

Period 7 October 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	Furniture and Equipment	03/10/2016	PI-076052	124.55	Revenue	UK Office Direct Ltd
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	03/10/2016	PI-076036	22.80	Revenue	Greater Anglia
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Public Transport Bus/Taxi/Plane	03/10/2016	PI-076047	19.00	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2016	PI-076167	182.00	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2016	PI-076168	87.20	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2016	PI-076169	43.10	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2016	PI-076170	24.10	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/10/2016	PI-076276	37.30	Revenue	Greater Anglia
Resources	Management & Support	Supplies and Services	Subsistence	03/10/2016	PI-076049	134.08	Revenue	TRAVEL LODGE AGENT
Resources	DRM	Employee Expenses	Technical Training	03/10/2016	PI-076207	401.54	Revenue	TRAVEL LODGE AGENT
Community Health	ICT	Supplies and Services	Miscellaneous Other Services	03/10/2016	PI-076040	26.91	Revenue	Amazon EU
Planning	Development Control	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076041	9.16	Revenue	Amazon EU
Resources	Management & Support	Employee Expenses	Technical Training	03/10/2016	PI-076053	16.98	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076056	27.94	Revenue	Amazon EU
Resources	Management & Support	Employee Expenses	Technical Training	03/10/2016	PI-076057	1.91	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076060	15.35	Revenue	Amazon EU
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Stationery	03/10/2016	PI-076090	30.82	Revenue	Amazon EU
Leader	Heads of Service	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076091	18.32	Revenue	Amazon EU
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	03/10/2016	PI-076035	27.50	Revenue	NCP NORWICH AIPORT
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/10/2016	PI-076104	710.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/10/2016	PI-076045	235.00	Capital	National Grid
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	03/10/2016	PI-076092	20.00	Revenue	Oyster
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076183	59.99	Revenue	Paypal
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076184	36.16	Revenue	Paypal
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076185	89.00	Revenue	Paypal
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/10/2016	PI-076186	29.70	Revenue	Paypal
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/10/2016	PI-076187	14.00	Revenue	Paypal
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/10/2016	PI-076188	33.10	Revenue	Paypal
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076189	26.20	Revenue	Paypal
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076190	10.72	Revenue	Paypal
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Stationery	03/10/2016	PI-076192	18.49	Revenue	Paypal
Resources	DRM	Supplies and Services	Civic Receptions	03/10/2016	PI-076206	20.44	Revenue	Asda Stores Ltd
Customers & Communities	Customer Services	Supplies and Services	Other Office Expenses	03/10/2016	PI-076094	10.28	Revenue	Party Delights
Resources	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/10/2016	PI-076071	57.50	Revenue	Raileasy
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	03/10/2016	PC-003245	-525.60	Revenue	Eventbrite
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/10/2016	PC-003038	-2.73	Revenue	Monsbasket
Community Health	ICT	Supplies and Services	Other Ext Provided Services	26/10/2016	PC-002876	-61.78	Revenue	Suffolk Coastal District Council
Resources	Management & Support	Employee Expenses	Recruitment Advertising	03/10/2016	PI-076051	109.23	Revenue	Facebook Ireland Limited
Resources	Management & Support	Employee Expenses	Recruitment Advertising	03/10/2016	PI-076054	490.78	Revenue	Facebook Ireland Limited
Planning	Building Control	Employee Expenses	Recruitment Advertising	03/10/2016	PI-076061	200.26	Revenue	Facebook Ireland Limited
Housing Revenue Account	Choice Based Lettings	Employee Expenses	Recruitment Advertising	03/10/2016	PI-076062	17.86	Revenue	Facebook Ireland Limited
Housing Revenue Account	Choice Based Lettings	Employee Expenses	Recruitment Advertising	03/10/2016	PI-076126	121.78	Revenue	Facebook Ireland Limited
Planning	Development Control	Employee Expenses	Recruitment Advertising	03/10/2016	PI-076290	7.62	Revenue	Facebook Ireland Limited
Planning	Development Control	Employee Expenses	Recruitment Advertising	03/10/2016	PI-076291	15.47	Revenue	Facebook Ireland Limited
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	03/10/2016	PI-076034	120.00	Revenue	WP-EEEGR Limited
Community Health	ICT	Supplies and Services	Stationery	03/10/2016	PI-076037	32.43	Revenue	AAlabels
Housing	Homelessness	Supplies and Services	Machine Repair & Maintenance	03/10/2016	PI-076038	54.17	Revenue	Anglian Internet
Community Health	ICT	Supplies and Services	Hardware Maintenance	03/10/2016	PI-076039	41.67	Revenue	Anglian Internet
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/10/2016	PI-076046	833.18	Capital	Vanarack Automotive Accessories
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	03/10/2016	PI-076048	207.00	Revenue	The Buy2let Shop
Leader	Directors & PAs	Supplies and Services	Postages	03/10/2016	PI-076088	12.32	Revenue	Post Office Ltd
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Furniture and Equipment	03/10/2016	PI-076089	129.62	Revenue	TV & DVD Surplus Limited
Customers & Communities	Customer Services	Supplies and Services	Other Office Expenses	03/10/2016	PI-076093	48.99	Revenue	Partyrama
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/10/2016	PI-076171	4.17	Revenue	Riverside Carpark
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Holding Account - Cash Out	Capital Expenditure	03/10/2016	PI-076191	124.99	Capital	World of Garden Products Ltd
Resources	DRM	Supplies and Services	Civic Events	03/10/2016	PI-076208	20.91	Revenue	St Edmundsbury Borough 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.