

Period 6 September 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
Green Environment & Operational Partnerships	Environmental Protection	Transport Expenses	Public Transport Bus/Taxi/Plane	02/09/2016	PI-075263	171.00	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-075268	17.50	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-075338	27.30	Revenue	Greater Anglia
Community Health	ICT	Transport Expenses	Public Transport Bus/Taxi/Plane	02/09/2016	PI-075393	141.75	Revenue	Greater Anglia
Customers & Communities	Customer Services	Transport Expenses	Public Transport Bus/Taxi/Plane	02/09/2016	PI-075394	227.80	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/09/2016	PI-075395	58.60	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/09/2016	PI-075549	87.20	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/09/2016	PI-075550	26.00	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/09/2016	PI-075551	15.10	Revenue	Greater Anglia
Housing	Private Sector Housing	Supplies and Services	Stationery	02/09/2016	PI-075282	172.56	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Clothing & Uniforms	02/09/2016	PI-075392	19.97	Revenue	Amazon EU
Resources	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/09/2016	PI-075385	190.03	Revenue	TRAINLINE
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	02/09/2016	PI-075480	312.02	Revenue	KLM UK
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/09/2016	PI-075279	2,559.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/09/2016	PI-075477	254.00	Capital	National Grid
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-075278	20.83	Revenue	Argos
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	02/09/2016	PI-075382	205.00	Revenue	Chartered Institute Environmental Health
Resources	Management & Support	Employee Expenses	Technical Training	02/09/2016	PI-075384	418.00	Revenue	White paper Conference Co Ltd
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/09/2016	PI-075552	4.17	Revenue	Ipswich Borough Council
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	02/09/2016	PI-075490	2.32	Revenue	Foreign Exchange Fee
Housing	Homelessness	Employee Expenses	Recruitment Advertising	02/09/2016	PI-075373	36.67	Revenue	Facebook Ireland Limited
Green Environment & Operational Partnerships	Asset Management	Employee Expenses	Recruitment Advertising	02/09/2016	PI-075376	216.76	Revenue	Facebook Ireland Limited
Housing	Homelessness	Employee Expenses	Recruitment Advertising	02/09/2016	PI-075377	17.71	Revenue	Facebook Ireland Limited
Resources	Management & Support	Employee Expenses	Recruitment Advertising	02/09/2016	PI-075378	348.83	Revenue	Facebook Ireland Limited
Housing	Homelessness	Employee Expenses	Recruitment Advertising	02/09/2016	PI-075379	2.30	Revenue	Facebook Ireland Limited
Resources	Management & Support	Employee Expenses	Recruitment Advertising	02/09/2016	PI-075380	51.24	Revenue	Facebook Ireland Limited
Housing	Homelessness	Employee Expenses	Recruitment Advertising	02/09/2016	PI-075381	3.55	Revenue	Facebook Ireland Limited
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/09/2016	PI-075339	14.99	Revenue	Motorbling
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/09/2016	PI-075341	27.25	Revenue	Clautmotiv
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/09/2016	PI-075345	9.90	Revenue	PGricemms
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/09/2016	PI-075347	2.90	Revenue	OHA Motorsport
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/09/2016	PI-075348	13.48	Revenue	Eurocarparts
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/09/2016	PI-075349	14.99	Revenue	Eurocarparts
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Cleaning Materials	02/09/2016	PI-075352	14.92	Revenue	Flintoft Ironmongers
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	02/09/2016	PI-075353	59.44	Revenue	E-Commerce B.A
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	02/09/2016	PI-075354	16.73	Revenue	LoobyLoo
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	02/09/2016	PI-075355	6.79	Revenue	Lumen Electronics
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/09/2016	PI-075383	89.29	Revenue	Mace Industries Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/09/2016	PI-075475	120.00	Revenue	Selsdon Park Hotel & Golf Club
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/09/2016	PI-075476	5.00	Revenue	Dart Charge
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	02/09/2016	PI-075479	84.34	Revenue	Mercure Amsterdam City
Planning	Drainage & Coastal Management	Supplies and Services	Subsistence	02/09/2016	PI-075546	26.30	Revenue	The Kitchen @ Thorpeness
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/09/2016	PI-075547	3.75	Revenue	Portsmouth City Council
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/09/2016	PI-075548	3.75	Revenue	Portsmouth City Council

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.