

Period 3 June 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
Customers & Communities	Customer Services	Supplies and Services	Health and Safety	02/06/2016	PI-072951	103.79	Revenue	UK Office Direct Ltd
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2016	PI-072804	15.10	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2016	PI-072805	87.20	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2016	PI-072806	42.60	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2016	PI-072813	17.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	02/06/2016	PI-072908	160.30	Revenue	Greater Anglia
Leader	Corporate Management	Transport Expenses	Public Transport Bus/Taxi/Plane	02/06/2016	PI-072920	98.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/06/2016	PI-072924	24.10	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/06/2016	PI-072925	20.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/06/2016	PI-072926	30.45	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/06/2016	PI-072927	77.00	Revenue	Greater Anglia
Leader	Directors & PAs	Supplies and Services	Subsistence	02/06/2016	PI-072953	28.10	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/06/2016	PI-073083	114.60	Revenue	Greater Anglia
Leader	Directors & PAs	Supplies and Services	Subsistence	02/06/2016	PI-072954	53.00	Revenue	TRAVEL LODGE AGENT
Community Health	Taxi Licensing	Supplies and Services	General Purchases	02/06/2016	PI-072897	30.22	Revenue	Amazon EU
Community Health	Taxi Licensing	Supplies and Services	General Purchases	02/06/2016	PI-072898	14.98	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	02/06/2016	PI-072918	83.32	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Health and Safety	02/06/2016	PI-072950	19.98	Revenue	Amazon EU
Planning	Drainage & Coastal Management	Supplies and Services	Hardware Purchases	02/06/2016	PI-073133	135.75	Revenue	Amazon EU
Community Health	Food & Safety	Employee Expenses	Technical Training	02/06/2016	PI-072896	200.00	Revenue	CIEH
Resources	Council Tax	Holding Account - Cash Out	Court Costs	02/06/2016	PI-072945	960.00	Revenue	Her Majesty Court and Tribunal
Resources	Management & Support	Supplies and Services	Legal Fees	02/06/2016	PI-073034	100.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/06/2016	PI-073002	557.77	Capital	National Grid
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/06/2016	PI-073004	628.50	Capital	National Grid
Resources	DRM	Supplies and Services	Other Office Expenses	02/06/2016	PI-072959	24.99	Revenue	Argos
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	02/06/2016	PI-072998	733.30	Revenue	Screwfix Direct Ltd
Resources	DRM	Supplies and Services	Civic Receptions	02/06/2016	PI-072958	3.33	Revenue	Morrisons
Resources	Management & Support	Supplies and Services	Miscellaneous Other Services	02/06/2016	PI-072923	2.49	Revenue	Paypal
Leader	Heads of Service	Supplies and Services	General Purchases	02/06/2016	PI-073134	60.00	Revenue	Apple Distribution International
Customers & Communities	Community Development	Supplies and Services	Miscellaneous Other Services	02/06/2016	PI-072952	11.76	Revenue	Asda Stores Ltd
Resources	DRM	Supplies and Services	Other Civic Expenses	02/06/2016	PI-072956	11.97	Revenue	QD Stores
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/06/2016	PI-072810	8.25	Revenue	NCP
Resources	Management & Support	Supplies and Services	Miscellaneous Other Services	02/06/2016	PI-069947	35.00	Revenue	Eventbrite
Resources	Management & Support	Supplies and Services	Miscellaneous Other Services	02/06/2016	PC-002978	-35.00	Revenue	Eventbrite
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	02/06/2016	PI-072711	75.00	Revenue	Eventbrite
Leisure, Tourism & Economic Development	Tourist Information	Supplies and Services	Furniture and Equipment	02/06/2016	PI-072712	70.00	Revenue	B&M Retail Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Subsistence	02/06/2016	PI-072713	70.83	Revenue	The Game Bird Hotel
Planning	Drainage & Coastal Management	Supplies and Services	Subsistence	02/06/2016	PI-072803	20.20	Revenue	Winterton Cafe
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/06/2016	PI-072807	2.83	Revenue	Ipswich Borough Council
Resources	DRM	Supplies and Services	Conference Fees	02/06/2016	PI-072900	990.00	Revenue	National Housing Federation
Community Health	ICT	Supplies and Services	General Purchases	02/06/2016	PI-072901	21.36	Revenue	Suffolk Coastal District Council
Community Health	ICT	Supplies and Services	General Purchases	02/06/2016	PI-072907	21.36	Revenue	Suffolk Coastal District Council
Leader	Heads of Service	Supplies and Services	Conference Fees	02/06/2016	PI-072913	207.20	Revenue	Park Plaza Sherlock Holmes London
Community Health	Community Safety	Supplies and Services	Subsistence	02/06/2016	PI-072922	120.00	Revenue	Millennium Madejski Hotel
Resources	Management & Support	Employee Expenses	Qualification Training	02/06/2016	PI-072949	114.12	Revenue	The Institute of Internal Auditors
Resources	Management & Support	Employee Expenses	Qualification Training	02/06/2016	PI-072955	3.14	Revenue	Foreign Exchange Fee
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	02/06/2016	PI-072995	430.30	Revenue	Vanrack.Com
Resources	Management & Support	Supplies and Services	Publication Expense	02/06/2016	PI-073032	355.00	Revenue	Norwich County Court
Resources	Management & Support	Supplies and Services	Publication Expense	02/06/2016	PI-073036	75.00	Revenue	Oxford University Press
Resources	Management & Support	Supplies and Services	Publication Expense	02/06/2016	PI-073079	37.98	Revenue	Field and Trek
Resources	Electoral Services	Supplies and Services	Furniture and Equipment	02/06/2016	PI-073135	4.99	Revenue	Digital River Ireland Ltd
Resources	Electoral Services	Supplies and Services	Furniture and Equipment	02/06/2016	PI-073136	1,255.00	Revenue	Digital River Ireland Ltd

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.