

Period 8 November 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
Resources	Management & Support	Premises Expenses	Water	15/11/16	PI-072690	1,286.84	Revenue	Anglian Water Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076724	3,221.16	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076725	1,665.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076726	8,576.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076729	2,173.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076730	1,341.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076731	1,902.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076750	814.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/11/16	PI-076751	1,176.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076752	2,489.03	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076753	2,741.84	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/11/16	PI-077245	436.39	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/11/16	PI-077247	822.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/11/16	PI-077249	2,975.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/11/16	PI-077250	1,718.38	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/11/16	PI-077246	1,473.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/11/16	PI-077252	2,322.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/11/16	PI-077253	1,655.39	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/11/16	PI-077256	1,197.09	Revenue	City Electrical Factors Ltd
Planning	Planning Development & Policy	Supplies and Services	Software Maintenance	01/11/16	PI-076499	2,184.00	Revenue	Norfolk County Council
Housing	Housing Strategy	Supplies and Services	Other Ext Provided Services	22/11/16	PI-077017	5,500.00	Revenue	Norfolk County Council
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	04/11/16	PI-076760	819.29	Revenue	Pearce & Kemp Limited
Planning	Development Control	Supplies and Services	Corporate Subscriptions	22/11/16	PI-077323	290.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Supplies and Services	Corporate Subscriptions	22/11/16	PI-077324	290.00	Revenue	Royal Town Planning Institute
Planning	Planning Development & Policy	Supplies and Services	Corporate Subscriptions	22/11/16	PI-077325	290.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	22/11/16	PI-077327	290.00	Revenue	Royal Town Planning Institute
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	11/11/16	PI-075978	4,874.50	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	22/11/16	PI-077195	1,030.00	Revenue	Suffolk County Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	29/11/16	PI-077597	22,063.00	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	11/11/16	PI-076859	302.46	Revenue	Suffolk Coastal District Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	11/11/16	PI-077081	440.87	Revenue	Suffolk Coastal District Council
Community Health	Food & Safety	Employee Expenses	Recruitment Advertising	11/11/16	PI-077082	271.25	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Supplies and Services	Software Purchases	22/11/16	PI-077276	489.07	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	25/11/16	PI-077278	297.51	Revenue	Suffolk Coastal District Council
Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	29/11/16	PI-077493	485.01	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16	PI-076799	3,437.16	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/11/16	PI-076801	4,586.70	Revenue	Wolseley UK Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	25/11/16	PI-077307	471.76	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16	PI-077372	517.57	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16	PI-077373	405.86	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16	PI-077375	331.30	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16	PI-077376	408.95	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16	PI-077377	666.31	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16	PI-077378	650.33	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16	PI-077385	269.14	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/16	PI-077723	356.47	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	02/11/16	PI-076592	900.00	Revenue	Waveney Fenning
Holding & Suspense Accounts	Current Assets	Holding Account - Cash Out	Tax On Interest	15/11/16	PI-077320	544.00	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/11/16	PI-076988	166,972.86	Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	30/11/16	PI-077725	165,665.11	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	29/11/16	PI-077684	3,379.20	Revenue	Stannah Lift Service Ltd
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Furniture and Equipment	02/11/16	PI-076399	1,514.00	Revenue	Canford Audio Plc
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/11/16	PI-076903	275.11	Revenue	Smith Brothers Timber (East Anglia) Ltd

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/11/16 PI-077146	515.64	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/16 PI-077637	260.28	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16 PI-076707	392.80	Revenue	R J Pryce and Co Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/11/16 PI-076985	1,246.30	Revenue	Unison
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/11/16 PI-077728	1,239.50	Revenue	Unison
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	02/11/16 PI-076456	38,984.44	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	02/11/16 PI-076457	72,622.34	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	02/11/16 PI-076458	3,022.19	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	02/11/16 PI-076459	2,927.55	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	02/11/16 PI-076463	4,417.24	Capital	Orwell Housing Association
Holding & Suspense Accounts	Debtors	Current Assets	Debtors - Other	15/11/16 PI-077294	341.51	Revenue	Orwell Housing Association
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	02/11/16 PI-076642	546.76	Revenue	John Hutchings Services Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	22/11/16 PI-077127	413.90	Revenue	John Hutchings Services Ltd
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/11/16 PI-076784	12,929.85	Capital	Halcrow Group Ltd
Leisure, Tourism & Economic Development	Parks & Gardens	Supplies and Services	S106 REFCUS	15/11/16 PI-077666	7,596.67	Revenue	Blundeston and Flixton Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/16 PI-077392	503.04	Revenue	Nico Manufacturing Ltd
Balance Sheet Movements	Balance Sheet Movements	Supplies and Services	Publication Expense	11/11/16 PI-077056	269.81	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	15/11/16 PI-077058	413.23	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	15/11/16 PI-077062	385.40	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	15/11/16 PI-077063	385.40	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	15/11/16 PI-077064	287.99	Revenue	Havas People Limited
Planning	Development Control	Supplies and Services	Advertising	22/11/16 PI-077057	538.47	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16 PI-076698	273.51	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/11/16 PI-076747	481.47	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16 PI-077348	428.41	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16 PI-077349	314.47	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/11/16 PI-077458	261.47	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Heads of Service	Supplies and Services	Conference Fees	22/11/16 PI-077298	299.00	Revenue	Local Government Association
Leader	Building Maintenance Accounts	Supplies and Services	Telephone Calls/Data/Broadband	04/11/16 PI-076866	319.99	Revenue	Vodafone Limited
Housing Revenue Account	Management & Support	Supplies and Services	Other Ext Provided Services	29/11/16 PI-077271	1,430.00	Revenue	Reed Business Information Ltd
Resources	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	23/11/16 PI-077366	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	23/11/16 PI-077367	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/11/16 PI-076809	8,270.07	Revenue	Polycastle NU-Span
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/11/16 PI-076965	570.86	Revenue	Polycastle NU-Span
Resources	DRM	Employee Expenses	Technical Training	22/11/16 PI-077297	255.00	Revenue	Improvement and Development Agency
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/11/16 PI-076994	360.00	Revenue	Waveney Labour Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/11/16 PI-077731	360.00	Revenue	Waveney Labour Group
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	02/11/16 PI-076972	3,243.42	Revenue	Spooner and Briggs
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/11/16 PI-076786	4,750.00	Revenue	Dial Lowestoft and Waveney
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Advertising	11/11/16 PI-077095	772.00	Revenue	Dual Creative Ltd
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Other Ext Provided Services	22/11/16 PI-077426	2,684.55	Revenue	Meadowgreen Kennels
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/11/16 PI-076571	629.97	Revenue	C Brewer and Son
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Planned Maintenance	22/11/16 PI-077451	813.00	Revenue	Northumbrian Water Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/11/16 PI-076986	720.00	Revenue	Standard Life
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/11/16 PI-077727	720.00	Revenue	Standard Life
Planning	Building Control	Supplies and Services	Advertising	01/11/16 PI-076830	285.60	Revenue	Archant Regional Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Electricity	22/11/16 PI-077395	318.76	Revenue	E.ON
Resources	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	25/11/16 PI-077092	1,246.58	Revenue	Claranet Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/11/16 PI-077084	28,890.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/11/16 PI-077591	5,000.00	Revenue	Access Community Trust
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	25/11/16 PC-002923	-624.80	Revenue	Online Ergonomics Ltd
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	25/11/16 PI-076788	522.20	Revenue	Online Ergonomics Ltd
Planning	Development Control	Supplies and Services	Consultants	30/11/16 PI-077275	535.17	Revenue	Online Ergonomics Ltd
Resources	Electoral Services	Supplies and Services	Publication Expense	15/11/16 PI-077012	942.60	Revenue	Lexis Nexis
Leader	Heads of Service	Supplies and Services	Conference Fees	23/11/16 PI-077153	250.00	Revenue	Govnet Communications
Leisure, Tourism & Economic Development	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/11/16 PI-077434	35,935.84	Capital	Pulse Fitness
Leisure, Tourism & Economic Development	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/11/16 PC-003281	-107,807.54	Capital	Pulse Fitness
Leisure, Tourism & Economic Development	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/11/16 PI-077436	35,935.85	Capital	Pulse Fitness
Leisure, Tourism & Economic Development	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	29/11/16 PI-077444	107,807.54	Capital	Pulse Fitness
Planning	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/11/16 PI-077441	344.00	Capital	Lings Honda
Resources	Electoral Services	Supplies and Services	External Printing	01/11/16 PI-076656	3,189.35	Revenue	Electoral Reform Services
Resources	Electoral Services	Supplies and Services	External Printing	25/11/16 PI-077192	3,176.11	Revenue	Electoral Reform Services

Green Environment & Operational Partnerships	Waste Management	Supplies and Services	Bank Fees	18/11/16	PI-076827	7,500.00	Revenue	Civica UK Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	11/11/16	PI-077208	8,464.14	Revenue	Civica UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/11/16	PI-076691	2,071.70	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/11/16	PI-076692	385.60	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/11/16	PI-076693	381.20	Revenue	Hicks Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16	PI-077345	407.60	Revenue	Hicks Flooring Ltd
Community Health	Taxi Licensing	Supplies and Services	Stationery	25/11/16	PI-077589	964.40	Revenue	NewAuto Ltd
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/11/16	PI-076530	264.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	29/11/16	PI-077717	420.60	Revenue	Staffbank Corporate Services
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	04/11/16	PI-076388	14,400.00	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	25/11/16	PI-077519	15,139.20	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	01/11/16	PI-076361	481.00	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	Tenant Services	Premises Expenses	Cleaning Materials	01/11/16	PI-076362	462.80	Revenue	Norse Commercial Services Ltd
Resources	Other Financial Transactions	Grants and contributions	Vatable Contributions Local Authorities	01/11/16	PC-003254	-415,000.00	Revenue	Norse Commercial Services Ltd
Resources	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	01/11/16	PI-076683	583,000.00	Revenue	Norse Commercial Services Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Cleaning Materials	25/11/16	PI-074705	460.80	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/11/16	PI-076679	520.84	Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/11/16	PI-077343	340.00	Revenue	Resurspec Construction Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/16	PI-076493	1,240.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/16	PI-076522	1,300.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/16	PI-077160	1,450.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/16	PI-077161	1,210.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/16	PI-077162	1,300.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/11/16	PI-077452	1,390.00	Revenue	Abigail Court Hotel Ltd
Resources	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	25/11/16	PI-077258	5,971.31	Revenue	Daisy Communications Ltd
Leisure, Tourism & Economic Development	Tourism Development	Premises Expenses	Rents Payable	02/11/16	PI-076500	1,332.50	Revenue	Crown Estate
Resources	Council Tax Benefits Admin	Holding Account - Cash In	Housing Benefit	11/11/16	PI-076836	3,220.00	Revenue	North East Suffolk CAB
Resources	Council Tax Benefits Admin	Holding Account - Cash In	Housing Benefit	11/11/16	PI-076837	6,250.00	Revenue	North East Suffolk CAB
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Health and Safety	01/11/16	PI-076818	450.00	Revenue	Flint Support Services Ltd
Resources	Waveney Norse Central	Supplies and Services	Health and Safety	01/11/16	PI-076819	450.00	Revenue	Flint Support Services Ltd
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Technical Training	11/11/16	PI-077077	450.00	Revenue	Flint Support Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	02/11/16	PI-076973	935.62	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Private Account - Cash Out	Disabled Facilities Expenditure	16/11/16	PI-077427	552.22	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	18/11/16	PI-077448	565.35	Revenue	Orbit Group Ltd
Resources	Land Charges	Supplies and Services	Software Maintenance	02/11/16	PI-076624	7,695.85	Revenue	Idox Software Limited
Resources	Land Charges	Supplies and Services	Software Maintenance	08/11/16	PI-076632	7,695.85	Revenue	Idox Software Limited
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/11/16	PI-076923	4,850.00	Revenue	Idox Software Limited
Resources	Management & Support	Employee Expenses	HR Corporate Training	01/11/16	PI-076835	700.00	Revenue	Jo BunkerTraining
Resources	DRM	Employee Expenses	Technical Training	15/11/16	PI-077318	800.00	Revenue	Jo BunkerTraining
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	02/11/16	PI-076371	1,048.79	Revenue	The Copyright Licensing Agency Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Other Ext Provided Services	04/11/16	PI-076379	755.00	Revenue	Marethe Bennett SROT MSc
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	11/11/16	PI-077156	2,134.00	Revenue	UK Power Networks
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	29/11/16	PI-077621	766.00	Capital	UK Power Networks
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Insurance premiums	02/11/16	PI-076289	6,433.13	Revenue	Zurich Municipal
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	15/11/16	PI-077263	1,637.25	Revenue	Adrian Jarrett & Associates
Resources	Management & Support	Employee Expenses	HR Corporate Training	01/11/16	PI-076880	1,000.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	15/11/16	PI-077097	31,463.14	Revenue	Breckland Council
Resources	Management & Support	Employee Expenses	Technical Training	25/11/16	PI-076882	891.83	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/11/16	PI-076984	390.00	Revenue	Waveney Conservative Councillor Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	30/11/16	PI-077733	390.00	Revenue	Waveney Conservative Councillor Group
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	15/11/16	PI-076758	1,760.00	Revenue	S I Knight
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	16/11/16	PI-077428	4,576.85	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	18/11/16	PI-077447	4,686.27	Revenue	Gaswise Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/11/16	PI-076579	2,156.66	Capital	Drives 4 U Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/11/16	PI-076580	2,116.00	Capital	Drives 4 U Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	09/11/16	PI-076736	1,292.77	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	04/11/16	PI-076795	796.50	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	09/11/16	PI-076737	15,000.00	Revenue	M English Security Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/11/16	PI-077344	14,000.00	Capital	M English Security Ltd
Community Health	Food & Safety	Employee Expenses	Medical Fees	23/11/16	PI-076820	400.00	Revenue	Rosedale Surgery
Resources	DRM	Supplies and Services	Other Civic Expenses	01/11/16	PI-076925	250.00	Revenue	The Royal British Legion Poppy Appeal
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	30/11/16	PI-077579	1,450.00	Revenue	ENBE Ltd

Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	02/11/16 PI-076974	3,975.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Resources	Management & Support	Employee Expenses	HR Corporate Training	22/11/16 PI-076757	2,786.00	Revenue	The Open University
Community Health	ICT	Supplies and Services	Software Maintenance	15/11/16 PI-076703	1,401.00	Revenue	Focom Limited
Resources	Electoral Services	Supplies and Services	Postages	18/11/16 PI-077154	1,008.96	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	18/11/16 PI-077368	2,945.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/11/16 PI-077525	1,710.00	Revenue	Broadland Group Ltd
Leader	Heads of Service	Transport Expenses	Rail Travel	02/11/16 PI-076969	355.00	Revenue	Greater Anglia
Resources	Electoral Services	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/16 PI-077027	254.80	Revenue	Greater Anglia
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Legal Fees	18/11/16 PI-077322	1,700.00	Revenue	JRH Marine
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/16 PI-077047	405.00	Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	29/11/16 PI-077535	405.00	Revenue	G & I Property Rentals
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/11/16 PI-076771	408.00	Revenue	Great Yarmouth Ceilings Ltd
Leader	Heads of Service	Supplies and Services	Conference Fees	01/11/16 PI-076327	300.00	Revenue	LG Futures
Community Health	Food & Safety	Employee Expenses	Other Indirect Employee Expenses	04/11/16 PI-076634	517.60	Revenue	Vertas
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Gas	04/11/16 PI-076885	25,294.43	Revenue	Vertas
Green Environment & Operational Partnerships	Asset Management	Premises Expenses	Gas	01/11/16 PI-076886	18,089.73	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	08/11/16 PI-076377	3,082.62	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	08/11/16 PI-076378	3,047.39	Revenue	Vertas
Planning	Building Control	Supplies and Services	Stationery	11/11/16 PI-073100	2,269.24	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	11/11/16 PI-077308	31,263.54	Revenue	Vertas
Resources	Management & Support	Grants and contributions	Outside Scope Contributions Local Authorities	15/11/16 PI-077311	19,797.62	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	22/11/16 PI-077309	30,363.67	Revenue	Vertas
Resources	Management & Support	Premises Expenses	Building Services - Planned Maintenance	22/11/16 PI-077310	149,044.02	Revenue	Vertas
Resources	Management & Support	Grants and contributions	Outside Scope Contributions Local Authorities	22/11/16 PC-003279	-15,412.00	Revenue	Vertas
Customers & Communities	Customer Services	Supplies and Services	Postages	25/11/16 PI-077319	3,711.56	Revenue	Vertas
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	08/11/16 PI-076887	291.63	Revenue	Godfreys IT Ltd
Resources	Council Tax Benefits Admin	Supplies and Services	Audit Fees	08/11/16 PI-077178	17,629.00	Revenue	Ernst & Young LLP
Resources	Management & Support	Employee Expenses	Medical Fees	09/11/16 PI-077100	425.00	Revenue	Specsavers Corporate Eyecare
Leisure, Tourism & Economic Development	Indoor Leisure	Third Party Payments	Other Agencies	01/11/16 PI-077601	10,000.00	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	08/11/16 PI-077049	253.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/11/16 PI-076976	270.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Materials For Resale	23/11/16 PI-077361	3,448.10	Revenue	The Richmond Cabinet Co Ltd
Resources	Management & Support	Premises Expenses	Rents Payable	16/11/16 PI-077255	1,314.00	Revenue	Suffolk Libraries IPS Limited
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	01/11/16 PI-076838	8,718.72	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	29/11/16 PI-077656	8,718.72	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/11/16 PI-077542	385.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/11/16 PI-077548	253.92	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/11/16 PI-077549	2,066.32	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/11/16 PI-077550	400.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/11/16 PI-077551	1,023.34	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/11/16 PI-077555	566.67	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/11/16 PI-077557	388.24	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/11/16 PI-077559	550.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/11/16 PI-077560	600.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/11/16 PI-077561	450.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/11/16 PI-077564	925.00	Revenue	V C Cooke
Resources	Council Tax	Supplies and Services	Legal Fees	15/11/16 PI-076087	785.00	Revenue	Isadore Goldman Solicitors
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	16/11/16 PI-076855	392.00	Revenue	A Hill Electrical Contracting Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	29/11/16 PI-077506	1,800.00	Revenue	Blackrock (Eastern)
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	29/11/16 PI-077507	571.50	Revenue	Blackrock (Eastern)
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/11/16 PI-077086	38,664.58	Revenue	Gasway Services Limited
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	18/11/16 PI-077321	545.00	Revenue	JGP Resourcing Limited
Community Health	ICT	Holding Account - Cash Out	Capital Expenditure	18/11/16 PI-076876	3,230.78	Capital	Misco
Leader	Heads of Service	Supplies and Services	Hardware Purchases	30/11/16 PI-077289	470.99	Revenue	Misco
Planning	Drainage & Coastal Management	Supplies and Services	Corporate Subscriptions	22/11/16 PI-076975	330.00	Revenue	Kent County Council Cashiers Team
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/11/16 PI-077341	2,347.02	Revenue	CLC
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/11/16 PI-077342	6,292.80	Revenue	CLC
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/11/16 PI-076464	31,032.42	Revenue	J T Mackley & Co Ltd
Planning	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/11/16 PI-077272	28,497.85	Revenue	J T Mackley & Co Ltd
Reserves & Balances	Equity	Current Liabilities	ST S106 Refunds	29/11/16 PI-077641	1,618.00	Revenue	Peter Colby Commercial Ltd
Resources	Other Financial Transactions	Employee Expenses	Medical Fees	23/11/16 PI-076982	665.00	Revenue	Catalyst Counselling
Resources	Management & Support	Employee Expenses	Medical Fees	18/11/16 PI-076804	370.00	Revenue	Wrightway Health Ltd

Resources	DRM	Employee Expenses	Technical Training	11/11/16	PI-076657	483.30	Revenue	Centre for Public Scrutiny
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	04/11/16	PI-077198	60,882.33	Revenue	A & L Loan Holdings
Resources	Management & Support	Supplies and Services	Health and Safety	09/11/16	PI-076622	1,103.80	Revenue	Flexiform
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Contract Staff	04/11/16	PI-076918	1,251.75	Revenue	Hays Specialist Recruitment Ltd
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Contract Staff	15/11/16	PI-077254	1,223.72	Revenue	Hays Specialist Recruitment Ltd
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Contract Staff	15/11/16	PI-077257	1,246.59	Revenue	Hays Specialist Recruitment Ltd
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Contract Staff	23/11/16	PI-077526	1,192.68	Revenue	Hays Specialist Recruitment Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Consultants	16/11/16	PI-076762	675.00	Revenue	Waste & Environmental Services
Resources	Management & Support	Employee Expenses	Contract Staff	04/11/16	PI-076398	882.08	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	08/11/16	PI-076478	627.02	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	09/11/16	PI-076504	1,656.00	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	11/11/16	PI-076647	1,782.00	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	11/11/16	PI-076648	1,836.00	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	16/11/16	PI-076701	1,836.00	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	16/11/16	PI-076702	1,836.00	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	18/11/16	PI-076803	1,800.00	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	18/11/16	PI-076805	1,836.00	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	22/11/16	PI-076202	637.65	Revenue	Sellick Partnership Ltd
Resources	Management & Support	Employee Expenses	Contract Staff	22/11/16	PI-076806	616.40	Revenue	Sellick Partnership Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	22/11/16	PI-077088	1,407.06	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	22/11/16	PI-077089	4,351.32	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	22/11/16	PI-077090	5,762.16	Revenue	Ricoh UK Ltd
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/11/16	PI-077071	396.00	Revenue	Her Majesty Court and Tribunal
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/11/16	PI-077072	1,521.00	Revenue	Her Majesty Court and Tribunal
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	11/11/16	PI-076655	9,000.00	Revenue	The Suffolk Coast
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Miscellaneous Other Services	04/11/16	PI-076397	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	25/11/16	PI-077229	402.19	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	25/11/16	PI-077233	394.27	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/11/16	PI-077388	1,118.30	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/11/16	PI-071310	619,935.50	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/11/16	PI-071273	4,106,992.80	Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	21/11/16	PI-071287	768,094.82	Revenue	Suffolk County Council
Resources	Management & Support	Supplies and Services	Legal Fees	16/11/16	PI-076871	800.00	Revenue	Ms Victoria Hutton
Planning	Drainage & Coastal Management	Employee Expenses	Contract Staff	25/11/16	PI-077091	4,360.86	Revenue	University of Cambridge
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	30/11/16	PI-077293	4,615.00	Revenue	Richard Vest Architectural Design Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/11/16	PI-076815	700.20	Revenue	Geocel Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/11/16	PI-076990	270.67	Revenue	Child Maintenance Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/11/16	PI-077734	270.67	Revenue	Child Maintenance Group
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/11/16	PI-076808	2,998.85	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/11/16	PI-077214	1,103.16	Revenue	Garrods of Hadleigh
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	02/11/16	PI-077039	2,999.85	Revenue	Currys on line
Community Health	Taxi Licensing	Supplies and Services	Other Ext Provided Services	08/11/16	PI-077174	345.00	Revenue	Nigel Tompsett Taxi Enforcement
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	25/11/16	PI-077182	544.00	Revenue	Collaborative Solutions Consulting Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/16	PI-077038	258.42	Capital	Wickes
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/11/16	PI-076883	7,000.00	Revenue	Royal Academy of Engineering
Green Environment & Operational Partnerships	Miscellaneous Property	Supplies and Services	Consultants	22/11/16	PI-076924	759.90	Revenue	G C Robertson & Associates Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Supplies and Services	Consultants	08/11/16	PI-077076	590.68	Revenue	G C Robertson & Associates Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/11/16	PI-077098	812.71	Capital	G C Robertson & Associates Ltd
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	18/11/16	PI-077455	7,716.76	Revenue	Robinson and Hall
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Transport Expenses	Fuel	30/11/16	PI-077313	3,905.60	Revenue	WFL (UK) Limited T/A Hall Fuels
Leisure, Tourism & Economic Development	Beach Management	Premises Expenses	Building Services - Responsive Maintenance	08/11/16	PI-076625	1,029.10	Revenue	Holmes Hall & Construction Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	08/11/16	PI-076981	405.50	Revenue	William H Brown Lettings
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	04/11/16	PI-077199	1,103.04	Revenue	Santander UK PLC
Resources	Council Tax	Supplies and Services	Bank Fees	04/11/16	PI-077200	1,408.25	Revenue	Santander UK PLC
Green Environment & Operational Partnerships	Cemeteries	Holding Account - Cash Out	Capital Expenditure	30/11/16	PI-077201	475.00	Capital	Wild Frontier Ecology Ltd
Resources	Management & Support	Supplies and Services	Insurance premiums	01/11/16	PI-076339	2,679.49	Revenue	Mishcon de reya
Leisure, Tourism & Economic Development	Playing Fields & Sports Grounds	Premises Expenses	Building Services - Responsive Maintenance	01/11/16	PI-076356	3,400.00	Revenue	Beccles Sports & Social Club
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	14/11/16	PC-003299	-599,040.00	Capital	Hansells Solicitors
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Consultants	25/11/16	PI-077262	1,174.14	Revenue	Bibbys Factors Manchester Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	08/11/16	PI-077019	2,499.00	Capital	Strenia Projects Ltd
Green Environment & Operational Partnerships	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	08/11/16	PI-077020	7,852.00	Capital	Strenia Projects Ltd
Customers & Communities	Customer Services	Employee Expenses	Technical Training	02/11/16	PI-076575	3,632.27	Revenue	IFocus Business Ltd

Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	18/11/16 PI-077015	7,830.70 Revenue	Jordan Fencing Ltd
Leisure, Tourism & Economic Development	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/11/16 PI-076817	14,860.00 Capital	High Performance Door Solutions Ltd
Resources	Management & Support	Employee Expenses	HR Corporate Training	17/11/16 PI-076834	395.00 Revenue	Claire
Planning	Development Control	Supplies and Services	Consultants	15/11/16 PI-076953	800.00 Revenue	Landscape Land & Property Ltd
Resources	DRM	Supplies and Services	Subsistence	02/11/16 PI-077032	304.30 Revenue	Hampton Inns
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	02/11/16 PI-077037	545.88 Revenue	BT Openreach
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/11/16 PI-077043	498.34 Revenue	Toolstop Ltd
Resources	Management & Support	Supplies and Services	Other Ext Provided Services	22/11/16 PI-077314	1,620.06 Revenue	Sodexo Motivation Solutions U.K. Ltd
Green Environment & Operational Partnerships	Asset Management	Supplies and Services	Consultants	18/11/16 PI-077422	4,332.15 Revenue	Maccdonald & Compnay
Reserves & Balances	Equity	Current Liabilities	ST S106 Refunds	29/11/16 PI-077710	896.00 Revenue	The William Cuthbert Trevitt Trust

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.