

Period 12 March 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
Resources	Management & Support	Transport Expenses	Rail Travel	05/03/2018	PI-090955	18.90	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/03/2018	PI-090976	91.00	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	05/03/2018	PI-090983	32.10	Revenue	Greater Anglia
Customers & Communities	Customer Services	Transport Expenses	Rail Travel	05/03/2018	PI-090984	12.10	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	05/03/2018	PI-090985	27.40	Revenue	Greater Anglia
Leader	Democratic Services	Transport Expenses	Rail Travel	05/03/2018	PI-090987	98.20	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	05/03/2018	PI-090991	12.45	Revenue	Greater Anglia
Customers & Communities	Customer Services	Transport Expenses	Rail Travel	05/03/2018	PI-090994	72.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/03/2018	PI-090990	88.60	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/03/2018	PI-091049	168.20	Revenue	Greater Anglia
Leader	Human Resources	Transport Expenses	Rail Travel	05/03/2018	PI-091090	13.70	Revenue	Greater Anglia
Leader	Human Resources	Transport Expenses	Rail Travel	05/03/2018	PI-091091	13.70	Revenue	Greater Anglia
Leader	Human Resources	Transport Expenses	Rail Travel	05/03/2018	PI-091092	7.50	Revenue	Greater Anglia
Resources	Asset Management	Transport Expenses	Rail Travel	05/03/2018	PI-091093	18.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/03/2018	PI-091038	78.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/03/2018	PI-091045	65.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/03/2018	PI-091047	168.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/03/2018	PI-091048	79.40	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/03/2018	PI-091095	85.40	Revenue	Greater Anglia
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	05/03/2018	PI-090982	57.50	Revenue	Travel Lodge Agent
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	05/03/2018	PI-090986	13.94	Revenue	Amazon EU
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	05/03/2018	PI-090988	12.45	Revenue	Amazon EU
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	05/03/2018	PI-090992	24.83	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	05/03/2018	PI-091058	20.15	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Supplies and Services	Stationery	05/03/2018	PI-091059	22.88	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	05/03/2018	PI-091080	56.20	Revenue	Amazon EU
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	05/03/2018	PI-090895	143.48	Revenue	PREMIER INN
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	05/03/2018	PI-090930	623.92	Revenue	PREMIER INN
Customers & Communities	Customer Services	Supplies and Services	Conference Fees	05/03/2018	PI-090995	292.00	Revenue	PREMIER INN
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/03/2018	PI-091056	682.41	Revenue	PREMIER INN
Leader	Democratic Services	Supplies and Services	Conference Fees	05/03/2018	PI-091072	126.25	Revenue	PREMIER INN
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/03/2018	PI-091101	578.00	Revenue	CIEH
Resources	Management & Support	Transport Expenses	Rail Travel	05/03/2018	PI-090936	95.40	Revenue	TRAINLINE
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/03/2018	PI-091096	58.20	Revenue	TRAINLINE
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/2018	PI-090924	2,009.00	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/2018	PI-090925	470.00	Capital	Cadent
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090085	76.78	Revenue	Screwfix Direct Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090878	67.48	Revenue	Screwfix Direct Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	05/03/2018	PI-090915	510.00	Revenue	National Access & Scaffolding Confed Ltd
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	05/03/2018	PI-091073	5.00	Revenue	Asda Stores Ltd
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090920	58.33	Revenue	Halfords on line
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/03/2018	PC-003918	-41.67	Revenue	Eventbrite
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090905	54.51	Revenue	Wickes
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	05/03/2018	PC-003722	-305.00	Revenue	CITB
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	05/03/2018	PI-086944	305.00	Revenue	CITB
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	05/03/2018	PI-090927	300.00	Revenue	CITB
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	05/03/2018	PI-090926	300.00	Revenue	CITB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	05/03/2018	PI-091094	4.16	Revenue	Ipswich Borough Council
Resources	Asset Management	Employee Expenses	Recruitment Advertising	05/03/2018	PI-091088	169.24	Revenue	Facebook Ireland Limited
Resources	Asset Management	Employee Expenses	Recruitment Advertising	05/03/2018	PI-091089	30.76	Revenue	Facebook Ireland Limited
Customers & Communities	Community Development	Supplies and Services	Advertising	05/03/2018	PI-091102	32.61	Revenue	Facebook Ireland Limited
Customers & Communities	Community Development	Supplies and Services	Miscellaneous Other Services	05/03/2018	PI-091103	200.00	Revenue	Facebook Ireland Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/2018	PI-090923	642.05	Capital	BT Openreach
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/03/2018	PI-091098	15.80	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/03/2018	PI-091097	4.70	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	05/03/2018	PI-090949	22.95	Revenue	Sendinblue

Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	05/03/2018	PI-090898	22.46	Revenue	Hamilton Bros direct
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	05/03/2018	PI-090899	22.46	Revenue	Hamilton Bros direct
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	05/03/2018	PI-091074	2.71	Revenue	Dunelm
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	05/03/2018	PI-090969	11.00	Revenue	M6 Toll
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	05/03/2018	PI-090971	11.00	Revenue	M6 Toll
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	05/03/2018	PI-090879	25.90	Revenue	XLN Telecom
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	05/03/2018	PI-091100	43.75	Revenue	Aldeburgh Yacht Club
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/03/2018	PI-090916	70.00	Revenue	Suffolk County Council
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	05/03/2018	PI-090921	70.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090904	116.60	Revenue	Essex Plumbing and Bathrooms Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090897	42.20	Revenue	Lai Ling
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090880	12.73	Revenue	Bamford Trading (Uk) Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090881	32.25	Revenue	GB DIY Store
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090896	9.98	Revenue	Spalding Fasteners
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	05/03/2018	PI-090900	11.88	Revenue	Pini Rahum Professional Services
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	05/03/2018	PI-090903	10.13	Revenue	Pini Rahum Professional Services
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Qualification Training	05/03/2018	PI-090917	97.23	Revenue	The Free Test Company
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090918	35.90	Revenue	The Joint Contracts Tribunal
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	05/03/2018	PI-090919	103.00	Revenue	ICE Publishing
Housing Revenue Account	General Supervision & Management	Supplies and Services	Subsistence	05/03/2018	PI-090928	116.78	Revenue	The Elephant Pub
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	05/03/2018	PI-090929	10.00	Revenue	Sainsburys
Leader	ICT	Supplies and Services	Software Maintenance	05/03/2018	PC-003907	-449.99	Revenue	LogMeIn Technologies UK Ltd
Leader	ICT	Supplies and Services	Software Maintenance	05/03/2018	PI-090951	449.99	Revenue	LogMeIn Technologies UK Ltd
Leader	ICT	Supplies and Services	Software Maintenance	05/03/2018	PI-090954	499.99	Revenue	LogMeIn Technologies UK Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	05/03/2018	PI-090970	4.00	Revenue	Merseyflow Tolls
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/03/2018	PI-090977	10.00	Revenue	Economy Energy Utilities
Housing	Homelessness	Supplies and Services	Contributions to Provisions	05/03/2018	PI-090978	10.00	Revenue	Economy Energy Utilities
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	05/03/2018	PI-090979	10.00	Revenue	Utilita Energy Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	05/03/2018	PI-090980	10.00	Revenue	Utilita Energy Ltd
Leader	Democratic Services	Supplies and Services	Subsistence	05/03/2018	PI-090989	122.67	Revenue	Europa Hoyp

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.