

Period 4 July 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
Leisure, Tourism & Economic Development	Tourism Development	Premises Expenses	Rents Payable	05/07/16	PI-073361	1,903.25	Revenue	Associated British Ports
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/07/16	PI-073352	3,341.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/07/16	PI-073353	4,939.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/07/16	PI-073753	1,902.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/07/16	PI-073754	3,584.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/07/16	PI-073755	1,908.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/16	PI-073756	2,641.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/07/16	PI-073757	2,095.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073758	961.25	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073962	2,185.45	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-074137	260.00	Revenue	Eastern Hardware Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-074139	260.00	Revenue	Eastern Hardware Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/07/16	PI-074141	1,950.00	Revenue	Eastern Hardware Co Ltd
Resources	Management & Support	Employee Expenses	Qualification Training	05/07/16	PI-073354	535.00	Revenue	Chartered Institute of Internal Auditors
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	26/07/16	PI-074095	481.52	Revenue	Phs Group Plc
Leisure, Tourism & Economic Development	Leisure Development	Premises Expenses	Fixtures & Fittings	01/07/16	PI-073240	5,900.00	Revenue	Suffolk County Council
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/07/16	PI-071419	2,500.00	Revenue	Suffolk County Council
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	08/07/16	PI-073688	12,857.00	Revenue	Suffolk County Council
Leisure, Tourism & Economic Development	Active Sports	Supplies and Services	Other Ext Provided Services	20/07/16	PI-073600	20,000.00	Revenue	Suffolk County Council
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	22/07/16	PI-074004	4,847.94	Capital	Suffolk County Council
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Advertising	27/07/16	PI-073900	10,000.00	Revenue	Suffolk County Council
Resources	Management & Support	Supplies and Services	Grants & Contributions Expenditure	26/07/16	PI-074001	1,000.00	Revenue	Suffolk County Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	19/07/16	PI-073518	2,605.10	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	29/07/16	PI-074041	1,542.37	Revenue	Suffolk Coastal District Council
Green Environment & Operational Partnerships	Parking Services	Premises Expenses	Rents Payable	20/07/16	PI-074029	3,409.23	Revenue	Trustees of Kirkley Pools Land Estate
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/07/16	PI-073386	8,932.99	Revenue	Wolsey UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/07/16	PI-073393	3,785.08	Revenue	Wolsey UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/07/16	PI-073446	4,835.35	Revenue	Wolsey UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/07/16	PI-073635	5,154.26	Revenue	Wolsey UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-074154	5,102.98	Revenue	Wolsey UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073903	356.24	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073899	291.58	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073898	358.49	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073881	255.02	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073909	450.95	Revenue	P W Waters Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	29/07/16	PI-073935	566.03	Revenue	P W Waters Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	29/07/16	PI-073938	282.78	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/07/16	PI-073202	1,674.59	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/07/16	PI-073623	1,467.05	Revenue	Waveney Fencing
Resources	Management & Support	Supplies and Services	Consultants	05/07/16	PI-066241	600.00	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	22/07/16	PI-073629	1,930.24	Revenue	Stannah Lift Service Ltd
Planning	Building Control	Supplies and Services	Consultants	05/07/16	PI-073301	753.20	Revenue	Mid Suffolk District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/07/16	PI-073889	428.08	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/16	PI-073717	824.78	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/07/16	PI-073421	1,565.96	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	19/07/16	PI-073632	2,808.43	Revenue	Jewson
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073654	6,704.68	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/07/16	PI-073711	3,986.47	Revenue	Jewson
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/07/16	PI-073111	10,035.58	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/07/16	PI-072884	27,028.35	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/07/16	PI-072886	31,430.78	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	01/07/16	PI-072887	43,692.17	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	01/07/16	PI-072888	1,090.26	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	29/07/16	PI-073606	310.20	Revenue	Orwell Housing Association
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	29/07/16	PI-074100	502.18	Revenue	John Hutchings Services Ltd

Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/07/16	PI-074113	22,848.57	Capital	Halcrow Group Ltd
Planning	Development Control	Supplies and Services	Advertising	15/07/16	PI-073567	315.82	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	15/07/16	PI-073568	482.80	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	15/07/16	PI-073569	301.90	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	15/07/16	PI-073570	385.40	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/07/16	PI-073214	393.42	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/07/16	PI-073405	846.50	Revenue	Akw Medi- Care Ltd
Resources	Management & Support	Supplies and Services	Legal Fees	01/07/16	PI-072916	566.95	Revenue	Local Government Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	08/07/16	PI-073212	251.83	Revenue	Computacenter Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	08/07/16	PI-073264	300.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	19/07/16	PI-074022	300.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	19/07/16	PI-074023	300.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	19/07/16	PI-074024	300.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/16	PI-073451	475.00	Revenue	Polycastle NU-Span
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/07/16	PI-073660	6,432.88	Revenue	Polycastle NU-Span
Community Health	ICT	Supplies and Services	Hardware Maintenance	20/07/16	PI-073449	472.16	Revenue	Xerox UK Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	08/07/16	PI-073356	402.91	Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Materials For Resale	15/07/16	PI-073564	301.44	Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	29/07/16	PI-074073	492.80	Revenue	Calor Gas Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/07/16	PI-074071	1,091.17	Revenue	Spooner and Briggs
Green Environment & Operational Partnerships	Cemeteries	Holding Account - Cash Out	Capital Expenditure	12/07/16	PI-073103	295.00	Capital	Nps Property Consultants Ltd
Green Environment & Operational Partnerships	Cemeteries	Supplies and Services	Consultants	29/07/16	PI-074064	430.00	Revenue	Nps Property Consultants Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073690	1,138.43	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073691	978.23	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073692	376.11	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073693	1,703.01	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073694	1,703.01	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073695	597.71	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073696	1,305.21	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073697	1,428.66	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073699	1,642.86	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073700	1,434.22	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073701	617.52	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073702	1,024.81	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073703	685.43	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073704	645.22	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073705	662.48	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073706	1,712.78	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/07/16	PI-073707	647.50	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073720	1,138.43	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073721	1,138.43	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073722	1,138.43	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073723	924.53	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073724	874.52	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073725	807.69	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073726	1,119.45	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073727	1,342.91	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073728	1,342.91	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073729	1,317.91	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073730	1,317.91	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/07/16	PI-073954	360.51	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/07/16	PI-073955	314.93	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/07/16	PI-073956	360.51	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/07/16	PI-073957	1,714.98	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/07/16	PI-073958	660.58	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/07/16	PI-073961	864.94	Revenue	Essex & Suffolk Water
Resources	Management & Support	Supplies and Services	Corporate Subscriptions	27/07/16	PI-073856	1,000.00	Revenue	Suffolk Constabulary
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Other Ext Provided Services	29/07/16	PI-073987	2,949.05	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/07/16	PI-073247	1,250.37	Revenue	C Brewer and Son
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/07/16	PI-073619	998.69	Capital	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/16	PI-073719	786.98	Revenue	C Brewer and Son
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	20/07/16	PI-074202	924.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PI-074135	470.65	Revenue	Northumbrian Water Ltd
Leisure, Tourism & Economic Development	East Point Pavilion	Supplies and Services	Advertising	29/07/16	PI-073742	878.84	Revenue	Archant Regional Ltd

Leisure, Tourism & Economic Development	Active Sports	Supplies and Services	Other Ext Provided Services	08/07/16	PI-073312	568.00	Revenue	St John Ambulance
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Corporate Subscriptions	27/07/16	PI-074148	1,548.00	Revenue	Assn for Public Service Excellence
Leisure, Tourism & Economic Development	Parks & Gardens	Premises Expenses	Electricity	06/07/16	PI-073368	310.95	Revenue	E.ON
Housing Revenue Account	Scheme Management Services	Supplies and Services	Machine Repair & Maintenance	15/07/16	PI-068693	1,053.15	Revenue	Northern Housing Consortium Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	19/07/16	PI-073517	10,000.00	Capital	Westhall Parish Council
Leisure, Tourism & Economic Development	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	19/07/16	PI-073548	900.00	Capital	Morton Partnership Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	01/07/16	PI-072863	1,417.67	Revenue	Claranet Ltd
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	29/07/16	PI-051896	1,398.68	Revenue	Claranet Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/07/16	PI-073232	1,800.00	Revenue	Access Community Trust
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/07/16	PI-074300	2,100.00	Revenue	Access Community Trust
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	08/07/16	PI-073164	627.00	Revenue	Online Ergonomics Ltd
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	27/07/16	PI-073550	494.32	Revenue	Online Ergonomics Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	29/07/16	PI-074305	1,425.00	Revenue	Norfolk Stairlifts
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	29/07/16	PI-074164	15,262.38	Revenue	Electoral Reform Services
Resources	Electoral Services	Supplies and Services	External Printing	29/07/16	PI-074165	792.57	Revenue	Electoral Reform Services
Resources	Electoral Services	Supplies and Services	Postages	29/07/16	PI-074166	1,642.85	Revenue	Electoral Reform Services
Resources	Electoral Services	Supplies and Services	External Printing	29/07/16	PI-074297	1,208.55	Revenue	Electoral Reform Services
Resources	NNDR	Supplies and Services	Software Maintenance	27/07/16	PI-073494	550.00	Revenue	Civica UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/07/16	PI-073332	407.60	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/07/16	PI-073418	1,907.95	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/07/16	PI-073630	2,212.70	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/07/16	PI-073634	431.80	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073638	403.20	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073639	403.20	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073641	394.40	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073834	431.80	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073836	376.80	Revenue	Hicks Flooring Ltd
Leisure, Tourism & Economic Development	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	22/07/16	PI-074196	936.00	Capital	Lound Parish Council
Resources	Management & Support	Supplies and Services	Software Maintenance	29/07/16	PI-073221	10,730.90	Revenue	Cambridge Online Systems Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	15/07/16	PI-073709	777.22	Revenue	Premier Service and Installation
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	29/07/16	PI-073710	5,327.20	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/07/16	PI-073388	262.99	Revenue	Onesite
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PI-074040	280.00	Revenue	Onesite
Resources	Corporate Management	Support Services	Dept - Head of Economic Development & Regeneration	01/07/16	PI-073149	396.00	Revenue	Halesworth Golf Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/07/16	PI-073627	330.11	Revenue	Eurocell Building Plastics Ltd
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	08/07/16	PI-073244	668,000.00	Revenue	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	08/07/16	PC-003129	-606.50	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	08/07/16	PI-064729	265.50	Revenue	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	08/07/16	PC-003148	-975.50	Revenue	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Waste Management	Third Party Payments	Other Local Authorities Third Party	29/07/16	PC-002039	-43,842.00	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	Tenant Services	Premises Expenses	Cleaning Materials	29/07/16	PI-073867	462.80	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	29/07/16	PI-073874	481.00	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	29/07/16	PI-074046	265.50	Revenue	Norse Commercial Services Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	29/07/16	PI-073413	1,478.00	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/07/16	PI-073162	406.00	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/07/16	PI-073224	314.00	Revenue	Era Products Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	22/07/16	PI-070272	1,782.97	Revenue	Orchard Information Systems Ltd
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	29/07/16	PI-074021	912.50	Capital	Bluefort Security Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/07/16	PI-072943	1,140.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/07/16	PI-073144	860.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	20/07/16	PI-073462	570.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/07/16	PI-073463	430.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/07/16	PI-073672	800.00	Revenue	Abigail Court Hotel Ltd
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	01/07/16	PI-073113	5,802.14	Revenue	Daisy Communications Ltd
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	29/07/16	PI-073919	6,024.64	Revenue	Daisy Communications Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	19/07/16	PI-074066	375.55	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	20/07/16	PI-074072	1,077.14	Capital	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	29/07/16	PI-074304	687.19	Revenue	Orbit Group Ltd
Resources	Land Charges	Supplies and Services	Software Maintenance	08/07/16	PI-073143	7,695.85	Revenue	Idox Software Limited
Planning	Drainage & Coastal Management	Supplies and Services	Corporate Subscriptions	29/07/16	PI-073943	764.00	Revenue	Bsi
Housing	Homelessness	Premises Expenses	Rents Payable	22/07/16	PI-074129	515.00	Revenue	Davies Properties
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PI-073328	608.00	Revenue	P Bowyer Associates Ltd
Housing	Homelessness	Supplies and Services	Software Maintenance	22/07/16	PI-074085	336.78	Revenue	Abritas Ltd
Community Health	ICT	Supplies and Services	Machine Repair & Maintenance	08/07/16	PI-070169	1,565.00	Revenue	Internet Videocommunications

Community Health	ICT	Supplies and Services	Machine Repair & Maintenance	12/07/16	PI-073300	1,120.00	Revenue	Internet Videocommunications
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Supplies and Services	01/07/16	PI-072942	673.00	Revenue	Mareh Bennett SROT MSC
Leisure, Tourism & Economic Development	Active Sports	Supplies and Services	Other Ext Provided Services	15/07/16	PI-073362	960.00	Revenue	Toilets+ Ltd
Parish Precepts	Special Expenses	Supplies and Services	Miscellaneous Other Services	20/07/16	PI-073409	1,000.00	Revenue	Sentinel Leisure Trust
Leisure, Tourism & Economic Development	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	29/07/16	PI-073596	2,149.00	Revenue	Sentinel Leisure Trust
Resources	Council Tax Benefits Admin	Third Party Payments	Other Local Authorities Third Party	05/07/16	PI-073545	2,843.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	08/07/16	PI-070097	4,038.76	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	13/07/16	PI-071629	31,463.14	Revenue	Breckland Council
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Health and Safety	06/07/16	PI-073137	390.00	Revenue	S I Knight
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	19/07/16	PI-074067	2,329.27	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/07/16	PI-074069	5,148.27	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	29/07/16	PI-074303	4,276.59	Revenue	Gaswise Services Ltd
Parish Precepts	Special Expenses	Supplies and Services	Grants & Contributions Expenditure	20/07/16	PI-074038	1,000.00	Revenue	Lowestoft & District Allotments Ltd
Leisure, Tourism & Economic Development	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	15/07/16	PI-072484	7,209.73	Revenue	Sentinel Enterprises Limited
Resources	Management & Support	Supplies and Services	Consultants	20/07/16	PI-073277	5,250.00	Revenue	Sentinel Enterprises Limited
Resources	Management & Support	Supplies and Services	Consultants	20/07/16	PI-074055	2,276.00	Revenue	Sentinel Enterprises Limited
Resources	Management & Support	Supplies and Services	Consultants	20/07/16	PI-074056	1,607.90	Revenue	Sentinel Enterprises Limited
Resources	Management & Support	Supplies and Services	Consultants	27/07/16	PI-074057	3,246.77	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	15/07/16	PI-073327	1,250.00	Revenue	Orchard User Group
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	06/07/16	PI-073161	530.60	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/07/16	PI-073329	4,090.46	Revenue	M English Security Ltd
Housing	Housing Benefits Admin	Supplies and Services	Postages	06/07/16	PI-073325	319.51	Revenue	Virtual Mail Room Ltd
Resources	Council Tax Benefits Admin	Supplies and Services	Postages	29/07/16	PI-073845	380.69	Revenue	Virtual Mail Room Ltd
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	06/07/16	PI-073204	1,244.78	Revenue	Royal Mail Group Ltd
Holding & Suspense Accounts	Personal Accounts	Current Assets	Debtors - Other	13/07/16	PI-073378	2,514.17	Revenue	Royal Mail Group Ltd
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	22/07/16	PI-067375	260.00	Revenue	Royal Mail Group Ltd
Resources	Council Tax	Supplies and Services	Postages	13/07/16	PI-073360	1,209.70	Revenue	Royal Mail Group Ltd
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Marketing & Promotions	06/07/16	PI-073417	419.00	Revenue	Waveney Business Forum
Resources	Management & Support	Supplies and Services	Legal Fees	26/07/16	PI-073546	560.00	Revenue	Ms Victoria Osler
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Health and Safety	27/07/16	PI-073655	1,425.00	Revenue	Broadland Group Ltd
Resources	Management & Support	Employee Expenses	HR Corporate Training	12/07/16	PI-073369	500.00	Revenue	MBL Seminars Ltd
Resources	Management & Support	Supplies and Services	Legal Fees	15/07/16	PI-073316	525.00	Revenue	Mr Stephen Evans
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	04/07/16	PI-073948	5,271.00	Revenue	HM Courts Service
Housing	Homelessness	Premises Expenses	Rents Payable	15/07/16	PI-067056	405.00	Revenue	G & I Property Rentals
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/07/16	PI-074070	7,860.00	Revenue	Anglia Stairlifts Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/07/16	PI-073621	1,435.72	Revenue	Munnings Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/07/16	PI-073624	604.80	Revenue	Munnings Supplies Ltd
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	29/07/16	PI-074028	19,690.00	Revenue	EACS Ltd
Leisure, Tourism & Economic Development	Marina Theatre	Supplies and Services	Artists Fees	20/07/16	PI-073811	3,673.13	Revenue	Marina Theatre Trust
Resources	Management & Support	Employee Expenses	HR Corporate Training	26/07/16	PI-074030	511.20	Revenue	G K Consulting
Community Health	ICT	Supplies and Services	Software Maintenance	27/07/16	PI-071092	1,908.79	Revenue	Bottomline Technologies
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	22/07/16	PI-074002	1,750.00	Revenue	Quicckom Limited
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Gas	05/07/16	PI-073292	55,318.01	Revenue	Vertas
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	13/07/16	PI-073226	360.00	Revenue	Vinyl Installation Ltd
Community Health	CCTV	Third Party Payments	Other Local Authorities Third Party	26/07/16	PI-072681	1,669.08	Revenue	Quadrant Security Group Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/07/16	PI-073657	283.32	Revenue	Godfreys IT Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/07/16	PI-073479	416.00	Capital	Cresign Limited
Green Environment & Operational Partnerships	Parking Services	Premises Expenses	Rents Payable	06/07/16	PI-073112	850.00	Revenue	Royal Mail
Sources of Finance	Sources of Finance	Income not charged to Cost of Se	Revenue Support Grant	19/07/16	PI-074156	939,949.00	Revenue	Department Communities & Local Govern
Leisure, Tourism & Economic Development	Indoor Leisure	Third Party Payments	Other Agencies	01/07/16	PI-073587	10,000.00	Revenue	Pulse Fitness
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	19/07/16	PI-074157	1,724.62	Revenue	Childcare Vouchers
Resources	Council Tax	Supplies and Services	Software Maintenance	29/07/16	PI-073890	420.00	Revenue	Vocalink
Resources	DRM	Employee Expenses	Technical Training	01/07/16	PI-072941	3,000.00	Revenue	South East Employers
Housing	Homelessness	Premises Expenses	Rents Payable	01/07/16	PI-073324	253.50	Revenue	Valtec Properties Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/07/16	PI-074009	720.00	Capital	P J Spillings (Builders) Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/07/16	PI-074008	3,321.20	Capital	P J Spillings (Builders) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/07/16	PI-073689	4,498.85	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	25/07/16	PI-074287	1,845.00	Revenue	Her Majesty Court & Tribunal Service
Resources	Management & Support	Premises Expenses	Rents Payable	22/07/16	PI-073180	1,314.00	Revenue	Suffolk Libraries IPS Limited
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	22/07/16	PI-073651	805.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	15/07/16	PI-073708	8,718.72	Revenue	Real Estates East Anglia Ltd
Leisure, Tourism & Economic Development	Beach Chalets & Shops	Premises Expenses	Electricity	15/07/16	PI-069157	341.50	Revenue	Npower Business Services
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/07/16	PI-073661	1,750.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/07/16	PI-073662	1,325.00	Revenue	V C Cooke

Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/07/16	PI-073663	400.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/07/16	PI-073664	425.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	15/07/16	PI-073665	275.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/07/16	PI-073994	250.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/07/16	PI-073995	650.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/07/16	PI-073996	790.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/07/16	PI-073997	600.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/07/16	PI-073998	600.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	19/07/16	PI-074000	1,893.88	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	19/07/16	PC-003159	-300.00	Revenue	V C Cooke
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	22/07/16	PI-073571	441.05	Revenue	Fire Safety Services
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	20/07/16	PI-072921	429.65	Revenue	Fire Safety Services
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	General Purchases	29/07/16	PI-074007	959.00	Revenue	Gordon Barber
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	27/07/16	PI-068892	254.00	Revenue	Blackrock (Eastern)
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/07/16	PI-073584	38,616.67	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/07/16	PI-073585	43,528.15	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	04/07/16	PI-067357	4,971.71	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	18/07/16	PI-074101	1,574.82	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	18/07/16	PI-074111	712.80	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Oil Heating	18/07/16	PI-074112	25,911.69	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/07/16	PI-074306	35,896.98	Capital	Gasway Services Limited
Community Health	ICT	Supplies and Services	Software Maintenance	13/07/16	PI-073260	750.00	Revenue	Koris Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/07/16	PI-073411	1,000.00	Revenue	Premier Sport
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/07/16	PI-073682	45,996.86	Revenue	CLC
Green Environment & Operational Partnerships	Parking Services	Premises Expenses	Building Services - Planned Maintenance	01/07/16	PI-073110	462.60	Revenue	ThyssenKrupp Elevator UK Limited
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	05/07/16	PI-073288	23,102.96	Revenue	J T Mackley & Co Ltd
Leader	Corporate Management	Supplies and Services	Advertising	13/07/16	PI-073743	460.00	Revenue	The Beach/East Coast Radio
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	22/07/16	PI-073814	21,947.26	Revenue	Lowestoft Vision
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Employee Insurances	08/07/16	PI-073365	821.76	Revenue	Municipal Mutual Insurance Ltd
Resources	DRM	Supplies and Services	Miscellaneous Other Services	01/07/16	PI-072917	840.00	Revenue	Centre for Public Scrutiny
Resources	DRM	Supplies and Services	Other Civic Expenses	15/07/16	PI-070889	280.00	Revenue	Broadland District Council
Leader	Corporate Management	Supplies and Services	Hardware Purchases	06/07/16	PI-073231	2,236.00	Revenue	Dell Corporation Ltd
Community Health	ICT	Supplies and Services	Hardware Purchases	22/07/16	PI-073744	2,236.00	Revenue	Dell Corporation Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	08/07/16	PI-073210	270.00	Revenue	Vibrant Energy Matters Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	15/07/16	PI-073373	270.00	Revenue	Vibrant Energy Matters Ltd
Resources	Corporate Management	Supplies and Services	Subsistence	20/07/16	PI-073475	464.54	Revenue	Ufford Park Ltd
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	06/07/16	PI-073748	60,882.33	Revenue	A & L Loan Holdings
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	15/07/16	PI-073317	3,602.00	Capital	Softcat
Housing	Homelessness	Premises Expenses	Cleaning Materials	27/07/16	PI-074176	284.50	Revenue	Mary Moppins
Community Health	ICT	Supplies and Services	Hardware Maintenance	01/07/16	PI-073445	4,900.00	Revenue	SureCloud Limited
Resources	Management & Support	Employee Expenses	Contract Staff	01/07/16	PI-072866	690.79	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	15/07/16	PI-073299	892.71	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	26/07/16	PI-073464	850.20	Revenue	Sellick Partnership Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	22/07/16	PI-073562	50,645.45	Revenue	Ricoh UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/07/16	PI-073566	254.00	Capital	National Grid
Resources	Management & Support	Supplies and Services	Postages	25/07/16	PI-074845	260.00	Revenue	Royal Mail Finance
Leader	Communications & Web Team	Supplies and Services	Marketing & Promotions	01/07/16	PI-073481	4,870.66	Revenue	The National Leaflet Company
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	27/07/16	PI-074217	8,144.00	Capital	Savills
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/16	PI-073647	734.40	Revenue	Sherwin - Williams
Community Health	ICT	Supplies and Services	Consultants	15/07/16	PI-071086	14,400.00	Revenue	Computer Futures
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Miscellaneous Other Services	08/07/16	PI-073150	621.00	Revenue	Need 2 Store Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/07/16	PI-071298	511,420.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/07/16	PI-071269	3,388,321.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/07/16	PI-071283	864,106.67	Revenue	Suffolk County Council
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Marketing & Promotions	22/07/16	PI-073415	500.00	Revenue	Bungay Chamber of Trade
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	08/07/16	PI-073189	3,286.64	Revenue	Mr Gary Goose MBE
Planning	Drainage & Coastal Management	Employee Expenses	Contract Staff	12/07/16	PI-072748	4,246.29	Revenue	University of Cambridge
Planning	Drainage & Coastal Management	Employee Expenses	Contract Staff	27/07/16	PI-073477	4,246.55	Revenue	University of Cambridge
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	04/07/16	PI-073565	469.82	Revenue	Autorack Products Ltd
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	06/07/16	PI-073483	4,885.71	Revenue	Richard Vest Architectural Design Ltd
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	06/07/16	PI-073484	4,176.03	Revenue	Richard Vest Architectural Design Ltd
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	01/07/16	PI-072970	2,650.00	Capital	Actimass Ltd
Housing	Homelessness	Supplies and Services	Consultants	12/07/16	PI-073237	405.96	Revenue	Trown Housing Consultancy Ltd
Leader	Communications & Web Team	Supplies and Services	Postages	19/07/16	PI-072671	343.40	Revenue	Victoria News

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/07/16	PI-073336	461.16	Revenue	Geocel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/07/16	PI-073972	461.16	Revenue	Geocel Limited
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/07/16	PI-074105	1,020.64	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/07/16	PI-074107	1,554.78	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/07/16	PI-074108	2,493.84	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/07/16	PI-074109	412.32	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	18/07/16	PI-074110	594.44	Revenue	Global Payments
Leader	Heads of Service	Supplies and Services	Conference Fees	13/07/16	PI-073290	399.00	Revenue	Capita Conferences
Planning	Drainage & Coastal Management	Supplies and Services	Conference Fees	01/07/16	PI-072834	250.00	Revenue	NWES Property Services Ltd
Planning	Drainage & Coastal Management	Supplies and Services	Conference Fees	13/07/16	PI-073364	555.00	Revenue	NWES Property Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/07/16	PI-073402	2,121.62	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/07/16	PI-073680	1,453.31	Revenue	Garrods of Hadleigh
Customers & Communities	Customer Services	Employee Expenses	Technical Training	26/07/16	PI-073174	600.00	Revenue	Learning and Development
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/07/16	PI-072974	52,402.08	Capital	Balfour Beatty Civils Limited
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/07/16	PI-073355	52,402.08	Capital	Balfour Beatty Civils Limited
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/07/16	PC-003160	-52,402.08	Capital	Balfour Beatty Civils Limited
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PI-073604	664.00	Revenue	James Blake Associates
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PI-073603	581.00	Revenue	James Blake Associates
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PI-073605	415.00	Revenue	James Blake Associates
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PC-002644	-1,160.00	Revenue	James Blake Associates
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PC-002764	-558.00	Revenue	James Blake Associates
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PC-002790	-830.00	Revenue	James Blake Associates
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PI-074288	558.00	Revenue	James Blake Associates
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	27/07/16	PI-074289	1,160.00	Revenue	James Blake Associates
Leisure, Tourism & Economic Development	Tourist Information	Supplies and Services	Furniture and Equipment	13/07/16	PI-073320	400.00	Revenue	Blackwell Print
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/07/16	PI-073169	300.00	Capital	TRS (Environmental) Ltd
Leisure, Tourism & Economic Development	Leisure Development	Supplies and Services	Consultants	01/07/16	PI-073243	420.00	Revenue	Up4fitness
Resources	Management & Support	Supplies and Services	Legal Fees	01/07/16	PI-072946	375.00	Revenue	Marcus Croskell
Resources	Management & Support	Employee Expenses	Qualification Training	04/07/16	PI-073554	290.53	Revenue	The Institute of Internal Auditors
Leisure, Tourism & Economic Development	Active Sports	Supplies and Services	Subsistence	05/07/16	PI-073357	525.20	Revenue	Southwold Pier
Resources	Management & Support	Supplies and Services	Legal Fees	19/07/16	PI-073383	450.00	Revenue	Rachel Scarrott
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Oil	19/07/16	PI-073583	3,172.80	Revenue	WFL (UK) Limited T/A Hall Fuels
Customers & Communities	Community Development	Transport Expenses	Vehicle Hire	01/07/16	PI-073396	990.00	Revenue	J R Travel Ltd
Leisure, Tourism & Economic Development	Active Sports	Supplies and Services	Other Ext Provided Services	20/07/16	PI-072874	2,199.12	Revenue	Stage Event Security
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	04/07/16	PI-073555	799.85	Revenue	Anglian Water Services Limited
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/07/16	PI-073579	252.00	Revenue	Trophiesplusmedals
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/07/16	PI-073580	602.00	Revenue	Trophiesplusmedals
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/07/16	PI-069721	3,000.00	Revenue	Lowestoft Summer Festival
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/07/16	PI-074077	696.00	Revenue	Anglia Door Services Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	26/07/16	PI-074151	750.00	Revenue	Hunter Architecture
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/07/16	PI-074270	800.00	Revenue	CYDS Young People Taking Action

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.