

Period 3 June 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
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Subsistence	02/06/2017	PI-082929	109.70	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/06/2017	PI-082972	18.30	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/06/2017	PI-082973	26.60	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	02/06/2017	PI-082974	120.30	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/06/2017	PI-082975	18.30	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	02/06/2017	PI-082993	79.30	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	02/06/2017	PI-082995	61.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/06/2017	PI-083028	55.80	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/06/2017	PI-083113	76.00	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2017	PI-083173	43.40	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2017	PI-083186	26.40	Revenue	Greater Anglia
Leader	Electoral Services	Transport Expenses	Rail Travel	02/06/2017	PI-083198	107.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/06/2017	PI-083243	92.40	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/06/2017	PI-083246	103.10	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2017	PC-003530	-43.40	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2017	PI-083341	26.40	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/06/2017	PI-083112	46.67	Revenue	TRAVEL LODGE AGENT
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/06/2017	PI-083308	76.67	Revenue	TRAVEL LODGE AGENT
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	02/06/2017	PI-082976	26.59	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Hardware Purchases	02/06/2017	PI-082977	16.67	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	02/06/2017	PI-082978	2.45	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	02/06/2017	PI-082979	16.39	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	02/06/2017	PI-082980	29.00	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	02/06/2017	PI-082982	4.16	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	02/06/2017	PI-082983	79.50	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	02/06/2017	PI-082985	23.98	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	02/06/2017	PI-082991	11.60	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	02/06/2017	PI-083161	82.00	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	02/06/2017	PI-083247	8.60	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Corporate Subscriptions	02/06/2017	PC-003528	-7.99	Revenue	Amazon EU
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/06/2017	PI-083337	1,329.00	Revenue	Her Majesty Court and Tribunal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/06/2017	PI-083073	125.00	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/06/2017	PI-083244	92.00	Revenue	Chartered Institute Environmental Health
Leader	Human Resources	Employee Expenses	HR Corporate Training	02/06/2017	PI-083245	284.00	Revenue	Chartered Institute Environmental Health
Leader	Democratic Services	Supplies and Services	Other Office Expenses	02/06/2017	PI-082970	19.99	Revenue	W H Smith
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	External Printing	02/06/2017	PI-083158	416.96	Revenue	Certsure LLP NIC EIC ELECSA
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/06/2017	PI-083172	8.92	Revenue	NCP
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	02/06/2017	PI-083249	45.00	Revenue	Stems florist
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2017	PI-083171	131.00	Revenue	Raileasy
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/06/2017	PI-083156	18.72	Revenue	Wickes
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	02/06/2017	PI-083201	300.00	Revenue	CITB
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	02/06/2017	PI-082930	35.00	Revenue	Information Commission
Leader	Directors & PAs	Supplies and Services	General Purchases	02/06/2017	PI-082969	74.17	Revenue	Ufford Park
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	02/06/2017	PI-083192	153.00	Revenue	Chartered Institute of Personnel & Development
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	02/06/2017	PI-083194	180.00	Revenue	Chartered Institute of Personnel & Development
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	02/06/2017	PI-083196	180.00	Revenue	Chartered Institute of Personnel & Development
Holding & Suspense Accounts	Personal Accounts	Employee Expenses	Recruitment Advertising	02/06/2017	PI-083220	459.02	Revenue	Facebook Ireland Limited
Holding & Suspense Accounts	Personal Accounts	Employee Expenses	Recruitment Advertising	02/06/2017	PI-083224	105.40	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	02/06/2017	PI-083188	8.45	Revenue	The Kitchen @ Thorpeness
Customers & Communities	Community Development	Supplies and Services	Marketing & Promotions	02/06/2017	PI-082994	100.00	Revenue	Paragon Internet Group Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2017	PI-083178	15.30	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2017	PI-083189	15.30	Revenue	Ipswich OB
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	02/06/2017	PI-083085	17.99	Revenue	Viking Direct
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Hardware Purchases	02/06/2017	PI-083088	17.99	Revenue	Viking Direct
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/06/2017	PI-083079	29.95	Revenue	TimothyWood
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/06/2017	PI-083170	4.17	Revenue	Grafton House
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/06/2017	PI-083183	3.33	Revenue	Grafton House

Leader	ICT	Supplies and Services	General Purchases	02/06/2017 PI-082992	22.95 Revenue	Sendinblue
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/06/2017 PI-083082	29.90 Revenue	White Hinge Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/06/2017 PI-083098	26.97 Revenue	Handy Straps Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	02/06/2017 PI-082981	82.57 Revenue	Cartridge Save Limited
Tourism, Economic Development & Rural Affairs	Tourist Information	Supplies and Services	Furniture and Equipment	02/06/2017 PI-083042	21.99 Revenue	Vistaprint
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	02/06/2017 PI-083250	3.25 Revenue	Dunelm
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/06/2017 PI-083097	66.66 Revenue	Indec Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/06/2017 PI-083155	26.00 Revenue	DSA Theory Test
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/06/2017 PI-083159	23.00 Revenue	DSA Theory Test
Resources & Welfare Reforms	Management & Support	Supplies and Services	Consultants	02/06/2017 PI-082971	426.00 Revenue	Boards Direct
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	02/06/2017 PI-083071	12.95 Revenue	The Woodland bulb company
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/06/2017 PI-083072	9.53 Revenue	Mydirectl Automotive Parts Accessories Stores
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	General Purchases	02/06/2017 PI-083074	279.14 Revenue	Cherry Lane
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/06/2017 PI-083075	77.00 Revenue	Sales automotive parts
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/06/2017 PI-083076	7.40 Revenue	Classic MOT automotive parts
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/06/2017 PI-083077	37.95 Revenue	Advanced Bat Automotive Parts
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	02/06/2017 PI-083091	12.79 Revenue	Oasis International Variety Stores
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	02/06/2017 PI-083094	135.50 Revenue	Cordwainer UK
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	02/06/2017 PI-083096	39.70 Revenue	Aims Sales Variety Stores
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	02/06/2017 PI-083157	44.99 Revenue	UK Bump Keys Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	Officer Professional Subscriptions	02/06/2017 PI-083162	25.00 Revenue	Disclosure Scotland
Housing Revenue Account	General Supervision & Management	Employee Expenses	Officer Professional Subscriptions	02/06/2017 PI-083163	25.00 Revenue	Disclosure Scotland
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/06/2017 PI-083174	773.00 Revenue	Conference Partners Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	02/06/2017 PI-083248	360.00 Revenue	Shelter

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.