

Period 3 June 2017

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
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Rents Payable	13/06/17	PI-083108	1,903.25	Revenue	Associated British Ports
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/06/17	PI-082751	2,045.19	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083093	865.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/06/17	PI-083281	2,729.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/06/17	PI-083282	2,452.32	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/17	PI-083283	389.38	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/17	PI-083284	2,485.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/17	PC-003532	-323.84	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/06/17	PI-083824	1,444.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	30/06/17	PI-083825	1,400.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	30/06/17	PI-083823	1,500.74	Revenue	City Electrical Factors Ltd
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	02/06/17	PI-082742	420.02	Revenue	Lec Hire Ltd
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	02/06/17	PI-082743	900.00	Revenue	Lec Hire Ltd
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	30/06/17	PI-083501	468.29	Revenue	Lec Hire Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/17	PI-082826	292.45	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	20/06/17	PI-083350	1,030.40	Revenue	Norfolk County Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	02/06/17	PI-082656	407.00	Revenue	Seletar Signs Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Stationery	02/06/17	PI-082896	1,392.00	Revenue	Shaw & Sons Limited
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	09/06/17	PI-082855	6,192.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Debtors	Current Assets	Debtors - Other	20/06/17	PI-083099	2,304.90	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Marketing & Promotions	09/06/17	PI-082903	10,000.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Customer and Client Receipts	Outside Scope Search Fees	15/06/17	PI-083105	1,026.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Corporate Subscriptions	13/06/17	PI-083251	12,857.00	Revenue	Suffolk County Council
Operational Partnerships & Lowestoft Rising	Waste Management	Supplies and Services	Grants & Contributions Expenditure	23/06/17	PI-083312	2,699.07	Revenue	Suffolk County Council
Leader	Human Resources	Supplies and Services	Grants & Contributions Expenditure	20/06/17	PI-083110	1,000.00	Revenue	Suffolk County Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	27/06/17	PI-083109	420.00	Revenue	Suffolk County Council
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Application Fees	07/06/17	PI-081941	259.20	Revenue	Suffolk Coastal District Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	23/06/17	PI-083383	5,000.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083402	254.49	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083407	527.92	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083408	347.59	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083413	468.00	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083417	259.25	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083446	349.10	Revenue	P W Waters Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	28/06/17	PI-083482	544.16	Revenue	P W Waters Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	28/06/17	PI-083483	544.16	Revenue	P W Waters Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	20/06/17	PI-083431	731.05	Capital	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/06/17	PI-083432	1,190.25	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	07/06/17	PI-082892	225,676.05	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	06/06/17	PI-082887	226,114.86	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	09/06/17	PI-082723	348.93	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/06/17	PI-083339	4,911.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/06/17	PC-003551	-4,911.00	Capital	Stannah Lift Service Ltd
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	06/06/17	PI-082852	6,050.00	Capital	Ben Burgess Garden Equipment
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/17	PI-083175	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/17	PI-083176	579.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083193	272.04	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/17	PI-083208	267.40	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083240	306.01	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	30/06/17	PI-083313	13,236.00	Revenue	Lowestoft College Corporation
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/06/17	PI-082881	1,227.25	Revenue	Unison
Housing Revenue Account	Scheme Management Services	Supplies and Services	Licence Fees	02/06/17	PI-082918	1,470.00	Revenue	TV Licencing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/06/17	PI-082822	7,956.52	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/06/17	PI-083285	11,971.92	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	15/06/17	PI-083360	11,942.43	Revenue	Jewson

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/06/17 PI-083359	11,068.02 Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	30/06/17 PI-083819	2,654.10 Revenue	Jewson
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Stationery	23/06/17 PI-083557	259.98 Revenue	Xma Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Stationery	27/06/17 PI-083667	729.96 Revenue	Xma Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	27/06/17 PI-083496	3,344.09 Revenue	S W Dewell
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	20/06/17 PI-083469	380.00 Revenue	Chartered Institute of Housing
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	09/06/17 PI-083119	698.00 Revenue	Nicholsons Solicitors
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	09/06/17 PI-083122	556.00 Revenue	Nicholsons Solicitors
Housing Revenue Account	Scheme Management Services	Supplies and Services	Telephone Calls/Data/Broadband	02/06/17 PI-082893	3,077.37 Revenue	British Telecommunications Plc
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	09/06/17 PI-083030	380.00 Capital	Ian Garrett
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/06/17 PI-083027	907.00 Capital	Felgains Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/06/17 PI-083295	476.25 Revenue	Nico Manufacturing Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/06/17 PI-082904	371.48 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/06/17 PI-082905	357.57 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/06/17 PI-082906	272.09 Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	13/06/17 PI-082907	343.65 Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	07/06/17 PI-082634	293.58 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/06/17 PI-083391	515.75 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/06/17 PI-083392	458.91 Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	09/06/17 PI-082940	350.00 Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	09/06/17 PI-082941	350.00 Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	09/06/17 PI-082942	350.00 Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	09/06/17 PI-082943	350.00 Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	21/06/17 PI-083144	6,487.99 Revenue	Polycastle NU-Span
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	External Printing	23/06/17 PI-083379	295.00 Revenue	Southwold Press
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	27/06/17 PI-083494	3,557.77 Revenue	D D Alger and Partners
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	02/06/17 PI-082782	758.86 Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	27/06/17 PI-083336	552.56 Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	30/06/17 PI-083495	639.81 Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/06/17 PI-082884	360.00 Revenue	Waveney Labour Group
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/06/17 PI-083141	750.00 Capital	Harrison Group Environmental Ltd
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	30/06/17 PC-003569	-750.00 Capital	Harrison Group Environmental Ltd
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	30/06/17 PI-083140	3,946.00 Capital	Harrison Group Environmental Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/06/17 PI-083297	4,357.71 Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/06/17 PI-083300	3,792.07 Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	30/06/17 PI-083724	4,468.12 Revenue	Spooner and Briggs
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	27/06/17 PI-083263	251.52 Revenue	Banner Business Supplies Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083032	1,035.86 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083033	730.71 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083034	568.13 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083035	504.69 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083036	805.17 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083037	775.24 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083038	414.81 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083039	862.35 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083040	1,725.38 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083041	482.72 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083043	579.57 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083044	972.33 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083050	581.14 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083051	1,056.05 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083052	753.55 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083053	1,176.32 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	06/06/17 PI-083054	1,074.63 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	20/06/17 PI-083428	812.66 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	20/06/17 PI-083430	422.15 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	30/06/17 PI-083842	885.93 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	30/06/17 PI-083843	410.15 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	30/06/17 PI-083845	989.69 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	30/06/17 PI-083846	802.91 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	30/06/17 PI-083847	410.15 Revenue	Essex & Suffolk Water
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	30/06/17 PI-083848	313.87 Revenue	Essex & Suffolk Water
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/06/17 PI-082759	2,824.45 Revenue	Meadowgreen Kennels
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	23/06/17 PI-083528	2,878.35 Revenue	Meadowgreen Kennels

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/06/17 PI-082961	363.69 Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	30/06/17 PI-083647	551.36 Revenue	C Brewer and Son
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/06/17 PI-082885	720.00 Revenue	Standard Life
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	02/06/17 PI-082502	479.00 Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	20/06/17 PI-082917	487.00 Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	30/06/17 PI-083252	279.00 Revenue	Archant Regional Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	02/06/17 PI-082873	280.00 Revenue	Waveney Aerials
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Software Purchases	02/06/17 PI-082444	400.00 Revenue	Claranet Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	28/06/17 PI-083018	1,409.97 Revenue	Claranet Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Software Maintenance	15/06/17 PI-081955	3,230.00 Revenue	Real Asset Management Plc
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/06/17 PI-083304	1,000.00 Revenue	St Marks Church PCC
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	30/06/17 PI-083771	263.00 Revenue	St Marks Church PCC
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	30/06/17 PI-083772	263.00 Revenue	St Marks Church PCC
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	23/06/17 PI-083522	336.00 Revenue	Bungay Honeypot Centre
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	27/06/17 PI-083487	336.00 Revenue	Bungay Honeypot Centre
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/06/17 PI-083241	1,500.00 Revenue	Access Community Trust
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	15/06/17 PI-083272	13,642.00 Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Furniture and Equipment	02/06/17 PI-082433	522.20 Revenue	Online Ergonomics Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	02/06/17 PC-003478	-480.17 Revenue	Online Ergonomics Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	30/06/17 PI-083722	1,480.00 Revenue	Norfolk Stairlifts
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	27/06/17 PI-083401	652.48 Revenue	G4S Cash Services (UK) Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Corporate Subscriptions	23/06/17 PI-083485	1,866.00 Revenue	RICS
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	27/06/17 PI-083008	888.92 Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	27/06/17 PI-083009	3,926.55 Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	07/06/17 PI-083010	748.61 Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	27/06/17 PI-083011	6,826.67 Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	27/06/17 PI-083012	14,897.99 Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	External Printing	27/06/17 PI-083553	27,251.54 Revenue	Electoral Reform Services
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Postages	27/06/17 PI-083546	965.85 Revenue	Electoral Reform Services
Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	28/06/17 PI-083764	708.90 Revenue	NewAuto Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	20/06/17 PI-083427	719.00 Revenue	Envirovent Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Miscellaneous Other Services	15/06/17 PI-082869	1,152.50 Revenue	Command Pest Control Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/06/17 PI-083135	900.00 Capital	East Suffolk Internal Drainage Board
Resources & Welfare Reforms	Management & Support	Supplies and Services	Software Maintenance	15/06/17 PI-082773	10,730.90 Revenue	Cambridge Online Systems Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	02/06/17 PI-082828	315.45 Revenue	Staffbank Corporate Services
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/06/17 PI-083422	4,251.10 Revenue	Environmental Asbestos Solutions Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	21/06/17 PI-083351	1,125.00 Revenue	Mark Liell & Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/06/17 PI-082615	289.63 Revenue	Eurocell Building Plastics Ltd
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	21/06/17 PI-082915	92,880.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	21/06/17 PI-082916	11,400.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	21/06/17 PI-083020	265.50 Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	13/06/17 PI-077696	4,491.45 Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	13/06/17 PI-082914	608,600.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	27/06/17 PI-083523	603,600.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	27/06/17 PI-083524	67,920.00 Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/06/17 PI-082712	566.66 Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	28/06/17 PI-083143	321.79 Revenue	Era Products Ltd
Leader	ICT	Supplies and Services	Consultants	02/06/17 PI-082471	6,412.50 Revenue	Northgate Public Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/06/17 PI-082672	280.00 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/06/17 PI-082673	400.00 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/06/17 PI-082674	940.00 Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/06/17 PI-082958	1,108.96 Revenue	Abigail Court Hotel Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	27/06/17 PI-083320	3,167.32 Revenue	Daisy Communications Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Rents Payable	02/06/17 PI-082454	1,332.50 Revenue	Crown Estate
Operational Partnerships & Lowestoft Rising	Cemeteries	Holding Account - Cash Out	Capital Expenditure	28/06/17 PI-083484	275.00 Capital	Flint Support Services Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	28/06/17 PI-083490	2,667.00 Capital	Flint Support Services Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	06/06/17 PI-082847	425.13 Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	06/06/17 PI-082848	425.13 Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	06/06/17 PI-082946	425.13 Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	27/06/17 PI-083310	338.96 Revenue	Staff Call Ltd
Operational Partnerships & Lowestoft Rising	Waste Management	Employee Expenses	Contract Staff	27/06/17 PI-083311	352.05 Revenue	Staff Call Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/06/17 PI-083299	1,816.53 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/06/17 PI-083301	458.05 Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/06/17 PI-083303	477.41 Revenue	Orbit Group Ltd

Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	27/06/17	PI-083500	621.37	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	27/06/17	PI-083502	404.29	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	30/06/17	PI-083723	713.77	Revenue	Orbit Group Ltd
Leader	ICT	Supplies and Services	Software Maintenance	06/06/17	PI-082771	9,150.58	Revenue	Ibox Software Limited
Leader	ICT	Supplies and Services	Software Maintenance	30/06/17	PI-083123	9,150.58	Revenue	Ibox Software Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	02/06/17	PI-082641	750.00	Revenue	P Bowyer Associates Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	13/06/17	PI-083356	595.00	Revenue	Internet Videocommunications
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/06/17	PI-083345	17,712.55	Capital	Robinsons Volkswagen Group
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/06/17	PI-083347	17,712.55	Capital	Robinsons Volkswagen Group
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/06/17	PI-083348	17,712.55	Capital	Robinsons Volkswagen Group
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	27/06/17	PI-083584	350.00	Revenue	St Luke's Church and Community Centre
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	27/06/17	PI-083587	350.00	Revenue	St Luke's Church and Community Centre
Tourism, Economic Development & Rural Affairs	Leisure Development	Premises Expenses	Other General Premises Expenses	30/06/17	PI-083253	612.00	Revenue	Sentinel Leisure Trust
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Supplies and Services	Other Ext Provided Services	23/06/17	PI-082024	6,695.83	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	06/06/17	PI-083048	27,661.17	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	09/06/17	PI-082908	8,331.65	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	27/06/17	PI-083676	2,184.00	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	02/06/17	PI-082882	390.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	15/06/17	PI-082925	522.00	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/06/17	PI-083302	3,313.65	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	30/06/17	PI-083580	4,428.24	Revenue	Gaswise Services Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Grants & Contributions Expenditure	27/06/17	PI-083689	1,000.00	Revenue	Lowestoft & District Allotments Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/06/17	PI-083242	939.95	Revenue	Catch 22
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	07/06/17	PI-082661	2,159.14	Revenue	M English Security Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/06/17	PI-083029	10,615.90	Capital	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	13/06/17	PI-083064	2,018.61	Revenue	M English Security Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	30/06/17	PI-083346	2,219.54	Revenue	M English Security Ltd
Customers & Communities	Community Development	Supplies and Services	General Purchases	28/06/17	PI-083382	343.00	Revenue	Ivy House Country Hotel Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/06/17	PI-083298	10,755.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Planning & Coastal Management	Development Control	Employee Expenses	Qualification Training	07/06/17	PI-082883	1,500.00	Revenue	University of the West of England
Community Health & Safety	Food & Safety	Supplies and Services	Postages	02/06/17	PI-082768	268.96	Revenue	Royal Mail Group Ltd
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Postages	06/06/17	PI-079775	4,447.02	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	23/06/17	PI-083148	2,470.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/06/17	PI-083454	1,520.00	Revenue	Broadland Group Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	13/06/17	PI-082740	27,445.00	Capital	Parkeo Limited
Tourism, Economic Development & Rural Affairs	Marina Theatre	Holding Account - Cash Out	Capital Expenditure	06/06/17	PI-081581	5,665.33	Capital	M S Oakes Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/17	PI-077615	405.00	Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	09/06/17	PI-081720	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/17	PI-076877	342.00	Revenue	Dream Installation Limited
Leader	Human Resources	Employee Expenses	HR Corporate Training	13/06/17	PI-082675	539.20	Revenue	G K Consulting
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/06/17	PI-083361	2,392.79	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/06/17	PI-083473	2,830.26	Revenue	Graham
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/06/17	PI-083276	1,469.09	Revenue	Topcats
Resources & Welfare Reforms	Management & Support	Supplies and Services	Legal Fees	06/06/17	PI-082957	2,000.00	Revenue	KPMG LLP
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	30/06/17	PI-083684	1,172.00	Revenue	Vinyl Installation Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/06/17	PI-083666	1,237.50	Revenue	Your Move Oliver James
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	30/06/17	PI-083384	850.00	Revenue	Royal Mail
Sources of Finance	Sources of Finance	Income not charged to Cost of Ser	Revenue Support Grant	19/06/17	PI-083830	896,975.00	Revenue	Department Communities & Local Govern
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	01/06/17	PI-083623	10,000.00	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/17	PI-078078	253.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/17	PI-078113	342.00	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/06/17	PI-082761	425.00	Revenue	Chequers Hotel Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/06/17	PI-083270	4,884.20	Revenue	The Richmond Cabinet Co Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	26/06/17	PI-083763	3,530.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	09/06/17	PI-083055	7,992.16	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	General Supervision & Management	Premises Expenses	Gas	27/06/17	PI-083672	642.89	Revenue	Npower Business Services
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/06/17	PI-082840	1,300.01	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/06/17	PI-082842	2,063.88	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/06/17	PI-082843	478.80	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	09/06/17	PI-082860	2,293.34	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/06/17	PI-083455	300.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/06/17	PI-083457	875.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	30/06/17	PI-083463	1,890.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	30/06/17	PI-083464	1,648.08	Revenue	V C Cooke

Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	30/06/17	PI-083466	279.72	Revenue	V C Cooke
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	13/06/17	PI-082753	254.30	Revenue	Fire Safety Services
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/06/17	PI-082968	38,586.25	Revenue	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	13/06/17	PI-083607	6,001.89	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/06/17	PI-083608	51,043.71	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	13/06/17	PI-083609	594.00	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	28/06/17	PI-083964	42,498.67	Capital	Gasway Services Limited
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	06/06/17	PI-060499	342.64	Capital	Misco
Housing Revenue Account	General Supervision & Management	Supplies and Services	Hardware Purchases	07/06/17	PI-082655	2,221.89	Revenue	Misco
Leader	ICT	Supplies and Services	Software Maintenance	30/06/17	PI-083844	9,000.00	Revenue	Koris Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	23/06/17	PI-083491	1,885.00	Revenue	Sustrans Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	23/06/17	PI-083492	8,015.00	Revenue	Sustrans Limited
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/06/17	PI-082570	750.00	Revenue	Community Action Suffolk
Customers & Communities	Community Development	Supplies and Services	Hospitality	09/06/17	PI-082652	337.48	Revenue	Community Action Suffolk
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	30/06/17	PI-083747	826.50	Revenue	Opus Energy Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	20/06/17	PI-083003	19,149.00	Revenue	Easton Bavents Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Planned Maintenance	30/06/17	PI-083323	471.84	Revenue	ThyssenKrupp Elevator UK Limited
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/06/17	PI-083355	28,597.38	Capital	J T Mackley & Co Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	09/06/17	PI-082858	1,024.50	Revenue	AECOM Professional Services LLP
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	20/06/17	PI-083006	13,271.28	Revenue	Lowestoft Vision
Resources & Welfare Reforms	Council Tax Benefits Admin	Employee Expenses	Medical Fees	09/06/17	PI-078081	780.00	Revenue	Wrightway Health Ltd
Customers & Communities	Customer Services	Employee Expenses	Medical Fees	28/06/17	PI-083120	445.00	Revenue	Wrightway Health Ltd
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/06/17	PI-082996	60,882.33	Revenue	A & L Loan Holdings
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	21/06/17	PI-083424	290.00	Revenue	Waste & Environmental Services
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	06/06/17	PI-082617	1,533.00	Revenue	Mehler Vario System
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	15/06/17	PI-082850	5,000.00	Revenue	Anderson & Thomas Roofing
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/06/17	PI-083337	1,329.00	Revenue	Her Majesty Court and Tribunal
Leader	Human Resources	Employee Expenses	HR Corporate Training	02/06/17	PI-083245	284.00	Revenue	Chartered Institute Environmental Health
Resources & Welfare Reforms	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	27/06/17	PI-083675	4,200.00	Revenue	Savills
Operational Partnerships & Lowestoft Rising	Environmental Protection	Customer and Client Receipts	Outside Scope Licences	21/06/17	PI-082928	434.10	Revenue	Chapelfield Veterinary Partnership
Operational Partnerships & Lowestoft Rising	Environmental Protection	Customer and Client Receipts	Outside Scope Licences	27/06/17	PI-083536	434.10	Revenue	Chapelfield Veterinary Partnership
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/06/17	PI-083506	3,976.00	Revenue	The Voice Cloud
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	02/06/17	PI-082604	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	27/06/17	PI-083016	550.24	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083017	332.49	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083019	527.92	Revenue	Mainman Supplies Ltd
Customers & Communities	Community Development	Supplies and Services	Conference Fees	02/06/17	PI-082497	4,000.00	Revenue	Leading to Change
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/06/17	PI-083656	3,814.25	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/06/17	PI-083658	252.68	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/06/17	PI-083659	1,720.34	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/06/17	PI-083660	1,554.93	Revenue	Global Payments
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	30/06/17	PI-083373	875.00	Revenue	NCC Services Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	15/06/17	PI-083335	400.00	Revenue	Leaders Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/06/17	PI-083511	400.00	Revenue	Leaders Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/06/17	PI-078212	342.00	Revenue	Taylor Properties Trading Ltd.
Housing	Homelessness	Premises Expenses	Rents Payable	23/06/17	PI-083550	342.00	Revenue	Taylor Properties Trading Ltd.
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/06/17	PI-083131	425.00	Revenue	Taylor Properties Trading Ltd.
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/06/17	PI-083620	350.00	Revenue	Taylor Properties Trading Ltd.
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/06/17	PI-083698	440.00	Revenue	Taylor Properties Trading Ltd.
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	External Printing	02/06/17	PI-083158	416.96	Revenue	Certsure LLP NIC EIC ELECSA
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	09/06/17	PI-082707	3,590.43	Capital	CCS Media
Operational Partnerships & Lowestoft Rising	Residents Parking	Customer and Client Receipts	Outside Scope Parking Permits	23/06/17	PI-083147	475.00	Revenue	Norse Eastern Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	06/06/17	PI-082718	1,867.71	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/06/17	PI-082964	3,457.57	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/06/17	PI-083145	1,337.24	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/06/17	PC-003110	-579.60	Revenue	Altrad Beaver 84 Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/06/17	PI-075933	326.00	Revenue	Altrad Beaver 84 Ltd
Housing Revenue Account	Community Health & Safety	Supplies and Services	Other Ext Provided Services	06/06/17	PI-083002	420.00	Revenue	Nigel Tompsett Taxi Enforcement
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Holding Account - Cash Out	Capital Expenditure	28/06/17	PI-083554	6,748.00	Capital	Gatehouse (Ipswich) Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Corporate Subscriptions	30/06/17	PI-083316	1,500.00	Revenue	Buckinghamshire County Council
Leader	ICT	Supplies and Services	Software Maintenance	15/06/17	PI-082758	34,582.00	Revenue	Esteem Systems Ltd
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	15/06/17	PI-082913	4,500.00	Revenue	Hyams QS Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	02/06/17	PI-083201	300.00	Revenue	CITB
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	15/06/17	PI-082835	326.49	Revenue	Survitec Services & Distribution Ltd

Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/06/17 PI-082784	322.08 Capital	Hatfield Hotel
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Customer and Client Receipts	Variable Energy Costs Recovered 5%	28/06/17 PI-083121	2,362.50 Revenue	WFL (UK) Limited T/A Hall Fuels
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	02/06/17 PI-075239	626.34 Revenue	Allan Collyer & Sons Ltd
Holding & Suspense Accounts	Personal Accounts	Employee Expenses	Recruitment Advertising	02/06/17 PI-083220	459.02 Revenue	Facebook Ireland Limited
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	06/06/17 PI-083700	1,593.20 Revenue	Santander UK PLC
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	06/06/17 PI-083701	1,221.12 Revenue	Santander UK PLC
Housing Revenue Account	General Supervision & Management	Supplies and Services	Valuation Fees	06/06/17 PI-082456	510.00 Revenue	Simon Wright Limited
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	23/06/17 PI-082926	808.35 Revenue	Building The Past
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/06/17 PI-083279	19,719.90 Capital	Cadent Gas Limited
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	15/06/17 PI-082777	395.00 Revenue	Geodesys
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	15/06/17 PI-082778	395.00 Revenue	Geodesys
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	15/06/17 PI-082779	395.00 Revenue	Geodesys
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	20/06/17 PI-083136	395.00 Revenue	Geodesys
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/06/17 PI-081523	1,380.00 Capital	Lanpro Services Ltd
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	07/06/17 PI-083106	972.00 Revenue	Jessica Youngs /KTRoo
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/06/17 PI-082911	281.96 Revenue	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	27/06/17 PI-083352	872.50 Revenue	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	07/06/17 PI-082622	442.62 Revenue	Bunzl Cleaning & Hygiene Supplies
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	02/06/17 PI-082580	5,000.00 Revenue	Hemingway Design
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/06/17 PC-003476	-528.63 Revenue	East Anglian Road Markings
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	15/06/17 PI-082788	359.67 Revenue	East Anglian Road Markings
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	15/06/17 PI-083103	2,000.00 Revenue	Bruizer Creative Film & Video
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/17 PI-083331	1,212.00 Revenue	Inside Out Beccles
Customers & Communities	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/06/17 PI-082703	928.00 Revenue	Inside Out Beccles
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Other Insurance	27/06/17 PI-083101	22,485.68 Revenue	Zurich Municipal (Tennyson)
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Other Insurance	27/06/17 PI-083102	12,136.93 Revenue	Zurich Municipal (Tennyson)
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	15/06/17 PI-083315	1,514.53 Revenue	Sodexo
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	21/06/17 PI-082876	4,009.50 Revenue	Glennster Consulting Ltd
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/06/17 PI-082877	871.00 Capital	Parker Planning Services Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/06/17 PI-082919	575.00 Revenue	Lowestoft Self Storage
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	20/06/17 PI-082878	1,200.00 Revenue	Cambridge Film Trust
Planning & Coastal Management	Development Control	Supplies and Services	Legal Fees	07/06/17 PI-082900	712.50 Revenue	Cicero Communications Limited
Planning & Coastal Management	Development Control	Supplies and Services	Legal Fees	07/06/17 PI-082901	487.00 Revenue	Cicero Communications Limited
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/06/17 PI-083470	500.00 Revenue	Locality Matters Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Consultants	02/06/17 PI-082971	426.00 Revenue	Boards Direct
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	General Purchases	02/06/17 PI-083074	279.14 Revenue	Cherry Lane
Community Health & Safety	Crime Reduction	Supplies and Services	Grants & Contributions Expenditure	15/06/17 PI-083124	400.00 Revenue	Day One Training and Consultancy
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/06/17 PI-083126	560.00 Revenue	Go Geronimo CIC
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/06/17 PI-083510	1,000.00 Revenue	Sir John Leman High School
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/06/17 PI-083653	1,000.00 Revenue	The Ashley School Academy Trust
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/17 PI-083174	773.00 Revenue	Conference Partners Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	02/06/17 PI-083248	360.00 Revenue	Shelter
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/06/17 PI-083521	500.00 Revenue	Shape Maltings
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	27/06/17 PI-083529	250.00 Revenue	1st Pakefield Scout Group
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	23/06/17 PI-083544	250.00 Revenue	1st Pakefield Scout Group
Holding & Suspense Accounts	Personal Accounts	Supplies and Services	Other Ext Provided Services	27/06/17 PI-083552	2,000.00 Revenue	Election Claims Unit
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	27/06/17 PI-083576	250.00 Revenue	Commodore Mission
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	23/06/17 PI-083577	250.00 Revenue	Commodore Mission
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	27/06/17 PI-083581	460.00 Revenue	ST Andrew's P.C.C.
Holding & Suspense Accounts	Personal Accounts	Premises Expenses	Rents Payable	27/06/17 PI-083582	460.00 Revenue	ST Andrew's P.C.C.
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	19/06/17 PI-084187	580,000.00 Capital	Norton & Peskett

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.