

Period 4 July 2016

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	Directors & PAs	Supplies and Services	Subsistence	04/07/2016	PI-073558	82.60	Revenue	Greater Anglia
Leader	Directors & PAs	Supplies and Services	Subsistence	04/07/2016	PI-073559	23.20	Revenue	Greater Anglia
Resources	DRM	Supplies and Services	Subsistence	04/07/2016	PI-073560	124.10	Revenue	Greater Anglia
Resources	DRM	Transport Expenses	Public Transport Bus/Taxi/Plane	04/07/2016	PI-073577	25.40	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/07/2016	PI-073590	26.00	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/07/2016	PI-073592	26.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/07/2016	PI-073673	112.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/07/2016	PI-073674	132.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/07/2016	PI-073677	125.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/07/2016	PI-073678	82.70	Revenue	Greater Anglia
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	04/07/2016	PI-073948	5,271.00	Revenue	HM Courts Service
Resources	Council Tax Benefits Admin	Supplies and Services	Publication Expense	04/07/2016	PI-073500	47.25	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	04/07/2016	PI-073556	64.69	Revenue	Amazon EU
Holding & Suspense Accounts	Current Assets	Employee Expenses	HR Corporate Training	04/07/2016	PI-073594	97.92	Revenue	PREMIER INN
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	04/07/2016	PI-073308	146.64	Revenue	PREMIER INN
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/07/2016	PI-073566	254.00	Capital	National Grid
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	04/07/2016	PI-073307	71.40	Revenue	East Midland Trains
Community Health	ICT	Supplies and Services	Hardware Purchases	04/07/2016	PI-073949	80.00	Revenue	Apple Distribution International
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Repairs & Service	04/07/2016	PI-073565	469.82	Revenue	Autorack Products Ltd
Planning	Drainage & Coastal Management	Supplies and Services	Stationery	04/07/2016	PI-073591	18.85	Revenue	W H Smith
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	04/07/2016	PI-073588	5.00	Revenue	Ipswich Borough Council
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	04/07/2016	PI-073589	4.00	Revenue	Ipswich Borough Council
Community Health	ICT	Supplies and Services	General Purchases	04/07/2016	PC-002440	-21.36	Revenue	Suffolk Coastal District Council
Community Health	ICT	Supplies and Services	General Purchases	04/07/2016	PC-002537	-21.36	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Employee Expenses	Qualification Training	04/07/2016	PI-073554	290.53	Revenue	The Institute of Internal Auditors
Resources	Management & Support	Employee Expenses	Qualification Training	04/07/2016	PI-073561	7.99	Revenue	Foreign Exchange Fee
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073501	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073502	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073503	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073504	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073505	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073506	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073507	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073508	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073509	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073510	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073511	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073512	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073513	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073514	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073515	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073516	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073517	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073518	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073519	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073520	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073521	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073522	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073523	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073524	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073525	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073526	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073527	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073528	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073529	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073530	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073531	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073532	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073533	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073534	35.00	Revenue	Information Commission

Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073535	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073536	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073537	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073538	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073539	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073540	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073541	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073542	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073543	35.00	Revenue	Information Commission
Resources	DRM	Employee Expenses	Officer Professional Subscriptions	04/07/2016	PI-073544	35.00	Revenue	Information Commission
Resources	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	04/07/2016	PI-073555	799.85	Revenue	Anglian Water Services Limited
Resources	DRM	Supplies and Services	Publication Expense	04/07/2016	PI-073576	159.00	Revenue	Inside Housing
Leader	Heads of Service	Supplies and Services	Conference Fees	04/07/2016	PI-073578	81.00	Revenue	Macdonald Hotel
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/07/2016	PI-073579	252.00	Revenue	Trophiesplusmedals
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/07/2016	PI-073580	602.00	Revenue	Trophiesplusmedals
Community Health	ICT	Supplies and Services	Hardware Purchases	04/07/2016	PI-068995	78.00	Revenue	Duracell Direct EU - PSA Parts Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Postages	04/07/2016	PI-073173	11.49	Revenue	Paree
Leader	Heads of Service	Supplies and Services	Hospitality	04/07/2016	PI-073676	110.25	Revenue	The Ship Inn

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.