

Period 1 April 2017

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
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081769	55,061.50	Revenue	Beccles Town Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	25/04/17	PI-081900	17,253.48	Revenue	Beccles Town Council
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	28/04/17	PI-081878	278.07	Revenue	Beccles Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/04/17	PI-081415	2,786.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/04/17	PI-081416	2,293.53	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/04/17	PI-081417	2,168.61	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	07/04/17	PI-081418	2,008.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	12/04/17	PI-081419	2,820.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081420	850.57	Revenue	City Electrical Factors Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081773	31,152.00	Revenue	Bungay Town Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	25/04/17	PI-081903	752.12	Revenue	Bungay Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081782	50,000.00	Revenue	Halesworth Town Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	25/04/17	PI-081905	925.25	Revenue	Halesworth Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/04/17	PI-081148	317.00	Revenue	N & C Building Products Ltd
Leader	Legal	Customer and Client Receipts	General Vatable Fees & Charges	05/04/17	PI-080886	1,377.60	Revenue	Norfolk County Council
Leader	Legal	Customer and Client Receipts	General Vatable Fees & Charges	05/04/17	PI-080887	1,207.60	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	28/04/17	PI-081844	1,534.90	Revenue	Norfolk County Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/04/17	PI-081625	412.00	Revenue	Seletar Signs Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Stationery	04/04/17	PI-081132	405.90	Revenue	Shaw & Sons Limited
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	07/04/17	PI-081444	276.78	Revenue	Shaw & Sons Limited
Resources & Welfare Reforms	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	11/04/17	PI-080345	1,144.00	Revenue	Southwold Town Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081808	60,000.00	Revenue	Southwold Town Council
Resources & Welfare Reforms	Management & Support	Employee Expenses	Contract Staff	25/04/17	PI-081352	6,523.20	Revenue	South Norfolk District Council
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Corporate Subscriptions	18/04/17	PI-080879	5,000.00	Revenue	Suffolk County Council
Community Health & Safety	Footway Lighting	Premises Expenses	Electricity	04/04/17	PI-080206	134,079.67	Revenue	Suffolk County Council
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Other Ext Provided Services	04/04/17	PI-081217	3,953.00	Revenue	Suffolk County Council
Leader	Human Resources	Employee Expenses	Recruitment Advertising	18/04/17	PI-081240	640.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Employee Expenses	Recruitment Advertising	18/04/17	PI-081369	963.42	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Supplies and Services	Other Ext Provided Services	18/04/17	PI-080558	864.00	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Grants & Contributions Expenditure	18/04/17	PC-003443	-5,000.00	Revenue	Suffolk County Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/04/17	PI-081656	400.00	Capital	Suffolk County Council
Community Health & Safety	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	28/04/17	PI-081765	31,691.00	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Grants & Contributions Expenditure	28/04/17	PI-081874	5,000.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Supplies and Services	Other Ext Provided Services	25/04/17	PI-081451	806.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	11/04/17	PI-081090	5,303.65	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	11/04/17	PI-081091	5,276.81	Revenue	Suffolk Coastal District Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Audit Fees	12/04/17	PI-081122	119,674.86	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Basic Pay	18/04/17	PI-081321	2,871.69	Revenue	Suffolk Coastal District Council
Leader	Democratic Services	Supplies and Services	Postages	25/04/17	PI-081667	281.72	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	21/04/17	PI-081550	3,991.22	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	28/04/17	PI-081845	914.98	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	28/04/17	PI-082018	2,163.53	Revenue	Trustees of Kirkley Pools Land Estate
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	28/04/17	PI-082019	3,423.00	Revenue	Trustees of Kirkley Pools Land Estate
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/17	PI-081144	299.41	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	12/04/17	PI-081035	286.73	Revenue	Wolseley UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	26/04/17	PI-081742	478.83	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081710	357.20	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081713	351.88	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081736	315.35	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081740	983.03	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081751	343.28	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081752	392.80	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081759	1,853.30	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/04/17	PI-080819	612.94	Revenue	Waveney Fencing

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/04/17	PI-081237	2,409.75	Revenue	Waveney Fencing
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081771	1,564.50	Revenue	Blyford and Sotherton Parish Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/04/17	PI-081228	4,911.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	21/04/17	PI-081843	1,863.68	Revenue	Stannah Lift Service Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081768	625.00	Revenue	Barsham & Shipmeadow Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081725	430.93	Revenue	Crown Paints Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081766	1,422.50	Revenue	Ashby Herringfleet & Somerleyton P C
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	21/04/17	PI-081288	260.00	Revenue	R & S Installations EA Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/04/17	PI-081024	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/04/17	PI-081252	301.74	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	26/04/17	PI-081617	561.02	Revenue	Smith Brothers Timber (East Anglia) Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081778	4,838.50	Revenue	Holton Parish Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	05/04/17	PI-081114	5,000.00	Revenue	Lowestoft College Corporation
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/04/17	PI-081438	415.09	Revenue	Hickman Supplies
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081809	1,300.00	Revenue	Spexhall Parish Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/04/17	PI-081038	270.00	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	07/04/17	PI-080970	8,605.95	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	12/04/17	PI-081255	9,638.90	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/04/17	PI-081469	6,665.65	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/04/17	PI-081831	6,496.02	Revenue	Jewson
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081353	2,997.00	Revenue	S W Dewell
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	07/04/17	PI-073740	75,286.49	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	07/04/17	PI-073557	38,150.66	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	18/04/17	PI-081092	860.60	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	18/04/17	PI-081096	1,095.31	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	18/04/17	PI-081097	571.38	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	18/04/17	PI-081098	1,294.27	Revenue	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081457	446.35	Revenue	Mila Hardware & Machinery Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081785	982.50	Revenue	Ilketshall St Andrew Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081815	7,325.00	Revenue	Wrentham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081770	4,403.50	Revenue	Blundeston and Flixton Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	25/04/17	PI-081901	737.74	Revenue	Blundeston and Flixton Parish Council
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	12/04/17	PI-081224	329.73	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	12/04/17	PI-081227	441.06	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	12/04/17	PI-081230	413.23	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	12/04/17	PI-081232	343.65	Revenue	Havas People Limited
Resources & Welfare Reforms	Management & Support	Supplies and Services	Advertising	12/04/17	PI-081236	1,375.00	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081447	536.53	Revenue	Akw Medi- Care Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081787	375.00	Revenue	Ilketshall St Margaret Parish
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081812	1,740.00	Revenue	Wissett Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/04/17	PI-081110	4,496.97	Revenue	Polycastle NU-Span
Leader	ICT	Supplies and Services	Hardware Maintenance	18/04/17	PI-081103	4,309.41	Revenue	Xerox UK Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081772	1,535.67	Revenue	Brampton With Stoven Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	25/04/17	PI-081902	692.43	Revenue	Brampton With Stoven Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081783	1,784.48	Revenue	Henstead With Hulver St Parish Council
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081356	4,785.52	Revenue	D D Alger and Partners
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/04/17	PI-080862	1,070.60	Capital	Cleveland Joinery
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/04/17	PI-081290	285.25	Revenue	Cleveland Joinery
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Premises Expenses	Building Services - Responsive Maintenance	28/04/17	PI-081432	4,553.69	Revenue	Cleveland Joinery
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	07/04/17	PI-081030	296.94	Revenue	Calor Gas Ltd
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	11/04/17	PI-081396	5,934.00	Capital	Harrison Group Environmental Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081334	4,578.90	Revenue	Spooner and Briggs
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Office Expenses	26/04/17	PI-081833	357.22	Revenue	Banner Business Supplies Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	21/04/17	PI-081208	1,845.00	Revenue	Nps Property Consultants Ltd
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	07/04/17	PI-073476	1,605.00	Revenue	S Michlmayr and Co Ltd
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	04/04/17	PI-080170	813.00	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	11/04/17	PI-081473	1,328.03	Revenue	Essex & Suffolk Water
Housing Revenue Account	Choice Based Lettings	Premises Expenses	HRA External Structural	11/04/17	PI-081474	1,728.58	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	11/04/17	PI-081476	562.55	Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	11/04/17	PI-081477	493.43	Revenue	Essex & Suffolk Water
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/17	PI-081522	9,500.00	Revenue	Dial Lowestoft and Waveney
Parish Precepts	Parish Precepts	Expenditure not charged to Cost	Parish Council Precepts	26/04/17	PI-081780	1,000.00	Revenue	Frostenden Uggheshall & Sth Cove P C
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	25/04/17	PI-081920	889.37	Revenue	Frostenden Uggheshall & Sth Cove P C

Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081781	679.80 Revenue	Gisleham Parish Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services Furniture and Equipment	05/04/17 PI-080823	260.09 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services General Purchases	21/04/17 PI-081254	701.43 Revenue	C Brewer and Son
Resources & Welfare Reforms	Asset Management	Support Services Cent - Estates/Asset Management	18/04/17 PI-081138	1,530.00 Revenue	Aldreds
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081801	6,173.47 Revenue	Oulton Parish Council
Community Health & Safety	Taxi Licensing	Supplies and Services Legal Fees	19/04/17 PI-081913	792.00 Revenue	Disclosure & Barring Service
Resources & Welfare Reforms	Asset Management	Premises Expenses Building Services - Responsive Maintenance	04/04/17 PI-080874	813.00 Revenue	Northumbrian Water Ltd
Tourism, Economic Development & Rural Affair: Economic Regeneration	Economic Regeneration	Supplies and Services Marketing & Promotions	12/04/17 PI-081016	549.06 Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affair: Economic Regeneration	Economic Regeneration	Supplies and Services Marketing & Promotions	21/04/17 PI-081203	796.89 Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affair: Tourism Development	Tourism Development	Supplies and Services Advertising	04/04/17 PI-080435	1,481.76 Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affair: Leisure Development	Leisure Development	Supplies and Services Advertising	26/04/17 PI-081539	400.00 Revenue	Archant Regional Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081776	1,600.00 Revenue	Three Saints South Elmham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081810	3,250.00 Revenue	Wangford and Henham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081811	1,286.00 Revenue	Westhall Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081786	52,250.00 Revenue	Kessingland Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities Creditors - Other	25/04/17 PI-081906	10,771.66 Revenue	Kessingland Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081805	1,750.00 Revenue	Rumburgh Parish Council
Resources & Welfare Reforms	Management & Support	Supplies and Services Telephone Calls/Data/Broadband	28/04/17 PI-081397	1,409.97 Revenue	Claranet Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081774	26,921.50 Revenue	Carlton Colville Town Council
Holding & Suspense Accounts	Current Assets	Current Liabilities Creditors - Other	25/04/17 PI-081904	5,975.96 Revenue	Carlton Colville Town Council
Housing	Homelessness	Supplies and Services Contributions to Provisions	07/04/17 PI-081059	22,500.00 Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services Contributions to Provisions	07/04/17 PI-081060	5,000.00 Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses Rents Payable	25/04/17 PI-081832	860.00 Revenue	Access Community Trust
Planning & Coastal Management	Development Control	Supplies and Services Furniture and Equipment	21/04/17 PI-081206	524.58 Revenue	Online Ergonomics Ltd
Leader	Corporate Management	Employee Expenses Technical Training	18/04/17 PI-081087	384.00 Revenue	Association of Electoral Administrators
Housing Revenue Account	General Supervision & Management	Employee Expenses Technical Training	07/04/17 PI-081404	250.00 Revenue	HQN Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081779	750.00 Revenue	Flixton St Cross and St Margarets PC
Housing Revenue Account	General Supervision & Management	Supplies and Services Internal Printing	11/04/17 PI-081409	308.00 Revenue	Red Hot Media Ltd
Customers & Communities	Customer Services	Supplies and Services Other Ext Provided Services	25/04/17 PI-081655	652.48 Revenue	G4S Cash Services (UK) Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081806	3,600.78 Revenue	Shadingfield Sott Willingham Ellough PC
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses Building Services - Responsive Maintenance	04/04/17 PI-081159	855.00 Revenue	UK Graphics & Engraving Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081814	18,500.00 Revenue	Worlingham Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities Creditors - Other	25/04/17 PI-081907	284.69 Revenue	Worlingham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081767	682.50 Revenue	Barnby Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081802	13,000.00 Revenue	Reydon Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081796	757.89 Revenue	St James Sth Elmham Parish
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17 PI-081797	850.00 Revenue	Lound Parish Council
Resources & Welfare Reforms	Miscellaneous Property	Supplies and Services Miscellaneous Other Services	04/04/17 PI-080172	1,152.50 Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-081220	3,760.00 Revenue	East Suffolk Internal Drainage Board
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-081221	5,282.00 Revenue	East Suffolk Internal Drainage Board
Tourism, Economic Development & Rural Affair: Parks & Gardens	Parks & Gardens	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-081199	15,995.00 Revenue	East Suffolk Internal Drainage Board
Leader	Electoral Services	Supplies and Services Software Maintenance	28/04/17 PI-081446	12,987.87 Revenue	Xpress Software Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses Contract Staff	07/04/17 PI-081243	601.02 Revenue	Staffbank Corporate Services
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses Contract Staff	12/04/17 PI-081551	316.80 Revenue	Staffbank Corporate Services
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses Contract Staff	25/04/17 PI-081828	324.50 Revenue	Staffbank Corporate Services
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services General Purchases	05/04/17 PI-080840	455.44 Revenue	Eurocell Building Plastics Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Third Party Payments Other Local Authorities Third Party	11/04/17 PI-075794	2,000.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out Capital Expenditure	07/04/17 PI-077291	14,929.72 Capital	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Public Conveniences	Premises Expenses Building Services - Planned Maintenance	07/04/17 PI-077075	2,125.50 Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affair: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-081089	1,263.72 Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-078771	1,719.67 Revenue	Norse Commercial Services Ltd/Waveney Norse
Community Health & Safety	Community Safety	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-077389	488.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-077883	670.80 Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-078464	698.37 Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affair: Harbours & Yacht Stations	Harbours & Yacht Stations	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-078141	583.10 Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affair: Parks & Gardens	Parks & Gardens	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-078510	1,754.10 Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses Building Services - Planned Maintenance	07/04/17 PI-078532	1,450.36 Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Management & Support	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-078213	326.70 Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-078799	690.20 Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affair: Arts, Heritage & Museums Development	Arts, Heritage & Museums Development	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-079003	1,677.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-079107	773.50 Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses Legionella	07/04/17 PI-079200	476.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affair: Parks & Gardens	Parks & Gardens	Premises Expenses Building Services - Responsive Maintenance	07/04/17 PI-078580	6,024.16 Revenue	Norse Commercial Services Ltd/Waveney Norse

Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	07/04/17	PI-081338	562,100.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	18/04/17	PI-081244	1,800.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	28/04/17	PI-080572	481.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Tenant Services	Premises Expenses	Cleaning Materials	28/04/17	PI-080628	462.80	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Beach Management	Premises Expenses	Building Services - Responsive Maintenance	12/04/17	PI-079274	1,504.80	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	26/04/17	PI-081867	265.50	Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Street Scene	Third Party Payments	Other Local Authorities Third Party	26/04/17	PI-081651	11,947.77	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/04/17	PI-080928	475.50	Revenue	Era Products Ltd
Leader	ICT	Supplies and Services	Software Maintenance	11/04/17	PI-080449	33,500.00	Revenue	Northgate Public Services Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost Centre	Parish Council Precepts	26/04/17	PI-081804	3,250.00	Revenue	Ringsfield and Weston Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	25/04/17	PI-081699	420.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/04/17	PI-081879	410.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/04/17	PI-081889	490.00	Revenue	Abigail Court Hotel Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	28/04/17	PI-081633	3,319.42	Revenue	Daisy Communications Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/17	PI-081062	2,000.00	Revenue	North East Suffolk CAB
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	25/04/17	PI-081741	352.50	Capital	Flint Support Services Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	12/04/17	PI-081390	4,200.00	Revenue	NWES Property Services Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	05/04/17	PI-081028	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	07/04/17	PI-081278	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	07/04/17	PI-081279	393.63	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	07/04/17	PI-081280	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	12/04/17	PI-079114	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	12/04/17	PI-079270	425.13	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	12/04/17	PI-079332	425.13	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	18/04/17	PI-081704	391.83	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	18/04/17	PI-081717	425.13	Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	25/04/17	PI-081915	258.53	Revenue	Staff Call Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	04/04/17	PI-081320	967.74	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081331	418.54	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081332	549.47	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081333	1,182.61	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081354	359.64	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081357	577.26	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081359	519.36	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	18/04/17	PI-081641	1,031.42	Revenue	Orbit Group Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	21/04/17	PI-080891	1,040.00	Revenue	Suffolk Coastal Norse Ltd
Parish Precepts	Parish Precepts	Expenditure not charged to Cost Centre	Parish Council Precepts	26/04/17	PI-081775	2,818.75	Revenue	Corton Parish Council
Leader	ICT	Supplies and Services	Software Maintenance	18/04/17	PI-081119	1,980.00	Revenue	Idox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	28/04/17	PI-081562	9,150.58	Revenue	Idox Software Limited
Housing	Homelessness	Premises Expenses	Rents Payable	11/04/17	PI-081462	530.00	Revenue	Davies Properties
Parish Precepts	Parish Precepts	Expenditure not charged to Cost Centre	Parish Council Precepts	26/04/17	PI-081799	1,719.98	Revenue	Mutford Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost Centre	Parish Council Precepts	26/04/17	PI-081784	1,757.00	Revenue	Homersfield Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost Centre	Parish Council Precepts	26/04/17	PI-081798	750.00	Revenue	Mettingham Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost Centre	Parish Council Precepts	26/04/17	PI-081800	1,450.00	Revenue	North Cove Parish Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	18/04/17	PI-081040	763.00	Revenue	Waveney Glass Co Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	26/04/17	PI-081526	9,632.80	Revenue	Aran Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	26/04/17	PI-081558	14,655.10	Capital	Aran Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	26/04/17	PI-081822	6,019.36	Revenue	Aran Services Ltd
Leader	ICT	Supplies and Services	Hardware Maintenance	05/04/17	PI-081015	1,120.00	Revenue	Internet Videocommunications
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	11/04/17	PI-081441	855.60	Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	11/04/17	PI-081445	521.80	Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	12/04/17	PI-081448	465.00	Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	12/04/17	PI-081450	600.00	Revenue	Mareth Bennett SROT MSc
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/04/17	PI-081866	20,730.00	Capital	Robinsons Volkswagen Group
Leader	Corporate Management	Supplies and Services	Legal Fees	04/04/17	PI-081189	8,600.00	Revenue	Winckworth Sherwood
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	26/04/17	PI-081422	12,537.13	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	26/04/17	PI-081692	5,746.80	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Customer and Client Receipts	Exempt Leisure Activity Fees	26/04/17	PI-081871	870.00	Revenue	Sentinel Leisure Trust
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	26/04/17	PI-081823	6,451.20	Revenue	Waveney Surfacing Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	07/04/17	PI-081064	1,000.00	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	11/04/17	PI-081453	7,141.66	Revenue	Breckland Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	06/04/17	PI-081348	311,934.00	Revenue	Breckland Council
Resources & Welfare Reforms	Council Tax	Supplies and Services	External Printing	21/04/17	PI-081865	3,067.17	Revenue	Breckland Council

Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	28/04/17	PI-081636	27,661.17	Revenue	Breckland Council
Operational Partnerships & Lowestoft Rising	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	07/04/17	PI-081305	15,730.00	Revenue	Cross Roofing Limited
Tourism, Economic Development & Rural Affairs: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	12/04/17	PI-081011	920.00	Revenue	S I Knight
Tourism, Economic Development & Rural Affairs: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/04/17	PI-081010	780.00	Revenue	S I Knight
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	04/04/17	PI-081322	3,799.51	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	07/04/17	PI-081324	8,267.06	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081330	3,462.83	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/04/17	PI-081360	4,303.04	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	18/04/17	PI-081123	4,797.12	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	18/04/17	PI-081640	4,340.20	Revenue	Gaswise Services Ltd
Tourism, Economic Development & Rural Affairs: Harbours & Yacht Stations	Harbours & Yacht Stations	Premises Expenses	Electricity	26/04/17	PI-081421	8,139.37	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	11/04/17	PI-081001	1,887.42	Revenue	M English Security Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	04/04/17	PI-081325	4,240.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Consultants	18/04/17	PI-080437	350.00	Revenue	ACAS
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	21/04/17	PI-081803	744.00	Revenue	Combined Heating Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	26/04/17	PI-081557	3,040.00	Revenue	Broadland Group Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	18/04/17	PI-080993	196,597.00	Capital	Parkeon Limited
Leader	Legal	Supplies and Services	Legal Fees	07/04/17	PI-081619	550.00	Revenue	Mr Stephen Evans
Resources & Welfare Reforms	Management & Support	Supplies and Services	Corporate Subscriptions	25/04/17	PI-081584	519.00	Revenue	District Councils Network
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/17	PI-080696	405.00	Revenue	G & I Property Rentals
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	18/04/17	PI-081639	4,230.00	Revenue	Anglia Stairlifts Ltd
Leader	ICT	Supplies and Services	Software Maintenance	18/04/17	PI-081115	727.27	Revenue	EACS Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/17	PI-080578	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/17	PI-080580	342.00	Revenue	Dream Installation Limited
Tourism, Economic Development & Rural Affairs: Tourism Development	Tourism Development	Supplies and Services	Consultants	12/04/17	PI-081205	737.00	Revenue	Leiston Press Limited
Resources & Welfare Reforms	Council Tax Benefits Admin	Employee Expenses	Other Indirect Employee Expenses	04/04/17	PI-080957	446.84	Revenue	Vertas
Resources & Welfare Reforms	Asset Management	Third Party Payments	Other Agencies	04/04/17	PI-077809	9,247.50	Revenue	Vertas
Customers & Communities	Community Development	Supplies and Services	Conference Fees	12/04/17	PI-081125	419.30	Revenue	Vertas
Resources & Welfare Reforms	Asset Management	Premises Expenses	Gas	12/04/17	PI-081207	39,754.98	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	18/04/17	PI-080982	2,722.73	Revenue	Vertas
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	11/04/17	PI-080675	648.72	Revenue	Cobalt Telephone Technologies Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	26/04/17	PI-081566	766.17	Revenue	Cobalt Telephone Technologies Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/04/17	PI-081367	2,500.00	Revenue	Alfred Corry Lifeboat Museum
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	04/04/17	PI-080786	850.00	Revenue	Royal Mail
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	03/04/17	PI-080539	425.00	Revenue	Certsure LLP NIC ELECSEA
Tourism, Economic Development & Rural Affairs: Indoor Leisure	Indoor Leisure	Third Party Payments	Other Agencies	03/04/17	PI-081389	10,000.00	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/17	PI-080667	253.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/17	PI-080764	342.00	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/04/17	PI-080137	700.00	Revenue	Chequers Hotel Limited
Housing	Homelessness	Premises Expenses	Rents Payable	05/04/17	PI-080138	700.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081478	8,389.30	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/04/17	PI-081945	1,096.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	21/04/17	PI-081686	8,718.72	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	21/04/17	PI-081200	1,972.20	Revenue	Trackyou Ltd
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Electricity	18/04/17	PI-072096	534.23	Revenue	Npower Business Services
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	18/04/17	PI-081258	475.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	18/04/17	PI-081262	650.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	04/04/17	PI-081266	1,942.56	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	18/04/17	PI-081267	3,366.68	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	26/04/17	PI-081530	391.67	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	18/04/17	PI-081531	300.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/04/17	PI-081532	896.67	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	18/04/17	PI-081559	1,134.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/04/17	PI-081560	866.88	Revenue	V C Cooke
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	21/04/17	PI-081044	969.00	Revenue	Gordon Barber
Tourism, Economic Development & Rural Affairs: Beach Chalets & Shops	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	18/04/17	PI-080986	1,675.00	Capital	A Hill Electrical Contracting Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	07/04/17	PI-081492	2,500.00	Revenue	Blackrock (Eastern)
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	07/04/17	PI-081493	254.00	Revenue	Blackrock (Eastern)
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/04/17	PI-081387	38,664.58	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	10/04/17	PI-081622	9,172.41	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	10/04/17	PI-081623	1,069.20	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	10/04/17	PI-081624	6,053.61	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/04/17	PI-082255	14,824.30	Capital	Gasway Services Limited

Housing	Housing Strategy	Supplies and Services	S106 REFCUS	12/04/17	PI-081025	60,000.00	Revenue	Saffron Housing Trust
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	21/04/17	PI-081311	730.86	Revenue	Misco
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	26/04/17	PI-081393	2,165.31	Capital	Misco
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	26/04/17	PI-081394	853.23	Capital	Misco
Customers & Communities	Customer Services	Holding Account - Cash Out	Capital Expenditure	18/04/17	PI-081045	4,830.00	Capital	Koris Ltd
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/17	PI-081209	750.00	Revenue	Community Action Suffolk
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Planned Maintenance	04/04/17	PI-080474	416.00	Revenue	Gasway Services
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	07/04/17	PI-074997	297.39	Revenue	ThyssenKrupp Elevator UK Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	11/04/17	PI-075559	275.76	Revenue	ThyssenKrupp Elevator UK Limited
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	04/04/17	PI-081349	44,198.24	Revenue	J T Mackley & Co Ltd
Leader	Corporate Management	Supplies and Services	Advertising	18/04/17	PI-081565	1,260.40	Revenue	East Coast Radio Ltd T/A The Beach
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	21/04/17	PI-081381	3,863.00	Revenue	AECOM Professional Services LLP
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	04/04/17	PI-080726	950.12	Revenue	Lowestoft Vision
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	04/04/17	PI-080758	2,565.98	Revenue	Lowestoft Vision
Resources & Welfare Reforms	Management & Support	Employee Expenses	Medical Fees	07/04/17	PI-073377	370.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	12/04/17	PI-080985	890.00	Revenue	Wrightway Health Ltd
Leader	Human Resources	Employee Expenses	Medical Fees	28/04/17	PI-081423	805.00	Revenue	Wrightway Health Ltd
Leader	ICT	Supplies and Services	Software Maintenance	21/04/17	PI-081363	33,371.76	Revenue	Bytes software services
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	21/04/17	PI-081364	47,674.08	Capital	Bytes software services
Housing	Homelessness	Supplies and Services	Consultants	05/04/17	PI-080192	4,000.00	Revenue	Stonham Home Group
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/04/17	PI-080923	758.51	Revenue	Industrial Plastics Solutions Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	07/04/17	PI-081341	1,000.00	Revenue	Hot Gossip Social Media
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	03/04/17	PI-081383	60,882.33	Revenue	A & L Loan Holdings
Leader	ICT	Supplies and Services	Software Maintenance	07/04/17	PI-081362	2,625.00	Revenue	SureCloud Limited
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	12/04/17	PI-081547	1,520.42	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	12/04/17	PI-081548	5,321.06	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	18/04/17	PI-081552	3,976.56	Revenue	Ricoh UK Ltd
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	03/04/17	PI-081210	861.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/04/17	PI-081308	557.77	Capital	National Grid
Leader	ICT	Supplies and Services	Software Maintenance	07/04/17	PI-076331	2,500.00	Revenue	Intelligent Decisioning Limited
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	12/04/17	PI-081101	9,376.18	Revenue	Pineapple Contracts
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	12/04/17	PI-081104	6,793.53	Revenue	Pineapple Contracts
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	12/04/17	PI-081105	11,349.93	Revenue	Pineapple Contracts
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	12/04/17	PI-081106	17,365.15	Revenue	Pineapple Contracts
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	18/04/17	PI-081615	1,315.26	Revenue	Suffolk County Council
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	05/04/17	PI-080692	621.00	Revenue	Need 2 Store Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	04/04/17	PI-080961	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	01/04/17	PI-080005	555.36	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	25/04/17	PI-080006	314.07	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081465	288.18	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081466	371.25	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081467	294.48	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	18/04/17	PI-081959	525,034.58	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	18/04/17	PI-081960	3,513,582.62	Revenue	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Officer Professional Subscriptions	03/04/17	PI-081310	627.60	Revenue	Capita Gas
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	26/04/17	PI-081361	6,529.25	Revenue	Richard Vest Architectural Design Ltd
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	20/04/17	PI-081926	448.99	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	20/04/17	PI-081927	1,718.84	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	20/04/17	PI-081928	2,875.83	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	20/04/17	PI-081929	3,591.78	Revenue	Global Payments
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	28/04/17	PI-081487	2,915.79	Revenue	Vodafone Limited
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/17	PI-080682	342.00	Revenue	Taylor Properties Trading Ltd.
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	28/04/17	PI-081488	9,869.87	Revenue	T Partridge Electrical
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	28/04/17	PI-081489	275.00	Revenue	T Partridge Electrical
Customers & Communities	Customer Services	Supplies and Services	Conference Fees	03/04/17	PI-081216	635.21	Revenue	Highstreet Vouchers
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/04/17	PI-081000	2,172.93	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/04/17	PI-081459	3,206.26	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	26/04/17	PI-081543	314.49	Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	05/04/17	PI-081113	285.00	Revenue	Nigel Tompsett Taxi Enforcement
Resources & Welfare Reforms	Management & Support	Employee Expenses	HR Corporate Training	03/04/17	PI-081192	278.00	Revenue	White paper Conference Co Ltd
Leader	ICT	Supplies and Services	Software Maintenance	03/04/17	PI-081257	303.19	Revenue	BLS.HSN INFORMATIONSTE
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/04/17	PI-081017	14,857.06	Capital	Balfour Beatty Civils Limited
Leader	Heads of Service	Supplies and Services	Conference Fees	12/04/17	PI-081336	1,580.00	Revenue	Ocean Media Group Ltd

Tourism, Economic Development & Rural Affair: Harbours & Yacht Stations	Customer and Client Receipts	Vatable Energy Costs Recovered 5%	28/04/17	PI-081942	3,976.50	Revenue	WFL (UK) Limited T/A Hall Fuels
Tourism, Economic Development & Rural Affair: Economic Regeneration	Supplies and Services	Advertising	04/04/17	PI-081182	3,750.00	Revenue	Lowestoft Summer Festival
Tourism, Economic Development & Rural Affair: Leisure Development	Supplies and Services	Other Ext Provided Services	07/04/17	PI-080877	250.00	Revenue	Parish of our Lady Star of the Sea
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	28/04/17	PI-081407	280.00	Revenue	East Coast Event Facilities
Housing Revenue Account	Scheme Management Services	Supplies and Services	05/04/17	PI-081534	1,117.71	Revenue	Santander UK PLC
Resources & Welfare Reforms	Council Tax	Supplies and Services	05/04/17	PI-081533	1,042.84	Revenue	Santander UK PLC
Resources & Welfare Reforms	Asset Management	Supplies and Services	04/04/17	PI-081335	950.00	Revenue	Ward McHugh Associates Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	28/04/17	PI-081491	930.00	Revenue	K Dossett Ltd
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	04/04/17	PI-081099	4,041.28	Capital	Strenia Projects Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	26/04/17	PI-081943	2,348.40	Revenue	Strenia Projects Ltd
Customers & Communities	Community Development	Supplies and Services	12/04/17	PI-080983	1,320.00	Revenue	The New Wolsey Theatre Co Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	28/04/17	PI-081402	288.00	Revenue	Froggy Hire
Housing	Private Sector Housing	Grants and contributions	25/04/17	PI-081456	425.00	Revenue	Darren's Drains
Housing Revenue Account	General Supervision & Management	Supplies and Services	05/04/17	PI-081055	300.00	Revenue	Simon Wright Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	07/04/17	PI-081041	1,200.00	Revenue	Simon Wright Limited
Resources & Welfare Reforms	Management & Support	Supplies and Services	04/04/17	PI-081323	416.67	Revenue	Sodexo Motivation Solutions U.K. Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	18/04/17	PI-081650	1,363.78	Revenue	Sodexo Motivation Solutions U.K. Ltd
Holding & Suspense Accounts	Current Assets	Current Assets	18/04/17	PI-081705	625.00	Revenue	Sodexo Motivation Solutions U.K. Ltd
Tourism, Economic Development & Rural Affair: Tourism Development	Tourism Development	Supplies and Services	07/04/17	PI-073849	4,000.00	Revenue	Jess Brown Ltd
Planning & Coastal Management	Development Control	Supplies and Services	28/04/17	PI-081499	1,031.00	Revenue	Building The Past
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	25/04/17	PI-081344	1,719.00	Capital	Geodesign Barriers Ltd
Customers & Communities	Customer Services	Supplies and Services	05/04/17	PI-066468	298.23	Revenue	Edge Computer Solutions
Tourism, Economic Development & Rural Affair: Economic Regeneration	Asset Management	Supplies and Services	04/04/17	PI-081292	6,000.00	Revenue	Allen Scott Landscape Architecture
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	21/04/17	PI-081328	520.00	Revenue	Colt International Limited
Tourism, Economic Development & Rural Affair: Tourism Development	Tourism Development	Supplies and Services	12/04/17	PI-081399	2,739.45	Revenue	Nutt Consulting
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	26/04/17	PI-081350	4,698.62	Revenue	Plan Construction Solutions Ltd
Customers & Communities	Revenue Grants	Supplies and Services	21/04/17	PI-081300	1,115.00	Revenue	Lowestoft Town Sports Academy
Tourism, Economic Development & Rural Affair: Leisure Development	Leisure Development	Supplies and Services	07/04/17	PI-081384	972.00	Revenue	Jessica Youngs /KTroo
Resources & Welfare Reforms	Management & Support	Premises Expenses	11/04/17	PI-081520	320.00	Revenue	Fibre Management Limited
Tourism, Economic Development & Rural Affair: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses	04/04/17	PI-081088	304.93	Revenue	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affair: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses	12/04/17	PI-081167	693.74	Revenue	Bunzl Cleaning & Hygiene Supplies
Tourism, Economic Development & Rural Affair: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses	18/04/17	PI-081564	305.20	Revenue	Bunzl Cleaning & Hygiene Supplies
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	07/04/17	PI-074513	45,727.99	Capital	Millcliffe Limited
Tourism, Economic Development & Rural Affair: Economic Regeneration	Economic Regeneration	Supplies and Services	05/04/17	PI-074424	5,000.00	Revenue	Hemingway Design
Tourism, Economic Development & Rural Affair: Economic Regeneration	Economic Regeneration	Supplies and Services	12/04/17	PI-081054	5,000.00	Revenue	Hemingway Design
Tourism, Economic Development & Rural Affair: Harbours & Yacht Stations	Harbours & Yacht Stations	Premises Expenses	18/04/17	PI-081093	303.34	Revenue	East Anglian Road Markings
Tourism, Economic Development & Rural Affair: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses	18/04/17	PI-081094	528.63	Revenue	East Anglian Road Markings
Tourism, Economic Development & Rural Affair: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses	19/04/17	PI-081917	404.25	Revenue	East Anglian Road Markings
Tourism, Economic Development & Rural Affair: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses	04/04/17	PI-080713	355.00	Revenue	Freddie Cann
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	12/04/17	PI-080997	3,483.13	Revenue	The Victoria Hotel, Lowestoft Ltd
Tourism, Economic Development & Rural Affair: Economic Regeneration	Economic Regeneration	Supplies and Services	18/04/17	PI-081391	1,050.00	Revenue	The Victoria Hotel, Lowestoft Ltd
Tourism, Economic Development & Rural Affair: Tourism Development	Tourism Development	Supplies and Services	12/04/17	PI-080883	2,000.00	Revenue	Bruizer Creative Film & Video
Tourism, Economic Development & Rural Affair: Caravan & Camping Sites	Caravan & Camping Sites	Premises Expenses	12/04/17	PI-081018	358.33	Revenue	Polycastle Ltd
Customers & Communities	Community Development	Supplies and Services	07/04/17	PI-081500	2,569.96	Revenue	Whitton Life
Resources & Welfare Reforms	Management & Support	Supplies and Services	11/04/17	PI-078946	2,300.00	Revenue	Cabinet Office
Leader	Corporate Management	Expenditure not charged to Cost (Parish Council Precepts	05/04/17	PI-081480	500.00	Revenue	Lowestoft Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17	PI-081909	696,140.00	Revenue	Lowestoft Parish Council
Leader	Corporate Management	Expenditure not charged to Cost (Parish Council Precepts	05/04/17	PI-081481	500.00	Revenue	Oulton Broad Parish Council
Parish Precepts	Parish Precepts	Expenditure not charged to Cost (Parish Council Precepts	26/04/17	PI-081911	88,360.00	Revenue	Oulton Broad Parish Council
Tourism, Economic Development & Rural Affair: Caravan & Camping Sites	Caravan & Camping Sites	Supplies and Services	21/04/17	PI-081795	1,050.00	Revenue	G Brandon & Son
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	25/04/17	PI-081851	3,830.43	Revenue	Zurich Municipal (Tennyson)
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	25/04/17	PI-081850	1,419.17	Revenue	Zurich Municipal (Tennyson)
Customers & Communities	Customer Services	Supplies and Services	27/04/17	PI-082114	1,025.00	Revenue	Bouncepad

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.