

Period 9 December 2016

Body Name Waveney District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS							SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/12/16	PI-077248	1,797.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16	PI-077651	1,658.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/12/16	PI-077852	1,252.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	07/12/16	PI-077853	2,349.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/12/16	PI-077785	938.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/12/16	PI-077845	1,401.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/12/16	PI-077851	2,232.36	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/12/16	PI-077844	1,225.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/12/16	PI-078285	3,533.38	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/12/16	PI-078287	1,993.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078426	3,610.58	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/12/16	PI-078422	1,237.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078286	1,365.05	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	29/12/16	PI-078288	1,056.66	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/12/16	PI-078536	3,194.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078537	5,211.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078411	630.00	Revenue	Eastern Hardware Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078412	630.00	Revenue	Eastern Hardware Co Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078442	832.00	Revenue	Eastern Hardware Co Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	29/12/16	PI-078527	2,550.00	Revenue	Karpet Kingdom
Housing Revenue Account	Homelessness	Supplies and Services	Grants & Contributions Expenditure	20/12/16	PI-078282	475.00	Revenue	Knights Estates
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/12/16	PI-077783	2,350.00	Revenue	N & C Building Products Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	16/12/16	PI-078284	677.00	Revenue	Pearce & Kemp Limited
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	02/12/16	PI-077574	290.00	Revenue	Royal Town Planning Institute
Planning & Coastal Management	Development Control	Employee Expenses	Officer Professional Subscriptions	16/12/16	PI-078029	290.00	Revenue	Royal Town Planning Institute
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	06/12/16	PI-077627	10,000.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Supplies and Services	Other Ext Provided Services	06/12/16	PI-077440	1,192.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Directors & PAs	Employee Expenses	Recruitment Advertising	23/12/16	PI-078199	3,438.75	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Supplies and Services	Other Ext Provided Services	21/12/16	PI-077887	1,130.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	23/12/16	PI-077599	1,618.74	Capital	Suffolk County Council
Customers & Communities	Customer Services	Supplies and Services	Postages	09/12/16	PI-077599	3,275.53	Revenue	Suffolk Coastal District Council
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	09/12/16	PI-077856	1,100.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	29/12/16	PI-078380	309.54	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16	PI-077500	607.80	Revenue	Wolsey UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16	PI-077204	7,507.36	Revenue	Wolsey UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16	PI-077370	3,267.77	Revenue	Wolsey UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/12/16	PI-077842	3,895.75	Revenue	Wolsey UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	29/12/16	PI-078136	288.91	Revenue	P W Waters Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	29/12/16	PI-078137	290.40	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078179	293.98	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078180	418.37	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078181	262.15	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16	PI-078184	1,817.35	Revenue	P W Waters Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/12/16	PI-077362	1,039.23	Capital	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	09/12/16	PI-077568	1,110.00	Revenue	Waveney Fencing
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	16/12/16	PI-077963	400.00	Revenue	C R Hales Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	16/12/16	PI-078318	3,913.90	Revenue	Hugh Crane (Cleaning Equipment) Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	19/12/16	PI-075855	360.00	Revenue	Broadland Security Alarms
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	14/12/16	PI-077749	314.00	Capital	Espo
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/12/16	PI-078158	325.63	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16	PI-077202	5,108.97	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Building Services - Responsive Maintenance	02/12/16	PI-077235	4,029.19	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16	PI-077369	3,016.74	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16	PI-077499	2,678.88	Revenue	Jewson

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/12/16 PI-077741	6,381.53 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16 PI-077743	6,988.41 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/12/16 PI-078264	9,548.69 Revenue	Jewson
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	29/12/16 PI-078427	5,796.43 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PI-077993	6,404.06 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PI-078482	7,855.73 Revenue	Jewson
Resources & Welfare Reforms	Asset Management	Employee Expenses	Officer Professional Subscriptions	02/12/16 PI-077567	532.00 Revenue	Royal Institution of Chartered Surveyors
Resources & Welfare Reforms	Asset Management	Employee Expenses	Officer Professional Subscriptions	02/12/16 PI-077572	644.00 Revenue	Royal Institution of Chartered Surveyors
Planning & Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	29/12/16 PI-078491	282.00 Revenue	Royal Institution of Chartered Surveyors
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/12/16 PI-078298	10,035.58 Revenue	Orwell Housing Association
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	31/12/16 PI-078299	125,885.60 Revenue	Orwell Housing Association
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	31/12/16 PI-078343	25,145.82 Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	16/12/16 PI-078311	380.00 Revenue	Chartered Institute of Housing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/12/16 PI-077675	272.55 Revenue	Mila Hardware & Machinery Ltd
Community Health & Safety	Food & Safety	Employee Expenses	Officer Professional Subscriptions	29/12/16 PI-078024	1,050.00 Revenue	Chartered Institute of Environmental Health
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	16/12/16 PI-078320	3,195.36 Revenue	British Telecommunications Plc
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	21/12/16 PI-078467	267.17 Revenue	British Telecommunications Plc
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/12/16 PI-077705	5,583.57 Capital	Halcrow Group Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/12/16 PI-078544	4,068.69 Capital	Halcrow Group Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	09/12/16 PI-077877	385.00 Revenue	Siesta Blinds
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/12/16 PI-077879	482.80 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/12/16 PI-077880	357.57 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/12/16 PI-077881	413.23 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	14/12/16 PI-077882	385.40 Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PI-078271	588.53 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PC-003330	-259.63 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	29/12/16 PI-078308	560.00 Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/12/16 PI-077992	5,375.27 Revenue	Polycastle NU-Span
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	09/12/16 PI-078010	24,564.97 Revenue	D D Alger and Partners
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/12/16 PI-078125	5,502.12 Revenue	D D Alger and Partners
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	23/12/16 PI-077966	12,898.87 Capital	Cleveland Joinery
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	29/12/16 PI-077902	5,871.91 Revenue	Cleveland Joinery
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/12/16 PI-078281	1,237.90 Revenue	A & V Roofing
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/12/16 PI-077288	11,750.50 Capital	Harrison Group Environmental Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/12/16 PI-078395	4,205.82 Revenue	Spooner and Briggs
Operational Partnerships & Lowestoft Rising	Cemeteries	Holding Account - Cash Out	Capital Expenditure	02/12/16 PI-077284	4,835.00 Capital	Nps Property Consultants Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Consultants	06/12/16 PI-077774	250.00 Revenue	Nps Property Consultants Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	29/12/16 PI-077901	1,800.00 Revenue	Nps Property Consultants Ltd
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	02/12/16 PI-077333	265.75 Revenue	S Michlmayr and Co Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Planned Maintenance	23/12/16 PI-077903	273.00 Revenue	S Michlmayr and Co Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	Water	14/12/16 PI-077819	820.00 Revenue	Essex & Suffolk Water
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Water	20/12/16 PI-078074	1,858.12 Revenue	Essex & Suffolk Water
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	20/12/16 PI-078321	813.00 Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/12/16 PI-078373	3,009.50 Revenue	Meadowgreen Kennels
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	16/12/16 PI-078239	1,200.00 Revenue	Southwold & Dist Chamber of Trade & Comm
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Building Services - Tenants Allowances	07/12/16 PI-077498	765.95 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/12/16 PI-077234	344.07 Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	21/12/16 PI-077854	777.91 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PI-078109	313.94 Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	29/12/16 PI-078317	324.36 Revenue	C Brewer and Son
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	14/12/16 PI-077886	500.00 Revenue	Eeegr
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	01/12/16 PI-077538	440.00 Revenue	Disclosure & Barring Service
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	19/12/16 PI-078462	924.00 Revenue	Disclosure & Barring Service
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	29/12/16 PI-078503	936.00 Capital	Wangford and Henham Parish Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Conference Fees	06/12/16 PI-077869	597.00 Revenue	Assn for Public Service Excellence
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	29/12/16 PI-077919	1,409.97 Revenue	Claranet Ltd
Leader	Communications & Web Team	Supplies and Services	Marketing & Promotions	20/12/16 PI-077595	5,139.20 Revenue	Anglia Print Ltd
Leader	ICT	Supplies and Services	Software Purchases	16/12/16 PI-077990	1,150.00 Revenue	Firmstep
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Exempt General Fees & Charges	29/12/16 PI-078471	2,500.00 Revenue	Firmstep
Customers & Communities	Customer Services	Supplies and Services	Consultants	29/12/16 PI-077991	5,000.00 Revenue	Firmstep
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	13/12/16 PI-078126	4,394.00 Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	16/12/16 PI-078223	1,379.00 Revenue	Norfolk Stairlifts
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	14/12/16 PI-078205	1,282.00 Revenue	Red Hot Media Ltd
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/12/16 PI-077435	35,935.85 Capital	Pulse Fitness

Tourism, Economic Development & Rural Affairs	East Point Pavilion	Supplies and Services	Miscellaneous Other Services	29/12/16 PI-072153	759.16 Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	29/12/16 PI-073941	642.92 Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	29/12/16 PC-002759	-4,301.20 Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	29/12/16 PI-074896	642.92 Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	29/12/16 PI-075792	642.92 Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	29/12/16 PI-076482	642.92 Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	29/12/16 PI-078295	652.48 Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	29/12/16 PI-077439	642.92 Revenue	G4S Cash Services (UK) Ltd
Planning & Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	16/12/16 PI-077925	282.00 Revenue	RICS
Leader	Electoral Services	Supplies and Services	External Printing	29/12/16 PI-078131	3,261.10 Revenue	Electoral Reform Services
Leader	ICT	Supplies and Services	Software Maintenance	21/12/16 PI-077765	30,078.65 Revenue	Civica UK Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Bank Fees	23/12/16 PI-077776	7,500.00 Revenue	Civica UK Ltd
Leader	ICT	Supplies and Services	Software Maintenance	13/12/16 PI-077620	6,550.00 Revenue	ProcessFlows UK Ltd
Resources & Welfare Reforms	Miscellaneous Property	Supplies and Services	Miscellaneous Other Services	16/12/16 PI-077775	1,152.50 Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/12/16 PI-078390	84,144.13 Capital	East Suffolk Internal Drainage Board
Resources & Welfare Reforms	Management & Support	Supplies and Services	Software Maintenance	13/12/16 PI-077530	3,101.00 Revenue	Cambridge Online Systems Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Software Maintenance	29/12/16 PI-078027	919.50 Revenue	Cambridge Online Systems Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	21/12/16 PI-078452	2,244.00 Revenue	Architectural Fibreglass Mouldings Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	13/12/16 PI-078089	413.59 Revenue	Staffbank Corporate Services
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	16/12/16 PI-078150	315.45 Revenue	Staffbank Corporate Services
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	29/12/16 PI-078279	31,743.90 Revenue	Environmental Asbestos Solutions Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	23/12/16 PI-078296	1,125.00 Revenue	Mark Liell & Son
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	06/12/16 PI-077746	553,000.00 Revenue	Norse Commercial Services Ltd
Community Health & Safety	CCTV	Support Services	Dept - Head of Commercial & Leisure Partnerships	16/12/16 PI-077713	6,000.00 Revenue	Norse Commercial Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16 PI-077780	327.50 Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/12/16 PI-077781	605.23 Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/12/16 PC-003306	-327.50 Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/12/16 PI-077968	489.60 Revenue	Era Products Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	09/12/16 PI-077569	1,160.00 Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/12/16 PI-077679	840.00 Revenue	Resurspec Construction Services Ltd
Housing Revenue Account	Choice Based Lettings	Premises Expenses	Building Services - Responsive Maintenance	21/12/16 PI-077960	410.00 Revenue	Resurspec Construction Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/16 PI-077604	1,390.00 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/16 PI-077866	1,680.00 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/12/16 PI-078193	860.00 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/12/16 PI-078335	1,450.00 Revenue	Abigail Court Hotel Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	29/12/16 PI-078195	5,970.66 Revenue	Daisy Communications Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/16 PI-077884	67,940.00 Revenue	North East Suffolk CAB
Leader	Legal	Supplies and Services	Legal Fees	02/12/16 PI-077939	355.00 Revenue	Her Majesty's Court and Tribunal Service
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	09/12/16 PI-078012	2,950.80 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	13/12/16 PI-078127	1,190.53 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	16/12/16 PI-078224	1,012.43 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/12/16 PI-078391	491.38 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/12/16 PI-078392	507.70 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/12/16 PI-078393	517.89 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/12/16 PI-078394	478.89 Revenue	Orbit Group Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	07/12/16 PI-077811	6,985.00 Revenue	Hansells Solicitors
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	16/12/16 PI-078091	860.00 Revenue	Jo Bunker Training
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/12/16 PI-077464	755.00 Revenue	P Bowyer Associates Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Other Ext Provided Services	07/12/16 PI-077878	4,276.00 Revenue	Abitas Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/12/16 PI-078297	698.00 Revenue	Natural Environment Research Council
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Other Ext Provided Services	07/12/16 PI-077379	734.40 Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	29/12/16 PI-077974	734.40 Revenue	Mareth Bennett SROT MSc
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	13/12/16 PC-003310	-8,191.21 Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	13/12/16 PI-078144	337,447.05 Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	13/12/16 PI-078145	10,075.22 Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	13/12/16 PI-078146	1,794.69 Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	13/12/16 PI-078147	6,061.21 Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	13/12/16 PI-078148	27,748.47 Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	13/12/16 PI-067050	10,000.00 Revenue	Zurich Municipal
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	29/12/16 PI-078545	300.00 Revenue	Equo Limited
Housing Revenue Account	General Supervision & Management	Premises Expenses	Electricity	23/12/16 PI-078334	344.94 Revenue	The Utility Warehouse
Leader	Corporate Management	Supplies and Services	Software Maintenance	09/12/16 PI-077933	5,100.00 Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	09/12/16 PI-077935	10,203.63 Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	14/12/16 PI-077934	31,463.14 Revenue	Breckland Council

Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	16/12/16 PI-078019	850.00 Revenue	Royal Mail Property Holdings
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	23/12/16 PI-077818	308.00 Revenue	S I Knight
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Holding Account - Cash Out	Capital Expenditure	07/12/16 PI-077355	5,315.66 Capital	S I Knight
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	16/12/16 PI-078225	7,032.91 Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/12/16 PI-078388	4,069.85 Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	20/12/16 PI-078389	3,965.79 Revenue	Gaswise Services Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Consultants	29/12/16 PI-077889	1,547.00 Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	07/12/16 PI-077520	3,912.92 Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	29/12/16 PI-078507	1,100.90 Revenue	M English Security Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/12/16 PI-078292	1,200.00 Revenue	ENBE Ltd
Leader	Legal	Supplies and Services	Publication Expense	09/12/16 PI-077581	4,073.16 Revenue	Thomson Reuters
Leader	Legal	Supplies and Services	Corporate Subscriptions	29/12/16 PI-078035	2,904.46 Revenue	Thomson Reuters
Planning & Coastal Management	Development Control	Supplies and Services	Corporate Subscriptions	13/12/16 PI-077431	250.00 Revenue	The Tree Council
Leader	Legal	Employee Expenses	Officer Professional Subscriptions	29/12/16 PI-077858	364.00 Revenue	CILEx Law School
Leader	Electoral Services	Supplies and Services	Postages	21/12/16 PI-078132	670.40 Revenue	Royal Mail Group Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	09/12/16 PI-077888	1,000.00 Revenue	Waveney Business Forum
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	29/12/16 PI-078378	3,040.00 Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	29/12/16 PI-077970	875.00 Revenue	Mr Stephen Evans
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/16 PI-077849	405.00 Revenue	G & I Property Rentals
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	07/12/16 PI-077813	20,325.35 Revenue	New Anglia Local Enterprise Partnership
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	09/12/16 PI-077814	27,497.44 Revenue	New Anglia Local Enterprise Partnership
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	09/12/16 PI-077815	29,294.94 Revenue	New Anglia Local Enterprise Partnership
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/16 PI-078257	342.00 Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/16 PI-078259	342.00 Revenue	Dream Installation Limited
Customers & Communities	Customer Services	Supplies and Services	Postages	23/12/16 PI-078133	3,410.93 Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	06/12/16 PI-077274	769.28 Revenue	Cobalt Telephone Technologies Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	29/12/16 PI-078191	570.64 Revenue	Cobalt Telephone Technologies Ltd
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	29/12/16 PI-078187	600.00 Revenue	JoJu Solar
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/12/16 PI-077680	1,093.67 Revenue	Essex & Suffolk Water
Sources of Finance	Sources of Finance	Income not charged to Cost of Ser	Revenue Support Grant	01/12/16 PI-077577	835,510.00 Revenue	Department Communities & Local Govern
Sources of Finance	Sources of Finance	Income not charged to Cost of Ser	Revenue Support Grant	19/12/16 PI-078463	835,510.00 Revenue	Department Communities & Local Govern
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	30/12/16 PI-078940	214,971.00 Revenue	Department Communities & Local Govern
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	01/12/16 PI-078031	10,000.00 Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	06/12/16 PI-077536	253.50 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/12/16 PI-077894	352.00 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/12/16 PI-077895	352.00 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/12/16 PI-077896	352.00 Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	21/12/16 PI-077897	253.50 Revenue	Valtec Properties Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/12/16 PI-077973	5,912.12 Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	01/12/16 PI-078480	1,701.00 Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	28/12/16 PI-078936	1,746.00 Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	16/12/16 PI-077721	650.00 Revenue	Britannia Safety & Training
Planning & Coastal Management	Development Control	Employee Expenses	Officer Professional Subscriptions	09/12/16 PI-077847	411.00 Revenue	RIBA Institute
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	29/12/16 PI-078483	8,718.72 Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	20/12/16 PI-078413	2,328.30 Revenue	Trackyou Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/12/16 PI-077544	266.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/12/16 PI-077546	266.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	02/12/16 PI-077552	600.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	02/12/16 PI-077553	725.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	14/12/16 PI-077751	550.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	14/12/16 PI-077752	666.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	16/12/16 PI-078207	2,798.64 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/12/16 PI-078208	566.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/12/16 PI-078211	485.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/12/16 PI-078455	691.67 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/12/16 PI-078457	1,165.00 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/12/16 PI-078460	1,150.01 Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	29/12/16 PI-078529	498.64 Revenue	V C Cooke
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	29/12/16 PI-078228	321.63 Revenue	A Hill Electrical Contracting Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/12/16 PI-077503	2,631.55 Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/12/16 PI-077504	39,742.95 Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/12/16 PI-078330	38,655.83 Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	01/12/16 PI-078331	43,944.95 Capital	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	22/12/16 PI-078515	40,596.57 Capital	Gasway Services Limited

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	22/12/16 PI-078516	475.20 Revenue	Gasway Services Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	07/12/16 PI-077747	1,400.00 Revenue	Jenny Mayne M'ment Support Services Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	02/12/16 PI-077315	1,950.00 Revenue	Eras Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	21/12/16 PI-077759	590.00 Revenue	Eras Ltd
Housing	Homelessness	Supplies and Services	Hardware Purchases	02/12/16 PI-077416	422.99 Revenue	Misco
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	13/12/16 PI-077668	10,350.00 Revenue	Poszajski Lynch Consulting Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	23/12/16 PI-078084	481.22 Revenue	ThyssenKrupp Elevator UK Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Planned Maintenance	29/12/16 PI-078196	471.84 Revenue	ThyssenKrupp Elevator UK Limited
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/12/16 PI-077602	28,324.02 Revenue	J T Mackley & Co Ltd
Leader	Corporate Management	Supplies and Services	Advertising	13/12/16 PI-077334	1,035.00 Revenue	The Beach/East Coast Radio
Leader	Corporate Management	Supplies and Services	Advertising	13/12/16 PI-074710	575.00 Revenue	The Beach/East Coast Radio
Leader	Human Resources	Employee Expenses	Medical Fees	09/12/16 PI-077443	1,250.00 Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	16/12/16 PI-077580	1,400.00 Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	16/12/16 PI-077623	775.00 Revenue	Portcullis Retirement Education
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Furniture and Equipment	09/12/16 PI-077590	610.60 Revenue	Dell Corporation Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Hardware Purchases	14/12/16 PI-077697	1,831.80 Revenue	Dell Corporation Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	16/12/16 PI-077698	4,960.45 Capital	Dell Corporation Ltd
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	16/12/16 PI-077699	989.39 Capital	Dell Corporation Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	29/12/16 PI-078415	446.28 Revenue	Hot Gossip Social Media
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	06/12/16 PI-077494	270.00 Revenue	Vibrant Energy Matters Ltd
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Subsistence	09/12/16 PI-077739	464.54 Revenue	Ufford Park Ltd
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	07/12/16 PI-078033	60,882.33 Revenue	A & L Loan Holdings
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	29/12/16 PI-078198	3,850.00 Capital	Softcat
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	02/12/16 PI-077669	1,234.27 Revenue	Hays Specialist Recruitment Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	14/12/16 PI-077916	1,303.34 Revenue	Hays Specialist Recruitment Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	23/12/16 PI-078348	1,238.36 Revenue	Hays Specialist Recruitment Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	23/12/16 PI-078346	713.89 Revenue	Hays Specialist Recruitment Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	29/12/16 PI-078135	8,000.00 Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/12/16 PI-078319	290.00 Revenue	Waste & Environmental Services
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	29/12/16 PI-077742	1,995.00 Revenue	Waste & Environmental Services
Leader	Legal	Employee Expenses	Contract Staff	02/12/16 PI-077281	935.22 Revenue	Sellick Partnership Ltd
Leader	Legal	Employee Expenses	Contract Staff	07/12/16 PI-077398	903.34 Revenue	Sellick Partnership Ltd
Leader	Legal	Employee Expenses	Contract Staff	16/12/16 PI-077582	860.83 Revenue	Sellick Partnership Ltd
Leader	Legal	Employee Expenses	Contract Staff	23/12/16 PI-077868	892.71 Revenue	Sellick Partnership Ltd
Leader	Legal	Employee Expenses	Contract Staff	29/12/16 PI-077941	892.71 Revenue	Sellick Partnership Ltd
Leader	Legal	Employee Expenses	Contract Staff	29/12/16 PI-077942	1,872.00 Revenue	Sellick Partnership Ltd
Leader	Legal	Employee Expenses	Contract Staff	29/12/16 PI-077943	1,710.00 Revenue	Sellick Partnership Ltd
Leader	Legal	Employee Expenses	Contract Staff	29/12/16 PI-077944	1,836.00 Revenue	Sellick Partnership Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	13/12/16 PI-077873	1,500.00 Revenue	Ingleton Wood
Planning & Coastal Management	Development Control	Supplies and Services	Grants & Contributions Expenditure	06/12/16 PI-077820	2,500.00 Revenue	Paul Bradley Architecture
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	23/12/16 PI-078020	1,458.46 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	23/12/16 PI-078021	4,272.38 Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	23/12/16 PI-078022	6,405.17 Revenue	Ricoh UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/12/16 PI-078118	527.62 Capital	National Grid
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/12/16 PI-078119	1,784.00 Capital	National Grid
Resources & Welfare Reforms	Miscellaneous Property	Supplies and Services	External Printing	21/12/16 PI-078134	253.00 Revenue	Lamb's
Leader	Communications & Web Team	Supplies and Services	Marketing & Promotions	20/12/16 PI-078336	4,933.11 Revenue	The National Leaflet Company
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Planned Maintenance	09/12/16 PI-077528	537.50 Revenue	Eddisons Commercial Property Management
Resources & Welfare Reforms	Miscellaneous Property	Supplies and Services	Consultants	29/12/16 PI-078374	20,000.00 Revenue	Savills
Holding & Suspense Accounts	Current Assets	Current Assets	Debtors - Other	23/12/16 PI-078448	1,637.97 Revenue	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/12/16 PI-077676	700.20 Revenue	Sherwin - Williams
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	06/12/16 PI-077371	621.00 Revenue	Need 2 Store Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	29/12/16 PI-078227	621.00 Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	29/12/16 PI-077979	345.52 Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PI-077981	325.21 Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	29/12/16 PI-077983	350.06 Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PI-077984	694.93 Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/12/16 PI-071311	511,420.00 Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/12/16 PI-071274	3,388,321.00 Revenue	Suffolk County Council
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	19/12/16 PI-071288	768,094.82 Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/12/16 PI-077396	1,500.00 Revenue	Bungay Chamber of Trade
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Supplies and Services	Other Ext Provided Services	06/12/16 PI-077051	3,200.00 Revenue	Foster Wilson Architects
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Contract Staff	29/12/16 PI-077972	4,532.80 Revenue	University of Cambridge
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	14/12/16 PI-077988	7,267.45 Revenue	Richard Vest Architectural Design Ltd

Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	01/12/16 PI-077585	498.90 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	01/12/16 PI-077586	1,435.83 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	01/12/16 PI-077587	1,463.75 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	01/12/16 PI-077588	3,061.43 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	16/12/16 PI-078418	381.23 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	16/12/16 PI-078419	1,224.90 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	16/12/16 PI-078420	2,770.30 Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	16/12/16 PI-078421	1,283.09 Revenue	Global Payments
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	20/12/16 PI-077671	645.00 Revenue	Mick Bond
Leader	Corporate Management	Supplies and Services	Advertising	05/12/16 PI-077800	416.40 Revenue	XL Displays
Leader	ICT	Supplies and Services	Hardware Purchases	02/12/16 PI-077421	260.04 Revenue	CCS Media
Leader	ICT	Supplies and Services	Hardware Purchases	09/12/16 PI-077527	1,495.63 Revenue	CCS Media
Leader	ICT	Supplies and Services	Hardware Purchases	14/12/16 PI-077593	1,495.63 Revenue	CCS Media
Leader	Legal	Supplies and Services	Legal Fees	16/12/16 PI-077918	620.00 Revenue	Gotelee Solicitors
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/12/16 PI-077509	423.00 Revenue	Gemini Adhesives Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PI-077953	354.00 Revenue	Gemini Adhesives Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Materials For Resale	02/12/16 PI-077363	725.67 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/12/16 PI-077718	2,672.07 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PI-078057	576.78 Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	29/12/16 PI-078525	2,475.21 Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	13/12/16 PI-077899	307.50 Revenue	Nigel Tompsett Taxi Enforcement
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Equipment Hire	23/12/16 PI-079057	464.00 Revenue	JLA Total Care Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/12/16 PI-077505	144,318.43 Capital	Balfour Beatty Civils Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/12/16 PI-078362	6,502.09 Capital	Balfour Beatty Civils Limited
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	16/12/16 PI-078189	1,445.00 Revenue	James Blake Associates
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	16/12/16 PI-078190	468.00 Revenue	James Blake Associates
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	16/12/16 PC-003314	-1,445.00 Revenue	James Blake Associates
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	16/12/16 PI-078130	350.00 Revenue	Mountain Builders
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	13/12/16 PI-077712	1,151.14 Revenue	Allan Collyer & Sons Ltd
Leader	Corporate Management	Employee Expenses	Recruitment Advertising	05/12/16 PI-077859	465.36 Revenue	Facebook Ireland Limited
Customers & Communities	Customer Services	Employee Expenses	Recruitment Advertising	05/12/16 PI-077950	320.88 Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	09/12/16 PI-077512	420.00 Revenue	East Coast Event Facilities
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	06/12/16 PI-078018	1,227.49 Revenue	Santander UK PLC
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	06/12/16 PI-078014	1,416.20 Revenue	Santander UK PLC
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	29/12/16 PI-078449	11,000.00 Revenue	4C Offshore
Leader	Human Resources	Employee Expenses	HR Corporate Training	20/12/16 PI-078326	300.00 Revenue	Grapevine Computing
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	20/12/16 PI-078291	9,997.50 Revenue	Communicate Research Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	21/12/16 PI-076358	1,600.00 Revenue	Pedal Park
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	29/12/16 PI-078386	622.38 Revenue	Bibbys Factors Manchester Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	HR Corporate Training	23/12/16 PI-078485	795.00 Revenue	WS Training Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	21/12/16 PI-078140	310.00 Revenue	Darren's Drains
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	20/12/16 PI-077423	1,160.00 Revenue	Simon Wright Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	20/12/16 PI-078404	535.00 Revenue	Mr R J Whymark
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	19/12/16 PI-077194	809.10 Revenue	Stanfords Chartered Surveyors
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/12/16 PI-077270	500.00 Capital	Mr John Baker
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	29/12/16 PI-078446	1,612.00 Revenue	Sodexo Motivation Solutions U.K. Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	14/12/16 PI-077938	7,597.35 Revenue	Maccdonald & Compnay
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	13/12/16 PI-077764	3,150.00 Revenue	SWT Trading Limited
Housing	Homelessness	Supplies and Services	Consultants	02/12/16 PI-077565	3,098.40 Revenue	Doughty Street Chambers
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/12/16 PI-077770	395.00 Revenue	Cl:aire
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	14/12/16 PI-077821	262.50 Revenue	Building The Past
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	29/12/16 PI-077885	787.50 Revenue	Building The Past
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	13/12/16 PI-077875	396.32 Revenue	Tesco Stores Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/12/16 PI-077957	830.00 Revenue	Asgard
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	16/12/16 PI-078294	7,935.00 Revenue	NEMS Market Research
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	29/12/16 PI-078094	6,500.00 Revenue	Rosemary Westbrook
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	16/12/16 PI-078262	2,266.70 Revenue	National Grid Gas Distribution Ltd
Resources & Welfare Reforms	Other Financial Transactions	Employee Expenses	Officer Professional Subscriptions	20/12/16 PC-003332	-269.00 Revenue	Chartered Institute Management Accountants

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.