

Period 5 August 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
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/08/17	PI-084588	2,632.39	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/17	PI-084589	765.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	08/08/17	PI-084721	3,462.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/08/17	PI-084725	2,764.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/08/17	PI-085283	529.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085284	420.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	25/08/17	PI-085285	787.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	23/08/17	PI-085286	544.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	22/08/17	PI-085287	976.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/08/17	PI-085288	1,331.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	16/08/17	PI-085289	7,044.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	25/08/17	PI-085290	1,525.69	Revenue	City Electrical Factors Ltd
Leader	Legal	Supplies and Services	Legal Fees	16/08/17	PI-084855	584.10	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	22/08/17	PI-081542	968.00	Revenue	Norfolk County Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	01/08/17	PI-084808	529.03	Revenue	Phs Group
Resources & Welfare Reforms	Corporate Management	Supplies and Services	Equipment Hire	04/08/17	PI-084389	275.00	Revenue	Southwold Town Council
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Application Fees	01/08/17	PI-084649	315.00	Revenue	South Norfolk District Council
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Application Fees	22/08/17	PI-085205	300.00	Revenue	South Norfolk District Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Other Ext Provided Services	15/08/17	PI-083750	300.00	Revenue	South Norfolk District Council
Leader	Human Resources	Supplies and Services	Other Ext Provided Services	04/08/17	PI-084713	4,874.50	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Supplies and Services	Other Ext Provided Services	09/08/17	PI-084052	1,322.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Corporate Subscriptions	22/08/17	PI-085222	500.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Holding Account - Cash Out	Capital Expenditure	11/08/17	PI-084674	1,624.62	Capital	Suffolk County Council
Planning & Coastal Management	Building Control	Employee Expenses	Recruitment Advertising	25/08/17	PI-085434	772.50	Revenue	Suffolk County Council
Planning & Coastal Management	Development Control	Employee Expenses	Recruitment Advertising	01/08/17	PI-083833	922.50	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Tenant Services	Supplies and Services	Postages	04/08/17	PI-084932	544.78	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Tenant Services	Supplies and Services	Postages	04/08/17	PI-084933	571.56	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Tenant Services	Supplies and Services	Postages	04/08/17	PI-084937	1,040.83	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	04/08/17	PI-084711	1,345.88	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Shared Officer Direct Employee Expenses	09/08/17	PI-084113	1,319.02	Revenue	Suffolk Coastal District Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	16/08/17	PI-085429	336.00	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	18/08/17	PI-081859	2,263.55	Revenue	Suffolk Coastal District Council
Customers & Communities	Customer Services	Supplies and Services	Internal Printing	18/08/17	PI-081862	4,377.07	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Tenant Services	Supplies and Services	Postages	23/08/17	PI-085509	383.71	Revenue	Suffolk Coastal District Council
Leader	Legal	Customer and Client Receipts	Exempt General Fees & Charges	30/08/17	PI-085658	1,000.00	Revenue	Suffolk Coastal District Council
Holding Accounts	Holding Accounts	Employee Expenses	Shared Officer Direct Employee Expenses	30/08/17	PI-085658	2,952.07	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/08/17	PI-084791	292.98	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/08/17	PI-085496	416.62	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/08/17	PI-084717	321.64	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	04/08/17	PI-084718	307.57	Revenue	Wolseley UK Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085365	777.76	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085366	281.93	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085367	317.54	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085369	301.82	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085370	596.22	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085372	534.11	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085373	477.34	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085375	253.07	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085378	464.83	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085380	360.17	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085381	403.28	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085503	267.64	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085506	308.15	Revenue	P W Waters Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/08/17	PI-084516	280.50	Capital	Waveney Fencing

Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/08/17	PI-084909	225,165.75	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	01/08/17	PI-084907	227,899.09	Revenue	Suffolk County Council
Holding & Suspense Accounts	Personal Accounts	Employee Expenses	Employers Superannuation	16/08/17	PI-085426	1,922.64	Revenue	Suffolk County Council
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	04/08/17	PI-084555	3,379.20	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	18/08/17	PI-084993	304.35	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/17	PC-003620	-333.84	Revenue	Crown Paints Ltd
Planning & Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Application Fees	18/08/17	PI-085146	2,764.80	Revenue	Mid Suffolk District Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	15/08/17	PI-084201	1,920.00	Revenue	Mid Suffolk District Council
Leader	Human Resources	Employee Expenses	HR Corporate Training	30/08/17	PI-085632	3,550.00	Revenue	Mid Suffolk District Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085307	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085308	607.20	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085310	312.64	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085320	278.22	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	15/08/17	PI-081458	300.46	Revenue	Smith Brothers Timber (East Anglia) Ltd
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Premises Expenses	Electricity	01/08/17	PI-084704	1,286.12	Revenue	British Gas Trading Ltd
Resources & Welfare Reforms	Asset Management	Premises Expenses	Gas	23/08/17	PI-084627	344.29	Revenue	British Gas Trading Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/08/17	PI-084474	1,236.24	Capital	Keable & Flowers Ltd
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/08/17	PI-084475	331.44	Capital	Keable & Flowers Ltd
Operational Partnerships & Lowestoft Rising	Public Conveniences	Premises Expenses	Water	04/08/17	PI-084476	2,381.04	Revenue	Keable & Flowers Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	15/08/17	PI-084959	299.00	Revenue	Espo
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/08/17	PI-084904	1,171.40	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085331	392.38	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/08/17	PI-084923	3,817.78	Revenue	Jewson
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/08/17	PI-085202	13,943.77	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	18/08/17	PI-085291	5,275.49	Revenue	Jewson
Housing Revenue Account	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	22/08/17	PI-085560	6,319.92	Revenue	S W Dewell
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	08/08/17	PI-084572	5,405.87	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	08/08/17	PI-084573	28,355.84	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/08/17	PI-084574	17,258.41	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/08/17	PI-084575	2,543.26	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	08/08/17	PI-084576	13,664.59	Revenue	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	08/08/17	PI-084571	51,302.79	Capital	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/17	PI-084404	258.96	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/08/17	PI-084546	278.47	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/08/17	PI-085193	2,515.68	Capital	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085582	5,269.00	Revenue	Felgains Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	11/08/17	PI-085000	427.15	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	11/08/17	PI-085001	399.31	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	11/08/17	PI-085002	441.06	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	11/08/17	PI-085003	642.84	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	11/08/17	PI-085004	427.15	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/08/17	PI-084862	636.10	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/08/17	PI-084863	2,459.88	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/08/17	PI-084956	458.91	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/08/17	PI-084957	2,459.88	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/08/17	PI-085112	342.52	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/08/17	PI-085113	458.91	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	30/08/17	PI-085510	385.81	Revenue	Akw Medi- Care Ltd
Leader	Democratic Services	Supplies and Services	Telephone Calls/Data/Broadband	02/08/17	PI-084850	281.68	Revenue	Vodafone Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Legionella	04/08/17	PI-084783	1,650.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/08/17	PI-084979	7,268.55	Revenue	Polycastle NU-Span
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085584	3,145.11	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085590	16,028.05	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	25/08/17	PI-085629	3,897.13	Revenue	D D Alger and Partners
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	01/08/17	PI-084644	515.23	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	08/08/17	PI-084706	384.02	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	11/08/17	PI-084860	733.75	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	22/08/17	PI-085208	545.46	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/08/17	PI-084908	340.00	Revenue	Waveney Labour Group
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	15/08/17	PI-085246	1,724.75	Capital	Harrison Group Environmental Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	18/08/17	PI-085436	1,395.00	Revenue	Lowestoft & Waveney Chamber of Com
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/08/17	PI-085427	750.00	Revenue	Lowestoft & Waveney Chamber of Com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/08/17	PI-085028	360.00	Revenue	Housemartins Property Management

Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	25/08/17	PI-085279	313.94	Revenue	Banner Business Supplies Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	30/08/17	PI-085145	1,400.00	Revenue	Nps Property Consultants Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	08/08/17	PI-085194	2,823.15	Revenue	Meadowgreen Kennels
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	30/08/17	PI-085452	2,878.30	Revenue	Meadowgreen Kennels
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	16/08/17	PI-084722	1,250.00	Revenue	Valuation Office Agency Administration
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	04/08/17	PI-084519	503.10	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	11/08/17	PI-084720	608.51	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/08/17	PI-084975	387.64	Revenue	C Brewer and Son
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	25/08/17	PI-085292	724.81	Revenue	C Brewer and Son
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFCUS	02/08/17	PI-084705	1,125.00	Revenue	Oulton Parish Council
Community Health & Safety	Licensing	Supplies and Services	Legal Fees	18/08/17	PI-085565	440.00	Revenue	Disclosure & Barring Service
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Legionella	04/08/17	PI-084695	813.00	Revenue	Northumbrian Water Ltd
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Legionella	04/08/17	PI-084876	813.00	Revenue	Northumbrian Water Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	09/08/17	PI-085082	402.10	Revenue	Northumbrian Water Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	09/08/17	PI-085083	964.99	Revenue	Northumbrian Water Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	09/08/17	PI-085084	625.17	Revenue	Northumbrian Water Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	22/08/17	PI-084949	1,533.25	Revenue	Northumbrian Water Ltd
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	25/08/17	PI-085475	813.00	Revenue	Northumbrian Water Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	16/08/17	PC-003631	-420.00	Revenue	Standard Life
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Advertising	11/08/17	PI-084584	479.00	Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	08/08/17	PI-084931	487.00	Revenue	Archant Regional Ltd
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Consultants	22/08/17	PI-084949	487.00	Revenue	Archant Regional Ltd
Customers & Communities	Customer Services	Supplies and Services	Conference Fees	30/08/17	PI-085641	675.00	Revenue	Assn for Public Service Excellence
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	22/08/17	PI-085469	499.19	Revenue	E.ON
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	11/08/17	PI-085014	1,326.25	Capital	Morton Partnership Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	25/08/17	PI-085119	1,277.72	Revenue	Claranet Ltd
Leader	Communications & Web Team	Supplies and Services	Marketing & Promotions	18/08/17	PI-085406	5,210.95	Revenue	Anglia Print Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/08/17	PI-084120	14,445.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	25/08/17	PI-085479	277.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	25/08/17	PI-085592	476.66	Revenue	Elizabeth Holdings Plc
Leader	Human Resources	Employee Expenses	HR Corporate Training	15/08/17	PI-084662	1,759.53	Revenue	Association of Electoral Administrators
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	11/08/17	PI-085238	517.00	Revenue	Red Hot Media Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	22/08/17	PI-085536	1,268.00	Revenue	Red Hot Media Ltd
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/08/17	PI-084606	30,894.25	Capital	Pulse Fitness
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	04/08/17	PI-084579	652.48	Revenue	G4S Cash Services (UK) Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	30/08/17	PI-085430	652.48	Revenue	G4S Cash Services (UK) Ltd
Leader	Electoral Services	Supplies and Services	External Printing	01/08/17	PI-084673	398.30	Revenue	Electoral Reform Services
Community Health & Safety	Taxi Licensing	Supplies and Services	Materials For Resale	25/08/17	PI-085631	756.90	Revenue	NewAuto Ltd
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Third party take on 1.4.15	15/08/17	PI-081366	350.00	Revenue	Barrie James Sound
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/08/17	PI-084577	264.00	Revenue	Command Pest Control Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	22/08/17	PI-085129	255.00	Revenue	Command Pest Control Ltd
Leader	Electoral Services	Supplies and Services	Software Maintenance	15/08/17	PI-085625	12,917.00	Revenue	Xpress Software Solutions Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	09/08/17	PI-084865	1,109.35	Revenue	Premier Service and Installation
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	01/08/17	PI-084866	19,712.50	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/08/17	PI-085201	6,516.50	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/08/17	PI-084451	403.84	Revenue	Eurocell Building Plastics Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/08/17	PI-084806	14,314.99	Capital	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	04/08/17	PI-084981	265.50	Revenue	Norse Commercial Services Ltd/Waveney Norse
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Other Local Authorities Third Party	18/08/17	PI-084899	81,600.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	04/08/17	PI-084900	10,800.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	08/08/17	PI-084898	607,700.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Premises Expenses	Building Services - Responsive Maintenance	11/08/17	PI-084798	1,702.35	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Transport Expenses	Repairs & Service	11/08/17	PI-084801	1,316.53	Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Insurance	18/08/17	PC-003626	-800.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	01/08/17	PI-084402	277.70	Revenue	Era Products Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	09/08/17	PI-084602	479.52	Revenue	Era Products Ltd
Leader	ICT	Supplies and Services	Hardware Purchases	18/08/17	PI-084615	5,200.00	Revenue	Bluefort Security Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	04/08/17	PI-084561	1,062.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/08/17	PI-084810	902.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/08/17	PI-084811	842.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/08/17	PI-085033	1,302.60	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/08/17	PI-078668	639.12	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/08/17	PI-085478	625.55	Revenue	Abigail Court Hotel Ltd

Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	25/08/17	PI-085235	3,183.43	Revenue	Daisy Communications Ltd
Tourism, Economic Development & Rural Affai	Beach Management	Premises Expenses	Rents Payable	02/08/17	PI-084393	1,071.50	Revenue	Crown Estate
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Employee Expenses	Contract Staff	04/08/17	PI-085069	534.15	Revenue	Staff Call Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Employee Expenses	Contract Staff	15/08/17	PI-081319	267.08	Revenue	Staff Call Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Employee Expenses	Contract Staff	15/08/17	PI-081343	267.08	Revenue	Staff Call Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Employee Expenses	Contract Staff	15/08/17	PI-085070	385.78	Revenue	Staff Call Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Employee Expenses	Contract Staff	22/08/17	PI-085519	445.13	Revenue	Staff Call Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Employee Expenses	Contract Staff	30/08/17	PI-085654	445.13	Revenue	Staff Call Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Employee Expenses	Contract Staff	30/08/17	PI-085655	356.10	Revenue	Staff Call Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	22/08/17	PI-085557	761.39	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085586	451.64	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085587	879.80	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085588	988.44	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085589	2,558.65	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	25/08/17	PI-085628	471.15	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	25/08/17	PI-085630	470.66	Revenue	Orbit Group Ltd
Leader	ICT	Software Maintenance	Software Maintenance	01/08/17	PI-084275	9,150.58	Revenue	Idox Software Limited
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Corporate Subscriptions	15/08/17	PI-084390	788.00	Revenue	Bsi
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	02/08/17	PC-003494	-481.06	Revenue	Aran Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	15/08/17	PI-084540	6,658.81	Capital	Aran Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	04/08/17	PI-084541	5,176.60	Revenue	Aran Services Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	04/08/17	PI-084881	4,768.17	Revenue	Aran Services Ltd
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	08/08/17	PI-085142	480.00	Revenue	Mareth Bennett SROT MSc
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Insurance	18/08/17	PI-084385	1,898.50	Revenue	Zurich Municipal
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	15/08/17	PI-085404	350.00	Revenue	The Utility Warehouse
Tourism, Economic Development & Rural Affai	Indoor Leisure	Supplies and Services	Other Ext Provided Services	02/08/17	PI-083616	600.00	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	09/08/17	PC-003589	-6,666.68	Revenue	Breckland Council
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	09/08/17	PI-085203	25,994.50	Revenue	Breckland Council
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	01/08/17	PI-084911	375.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Supplies and Services	Health and Safety	18/08/17	PI-084882	760.00	Revenue	S I Knight
Tourism, Economic Development & Rural Affai	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	25/08/17	PI-085147	853.00	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085583	4,522.01	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085585	7,306.70	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	25/08/17	PI-085627	3,092.37	Revenue	Gaswise Services Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/08/17	PI-084601	1,447.50	Capital	Drives 4 U Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/08/17	PI-085338	1,762.49	Capital	Drives 4 U Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/08/17	PI-085339	1,694.99	Capital	Drives 4 U Ltd
Tourism, Economic Development & Rural Affai	Economic Regeneration	Supplies and Services	Marketing & Promotions	11/08/17	PI-085209	575.00	Revenue	Green Energy Publishing Ltd
Tourism, Economic Development & Rural Affai	Leisure Development	Supplies and Services	Consultants	04/08/17	PI-084494	7,562.78	Revenue	Sentinel Enterprises Limited
Tourism, Economic Development & Rural Affai	Parks & Gardens	Supplies and Services	S106 REFCUS	02/08/17	PI-084508	26,056.00	Revenue	Sentinel Enterprises Limited
Resources & Welfare Reforms	Management & Support	Supplies and Services	Consultants	18/08/17	PI-083971	776.00	Revenue	Sentinel Enterprises Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Fire Detection	01/08/17	PI-084520	2,398.91	Revenue	M English Security Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	23/08/17	PI-085581	3,690.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Leader	Legal	Supplies and Services	Legal Fees	04/08/17	PI-084892	600.00	Revenue	Ms Victoria Osler
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/17	PI-085095	270.00	Revenue	Greater Anglia
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/17	PI-084779	405.00	Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/17	PI-085421	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	22/08/17	PI-085423	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	22/08/17	PI-085424	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/17	PI-085425	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/08/17	PI-084807	345.68	Revenue	Cotman Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/08/17	PI-084735	9,604.49	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/08/17	PI-084974	5,323.27	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	18/08/17	PI-085065	8,416.11	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085321	4,789.38	Revenue	Graham
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Planned Maintenance	02/08/17	PI-084609	1,750.00	Revenue	Quickcom Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	04/08/17	PI-084196	1,369.20	Revenue	Cobalt Telephone Technologies Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	04/08/17	PI-083165	1,297.94	Revenue	Cobalt Telephone Technologies Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	11/08/17	PI-084636	550.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	04/08/17	PI-084443	419.98	Revenue	Godfreys IT Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	18/08/17	PI-084961	1,071.12	Revenue	Godfreys IT Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	18/08/17	PI-085260	727.48	Revenue	Godfreys IT Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	General Purchases	15/08/17	PI-081919	743.00	Revenue	Cresign Limited

Resources & Welfare Reforms	Management & Support	Supplies and Services	Audit Fees	15/08/17	PI-085233	16,198.00	Revenue	Ernst & Young LLP
Sources of Finance	Sources of Finance	Income not charged to Cost of Se	Revenue Support Grant	21/08/17	PI-085591	797,311.00	Revenue	Department Communities & Local Govern
Tourism, Economic Development & Rural Affai	Indoor Leisure	Third Party Payments	Other Agencies	01/08/17	PI-085042	10,230.00	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/17	PI-084780	253.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/17	PI-084781	342.00	Revenue	Valtec Properties Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/08/17	PI-085661	3,409.00	Revenue	Her Majesty Court & Tribunal Service
Resources & Welfare Reforms	Management & Support	Premises Expenses	Rents Payable	04/08/17	PI-084699	1,314.00	Revenue	Suffolk Libraries IPS Limited
Resources & Welfare Reforms	Management & Support	Supplies and Services	Corporate Subscriptions	08/08/17	PI-084738	1,000.00	Revenue	Suffolk Police & Crime Commissioner
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/08/17	PI-084731	446.04	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	09/08/17	PI-084732	1,617.84	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/08/17	PI-084733	1,125.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	11/08/17	PI-084734	3,587.34	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	01/08/17	PC-003615	-332.64	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	16/08/17	PI-084977	1,200.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	16/08/17	PI-084978	824.04	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/08/17	PI-085087	698.04	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	23/08/17	PI-085116	500.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	22/08/17	PI-085086	475.20	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	25/08/17	PI-085389	325.00	Revenue	V C Cooke
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	15/08/17	PI-085204	1,179.00	Revenue	Gordon Barber
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	General Purchases	30/08/17	PI-085471	1,039.00	Revenue	Gordon Barber
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/08/17	PI-083429	1,350.00	Revenue	A Hill Electrical Contracting Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/08/17	PI-085403	645.00	Revenue	A Hill Electrical Contracting Ltd
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	15/08/17	PI-085405	325.00	Revenue	A Hill Electrical Contracting Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	02/08/17	PI-084182	2,500.00	Revenue	Blackrock (Eastern)
Housing Revenue Account	General Supervision & Management	Supplies and Services	Consultants	02/08/17	PI-084356	1,700.00	Revenue	Blackrock (Eastern)
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/08/17	PI-085045	38,632.50	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	08/08/17	PI-085484	37,984.93	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	08/08/17	PI-085485	3,418.11	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	21/08/17	PI-085593	40,075.83	Capital	Gasway Services Limited
Tourism, Economic Development & Rural Affai	Caravan & Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	18/08/17	PI-085121	292.51	Revenue	Cundy's Dairy
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	01/08/17	PI-083488	890.81	Capital	Misco
Leader	ICT	Supplies and Services	Software Maintenance	09/08/17	PI-085175	15,421.08	Revenue	Koris Ltd
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/08/17	PI-085266	39,095.06	Capital	J T Mackley & Co Ltd
Leader	ICT	Supplies and Services	Software Maintenance	16/08/17	PI-084698	7,750.00	Revenue	Secon Solutions Limited
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	04/08/17	PI-084973	100,992.12	Revenue	Lowestoft Vision
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Medical Fees	04/08/17	PI-084473	390.00	Revenue	Wrightway Health Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/08/17	PI-084809	475.00	Revenue	Lisa's Homes
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	23/08/17	PI-085128	2,478.16	Revenue	Dell Corporation Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Corporate Subscriptions	15/08/17	PI-084663	5,675.00	Revenue	The Housing Ombudsman
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	22/08/17	PI-084952	270.00	Revenue	Vibrant Energy Matters Ltd
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/08/17	PI-085046	60,882.33	Revenue	A & L Loan Holdings
Leader	ICT	Supplies and Services	Software Purchases	22/08/17	PI-084046	9,097.20	Revenue	Softcat
Housing	Homelessness	Premises Expenses	Cleaning Materials	08/08/17	PI-084814	280.00	Revenue	Mary Moppins
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/08/17	PI-084677	210,000.00	Revenue	Ormiston Denes Academy
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	04/08/17	PI-085071	433.00	Revenue	Paul Bradley Architecture
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	11/08/17	PI-084890	1,990.08	Revenue	Ricoh UK Ltd
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/08/17	PI-084894	5,541.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/08/17	PI-084897	288.00	Revenue	Her Majesty Court and Tribunal
Leader	Communications & Web Team	Supplies and Services	Marketing & Promotions	18/08/17	PI-084534	5,443.52	Revenue	The National Leaflet Company
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	22/08/17	PC-003522	-1,017.15	Revenue	Eddisons Commercial Property Management
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	01/08/17	PI-083992	6,000.00	Capital	Savills
Tourism, Economic Development & Rural Affai	Playing Fields & Sports Grounds	Supplies and Services	Consultants	08/08/17	PI-084386	2,626.00	Revenue	Savills
Tourism, Economic Development & Rural Affai	Tourism Development	Supplies and Services	Grants & Contributions Expenditure	04/08/17	PI-085010	500.00	Revenue	Southwold Boating Lake and Tea Room Repair
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	04/08/17	PI-084415	621.00	Revenue	Need 2 Store Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	01/08/17	PI-083338	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/08/17	PI-084976	775.51	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	25/08/17	PI-085182	383.41	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	25/08/17	PI-085184	396.93	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085185	509.09	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/08/17	PI-085333	377.64	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/08/17	PI-085449	525,034.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/08/17	PI-085450	3,513,587.00	Revenue	Suffolk County Council

Customers & Communities	Community Development	Supplies and Services	General Purchases	04/08/17	PI-084637	4,000.00	Revenue	Leading to Change
Resources & Welfare Reforms	Asset Management	Supplies and Services	Consultants	01/08/17	PI-084902	3,089.50	Revenue	Richard Vest Architectural Design Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Bank Fees	16/08/17	PI-085488	331.15	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/08/17	PI-085489	1,705.01	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/08/17	PI-085490	3,456.34	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	16/08/17	PI-085687	1,376.76	Revenue	Global Payments
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	01/08/17	PI-084302	3,012.34	Revenue	Vodafone Limited
Housing	Homelessness	Premises Expenses	Rents Payable	25/08/17	PI-084782	342.00	Revenue	Taylor Properties Trading Ltd.
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Grants & Contributions Expenditure	02/08/17	PI-084939	645.80	Revenue	Lound Plant Centre
Resources & Welfare Reforms	Management & Support	Supplies and Services	Legal Fees	01/08/17	PI-084163	740.00	Revenue	Gotelee Solicitors
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/08/17	PI-084958	313.00	Revenue	Gemini Adhesives Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	08/08/17	PI-084719	2,678.11	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	22/08/17	PI-085110	1,620.32	Revenue	Garrods of Hadleigh
Community Health & Safety	Taxi Licensing	Supplies and Services	Other Ext Provided Services	09/08/17	PI-085215	420.00	Revenue	Nigel Tompsett Taxi Enforcement
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/08/17	PI-084941	637.80	Revenue	Locksonline
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	22/08/17	PI-085432	300.00	Revenue	G C Robertson & Associates Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/08/17	PI-084861	10,000.00	Revenue	Flipside
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	09/08/17	PI-084455	500.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	09/08/17	PI-084454	500.00	Revenue	Hammonds Accident Repair Centre
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/08/17	PI-085125	774.79	Revenue	Stowe Veterinary Group
Leader	Heads of Service	Employee Expenses	Recruitment Advertising	02/08/17	PI-085103	439.29	Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	16/08/17	PI-085324	1,645.00	Revenue	SIG Trading Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	11/08/17	PI-085168	480.00	Revenue	East Coast Event Facilities
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	04/08/17	PI-085197	1,598.07	Revenue	Santander UK PLC
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	04/08/17	PI-085198	1,086.74	Revenue	Santander UK PLC
Tourism, Economic Development & Rural Affairs	Leisure Development	Premises Expenses	Other General Premises Expenses	23/08/17	PI-084971	280.00	Revenue	Ormiston Children & Families Trust
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/08/17	PI-084938	627.45	Capital	Vanarack
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	30/08/17	PI-085656	1,070.76	Revenue	Bibbys Factors Manchester Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	01/08/17	PI-083389	2,000.00	Revenue	Bibbys Factors Manchester Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/08/17	PI-084858	305.00	Revenue	Mr R J Whymark
Resources & Welfare Reforms	Management & Support	Supplies and Services	Furniture and Equipment	08/08/17	PI-085143	1,683.33	Revenue	Sodexo Motivation Solutions U.K. Ltd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Furniture and Equipment	18/08/17	PI-085474	300.00	Revenue	Sodexo Motivation Solutions U.K. Ltd
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Consultants	25/08/17	PI-085643	6,300.00	Revenue	SWT Trading Limited
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	25/08/17	PI-085027	793.50	Revenue	Building The Past
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/08/17	PI-084279	277.00	Capital	Cadent Gas Limited
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	11/08/17	PI-085138	280.00	Revenue	Mrs Susan Potter
Leader	Corporate Management	Supplies and Services	Legal Fees	22/08/17	PI-085006	1,400.00	Revenue	Ashfords LLP
Leader	Legal	Supplies and Services	Legal Fees	23/08/17	PI-085578	2,310.00	Revenue	Ashfords LLP
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	01/08/17	PI-084652	453.00	Revenue	Coastal Services UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	02/08/17	PI-084383	892.83	Revenue	Bunzl Cleaning & Hygiene Supplies
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	25/08/17	PI-085134	473.88	Revenue	Bunzl Cleaning & Hygiene Supplies
Leader	Legal	Supplies and Services	Legal Fees	18/08/17	PI-084852	500.00	Revenue	Mr Wayne Beglan
Leader	Legal	Supplies and Services	Legal Fees	18/08/17	PI-084853	750.00	Revenue	Mr Wayne Beglan
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Transport Expenses	Rail Travel	23/08/17	PI-084005	923.00	Revenue	Hemingway Design
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	04/08/17	PI-085009	6,469.43	Revenue	Universal Stone Limited
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	11/08/17	PI-085126	4,924.49	Revenue	Universal Stone Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	15/08/17	PI-085410	1,353.73	Revenue	Sodexo
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	09/08/17	PI-084566	7,320.78	Revenue	Anglia Composites Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	09/08/17	PI-083849	970.00	Revenue	Norfolk Training Services
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	15/08/17	PI-080210	1,437.50	Revenue	Go Geronimo CIC
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/08/17	PI-084570	1,859.00	Capital	Bison Electrical Services Ltd
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/08/17	PI-084628	1,768.00	Capital	Bison Electrical Services Ltd
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	18/08/17	PI-084768	1,449.10	Revenue	Scarborough Taylor & Son
Tourism, Economic Development & Rural Affairs	East Point Pavilion	Premises Expenses	Building Services - Responsive Maintenance	15/08/17	PI-081120	505.00	Revenue	Headlink Services Ltd
Leader	Heads of Service	Employee Expenses	Recruitment Advertising	09/08/17	PI-085018	429.00	Revenue	Bluetownonline Ltd
Holding & Suspense Accounts	Personal Accounts	Employee Expenses	Other Direct Salary Costs	02/08/17	PI-084947	1,768.00	Revenue	Access UK Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	23/08/17	PI-085282	1,710.00	Revenue	Broadland Southern Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/08/17	PI-085411	1,805.00	Revenue	Broadland Southern Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/08/17	PI-085554	1,140.00	Revenue	Broadland Southern Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Supplies and Services	Consultants	25/08/17	PI-085231	1,086.35	Revenue	Hudson Architects
Tourism, Economic Development & Rural Affairs	Beach Management	Supplies and Services	Consultants	25/08/17	PI-085232	1,150.31	Revenue	Hudson Architects
Resources & Welfare Reforms	Asset Management	Supplies and Services	Health and Safety	25/08/17	PI-085561	560.56	Revenue	Arco Nottingham
Holding & Suspense Accounts	Personal Accounts	Third Party Payments	Third party take on 1.4.15	30/08/17	PI-085649	250.00	Revenue	Great Yarmouth Brass Band

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.