

Period 11 February 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	02/02/2017	PI-079411	107.00	Revenue	Greater Anglia
Leader	Human Resources	Transport Expenses	Rail Travel	02/02/2017	PI-079412	15.70	Revenue	Greater Anglia
Leader	Democratic Services	Transport Expenses	Public Transport Bus/Taxi/Plane	02/02/2017	PI-079427	17.90	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/02/2017	PI-079429	34.80	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/02/2017	PI-079556	26.40	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/02/2017	PI-079558	82.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/02/2017	PI-079564	45.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/02/2017	PI-079565	17.60	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/02/2017	PI-079566	66.00	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/02/2017	PI-079473	84.00	Revenue	TRAVEL LODGE AGENT
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/02/2017	PC-003377	-34.17	Revenue	TRAVEL LODGE AGENT
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	02/02/2017	PI-079430	28.24	Revenue	Amazon EU
Community Health & Safety	Taxi Licensing	Customer and Client Receipts	Outside Scope Licences	02/02/2017	PI-079497	14.98	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	02/02/2017	PI-079498	38.20	Revenue	Amazon EU
Community Health & Safety	Taxi Licensing	Customer and Client Receipts	Outside Scope Licences	02/02/2017	PI-079499	14.98	Revenue	Amazon EU
Planning & Coastal Management	Development Control	Supplies and Services	Other Office Expenses	02/02/2017	PI-079500	48.71	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	02/02/2017	PI-079501	99.96	Revenue	Amazon EU
Leader	Human Resources	Supplies and Services	Subsistence	02/02/2017	PI-079396	49.17	Revenue	PREMIER INN
Leader	Human Resources	Transport Expenses	Rail Travel	02/02/2017	PI-079395	108.17	Revenue	TRAINLINE
Resources & Welfare Reforms	Management & Support	Employee Expenses	Technical Training	02/02/2017	PI-079417	128.72	Revenue	TRAINLINE
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/02/2017	PI-079394	102.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/02/2017	PI-079424	20.00	Revenue	Oyster
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	02/02/2017	PI-079449	131.55	Revenue	Screwfix Direct Ltd
Drainage & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/02/2017	PI-079560	4.90	Revenue	London Underground
Leader	Human Resources	Employee Expenses	Recruitment Advertising	02/02/2017	PI-079425	155.00	Revenue	Chartered Institute Environmental Health
Leader	Human Resources	Employee Expenses	Recruitment Advertising	02/02/2017	PI-079426	568.00	Revenue	Chartered Institute Environmental Health
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	02/02/2017	PI-079482	198.40	Revenue	Ibis Styles London Excel
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/02/2017	PC-003375	-1.00	Revenue	Paypal
Customers & Communities	Customer Services	Supplies and Services	External Printing	02/02/2017	PI-079423	150.00	Revenue	Apple Distribution International
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/02/2017	PI-079557	8.92	Revenue	NCP
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	02/02/2017	PI-079487	35.00	Revenue	Stems florist
Leader	Democratic Services	Supplies and Services	Miscellaneous Other Services	02/02/2017	PI-079488	38.00	Revenue	Stems florist
Leader	ICT	Supplies and Services	Software Maintenance	02/02/2017	PI-079367	299.00	Revenue	SurveyMonkey
Leader	ICT	Supplies and Services	Software Maintenance	02/02/2017	PI-079369	499.99	Revenue	LogMeIn Ireland Ltd
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	02/02/2017	PI-079364	141.00	Revenue	Media and Communications Ltd
Leader	Heads of Service	Employee Expenses	Officer Professional Subscriptions	02/02/2017	PI-079422	296.00	Revenue	Chartered Institute of Housing
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	02/02/2017	PI-079428	428.03	Revenue	Anglian Water Services Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Licence Fees	02/02/2017	PI-079496	225.00	Revenue	Ofcom
Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	02/02/2017	PI-079502	238.74	Revenue	Facebook Ireland Limited
Leader	Corporate Management	Supplies and Services	Advertising	02/02/2017	PI-079503	39.19	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/02/2017	PI-079552	15.30	Revenue	Ipswich OB
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	02/02/2017	PI-078944	159.00	Revenue	Viking Direct
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/02/2017	PI-079555	4.17	Revenue	Grafton House
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/02/2017	PI-079561	4.17	Revenue	Grafton House
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/02/2017	PI-079559	47.80	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/02/2017	PI-079562	87.20	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	02/02/2017	PI-079371	22.95	Revenue	Sendinblue
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/02/2017	PI-079563	3.00	Revenue	Great Yarmouth Borough Council
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	02/02/2017	PI-079490	6.65	Revenue	Ryman Stationary
Leader	Human Resources	Employee Expenses	HR Corporate Training	02/02/2017	PI-079365	50.17	Revenue	Future Learn
Leader	Human Resources	Employee Expenses	HR Corporate Training	02/02/2017	PI-079366	66.83	Revenue	Future Learn
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	02/02/2017	PI-079368	23.11	Revenue	Cartridge Save Limited
Leader	Electoral Services	Supplies and Services	Hardware Maintenance	02/02/2017	PI-079370	179.10	Revenue	Toner Giant
Housing Revenue Account	Direct Revenue Financing	Grants and contributions	Other Service Area Government Grants	02/02/2017	PI-079420	1,600.62	Revenue	British Telecom
Resources & Welfare Reforms	Management & Support	Employee Expenses	Officer Professional Subscriptions	02/02/2017	PI-079421	269.00	Revenue	Chartered Institute of Management Accountants
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Postages	02/02/2017	PI-079437	39.90	Revenue	Tyne & Wear Oils Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Postages	02/02/2017	PI-079443	49.99	Revenue	Clive Diamond

Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/02/2017 PI-079444	9.92 Revenue	Universal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/02/2017 PI-079445	111.63 Revenue	Future Build Supplies Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	02/02/2017 PI-079447	25.98 Revenue	Rav Sahota
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	02/02/2017 PI-079448	39.98 Revenue	DT Automotive
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/02/2017 PI-079450	498.04 Revenue	P W Waters
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	02/02/2017 PI-079489	18.75 Revenue	Beales
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	02/02/2017 PI-079553	79.17 Revenue	Mabledon Court Hotel
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	02/02/2017 PI-079554	14.00 Revenue	Wilford Bridge
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	01/02/2017 PI-080376	38.99 Revenue	Midland Tools Hardware Stores

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.