

Period 7 October 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
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Rents Payable	25/10/17	PI-085636	1,177.28	Revenue	Associated British Ports
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087343	2,929.76	Revenue	Beccles Town Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	03/10/17	PI-086098	1,464.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/10/17	PI-086689	1,369.03	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/10/17	PI-086690	1,032.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/10/17	PI-086691	969.39	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	06/10/17	PI-086692	1,550.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/10/17	PI-086693	1,724.94	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/10/17	PI-086694	1,491.87	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/10/17	PI-086930	1,027.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/10/17	PI-086932	1,766.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	18/10/17	PI-086933	1,256.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	27/10/17	PI-087234	1,918.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/10/17	PI-087235	1,075.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/10/17	PI-087236	1,093.52	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	31/10/17	PI-087256	1,495.35	Revenue	City Electrical Factors Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087346	3,065.05	Revenue	Bungay Town Council
Planning & Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	27/10/17	PI-086362	275.00	Revenue	Forest Heath District Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087348	7,375.16	Revenue	Halesworth Town Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Miscellaneous Other Services	12/10/17	PI-079006	360.00	Revenue	Ipswich Borough Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087193	292.45	Revenue	N & C Building Products Ltd
Leader	Legal	Supplies and Services	Legal Fees	04/10/17	PI-086242	852.80	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	04/10/17	PI-086243	363.30	Revenue	Norfolk County Council
Leader	Legal	Supplies and Services	Legal Fees	24/10/17	PI-086666	1,269.50	Revenue	Norfolk County Council
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Planned Maintenance	04/10/17	PI-086299	283.55	Revenue	Pearce & Kemp Limited
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Building Services - Planned Maintenance	04/10/17	PI-086342	1,800.00	Revenue	Pearce & Kemp Limited
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087361	704.80	Revenue	Southwold Town Council
Housing	Homelessness	Supplies and Services	Consultants	17/10/17	PI-086654	700.00	Revenue	St Edmundsbury Borough Council
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Grants & Contributions Expenditure	04/10/17	PI-086313	7,000.00	Revenue	Suffolk County Council
Leader	Human Resources	Employee Expenses	Recruitment Advertising	18/10/17	PI-086403	537.96	Revenue	Suffolk County Council
Resources & Welfare Reforms	Land Charges	Supplies and Services	Other Ext Provided Services	27/10/17	PI-087092	2,240.00	Revenue	Suffolk County Council
Community Health & Safety	Food & Safety	Employee Expenses	Recruitment Advertising	04/10/17	PI-086408	460.10	Revenue	Suffolk Coastal District Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Shared Officer Direct Employee Expenses	10/10/17	PI-086766	1,348.71	Revenue	Suffolk Coastal District Council
Operational Partnerships & Lowestoft Rising	Parking Services	Premises Expenses	Rents Payable	13/10/17	PI-086776	14,184.91	Revenue	Trustees of Kirkley Pools Land Estate
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087337	300.79	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087338	349.74	Revenue	Travis Perkins
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087169	420.26	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087173	312.59	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087176	552.84	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087178	386.54	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087181	420.83	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087183	324.64	Revenue	P W Waters Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087184	452.42	Revenue	P W Waters Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	11/10/17	PI-086397	840.00	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	17/10/17	PI-086923	378.96	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	25/10/17	PI-087123	543.75	Revenue	Waveney Fencing
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	27/10/17	PI-087339	1,969.50	Revenue	Waveney Fencing
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	04/10/17	PI-086746	229,216.55	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	13/10/17	PI-087029	3,568.76	Revenue	H M Revenues and Customs Only
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	31/10/17	PI-087504	230,764.69	Revenue	H M Revenues and Customs Only
Resources & Welfare Reforms	Other Financial Transactions	Employee Expenses	Supn - Backfunding	03/10/17	PI-086566	1,600,000.00	Revenue	Suffolk County Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Other Ext Provided Services	04/10/17	PI-086725	600.00	Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	04/10/17	PI-086750	227,704.94	Revenue	Suffolk County Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	31/10/17	PI-087494	234,378.73	Revenue	Suffolk County Council

Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Lifts	20/10/17	PI-086934	255.94	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	20/10/17	PI-086875	1,763.84	Revenue	Stannah Lift Service Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Holding Account - Cash Out	Capital Expenditure	27/10/17	PI-086996	2,814.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/10/17	PI-086851	295.44	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/10/17	PI-087074	253.40	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/10/17	PI-087081	256.15	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	17/10/17	PI-086909	330.00	Revenue	Espo
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	04/10/17	PI-086754	1,154.15	Revenue	Unison
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/10/17	PI-087503	1,186.50	Revenue	Unison
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/10/17	PI-087188	310.53	Revenue	Hickman Supplies
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	06/10/17	PI-086704	2,771.20	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	13/10/17	PI-086706	6,139.25	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	20/10/17	PI-087022	5,047.95	Revenue	Jewson
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Furniture Maintenance - Other	24/10/17	PI-081282	604.00	Revenue	Jewson
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	27/10/17	PI-087237	4,641.20	Revenue	Jewson
Housing Revenue Account	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/10/17	PI-087009	18,230.00	Revenue	S W Dewell
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/10/17	PI-086330	81,704.89	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/10/17	PI-086331	52,080.11	Capital	Orwell Housing Association
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	10/10/17	PI-086332	51,879.22	Capital	Orwell Housing Association
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/10/17	PI-086263	312.24	Revenue	Mila Hardware & Machinery Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/10/17	PI-087502	402.11	Revenue	Child Support Agency Client Fund Account
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/10/17	PI-087505	300.84	Revenue	Child Support Agency Client Fund Account
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087359	1,083.25	Revenue	Wrentham Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087345	760.09	Revenue	Blundeston and Flixton Parish Council
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	17/10/17	PI-086656	371.48	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	17/10/17	PI-086658	385.40	Revenue	Havas People Limited
Planning & Coastal Management	Development Control	Supplies and Services	Advertising	17/10/17	PI-086660	399.31	Revenue	Havas People Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/10/17	PI-086225	308.64	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/10/17	PI-086710	458.91	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087196	2,459.88	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	25/10/17	PI-087129	360.55	Revenue	Computacenter Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	04/10/17	PI-086260	2,990.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	04/10/17	PI-086283	250.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	18/10/17	PI-086597	995.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Drainage, Pumping Stat etc	11/10/17	PI-086598	425.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	Stationery	18/10/17	PI-086595	1,462.16	Revenue	Richardson Printing
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	18/10/17	PI-086661	13,586.32	Revenue	Polycastle NU-Span
Resources & Welfare Reforms	Management & Support	Supplies and Services	Corporate Subscriptions	06/10/17	PI-083545	1,000.00	Revenue	Tameside Metropolitan Borough
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	04/10/17	PI-086311	362.15	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Gas	17/10/17	PI-086662	385.84	Revenue	Calor Gas Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Materials For Resale	24/10/17	PI-086844	339.06	Revenue	Calor Gas Ltd
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	04/10/17	PI-086757	340.00	Revenue	Waveney Labour Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/10/17	PI-087496	300.00	Revenue	Waveney Labour Group
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/10/17	PI-086839	3,691.17	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/10/17	PI-087003	4,106.16	Revenue	Spooner and Briggs
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	27/10/17	PI-087388	3,051.59	Revenue	Spooner and Briggs
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	04/10/17	PI-086281	402.00	Revenue	Arjo UK Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	17/10/17	PI-087103	2,792.20	Revenue	Meadowgreen Kennels
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	06/10/17	PI-086285	401.89	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	13/10/17	PI-086671	509.15	Revenue	C Brewer and Son
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	20/10/17	PI-086707	601.40	Revenue	C Brewer and Son
Community Health & Safety	Taxi Licensing	Supplies and Services	Legal Fees	18/10/17	PI-087531	528.00	Revenue	Disclosure & Barring Service
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	04/10/17	PI-086336	813.00	Revenue	Northumbrian Water Ltd
Resources & Welfare Reforms	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	27/10/17	PI-087001	813.00	Revenue	Northumbrian Water Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	25/10/17	PI-087261	2,850.00	Revenue	Waveney Aerials
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	25/10/17	PI-087262	2,100.00	Revenue	Waveney Aerials
Leader	Human Resources	Employee Expenses	HR Corporate Training	27/10/17	PI-086958	295.00	Revenue	St John Ambulance
Housing Revenue Account	Scheme Management Services	Premises Expenses	Electricity	31/10/17	PI-087437	280.30	Revenue	E.ON
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087349	4,106.14	Revenue	Kessingland Parish Council
Resources & Welfare Reforms	Management & Support	Supplies and Services	Telephone Calls/Data/Broadband	27/10/17	PI-086761	1,665.37	Revenue	Claranet Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087347	6,404.45	Revenue	Carlton Colville Town Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/10/17	PI-086669	1,935.00	Capital	Handicare Accessibility Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/10/17	PI-087214	1,735.00	Capital	Handicare Accessibility Ltd

Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	10/10/17	PI-086716	13,642.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Contributions to Provisions	13/10/17	PI-086562	32,500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Contributions to Provisions	20/10/17	PI-087007	8,250.00	Revenue	Access Community Trust
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/10/17	PI-087036	1,414.44	Revenue	Access Community Trust
Leader	Democratic Services	Supplies and Services	Miscellaneous Other Services	25/10/17	PI-080575	500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/10/17	PI-086151	9,500.00	Revenue	Access Community Trust
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	10/10/17	PI-086920	297.00	Revenue	HQN Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	03/10/17	PI-086577	385.00	Revenue	Govnet Communications
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Employee Expenses	HR Corporate Training	10/10/17	PI-086257	385.00	Revenue	Govnet Communications
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/10/17	PI-086731	3,705.00	Revenue	Norfolk Stairlifts
Customers & Communities	Customer Services	Supplies and Services	Other Ext Provided Services	24/10/17	PI-087047	652.48	Revenue	G4S Cash Services (UK) Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087357	1,139.85	Revenue	Shadingfield Sott Willingham Elthough PC
Leader	ICT	Supplies and Services	Software Maintenance	20/10/17	PI-087053	3,314.10	Revenue	Hornbill Service Management Limited
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087358	578.01	Revenue	Worlingham Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087360	545.50	Revenue	Reydon Parish Council
Leader	Electoral Services	Supplies and Services	External Printing	03/10/17	PI-086340	19,322.64	Revenue	Electoral Reform Services
Leader	Electoral Services	Supplies and Services	Postages	27/10/17	PI-081107	2,702.07	Revenue	Electoral Reform Services
Leader	Electoral Services	Supplies and Services	External Printing	27/10/17	PI-087317	2,757.37	Revenue	Electoral Reform Services
Leader	Electoral Services	Supplies and Services	External Printing	27/10/17	PI-087318	6,662.97	Revenue	Electoral Reform Services
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Software Maintenance	13/10/17	PI-086535	8,733.34	Revenue	Civica UK Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/10/17	PI-086906	18,375.00	Capital	Civica UK Ltd
Leader	ICT	Supplies and Services	Consultants	25/10/17	PC-003725	-312.90	Revenue	Civica UK Ltd
Resources & Welfare Reforms	Precepts & Levies	Expenditure not charged to Cost	Levies	27/10/17	PI-082245	10,679.89	Revenue	Waveney Lower Yare & Lothingland
Tourism, Economic Development & Rural Affairs	Beach Management	Supplies and Services	Health and Safety	27/10/17	PI-086978	1,260.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Contract Staff	24/10/17	PI-087251	420.60	Revenue	Staffbank Corporate Services
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	27/10/17	PI-087258	4,239.80	Revenue	Environmental Asbestos Solutions Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	11/10/17	PI-086395	289.00	Revenue	Onesite
Resources & Welfare Reforms	Waveney Norse Central	Third Party Payments	Other Local Authorities Third Party	03/10/17	PI-086608	562,700.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	27/10/17	PI-086957	265.50	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Tenant Services	Premises Expenses	Cleaning Materials	27/10/17	PI-086988	462.80	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	General Supervision & Management	Premises Expenses	Cleaning Materials	27/10/17	PI-086989	481.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/10/17	PI-083489	12,177.46	Revenue	Norse Commercial Services Ltd/Waveney Norse
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	24/10/17	PC-003727	-2,000.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	31/10/17	PI-077483	7,134.00	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	11/10/17	PI-086479	488.96	Revenue	Norse Commercial Services Ltd/Waveney Norse
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	13/10/17	PI-086617	5,700.00	Capital	Era Products Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	11/10/17	PI-086942	4,830.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	11/10/17	PI-086943	3,887.14	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	11/10/17	PI-086945	15,191.36	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	25/10/17	PI-087110	6,365.79	Capital	Orchard Information Systems Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/10/17	PI-086869	962.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/10/17	PI-086870	1,122.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/10/17	PI-086871	1,292.67	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/10/17	PI-087017	1,177.24	Revenue	Abigail Court Hotel Ltd
Leader	Electoral Services	Supplies and Services	Telephone Calls/Data/Broadband	27/10/17	PI-087018	3,171.25	Revenue	Daisy Communications Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Employee Expenses	Contract Staff	17/10/17	PI-086984	445.13	Revenue	Staff Call Ltd
Resources & Welfare Reforms	Council Tax	Employee Expenses	Contract Staff	17/10/17	PI-086955	2,404.84	Revenue	Capita Business Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/10/17	PI-086732	444.60	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/10/17	PI-086739	294.35	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	06/10/17	PI-086741	467.33	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/10/17	PI-086738	413.40	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/10/17	PI-086837	442.94	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/10/17	PI-086838	1,246.85	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Holding Account - Cash Out	Disabled Facilities Expenditure	10/10/17	PI-086843	1,420.08	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/10/17	PI-087002	495.74	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/10/17	PI-087004	442.80	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/10/17	PI-087010	2,187.60	Revenue	Orbit Group Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	27/10/17	PI-087387	485.84	Revenue	Orbit Group Ltd
Leader	ICT	Supplies and Services	Software Maintenance	13/10/17	PI-086496	750.00	Revenue	Idox Software Limited
Leader	Human Resources	Employee Expenses	HR Corporate Training	06/10/17	PI-086593	700.00	Revenue	Jo Bunker Training
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087352	264.76	Revenue	Mutford Parish Council
Housing	Homelessness	Supplies and Services	Consultants	11/10/17	PI-086583	8,000.00	Revenue	Solo Housing
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Consultants	20/10/17	PI-087111	450.00	Revenue	Mareth Bennett SROT MSc

Leader	Legal	Supplies and Services	Legal Fees	24/10/17	PI-087000	12,260.30	Revenue	Winckworth Sherwood
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	25/10/17	PI-079319	1,856.91	Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	25/10/17	PI-080047	28,711.44	Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	25/10/17	PI-080179	6,193.53	Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	25/10/17	PI-087306	330,632.86	Revenue	Zurich Municipal
Holding & Suspense Accounts	Current Assets	Supplies and Services	Insurance premiums	25/10/17	PI-087307	9,077.45	Revenue	Zurich Municipal
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Insurance	25/10/17	PI-085644	1,500.00	Revenue	Zurich Municipal
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	13/10/17	PI-086349	1,750.00	Revenue	Sentinel Leisure Trust
Housing	Housing Benefits Admin	Third Party Payments	Other Local Authorities Third Party	10/10/17	PI-086833	25,994.50	Revenue	Breckland Council
Tourism, Economic Development & Rural Affairs	Beach Chalets & Shops	Holding Account - Cash Out	Capital Expenditure	13/10/17	PI-086998	1,621.00	Capital	Cross Roofing Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	04/10/17	PI-086756	375.00	Revenue	Waveney Conservative Councillor Group
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	31/10/17	PI-087497	375.00	Revenue	Waveney Conservative Councillor Group
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	17/10/17	PI-086579	250.00	Revenue	S I Knight
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/10/17	PI-086740	3,894.45	Revenue	Gaswise Services Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/10/17	PI-086836	6,655.44	Revenue	Gaswise Services Ltd
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/10/17	PI-087031	905.00	Revenue	Catch 22
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	17/10/17	PI-087039	550.00	Revenue	Living Property
Resources & Welfare Reforms	Management & Support	Supplies and Services	Consultants	27/10/17	PI-086902	1,750.00	Revenue	Sentinel Enterprises Limited
Tourism, Economic Development & Rural Affairs	Leisure Development	Supplies and Services	Consultants	27/10/17	PI-086903	7,460.96	Revenue	Sentinel Enterprises Limited
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	31/10/17	PI-087384	2,500.00	Revenue	Wellington Construction Ltd
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	13/10/17	PI-086904	250.00	Revenue	The Royal British Legion Poppy Appeal
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	04/10/17	PI-086735	1,745.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/10/17	PI-086737	2,896.16	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	10/10/17	PI-086835	3,710.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	11/10/17	PI-086842	11,809.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	REFCUS DFG/RG Expenditure	13/10/17	PI-087005	3,690.00	Revenue	Dolphin Stairlifts (East Anglia) Ltd
Planning & Coastal Management	Drainage & Coastal Management	Employee Expenses	Qualification Training	27/10/17	PI-086592	3,990.00	Revenue	University Campus Suffolk
Leader	Electoral Services	Supplies and Services	Postages	24/10/17	PI-080570	1,218.80	Revenue	Royal Mail Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	11/10/17	PI-086686	1,615.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	20/10/17	PI-086879	2,945.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/10/17	PI-087244	1,805.00	Revenue	Broadland Group Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Asbestos	25/10/17	PI-087245	1,520.00	Revenue	Broadland Group Ltd
Leader	Legal	Supplies and Services	Legal Fees	27/10/17	PI-086816	2,250.00	Revenue	Mr Stephen Evans
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Legal Fees	24/10/17	PI-087013	1,700.00	Revenue	JRH Marine
Housing	Homelessness	Premises Expenses	Rents Payable	06/10/17	PI-086810	405.00	Revenue	G & I Property Rentals
Housing	Homelessness	Premises Expenses	Rents Payable	27/10/17	PI-086815	405.00	Revenue	G & I Property Rentals
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Subsistence	03/10/17	PI-086721	356.64	Revenue	PREMIER INN
Housing	Homelessness	Premises Expenses	Rents Payable	27/10/17	PI-086780	342.00	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/10/17	PI-086783	342.00	Revenue	Dream Installation Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/10/17	PI-086941	5,439.63	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	13/10/17	PI-086510	5,285.96	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/10/17	PI-087058	4,413.47	Revenue	Graham
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	27/10/17	PI-087253	4,324.16	Revenue	Graham
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	27/10/17	PI-086921	1,205.01	Revenue	Cobalt Telephone Technologies Ltd
Operational Partnerships & Lowestoft Rising	Parking Services	Transport Expenses	Car Park Expenses	24/10/17	PI-087101	710.79	Revenue	Cobalt Telephone Technologies Ltd
Sources of Finance	Sources of Finance	Income not charged to Cost of Services	Revenue Support Grant	19/10/17	PI-082163	797,313.00	Revenue	Department Communities & Local Government
Tourism, Economic Development & Rural Affairs	Indoor Leisure	Third Party Payments	Other Agencies	02/10/17	PI-086765	10,230.00	Revenue	Pulse Fitness
Housing	Homelessness	Premises Expenses	Rents Payable	27/10/17	PI-086794	253.50	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/10/17	PI-086811	342.00	Revenue	Valtec Properties Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/10/17	PI-086896	2,213.25	Revenue	The Richmond Cabinet Co Ltd
Leader	Legal	Supplies and Services	Legal Fees	16/10/17	PI-087143	318.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	24/10/17	PI-087376	2,893.00	Revenue	Her Majesty Court & Tribunal Service
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/10/17	PI-086174	550.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	06/10/17	PI-086481	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	18/10/17	PI-086705	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	11/10/17	PI-086862	290.00	Revenue	Britannia Safety & Training
Housing Revenue Account	General Supervision & Management	Third Party Payments	Other Agencies	10/10/17	PI-086936	7,265.60	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	25/10/17	PI-087151	1,972.20	Revenue	Trackyou Ltd
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/10/17	PI-086406	1,532.16	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	17/10/17	PI-086672	325.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	17/10/17	PI-086673	506.52	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	06/10/17	PI-086674	1,594.47	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/10/17	PI-086675	1,585.27	Revenue	V C Cooke

Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	13/10/17	PI-086676	491.40	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/10/17	PI-087152	420.84	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/10/17	PI-087153	800.00	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	20/10/17	PI-087154	304.92	Revenue	V C Cooke
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Refuse Collection	27/10/17	PI-087155	825.00	Revenue	V C Cooke
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/10/17	PI-086762	38,682.08	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	11/10/17	PI-087049	4,923.63	Capital	Gasway Services Limited
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	11/10/17	PI-087050	356.40	Revenue	Gasway Services Limited
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	16/10/17	PI-087142	5,072.08	Revenue	Gasway Services Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	24/10/17	PI-087378	21,842.70	Capital	Gasway Services Limited
Resources & Welfare Reforms	Council Tax	Employee Expenses	Technical Training	11/10/17	PI-086960	570.00	Revenue	TalentRidge
Resources & Welfare Reforms	Management & Support	Supplies and Services	Corporate Subscriptions	20/10/17	PI-085007	519.00	Revenue	North Kesteven District Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Hardware Purchases	13/10/17	PI-086564	466.99	Revenue	Misco
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	11/10/17	PI-086462	487.99	Capital	Misco
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/10/17	PI-087124	11,404.04	Revenue	CLC
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	04/10/17	PI-086556	27,310.56	Revenue	J T Mackley & Co Ltd
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/10/17	PI-086552	20,020.61	Revenue	J T Mackley & Co Ltd
Leader	Legal	Supplies and Services	Legal Fees	24/10/17	PI-086840	1,600.00	Revenue	Cornerstone Barristers
Holding & Suspense Accounts	Personal Accounts	Holding Account - Cash Out	Payments	27/10/17	PI-087374	26,530.00	Revenue	Lowestoft Vision
Housing	Homelessness	Premises Expenses	Rents Payable	27/10/17	PI-086771	342.00	Revenue	M G & H M Abbs
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/10/17	PI-086620	1,000.00	Revenue	Lowestoft Sixth Form College
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/10/17	PI-086621	2,500.00	Revenue	Lowestoft Sixth Form College
Leader	Heads of Service	Supplies and Services	Software Purchases	20/10/17	PI-086688	426.66	Revenue	Bytes software services
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	06/10/17	PI-086364	619.54	Revenue	Dell Corporation Ltd
Leader	Heads of Service	Supplies and Services	Hardware Purchases	24/10/17	PI-086764	619.54	Revenue	Dell Corporation Ltd
Resources & Welfare Reforms	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	02/10/17	PI-086760	60,882.33	Revenue	A & L Loan Holdings
Leader	ICT	Supplies and Services	Software Maintenance	27/10/17	PI-086603	2,187.50	Revenue	Welldata Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	04/10/17	PC-002361	-1,764.62	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	04/10/17	PC-002362	-597.86	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	04/10/17	PI-085229	670.69	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	04/10/17	PI-086363	3,935.58	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	04/10/17	PI-086370	1,057.31	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	13/10/17	PI-086723	4,494.49	Revenue	Ricoh UK Ltd
Holding Accounts	Holding Accounts	Supplies and Services	Hardware Maintenance	20/10/17	PI-086798	670.69	Revenue	Ricoh UK Ltd
Leader	ICT	Supplies and Services	Hardware Maintenance	24/10/17	PI-086924	791.95	Revenue	Ricoh UK Ltd
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	03/10/17	PI-086647	975.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/10/17	PI-086806	533.00	Capital	Cadent
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	25/10/17	PI-086763	523.30	Revenue	Pineapple Contracts
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/10/17	PI-086114	364.50	Revenue	Chapelfield Veterinary Partnership
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/10/17	PI-087034	960.00	Revenue	The Voice Cloud
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Miscellaneous Other Services	13/10/17	PI-086343	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/10/17	PI-087158	269.06	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Clothing & Uniforms	25/10/17	PI-087207	288.94	Revenue	Mainman Supplies Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/10/17	PI-087208	388.56	Revenue	Mainman Supplies Ltd
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	16/10/17	PI-086729	525,034.00	Revenue	Suffolk Police and Crime Commissioner
Holding & Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	16/10/17	PI-086610	3,513,587.00	Revenue	Suffolk County Council
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/10/17	PI-086322	552.22	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/10/17	PI-086365	2,752.29	Revenue	Global Payments
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	17/10/17	PI-086368	1,942.28	Revenue	Global Payments
Leader	ICT	Supplies and Services	Telephone Calls/Data/Broadband	27/10/17	PI-086901	3,059.83	Revenue	Vodafone Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/10/17	PI-086788	342.00	Revenue	Taylor Properties Trading Ltd
Resources & Welfare Reforms	Council Tax	Employee Expenses	Contract Staff	17/10/17	PI-086531	2,404.84	Revenue	Capita Conferences
Operational Partnerships & Lowestoft Rising	Residents Parking	Customer and Client Receipts	Outside Scope Parking Permits	27/10/17	PI-086973	501.00	Revenue	Norse Eastern Ltd
Planning & Coastal Management	Development Control	Supplies and Services	Consultants	04/10/17	PI-086744	1,800.00	Revenue	SMB Property Consultancy LTD
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	20/10/17	PI-086861	267.00	Revenue	Gemini Adhesives Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	10/10/17	PI-086670	2,251.29	Revenue	Garrods of Hadleigh
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	24/10/17	PI-086939	3,202.24	Revenue	Garrods of Hadleigh
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/10/17	PI-086817	7,000.00	Revenue	Royal Academy of Engineering
Planning & Coastal Management	Drainage & Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/10/17	PI-086922	80,401.39	Capital	Balfour Beatty Civils Limited
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/10/17	PI-087030	1,500.00	Revenue	Flipside
Leader	Legal	Supplies and Services	Legal Fees	11/10/17	PI-086328	500.00	Revenue	Marcus Croskell
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	27/10/17	PI-087322	250.00	Revenue	Peter Eyles Photography
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	17/10/17	PI-086708	1,750.00	Revenue	SIG Trading Limited

Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	24/10/17	PI-087130	398.00	Revenue	SIG Trading Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	31/10/17	PI-087342	580.00	Revenue	East Coast Event Facilities
Housing Revenue Account	General Supervision & Management	Supplies and Services	Bank Fees	05/10/17	PI-086868	1,003.34	Revenue	Santander UK PLC
Resources & Welfare Reforms	Council Tax	Supplies and Services	Bank Fees	05/10/17	PI-086867	1,593.46	Revenue	Santander UK PLC
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	04/10/17	PI-086300	1,144.00	Revenue	K Dosssett Ltd
Resources & Welfare Reforms	Asset Management	Premises Expenses	Building Services - Responsive Maintenance	04/10/17	PI-086301	380.00	Revenue	K Dosssett Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/10/17	PI-086804	4,394.02	Capital	BT Openreach
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/10/17	PI-087033	1,500.00	Revenue	The B & B Young Peoples Theatre Group
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/10/17	PI-087032	460.00	Revenue	Involve Active
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Consultants	17/10/17	PI-087006	5,000.00	Revenue	Hemingway Design
Housing	Homelessness	Employee Expenses	Technical Training	17/10/17	PI-086532	603.00	Revenue	East Cambridgeshire District Council
Housing	Homelessness	Employee Expenses	Technical Training	17/10/17	PI-086533	268.00	Revenue	East Cambridgeshire District Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087350	2,339.09	Revenue	Lowestoft Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087351	42,881.61	Revenue	Lowestoft Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087353	1,356.27	Revenue	Oulton Broad Parish Council
Holding & Suspense Accounts	Current Assets	Current Liabilities	Creditors - Other	27/10/17	PI-087355	4,635.38	Revenue	Oulton Broad Parish Council
Operational Partnerships & Lowestoft Rising	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	06/10/17	PI-086724	2,581.18	Revenue	Universal Stone Limited
Holding & Suspense Accounts	Current Assets	Holding Account - Cash In	Payroll Deductions	20/10/17	PI-087028	1,213.03	Revenue	Sodexo
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	11/10/17	PI-086319	1,305.86	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	13/10/17	PI-086452	893.11	Revenue	Scarborough Taylor & Son
Resources & Welfare Reforms	Asset Management	Employee Expenses	Contract Staff	27/10/17	PI-086821	1,391.50	Revenue	Scarborough Taylor & Son
Leader	Human Resources	Employee Expenses	HR Corporate Training	20/10/17	PI-086667	920.05	Revenue	Mermoz Ltd
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	04/10/17	PI-086372	1,874.77	Revenue	Hudson Architects
Resources & Welfare Reforms	Asset Management	Supplies and Services	Other Ext Provided Services	04/10/17	PI-086375	1,346.77	Revenue	Hudson Architects
Resources & Welfare Reforms	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	31/10/17	PI-086899	1,284.03	Capital	Hudson Architects
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Premises Expenses	Water	18/10/17	PI-086726	545.90	Revenue	NWG Business
Housing	Private Sector Housing	Employee Expenses	Technical Training	10/10/17	PI-086587	6,725.00	Revenue	SAVA School of Surveying
Planning & Coastal Management	Drainage & Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/10/17	PI-086194	13,884.65	Revenue	Bircham Dyson Bell
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	10/10/17	PI-086768	3,500.00	Revenue	Sam Beck Caravans
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	25/10/17	PI-086938	1,650.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	31/10/17	PI-087136	846.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/10/17	PI-087095	625.00	Revenue	Thermatech Fire Consultants Limited
Leader	Legal	Supplies and Services	Legal Fees	06/10/17	PI-086337	966.66	Revenue	Six Pump Court
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	03/10/17	PI-086485	1,375.00	Revenue	Taylor Tools (K.L.) Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	24/10/17	PI-086937	490.00	Revenue	All Pipe
Tourism, Economic Development & Rural Affairs	Parks & Gardens	Supplies and Services	S106 REFUCUS	17/10/17	PI-087072	5,283.19	Revenue	FCC Recycling (UK) Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/10/17	PI-087098	700.00	Revenue	UK Properties
Leader	Human Resources	Employee Expenses	HR Corporate Training	31/10/17	PI-086997	300.00	Revenue	Shelter Training
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Other Ext Provided Services	17/10/17	PI-087138	750.00	Revenue	Discovery House Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	31/10/17	PI-081223	350.00	Revenue	Norwich Taxis

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.