

Period 6 September 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	28/09/16	PI-075681	1,903.25	Revenue	Associated British Ports
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/09/16	PI-075182	54,035.00	Revenue	Beccles Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/09/16	PI-074922	1,868.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/09/16	PI-075418	7,150.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/09/16	PI-075419	309.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	23/09/16	PI-075421	1,849.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075422	657.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/09/16	PI-075423	918.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/09/16	PI-075424	1,559.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/09/16	PI-075427	526.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/09/16	PI-075429	1,038.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/09/16	PI-075430	2,797.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/09/16	PI-075426	1,265.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/09/16	PI-075967	412.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/09/16	PI-075968	532.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/09/16	PI-075974	2,152.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/09/16	PI-075975	915.80	Revenue	City Electrical Factors Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/09/16	PI-075186	31,152.00	Revenue	Bungay Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/09/16	PI-075192	50,000.00	Revenue	Halesworth Town Council
Planning	Planning Development & Policy	Supplies and Services	Consultants	14/09/16	PI-075361	1,644.16	Revenue	Ipswich Borough Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/09/16	PI-075485	258.44	Revenue	N & C Building Products Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	28/09/16	PI-075816	360.00	Revenue	Pearce & Kemp Limited
Leisure, Tourism & Economic Development	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/09/16	PI-074731	4,039.00	Capital	Pitkin & Ruddock Limited
Green Environment & Operational Partnerships	Miscellaneous Property	Supplies and Services	Miscellaneous Other Services	30/09/16	PI-075649	6,500.00	Revenue	Royal Norfolk & Suffolk Yacht Club
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/09/16	PI-075224	60,000.00	Revenue	Southwold Town Council
Planning	Building Control	Customer and Client Receipts	Outside Scope Application Fees	21/09/16	PI-074706	300.00	Revenue	St Edmundsbury Borough Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	02/09/16	PI-074694	780.00	Revenue	Suffolk County Council
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	09/09/16	PI-075114	4,874.50	Revenue	Suffolk County Council
Green Environment & Operational Partnerships	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/09/16	PI-075366	6,514.04	Revenue	Suffolk County Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	13/09/16	PI-075414	5,261.97	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	21/09/16	PI-075637	2,634.21	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/09/16	PI-074903	4,874.81	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/09/16	PI-075057	4,783.01	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/09/16	PI-075459	344.32	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/09/16	PI-075370	4,734.88	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/09/16	PI-075661	736.36	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075590	3,899.52	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075574	338.39	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075575	335.01	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075576	318.28	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Materials For Resale	27/09/16	PI-075577	413.91	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075581	354.60	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075582	255.12	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075587	316.16	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075589	446.52	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075600	593.31	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16	PI-075939	250.30	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/09/16	PI-074876	1,030.00	Revenue	Waveney Fencing
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	27/09/16	PI-075184	1,480.00	Revenue	Blyford and Sotherton Parish Council
Leisure, Tourism & Economic Development	Tourist Information	Employee Expenses	Redundancy/Compensation	27/09/16	PI-075866	29,492.75	Revenue	Suffolk County Council
Resources	Other Financial Transactions	Employee Expenses	Supn - Backfunding	30/09/16	PI-076055	2,100,000.00	Revenue	Suffolk County Council
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Advertising	21/09/16	PI-075264	508.00	Revenue	Keep Britain Tidy
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Advertising	21/09/16	PI-075266	1,396.00	Revenue	Keep Britain Tidy

Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075181	625.00 Revenue	Barsham & Shipmeadow Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075175	1,422.50 Revenue	Ashby Herringfleet & Somerleyton P C
Planning	Building Control	Supplies and Services	Consultants	13/09/16 PI-074843	365.65 Revenue	Mid Suffolk District Council
Planning	Building Control	Supplies and Services	Consultants	27/09/16 PI-075621	679.80 Revenue	Mid Suffolk District Council
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	30/09/16 PC-003193	-1,185.41 Revenue	Neopost
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	30/09/16 PC-003194	-1,185.41 Revenue	Neopost
Customers & Communities	Customer Services	Supplies and Services	Postages	30/09/16 PI-068893	1,185.41 Revenue	Neopost
Customers & Communities	Customer Services	Supplies and Services	Postages	30/09/16 PI-071658	1,185.41 Revenue	Neopost
Customers & Communities	Customer Services	Supplies and Services	Postages	30/09/16 PC-003188	-1,185.41 Revenue	Neopost
Customers & Communities	Customer Services	Supplies and Services	Postages	30/09/16 PI-074127	1,185.41 Revenue	Neopost
Customers & Communities	Customer Services	Supplies and Services	Postages	30/09/16 PI-073268	1,075.20 Revenue	Neopost
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/09/16 PI-075119	328.51 Revenue	Smith Brothers Timber (East Anglia) Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075196	4,748.50 Revenue	Holton Parish Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/09/16 PI-075247	1,222.30 Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/09/16 PI-075483	793.68 Revenue	Hickman Supplies
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075225	1,250.00 Revenue	Spexhall Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/09/16 PI-074929	2,566.01 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/09/16 PI-075140	4,687.56 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	23/09/16 PI-075568	1,511.16 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/09/16 PI-075464	3,533.78 Revenue	Jewson
Leader	Heads of Service	Supplies and Services	Hardware Purchases	23/09/16 PI-075856	353.58 Revenue	Xma Ltd
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	07/09/16 PI-074930	24,618.68 Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	07/09/16 PI-074931	12,473.08 Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	07/09/16 PI-074932	39,348.29 Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	07/09/16 PI-074933	37,046.37 Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	07/09/16 PI-074934	348.28 Revenue	Orwell Housing Association
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	02/09/16 PI-075071	337.53 Revenue	John Hutchings Services Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	02/09/16 PI-075073	470.88 Revenue	John Hutchings Services Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	02/09/16 PI-075074	311.78 Revenue	John Hutchings Services Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	16/09/16 PI-075274	323.02 Revenue	John Hutchings Services Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	14/09/16 PI-075404	3,385.41 Revenue	British Telecommunications Plc
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075197	982.50 Revenue	Ilketshall St Andrew Parish Council
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/09/16 PI-075865	18,838.99 Capital	Halcrow Group Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075232	7,325.00 Revenue	Wrentham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075183	4,403.50 Revenue	Blundeston and Flixton Parish Council
Planning	Development Control	Supplies and Services	Advertising	14/09/16 PI-075507	427.15 Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	14/09/16 PI-075508	399.31 Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	14/09/16 PI-075509	315.82 Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	16/09/16 PI-075511	385.40 Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/09/16 PI-074869	589.31 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/09/16 PI-074878	589.31 Revenue	Akw Medi- Care Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075230	1,740.00 Revenue	Wissett Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	14/09/16 PI-075180	1,423.28 Revenue	Richardson Printing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	27/09/16 PI-075863	2,124.00 Revenue	Richardson Printing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/09/16 PI-075290	6,537.74 Revenue	Polycastle NU-Span
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075185	1,500.00 Revenue	Brampton With Stoven Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075194	1,750.00 Revenue	Henstead With Hulver St Parish Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/09/16 PI-074837	348.03 Revenue	Cleveland Joinery
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	02/09/16 PI-074925	594.25 Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	07/09/16 PI-075070	527.36 Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	14/09/16 PI-075269	415.81 Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Materials For Resale	16/09/16 PI-075270	302.36 Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	20/09/16 PI-075434	457.47 Revenue	Calor Gas Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Gas	27/09/16 PI-075840	505.70 Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/09/16 PI-075246	360.00 Revenue	Waveney Labour Group
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/09/16 PI-075869	700.00 Revenue	Lowestoft & Waveney Chamber of Com
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	02/09/16 PI-075206	4,020.00 Revenue	Nps Property Consultants Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	23/09/16 PI-075287	2,750.00 Revenue	Nps Property Consultants Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	09/09/16 PI-075125	391.00 Revenue	Arjohuntleigh
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/09/16 PI-075619	500.00 Revenue	Howards (Estate Agents) Ltd
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Other Ext Provided Services	16/09/16 PI-075472	3,066.95 Revenue	Meadowgreen Kennels
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075189	1,000.00 Revenue	Frostenden Uggeshall & Sth Cove P C
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075191	660.00 Revenue	Gisleham Parish Council

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/09/16 PI-075141	1,189.21 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/09/16 PI-075145	596.97 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16 PI-075556	282.28 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/09/16 PI-075591	853.57 Revenue	C Brewer and Son
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/09/16 PI-075467	912.80 Capital	C Brewer and Son
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Consultants	27/09/16 PI-075799	1,050.00 Revenue	Suffolk Wildlife Trust
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075210	5,750.00 Revenue	Oulton Parish Council
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	19/09/16 PI-075883	616.00 Revenue	Disclosure & Barring Service
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	06/09/16 PI-075065	813.00 Revenue	Northumbrian Water Ltd
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	28/09/16 PI-075831	813.00 Revenue	Northumbrian Water Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/09/16 PI-075253	720.00 Revenue	Standard Life
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075229	1,500.00 Revenue	Three Saints South Elmham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075227	3,000.00 Revenue	Wangford and Henham Parish Council
Resources	Management & Support	Employee Expenses	HR Corporate Training	06/09/16 PI-074820	580.00 Revenue	St John Ambulance
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	16/09/16 PI-075173	250.00 Revenue	St John Ambulance
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Holding Account - Cash Out	Capital Expenditure	02/09/16 PI-074915	8,545.00 Capital	D and R Marine
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075228	1,286.00 Revenue	Westhall Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075199	44,750.00 Revenue	Kessingland Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075213	1,750.00 Revenue	Rumburgh Parish Council
Resources	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	09/09/16 PI-074577	1,246.58 Revenue	Claranet Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	28/09/16 PI-075415	1,375.61 Revenue	Claranet Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075187	26,393.50 Revenue	Carlton Colville Town Council
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Legal Fees	27/09/16 PI-075387	400.00 Revenue	Ofcom
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/09/16 PI-075929	495.00 Revenue	Rjb Building Services Ltd
Planning	Development Control	Supplies and Services	Corporate Subscriptions	09/09/16 PI-075016	1,350.00 Revenue	Haymarket Publishing Services Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075190	750.00 Revenue	Flixton St Cross and St Margarets PC
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Stationery	23/09/16 PI-075846	274.00 Revenue	Red Hot Media Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075223	3,700.00 Revenue	Shadingfield Sott Willingham Ellough PC
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/09/16 PI-075812	14,880.00 Capital	Hammonds of Halesworth Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	01/09/16 PI-075814	913.00 Revenue	National Grid Plc
Community Health	ICT	Supplies and Services	Software Maintenance	27/09/16 PI-075907	3,314.10 Revenue	Hornbill Service Management Limited
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075231	18,293.00 Revenue	Worlingham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075176	682.50 Revenue	Barnby Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075212	12,500.00 Revenue	Reydon Parish Council
Community Health	ICT	Supplies and Services	Software Maintenance	09/09/16 PI-075028	2,150.00 Revenue	Civica UK Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	27/09/16 PI-075469	300.00 Revenue	Civica UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/09/16 PI-075047	603.50 Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/09/16 PI-075127	1,907.95 Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/09/16 PI-075305	398.80 Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/09/16 PI-075660	2,212.70 Revenue	Hicks Flooring Ltd
Community Health	Taxi Licensing	Supplies and Services	Materials For Resale	02/09/16 PI-075281	1,253.90 Revenue	NewAuto Ltd
Leisure, Tourism & Economic Development	Events	Third Party Payments	Private Contractors	28/09/16 PI-075144	350.00 Revenue	Barrie James Sound
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075226	750.00 Revenue	St James Sth Elmham Parish
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075198	850.00 Revenue	Lound Parish Council
Green Environment & Operational Partnerships	Miscellaneous Property	Supplies and Services	Miscellaneous Other Services	16/09/16 PI-075257	1,152.50 Revenue	Command Pest Control Ltd
Resources	Management & Support	Supplies and Services	Software Maintenance	27/09/16 PI-075610	1,937.91 Revenue	Cambridge Online Systems Ltd
Planning	Drainage & Coastal Management	Supplies and Services	Corporate Subscriptions	28/09/16 PI-075146	8,666.00 Revenue	IHS (Global) Ltd
Green Environment & Operational Partnerships	Parking Services	Premises Expenses	Rents Payable	28/09/16 PI-075367	1,125.00 Revenue	Mark Liell & Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/09/16 PI-075046	374.98 Revenue	Eurocell Building Plastics Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Vandalism	27/09/16 PI-075924	3,798.00 Revenue	Norse Commercial Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/09/16 PI-075044	314.00 Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/09/16 PI-074879	740.00 Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/09/16 PI-075153	860.00 Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/09/16 PI-075258	300.00 Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/09/16 PI-075259	700.00 Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	28/09/16 PI-075522	4,830.00 Revenue	Orchard Information Systems Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	28/09/16 PI-075523	3,788.63 Revenue	Orchard Information Systems Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	28/09/16 PI-075524	15,745.97 Revenue	Orchard Information Systems Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075214	3,250.00 Revenue	Ringsfield and Weston Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	02/09/16 PI-075075	1,130.00 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/09/16 PI-075081	1,070.00 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/09/16 PI-075333	1,090.00 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/16 PI-075357	950.00 Revenue	Abigail Court Hotel Ltd

Housing Resources	Homelessness Management & Support	Premises Expenses	Rents Payable	28/09/16 PI-075851	1,110.00 Revenue	Abigail Court Hotel Ltd
Parish Precepts	Parish Precepts	Supplies and Services	Telephone Calls/Data/Broadband	27/09/16 PI-075624	5,984.69 Revenue	Daisy Communications Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075188	2,818.75 Revenue	Corton Parish Council
Planning	Land Charges	Supplies and Services	Software Maintenance	06/09/16 PI-074892	7,695.85 Revenue	Idox Software Limited
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/09/16 PI-075764	580.00 Revenue	Anglia Survey & Design
Parish Precepts	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/09/16 PI-075774	1,120.00 Capital	Anglia Survey & Design
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075209	1,700.00 Revenue	Mutford Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075195	1,757.00 Revenue	Homersfield Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075200	750.00 Revenue	Mettingham Parish Council
Housing Revenue Account	Parish Precepts	Expenditure not charged to Cost c	Parish Council Precepts	27/09/16 PI-075211	1,450.00 Revenue	North Cove Parish Council
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Other Ext Provided Services	09/09/16 PI-075433	355.68 Revenue	Abritas Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Other Ext Provided Services	09/09/16 PI-075435	355.68 Revenue	Abritas Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/09/16 PI-075627	17,120.80 Capital	Robinsons Volkswagen Group
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/09/16 PI-075628	17,120.80 Capital	Robinsons Volkswagen Group
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/09/16 PI-075629	17,120.80 Capital	Robinsons Volkswagen Group
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/09/16 PI-075636	17,120.80 Capital	Robinsons Volkswagen Group
Resources	Management & Support	Supplies and Services	Legal Fees	27/09/16 PI-075465	844.10 Revenue	Winckworth Sherwood
Leisure, Tourism & Economic Development	Parks & Gardens	Transport Expenses	Insurance	21/09/16 PI-075571	9,640.00 Revenue	Zurich Municipal
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	16/09/16 PI-075410	31,463.14 Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/09/16 PI-075251	390.00 Revenue	Waveney Conservative Councillor Group
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	21/09/16 PI-075205	639.99 Revenue	S I Knight
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Holding Account - Cash Out	Capital Expenditure	28/09/16 PI-075478	1,463.00 Capital	S I Knight
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	14/09/16 PI-075337	5,062.50 Revenue	MLM Consulting Engineers Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	28/09/16 PC-003218	-5,062.50 Revenue	MLM Consulting Engineers Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	28/09/16 PI-075525	8,437.50 Revenue	MLM Consulting Engineers Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	28/09/16 PI-075922	608.00 Revenue	MLM Consulting Engineers Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	16/09/16 PI-075317	1,625.00 Capital	Drives 4 U Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/09/16 PI-074888	12,500.00 Capital	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	07/09/16 PI-074958	2,046.19 Revenue	M English Security Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	30/09/16 PI-075596	13,500.00 Capital	M English Security Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/09/16 PI-075931	11,500.00 Capital	M English Security Ltd
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/09/16 PI-075131	2,000.00 Revenue	ENBE Ltd
Green Environment & Operational Partnerships	Waste Management	Holding Account - Cash Out	Capital Expenditure	27/09/16 PI-075860	155,916.00 Capital	Whale Tankers Ltd
Resources	Electoral Services	Supplies and Services	Postages	16/09/16 PI-075555	3,937.60 Revenue	Royal Mail Group Ltd
Resources	Council Tax	Supplies and Services	Postages	16/09/16 PI-075255	671.44 Revenue	Royal Mail Group Ltd
Resources	Electoral Services	Supplies and Services	Postages	21/09/16 PI-075221	2,167.68 Revenue	Royal Mail Group Ltd
Resources	Electoral Services	Supplies and Services	Postages	30/09/16 PI-075843	1,089.92 Revenue	Royal Mail Group Ltd
Resources	Management & Support	Supplies and Services	Legal Fees	21/09/16 PI-075645	640.00 Revenue	Ms Victoria Osler
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Health and Safety	16/09/16 PI-075178	5,130.00 Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Health and Safety	27/09/16 PI-075532	2,090.00 Revenue	Broadland Group Ltd
Planning	Building Control	Transfer Payments	Settlement Of Complaints	06/09/16 PI-075416	4,045.20 Revenue	M S Oakes Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/09/16 PI-074988	405.00 Revenue	G & I Property Rentals
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	02/09/16 PI-075480	312.02 Revenue	KLM UK
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	21/09/16 PI-075609	7,000.00 Revenue	New Anglia Local Enterprise Partnership
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/09/16 PI-075836	5,329.74 Revenue	New Anglia Local Enterprise Partnership
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	28/09/16 PI-075839	192,632.55 Revenue	New Anglia Local Enterprise Partnership
Green Environment & Operational Partnerships	Environmental Protection	Employee Expenses	Technical Training	16/09/16 PI-074584	429.30 Revenue	RH Environmental Limited
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/09/16 PI-071137	282.00 Capital	Marine Management Organisation
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/09/16 PI-071143	2,605.50 Capital	Marine Management Organisation
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/16 PI-075397	342.00 Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/16 PI-075398	342.00 Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/16 PI-075399	342.00 Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/16 PI-075400	342.00 Revenue	Dream Installation Limited
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/09/16 PI-075844	800.00 Revenue	Topcats
Customers & Communities	Community Development	Employee Expenses	Other Indirect Employee Expenses	02/09/16 PI-075063	304.25 Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	23/09/16 PI-075772	3,491.55 Revenue	Vertas
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Gas	23/09/16 PI-075773	43,852.22 Revenue	Vertas
Green Environment & Operational Partnerships	Parking Services	Transport Expenses	Car Park Expenses	27/09/16 PI-075413	2,139.18 Revenue	Cobalt Telephone Technologies Ltd
Sources of Finance	Sources of Finance	Income not charged to Cost of Se	Revenue Support Grant	19/09/16 PI-075882	835,511.00 Revenue	Department Communities & Local Govern
Leisure, Tourism & Economic Development	Indoor Leisure	Third Party Payments	Other Agencies	01/09/16 PI-075364	10,000.00 Revenue	Pulse Fitness
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	20/09/16 PI-075902	1,724.62 Revenue	Childcare Vouchers
Housing	Homelessness	Premises Expenses	Rents Payable	28/09/16 PI-074989	253.50 Revenue	Valtec Properties Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/09/16 PI-075791	942.11 Capital	P J Spillings (Builders) Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/09/16 PI-075350	4,088.50 Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	26/09/16 PI-075985	2,963.00 Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	06/09/16 PI-075291	8,718.72 Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	30/09/16 PI-075976	8,718.72 Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/09/16 PI-075494	300.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/09/16 PI-075495	475.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/09/16 PI-075496	300.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/09/16 PI-075497	300.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/09/16 PI-075499	2,047.92 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/09/16 PI-075501	866.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	16/09/16 PI-075503	277.84 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/09/16 PI-075512	1,687.28 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/09/16 PI-075513	600.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/09/16 PI-075684	441.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/09/16 PI-075686	850.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/09/16 PI-075687	533.33 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/09/16 PI-075688	450.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/09/16 PI-075758	1,300.00 Revenue	V C Cooke
Resources	Council Tax	Supplies and Services	Legal Fees	09/09/16 PI-074214	1,190.00 Revenue	Isadore Goldman Solicitors
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	02/09/16 PI-074818	476.25 Revenue	Blackrock (Eastern)
Planning	Development Control	Supplies and Services	Consultants	13/09/16 PI-074415	375.00 Revenue	Blackrock (Eastern)
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/09/16 PI-075362	38,645.42 Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/09/16 PI-075899	18,628.78 Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	13/09/16 PI-075900	356.40 Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	13/09/16 PI-075901	1,600.21 Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	27/09/16 PI-076022	34,588.47 Capital	Gasway Services Limited
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/09/16 PI-075605	4,930.54 Capital	Royal HaskoningDHV Uk Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/09/16 PI-075606	1,312.50 Capital	Royal HaskoningDHV Uk Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	23/09/16 PI-075572	770.17 Revenue	Cundy's Dairy
Resources	Management & Support	Employee Expenses	HR Corporate Training	20/09/16 PI-075286	600.00 Revenue	TalentRidge
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	02/09/16 PI-074858	2,149.00 Revenue	A1st Property Maintenance
Planning	Development Control	Employee Expenses	Contract Staff	02/09/16 PI-074609	1,314.00 Revenue	Matchtech Group Plc
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	02/09/16 PI-074936	1,480.00 Capital	Misco
Community Health	ICT	Employee Expenses	Technical Training	09/09/16 PI-075002	825.00 Revenue	Koris Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	27/09/16 PI-075937	16,492.00 Revenue	CLC
Green Environment & Operational Partnerships	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	30/09/16 PI-075526	442.07 Revenue	ThyssenKrupp Elevator UK Limited
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/09/16 PI-075567	32,295.69 Revenue	J T Mackley & Co Ltd
Leader	Corporate Management	Supplies and Services	Advertising	21/09/16 PI-075648	1,035.00 Revenue	The Beach East Coast Radio
Resources	Council Tax	Employee Expenses	Medical Fees	14/09/16 PI-074822	630.00 Revenue	Catalyst Counselling
Resources	Management & Support	Supplies and Services	Legal Fees	09/09/16 PI-074844	250.00 Revenue	Cornerstone Barristers
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/09/16 PI-075201	390.00 Revenue	Blackmoor Management Ltd
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	16/09/16 PI-075692	4,228.57 Revenue	Lowestoft Vision
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Marketing & Promotions	20/09/16 PI-075706	3,000.00 Revenue	Lowestoft Vision
Resources	Management & Support	Employee Expenses	Medical Fees	09/09/16 PI-074944	250.00 Revenue	Wrightway Health Ltd
Resources	Management & Support	Employee Expenses	Medical Fees	16/09/16 PI-075108	955.00 Revenue	Wrightway Health Ltd
Resources	Management & Support	Employee Expenses	Medical Fees	23/09/16 PI-075276	370.00 Revenue	Wrightway Health Ltd
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	09/09/16 PI-075027	1,036.81 Capital	Dell Corporation Ltd
Planning	Drainage & Coastal Management	Supplies and Services	Hardware Purchases	20/09/16 PI-075391	563.90 Revenue	Dell Corporation Ltd
Leader	Communications & Web Team	Supplies and Services	Furniture and Equipment	21/09/16 PI-075407	563.90 Revenue	Dell Corporation Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Hardware Purchases	21/09/16 PI-075408	5,639.00 Revenue	Dell Corporation Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	20/09/16 PI-075237	270.00 Revenue	Vibrant Energy Matters Ltd
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	06/09/16 PI-075519	60,882.33 Revenue	A & L Loan Holdings
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Contract Staff	30/09/16 PI-075832	1,169.64 Revenue	Hays Specialist Reqrutment Ltd
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Contract Staff	30/09/16 PI-075834	846.45 Revenue	Hays Specialist Reqrutment Ltd
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Contract Staff	30/09/16 PI-076025	1,224.27 Revenue	Hays Specialist Reqrutment Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	02/09/16 PI-074805	839.57 Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	14/09/16 PI-075053	913.97 Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	23/09/16 PI-075273	935.22 Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	28/09/16 PI-075437	605.77 Revenue	Sellick Partnership Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Hardware Maintenance	20/09/16 PI-075203	1,167.00 Revenue	Triscan Systems Limited
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/09/16 PI-075279	2,559.00 Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/09/16 PI-075477	254.00 Capital	National Grid
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Marketing & Promotions	06/09/16 PI-075090	10,000.00 Revenue	The Suffolk Coast

Green Environment & Operational Partnerships Resources	Parking Services Management & Support	Premises Expenses	Building Services - Planned Maintenance	28/09/16 PI-075646	537.50 Revenue	Eddisons Commercial Property Management
Holding & Suspense Accounts	Collection Fund	Supplies and Services	Miscellaneous Other Services	30/09/16 PI-075994	1,160.00 Revenue	Ecology Consultancy Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/09/16 PI-071306	511,420.00 Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/09/16 PI-071271	3,388,321.00 Revenue	Suffolk County Council
Leisure, Tourism & Economic Development	Marina Theatre	Supplies and Services	Payments	19/09/16 PI-071285	768,094.82 Revenue	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Consultants	27/09/16 PI-075538	360.00 Revenue	Foster Wilson Architects
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	General Purchases	09/09/16 PI-075128	734.40 Revenue	Geocel Limited
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	16/09/16 PI-075892	460.37 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/09/16 PI-075893	1,202.07 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/09/16 PI-075898	1,048.11 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/09/16 PI-075905	455.96 Revenue	Global Payments
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	16/09/16 PI-075906	2,275.73 Revenue	Global Payments
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	02/09/16 PI-074788	885.00 Revenue	NCC Services Limited
Green Environment & Operational Partnerships Resources	Parking Services	Supplies and Services	Miscellaneous Other Services	28/09/16 PI-075612	1,080.00 Revenue	Mick Bond
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Miscellaneous Other Services	30/09/16 PI-075613	392.40 Revenue	Mick Bond
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	02/09/16 PI-075032	1,246.84 Revenue	T Partridge Electrical
Customers & Communities	Community Development	Employee Expenses	HR Corporate Training	28/09/16 PI-075952	350.00 Revenue	ABC Food Law Limited
Resources	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	06/09/16 PI-074914	500.00 Revenue	Star of Norfolk Awards
Parish Precepts	Special Expenses	Supplies and Services	Corporate Subscriptions	09/09/16 PI-074884	1,000.00 Revenue	Star of Norfolk Awards
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Miscellaneous Other Services	20/09/16 PI-075611	1,000.00 Revenue	Star of Norfolk Awards
Holding & Suspense Accounts	Current Assets	Supplies and Services	Legal Fees	20/09/16 PI-075283	1,160.00 Revenue	Gotelee Solicitors
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/09/16 PI-075244	269.03 Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintenance Accounts	Holding Account - Cash In	Payroll Deductions	02/09/16 PI-075245	270.67 Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/09/16 PI-075553	305.00 Revenue	Gemini Adhesives Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	14/09/16 PI-075129	3,561.53 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/09/16 PI-075534	1,056.86 Revenue	Garrods of Hadleigh
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	27/09/16 PI-075631	5,760.00 Capital	AIT Spatial Ltd
Community Health	Taxi Licensing	Supplies and Services	Materials For Resale	13/09/16 PI-075411	360.00 Revenue	Nigel Tompsett Taxi Enforcement
Resources	Management & Support	Employee Expenses	Technical Training	02/09/16 PI-075384	418.00 Revenue	White paper Conference Co Ltd
Green Environment & Operational Partnerships Planning	Asset Management	Supplies and Services	Consultants	27/09/16 PI-075432	420.00 Revenue	Collaborative Solutions Consulting Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/09/16 PI-074733	33,293.59 Capital	Balfour Beatty Civils Limited
Resources	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/09/16 PI-075707	11,293.47 Capital	Balfour Beatty Civils Limited
Housing Revenue Account	Council Tax Benefits Admin	Supplies and Services	Corporate Subscriptions	09/09/16 PI-075390	1,000.00 Revenue	NAFN
Resources	Building Maintenance Accounts	Employee Expenses	Technical Training	29/09/16 PI-076072	1,635.00 Revenue	CITB
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	16/09/16 PI-075177	1,079.00 Revenue	James Blake Associates
Leisure, Tourism & Economic Development	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	30/09/16 PI-075608	664.00 Revenue	James Blake Associates
Housing	Harbours & Yacht Stations	Transport Expenses	Fuel	09/09/16 PI-075202	3,353.60 Revenue	WFL (UK) Limited T/A Hall Fuels
Green Environment & Operational Partnerships Community Health	Homelessness	Supplies and Services	Consultants	09/09/16 PI-074939	10,000.00 Revenue	NHS Great Yarmouth & Waveney
Leisure, Tourism & Economic Development	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	21/09/16 PI-075033	1,100.40 Revenue	GFA Stonemasonry
Leisure, Tourism & Economic Development	ICT	Supplies and Services	Hardware Maintenance	30/09/16 PI-075693	265.00 Revenue	Box Ltd
Housing	Active Sports	Supplies and Services	Other Ext Provided Services	07/09/16 PI-074330	400.00 Revenue	Peter Eyles Photography
Resources	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	16/09/16 PI-075651	12,580.74 Capital	Tomlinson Groundcare
Community Health	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/16 PI-075001	936.00 Revenue	The Carpet Shop
Leisure, Tourism & Economic Development	Management & Support	Employee Expenses	Recruitment Advertising	02/09/16 PI-075378	348.83 Revenue	Facebook Ireland Limited
Housing Revenue Account	Community Safety	Supplies and Services	Grants & Contributions Expenditure	13/09/16 PI-075068	425.00 Revenue	Abbeycroft Leisure
Resources	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	07/09/16 PI-074902	10,000.00 Capital	Orbit Homes
Resources	Building Maintenance Accounts	Supplies and Services	Legal Fees	07/09/16 PI-074935	600.00 Revenue	Hatch Brenner LLP
Housing Revenue Account	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	01/09/16 PI-075694	834.00 Revenue	UK Power Networks (Operations) Ltd
Green Environment & Operational Partnerships Housing Revenue Account	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	21/09/16 PI-075622	989.30 Revenue	BBC Fire Protection Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	16/09/16 PI-075254	1,750.00 Revenue	Anthony Collins Solicitors LLP
Resources	Environmental Protection	Supplies and Services	Consultants	06/09/16 PI-075356	4,980.00 Revenue	Andromeda Digital Limited
Leisure, Tourism & Economic Development	General Supervision & Management	Supplies and Services	Stationery	06/09/16 PI-075521	1,252.73 Revenue	Santander UK PLC
	Council Tax	Supplies and Services	Bank Fees	06/09/16 PI-075520	1,528.34 Revenue	Santander UK PLC
	Events	Third Party Payments	Private Contractors	27/09/16 PI-075915	250.00 Revenue	Stowmarket Concert Band

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.