

Period 2 May 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
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/05/16	PI-071682	1,527.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/05/16	PI-071683	2,197.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/05/16	PI-071684	1,005.27	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/05/16	PI-071685	1,188.63	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/05/16	PI-071687	1,591.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/16	PI-072052	2,962.79	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	27/05/16	PI-072196	1,402.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072197	5,815.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	27/05/16	PI-072198	1,725.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/16	PI-072199	4,827.36	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/05/16	PI-072202	1,947.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/16	PI-072203	1,688.36	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/05/16	PI-072204	1,211.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PC-003111	-3,619.00	Revenue	City Electrical Factors Ltd
Resources	Electoral Services	Supplies and Services	Furniture and Equipment	06/05/16	PI-071567	267.50	Revenue	Phs Group Plc
Leisure, Tourism & Economic Development Resources	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	12/05/16	PI-071754	284.00	Revenue	Seletar Signs Ltd
Resources	Management & Support	Employee Expenses	Other Ext Provided Services	06/05/16	PI-071569	4,874.50	Revenue	Suffolk County Council
Resources	Management & Support	Employee Expenses	Officer Professional Subscriptions	04/05/16	PI-071695	1,442.92	Revenue	Suffolk County Council
Resources	Management & Support	Employee Expenses	Interview Expenses	17/05/16	PI-071753	276.50	Revenue	Suffolk County Council
Leader	Performance	Supplies and Services	Grants & Contributions Expenditure	18/05/16	PI-071986	3,750.00	Revenue	Suffolk County Council
Resources	Management & Support	Employee Expenses	Interview Expenses	17/05/16	PI-072026	374.80	Revenue	Suffolk County Council
Leisure, Tourism & Economic Development Resources	Harbours & Yacht Stations	Employee Expenses	Recruitment Advertising	25/05/16	PI-072039	453.70	Revenue	Suffolk County Council
Resources	Management & Support	Employee Expenses	Interview Expenses	17/05/16	PC-003095	-276.50	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/05/16	PI-072149	21,305.00	Revenue	Suffolk County Council
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	20/05/16	PI-071562	5,000.00	Revenue	Suffolk County Council
Resources	Management & Support	Employee Expenses	HR Corporate Training	25/05/16	PI-072070	250.00	Revenue	Suffolk County Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/05/16	PI-072571	400.00	Revenue	Suffolk County Council
Leisure, Tourism & Economic Development Resources	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	27/05/16	PI-072482	7,500.00	Revenue	Suffolk Coastal District Council
Resources	Corporate Management	Supplies and Services	Conference Fees	25/05/16	PI-072069	420.83	Revenue	Victoria Hotel
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	06/05/16	PI-071595	4,745.28	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/05/16	PI-071688	6,016.75	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/05/16	PI-072043	6,329.33	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	27/05/16	PI-072369	4,898.27	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072421	431.55	Revenue	P W Waters
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072437	410.84	Revenue	P W Waters
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072442	277.82	Revenue	P W Waters
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072443	296.73	Revenue	P W Waters
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/05/16	PI-071705	797.95	Revenue	Waveney Fencing
Leisure, Tourism & Economic Development	Economic Regeneration	Employee Expenses	Redundancy/Compensation	06/05/16	PI-071933	32,848.61	Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	06/05/16	PI-071972	167,244.57	Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	24/05/16	PI-072493	164,149.79	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	06/05/16	PI-071540	3,006.25	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/05/16	PI-071723	262.20	Revenue	Tunstall Healthcare (UK) Ltd
Leisure, Tourism & Economic Development	Arts, Heritage & Museums Development	Premises Expenses	Building Services - Planned Maintenance	27/05/16	PI-071995	405.00	Revenue	Broadland Security Alarms
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072290	288.86	Revenue	Smith Brothers Timber Joinery
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072295	292.02	Revenue	Smith Brothers Timber Joinery
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/05/16	PI-072506	1,297.50	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/05/16	PI-071706	4,025.07	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/05/16	PI-071850	4,133.74	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	24/05/16	PI-072058	7,046.01	Revenue	Jewson
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072207	7,533.11	Revenue	S W Dewell
Housing	Homelessness	Premises Expenses	Rents Payable	06/05/16	PC-003068	-2,491.30	Revenue	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	06/05/16	PC-003069	-911.99	Revenue	Orwell Housing Association

Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	06/05/16	PI-071198	807.60	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	06/05/16	PI-071199	9,226.83	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	06/05/16	PI-071200	44,173.70	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	06/05/16	PI-071203	30,541.42	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	17/05/16	PI-071201	51,154.40	Capital	Orwell Housing Association
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	27/05/16	PI-072279	359.62	Revenue	John Hutchings Services Ltd
Planning	Planning Development & Policy	Supplies and Services	Other Ext Provided Services	20/05/16	PI-071797	289.00	Revenue	Micropress Printers Ltd
Planning	Planning Development & Policy	Supplies and Services	Other Ext Provided Services	20/05/16	PI-071925	1,523.73	Revenue	Micropress Printers Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/05/16	PI-072051	454.67	Revenue	Nico Manufacturing Ltd
Planning	Development Control	Supplies and Services	Advertising	04/05/16	PI-071632	413.23	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	04/05/16	PI-071633	357.57	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	18/05/16	PI-072002	301.90	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	18/05/16	PI-072003	329.73	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	18/05/16	PI-071993	413.23	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	18/05/16	PI-071994	371.48	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/05/16	PI-071413	362.50	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/05/16	PI-071415	571.39	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/05/16	PI-071603	379.38	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/05/16	PI-071814	678.36	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072170	353.07	Revenue	Akw Medi- Care Ltd
Resources	Electoral Services	Supplies and Services	Furniture and Equipment	25/05/16	PI-071842	540.00	Revenue	Micro-Tec Services
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	06/05/16	PI-071304	10,450.00	Revenue	Local Government Association
Resources	DRM	Supplies and Services	Conference Fees	12/05/16	PI-071481	1,980.00	Revenue	Local Government Association
Resources	DRM	Supplies and Services	Telephone Calls/Data/Broadband	06/05/16	PI-071882	427.10	Revenue	Vodafone Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Telephone Calls/Data/Broadband	25/05/16	PI-071880	288.74	Revenue	Vodafone Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	04/05/16	PI-071189	278.49	Revenue	Computacenter Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	06/05/16	PI-071861	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	06/05/16	PI-071862	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	06/05/16	PI-071863	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	06/05/16	PI-071864	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/16	PI-071849	8,620.45	Revenue	Polycastle NU-Span
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072215	9,292.32	Revenue	D D Alger and Partners
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/05/16	PI-071315	535.30	Capital	Cleveland Joinery
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Materials For Resale	06/05/16	PI-071566	488.55	Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	13/05/16	PI-071974	361.46	Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	27/05/16	PI-072285	391.92	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/05/16	PI-072503	400.00	Revenue	Waveney Labour Group
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072217	4,429.78	Revenue	Spooner and Briggs
Green Environment & Operational Partnerships	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/05/16	PI-072090	250.00	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/05/16	PI-072238	943.26	Revenue	Essex & Suffolk Water
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/05/16	PI-071727	4,750.00	Revenue	Dial Lowestoft and Waveney
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	12/05/16	PI-071709	5,187.13	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/05/16	PI-072366	9,465.23	Revenue	C Brewer and Son
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/05/16	PI-072501	720.00	Revenue	Standard Life
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	17/05/16	PI-071391	342.90	Capital	Ssaf Window Films Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Electricity	17/05/16	PI-071920	538.56	Revenue	E.ON
Leader	Communications & Web Team	Supplies and Services	External Printing	10/05/16	PI-070337	578.83	Revenue	MBS Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	20/05/16	PI-072269	450.00	Revenue	Canham Consulting Ltd
Leader	Communications & Web Team	Supplies and Services	External Printing	10/05/16	PI-071568	4,996.47	Revenue	Anglia Print Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Disabled Facilities Expenditure	13/05/16	PI-071717	3,885.00	Revenue	Handicare Accessibility Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/05/16	PI-072226	1,935.00	Revenue	Handicare Accessibility Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/05/16	PI-072605	2,185.00	Capital	Handicare Accessibility Ltd
Resources	Management & Support	Supplies and Services	Software Maintenance	18/05/16	PI-071721	3,125.00	Revenue	Real Asset Management Plc
Housing	Homelessness	Premises Expenses	Rent Deposits	13/05/16	PI-072059	250.00	Revenue	Taylor Properties Trading Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/05/16	PI-072072	375.00	Revenue	Taylor Properties Trading Ltd
Customers & Communities	Community Development	Grants and contributions	Other Service Area Government Grants	27/05/16	PI-072281	3,000.00	Revenue	Access Community Trust
Planning	Development Control	Employee Expenses	Recruitment Advertising	27/05/16	PI-072100	1,390.00	Revenue	Haymarket Publishing Services Ltd
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	12/05/16	PI-071669	679.80	Revenue	Online Ergonomics Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Oil	20/05/16	PI-072004	928.11	Revenue	Emo Oil Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	12/05/16	PI-071976	1,095.00	Revenue	HQN Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	04/05/16	PI-070242	2,492.70	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	04/05/16	PC-003070	-628.83	Revenue	G4S Cash Services (UK) Ltd

Customers & Communities Resources	Customer Services	Supplies and Services	Other Ext Provided Services	04/05/16	PC-003071	-665.82	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	Electoral Services	Supplies and Services	External Printing	27/05/16	PI-071327	859.43	Revenue	Electoral Reform Services
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/05/16	PI-071326	445.75	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/16	PI-071870	429.50	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/16	PI-071872	309.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/16	PI-071873	413.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/16	PI-071874	447.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/16	PI-071875	396.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/05/16	PI-072046	1,766.95	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072137	362.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072138	430.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072406	430.00	Revenue	Hicks Flooring Ltd
Resources	Precepts & Levies	Expenditure not charged to Cost	Levies	04/05/16	PI-071963	10,825.30	Revenue	Wav Lower Yare & Lothingland Drain Board
Housing Revenue Account	Tenant Services	Supplies and Services	Software Maintenance	27/05/16	PI-072273	1,950.00	Revenue	Arena Partnership Ltd
Community Health	Taxi Licensing	Supplies and Services	Materials For Resale	10/05/16	PI-071964	1,554.70	Revenue	NewAuto Ltd
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/05/16	PI-071722	264.00	Revenue	Command Pest Control Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Supplies and Services	Miscellaneous Other Services	13/05/16	PI-071928	1,152.50	Revenue	Command Pest Control Ltd
Resources	Precepts & Levies	Expenditure not charged to Cost	Levies	04/05/16	PI-071962	2,807.00	Revenue	East Suffolk Internal Drainage Board
Resources	Electoral Services	Supplies and Services	Other Office Expenses	20/05/16	PI-071758	17,180.00	Revenue	Xpress Software Solutions Ltd
Resources	Electoral Services	Supplies and Services	Software Maintenance	06/05/16	PI-072035	12,987.87	Revenue	Xpress Software Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/05/16	PI-071700	373.44	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/05/16	PI-072049	690.03	Revenue	Era Products Ltd
Community Health	ICT	Supplies and Services	Software Maintenance	20/05/16	PI-060379	690.00	Revenue	Northgate Public Services Ltd
Community Health	ICT	Supplies and Services	Software Maintenance	20/05/16	PC-002567	-690.00	Revenue	Northgate Public Services Ltd
Community Health	ICT	Supplies and Services	Software Maintenance	20/05/16	PC-002708	-3,000.00	Revenue	Northgate Public Services Ltd
Community Health	ICT	Supplies and Services	Software Maintenance	20/05/16	PI-060001	3,000.00	Revenue	Northgate Public Services Ltd
Community Health	ICT	Supplies and Services	Software Maintenance	20/05/16	PI-071771	33,500.00	Revenue	Northgate Public Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/05/16	PI-071768	760.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/05/16	PI-071769	800.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/05/16	PI-071844	930.00	Revenue	Abigail Court Hotel Ltd
Leisure, Tourism & Economic Development	Tourism Development	Premises Expenses	Rents Payable	06/05/16	PI-071392	1,332.50	Revenue	Crown Estate
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	04/05/16	PI-071671	740.00	Revenue	Norton Peskett
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-067929	574.08	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-070891	344.38	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-070896	346.84	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-070899	358.80	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-070900	485.76	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-071204	452.87	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-071206	269.10	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-071207	257.14	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-071547	457.58	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-071641	349.51	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	04/05/16	PI-071725	352.97	Revenue	Staff Call Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	04/05/16	PC-003075	-452.87	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	24/05/16	PI-071930	352.97	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	24/05/16	PC-003029	-574.08	Revenue	Staff Call Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	24/05/16	PI-072055	352.97	Revenue	Staff Call Ltd
Green Environment & Operational Partnerships	Waste Management	Employee Expenses	Contract Staff	24/05/16	PI-072151	361.86	Revenue	Staff Call Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072208	906.97	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072210	464.75	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072211	542.89	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072213	403.16	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072216	1,118.08	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072218	534.57	Revenue	Orbit Group Ltd
Resources	Land Charges	Supplies and Services	Software Maintenance	18/05/16	PI-071664	7,695.85	Revenue	Idox Software Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/05/16	PI-071435	255.00	Revenue	P Bowyer Associates Ltd
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	12/05/16	PI-071931	2,656.80	Revenue	Beckett Telecom
Community Health	ICT	Supplies and Services	Hardware Maintenance	12/05/16	PI-071670	595.00	Revenue	Internet Videocommunications
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Other Ext Provided Services	13/05/16	PI-072025	761.10	Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/05/16	PI-071834	11,229.00	Capital	Robinsons Volkswagen Group
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/05/16	PI-071835	11,029.00	Capital	Robinsons Volkswagen Group
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/05/16	PI-072696	13,475.40	Capital	Robinsons Volkswagen Group

Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/05/16	PI-072697	13,475.40	Capital	Robinsons Volkswagen Group
Resources	Management & Support	Supplies and Services	Legal Fees	13/05/16	PI-072106	855.00	Revenue	Winckworth Sherwood
Customers & Communities	Customer Services	Supplies and Services	External Printing	31/05/16	PC-002649	-1,190.00	Revenue	Morgana Systems Ltd
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	13/05/16	PI-072101	1,637.25	Revenue	Adrian Jarrett & Associates
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	13/05/16	PI-072102	378.75	Revenue	Nemco Utilities
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	13/05/16	PI-072103	378.75	Revenue	Nemco Utilities
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	13/05/16	PI-072104	378.75	Revenue	Nemco Utilities
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	13/05/16	PI-072105	265.81	Revenue	Nemco Utilities
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/05/16	PI-071865	2,287.00	Revenue	Waveney Surfacing Ltd
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	06/05/16	PI-071146	31,463.14	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	17/05/16	PI-072034	31,463.14	Revenue	Breckland Council
Leader	Communications & Web Team	Supplies and Services	Postages	20/05/16	PI-071996	3,322.80	Revenue	Breckland Council
Housing	Housing Benefits Admin	Grants and contributions	Other Service Area Government Grants	24/05/16	PI-072266	23,845.00	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/05/16	PI-072505	375.00	Revenue	Waveney Conservative Councillor Group
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	06/05/16	PI-071460	300.00	Revenue	S I Knight
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072209	3,847.89	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072212	4,499.08	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/16	PI-072214	3,334.70	Revenue	Gaswise Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/05/16	PI-072352	9,365.75	Capital	Drives 4 U Ltd
Leisure, Tourism & Economic Development	Indoor Leisure	Third Party Payments	Other Agencies	12/05/16	PI-071871	26,579.17	Revenue	Sentinel Enterprises Limited
Resources	Management & Support	Supplies and Services	Consultants	20/05/16	PI-072135	5,250.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	27/05/16	PI-072582	1,084.65	Revenue	M English Security Ltd
Resources	Management & Support	Supplies and Services	Publication Expense	06/05/16	PI-071634	3,308.04	Revenue	Thomson Reuters
Resources	Management & Support	Supplies and Services	Publication Expense	06/05/16	PI-072031	994.14	Revenue	Thomson Reuters
Resources	Council Tax Benefits Admin	Supplies and Services	Postages	13/05/16	PI-071563	490.72	Revenue	Virtual Mail Room Ltd
Resources	Council Tax Benefits Admin	Supplies and Services	Postages	27/05/16	PI-072155	328.63	Revenue	Virtual Mail Room Ltd
Resources	Council Tax	Supplies and Services	Postages	13/05/16	PI-071588	1,160.26	Revenue	Royal Mail Group Ltd
Resources	Council Tax	Supplies and Services	Postages	17/05/16	PI-072161	480.00	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Health and Safety	27/05/16	PI-072256	1,330.00	Revenue	Broadland Group Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/05/16	PI-072486	2,250.00	Revenue	Broadland Group Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/05/16	PI-072018	405.00	Revenue	G & I Property Rentals
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/05/16	PI-072621	8,010.60	Revenue	Thrower & Rutland Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Clothing & Uniforms	12/05/16	PI-072024	430.40	Revenue	Munnings Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/05/16	PI-072195	1,334.82	Revenue	Munnings Supplies Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	04/05/16	PI-071666	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	04/05/16	PI-071667	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/16	PI-072019	342.00	Revenue	Dream Installation Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/05/16	PI-071998	1,190.00	Capital	Hardimans
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/05/16	PI-071847	300.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	25/05/16	PI-072143	360.00	Revenue	Vinyl Installation Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Software Purchases	27/05/16	PI-072000	2,025.00	Revenue	Quadrant Security Group Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	27/05/16	PI-072146	291.63	Revenue	Godfreys IT Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/05/16	PI-071680	253.42	Capital	Tandem Creative
Resources	Management & Support	Supplies and Services	Audit Fees	13/05/16	PI-071990	16,198.00	Revenue	Ernst & Young LLP
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	03/05/16	PI-071978	1,121,585.00	Revenue	Department Communities & Local Govern
Sources of Finance	Sources of Finance	Income not charged to Cost of Se	Revenue Support Grant	19/05/16	PI-072468	939,948.00	Revenue	Department Communities & Local Govern
Leisure, Tourism & Economic Development	Indoor Leisure	Third Party Payments	Other Agencies	03/05/16	PI-072065	10,000.00	Revenue	Pulse Fitness
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	18/05/16	PI-072427	1,758.54	Revenue	Childcare Vouchers
Housing	Homelessness	Premises Expenses	Rents Payable	13/05/16	PI-071023	253.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	04/05/16	PI-071921	500.00	Revenue	Parker Developments (East Anglia) Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	20/05/16	PI-069924	890.00	Revenue	Rural Coffee Caravan Project
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072458	6,300.87	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/05/16	PI-072574	2,425.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	13/05/16	PI-071590	391.50	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	17/05/16	PI-072042	8,718.72	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	12/05/16	PI-071710	300.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/05/16	PI-071711	263.33	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/05/16	PI-071712	620.00	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Refuse Collection	13/05/16	PI-071854	925.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	18/05/16	PI-071860	325.00	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Refuse Collection	13/05/16	PI-071855	340.00	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Refuse Collection	10/05/16	PI-071857	274.16	Revenue	V C Cooke

Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	18/05/16	PI-072236	2,452.72	Revenue	V C Cooke
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	24/05/16	PI-072056	317.50	Revenue	Blackrock (Eastern)
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/05/16	PI-071988	35,114.71	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	17/05/16	PI-072544	53,643.10	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	27/05/16	PI-072704	1,306.80	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	27/05/16	PI-072705	968.88	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Oil Heating	27/05/16	PI-072706	33,759.50	Revenue	Gasway Services Limited
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/05/16	PI-071966	3,321.99	Capital	Royal HaskoningDHW Uk Ltd
Resources	Electoral Services	Supplies and Services	Furniture and Equipment	17/05/16	PI-072115	797.74	Revenue	E File UK Ltd
Community Health	ICT	Supplies and Services	Software Maintenance	27/05/16	PI-071991	9,000.00	Revenue	Koris Ltd
Customers & Communities	Community Development	Supplies and Services	Conference Fees	27/05/16	PI-072060	316.58	Revenue	Community Action Suffolk
Planning	Planning Development & Policy	Supplies and Services	Consultants	06/05/16	PI-071583	7,060.00	Revenue	Ploszajski Lynch Consulting Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/05/16	PI-072459	57,967.15	Revenue	CLC
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/05/16	PI-072078	5,537.20	Revenue	J T Mackley & Co Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/05/16	PI-072088	21,208.50	Capital	J T Mackley & Co Ltd
Resources	Council Tax	Employee Expenses	Medical Fees	18/05/16	PI-071631	1,190.00	Revenue	Catalyst Counselling
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	06/05/16	PI-070646	1,758.25	Revenue	Lowestoft Vision
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	13/05/16	PI-071732	44,810.48	Revenue	Lowestoft Vision
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	18/05/16	PI-072130	89,896.58	Revenue	Lowestoft Vision
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	06/05/16	PI-072028	54,544.00	Revenue	Municipal Mutual Insurance Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/05/16	PI-071800	533.33	Revenue	Lisa's Homes
Leisure, Tourism & Economic Development	Indoor Leisure	Expenditure not charged to Cost	Finance Lease Interest Payable	06/05/16	PI-072066	60,882.33	Revenue	A & L Loan Holdings
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/05/16	PI-071853	290.00	Revenue	Waste & Environmental Services
Resources	Management & Support	Employee Expenses	Contract Staff	06/05/16	PI-071225	967.10	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	13/05/16	PI-071551	945.85	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	20/05/16	PI-071718	956.48	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	27/05/16	PI-071926	807.69	Revenue	Sellick Partnership Ltd
Resources	Council Tax	Holding Account - Cash Out	Court Costs	03/05/16	PI-071923	1,062.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/05/16	PI-071918	362.00	Capital	National Grid
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/05/16	PI-071890	254.00	Capital	National Grid
Housing Revenue Account	Scheme Management Services	Premises Expenses	Grounds Maintenance - Contract	12/05/16	PI-071587	29,933.59	Revenue	GDC Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/05/16	PI-071989	329.18	Capital	Whitton Court Social Club
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/05/16	PI-072554	355.00	Revenue	Edmonds Property Services
Green Environment & Operational Partnerships	Parking Services	Premises Expenses	Other Insurance	18/05/16	PI-071085	7,191.39	Revenue	Eddisons Commercial Property Management
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/05/16	PI-071698	734.40	Revenue	Sherwin - Williams
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Miscellaneous Other Services	06/05/16	PI-071484	621.00	Revenue	Need 2 Store Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	16/05/16	PI-071295	619,935.50	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	16/05/16	PI-071267	4,106,992.80	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/05/16	PI-071279	864,106.67	Revenue	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/05/16	PI-071960	4,000.00	Revenue	Leading to Change
Resources	Corporate Management	Supplies and Services	Subsistence	04/05/16	PI-071858	418.55	Revenue	High Lodge Leisure Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/05/16	PI-072428	703.35	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/05/16	PI-072429	1,252.03	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/05/16	PI-072430	1,698.29	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/05/16	PI-072431	3,165.58	Revenue	Global Payments
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	06/05/16	PI-071345	846.00	Revenue	Start Traffic Management Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Software Maintenance	20/05/16	PI-071734	2,454.19	Revenue	Colchester Borough Council
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	20/05/16	PI-071776	1,776.60	Capital	CCS Media
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	20/05/16	PI-071777	1,793.04	Capital	CCS Media
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/05/16	PI-071775	1,306.93	Capital	SCS Technaseal
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	06/05/16	PI-071799	760.00	Revenue	Great Yarmouth Heating
Resources	Management & Support	Employee Expenses	Qualification Training	12/05/16	PI-071423	2,000.00	Revenue	Blue Sky Professional Development
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/05/16	PI-072497	269.03	Revenue	Child Maintenance Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/05/16	PI-072500	270.67	Revenue	Child Maintenance Group
Green Environment & Operational Partnerships	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	13/05/16	PI-071644	506.74	Revenue	Davitt Jones Bould Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/05/16	PI-071833	1,957.76	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/05/16	PI-072134	1,747.21	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/05/16	PI-071836	6,858.50	Revenue	Altrad Beaver 84 Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/05/16	PI-071837	737.50	Revenue	Altrad Beaver 84 Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Software Purchases	27/05/16	PI-072578	1,340.00	Revenue	Anglian Autogates Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	24/05/16	PI-070511	11,370.00	Revenue	Chris Blandford Associates
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	27/05/16	PI-071980	2,531.10	Capital	Probrand Limited

Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	24/05/16	PI-071044	368.00	Revenue	Kingsleigh Guest House
Community Health	Taxi Licensing	Supplies and Services	Other Ext Provided Services	10/05/16	PI-071979	330.00	Revenue	Nigel Tompsett Taxi Enforcement
Leisure, Tourism & Economic Development	Leisure Development	Supplies and Services	External Printing	27/05/16	PI-072515	580.00	Revenue	Pandora Media Ltd
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	04/05/16	PI-071164	1,471.50	Revenue	Collaborative Solutions Consulting Ltd
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	27/05/16	PI-072044	2,703.75	Revenue	Collaborative Solutions Consulting Ltd
Leisure, Tourism & Economic Development	Beach Management	Supplies and Services	Consultants	04/05/16	PI-071048	475.00	Revenue	Anglia Land Surveys Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Supplies and Services	Consultants	04/05/16	PI-071029	475.00	Revenue	Anglia Land Surveys Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/05/16	PI-071935	490.00	Revenue	Iqra Muslim Centre Lowestoft Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/05/16	PI-071692	450.00	Revenue	Colville House Youth Club
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/05/16	PI-071843	490.00	Revenue	Aid & Assist Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/05/16	PI-070909	453.00	Revenue	New Economics Foundation
Planning	Planning Development & Policy	Supplies and Services	Consultants	25/05/16	PI-071293	16,481.23	Revenue	Carter Jonas LLP
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/05/16	PI-071539	38,596.37	Capital	Balfour Beatty Civils Limited
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/05/16	PI-071756	799.00	Capital	Lambert Smith Hampton
Leisure, Tourism & Economic Development	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	24/05/16	PI-071851	3,163.00	Revenue	Stimpson (Heating Engineers) Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/05/16	PI-071919	300.00	Revenue	CITB
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	03/05/16	PI-071954	357.76	Revenue	Subscriptionsave
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	25/05/16	PI-072145	681.40	Revenue	Survitec Services & Distribution Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/05/16	PI-072471	500.00	Revenue	Flipside
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/05/16	PI-072472	3,000.00	Revenue	Flipside

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.