.00	Revenue	St James Sth Elmham Parish
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071628	850.00	Revenue	Lound Parish Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-070609	569.00	Revenue	Envirovent Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/04/16	PI-071112	569.00	Revenue	Envirovent Ltd
Resources	Management & Support	Supplies and Services	Software Maintenance	29/04/16	PI-071545	879.42	Revenue	Cambridge Online Systems Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	29/04/16	PI-071255	6,997.90	Revenue	Environmental Asbestos Solutions Ltd
Green Environment & Operational Partnerships	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	22/04/16	PC-002985	-606.50	Revenue	Norse Commercial Services Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070802	6,726.54	Capital	Norse Commercial Services Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070801	1,513.23	Capital	Norse Commercial Services Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070799	487.90	Capital	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Arts, Heritage & Museums Development	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070798	21,288.54	Capital	Norse Commercial Services Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070796	18,843.82	Capital	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070784	11,150.00	Capital	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Parking Services	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070781	33,217.60	Capital	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Parking Services	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070779	16,042.84	Capital	Norse Commercial Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Fuel	22/04/16	PC-002988	-399.90	Revenue	Norse Commercial Services Ltd
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/04/16	PI-070762	1,770.00	Revenue	Norse Commercial Services Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/04/16	PI-070778	425.60	Revenue	Norse Commercial Services Ltd
Customers & Communities	Revenue Grants	Premises Expenses	Building Services - Responsive Maintenance	27/04/16	PI-070783	599.93	Revenue	Norse Commercial Services Ltd
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/04/16	PI-070785	864.00	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Tourism Development	Premises Expenses	Building Services - Responsive Maintenance	27/04/16	PI-070797	785.35	Revenue	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	27/04/16	PI-070800	1,882.65	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-070829	298.87	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-070838	372.00	Revenue	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-070840	448.55	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Playing Fields & Sports Grounds	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-070842	609.00	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Tourism Development	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-070844	1,500.00	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Playing Fields & Sports Grounds	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-070847	1,590.30	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-070849	3,200.00	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Beach Management	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-070947	1,207.38	Revenue	Norse Commercial Services Ltd
Resources	Management & Support	Premises Expenses	Rents Payable	27/04/16	PI-070777	272.49	Revenue	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Parking Services	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-070830	6,407.56	Capital	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Parking Services	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-070832	1,560.00	Capital	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Cemeteries	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-070833	10,939.17	Capital	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Cemeteries	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-070835	8,450.00	Capital	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-070836	2,854.18	Capital	Norse Commercial Services Ltd
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-070848	5,105.00	Capital	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-070850	5,528.95	Capital	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	27/04/16	PI-070788	695.43	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Beach Chalets & Shops	Premises Expenses	Building Services - Responsive Maintenance	27/04/16	PI-070791	2,982.80	Revenue	Norse Commercial Services Ltd
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	27/04/16	PI-070792	2,787.00	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070793	6,000.00	Capital	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070794	7,000.00	Capital	Norse Commercial Services Ltd
Housing Revenue Account	Tenant Services	Third Party Payments	Other Local Authorities Third Party	29/04/16	PI-071192	438.10	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Local Authorities Third Party	29/04/16	PI-071193	455.00	Revenue	Norse Commercial Services Ltd
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	29/04/16	PI-071764	631,000.00	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070128	743.25	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070739	334.85	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PC-003027	-279.75	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070895	334.85	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071161	300.00	Revenue	Era Products Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071483	3,250.00	Revenue	Ringsfield and Weston Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/16	PI-070990	670.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/16	PI-071090	530.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/04/16	PI-071115	580.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/16	PI-071116	480.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/16	PI-071117	480.00	Revenue	Abigail Court Hotel Ltd
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	29/04/16	PI-071190	6,034.59	Revenue	Daisy Communications Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	01/04/16	PI-070639	358.80	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	01/04/16	PI-070640	364.78	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	01/04/16	PI-070641	429.19	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	29/04/16	PI-070902	353.28	Revenue	Staff Call Ltd
Housing	Housing Benefits Admin	Supplies and Services	Software Maintenance	12/04/16	PI-071100	5,076.04	Revenue	Capita Business Services Ltd

Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	29/04/16	PI-070965	529.14	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	12/04/16	PI-071281	1,290.27	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	12/04/16	PI-071307	615.31	Revenue	Orbit Group Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	08/04/16	PI-070336	6,797.00	Revenue	Hansells Solicitors
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071509	2,818.75	Revenue	Corton Parish Council
Resources	Land Charges	Supplies and Services	Software Maintenance	08/04/16	PI-070302	7,695.85	Revenue	Ilox Software Limited
Community Health	Taxi Licensing	Supplies and Services	Other Ext Provided Services	29/04/16	PI-071355	11,400.00	Revenue	Ilox Software Limited
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-071084	3,325.00	Capital	Ilox Software Limited
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071476	1,700.00	Revenue	Mutford Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071619	1,757.00	Revenue	Homersfield Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071630	750.00	Revenue	Mettingham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	29/04/16	PI-071477	1,450.00	Revenue	North Cove Parish Council
Housing	Homelessness	Supplies and Services	Consultants	22/04/16	PI-071549	8,000.00	Revenue	Solo Housing
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-071196	868.85	Capital	Aran Services Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Other Ext Provided Services	19/04/16	PI-070998	791.90	Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/04/16	PI-071834	11,229.00	Capital	Robinsons Volkswagen Group
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-071835	11,029.00	Capital	Robinsons Volkswagen Group
Resources	Management & Support	Supplies and Services	Legal Fees	01/04/16	PI-070488	3,185.00	Revenue	Winckworth Sherwood
Resources	Management & Support	Supplies and Services	Legal Fees	01/04/16	PI-071770	825.00	Revenue	Winckworth Sherwood
Resources	Management & Support	Supplies and Services	Legal Fees	29/04/16	PI-071531	2,360.00	Revenue	Winckworth Sherwood
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-071530	1,650.00	Capital	Winckworth Sherwood
Leisure, Tourism & Economic Development	Leisure Development	Supplies and Services	Marketing & Promotions	29/04/16	PI-070941	600.00	Revenue	Sentinel Leisure Trust
Leisure, Tourism & Economic Development	Leisure Development	Supplies and Services	Software Purchases	29/04/16	PI-070943	455.71	Revenue	Sentinel Leisure Trust
Leisure, Tourism & Economic Development	Leisure Development	Supplies and Services	Equipment Hire	29/04/16	PI-071532	6,120.36	Revenue	Sentinel Leisure Trust
Leisure, Tourism & Economic Development	Indoor Leisure	Third Party Payments	Other Agencies	29/04/16	PI-071731	25,000.00	Revenue	Sentinel Leisure Trust
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/04/16	PI-070767	2,530.40	Revenue	Waveney Surfacing Ltd
Resources	Management & Support	Employee Expenses	HR Corporate Training	01/04/16	PI-070166	4,215.66	Revenue	Breckland Council
Resources	Corporate Management	Employee Expenses	Technical Training	01/04/16	PI-070279	3,750.00	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	06/04/16	PI-070922	405.00	Revenue	Waveney Conservative Councillor Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/04/16	PI-071746	390.00	Revenue	Waveney Conservative Councillor Group
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	20/04/16	PI-070790	308.00	Revenue	S I Knight
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	13/04/16	PI-070999	337.50	Revenue	Guys Carpets
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	06/04/16	PI-070964	4,384.52	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	12/04/16	PI-071280	10,727.29	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	12/04/16	PI-071305	4,372.61	Revenue	Gaswise Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/04/16	PI-071006	966.66	Capital	Drives 4 U Ltd
Leisure, Tourism & Economic Development	Parks & Gardens	Third Party Payments	Other Agencies	28/04/16	PI-071489	150,000.00	Revenue	Sentinel Enterprises Limited
Leisure, Tourism & Economic Development	Leisure Development	Third Party Payments	Other Agencies	26/04/16	PI-071490	102,768.00	Revenue	Sentinel Enterprises Limited
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Electricity	26/04/16	PI-071578	6,660.50	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	01/04/16	PI-070616	2,145.23	Revenue	M English Security Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	12/04/16	PI-070638	2,405.30	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	29/04/16	PI-071523	1,711.38	Revenue	M English Security Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/16	PI-071691	490.00	Revenue	Papworth Trust
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/04/16	PI-070517	3,500.00	Revenue	ENBE Ltd
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/04/16	PI-070519	3,000.00	Revenue	ENBE Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Other Ext Provided Services	01/04/16	PI-070512	53,465.26	Revenue	Great Yarmouth Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Other Ext Provided Services	01/04/16	PI-070521	37,318.96	Revenue	Great Yarmouth Council
Resources	Council Tax	Supplies and Services	Postages	13/04/16	PI-070487	1,127.14	Revenue	Royal Mail Group Ltd
Resources	Electoral Services	Supplies and Services	Postages	27/04/16	PI-070973	462.05	Revenue	Royal Mail Group Ltd
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Marketing & Promotions	26/04/16	PI-071581	272.00	Revenue	Waveney Business Forum
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Health and Safety	01/04/16	PI-070731	1,520.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Health and Safety	29/04/16	PI-071522	665.00	Revenue	Broadland Group Ltd
Leisure, Tourism & Economic Development	Marina Theatre	Holding Account - Cash Out	Capital Expenditure	13/04/16	PI-071002	2,412.95	Capital	M S Oakes Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	15/04/16	PI-070501	425.00	Revenue	Pegasus Energy UK Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/04/16	PI-071661	405.00	Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	29/04/16	PI-071662	405.00	Revenue	G & I Property Rentals
Green Environment & Operational Partnerships	Environmental Protection	Employee Expenses	Technical Training	05/04/16	PI-070817	334.97	Revenue	PREMIER INN
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/16	PI-071157	1,035.55	Revenue	Munnings Supplies Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	29/04/16	PI-071049	1,037.00	Revenue	C J Services
Community Health	ICT	Supplies and Services	Software Maintenance	15/04/16	PI-070499	671.00	Revenue	EACS Ltd
Leisure, Tourism & Economic Development	Marina Theatre	Third Party Payments	Other Agencies	29/04/16	PI-071594	150,000.00	Revenue	Marina Theatre Trust
Housing	Homelessness	Premises Expenses	Rents Payable	15/04/16	PI-070158	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Transport Expenses	Vehicle Hire	15/04/16	PI-071089	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	22/04/16	PI-071663	342.00	Revenue	Dream Installation Limited
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	20/04/16	PI-070907	545.00	Capital	Sound Advice Ltd
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Gas	01/04/16	PI-070273	70,432.63	Revenue	Vertas
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/04/16	PI-069770	323.45	Capital	Vertas
Resources	Management & Support	Supplies and Services	Stationery	01/04/16	PI-070268	3,371.71	Revenue	Vertas
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Gas	27/04/16	PI-071264	47,750.06	Revenue	Vertas

Customers & Communities	Customer Services	Supplies and Services	Postages	27/04/16	PI-071265	5,801.96	Revenue	Vertas
Green Environment & Operational Partnership	Parking Services	Transport Expenses	Car Park Expenses	29/04/16	PI-071159	260.76	Revenue	Cobalt Telephone Technologies Ltd
Green Environment & Operational Partnership	Parking Services	Premises Expenses	Rents Payable	01/04/16	PI-070240	850.00	Revenue	Royal Mail
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Rents Payable	14/04/16	PI-071543	262.32	Revenue	Allstar Business Solutions Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	01/04/16	PI-071580	41.00	Revenue	NIC EIC
Leisure, Tourism & Economic Development	Indoor Leisure	Third Party Payments	Other Agencies	01/04/16	PI-071261	10,000.00	Revenue	Pulse Fitness
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	19/04/16	PI-071647	2,044.74	Revenue	Childcare Vouchers
Resources	Council Tax	Supplies and Services	Software Maintenance	29/04/16	PI-072040	420.00	Revenue	Vocalink
Housing	Homelessness	Premises Expenses	Rents Payable	15/04/16	PI-071024	253.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/04/16	PI-070509	315.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	01/04/16	PI-070507	315.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	01/04/16	PI-070510	315.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	01/04/16	PI-070508	315.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	01/04/16	PI-070266	315.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/04/16	PI-070963	3,728.63	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	25/04/16	PI-071765	1,185.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	13/04/16	PI-070473	360.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	15/04/16	PI-070753	560.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/04/16	PI-071118	500.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	13/04/16	PI-071184	8,883.93	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/04/16	PI-070627	550.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/04/16	PI-070628	400.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/04/16	PI-071212	438.33	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/04/16	PI-071220	450.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/04/16	PI-071217	375.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/04/16	PI-071218	533.33	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/04/16	PI-071221	350.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/04/16	PI-071323	262.50	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/04/16	PI-071324	1,772.32	Revenue	V C Cooke
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/04/16	PI-070478	626.00	Revenue	A Hill Electrical Contracting Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/04/16	PI-070479	582.49	Revenue	A Hill Electrical Contracting Ltd
Green Environment & Operational Partnership	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	15/04/16	PI-070544	274.00	Revenue	A Hill Electrical Contracting Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	01/04/16	PI-070474	2,500.00	Revenue	Blackrock (Eastern)
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	01/04/16	PI-070475	492.13	Revenue	Blackrock (Eastern)
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/04/16	PI-071095	35,212.79	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	12/04/16	PI-071439	43,600.39	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	12/04/16	PI-071440	294.00	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/04/16	PI-071922	28,722.79	Capital	Gasway Services Limited
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070865	19,858.60	Capital	Royal HaskoningDHV Uk Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-070866	862.50	Capital	Royal HaskoningDHV Uk Ltd
Resources	DRM	Supplies and Services	Other Ext Provided Services	01/04/16	PI-070885	570.00	Revenue	TalentRidge
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	29/04/16	PI-071211	499.00	Revenue	North Kesteven District Council
Community Health	ICT	Supplies and Services	Machine Repair & Maintenance	13/04/16	PI-071493	435.00	Revenue	E File UK Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/04/16	PI-070775	2,250.00	Revenue	Community Action Suffolk
Planning	Planning Development & Policy	Supplies and Services	Consultants	22/04/16	PI-071584	8,675.00	Revenue	Ploszajski Lynch Consulting Ltd
Green Environment & Operational Partnership	Miscellaneous Property	Premises Expenses	Rents Payable	13/04/16	PI-070297	8,976.00	Revenue	Easton Bavents Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/04/16	PI-070080	861.93	Capital	Fitzpatrick Woolmer Design & Publishing Ltd
Green Environment & Operational Partnership	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	01/04/16	PI-070094	462.60	Revenue	ThyssenKrupp Elevator UK Limited
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/04/16	PI-070572	18,196.00	Revenue	J T Mackley & Co Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/04/16	PI-070867	4,444.50	Capital	J T Mackley & Co Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/04/16	PI-070873	97,840.31	Capital	J T Mackley & Co Ltd
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/04/16	PI-070868	35,564.10	Revenue	J T Mackley & Co Ltd
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	29/04/16	PI-071696	2,276.71	Revenue	BGC European Holdings LP
Leisure, Tourism & Economic Development	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	27/04/16	PI-071045	19,045.84	Capital	HAGS-SMP Ltd
Leisure, Tourism & Economic Development	Tourist Information	Supplies and Services	Other Ext Provided Services	08/04/16	PI-071053	883.80	Revenue	The William Alwyn Foundation
Resources	Management & Support	Supplies and Services	Legal Fees	29/04/16	PI-071101	250.00	Revenue	Cornerstone Barristers
Customers & Communities	Community Development	Supplies and Services	Conference Fees	27/04/16	PI-071183	829.40	Revenue	Lowestoft Sixth Form College
Resources	Management & Support	Employee Expenses	Medical Fees	20/04/16	PI-070498	250.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Consultants	01/04/16	PI-070168	3,750.00	Revenue	Stonham Home Group
Leisure, Tourism & Economic Development	Indoor Leisure	Expenditure not charged to Cost	Finance Lease Interest Payable	06/04/16	PI-070957	60,882.33	Revenue	A & L Loan Holdings
Leisure, Tourism & Economic Development	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/04/16	PI-071148	7,281.69	Revenue	Andrews Sykes
Leisure, Tourism & Economic Development	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/04/16	PI-071555	275.08	Revenue	Andrews Sykes
Green Environment & Operational Partnership	Parking Services	Premises Expenses	Rents Payable	01/04/16	PI-070281	250.00	Revenue	Moderandum Limited
Community Health	ICT	Supplies and Services	Hardware Maintenance	13/04/16	PI-071033	2,625.00	Revenue	SureCloud Limited
Resources	Management & Support	Employee Expenses	Contract Staff	01/04/16	PI-070037	850.20	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	08/04/16	PI-070237	616.40	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	15/04/16	PI-070400	967.10	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	22/04/16	PI-070888	903.34	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	29/04/16	PI-070961	637.65	Revenue	Sellick Partnership Ltd

Green Environment & Operational Partnerships	Parking Services	Supplies and Services	Consultants	12/04/16	PI-070959	10,273.00	Revenue	Ingleton Wood
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	05/04/16	PI-070954	1,551.00	Revenue	Her Majesty Court and Tribunal
Housing	Homelessness	Premises Expenses	Rents Payable	12/04/16	PI-071012	405.02	Revenue	Carriann Davis
Housing	Homelessness	Premises Expenses	Rents Payable	22/04/16	PI-071014	405.02	Revenue	Carriann Davis
Community Health	ICT	Supplies and Services	Software Maintenance	05/04/16	PI-070977	422.00	Revenue	Trustsign internet security
Housing	Private Sector Housing	Employee Expenses	Qualification Training	05/04/16	PI-070823	279.00	Revenue	Chartered Institute Environmental Health
Resources	Management & Support	Supplies and Services	Consultants	20/04/16	PI-070953	20,000.00	Revenue	Savills
Community Health	Food & Safety	Supplies and Services	Other Ext Provided Services	01/04/16	PI-070260	320.15	Revenue	Chapelfield Veterinary Partnership
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-070581	298.80	Revenue	Sherwin - Williams
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/16	PI-070582	358.56	Revenue	Sherwin - Williams
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/04/16	PI-071007	358.56	Revenue	Sherwin - Williams
Leisure, Tourism & Economic Development	Playing Fields & Sports Grounds	Holding Account - Cash Out	Capital Expenditure	15/04/16	PI-070516	1,650.00	Capital	The Ecology Consultancy
Green Environment & Operational Partnerships	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	19/04/16	PI-071528	835.00	Revenue	The Ecology Consultancy
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Consultants	27/04/16	PI-071462	2,160.00	Revenue	Edesix Limited
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Miscellaneous Other Services	08/04/16	PI-070238	621.00	Revenue	Need 2 Store Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/04/16	PI-071294	511,415.60	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/04/16	PI-071266	3,388,320.35	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	29/04/16	PI-071278	864,106.67	Revenue	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	05/04/16	PI-070825	523.00	Revenue	Capita Gas
Planning	Drainage & Coastal Management	Employee Expenses	Contract Staff	29/04/16	PI-071099	4,096.62	Revenue	University of Cambridge
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	01/04/16	PI-070570	3,685.65	Revenue	Richard Vest Architectural Design Ltd
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	29/04/16	PI-071087	2,219.40	Revenue	Richard Vest Architectural Design Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	Qualification Training	08/04/16	PI-070712	1,000.00	Revenue	CCAS Health and Safety
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	22/04/16	PI-070987	324.00	Revenue	Claremont Pier Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/04/16	PI-071573	3,252.66	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/04/16	PI-071574	2,444.37	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/04/16	PI-071576	1,069.20	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/04/16	PI-071577	651.59	Revenue	Global Payments
Community Health	ICT	Supplies and Services	Telephone Calls/Data/Broadband	29/04/16	PI-071108	5,545.29	Revenue	Vodafone Limited
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	12/04/16	PI-070884	2,309.50	Revenue	T Partridge Electrical
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/04/16	PI-070914	270.67	Revenue	Child Maintenance Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	27/04/16	PI-071740	270.67	Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/04/16	PI-070764	2,269.26	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/04/16	PI-070720	682.19	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/04/16	PI-071119	2,042.40	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/04/16	PI-071541	355.55	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/04/16	PI-070768	4,478.50	Revenue	Altrad Beaver 84 Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	12/04/16	PI-071005	1,225.00	Revenue	Lakeandland T/A Train hire Nationwide
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	12/04/16	PI-070875	5,195.00	Capital	AIT Spatial Ltd
Community Health	Taxi Licensing	Supplies and Services	General Purchases	15/04/16	PI-070806	1,065.00	Revenue	Nigel Tompssett Taxi Enforcement
Resources	DRM	Employee Expenses	Technical Training	13/04/16	PI-070904	912.50	Revenue	Two Bees Consulting Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/16	PI-070827	309.50	Revenue	Locksonline
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	15/04/16	PI-070482	1,949.85	Revenue	About Access Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Equipment Hire	11/04/16	PI-070263	2,719.14	Revenue	JLA Total Care Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Consultants	27/04/16	PI-070807	6,000.00	Revenue	Mr Christopher Beales
Planning	Development Control	Supplies and Services	Consultants	01/04/16	PI-070294	350.00	Revenue	RIBA Suffolk - Design Review Panel
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/04/16	PI-070323	500.00	Revenue	Phoenix Rising
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/16	PI-071693	490.00	Revenue	Lowestoft & Yarmouth Regional Astronomers
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/16	PI-071694	490.00	Revenue	Sue Ryder
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/04/16	PI-070648	538.00	Revenue	Helen Sharp Consulting
Leader	Heads of Service	Supplies and Services	Corporate Subscriptions	05/04/16	PI-070809	296.00	Revenue	Chartered Institute of Housing
Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	05/04/16	PI-070822	271.95	Revenue	Gemini Data Loggers (UK) Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/04/16	PI-070908	341.33	Revenue	S Emmens Heating & Plumbing
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/04/16	PI-070958	3,000.00	Revenue	Cranfield University
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/04/16	PI-070976	9,000.00	Revenue	Royal Academy of Engineering
Community Health	ICT	Supplies and Services	Miscellaneous Other Services	22/04/16	PI-070980	892.50	Revenue	EOL IT Services
Resources	Management & Support	Supplies and Services	Legal Fees	05/04/16	PI-070996	350.00	Revenue	The General Council of the Bar
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	13/04/16	PI-071105	650.00	Revenue	Flameskill Ltd
Resources	Management & Support	Supplies and Services	Legal Fees	19/04/16	PI-071126	2,000.00	Revenue	Sharpe Pritchard
Customers & Communities	Community Development	Supplies and Services	Subsistence	20/04/16	PI-071538	1,933.33	Revenue	Ibis London Shepherd Bush
Parish Precepts	Special Expenses	Supplies and Services	Miscellaneous Other Services	19/04/16	PI-071552	250.00	Revenue	Lowestoft In Bloom
Planning	Development Control	Customer and Client Receipts	Outside Scope Application Fees	22/04/16	PI-071557	1,155.00	Revenue	Revell Estate Agents 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.