

Period 5 August 2106

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	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2016	PI-074431	57.20	Revenue	Greater Anglia
Resources	DRM	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2016	PI-074445	58.60	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/08/2016	PI-074466	71.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/08/2016	PI-074467	62.60	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/08/2016	PI-074482	66.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2016	PI-074498	24.10	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2016	PI-074499	66.00	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/08/2016	PI-074520	15.10	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/08/2016	PI-074521	82.70	Revenue	Greater Anglia
Resources	Management & Support	Holding Account - Cash Out	Capital Expenditure	02/08/2016	PI-074562	33.16	Revenue	Amazon EU
Community Health	ICT	Supplies and Services	Hardware Purchases	02/08/2016	PI-074563	15.69	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Supplies and Services	Legal Fees	02/08/2016	PI-074476	110.00	Revenue	Her Majesty Court and Tribunal
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/08/2016	PI-074702	516.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/08/2016	PI-074480	254.00	Capital	National Grid
Housing Revenue Account	Housing Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/08/2016	PI-074481	362.00	Capital	National Grid
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	02/08/2016	PI-074479	154.76	Revenue	Argos
Parish Precepts	Special Expenses	Supplies and Services	Grants & Contributions Expenditure	02/08/2016	PI-074561	2.08	Revenue	Asda Stores Ltd
Customers & Communities	Customer Services	Supplies and Services	Clothing & Uniforms	02/08/2016	PI-074447	11.42	Revenue	Badgemaster
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	02/08/2016	PI-074478	468.40	Revenue	Certsure LLP NIC ELECSEA
Leader	Corporate Management	Supplies and Services	General Purchases	02/08/2016	PI-074444	73.59	Revenue	Highstreet Vouchers
Leader	Corporate Management	Supplies and Services	General Purchases	02/08/2016	PI-074451	10.82	Revenue	Highstreet Vouchers
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	02/08/2016	PI-074477	40.00	Revenue	Highstreet Vouchers
Resources	Council Tax	Supplies and Services	Furniture and Equipment	02/08/2016	PI-074422	85.41	Revenue	HeadsetsalesLtd
Resources	Council Tax	Supplies and Services	Furniture and Equipment	02/08/2016	PI-074462	79.97	Revenue	HeadsetsalesLtd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	02/08/2016	PI-074446	525.60	Revenue	Eventbrite
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/08/2016	PI-074518	3.33	Revenue	Ipswich Borough Council
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/08/2016	PI-074519	4.17	Revenue	Ipswich Borough Council
Leader	Heads of Service	Supplies and Services	Conference Fees	02/08/2016	PI-074426	954.00	Revenue	Redactive Business Services
Customers & Communities	Customer Services	Supplies and Services	Other Office Expenses	02/08/2016	PI-074448	104.87	Revenue	The Institute of Customer Services
Community Health	ICT	Supplies and Services	Machine Repair & Maintenance	02/08/2016	PI-074455	60.03	Revenue	Dell Product
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/08/2016	PI-074501	20.58	Revenue	Tool Stall Hardware Stores
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/08/2016	PI-074502	35.95	Revenue	Saving World Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Stationery	02/08/2016	PI-074503	4.65	Revenue	No 1 Packagin Variety Stores
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	02/08/2016	PI-074504	22.07	Revenue	Southend Electrical Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	02/08/2016	PI-074505	436.67	Revenue	Trading Depot UK Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2016	PI-074515	42.49	Revenue	Ropesource
Community Health	Crime Reduction	Supplies and Services	Grants & Contributions Expenditure	02/08/2016	PI-074516	541.44	Revenue	ESE Direct
Leader	Directors & PAs	Supplies and Services	Subsistence	02/08/2016	PI-074542	74.17	Revenue	Ufford Park
Customers & Communities	Customer Services	Supplies and Services	Subsistence	02/08/2016	PI-074543	127.40	Revenue	East Midlands Trains
Resources	Management & Support	Supplies and Services	Other Office Expenses	02/08/2016	PI-074544	19.00	Revenue	Cilex Law School
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Licence Fees	02/08/2016	PI-074545	75.00	Revenue	Ofcom
Resources	DRM	Supplies and Services	Other Civic Expenses	02/08/2016	PI-074560	20.00	Revenue	MND Association
Holding & Suspense Accounts	Current Assets	Employee Expenses	Officer Professional Subscriptions	02/08/2016	PI-074596	174.00	Revenue	Chartered Institute of Personnel & Development
Holding & Suspense Accounts	Current Assets	Employee Expenses	Officer Professional Subscriptions	02/08/2016	PI-074598	174.00	Revenue	Chartered Institute of Personnel & Development
Holding & Suspense Accounts	Current Assets	Employee Expenses	Officer Professional Subscriptions	02/08/2016	PI-074600	174.00	Revenue	Chartered Institute of Personnel & Development
Holding & Suspense Accounts	Current Assets	Employee Expenses	Officer Professional Subscriptions	02/08/2016	PI-074601	148.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management & Support	Employee Expenses	Officer Professional Subscriptions	02/08/2016	PI-074602	60.00	Revenue	Chartered Institute of Personnel & Development
Holding & Suspense Accounts	Current Assets	Employee Expenses	Officer Professional Subscriptions	02/08/2016	PI-074646	148.00	Revenue	Chartered Institute of Personnel & Development
Holding & Suspense Accounts	Current Assets	Employee Expenses	Officer Professional Subscriptions	02/08/2016	PI-074615	148.00	Revenue	Chartered Institute of Personnel & Development
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Recruitment Advertising	02/08/2016	PI-074700	200.03	Revenue	Facebook Ireland Limited
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Recruitment Advertising	02/08/2016	PI-074647	40.04	Revenue	Facebook Ireland Limited
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Recruitment Advertising	02/08/2016	PI-074604	20.00	Revenue	Facebook Ireland Limited

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.