

Period 9 December 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
Resources & Welfare Reforms	Council Tax	Transport Expenses	Rail Travel	05/12/2016	PI-077798	43.00	Revenue	Greater Anglia
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-077823	90.30	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-077825	46.60	Revenue	Greater Anglia
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-077826	90.30	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-077828	45.10	Revenue	Greater Anglia
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-077830	50.70	Revenue	Greater Anglia
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-077832	92.40	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-077833	101.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/12/2016	PI-077929	45.10	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-078038	66.50	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-078041	26.00	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-078042	51.20	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-078045	87.20	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-078047	26.00	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-078049	17.80	Revenue	Greater Anglia
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-078117	150.20	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PC-003311	-26.00	Revenue	Greater Anglia
Community Health & Safety	Taxi Licensing	Supplies and Services	General Purchases	05/12/2016	PI-077769	29.98	Revenue	Amazon EU
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Furniture and Equipment	05/12/2016	PI-077801	13.95	Revenue	Amazon EU
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-077802	91.66	Capital	Amazon EU
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-077803	64.95	Capital	Amazon EU
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-077804	9.99	Capital	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	05/12/2016	PI-077805	29.97	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Stationery	05/12/2016	PI-077822	9.94	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	General Purchases	05/12/2016	PI-077861	32.27	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	05/12/2016	PI-077862	27.98	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	Stationery	05/12/2016	PI-077864	25.17	Revenue	Amazon EU
Leader	Democratic Services	Supplies and Services	Other Office Expenses	05/12/2016	PI-078025	5.90	Revenue	Amazon EU
Leader	Democratic Services	Supplies and Services	Other Office Expenses	05/12/2016	PI-079063	73.51	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Conference Fees	05/12/2016	PI-077827	172.47	Revenue	PREMIER INN
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-078039	22.49	Revenue	TRAINLINE
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-078118	527.62	Capital	National Grid
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-078119	1,784.00	Capital	National Grid
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-077831	20.00	Revenue	Oyster
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	05/12/2016	PI-077771	175.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	05/12/2016	PI-077949	50.00	Revenue	Chartered Institute Environmental Health
Leader	Heads of Service	Supplies and Services	Subsistence	05/12/2016	PI-077928	74.38	Revenue	Mercure Hotels
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	HRA Other Repairs	05/12/2016	PI-078114	94.00	Revenue	Lound Plant Centre
Customers & Communities	Community Development	Supplies and Services	Conference Fees	05/12/2016	PI-077824	152.92	Revenue	Highstreet Vouchers
Leader	Corporate Management	Supplies and Services	Advertising Fees	05/12/2016	PI-077800	416.40	Revenue	XL Displays
Housing	Private Sector Housing	Supplies and Services	Stationery	05/12/2016	PI-077863	207.95	Revenue	Gemini Data Loggers (UK) Ltd
Leader	Corporate Management	Employee Expenses	Recruitment Advertising	05/12/2016	PI-077860	46.43	Revenue	Facebook Ireland Limited
Leader	Corporate Management	Employee Expenses	Recruitment Advertising	05/12/2016	PI-077859	465.36	Revenue	Facebook Ireland Limited
Customers & Communities	Customer Services	Employee Expenses	Recruitment Advertising	05/12/2016	PI-077950	320.88	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-078048	15.10	Revenue	Ipswich OB
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	05/12/2016	PI-077768	125.00	Revenue	Chartered Institute of Wastes Management
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/12/2016	PI-077770	395.00	Revenue	Claire
Resources & Welfare Reforms	Management & Support	Premises Expenses	Building Services - Responsive Maintenance	05/12/2016	PI-077799	113.93	Revenue	Essex & Suffolk Water
Customers & Communities	Customer Services	Supplies and Services	Conference Fees	05/12/2016	PI-077829	10.00	Revenue	Chartered Institute of Marketing
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/12/2016	PI-077834	7.35	Revenue	Blue Lagoon Products Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	05/12/2016	PI-077835	5.17	Revenue	Star Supplies
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/12/2016	PI-077836	29.95	Revenue	TimothyWood
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	05/12/2016	PI-077837	20.88	Revenue	Speedy Hen Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	05/12/2016	PI-077838	27.00	Revenue	MHLAight
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/12/2016	PI-077839	4.98	Revenue	FMULIQI
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	05/12/2016	PI-077840	16.66	Revenue	Ricoeurope
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/12/2016	PI-078009	163.22	Revenue	Ecogrid Limited

Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	05/12/2016 PI-078040	3.33 Revenue	Grafton House
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	05/12/2016 PI-078046	4.17 Revenue	Grafton House
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016 PI-078043	7.50 Revenue	Saxmundham SST
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/12/2016 PI-078044	87.20 Revenue	Norwich OB
Resources & Welfare Reforms	Management & Support	Supplies and Services	Subsistence	05/12/2016 PI-078112	139.20 Revenue	Copthorne Tara
Tourism, Economic Development & Rural Affairs	Playing Fields & Sports Grounds	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016 PI-078115	19.14 Revenue	Cityfleet
Housing Revenue Account	Building Maintenance Accounts	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016 PI-078116	20.90 Revenue	Taxi Fare by Verifone

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.