

Period 12 March 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	Human Resources	Employee Expenses	HR Corporate Training	06/03/2017	PI-080247	90.00	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	06/03/2017	PI-080255	70.00	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	06/03/2017	PI-080304	122.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	06/03/2017	PI-080326	116.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Transport Bus/Taxi/Plane	06/03/2017	PI-080327	34.30	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/03/2017	PI-080358	41.85	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/03/2017	PI-080359	13.30	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/03/2017	PI-080361	17.80	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	06/03/2017	PI-080543	17.60	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	06/03/2017	PI-080548	63.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	06/03/2017	PI-080549	115.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	06/03/2017	PI-080550	511.80	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	06/03/2017	PI-080552	101.20	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	06/03/2017	PI-080305	598.00	Revenue	TRAVEL LODGE AGENT
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	06/03/2017	PI-080248	27.03	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	06/03/2017	PI-080249	199.87	Revenue	Amazon EU
Leader	Electoral Services	Supplies and Services	Furniture and Equipment	06/03/2017	PI-080325	124.35	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Stationery	06/03/2017	PI-080328	2.91	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Stationery	06/03/2017	PI-080329	2.75	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Stationery	06/03/2017	PI-080330	14.75	Revenue	Amazon EU
Resources & Welfare Reforms	Asset Management	Supplies and Services	Hardware Purchases	06/03/2017	PI-080331	4.98	Revenue	Amazon EU
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	06/03/2017	PI-080332	19.94	Capital	Amazon EU
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	06/03/2017	PI-080333	22.41	Capital	Amazon EU
Leader	ICT	Supplies and Services	Hardware Maintenance	06/03/2017	PI-080335	22.34	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Hardware Maintenance	06/03/2017	PI-080336	92.89	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Premises Expenses	Building Services - Responsive Maintenance	06/03/2017	PI-080668	12.98	Revenue	Amazon EU
Resources & Welfare Reforms	Management & Support	Transport Expenses	Rail Travel	06/03/2017	PI-080252	57.63	Revenue	TRAINLINE
Resources & Welfare Reforms	Management & Support	Transport Expenses	Rail Travel	06/03/2017	PI-080253	77.42	Revenue	TRAINLINE
Resources & Welfare Reforms	Management & Support	Transport Expenses	Rail Travel	06/03/2017	PI-080254	79.76	Revenue	TRAINLINE
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/03/2017	PI-080279	216.00	Capital	UK Power Networks
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	06/03/2017	PI-080251	1,599.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	06/03/2017	PI-080312	225.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/03/2017	PI-080283	469.00	Capital	National Grid
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	06/03/2017	PI-080284	254.00	Capital	National Grid
Leader	Human Resources	Employee Expenses	Recruitment Advertising	06/03/2017	PI-080553	194.00	Revenue	Chartered Institute Environmental Health
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	06/03/2017	PI-080256	362.60	Revenue	BMI regional
Customers & Communities	Community Development	Supplies and Services	Conference Fees	06/03/2017	PI-080323	650.00	Revenue	Wherry Hotel
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	06/03/2017	PI-080287	89.31	Revenue	HeadsetsalesLtd
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	06/03/2017	PI-080626	31.95	Revenue	Piktochart
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	06/03/2017	PI-080637	0.88	Revenue	Foreign Exchange Fee
Leader	Democratic Services	Supplies and Services	Miscellaneous Other Services	06/03/2017	PI-080444	20.00	Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	06/03/2017	PI-080627	141.75	Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	06/03/2017	PI-080630	14.42	Revenue	Facebook Ireland Limited
Planning & Coastal Management	PL Management & Support	Employee Expenses	Recruitment Advertising	06/03/2017	PI-080633	55.30	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	06/03/2017	PI-080545	15.30	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	06/03/2017	PI-080546	15.30	Revenue	Ipswich OB
Leader	Human Resources	Employee Expenses	HR Corporate Training	06/03/2017	PI-080250	295.00	Revenue	Cl:aire
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	06/03/2017	PI-080544	87.20	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	06/03/2017	PI-080547	7.10	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	06/03/2017	PI-080542	3.00	Revenue	Great Yarmouth Borough Council
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	06/03/2017	PI-080337	22.95	Revenue	Sendinblue
Community Health & Safety	Food & Safety	Supplies and Services	Health and Safety	06/03/2017	PI-080246	25.00	Revenue	Event Sindus Professional Services
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Software Maintenance	06/03/2017	PI-080272	154.00	Revenue	Environment Computer & Data processing services
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	06/03/2017	PI-080285	392.35	Revenue	Buyaparcel
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	06/03/2017	PI-080286	90.00	Revenue	Next
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Software Maintenance	06/03/2017	PI-080288	257.00	Revenue	DVSA
Leader	Electoral Services	Supplies and Services	Furniture and Equipment	06/03/2017	PI-080324	195.00	Revenue	AMZ'CKB Ltd Computer
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	06/03/2017	PI-080334	524.17	Capital	HP Inc. UK Limited

Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	06/03/2017 PI-080363	26.95 Revenue	Hamilton Bros direct
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	06/03/2017 PI-080366	26.95 Revenue	Hamilton Bros direct
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	06/03/2017 PI-080369	15.50 Revenue	North Sea Workwear
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	06/03/2017 PI-080373	18.63 Revenue	Car Parts 4 Less
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	06/03/2017 PI-080374	12.85 Revenue	Feng Wei Da Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	06/03/2017 PI-080375	180.00 Revenue	Carol Watson Hardware Stores
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	06/03/2017 PI-080650	38.99 Revenue	Midland Tools Hardware Stores
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	06/03/2017 PI-080377	59.99 Revenue	Toolsdown Department Stores
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	06/03/2017 PI-080378	130.00 Revenue	Dealsuk13 Professional Services
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	06/03/2017 PI-080379	199.99 Revenue	COOP Elec Camera & photographic supply stores
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	06/03/2017 PI-080380	95.54 Revenue	Andesk Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	06/03/2017 PI-080381	118.85 Revenue	Renia Variety Stores
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	06/03/2017 PI-080382	113.43 Revenue	Lizhe Variety Stores
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Purchases	06/03/2017 PI-080383	169.98 Revenue	N Bagden Chemicals & Allied products
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Software Purchases	06/03/2017 PI-080391	84.99 Revenue	N Bagden Chemicals & Allied products
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	06/03/2017 PI-080384	29.98 Revenue	Mei Ye Electronic Sales
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	06/03/2017 PI-080385	3.99 Revenue	WOWPPMO Chemicals & Allied Products
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	06/03/2017 PI-080387	15.00 Revenue	Lottiesvint Furniture Home Furnishing * equip Stor
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	06/03/2017 PI-080388	17.49 Revenue	Office Nut
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	06/03/2017 PI-080389	6.35 Revenue	Deltamailll Chemicals & Allied Products
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	06/03/2017 PI-080390	5.90 Revenue	The Hamilton Pen Company Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Software Purchases	06/03/2017 PI-080392	70.99 Revenue	Shenzhenkea Camera & Photographic Supply Stores
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	06/03/2017 PI-080393	23.96 Revenue	MK Global Electronic Sales
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	06/03/2017 PI-080394	11.48 Revenue	Traci Rayner Miscellaneous & Retail Stores
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	06/03/2017 PI-080445	100.00 Revenue	My Donate
Leader	Democratic Services	Supplies and Services	Miscellaneous Other Services	06/03/2017 PI-080446	26.97 Revenue	Vistaprint
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	06/03/2017 PI-080602	20.00 Revenue	Just Giving
Planning & Coastal Management	Building Control	Transport Expenses	Public Transport Bus/Taxi/Plane	06/03/2017 PI-080631	700.00 Revenue	LABC

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.