

Period 3 June 2016

Body Name | Waveney District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS							SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	08/06/16	PI-072682	322.74	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	22/06/16	PI-072686	325.77	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/16	PI-072606	340.87	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/06/16	PI-072608	1,136.05	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/06/16	PI-072609	1,073.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/06/16	PI-072610	1,429.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/06/16	PI-072611	1,772.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/16	PI-072612	879.46	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/06/16	PI-072613	308.57	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/16	PI-072733	663.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072734	1,991.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/06/16	PI-072735	1,588.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072736	747.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	17/06/16	PI-072779	625.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/16	PI-072848	671.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/06/16	PI-072850	692.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	29/06/16	PI-072851	1,750.04	Revenue	City Electrical Factors Ltd
Green Environment & Operational Partnerships	Asset Management	Holding Account - Cash Out	Capital Expenditure	21/06/16	PI-073184	169,613.00	Capital	Dennis Eagle Ltd
Green Environment & Operational Partnerships	Asset Management	Holding Account - Cash Out	Capital Expenditure	21/06/16	PI-073185	169,613.00	Capital	Dennis Eagle Ltd
Green Environment & Operational Partnerships	Waste Management	Holding Account - Cash Out	Capital Expenditure	29/06/16	PI-073416	1,410.00	Capital	Dennis Eagle Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/06/16	PI-064818	276.93	Revenue	Great Yarmouth Borough Council
Resources	Management & Support	Supplies and Services	Grants & Contributions Expenditure	10/06/16	PI-072620	10,000.00	Revenue	Norfolk County Council
Leisure, Tourism & Economic Development	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	08/06/16	PI-072476	877.02	Revenue	Pearce & Kemp Limited
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	10/06/16	PI-072902	475.02	Revenue	Shaw & Sons Limited
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	10/06/16	PI-072903	1,470.00	Revenue	Shaw & Sons Limited
Leader	Directors & PAs	Premises Expenses	Rents Payable	01/06/16	PI-072250	275.00	Revenue	Southwold Town Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Corporate Subscriptions	03/06/16	PI-072336	500.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	01/06/16	PI-071950	1,400.00	Revenue	Suffolk County Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Recruitment Advertising	07/06/16	PI-072475	453.70	Revenue	Suffolk County Council
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	15/06/16	PI-072728	250.00	Revenue	Suffolk County Council
Resources	Management & Support	Employee Expenses	HR Corporate Training	14/06/16	PI-072549	1,633.10	Revenue	Suffolk County Council
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	22/06/16	PI-073009	31,691.00	Revenue	Suffolk County Council
Green Environment & Operational Partnerships	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	24/06/16	PI-073131	305.92	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	22/06/16	PI-072849	1,480.00	Revenue	Suffolk County Council
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	14/06/16	PI-072638	5,118.75	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Supplies and Services	Legal Fees	14/06/16	PI-072637	875.00	Revenue	Suffolk Coastal District Council
Leader	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	08/06/16	PI-072537	50,000.00	Revenue	Suffolk Coastal District Council
Leader	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	08/06/16	PI-072538	17,500.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	22/06/16	PI-072868	318.53	Revenue	Suffolk Coastal District Council
Leisure, Tourism & Economic Development	Leisure Development	Employee Expenses	Recruitment Advertising	22/06/16	PI-072939	825.79	Revenue	Suffolk Coastal District Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	29/06/16	PI-064305	20,889.56	Revenue	Suffolk Coastal District Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	24/06/16	PI-072483	500.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/06/16	PI-072547	4,082.73	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/06/16	PI-072550	5,112.87	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/06/16	PI-072831	3,461.18	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072731	10,371.23	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/16	PI-072973	275.76	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/16	PI-073071	350.26	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/16	PI-073072	354.96	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/06/16	PI-072768	1,024.20	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	28/06/16	PI-070805	169,230.70	Revenue	Suffolk County Council
Housing Revenue Account	Scheme Management Services	Employee Expenses	Technical Training	21/06/16	PI-072755	750.00	Revenue	Mid Suffolk District Council

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/06/16	PI-073001	252.63	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Materials For Resale	14/06/16	PI-073022	384.35	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/16	PI-073025	250.30	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/06/16	PI-073027	347.16	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/16	PI-073050	536.07	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/16	PI-073086	302.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/16	PI-073088	269.05	Revenue	Smith Brothers Timber (East Anglia) Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/06/16	PI-070532	1,252.65	Revenue	Unison
Housing Revenue Account	Scheme Management Services	Supplies and Services	Licence Fees	21/06/16	PI-072899	1,455.00	Revenue	TV Licencing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/06/16	PI-073021	949.66	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/06/16	PI-072371	4,512.70	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/06/16	PC-003118	-271.92	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/06/16	PI-072653	2,546.41	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/06/16	PI-072729	2,417.72	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/06/16	PI-073157	3,283.04	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/06/16	PI-073158	3,914.29	Revenue	Jewson
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	10/06/16	PI-072944	1,710.19	Revenue	Xma Ltd
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	08/06/16	PI-072123	22,703.65	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/06/16	PI-072124	22,489.20	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	08/06/16	PI-072125	21,460.96	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	08/06/16	PI-072126	22,442.19	Capital	Orwell Housing Association
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	24/06/16	PI-072877	288.82	Revenue	John Hutchings Services Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Machine Repair & Maintenance	17/06/16	PI-072756	796.45	Revenue	John Hutchings Services Ltd
Planning	Planning Development & Policy	Supplies and Services	Other Ext Provided Services	15/06/16	PI-072513	507.91	Revenue	Micropress Printers Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	07/06/16	PI-072799	1,995.80	Revenue	British Telecommunications Plc
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/06/16	PI-071781	7,250.45	Capital	Halcrow Group Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/06/16	PI-072722	7,379.45	Capital	Halcrow Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/06/16	PI-073255	1,990.00	Revenue	Felgains Care & Mobility
Planning	Development Control	Supplies and Services	Advertising	17/06/16	PI-072766	343.65	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	17/06/16	PI-072767	253.20	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	17/06/16	PI-072788	315.82	Revenue	Havas People Limited
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/06/16	PI-072677	1,330.00	Capital	Environment Agency
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/06/16	PI-072175	560.31	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/06/16	PI-072800	362.50	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/06/16	PI-072801	547.52	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	10/06/16	PI-072465	412.66	Revenue	Computacenter Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	03/06/16	PI-072518	365.00	Revenue	Precision Pipework Ltd
Leisure, Tourism & Economic Development	Arts, Heritage & Museums Development	Premises Expenses	Building Services - Responsive Maintenance	17/06/16	PI-071845	2,800.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	01/06/16	PI-072655	1,423.28	Revenue	Richardson Printing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	01/06/16	PI-072654	2,124.00	Revenue	Richardson Printing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/06/16	PI-072732	9,515.53	Revenue	Polycastle NU-Span
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/06/16	PI-073262	5,388.28	Revenue	D D Alger and Partners
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/06/16	PI-072560	1,070.60	Capital	Cleveland Joinery
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	10/06/16	PI-072517	256.81	Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	24/06/16	PI-072871	449.11	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/06/16	PI-070597	400.00	Revenue	Waveney Labour Group
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	21/06/16	PI-072947	7,881.38	Revenue	Harrison Group Environmental Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	29/06/16	PI-072889	5,352.00	Revenue	Harrison Group Environmental Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/06/16	PI-073253	3,406.47	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/06/16	PI-073257	260.47	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	21/06/16	PI-073258	4,949.85	Revenue	Spooner and Briggs
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Marketing & Promotions	29/06/16	PI-073395	1,495.00	Revenue	Lowestoft & Waveney Chamber of Com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/06/16	PI-072424	500.00	Revenue	Housemartins Property Management
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Valuation Fees	10/06/16	PI-072131	11,530.00	Revenue	Nps Property Consultants Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/06/16	PI-073367	250.00	Revenue	Essex & Suffolk Water
Leisure, Tourism & Economic Development	Tourist Information	Supplies and Services	Marketing & Promotions	15/06/16	PI-072909	1,200.15	Revenue	Dual Creative Ltd
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Other Ext Provided Services	03/06/16	PI-072132	2,643.50	Revenue	Meadowgreen Kennels
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/06/16	PI-073109	2,931.95	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072648	543.99	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/06/16	PI-072760	3,641.48	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/06/16	PI-072761	2,857.26	Revenue	C Brewer and Son
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	28/06/16	PI-073235	8,700.00	Revenue	East of England Local Government Assn

Community Health	Taxi Licensing	Supplies and Services	Legal Fees	28/06/16	PI-073488	484.00	Revenue	Disclosure & Barrng Service
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/06/16	PI-069900	720.00	Revenue	Standard Life
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	14/06/16	PI-073125	1,146.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/06/16	PI-072708	2,550.00	Revenue	Morton Partnership Ltd
Resources	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	01/06/16	PI-071975	1,288.64	Revenue	Claranet Ltd
Planning	Planning Development & Policy	Employee Expenses	Recruitment Advertising	29/06/16	PI-072982	1,390.00	Revenue	Haymarket Publishing Services Ltd
Planning	Development Control	Employee Expenses	Recruitment Advertising	29/06/16	PI-072983	1,980.00	Revenue	Haymarket Publishing Services Ltd
Resources	Management & Support	Supplies and Services	Publication Expense	10/06/16	PC-002903	-665.70	Revenue	Lexis Nexis
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Stationery	10/06/16	PI-072876	388.00	Revenue	Red Hot Media Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	21/06/16	PI-073183	642.92	Revenue	G4S Cash Services (UK) Ltd
Resources	Electoral Services	Supplies and Services	Postages	29/06/16	PI-072905	881.16	Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	22/06/16	PI-073380	32,106.77	Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	29/06/16	PI-073379	20,952.46	Revenue	Electoral Reform Services
Resources	Electoral Services	Supplies and Services	External Printing	29/06/16	PI-073381	1,152.31	Revenue	Electoral Reform Services
Community Health	ICT	Supplies and Services	Software Maintenance	22/06/16	PI-072670	1,188.75	Revenue	ProcessFlows UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/06/16	PI-072454	2,014.45	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072556	2,603.20	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072623	385.60	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072626	430.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072627	413.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072628	276.00	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072630	464.80	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/16	PI-072632	385.60	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/16	PI-072649	381.20	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/16	PI-072651	425.20	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/06/16	PI-072652	385.60	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/16	PI-072771	425.20	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/06/16	PI-072773	381.20	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/06/16	PI-072568	365.00	Revenue	Envirovent Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Supplies and Services	Miscellaneous Other Services	22/06/16	PI-072777	1,152.50	Revenue	Command Pest Control Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Software Maintenance	29/06/16	PI-073370	7,173.56	Revenue	Housemark Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	01/06/16	PI-072562	441.63	Revenue	Staffbank Corporate Services
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	14/06/16	PI-072963	553.79	Revenue	Staffbank Corporate Services
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	29/06/16	PI-073166	11,020.50	Revenue	Environmental Asbestos Solutions Ltd
Green Environment & Operational Partnerships	Parking Services	Premises Expenses	Rents Payable	24/06/16	PI-073227	1,125.00	Revenue	Mark Liell & Son
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Planned Maintenance	01/06/16	PC-003058	-18,843.82	Revenue	Norse Commercial Services Ltd
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Planned Maintenance	01/06/16	PC-003059	-15,000.00	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Beach Chalets & Shops	Premises Expenses	Building Services - Planned Maintenance	01/06/16	PC-003060	-10,000.00	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Beach Chalets & Shops	Premises Expenses	Building Services - Planned Maintenance	01/06/16	PC-003061	-15,000.00	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	Other Ext Provided Services	01/06/16	PI-072063	990.00	Revenue	Norse Commercial Services Ltd
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	01/06/16	PI-072270	659,000.00	Revenue	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Cemeteries	Customer and Client Receipts	General Vatable Fees & Charges	01/06/16	PC-003103	-600.00	Revenue	Norse Commercial Services Ltd
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	17/06/16	PI-072470	660,000.00	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/06/16	PI-072647	610.90	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/06/16	PI-072659	279.75	Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/06/16	PI-072581	810.00	Revenue	Resurspec Construction Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/06/16	PI-072091	1,240.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/06/16	PI-072092	1,290.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/06/16	PI-072636	1,390.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/06/16	PI-072693	1,330.00	Revenue	Abigail Court Hotel Ltd
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	01/06/16	PI-072097	5,788.32	Revenue	Daisy Communications Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/06/16	PI-073254	693.18	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/06/16	PI-073256	273.06	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/06/16	PI-073259	593.98	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	17/06/16	PI-073263	649.59	Revenue	Orbit Group Ltd
Resources	Land Charges	Supplies and Services	Software Maintenance	15/06/16	PI-072328	7,695.85	Revenue	Ibox Software Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/06/16	PI-072525	700.00	Revenue	P Bowyer Associates Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/06/16	PI-072720	494.40	Revenue	Everything Office Ltd & Compass
Housing Revenue Account	Scheme Management Services	Supplies and Services	Consultants	08/06/16	PI-072117	799.98	Revenue	Chriscott
Housing Revenue Account	Tenant Services	Supplies and Services	Machine Repair & Maintenance	24/06/16	PI-072724	800.00	Revenue	Chriscott
Resources	Management & Support	Supplies and Services	Legal Fees	01/06/16	PI-072469	2,250.00	Revenue	Emma Dring
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Insurance	14/06/16	PI-073010	500.00	Revenue	Zurich Municipal

Resources	Electoral Services	Employee Expenses	Contract Staff	03/06/16	PI-072510	3,054.62	Revenue	Returning Officer Account - WDC
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	22/06/16	PI-072676	2,301.36	Revenue	Sentinel Leisure Trust
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/06/16	PI-072730	3,556.20	Revenue	Waveney Surfacing Ltd
Resources	Management & Support	Employee Expenses	HR Corporate Training	14/06/16	PI-072763	4,215.66	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	21/06/16	PI-072793	31,463.14	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/06/16	PI-070548	390.00	Revenue	Waveney Conservative Councillor Group
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/06/16	PI-072086	530.00	Revenue	S I Knight
Leisure, Tourism & Economic Development	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	10/06/16	PI-072714	7,209.73	Revenue	Sentinel Enterprises Limited
Leisure, Tourism & Economic Development	Indoor Leisure	Third Party Payments	Other Agencies	10/06/16	PI-072703	4,816.67	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	03/06/16	PI-072604	540.03	Revenue	M English Security Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/06/16	PI-073403	680.06	Capital	CJW Building & Plumbing Service Ltd
Planning	Development Control	Employee Expenses	Technical Training	15/06/16	PI-072717	3,150.00	Revenue	University of the West of England
Resources	Council Tax	Supplies and Services	Postages	08/06/16	PI-072251	1,230.99	Revenue	Royal Mail Group Ltd
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	15/06/16	PI-072509	1,397.63	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Health and Safety	29/06/16	PI-073159	2,660.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Health and Safety	29/06/16	PI-073266	2,660.00	Revenue	Broadland Group Ltd
Resources	Management & Support	Supplies and Services	Legal Fees	15/06/16	PI-072335	437.50	Revenue	Mr Stephen Evans
Resources	Management & Support	Supplies and Services	Legal Fees	29/06/16	PI-072764	800.00	Revenue	Mr Stephen Evans
Resources	Management & Support	Supplies and Services	Stationery	01/06/16	PI-072334	330.00	Revenue	District Councils Network
Housing	Homelessness	Premises Expenses	Rents Payable	21/06/16	PI-073289	405.00	Revenue	G & I Property Rentals
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/06/16	PI-072660	534.40	Revenue	Great Yarmouth Ceilings Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	10/06/16	PI-072855	1,995.12	Revenue	Munnings Supplies Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/06/16	PI-069716	2,296.00	Capital	Marine Management Organisation
Housing	Homelessness	Premises Expenses	Rents Payable	15/06/16	PI-072020	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	21/06/16	PI-073297	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	21/06/16	PI-073298	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/06/16	PI-073404	747.50	Revenue	Lime Legal Limited
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/06/16	PI-072699	490.00	Revenue	Topcats
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Gas	14/06/16	PI-072867	54,671.61	Revenue	Vertas
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Other Office Expenses	17/06/16	PI-073101	460.25	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	29/06/16	PI-073148	5,469.56	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	29/06/16	PI-073151	5,271.58	Revenue	Vertas
Green Environment & Operational Partnerships	Parking Services	Transport Expenses	Car Park Expenses	24/06/16	PI-071729	884.00	Revenue	Cobalt Telephone Technologies Ltd
Green Environment & Operational Partnerships	Parking Services	Transport Expenses	Car Park Expenses	24/06/16	PI-071730	1,696.00	Revenue	Cobalt Telephone Technologies Ltd
Green Environment & Operational Partnerships	Parking Services	Transport Expenses	Car Park Expenses	24/06/16	PI-072075	573.19	Revenue	Cobalt Telephone Technologies Ltd
Green Environment & Operational Partnerships	Parking Services	Transport Expenses	Car Park Expenses	29/06/16	PI-072933	758.34	Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/06/16	PI-072727	2,600.00	Revenue	Vinyl Installation Ltd
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Marketing & Promotions	29/06/16	PI-073414	472.50	Revenue	Beccles Business Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/06/16	PI-072750	439.97	Revenue	Godfreys IT Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/06/16	PI-072751	494.94	Revenue	Godfreys IT Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/06/16	PI-072752	289.99	Revenue	Godfreys IT Ltd
Planning	Drainage & Coastal Management	Supplies and Services	Conference Fees	17/06/16	PI-072847	7,190.00	Revenue	Cresign Limited
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/06/16	PI-073140	500.00	Capital	Tandem Creative
Resources	Management & Support	Employee Expenses	Medical Fees	24/06/16	PI-073242	425.00	Revenue	Specsavers Corporate Eyecare
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Legal Fees	09/06/16	PI-073273	337.00	Revenue	Land Registry
Sources of Finance	Sources of Finance	Income not charged to Cost of Se	Revenue Support Grant	20/06/16	PI-073609	939,950.00	Revenue	Department Communities & Local Govern
Leisure, Tourism & Economic Development	Indoor Leisure	Third Party Payments	Other Agencies	01/06/16	PI-073177	10,000.00	Revenue	Pulse Fitness
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	20/06/16	PI-063905	1,658.90	Revenue	Childcare Vouchers
Housing	Homelessness	Premises Expenses	Rents Payable	28/06/16	PI-073114	280.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	28/06/16	PI-073128	280.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/06/16	PI-073460	280.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/06/16	PI-072739	4,318.70	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/06/16	PI-070027	870.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	15/06/16	PI-072841	8,718.72	Revenue	Real Estates East Anglia Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/06/16	PI-073286	427.50	Revenue	Andrew Podd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	08/06/16	PI-072616	450.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	17/06/16	PI-072640	358.33	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	17/06/16	PI-072641	699.60	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	17/06/16	PI-072644	750.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	17/06/16	PI-072645	275.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/06/16	PI-072663	425.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/06/16	PI-072664	712.50	Revenue	V C Cooke

Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/06/16	PI-072666	262.50	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/06/16	PI-072667	325.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	24/06/16	PI-073057	775.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	24/06/16	PI-073058	525.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	17/06/16	PI-073246	911.60	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/06/16	PI-073339	1,459.12	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/06/16	PI-073342	250.00	Revenue	V C Cooke
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/06/16	PI-072543	400.50	Revenue	A Hill Electrical Contracting Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	14/06/16	PI-072853	476.25	Revenue	Blackrock (Eastern)
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/06/16	PI-073119	38,587.92	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/06/16	PI-073468	40,307.26	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	27/06/16	PI-073469	475.20	Revenue	Gasway Services Limited
Resources	Waveney Norse Central	Premises Expenses	Building Services - Planned Maintenance	24/06/16	PI-073188	273.40	Revenue	Facit Testing Ltd
Community Health	ICT	Employee Expenses	HR Corporate Training	24/06/16	PI-072715	3,130.00	Revenue	Adapt Limited
Community Health	ICT	Supplies and Services	Software Maintenance	15/06/16	PI-072338	8,929.25	Revenue	Koris Ltd
Customers & Communities	Community Development	Supplies and Services	Conference Fees	14/06/16	PI-073132	281.53	Revenue	Community Action Suffolk
Planning	Planning Development & Policy	Supplies and Services	Consultants	28/06/16	PI-071091	5,550.00	Revenue	Ploszajski Lynch Consulting Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/06/16	PI-073205	75,518.16	Capital	CLC
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	10/06/16	PI-072931	51,907.11	Revenue	J T Mackley & Co Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/06/16	PI-072864	16,890.88	Capital	J T Mackley & Co Ltd
Resources	Management & Support	Employee Expenses	HR Corporate Training	24/06/16	PI-073154	395.00	Revenue	EBIS-HSE
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	21/06/16	PI-072929	15,468.70	Revenue	Lowestoft Vision
Resources	Management & Support	Employee Expenses	Medical Fees	01/06/16	PI-071983	450.00	Revenue	Wrightway Health Ltd
Resources	Management & Support	Employee Expenses	Medical Fees	22/06/16	PI-072572	435.00	Revenue	Wrightway Health Ltd
Green Environment & Operational Partnerships	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	10/06/16	PI-072272	347.00	Revenue	Cornerstone Projects Ltd
Resources	Other Financial Transactions	Expenditure not charged to Cost	Finance Lease Interest Payable	06/06/16	PI-073275	60,882.33	Revenue	A & L Loan Holdings
Leisure, Tourism & Economic Development	Tourist Information	Supplies and Services	Furniture and Equipment	17/06/16	PI-073271	259.44	Revenue	Displaysense
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Advertising	17/06/16	PI-073272	1,303.47	Revenue	Displaysense
Leisure, Tourism & Economic Development	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	17/06/16	PI-072669	2,468.40	Capital	Andrews Sykes
Resources	Management & Support	Employee Expenses	Contract Staff	10/06/16	PI-072219	967.10	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	22/06/16	PI-072553	913.97	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	29/06/16	PI-072725	935.22	Revenue	Sellick Partnership Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	10/06/16	PI-072521	1,024.00	Revenue	Peeks Driver Training
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	22/06/16	PI-073138	1,350.00	Revenue	Paul Bradley Architecture
Resources	Council Tax	Holding Account - Cash Out	Court Costs	02/06/16	PI-072945	960.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/06/16	PI-073002	557.77	Capital	National Grid
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/06/16	PI-073004	628.50	Capital	National Grid
Housing Revenue Account	Scheme Management Services	Premises Expenses	Grounds Maintenance - Contract	29/06/16	PI-073181	290.00	Revenue	GDC Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/06/16	PI-073285	405.02	Revenue	Carriann Davis
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	02/06/16	PI-072998	733.30	Revenue	Screwfix Direct Ltd
Resources	Management & Support	Employee Expenses	HR Corporate Training	01/06/16	PI-072485	895.00	Revenue	Posturite Ltd
Green Environment & Operational Partnerships	Parking Services	Premises Expenses	Rents Payable	10/06/16	PI-072277	11,947.24	Revenue	Eddisons Commercial Property Management
Green Environment & Operational Partnerships	Markets	Supplies and Services	Other Ext Provided Services	24/06/16	PI-069016	3,923.19	Revenue	Eddisons Commercial Property Management
Green Environment & Operational Partnerships	Parking Services	Premises Expenses	Rents Payable	24/06/16	PI-072774	6,755.93	Revenue	Eddisons Commercial Property Management
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/06/16	PI-072565	597.60	Revenue	Sherwin - Williams
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Miscellaneous Other Services	08/06/16	PI-072089	621.00	Revenue	Need 2 Store Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/06/16	PI-071296	511,420.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/06/16	PI-071268	3,388,321.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	20/06/16	PI-071282	864,106.67	Revenue	Suffolk County Council
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	29/06/16	PI-072904	2,239.10	Revenue	Selima Ltd
Planning	Drainage & Coastal Management	Employee Expenses	Contract Staff	17/06/16	PI-072479	4,246.29	Revenue	University of Cambridge
Housing Revenue Account	Scheme Management Services	Supplies and Services	Licence Fees	24/06/16	PI-073398	1,815.44	Revenue	Motion Pic Licensing Company
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/06/16	PI-073305	333.91	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/06/16	PI-073306	622.92	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/06/16	PI-073309	1,157.17	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/06/16	PI-073310	2,847.33	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/06/16	PI-073311	1,523.36	Revenue	Global Payments
Resources	DRM	Supplies and Services	Other Ext Provided Services	14/06/16	PI-072762	420.00	Revenue	Gotelee Solicitors
Customers & Communities	Customer Services	Supplies and Services	Stationery	28/06/16	PI-072910	501.00	Revenue	Norse Eastern Ltd
Customers & Communities	Customer Services	Supplies and Services	Stationery	28/06/16	PI-072911	455.00	Revenue	Norse Eastern Ltd
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Marketing & Promotions	21/06/16	PI-073281	500.00	Revenue	Kirkley Business Association
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/06/16	PI-066881	270.67	Revenue	Child Maintenance Group

Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	24/06/16	PI-068490	269.03	Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	17/06/16	PI-072661	2,138.74	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/06/16	PI-073055	480.64	Revenue	Garrods of Hadleigh
Community Health	Taxi Licensing	Supplies and Services	Other Ext Provided Services	14/06/16	PI-072852	362.58	Revenue	Nigel Tompsett Taxi Enforcement
Resources	Management & Support	Employee Expenses	HR Corporate Training	07/06/16	PI-072718	750.00	Revenue	Two Bees Consulting Ltd
Resources	Management & Support	Employee Expenses	HR Corporate Training	07/06/16	PI-072719	750.00	Revenue	Two Bees Consulting Ltd
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	29/06/16	PI-072928	989.50	Revenue	Collaborative Solutions Consulting Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	24/06/16	PI-073129	2,830.00	Revenue	Gatehouse (Ipswich) Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/06/16	PI-072326	18,133.60	Capital	Balfour Beatty Civils Limited
Customers & Communities	Customer Services	Employee Expenses	Technical Training	01/06/16	PI-072068	850.00	Revenue	The Forum
Customers & Communities	Customer Services	Employee Expenses	Technical Training	15/06/16	PI-072700	4,550.00	Revenue	The Forum
Community Health	ICT	Supplies and Services	Software Maintenance	03/06/16	PI-072071	31,783.73	Revenue	Esteem Systems Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	08/06/16	PI-072687	498.00	Revenue	James Blake Associates
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	17/06/16	PI-072688	1,328.00	Revenue	James Blake Associates
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/06/16	PI-072558	300.00	Capital	TRS (Environmental) Ltd
Parish Precepts	Special Expenses	Supplies and Services	Miscellaneous Other Services	10/06/16	PI-072274	1,000.00	Revenue	Lowestoft & District Combined
Resources	Management & Support	Supplies and Services	Legal Fees	10/06/16	PI-072278	2,000.00	Revenue	Francesca Quint
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/06/16	PI-072716	340.00	Revenue	MrMrsSon
Planning	Development Control	Supplies and Services	Consultants	14/06/16	PI-072441	6,000.00	Revenue	Carter Jonas
Green Environment & Operational Partnerships	Miscellaneous Property	Supplies and Services	Consultants	10/06/16	PI-072843	325.00	Revenue	Solutions Partnership
Leader	Heads of Service	Supplies and Services	Conference Fees	15/06/16	PI-072879	560.00	Revenue	Ocean Media Group Ltd
Resources	DRM	Supplies and Services	Conference Fees	02/06/16	PI-072900	990.00	Revenue	National Housing Federation
Leisure, Tourism & Economic Development	Leisure Development	Supplies and Services	External Printing	29/06/16	PI-072912	1,440.00	Revenue	Martin Hailes Design Ltd
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	02/06/16	PI-072995	430.30	Revenue	Vanrack.Com
Resources	Management & Support	Supplies and Services	Publication Expense	02/06/16	PI-073032	355.00	Revenue	Norwich County Court
Resources	Electoral Services	Supplies and Services	Furniture and Equipment	02/06/16	PI-073136	1,255.00	Revenue	Digital River Ireland Ltd
Planning	Development Control	Customer and Client Receipts	Outside Scope Application Fees	21/06/16	PI-073152	3,080.00	Revenue	Tarncourt Ambit Properties Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/06/16	PI-073178	355.17	Revenue	SIG Exteriors
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Transport Expenses	Fuel	24/06/16	PI-073165	2,755.20	Revenue	WFL (UK) Limited T/A Hall Fuels

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.