

Period 10 January 2017

Body Name Waveney District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS								SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	
Leader	Electoral Services	Transport Expenses	Rail Travel	04/01/2017	PI-078686	69.40	Revenue	Greater Anglia	
Leader	Electoral Services	Transport Expenses	Rail Travel	04/01/2017	PI-078687	191.40	Revenue	Greater Anglia	
Leader	Heads of Service	Transport Expenses	Rail Travel	04/01/2017	PI-078692	48.40	Revenue	Greater Anglia	
Leader	Heads of Service	Transport Expenses	Rail Travel	04/01/2017	PI-078693	42.00	Revenue	Greater Anglia	
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/01/2017	PI-078823	122.00	Revenue	Greater Anglia	
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	04/01/2017	PI-078840	171.50	Revenue	Greater Anglia	
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	04/01/2017	PI-078841	141.75	Revenue	Greater Anglia	
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/01/2017	PI-078904	21.20	Revenue	Greater Anglia	
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/01/2017	PI-078905	536.00	Revenue	TRAVEL LODGE AGENT	
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	04/01/2017	PI-078680	18.98	Revenue	Amazon EU	
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	04/01/2017	PI-078695	7.48	Revenue	Amazon EU	
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	04/01/2017	PI-078698	74.47	Revenue	Amazon EU	
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	04/01/2017	PI-078699	56.10	Capital	Amazon EU	
Leader	Democratic Services	Supplies and Services	Other Ext Provided Services	04/01/2017	PI-078700	22.74	Revenue	Amazon EU	
Leader	ICT	Supplies and Services	Miscellaneous Other Services	04/01/2017	PI-078701	68.24	Revenue	Amazon EU	
Customers & Communities	Customer Services	Supplies and Services	External Printing	04/01/2017	PI-078842	12.74	Revenue	Amazon EU	
Customers & Communities	Customer Services	Supplies and Services	External Printing	04/01/2017	PI-078844	9.94	Revenue	Amazon EU	
Leader	Heads of Service	Supplies and Services	Subsistence	04/01/2017	PI-078703	50.00	Revenue	PREMIER INN	
Leader	Heads of Service	Supplies and Services	Subsistence	04/01/2017	PI-078704	211.64	Revenue	PREMIER INN	
Leader	Heads of Service	Supplies and Services	Subsistence	04/01/2017	PC-003337	-172.47	Revenue	PREMIER INN	
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	04/01/2017	PI-078810	1,090.00	Revenue	Her Majesty Court and Tribunal	
Resources & Welfare Reforms	NNDR	Supplies and Services	Other Ext Provided Services	04/01/2017	PI-078901	57.00	Revenue	Her Majesty Court and Tribunal	
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	04/01/2017	PI-078902	1,584.00	Revenue	Her Majesty Court and Tribunal	
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	04/01/2017	PI-078903	333.00	Revenue	Her Majesty Court and Tribunal	
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/01/2017	PI-078811	362.00	Capital	National Grid	
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	04/01/2017	PI-078817	145.83	Revenue	Screwfix Direct Ltd	
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	04/01/2017	PI-078696	175.00	Revenue	Chartered Institute Environmental Health	
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	04/01/2017	PI-078697	175.00	Revenue	Chartered Institute Environmental Health	
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	04/01/2017	PI-078916	1.00	Revenue	Paypal	
Leader	Democratic Services	Supplies and Services	Civic Receptions	04/01/2017	PI-078846	30.59	Revenue	Asda Stores Ltd	
Leader	Heads of Service	Employee Expenses	Recruitment Advertising	04/01/2017	PI-078681	165.96	Revenue	Facebook Ireland Limited	
Community Health & Safety	Food & Safety	Employee Expenses	Recruitment Advertising	04/01/2017	PI-078682	70.91	Revenue	Facebook Ireland Limited	
Community Health & Safety	Food & Safety	Employee Expenses	Recruitment Advertising	04/01/2017	PI-078683	278.92	Revenue	Facebook Ireland Limited	
Leader	Corporate Management	Supplies and Services	Marketing & Promotions	04/01/2017	PI-078843	50.00	Revenue	Paragon Internet Group Limited	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/01/2017	PI-078828	6.80	Revenue	Ipswich OB	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/01/2017	PI-078831	9.80	Revenue	Ipswich OB	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/01/2017	PI-078836	15.10	Revenue	Ipswich OB	
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	04/01/2017	PI-078705	829.84	Revenue	Essex & Suffolk Water	
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	04/01/2017	PI-078706	298.89	Revenue	Essex & Suffolk Water	
Leader	Heads of Service	Supplies and Services	Conference Fees	04/01/2017	PI-078707	40.00	Revenue	Chartered Institute of Marketing	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/01/2017	PI-078829	17.30	Revenue	Norwich OB	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/01/2017	PI-078833	22.80	Revenue	Norwich OB	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/01/2017	PI-078835	87.20	Revenue	Norwich OB	
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	04/01/2017	PI-078684	132.09	Revenue	PC World	
Leader	Electoral Services	Supplies and Services	Subsistence	04/01/2017	PI-078685	142.20	Revenue	Orchard Hotel	
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	04/01/2017	PI-078694	87.50	Revenue	Open 24 Seven Ltd	
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	04/01/2017	PI-078702	22.95	Revenue	Sendinblue	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	04/01/2017	PI-078809	1,149.00	Revenue	Miller Tools Ltd	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	04/01/2017	PI-078812	339.99	Revenue	Builder Depot	
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	04/01/2017	PI-078819	208.30	Revenue	Staples	
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/01/2017	PI-078825	841.45	Revenue	Omnico Plastics	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	04/01/2017	PI-078827	2.25	Revenue	Great Yarmouth Borough Council	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	04/01/2017	PI-078830	6.00	Revenue	Great Yarmouth Borough Council	
Customers & Communities	Customer Services	Supplies and Services	External Printing	04/01/2017	PI-078839	33.63	Revenue	TRRS	
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	04/01/2017	PI-078845	11.65	Revenue	Ryman Stationary	
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/01/2017	PI-078847	29.93	Revenue	White Hinge Limited	
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	04/01/2017	PI-078848	13.80	Revenue	White Hinge Limited	
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	04/01/2017	PI-078849	8.07	Revenue	Universal silk screen printer	

Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	04/01/2017 PI-078850	21.52 Revenue	Universal silk screen printer
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	04/01/2017 PI-078854	15.97 Revenue	Universal silk screen printer
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/01/2017 PI-078851	26.97 Revenue	Handy Straps Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/01/2017 PI-078852	75.60 Revenue	Lumena Lights Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/01/2017 PI-078853	93.66 Revenue	Car spares distribution Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	04/01/2017 PI-078855	16.17 Revenue	Anglo Agri Parts Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	04/01/2017 PI-078856	13.92 Revenue	Mayhill Tractors

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.