

Period 6 September 2017

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| 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 | Number | Amount | Capital / Revenue | Supplier Name |
| Tourism, Economic Development & Rural Affai | Harbours & Yacht Stations | Premises Expenses | Rents Payable | 22/09/17 | PI-086367 | 1,903.25 | Revenue | Associated British Ports |
| Tourism, Economic Development & Rural Affai | Parks & Gardens | Supplies and Services | S106 REFCUS | 22/09/17 | PI-086414 | 1,431.88 | Revenue | Beccles Town Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086144 | 55,061.50 | Revenue | Beccles Town Council |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 12/09/17 | PI-085818 | 2,460.98 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Furniture and Equipment | 12/09/17 | PI-085821 | 3,727.21 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 13/09/17 | PI-086090 | 1,954.24 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 13/09/17 | PI-086091 | 2,157.72 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Machine Repair & Maintenance | 15/09/17 | PI-086092 | 2,357.26 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Furniture and Equipment | 19/09/17 | PI-086093 | 737.24 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 19/09/17 | PI-086094 | 1,209.78 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Furniture and Equipment | 27/09/17 | PI-086095 | 2,435.31 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 20/09/17 | PI-086096 | 2,756.54 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Furniture and Equipment | 26/09/17 | PI-086097 | 982.89 | Revenue | City Electrical Factors Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086147 | 31,152.00 | Revenue | Bungay Town Council |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 12/09/17 | PI-085831 | 630.00 | Revenue | Eastern Hardware Co Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086152 | 50,000.00 | Revenue | Halesworth Town Council |
| Leader | Legal | Employee Expenses | Technical Training | 06/09/17 | PI-085828 | 390.00 | Revenue | Norfolk County Council |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 13/09/17 | PI-085570 | 5,500.00 | Revenue | Norfolk County Council |
| Operational Partnerships & Lowestoft Rising | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 01/09/17 | PI-085464 | 315.00 | Revenue | Pearce & Kemp Limited |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086110 | 60,000.00 | Revenue | Southwold Town Council |
| Planning & Coastal Management | Building Control | Customer and Client Receipts | Outside Scope Application Fees | 22/09/17 | PI-084269 | 300.00 | Revenue | South Norfolk District Council |
| Resources & Welfare Reforms | Management & Support | Employee Expenses | Contract Staff | 22/09/17 | PI-085727 | 6,400.00 | Revenue | South Norfolk District Council |
| Resources & Welfare Reforms | Land Charges | Customer and Client Receipts | Outside Scope Search Fees | 01/09/17 | PI-085621 | 1,160.00 | Revenue | Suffolk County Council |
| Operational Partnerships & Lowestoft Rising | Waste Management | Supplies and Services | Grants & Contributions Expenditure | 08/09/17 | PI-085640 | 301,359.00 | Revenue | Suffolk County Council |
| Resources & Welfare Reforms | Asset Management | Employee Expenses | Recruitment Advertising | 22/09/17 | PI-085245 | 4,653.55 | Revenue | Suffolk County Council |
| Community Health & Safety | Food & Safety | Customer and Client Receipts | Outside Scope Licences | 01/09/17 | PI-082785 | 357.00 | Revenue | Suffolk Coastal District Council |
| Tourism, Economic Development & Rural Affai | Parks & Gardens | Premises Expenses | Rents Payable | 12/09/17 | PI-086000 | 2,163.53 | Revenue | Trustees of Kirkley Pools Land Estate |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-086013 | 266.03 | Revenue | Wolseley UK Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086213 | 720.20 | Revenue | P W Waters Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086212 | 571.09 | Revenue | P W Waters Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086210 | 446.34 | Revenue | P W Waters Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086208 | 274.61 | Revenue | P W Waters Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086207 | 545.90 | Revenue | P W Waters Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086202 | 275.15 | Revenue | P W Waters Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086201 | 260.31 | Revenue | P W Waters Ltd |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA External Structural | 06/09/17 | PI-085893 | 1,305.00 | Revenue | Waveney Fencing |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 20/09/17 | PI-085894 | 602.70 | Revenue | Waveney Fencing |
| Holding & Suspense Accounts | Current Assets | Current Liabilities | Creditors - Other | 06/09/17 | PI-085820 | 228,563.49 | Revenue | H M Revenues and Customs Only |
| Holding & Suspense Accounts | Current Assets | Current Liabilities | Creditors - Other | 08/09/17 | PI-085931 | 384.16 | Revenue | H M Revenues and Customs Only |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086146 | 1,564.50 | Revenue | Blyford and Sotherton Parish Council |
| Holding & Suspense Accounts | Current Assets | Current Liabilities | Creditors - Other | 06/09/17 | PI-085799 | 231,461.69 | Revenue | Suffolk County Council |
| Community Health & Safety | Community Safety | Employee Expenses | Redundancy/Compensation | 08/09/17 | PI-085622 | 66,082.00 | Revenue | Suffolk County Council |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Lifts | 01/09/17 | PI-085545 | 258.65 | Revenue | Stannah Lift Service Ltd |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Lifts | 05/09/17 | PI-085550 | 352.43 | Revenue | Stannah Lift Service Ltd |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Lifts | 06/09/17 | PI-085708 | 300.80 | Revenue | Stannah Lift Service Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086143 | 625.00 | Revenue | Barsham & Shipmeadow Parish Council |

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| Customers & Communities | Community Development | Supplies and Services | Grants & Contributions Expenditure | 26/09/17 | PI-086493 | 1,085.00 | Revenue | Ashby Herringfleet & Somerleyton P C |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086142 | 1,422.50 | Revenue | Ashby Herringfleet & Somerleyton P C |
| Tourism, Economic Development & Rural Affairs | East Point Pavilion | Premises Expenses | Building Services - Responsive Maintenance | 26/09/17 | PI-085460 | 295.00 | Revenue | R & S Installations EA Ltd |
| Planning & Coastal Management | Building Control | Supplies and Services | Consultants | 26/09/17 | PI-085472 | 300.05 | Revenue | Mid Suffolk District Council |
| Resources & Welfare Reforms | Management & Support | Premises Expenses | Building Services - Planned Maintenance | 27/09/17 | PI-085934 | 410.00 | Revenue | Broadland Security Alarms |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 13/09/17 | PI-086080 | 264.40 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-086066 | 700.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 26/09/17 | PI-086230 | 325.36 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | General Supervision & Management | Premises Expenses | Electricity | 27/09/17 | PI-086547 | 257.82 | Revenue | British Gas Trading Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 19/09/17 | PI-086190 | 356.28 | Revenue | R J Pryce and Co Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086153 | 4,838.50 | Revenue | Holton Parish Council |
| Holding & Suspense Accounts | Current Assets | Holding Account - Cash In | Payroll Deductions | 08/09/17 | PI-085819 | 1,171.40 | Revenue | Unison |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086115 | 1,300.00 | Revenue | Spexhall Parish Council |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 15/09/17 | PI-086003 | 4,152.41 | Revenue | Jewson |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 08/09/17 | PI-086004 | 4,620.44 | Revenue | Jewson |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-085867 | 5,420.07 | Revenue | Jewson |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 22/09/17 | PI-085868 | 4,643.99 | Revenue | Jewson |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-086407 | 6,995.66 | Revenue | Jewson |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 13/09/17 | PI-086085 | 4,072.48 | Revenue | S W Dewell |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086157 | 7,107.68 | Revenue | S W Dewell |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086158 | 3,770.11 | Revenue | S W Dewell |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 27/09/17 | PI-086553 | 2,190.85 | Revenue | S W Dewell |
| Housing Revenue Account | General Supervision & Management | Holding Account - Cash Out | Capital Expenditure | 12/09/17 | PI-085445 | 479.51 | Capital | Orwell Housing Association |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Other Ext Provided Services | 12/09/17 | PI-085446 | 40,606.01 | Revenue | Orwell Housing Association |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Other Ext Provided Services | 12/09/17 | PI-085447 | 40,413.48 | Revenue | Orwell Housing Association |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Other Ext Provided Services | 12/09/17 | PI-085448 | 1,665.68 | Revenue | Orwell Housing Association |
| Housing Revenue Account | General Supervision & Management | Holding Account - Cash Out | Capital Expenditure | 13/09/17 | PI-086722 | 22,500.00 | Capital | Orwell Housing Association |
| Housing Revenue Account | General Supervision & Management | Employee Expenses | Technical Training | 01/09/17 | PI-085664 | 2,100.00 | Revenue | Chartered Institute of Housing |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086180 | 273.50 | Revenue | VBH (GB) Ltd |
| Leader | Legal | Supplies and Services | Legal Fees | 06/09/17 | PI-085874 | 750.00 | Revenue | Nicholsons Solicitors |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 01/09/17 | PI-085383 | 279.75 | Revenue | Mila Hardware & Machinery Ltd |
| Housing Revenue Account | Scheme Management Services | Supplies and Services | Telephone Calls/Data/Broadband | 06/09/17 | PI-085880 | 3,509.34 | Revenue | British Telecommunications Plc |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086154 | 982.50 | Revenue | Ilkeshall St Andrew Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086133 | 7,325.00 | Revenue | Wrentham Parish Council |
| Tourism, Economic Development & Rural Affairs | Parks & Gardens | Supplies and Services | S106 REFCUS | 13/09/17 | PI-085879 | 1,022.24 | Revenue | Blundeston and Flixton Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086145 | 4,403.50 | Revenue | Blundeston and Flixton Parish Council |
| Planning & Coastal Management | Development Control | Supplies and Services | Advertising | 13/09/17 | PI-085730 | 482.80 | Revenue | Havas People Limited |
| Planning & Coastal Management | Development Control | Supplies and Services | Advertising | 13/09/17 | PI-085731 | 399.24 | Revenue | Havas People Limited |
| Planning & Coastal Management | Development Control | Supplies and Services | Advertising | 13/09/17 | PI-085732 | 357.57 | Revenue | Havas People Limited |
| Planning & Coastal Management | Development Control | Supplies and Services | Advertising | 13/09/17 | PI-085733 | 385.40 | Revenue | Havas People Limited |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 01/09/17 | PI-085513 | 273.37 | Revenue | Akw Medi- Care Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086124 | 755.83 | Revenue | Akw Medi- Care Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-085885 | 458.91 | Revenue | Akw Medi- Care Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-085888 | 288.47 | Revenue | Akw Medi- Care Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-085889 | 432.38 | Revenue | Akw Medi- Care Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086155 | 375.00 | Revenue | Ilkeshall St Margaret Parish |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086132 | 1,740.00 | Revenue | Wissett Parish Council |
| Housing Revenue Account | Tenant Services | Supplies and Services | Stationery | 27/09/17 | PI-086265 | 2,124.00 | Revenue | Richardson Printing |
| Housing Revenue Account | Direct Revenue Financing | Holding Account - Cash Out | Capital Expenditure | 20/09/17 | PI-085912 | 11,689.94 | Capital | Polycastle NU-Span |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA External Structural | 06/09/17 | PI-085832 | 670.00 | Revenue | Trinity Timber and Damp |
| Leader | ICT | Supplies and Services | Hardware Maintenance | 15/09/17 | PI-085685 | 3,332.32 | Revenue | Xerox UK Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086134 | 1,535.67 | Revenue | Brampton With Stoven Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086138 | 1,784.48 | Revenue | Henstead With Hulver St Parish Council |
| Tourism, Economic Development & Rural Affairs | Tourism Development | Supplies and Services | Consultants | 12/09/17 | PI-085779 | 416.00 | Revenue | Southwold Press Limited |

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| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Premises Expenses | Gas | 01/09/17 | PI-085435 | 523.31 | Revenue | Calor Gas Ltd |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Premises Expenses | Gas | 06/09/17 | PI-085559 | 371.73 | Revenue | Calor Gas Ltd |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Premises Expenses | Gas | 01/09/17 | PI-085521 | 673.75 | Revenue | Calor Gas Ltd |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Premises Expenses | Gas | 12/09/17 | PI-085662 | 379.90 | Revenue | Calor Gas Ltd |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Premises Expenses | Gas | 19/09/17 | PI-084999 | 445.92 | Revenue | Calor Gas Ltd |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Premises Expenses | Gas | 20/09/17 | PI-085925 | 557.10 | Revenue | Calor Gas Ltd |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Premises Expenses | Gas | 26/09/17 | PI-086347 | 620.29 | Revenue | Calor Gas Ltd |
| Holding & Suspense Accounts | Current Assets | Holding Account - Cash In | Payroll Deductions | 08/09/17 | PI-085815 | 340.00 | Revenue | Waveney Labour Group |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 01/09/17 | PI-085735 | 5,155.40 | Revenue | Spooner and Briggs |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086164 | 4,269.72 | Revenue | Spooner and Briggs |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 26/09/17 | PI-086551 | 4,880.64 | Revenue | Spooner and Briggs |
| Operational Partnerships & Lowestoft Rising | Cemeteries | Holding Account - Cash Out | Capital Expenditure | 01/09/17 | PI-085217 | 415.00 | Capital | NPS Property Consultants Ltd |
| Resources & Welfare Reforms | Management & Support | Supplies and Services | Valuation Fees | 08/09/17 | PI-085237 | 5,500.00 | Revenue | NPS Property Consultants Ltd |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Legal Fees | 05/09/17 | PI-081600 | 1,095.00 | Revenue | Howards Residential |
| Tourism, Economic Development & Rural Affai | Indoor Leisure | Premises Expenses | Building Services - Responsive Maintenance | 26/09/17 | PI-086306 | 2,657.00 | Revenue | Edmundson Electrical Ltd |
| Operational Partnerships & Lowestoft Rising | Environmental Protection | Supplies and Services | Other Ext Provided Services | 29/09/17 | PI-086345 | 2,554.65 | Revenue | Meadowgreen Kennels |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086149 | 1,000.00 | Revenue | Frostenden Uggeshall & Sth Cove P C |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086137 | 679.80 | Revenue | Gisleham Parish Council |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 06/09/17 | PI-085549 | 286.81 | Revenue | C Brewer and Son |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 13/09/17 | PI-085824 | 482.41 | Revenue | C Brewer and Son |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | Building Services - Tenants Allowances | 20/09/17 | PI-085866 | 426.18 | Revenue | C Brewer and Son |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086286 | 759.51 | Revenue | C Brewer and Son |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086130 | 6,173.47 | Revenue | Oulton Parish Council |
| Community Health & Safety | Taxi Licensing | Supplies and Services | Other Ext Provided Services | 21/09/17 | PI-086514 | 440.00 | Revenue | Disclosure & Barring Service |
| Planning & Coastal Management | Planning Development & Policy | Supplies and Services | Other Ext Provided Services | 01/09/17 | PI-085254 | 3,725.00 | Revenue | Archant Regional Ltd |
| Tourism, Economic Development & Rural Affai | Leisure Development | Supplies and Services | Advertising | 08/09/17 | PI-085476 | 479.00 | Revenue | Archant Regional Ltd |
| Housing Revenue Account | Scheme Management Services | Supplies and Services | Machine Repair & Maintenance | 06/09/17 | PI-085778 | 2,732.54 | Revenue | Waveney Aerials |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086116 | 1,600.00 | Revenue | Three Saints South Elmham Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086117 | 3,250.00 | Revenue | Wangford and Henham Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086131 | 1,286.00 | Revenue | Westhall Parish Council |
| Leader | ICT | Supplies and Services | Software Maintenance | 15/09/17 | PI-085660 | 2,750.00 | Revenue | Unicorn Interglobal |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086140 | 52,250.00 | Revenue | Kessingland Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086108 | 1,750.00 | Revenue | Rumburgh Parish Council |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Supplies and Services | Telephone Calls/Data/Broadband | 27/09/17 | PI-085926 | 1,409.97 | Revenue | Claranet Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086135 | 26,921.50 | Revenue | Carlton Colville Town Council |
| Housing Revenue Account | Direct Revenue Financing | Holding Account - Cash Out | Capital Expenditure | 15/09/17 | PI-086008 | 2,120.00 | Capital | Handicare Accessibility Ltd |
| Tourism, Economic Development & Rural Affai | Tourism Development | Supplies and Services | Marketing & Promotions | 01/09/17 | PI-082566 | 4,000.00 | Revenue | Access Community Trust |
| Customers & Communities | Community Development | Supplies and Services | Grants & Contributions Expenditure | 08/09/17 | PI-085973 | 1,997.31 | Revenue | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Contributions to Provisions | 13/09/17 | PI-082244 | 18,125.00 | Revenue | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Contributions to Provisions | 29/09/17 | PI-086459 | 8,250.00 | Revenue | Access Community Trust |
| Housing | Homelessness | Holding Account - Cash Out | Capital Expenditure | 29/09/17 | PI-086461 | 19,000.00 | Capital | Access Community Trust |
| Planning & Coastal Management | Development Control | Supplies and Services | Corporate Subscriptions | 27/09/17 | PI-086468 | 1,596.00 | Revenue | Haymarket Publishing Services Ltd |
| Tourism, Economic Development & Rural Affai | Parks & Gardens | Supplies and Services | S106 REFCUS | 22/09/17 | PI-086415 | 487.50 | Revenue | Holton & Blyford Village Hall |
| Housing Revenue Account | General Supervision & Management | Employee Expenses | Technical Training | 27/09/17 | PI-086482 | 398.00 | Revenue | HQN Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086148 | 750.00 | Revenue | Flixton St Cross and St Margarets PC |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 13/09/17 | PI-086088 | 3,755.00 | Revenue | Norfolk Stairlifts |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086162 | 1,858.00 | Revenue | Norfolk Stairlifts |
| Customers & Communities | Customer Services | Supplies and Services | Other Ext Provided Services | 15/09/17 | PI-086113 | 652.48 | Revenue | G4S Cash Services (UK) Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086109 | 3,600.78 | Revenue | Shadingfield Sott Willingham Ellough PC |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086118 | 18,500.00 | Revenue | Worlingham Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086119 | 682.50 | Revenue | Barnby Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086103 | 13,000.00 | Revenue | Reydon Parish Council |
| Leader | Electoral Services | Supplies and Services | Postages | 29/09/17 | PI-086569 | 964.84 | Revenue | Electoral Reform Services |
| Community Health & Safety | Taxi Licensing | Supplies and Services | Materials For Resale | 27/09/17 | PI-086575 | 1,112.50 | Revenue | NewAuto Ltd |

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| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086355 | 757.89 | Revenue | St James Sth Elmham Parish |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086141 | 850.00 | Revenue | Lound Parish Council |
| Resources & Welfare Reforms | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 19/09/17 | PI-085667 | 1,152.50 | Revenue | Command Pest Control Ltd |
| Planning & Coastal Management | Drainage & Coastal Management | Premises Expenses | Building Services - Responsive Maintenance | 26/09/17 | PI-086536 | 4,537.00 | Revenue | East Suffolk Internal Drainage Board |
| Resources & Welfare Reforms | Asset Management | Holding Account - Cash Out | Capital Expenditure | 29/09/17 | PI-086329 | 2,322.50 | Capital | East Suffolk Internal Drainage Board |
| Resources & Welfare Reforms | Management & Support | Supplies and Services | Software Maintenance | 26/09/17 | PI-085969 | 3,339.06 | Revenue | Cambridge Online Systems Ltd |
| Planning & Coastal Management | Drainage & Coastal Management | Supplies and Services | Corporate Subscriptions | 22/09/17 | PI-085682 | 9,103.68 | Revenue | IHS (Global) Ltd |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | Asbestos | 29/09/17 | PI-086392 | 11,640.50 | Revenue | Environmental Asbestos Solutions Ltd |
| Operational Partnerships & Lowestoft Rising | Parking Services | Premises Expenses | Rents Payable | 27/09/17 | PI-086298 | 1,125.00 | Revenue | Mark Liell & Son |
| Operational Partnerships & Lowestoft Rising | Cemeteries | Customer and Client Receipts | General Outside Scope Fees & Charges | 15/09/17 | PC-003509 | -415.00 | Revenue | Norse Commercial Services Ltd/Waveney Norse |
| Operational Partnerships & Lowestoft Rising | Cemeteries | Customer and Client Receipts | General Outside Scope Fees & Charges | 15/09/17 | PC-003627 | -415.00 | Revenue | Norse Commercial Services Ltd/Waveney Norse |
| Tourism, Economic Development & Rural Affairs | Harbours & Yacht Stations | Premises Expenses | Other Cleaning Services | 15/09/17 | PI-085642 | 1,164.80 | Revenue | Norse Commercial Services Ltd/Waveney Norse |
| Operational Partnerships & Lowestoft Rising | Cemeteries | Customer and Client Receipts | Exempt General Fees & Charges | 15/09/17 | PC-003674 | -415.00 | Revenue | Norse Commercial Services Ltd/Waveney Norse |
| Holding & Suspense Accounts | Personal Accounts | Third Party Payments | Other Local Authorities Third Party | 22/09/17 | PI-083342 | 9,600.00 | Revenue | Norse Commercial Services Ltd/Waveney Norse |
| Holding & Suspense Accounts | Personal Accounts | Third Party Payments | Other Local Authorities Third Party | 22/09/17 | PI-083364 | 79,200.00 | Revenue | Norse Commercial Services Ltd/Waveney Norse |
| Resources & Welfare Reforms | Waveney Norse Central | Third Party Payments | Other Local Authorities Third Party | 22/09/17 | PI-082473 | 588,700.00 | Revenue | Norse Commercial Services Ltd/Waveney Norse |
| Holding & Suspense Accounts | Personal Accounts | Third Party Payments | Other Local Authorities Third Party | 29/09/17 | PI-086606 | 44,400.00 | Revenue | Norse Commercial Services Ltd/Waveney Norse |
| Holding & Suspense Accounts | Personal Accounts | Third Party Payments | Other Local Authorities Third Party | 29/09/17 | PI-086607 | 9,600.00 | Revenue | Norse Commercial Services Ltd/Waveney Norse |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 06/09/17 | PI-085516 | 527.24 | Revenue | Era Products Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 13/09/17 | PI-085698 | 648.73 | Revenue | Era Products Ltd |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA External Structural | 08/09/17 | PI-085882 | 690.00 | Revenue | Resurspec Construction Services Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086107 | 3,250.00 | Revenue | Ringsfield and Weston Parish Council |
| Housing | Homelessness | Premises Expenses | Rents Payable | 20/09/17 | PI-086248 | 850.54 | Revenue | Abigail Court Hotel Ltd |
| Leader | Electoral Services | Supplies and Services | Telephone Calls/Data/Broadband | 27/09/17 | PI-086353 | 3,159.95 | Revenue | Daisy Communications Ltd |
| Tourism, Economic Development & Rural Affairs | Caravan & Camping Sites | Employee Expenses | Contract Staff | 22/09/17 | PI-086048 | 445.13 | Revenue | Staff Call Ltd |
| Tourism, Economic Development & Rural Affairs | Caravan & Camping Sites | Employee Expenses | Contract Staff | 22/09/17 | PI-084901 | 445.13 | Revenue | Staff Call Ltd |
| Tourism, Economic Development & Rural Affairs | Caravan & Camping Sites | Employee Expenses | Contract Staff | 22/09/17 | PI-086426 | 445.13 | Revenue | Staff Call Ltd |
| Tourism, Economic Development & Rural Affairs | Caravan & Camping Sites | Employee Expenses | Contract Staff | 26/09/17 | PI-086558 | 445.13 | Revenue | Staff Call Ltd |
| Resources & Welfare Reforms | Council Tax | Employee Expenses | Contract Staff | 26/09/17 | PI-085979 | 2,498.11 | Revenue | Capita Business Services Ltd |
| Leader | Legal | Supplies and Services | Legal Fees | 08/09/17 | PI-077939 | 355.00 | Revenue | Her Majesty's Court and Tribunal Service |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 01/09/17 | PI-085737 | 621.50 | Revenue | Orbit Group Ltd |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 13/09/17 | PI-086086 | 534.45 | Revenue | Orbit Group Ltd |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 13/09/17 | PI-086089 | 1,010.25 | Revenue | Orbit Group Ltd |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086159 | 852.92 | Revenue | Orbit Group Ltd |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086160 | 504.91 | Revenue | Orbit Group Ltd |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086163 | 714.04 | Revenue | Orbit Group Ltd |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086165 | 512.37 | Revenue | Orbit Group Ltd |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 26/09/17 | PI-086550 | 585.68 | Revenue | Orbit Group Ltd |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 27/09/17 | PI-086554 | 262.90 | Revenue | Orbit Group Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086136 | 2,818.75 | Revenue | Corton Parish Council |
| Leader | Human Resources | Employee Expenses | HR Corporate Training | 01/09/17 | PI-085477 | 2,500.00 | Revenue | Idox Software Limited |
| Leader | ICT | Supplies and Services | Software Maintenance | 26/09/17 | PI-083796 | 750.00 | Revenue | Idox Software Limited |
| Leader | Legal | Supplies and Services | Postages | 20/09/17 | PI-085736 | 2,767.50 | Revenue | DX Network Services Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086127 | 1,719.98 | Revenue | Mutford Parish Council |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 08/09/17 | PI-085543 | 555.00 | Revenue | P Bowyer Associates Ltd |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086139 | 1,757.00 | Revenue | Homersfield Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086126 | 750.00 | Revenue | Mettingham Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086128 | 1,450.00 | Revenue | North Cove Parish Council |
| Housing Revenue Account | Choice Based Lettings | Supplies and Services | Consultants | 22/09/17 | PI-086356 | 540.00 | Revenue | Mareth Bennett SROT MSc |
| Tourism, Economic Development & Rural Affairs | Leisure Development | Premises Expenses | Other General Premises Expenses | 26/09/17 | PI-086398 | 488.00 | Revenue | Sentinel Leisure Trust |
| Leader | Human Resources | Employee Expenses | HR Corporate Training | 01/09/17 | PI-085734 | 3,935.66 | Revenue | Breckland Council |
| Housing | Housing Benefits Admin | Third Party Payments | Other Local Authorities Third Party | 12/09/17 | PI-086036 | 25,994.50 | Revenue | Breckland Council |
| Holding & Suspense Accounts | Current Assets | Holding Account - Cash In | Payroll Deductions | 08/09/17 | PI-085813 | 375.00 | Revenue | Waveney Conservative Councillor Group |
| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086087 | 4,638.74 | Revenue | Gaswise Services Ltd |

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| Housing | Private Sector Housing | Supplies and Services | REFCUS DFG/RG Expenditure | 15/09/17 | PI-086161 | 4,067.34 | Revenue | Gaswise Services Ltd |
| Housing Revenue Account | Direct Revenue Financing | Holding Account - Cash Out | Capital Expenditure | 01/09/17 | PI-085538 | 1,977.50 | Capital | Drives 4 U Ltd |
| Housing Revenue Account | Direct Revenue Financing | Holding Account - Cash Out | Capital Expenditure | 01/09/17 | PI-085539 | 1,983.34 | Capital | Drives 4 U Ltd |
| Housing Revenue Account | Direct Revenue Financing | Holding Account - Cash Out | Capital Expenditure | 12/09/17 | PI-086033 | 295.40 | Capital | Drives 4 U Ltd |
| Resources & Welfare Reforms | Management & Support | Supplies and Services | Consultants | 01/09/17 | PI-085566 | 5,250.00 | Revenue | Sentinel Enterprises Limited |
| Resources & Welfare Reforms | Management & Support | Supplies and Services | Consultants | 01/09/17 | PI-085567 | 1,750.00 | Revenue | Sentinel Enterprises Limited |
| Tourism, Economic Development & Rural Affairs | Parks & Gardens | Supplies and Services | S106 REFCUS | 15/09/17 | PI-085433 | 18,545.90 | Revenue | Sentinel Enterprises Limited |
| Resources & Welfare Reforms | Management & Support | Supplies and Services | Consultants | 12/09/17 | PI-085995 | 576.00 | Revenue | Sentinel Enterprises Limited |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Fire Detection | 06/09/17 | PI-085917 | 2,056.74 | Revenue | M English Security Ltd |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Door Entry/Security | 27/09/17 | PI-086193 | 1,864.09 | Revenue | M English Security Ltd |
| Resources & Welfare Reforms | Management & Support | Supplies and Services | Miscellaneous Other Services | 27/09/17 | PI-085666 | 2,400.00 | Revenue | Durrants |
| Leader | Electoral Services | Supplies and Services | Postages | 01/09/17 | PI-085638 | 1,461.29 | Revenue | Royal Mail Group Ltd |
| Leader | Electoral Services | Supplies and Services | Postages | 22/09/17 | PI-086168 | 1,240.21 | Revenue | Royal Mail Group Ltd |
| Leader | Electoral Services | Supplies and Services | Postages | 20/09/17 | PI-086341 | 3,176.16 | Revenue | Royal Mail Group Ltd |
| Operational Partnerships & Lowestoft Rising | Parking Services | Premises Expenses | Building Services - Planned Maintenance | 01/09/17 | PI-085668 | 1,015.00 | Revenue | AA Media Ltd |
| Resources & Welfare Reforms | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 01/09/17 | PI-085676 | 600.00 | Revenue | EPC Energy Surveys Ltd |
| Customers & Communities | Customer Services | Supplies and Services | Subsistence | 05/09/17 | PI-085876 | 467.93 | Revenue | Travel Lodge Agent |
| Tourism, Economic Development & Rural Affairs | Economic Regeneration | Supplies and Services | Grants & Contributions Expenditure | 06/09/17 | PI-083704 | 7,000.00 | Revenue | New Anglia Local Enterprise Partnership |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 01/09/17 | PI-085696 | 350.00 | Revenue | Great Yarmouth Ceilings Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Transport Expenses | Repairs & Service | 20/09/17 | PI-086290 | 1,489.90 | Revenue | Waveney Fork Trucks Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Transport Expenses | Repairs & Service | 20/09/17 | PC-003705 | -1,376.10 | Revenue | Waveney Fork Trucks Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 27/09/17 | PI-085606 | 342.00 | Revenue | Dream Installation Limited |
| Housing | Homelessness | Premises Expenses | Rents Payable | 27/09/17 | PI-085609 | 342.00 | Revenue | Dream Installation Limited |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Furniture and Equipment | 01/09/17 | PI-085552 | 5,297.68 | Revenue | Graham |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-086284 | 5,441.52 | Revenue | Graham |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-085869 | 5,215.89 | Revenue | Graham |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-085870 | 5,612.35 | Revenue | Graham |
| Operational Partnerships & Lowestoft Rising | Parking Services | Transport Expenses | Car Park Expenses | 26/09/17 | PI-085144 | 1,564.39 | Revenue | Cobalt Telephone Technologies Ltd |
| Operational Partnerships & Lowestoft Rising | Parking Services | Transport Expenses | Car Park Expenses | 27/09/17 | PI-085994 | 2,524.90 | Revenue | Cobalt Telephone Technologies Ltd |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Furniture and Equipment | 08/09/17 | PI-085537 | 299.17 | Revenue | Godfreys IT Ltd |
| Planning & Coastal Management | Drainage & Coastal Management | Supplies and Services | General Purchases | 08/09/17 | PI-086020 | 352.00 | Revenue | Cresign Limited |
| Leader | Human Resources | Employee Expenses | Medical Fees | 13/09/17 | PI-086084 | 425.00 | Revenue | Specsavers Corporate Eyecare |
| Sources of Finance | Sources of Finance | Income not charged to Cost of Service | Revenue Support Grant | 19/09/17 | PI-086528 | 797,312.00 | Revenue | Department Communities & Local Govern |
| Tourism, Economic Development & Rural Affairs | Indoor Leisure | Third Party Payments | Other Agencies | 01/09/17 | PI-086542 | 10,230.00 | Revenue | Pulse Fitness |
| Housing | Homelessness | Premises Expenses | Rents Payable | 27/09/17 | PI-085617 | 253.50 | Revenue | Valtec Properties Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 27/09/17 | PI-085618 | 342.00 | Revenue | Valtec Properties Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 08/09/17 | PI-086005 | 6,090.76 | Revenue | The Richmond Cabinet Co Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PI-086178 | 5,901.09 | Revenue | The Richmond Cabinet Co Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 27/09/17 | PC-003697 | -382.00 | Revenue | The Richmond Cabinet Co Ltd |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Legal Fees | 25/09/17 | PI-086578 | 892.00 | Revenue | Her Majesty Court & Tribunal Service |
| Housing Revenue Account | General Supervision & Management | Employee Expenses | Technical Training | 12/09/17 | PI-085865 | 550.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | General Supervision & Management | Third Party Payments | Other Agencies | 01/09/17 | PI-085454 | 6,629.86 | Revenue | Real Estates East Anglia Ltd |
| Housing Revenue Account | General Supervision & Management | Third Party Payments | Other Agencies | 29/09/17 | PI-086540 | 9,082.00 | Revenue | Real Estates East Anglia Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 01/09/17 | PI-084773 | 427.50 | Revenue | Andrew Podd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 27/09/17 | PI-085611 | 427.50 | Revenue | Andrew Podd |
| Housing Revenue Account | Building Maintenance Accounts | Premises Expenses | Refuse Collection | 05/09/17 | PI-085546 | 1,005.48 | Revenue | V C Cooke |
| Housing Revenue Account | Building Maintenance Accounts | Premises Expenses | Refuse Collection | 05/09/17 | PI-085547 | 2,359.87 | Revenue | V C Cooke |
| Housing Revenue Account | Building Maintenance Accounts | Premises Expenses | Refuse Collection | 13/09/17 | PI-086006 | 1,386.00 | Revenue | V C Cooke |
| Housing Revenue Account | Building Maintenance Accounts | Premises Expenses | Refuse Collection | 13/09/17 | PI-086007 | 1,771.67 | Revenue | V C Cooke |
| Housing Revenue Account | Building Maintenance Accounts | Premises Expenses | Refuse Collection | 27/09/17 | PI-086389 | 500.00 | Revenue | V C Cooke |
| Housing Revenue Account | Building Maintenance Accounts | Premises Expenses | Refuse Collection | 26/09/17 | PI-086390 | 1,123.92 | Revenue | V C Cooke |
| Housing Revenue Account | Building Maintenance Accounts | Premises Expenses | Refuse Collection | 26/09/17 | PI-086391 | 1,775.00 | Revenue | V C Cooke |
| Operational Partnerships & Lowestoft Rising | Environmental Protection | Supplies and Services | General Purchases | 05/09/17 | PI-085657 | 969.00 | Revenue | Gordon Barber |
| Tourism, Economic Development & Rural Affairs | Harbours & Yacht Stations | Premises Expenses | Building Services - Responsive Maintenance | 01/09/17 | PI-080799 | 650.00 | Revenue | Novoboats Ltd |

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| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 01/09/17 | PI-085838 | 38,632.50 | Revenue | Gasway Services Limited |
| Housing Revenue Account | Direct Revenue Financing | Holding Account - Cash Out | Capital Expenditure | 21/09/17 | PI-086515 | 27,218.72 | Capital | Gasway Services Limited |
| Housing Revenue Account | Direct Revenue Financing | Holding Account - Cash Out | Capital Expenditure | 21/09/17 | PI-086517 | 3,340.24 | Capital | Gasway Services Limited |
| Housing Revenue Account | Direct Revenue Financing | Holding Account - Cash Out | Capital Expenditure | 22/09/17 | PI-086557 | 5,824.28 | Capital | Gasway Services Limited |
| Planning & Coastal Management | Drainage & Coastal Management | Holding Account - Cash Out | Capital Expenditure | 06/09/17 | PI-085455 | 1,600.00 | Capital | Royal HaskoningDHV UK Ltd |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Customer and Client Receipts | General Vatable Sales 20% | 27/09/17 | PI-086083 | 1,123.22 | Revenue | Cundy's Dairy |
| Housing | Homelessness | Premises Expenses | Building Services - Responsive Maintenance | 29/09/17 | PI-085599 | 465.77 | Revenue | A1st Property Maintenance |
| Housing | Homelessness | Premises Expenses | Building Services - Responsive Maintenance | 29/09/17 | PI-086287 | 957.50 | Revenue | A1st Property Maintenance |
| Housing | Homelessness | Premises Expenses | Building Services - Responsive Maintenance | 29/09/17 | PI-086582 | 386.18 | Revenue | A1st Property Maintenance |
| Customers & Communities | Customer Services | Supplies and Services | Hardware Purchases | 13/09/17 | PI-085645 | 683.96 | Revenue | Misco |
| Operational Partnerships & Lowestoft Rising | Parking Services | Supplies and Services | Miscellaneous Other Services | 29/09/17 | PI-086350 | 471.84 | Revenue | ThyssenKrupp Elevator UK Limited |
| Planning & Coastal Management | Drainage & Coastal Management | Holding Account - Cash Out | Capital Expenditure | 01/09/17 | PI-085572 | 40,297.90 | Capital | J T Mackley & Co Ltd |
| Holding & Suspense Accounts | Personal Accounts | Third Party Payments | Third party take on 1.4.15 | 29/09/17 | PI-086586 | 250.00 | Revenue | Waveney Valley Brass Ensemble |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 20/09/17 | PI-085726 | 390.00 | Revenue | Blackmoor Management Ltd |
| Leader | Corporate Management | Supplies and Services | Other Ext Provided Services | 08/09/17 | PI-085683 | 4,201.00 | Revenue | Suffolk Association of Local Councils |
| Leader | Corporate Management | Supplies and Services | Other Ext Provided Services | 08/09/17 | PI-085684 | 14,644.00 | Revenue | Suffolk Association of Local Councils |
| Housing Revenue Account | General Supervision & Management | Employee Expenses | Medical Fees | 08/09/17 | PI-085461 | 595.00 | Revenue | Wrightway Health Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Employee Expenses | Medical Fees | 15/09/17 | PI-085633 | 1,190.00 | Revenue | Wrightway Health Ltd |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Software Purchases | 06/09/17 | PI-085577 | 2,602.20 | Revenue | Bytes software services |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Hardware Purchases | 01/09/17 | PI-085451 | 619.54 | Revenue | Dell Corporation Ltd |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Hardware Purchases | 13/09/17 | PI-085647 | 638.80 | Revenue | Dell Corporation Ltd |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Hardware Purchases | 13/09/17 | PI-085646 | 652.46 | Revenue | Dell Corporation Ltd |
| Resources & Welfare Reforms | Other Financial Transactions | Long Term Liabilities | Long Term Finance Lease | 01/09/17 | PI-085839 | 60,882.33 | Revenue | A & L Loan Holdings |
| Customers & Communities | Community Development | Supplies and Services | General Purchases | 12/09/17 | PI-085595 | 379.17 | Revenue | Carlton Manor Hotel |
| Housing Revenue Account | Building Maintenance Accounts | Premises Expenses | Refuse Collection | 12/09/17 | PI-085678 | 452.00 | Revenue | Waste & Environmental Services |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Other Ext Provided Services | 26/09/17 | PI-085911 | 1,350.00 | Revenue | Data Stox Limited |
| Resources & Welfare Reforms | Council Tax | Supplies and Services | Other Ext Provided Services | 05/09/17 | PI-085840 | 1,014.00 | Revenue | Her Majesty Court and Tribunal |
| Resources & Welfare Reforms | Council Tax | Supplies and Services | Other Ext Provided Services | 05/09/17 | PI-085841 | 1,839.00 | Revenue | Her Majesty Court and Tribunal |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Supplies and Services | Furniture and Equipment | 20/09/17 | PI-086314 | 558.33 | Revenue | GDC Ltd |
| Operational Partnerships & Lowestoft Rising | Parking Services | Premises Expenses | Rents Payable | 29/09/17 | PI-086351 | 537.50 | Revenue | Eddisons Commercial Property Management |
| Tourism, Economic Development & Rural Affai | Playing Fields & Sports Grounds | Supplies and Services | Consultants | 22/09/17 | PI-085234 | 1,575.00 | Revenue | Savills |
| Tourism, Economic Development & Rural Affai | Economic Regeneration | Supplies and Services | Marketing & Promotions | 05/09/17 | PI-085757 | 414.00 | Revenue | BML regional |
| Operational Partnerships & Lowestoft Rising | Environmental Protection | Supplies and Services | Miscellaneous Other Services | 05/09/17 | PI-085408 | 621.00 | Revenue | Need 2 Store Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 12/09/17 | PI-085823 | 356.13 | Revenue | Mainman Supplies Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 26/09/17 | PI-086028 | 303.92 | Revenue | Mainman Supplies Ltd |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 26/09/17 | PI-086037 | 501.03 | Revenue | Mainman Supplies Ltd |
| Holding & Suspense Accounts | Collection Fund | Holding Account - Cash Out | Payments | 15/09/17 | PI-085933 | 525,034.00 | Revenue | Suffolk Police and Crime Commissioner |
| Holding & Suspense Accounts | Collection Fund | Holding Account - Cash Out | Payments | 15/09/17 | PI-085932 | 3,513,587.00 | Revenue | Suffolk County Council |
| Resources & Welfare Reforms | Asset Management | Supplies and Services | Consultants | 27/09/17 | PI-085965 | 7,532.70 | Revenue | Richard Vest Architectural Design Ltd |
| Resources & Welfare Reforms | Asset Management | Supplies and Services | Consultants | 27/09/17 | PI-085968 | 1,400.00 | Revenue | Richard Vest Architectural Design Ltd |
| Tourism, Economic Development & Rural Affai | Tourism Development | Supplies and Services | Consultants | 20/09/17 | PI-084643 | 800.00 | Revenue | Destination Research Ltd |
| Tourism, Economic Development & Rural Affai | Caravan & Camping Sites | Supplies and Services | Bank Fees | 18/09/17 | PI-086525 | 298.40 | Revenue | Global Payments |
| Customers & Communities | Customer Services | Supplies and Services | Bank Fees | 18/09/17 | PI-086526 | 1,389.32 | Revenue | Global Payments |
| Customers & Communities | Customer Services | Supplies and Services | Bank Fees | 18/09/17 | PI-086527 | 3,185.54 | Revenue | Global Payments |
| Customers & Communities | Customer Services | Supplies and Services | Bank Fees | 18/09/17 | PI-086537 | 1,590.65 | Revenue | Global Payments |
| Holding & Suspense Accounts | Debtors | Holding Account - Cash In | Credit Cards | 19/09/17 | PI-086538 | 578.00 | Revenue | Global Payments |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Other Ext Provided Services | 01/09/17 | PI-085551 | 930.00 | Revenue | NCC Services Limited |
| Housing | Homelessness | Premises Expenses | Rents Payable | 27/09/17 | PI-085616 | 342.00 | Revenue | Taylor Properties Trading Ltd |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 01/09/17 | PI-085670 | 425.00 | Revenue | Taylor Properties Trading Ltd |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 22/09/17 | PI-086427 | 450.00 | Revenue | Taylor Properties Trading Ltd |
| Housing Revenue Account | Choice Based Lettings | Third Party Payments | Other Local Authorities Third Party | 27/09/17 | PI-085939 | 2,916.14 | Revenue | Colchester Borough Council |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 19/09/17 | PI-086120 | 355.47 | Revenue | Garrods of Hadleigh |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 19/09/17 | PI-086121 | 1,236.49 | Revenue | Garrods of Hadleigh |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 26/09/17 | PI-086191 | 3,315.80 | Revenue | Garrods of Hadleigh |

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| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | General Purchases | 22/09/17 | PI-085871 | 2,092.06 | Revenue | Garrods of Hadleigh |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Furniture and Equipment | 29/09/17 | PI-086381 | 545.00 | Revenue | Altrad Beaver 84 Ltd |
| Planning & Coastal Management | Drainage & Coastal Management | Holding Account - Cash Out | Capital Expenditure | 01/09/17 | PI-085249 | 90,985.96 | Capital | Balfour Beatty Civils Limited |
| Planning & Coastal Management | Drainage & Coastal Management | Holding Account - Cash Out | Capital Expenditure | 29/09/17 | PI-086050 | 101,113.21 | Capital | Balfour Beatty Civils Limited |
| Tourism, Economic Development & Rural Affairs | Leisure Development | Supplies and Services | Marketing & Promotions | 01/09/17 | PI-085253 | 875.00 | Revenue | Martin Hailes Design Ltd |
| Community Health & Safety | Community Safety | Employee Expenses | Recruitment Advertising | 05/09/17 | PI-085958 | 342.63 | Revenue | Facebook Ireland Limited |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Furniture and Equipment | 12/09/17 | PI-085862 | 327.26 | Revenue | SIG Trading Limited |
| Resources & Welfare Reforms | Council Tax | Supplies and Services | Bank Fees | 06/09/17 | PI-086018 | 1,576.25 | Revenue | Santander UK PLC |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Bank Fees | 06/09/17 | PI-086019 | 1,117.85 | Revenue | Santander UK PLC |
| Leader | Human Resources | Employee Expenses | HR Corporate Training | 29/09/17 | PI-086297 | 300.00 | Revenue | Grapevine Computing |
| Holding & Suspense Accounts | Personal Accounts | Third Party Payments | Third party take on 1.4.15 | 27/09/17 | PI-086574 | 304.00 | Revenue | Stowmarket Concert Band |
| Tourism, Economic Development & Rural Affairs | Leisure Development | Premises Expenses | Other General Premises Expenses | 22/09/17 | PI-086430 | 260.00 | Revenue | Ormiston Children & Families Trust |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Other Repairs | 01/09/17 | PI-085715 | 950.00 | Revenue | Froggy Hire |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Other Repairs | 01/09/17 | PI-085716 | 1,705.00 | Revenue | Froggy Hire |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Other Repairs | 01/09/17 | PI-085717 | 954.00 | Revenue | Froggy Hire |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Other Repairs | 13/09/17 | PI-085873 | 1,438.00 | Revenue | Froggy Hire |
| Planning & Coastal Management | Development Control | Supplies and Services | Consultants | 27/09/17 | PI-085844 | 708.15 | Revenue | Building The Past |
| Housing Revenue Account | General Supervision & Management | Supplies and Services | Other Ext Provided Services | 08/09/17 | PI-085908 | 500.00 | Revenue | Fully Loaded Removals |
| Housing Revenue Account | Building Maintenance Accounts | Premises Expenses | Refuse Collection | 19/09/17 | PI-086229 | 352.24 | Revenue | Asco UK Limited |
| Tourism, Economic Development & Rural Affairs | Caravan & Camping Sites | Premises Expenses | Cleaning Materials | 27/09/17 | PI-085928 | 331.37 | Revenue | Bunzl Cleaning & Hygiene Supplies |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086125 | 696,140.00 | Revenue | Lowestoft Parish Council |
| Parish Precepts | Parish Precepts | Expenditure not charged to Cost | Parish Council Precepts | 29/09/17 | PI-086129 | 88,360.00 | Revenue | Oulton Broad Parish Council |
| Housing | Housing Strategy | Supplies and Services | Other Ext Provided Services | 01/09/17 | PI-084270 | 3,450.00 | Revenue | Oxbury and Company Limited |
| Operational Partnerships & Lowestoft Rising | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 01/09/17 | PI-085729 | 8,316.33 | Revenue | Universal Stone Limited |
| Holding & Suspense Accounts | Current Assets | Holding Account - Cash In | Payroll Deductions | 19/09/17 | PI-086252 | 1,313.53 | Revenue | Sodexo |
| Customers & Communities | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 26/09/17 | PI-085669 | 4,723.00 | Revenue | Halesworth Dementia Carers Fund |
| Housing | Homelessness | Supplies and Services | Consultants | 13/09/17 | PI-085833 | 4,000.00 | Revenue | Home Group Limited |
| Housing | Homelessness | Supplies and Services | Contributions to Provisions | 29/09/17 | PI-085940 | 18,750.00 | Revenue | Home Group Limited |
| Tourism, Economic Development & Rural Affairs | Harbours & Yacht Stations | Customer and Client Receipts | Vatable Energy Costs Recovered 5% | 06/09/17 | PI-085456 | 3,753.13 | Revenue | Rix Petroleum Fuel & Lubricant Distributors |
| Housing Revenue Account | General Supervision & Management | Employee Expenses | Recruitment Advertising | 05/09/17 | PI-085959 | 406.70 | Revenue | Hotels.com |
| Resources & Welfare Reforms | Asset Management | Employee Expenses | Contract Staff | 01/09/17 | PI-085032 | 1,350.20 | Revenue | Scarborough Taylor & Son |
| Resources & Welfare Reforms | Asset Management | Employee Expenses | Contract Staff | 08/09/17 | PI-085250 | 1,136.49 | Revenue | Scarborough Taylor & Son |
| Resources & Welfare Reforms | Asset Management | Employee Expenses | Contract Staff | 08/09/17 | PI-085783 | 1,564.40 | Revenue | Scarborough Taylor & Son |
| Resources & Welfare Reforms | Asset Management | Employee Expenses | Contract Staff | 15/09/17 | PI-085784 | 1,499.84 | Revenue | Scarborough Taylor & Son |
| Resources & Welfare Reforms | Asset Management | Employee Expenses | Contract Staff | 26/09/17 | PI-085785 | 1,564.89 | Revenue | Scarborough Taylor & Son |
| Resources & Welfare Reforms | Asset Management | Employee Expenses | Contract Staff | 29/09/17 | PI-085970 | 1,097.79 | Revenue | Scarborough Taylor & Son |
| Leader | Legal | Supplies and Services | Legal Fees | 19/09/17 | PI-085780 | 400.00 | Revenue | Ms Sahana Jayakumar |
| Leader | Human Resources | Employee Expenses | Recruitment Advertising | 20/09/17 | PI-085558 | 8,970.00 | Revenue | Bluetownonline Ltd |
| Holding & Suspense Accounts | Personal Accounts | Employee Expenses | Other Direct Salary Costs | 19/09/17 | PI-085634 | 2,524.80 | Revenue | Access UK Ltd |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | Asbestos | 22/09/17 | PI-086009 | 1,900.00 | Revenue | Broadland Southern Limited |
| Leader | Human Resources | Employee Expenses | HR Corporate Training | 01/09/17 | PI-085224 | 2,507.33 | Revenue | Kaplan Financial |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | HRA Fire Detection | 05/09/17 | PI-085709 | 900.00 | Revenue | Ace Fire |
| Housing Revenue Account | Building Maintenance Accounts | Supplies and Services | Furniture and Equipment | 13/09/17 | PI-085707 | 509.95 | Revenue | Eastern Roof Training |
| Housing | Private Sector Housing | Employee Expenses | Interview Expenses | 20/09/17 | PI-085671 | 300.00 | Revenue | East of England Trading Standard Association Ltd |
| Leader | Human Resources | Employee Expenses | HR Corporate Training | 20/09/17 | PI-085728 | 1,615.00 | Revenue | Jarrold Training |
| Tourism, Economic Development & Rural Affairs | Leisure Development | Supplies and Services | Consultants | 20/09/17 | PI-086304 | 560.00 | Revenue | Whitton Residents Hall |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 29/09/17 | PI-086591 | 300.00 | Revenue | R & S Properties |
| Housing Revenue Account | Building Maintenance Accounts | Employee Expenses | Recruitment Advertising | 05/09/17 | PI-085794 | 1,100.00 | Revenue | National Construction College |
| Customers & Communities | Customer Services | Supplies and Services | Bank Fees | 05/09/17 | PI-085875 | 420.00 | Revenue | Security Metrics |
| Tourism, Economic Development & Rural Affairs | Leisure Development | Supplies and Services | Consultants | 22/09/17 | PI-086410 | 360.00 | Revenue | Alex Bond |
| Tourism, Economic Development & Rural Affairs | Leisure Development | Premises Expenses | Other General Premises Expenses | 22/09/17 | PI-086416 | 306.00 | Revenue | Lowestoft Ladies Hockey Club |

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.