

Period 1 April 2017

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
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	03/04/2017	PI-081211	120.80	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	03/04/2017	PI-081212	21.30	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	03/04/2017	PI-081214	18.30	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	03/04/2017	PI-081215	18.30	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/04/2017	PI-081219	103.00	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/04/2017	PI-081283	108.30	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/04/2017	PI-081284	18.10	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/04/2017	PI-081326	17.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/04/2017	PI-081218	101.20	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/04/2017	PI-081374	82.70	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/04/2017	PI-081377	82.70	Revenue	Greater Anglia
Community Health & Safety	Emergency Planning	Supplies and Services	General Purchases	03/04/2017	PI-081141	195.76	Revenue	Amazon EU
Resources & Welfare Reforms	Council Tax	Supplies and Services	General Purchases	03/04/2017	PI-081145	14.99	Revenue	Amazon EU
Leader	Democratic Services	Supplies and Services	Miscellaneous Other Services	03/04/2017	PI-081196	21.38	Revenue	Amazon EU
Leader	Democratic Services	Supplies and Services	Other Office Expenses	03/04/2017	PI-081213	24.25	Revenue	Amazon EU
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Furniture and Equipment	03/04/2017	PI-081256	4.12	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Stationery	03/04/2017	PI-081281	13.03	Revenue	Amazon EU
Resources & Welfare Reforms	Management & Support	Transport Expenses	Rail Travel	03/04/2017	PI-081193	56.61	Revenue	TRAINLINE
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	03/04/2017	PI-081210	861.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/04/2017	PI-081308	557.77	Capital	National Grid
Resources & Welfare Reforms	Management & Support	Supplies and Services	Subsistence	03/04/2017	PI-081195	139.00	Revenue	Hilton Hotel
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/04/2017	PI-081263	53.15	Revenue	Screwfix Direct Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/04/2017	PI-081269	30.54	Revenue	Screwfix Direct Ltd
Resources & Welfare Reforms	Management & Support	Employee Expenses	HR Corporate Training	03/04/2017	PI-081194	25.00	Revenue	Eversheds LLP
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Officer Professional Subscriptions	03/04/2017	PI-081310	627.60	Revenue	Capita Gas
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Officer Professional Subscriptions	03/04/2017	PI-081312	31.37	Revenue	Capita Gas
Customers & Communities	Customer Services	Supplies and Services	Conference Fees	03/04/2017	PI-081216	635.21	Revenue	Highstreet Vouchers
Resources & Welfare Reforms	Management & Support	Employee Expenses	HR Corporate Training	03/04/2017	PI-081192	278.00	Revenue	White paper Conference Co Ltd
Leader	ICT	Supplies and Services	Software Maintenance	03/04/2017	PI-081257	303.19	Revenue	BLS.HSN INFORMATIONSTE
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/04/2017	PI-081373	4.17	Revenue	Ipswich Borough Council
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/04/2017	PI-081376	3.33	Revenue	Ipswich Borough Council
Leader	Democratic Services	Supplies and Services	Miscellaneous Other Services	03/04/2017	PI-081197	4.00	Revenue	Facebook Ireland Limited
Planning & Coastal Management	PL Management & Support	Employee Expenses	Recruitment Advertising	03/04/2017	PI-081303	32.26	Revenue	Facebook Ireland Limited
Planning & Coastal Management	PL Management & Support	Employee Expenses	Recruitment Advertising	03/04/2017	PI-081304	49.94	Revenue	Facebook Ireland Limited
Planning & Coastal Management	PL Management & Support	Employee Expenses	Recruitment Advertising	03/04/2017	PI-081306	9.64	Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	03/04/2017	PI-081314	69.80	Revenue	Mace Industries Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/04/2017	PI-081313	105.60	Capital	BT Openreach
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/04/2017	PI-081370	15.30	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/04/2017	PI-081375	26.40	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/04/2017	PI-081259	22.95	Revenue	Sendinblue
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/04/2017	PI-081371	2.25	Revenue	Great Yarmouth Borough Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	01/04/2017	PC-003374	-6.20	Revenue	Hobby Art & Crafts Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/04/2017	PI-081265	59.97	Revenue	Buyaparcel
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	01/04/2017	PC-003417	-17.98	Revenue	BDESA1205 Miscellaneous & Retail Stores
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	03/04/2017	PI-081161	4.16	Revenue	Dunelm
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/04/2017	PI-081268	11.70	Revenue	DavidPayne Hardware Stores
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/04/2017	PI-081270	8.00	Revenue	Lasting Impressions
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/04/2017	PI-081271	20.80	Revenue	UK Port LED Miscellaneous House Furnishings
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	03/04/2017	PI-081272	2.99	Revenue	Prominent Variety Stores
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/04/2017	PI-081273	26.99	Revenue	Indec Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/04/2017	PI-081274	131.55	Revenue	Securefix Variety Stores
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/04/2017	PI-081276	8.49	Revenue	Oaklandgard Nurseries
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/04/2017	PI-081315	26.00	Revenue	DSA Theory Test
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/04/2017	PI-081316	11.00	Revenue	DSA Theory Test
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/04/2017	PI-081329	45.78	Revenue	Ultrasecure Limited
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/04/2017	PI-081372	9.21	Revenue	St Johns
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/04/2017	PI-081378	18.92	Revenue	Aquarium

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.