

Period 1 April 2016

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
Resources	DRM	Transport Expenses	Public Transport Bus/Taxi/Plane	05/04/2016	PI-070808	60.40	Revenue	Greater Anglia
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	05/04/2016	PI-070862	42.00	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	05/04/2016	PI-070863	85.20	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/04/2016	PI-070871	15.10	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/04/2016	PI-070872	15.10	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	05/04/2016	PI-070989	45.10	Revenue	Greater Anglia
Community Health	ICT	Supplies and Services	Hardware Maintenance	05/04/2016	PC-003035	-72.68	Revenue	Amazon EU
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Clothing & Uniforms	05/04/2016	PI-070811	43.32	Revenue	Amazon EU
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Clothing & Uniforms	05/04/2016	PI-070813	10.96	Revenue	Amazon EU
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Clothing & Uniforms	05/04/2016	PI-070814	4.61	Revenue	Amazon EU
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Clothing & Uniforms	05/04/2016	PI-070818	2.30	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	05/04/2016	PI-070828	20.55	Revenue	Amazon EU
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Furniture and Equipment	05/04/2016	PI-070858	31.96	Revenue	Amazon EU
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Furniture and Equipment	05/04/2016	PI-070861	4.49	Revenue	Amazon EU
Green Environment & Operational Partnerships	Environmental Protection	Employee Expenses	Technical Training	05/04/2016	PI-070817	334.97	Revenue	PREMIER INN
Resources	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/04/2016	PI-070819	72.93	Revenue	TRAINLINE
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	05/04/2016	PI-070954	1,551.00	Revenue	Her Majesty Court and Tribunal
Resources	Management & Support	Supplies and Services	Legal Fees	05/04/2016	PI-070997	50.00	Revenue	Her Majesty Court and Tribunal
Community Health	ICT	Supplies and Services	Software Maintenance	05/04/2016	PI-070977	422.00	Revenue	Trustsign internet security
Housing	Private Sector Housing	Employee Expenses	Qualification Training	05/04/2016	PI-070823	279.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	05/04/2016	PI-070825	523.00	Revenue	Capita Gas
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	05/04/2016	PI-070826	2.20	Revenue	Capita Gas
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	05/04/2016	PI-070824	100.00	Revenue	Marks & Spencer
Customers & Communities	Community Development	Supplies and Services	Software Purchases	05/04/2016	PI-070821	100.00	Revenue	Mr Site Ltd
Holding & Suspense Accounts	Current Assets	Current Liabilities	Cash Overdrawn - Navision	05/04/2016	PC-003036	-0.97	Revenue	Fraudulent credit card transactions
Holding & Suspense Accounts	Current Assets	Current Liabilities	Cash Overdrawn - Navision	05/04/2016	PC-003034	-0.97	Revenue	Fraudulent credit card transactions
Holding & Suspense Accounts	Current Assets	Current Liabilities	Cash Overdrawn - Navision	05/04/2016	PC-003033	-35.28	Revenue	Fraudulent credit card transactions
Holding & Suspense Accounts	Current Assets	Current Liabilities	Cash Overdrawn - Navision	05/04/2016	PC-003032	-35.28	Revenue	Fraudulent credit card transactions
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	05/04/2016	PI-070864	46.67	Revenue	Asda Stores Ltd
Resources	DRM	Customer and Client Receipts	Vatable Parking Fees	05/04/2016	PI-070810	8.50	Revenue	Badgemaster
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/04/2016	PI-070827	309.50	Revenue	Lockonline
Leader	Heads of Service	Supplies and Services	Corporate Subscriptions	05/04/2016	PI-070809	296.00	Revenue	Chartered Institute of Housing
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Clothing & Uniforms	05/04/2016	PI-070812	70.82	Revenue	Wickes
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Clothing & Uniforms	05/04/2016	PI-070815	8.75	Revenue	UPS Today
Community Health	Emergency Planning	Supplies and Services	General Purchases	05/04/2016	PI-070816	124.53	Revenue	Trade Systems
Resources	Management & Support	Customer and Client Receipts	Vatable Parking Fees	05/04/2016	PI-070820	137.95	Revenue	Marston
Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	05/04/2016	PI-070822	271.95	Revenue	Gemini Data Loggers (UK) Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	05/04/2016	PI-070856	9.80	Revenue	Docklands Light Railway
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	05/04/2016	PI-070869	75.66	Revenue	Crew Safe Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Miscellaneous Other Services	05/04/2016	PI-070870	165.00	Revenue	J R H services
Community Health	ICT	Supplies and Services	Software Maintenance	05/04/2016	PI-070978	214.82	Revenue	BLS.HSN INFORMATIONSTE
Community Health	ICT	Supplies and Services	Hardware Maintenance	05/04/2016	PI-070979	198.95	Revenue	Scanner Express
Resources	Management & Support	Supplies and Services	Legal Fees	05/04/2016	PI-070996	350.00	Revenue	The General Council of the Bar

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. instances the gross amount or full charge to the council has been shown.