

Period 2 May 2017

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 & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	03/05/2017	PI-082155	77.50	Revenue	Greater Anglia	
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2017	PI-082204	92.00	Revenue	Greater Anglia	
Leader	Democratic Services	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2017	PI-082215	18.30	Revenue	Greater Anglia	
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2017	PI-082248	70.10	Revenue	Greater Anglia	
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2017	PI-082249	79.60	Revenue	Greater Anglia	
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2017	PI-082250	24.50	Revenue	Greater Anglia	
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2017	PI-082251	17.60	Revenue	Greater Anglia	
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2017	PI-082252	45.90	Revenue	Greater Anglia	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2017	PI-082450	23.60	Revenue	Greater Anglia	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2017	PI-082466	82.70	Revenue	Greater Anglia	
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/05/2017	PI-082572	17.80	Revenue	Greater Anglia	
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/05/2017	PI-082574	92.80	Revenue	Greater Anglia	
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/05/2017	PI-082575	55.80	Revenue	Greater Anglia	
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	03/05/2017	PI-082200	207.30	Revenue	Red Spotted Hank	
Leader	Electoral Services	Supplies and Services	Software Purchases	03/05/2017	PI-082148	379.66	Revenue	Amazon EU	
Leader	ICT	Supplies and Services	Hardware Maintenance	03/05/2017	PI-082149	27.95	Revenue	Amazon EU	
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Corporate Subscriptions	03/05/2017	PI-082172	7.99	Revenue	Amazon EU	
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/05/2017	PI-082362	14.53	Revenue	Amazon EU	
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/05/2017	PI-082361	43.48	Revenue	Amazon EU	
Leader	Democratic Services	Employee Expenses	Technical Training	03/05/2017	PI-082266	222.50	Revenue	PREMIER INN	
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/05/2017	PI-082360	568.00	Revenue	CIEH	
Resources & Welfare Reforms	NNDR	Supplies and Services	Other Ext Provided Services	03/05/2017	PI-082153	198.00	Revenue	Her Majesty Court and Tribunal	
Resources & Welfare Reforms	NNDR	Supplies and Services	Other Ext Provided Services	03/05/2017	PI-082156	324.00	Revenue	Her Majesty Court and Tribunal	
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/05/2017	PI-082194	362.00	Capital	National Grid	
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	03/05/2017	PI-082147	32.38	Capital	Argos	
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/05/2017	PI-082195	37.50	Capital	Screwfix Direct Ltd	
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2017	PI-082372	39.85	Revenue	Screwfix Direct Ltd	
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2017	PI-082389	22.22	Revenue	Screwfix Direct Ltd	
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	03/05/2017	PI-082199	100.00	Revenue	Marks & Spencer	
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	03/05/2017	PI-082392	29.16	Revenue	Asda Stores Ltd	
Resources & Welfare Reforms	Asset Management	Employee Expenses	Recruitment Advertising	03/05/2017	PI-082269	192.00	Revenue	RICS	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/05/2017	PI-082449	5.08	Revenue	NCP	
Leader	Democratic Services	Supplies and Services	Conference Fees	03/05/2017	PI-082216	27.50	Revenue	Suffolk Chamber of Commerce	
Housing Revenue Account	Direct Revenue Financing	Supplies and Services	General Purchases	03/05/2017	PI-082198	318.90	Revenue	Locksonline	
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2017	PI-082373	17.32	Revenue	Wickes	
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Officer Professional Subscriptions	03/05/2017	PI-082202	174.00	Revenue	Inside Housing	
Leader	Corporate Management	Supplies and Services	Advertising	03/05/2017	PI-082270	29.99	Revenue	Facebook Ireland Limited	
Leader	Corporate Management	Supplies and Services	Advertising	03/05/2017	PI-082271	97.40	Revenue	Facebook Ireland Limited	
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/05/2017	PI-082461	6.42	Revenue	The Kitchen @ Thorpeness	
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/05/2017	PI-082462	6.42	Revenue	The Kitchen @ Thorpeness	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2017	PI-082451	15.30	Revenue	Ipswich OB	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2017	PI-082464	15.30	Revenue	Ipswich OB	
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/05/2017	PI-082465	4.17	Revenue	Grafton House	
Resources & Welfare Reforms	Management & Support	Supplies and Services	Subsistence	03/05/2017	PI-082161	177.59	Revenue	Cophorne Tara	
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/05/2017	PI-082152	22.95	Revenue	Sandinblue	
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2017	PI-082388	128.83	Revenue	UK Port LED Miscellaneous House Furnishings	
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/05/2017	PI-082196	26.00	Revenue	DSA Theory Test	
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/05/2017	PI-082197	11.00	Revenue	DSA Theory Test	
Tourism, Economic Development & Rural Affairs	Tourism Development	Supplies and Services	Conference Fees	03/05/2017	PI-082144	106.67	Revenue	Willerby Manor Hotel	
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	03/05/2017	PI-082150	19.99	Revenue	Itunes	
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	03/05/2017	PI-082151	19.99	Revenue	Itunes	
Customers & Communities	Customer Services	Supplies and Services	Hardware Purchases	03/05/2017	PI-082154	19.99	Revenue	Itunes	
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	03/05/2017	PI-082158	60.72	Capital	DRI Citrix Computer Software Stores	
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/05/2017	PI-082201	80.83	Capital	Waveney District Council	
Housing	Private Sector Housing	Employee Expenses	Qualification Training	03/05/2017	PI-082359	385.00	Revenue	PMG Ltd	
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	03/05/2017	PI-082371	28.50	Revenue	Britanniasa Accounting Auditing & Bookeeping Servi	
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/05/2017	PI-082374	34.99	Revenue	RV Lighting Misc & Retail Stores	

Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/05/2017	PI-082375	19.50	Revenue	Toolsnet Hardware Stores
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2017	PI-082377	53.64	Revenue	Tyto Agricultural, Electricla & Tractor Repairs
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2017	PI-082376	50.66	Revenue	Tyto Agricultural, Electricla & Tractor Repairs
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2017	PC-003492	-1.20	Revenue	Tyto Agricultural, Electricla & Tractor Repairs
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/05/2017	PI-082378	11.99	Revenue	Route 66 Europe Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2017	PI-082379	68.99	Revenue	Danson Marine
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/05/2017	PI-082380	59.97	Revenue	UHF Distribution Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/05/2017	PI-082381	63.95	Revenue	Advanced Battery Supplies
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2017	PI-082382	16.95	Revenue	Arc-Rite Welding & Safety Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2017	PI-082383	19.95	Revenue	Smith & Allan
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2017	PI-082384	4.49	Revenue	Locoser Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/05/2017	PI-082385	8.09	Revenue	Christgift
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2017	PI-082386	13.99	Revenue	Hong Kong Feng Yue Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/05/2017	PI-082387	6.25	Revenue	Direct2public Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2017	PI-082390	23.85	Revenue	Megastore 2u Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/05/2017	PI-082391	208.64	Revenue	Bon Mercato GmbH
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2017	PI-082393	13.17	Revenue	Cube Safety Supplies
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	03/05/2017	PI-082394	116.70	Revenue	LEL Timber Chemicals
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	03/05/2017	PI-082395	21.95	Revenue	HN Trading UK Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/05/2017	PI-082448	265.00	Revenue	Park Inn
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/05/2017	PI-082463	4.42	Revenue	Coffee Room
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/05/2017	PI-082493	25.71	Revenue	Zizzi Telford
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/05/2017	PI-082494	4.58	Revenue	M6 Toll

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.