

Period 10 January 2018

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
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Transport Expenses	Rail Travel	03/01/2018	PI-089181	124.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/01/2018	PI-089191	45.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/01/2018	PI-089193	28.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/01/2018	PI-089194	47.50	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Rail Travel	03/01/2018	PI-089226	8.80	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Rail Travel	03/01/2018	PI-089227	12.00	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Rail Travel	03/01/2018	PI-089228	12.00	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Rail Travel	03/01/2018	PI-089229	18.30	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Rail Travel	03/01/2018	PI-089230	24.00	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	03/01/2018	PI-089238	12.10	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	03/01/2018	PI-089240	12.00	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/01/2018	PI-089287	8.10	Revenue	Greater Anglia
Leader	Legal	Transport Expenses	Public Transport Bus/Taxi/Plane	03/01/2018	PI-089348	95.80	Revenue	Greater Anglia
Resources & Welfare Reforms	Asset Management	Transport Expenses	Rail Travel	03/01/2018	PI-089421	17.90	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	03/01/2018	PC-003837	-88.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/01/2018	PI-089192	164.50	Revenue	Travel Lodge Agent
Housing	Homelessness	Supplies and Services	Stationery	03/01/2018	PI-089247	3.55	Revenue	Amazon EU
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	03/01/2018	PI-089248	29.98	Revenue	Amazon EU
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	03/01/2018	PI-089659	3.96	Revenue	Amazon EU
Community Health & Safety	Taxi Licensing	Supplies and Services	General Purchases	03/01/2018	PI-089660	109.93	Revenue	Amazon EU
Leader	Democratic Services	Employee Expenses	Technical Training	03/01/2018	PI-089266	95.78	Revenue	TRAINLINE
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/01/2018	PI-089237	20.00	Revenue	Oyster
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	03/01/2018	PI-089514	45.83	Revenue	Screwfix Direct Ltd
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	03/01/2018	PI-089513	31.13	Revenue	Morrisons
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/01/2018	PI-089656	180.00	Revenue	Chartered Institute Environmental Health
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/01/2018	PI-089657	180.00	Revenue	Chartered Institute Environmental Health
Community Health & Safety	Food & Safety	Employee Expenses	Officer Professional Subscriptions	03/01/2018	PI-089658	180.00	Revenue	Chartered Institute Environmental Health
Leader	Democratic Services	Supplies and Services	Civic Receptions	03/01/2018	PI-089268	5.00	Revenue	Asda Stores Ltd
Leader	Democratic Services	Supplies and Services	Civic Receptions	03/01/2018	PI-089278	39.69	Revenue	Asda Stores Ltd
Customers & Communities	Customer Services	Supplies and Services	General Purchases	03/01/2018	PI-089236	32.51	Revenue	HeadsetsalesLtd
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/01/2018	PI-089424	41.67	Revenue	Eventbrite
Housing Revenue Account	General Supervision & Management	Employee Expenses	Recruitment Advertising	03/01/2018	PI-089420	296.69	Revenue	Facebook Ireland Limited
Housing Revenue Account	General Supervision & Management	Employee Expenses	Recruitment Advertising	03/01/2018	PI-089422	58.84	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/01/2018	PI-089284	5.00	Revenue	Riverside Carpark
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/01/2018	PI-089281	76.90	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/01/2018	PI-089289	87.20	Revenue	Ipswich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/01/2018	PI-089650	22.95	Revenue	Sendinblue
Resources & Welfare Reforms	Management & Support	Employee Expenses	Officer Professional Subscriptions	03/01/2018	PI-089241	278.00	Revenue	Chartered Institute of Management Accountants
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	03/01/2018	PI-089186	25.90	Revenue	XLN Telecom
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/01/2018	PI-089515	142.32	Revenue	Geberit Sales Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	03/01/2018	PI-089647	142.32	Revenue	Geberit Sales Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/01/2018	PI-089182	64.92	Revenue	Zeffaonline
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/01/2018	PI-089184	81.20	Revenue	Smith Bros Timber
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	03/01/2018	PI-089185	64.50	Revenue	UK Planning Maps
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/01/2018	PI-089187	6.39	Revenue	Charles Watson (Ironmongers) Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/01/2018	PI-089188	13.25	Revenue	Webbs (Weston) Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/01/2018	PI-089189	39.90	Revenue	Saves Direct Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	03/01/2018	PI-089190	103.00	Revenue	Northumbrian Water
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/01/2018	PI-089195	30.25	Revenue	Gilbert & Shropshire Ltd
Resources & Welfare Reforms	Management & Support	Employee Expenses	Officer Professional Subscriptions	03/01/2018	PI-089234	155.00	Revenue	Chartered Institute of Public Finance & Accountanc
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	03/01/2018	PI-089267	25.00	Revenue	Istock
Leader	Democratic Services	Employee Expenses	Technical Training	03/01/2018	PI-089269	162.54	Revenue	Hotel Map
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/01/2018	PI-089419	66.40	Revenue	Online Trophies
Leader	Human Resources	Supplies and Services	General Purchases	03/01/2018	PI-089423	19.93	Revenue	Party Pieces
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	03/01/2018	PI-089511	35.79	Revenue	Prestige Flowers
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	03/01/2018	PI-089512	28.21	Revenue	Challenge Trophies

Community Health & Safety

Food & Safety

Supplies and Services

Publication Expense

03/01/2018 PI-089655

20.00 Revenue

Waterstones

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.