

Period 8 November 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
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/11/2016	PI-076967	16.50	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Leader	Heads of Service	Transport Expenses	Rail Travel	02/11/2016	PI-076969	355.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/11/2016	PI-076970	45.10	Revenue	Greater Anglia
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	02/11/2016	PI-077006	38.80	Revenue	Greater Anglia
Resources	Electoral Services	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-077027	254.80	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/11/2016	PI-077122	13.10	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/11/2016	PI-077107	17.80	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/11/2016	PI-077103	154.17	Revenue	TRAVEL LODGE AGENT
Green Environment & Operational Partnerships	Environmental Protection	Supplies and Services	Furniture and Equipment	02/11/2016	PI-076971	24.56	Revenue	Amazon EU
Planning	Development Control	Supplies and Services	Publication Expense	02/11/2016	PI-077031	37.49	Revenue	Amazon EU
Planning	Planning Development & Policy	Supplies and Services	Consultants	02/11/2016	PI-077067	44.99	Revenue	Amazon EU
Community Health	ICT	Supplies and Services	General Purchases	02/11/2016	PI-077068	10.98	Revenue	Amazon EU
Community Health	ICT	Supplies and Services	General Purchases	02/11/2016	PI-077069	3.62	Revenue	Amazon EU
Planning	Drainage & Coastal Management	Supplies and Services	Subsistence	02/11/2016	PI-077104	82.91	Revenue	PREMIER INN
Planning	Building Control	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-077169	108.33	Revenue	PREMIER INN
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	02/11/2016	PI-077002	42.00	Revenue	TRAINLINE
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Conference Fees	02/11/2016	PI-077004	72.40	Revenue	TRAINLINE
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/11/2016	PI-077023	30.00	Revenue	TRAINLINE
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-077028	34.60	Revenue	TRAINLINE
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-077029	8.80	Revenue	TRAINLINE
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-077030	21.00	Revenue	TRAINLINE
Resources	DRM	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-077033	94.60	Revenue	TRAINLINE
Resources	Council Tax	Transport Expenses	Rail Travel	02/11/2016	PI-077065	140.00	Revenue	TRAINLINE
Planning	Building Control	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-077171	76.60	Revenue	TRAINLINE
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/11/2016	PI-077070	57.00	Revenue	Her Majesty Court and Tribunal
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/11/2016	PI-077071	396.00	Revenue	Her Majesty Court and Tribunal
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/11/2016	PI-077072	1,521.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/2016	PI-077034	235.00	Capital	National Grid
Community Health	ICT	Supplies and Services	General Purchases	02/11/2016	PI-077101	12.99	Revenue	Argos
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/11/2016	PI-077113	94.50	Revenue	Virgin Trains
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/11/2016	PI-077110	4.67	Revenue	NCP
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	02/11/2016	PI-077039	2,999.85	Revenue	Currys on line
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/2016	PI-077038	258.42	Capital	Wickes
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/11/2016	PI-077108	3.33	Revenue	Ipswich Borough Council
Leader	Corporate Management	Employee Expenses	Technical Training	02/11/2016	PI-077168	118.32	Revenue	Facebook Ireland Limited
Leader	Corporate Management	Employee Expenses	Technical Training	02/11/2016	PI-077170	26.03	Revenue	Facebook Ireland Limited
Planning	Building Control	Employee Expenses	Technical Training	02/11/2016	PI-077172	144.03	Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/11/2016	PI-077040	118.85	Revenue	Vanarack Automotive Accessories
Resources	DRM	Supplies and Services	Civic Events	02/11/2016	PI-076960	20.91	Revenue	St Edmundsbury Borough Council
Leader	Heads of Service	Supplies and Services	Conference Fees	02/11/2016	PI-076954	118.80	Revenue	The Bristol Hotel
Leader	Heads of Service	Supplies and Services	Subsistence	02/11/2016	PI-076955	85.00	Revenue	Kents Hill Park
Resources	DRM	Supplies and Services	Advertising	02/11/2016	PI-076957	5.99	Revenue	Paragon Internet Group Limited
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	02/11/2016	PI-077003	10.00	Revenue	Insureandgo
Leisure, Tourism & Economic Development	Tourism Development	Supplies and Services	Conference Fees	02/11/2016	PI-077005	67.26	Revenue	Grange Hotels
Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	02/11/2016	PI-077024	65.00	Revenue	Hotels.com
Resources	Electoral Services	Supplies and Services	Subsistence	02/11/2016	PI-077026	79.58	Revenue	Stonehouse Court Hotel
Resources	DRM	Supplies and Services	Subsistence	02/11/2016	PI-077032	304.30	Revenue	Hampton Inns
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/11/2016	PI-077035	36.75	Revenue	L & S Engineers Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	02/11/2016	PI-077036	14.25	Revenue	L & S Engineers Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA External Structural	02/11/2016	PI-077037	545.88	Revenue	BT Openreach
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/2016	PI-077041	94.98	Capital	Primrose
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/11/2016	PI-077042	37.25	Revenue	Drainage Superstore
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/11/2016	PI-077043	498.34	Revenue	Toolstop Ltd
Community Health	ICT	Supplies and Services	Miscellaneous Other Services	02/11/2016	PI-077066	8.99	Revenue	Parcel2Go.Com Ltd

Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/11/2016 PI-077105	26.00 Revenue	Ipswich OB
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/11/2016 PI-077106	9.80 Revenue	Ipswich OB
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Qualification Training	02/11/2016 PI-077173	80.00 Revenue	Combined Heating Services Ltd
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/11/2016 PI-077183	83.29 Revenue	Tooled-Up.Com
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Stationery	02/11/2016 PI-077184	18.49 Revenue	Viking Direct
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/11/2016 PI-077185	36.69 Revenue	Wright Tools and Suoolies
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/11/2016 PI-077186	21.99 Revenue	Monumart
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/11/2016 PI-077187	18.50 Revenue	RoRo UK
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Stationery	02/11/2016 PI-077188	32.00 Revenue	Xcom design
Leisure, Tourism & Economic Development	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/11/2016 PI-077189	8.58 Revenue	Dapetz Ltd
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/11/2016 PI-077191	14.99 Revenue	A1 Plant Sales 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.