

Period 4 July 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
Leader	Electoral Services	Transport Expenses	Rail Travel	03/07/2017	PI-083905	107.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2017	PI-083941	115.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2017	PI-083942	27.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2017	PI-083943	26.40	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2017	PI-083944	40.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2017	PI-083945	40.40	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-083980	18.30	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/07/2017	PI-083984	55.00	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/2017	PI-083988	17.80	Revenue	Greater Anglia
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-083989	92.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-084002	79.30	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/2017	PI-084015	11.50	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2017	PI-084137	11.60	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2017	PC-003587	-15.30	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PC-003582	-30.90	Revenue	Greater Anglia
Leader	ICT	Supplies and Services	General Purchases	03/07/2017	PI-083915	14.77	Revenue	Amazon EU
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Hardware Purchases	03/07/2017	PI-083932	16.67	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	03/07/2017	PI-083934	12.48	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	03/07/2017	PI-083937	14.97	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	03/07/2017	PI-083938	6.65	Revenue	Amazon EU
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Hardware Purchases	03/07/2017	PI-083913	266.67	Revenue	Amazon EU
Community Health & Safety	Taxi Licensing	Supplies and Services	General Purchases	03/07/2017	PI-083914	56.44	Revenue	Amazon EU
Leader	Directors & PAs	Supplies and Services	Furniture and Equipment	03/07/2017	PI-083974	14.98	Revenue	Amazon EU
Community Health & Safety	Food & Safety	Supplies and Services	Stationery	03/07/2017	PI-083981	4.03	Revenue	Amazon EU
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	03/07/2017	PI-083982	10.83	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	03/07/2017	PI-083987	4.36	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084000	55.00	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/2017	PI-084014	72.00	Revenue	PREMIER INN
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/2017	PI-084016	456.50	Revenue	PREMIER INN
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	03/07/2017	PI-084190	216.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	03/07/2017	PI-084191	867.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/2017	PI-084210	533.00	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/2017	PI-084211	470.00	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/2017	PI-084212	470.00	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/2017	PI-084215	533.00	Capital	Cadent
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/07/2017	PI-084181	4.17	Revenue	Virgin Trains
Leader	Democratic Services	Employee Expenses	Technical Training	03/07/2017	PI-084063	6.80	Revenue	Asda Stores Ltd
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	03/07/2017	PI-083983	12.00	Revenue	Electronic Temperature Instruments Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Grants & Contributions Expenditure	03/07/2017	PI-084213	62.15	Revenue	Lound Plant Centre
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Grants & Contributions Expenditure	03/07/2017	PI-084214	125.00	Revenue	Lound Plant Centre
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084017	187.95	Revenue	HeadsetsalesLtd
Resources & Welfare Reforms	Management & Support	Supplies and Services	Subsistence	03/07/2017	PI-083985	375.00	Revenue	Holiday Inn
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083863	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083864	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083865	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083866	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083867	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083868	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083869	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083870	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083871	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083872	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083873	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083874	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083875	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083876	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083877	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083878	35.00	Revenue	Information Commission

Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083879	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083880	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083881	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083882	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083883	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083884	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083885	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083886	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083887	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083888	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083889	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083890	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083891	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083892	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083893	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083894	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083895	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083896	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083897	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083898	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083899	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083900	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083901	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083902	35.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-083903	35.00	Revenue	Information Commission
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-084231	180.00	Revenue	Chartered Institute of Personnel & Development
Leader	Legal	Employee Expenses	Recruitment Advertising	03/07/2017	PI-083904	360.01	Revenue	Facebook Ireland Limited
Leader	Legal	Employee Expenses	Recruitment Advertising	03/07/2017	PI-083906	196.05	Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Machine Repair & Maintenance	03/07/2017	PI-084217	46.80	Revenue	Mace Industries Ltd
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	03/07/2017	PI-083925	31.66	Revenue	AAlabels
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/07/2017	PI-084136	5.00	Revenue	Riverside Carpark
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2017	PI-084138	15.30	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2017	PI-084139	15.30	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/07/2017	PI-084135	11.67	Revenue	Grafton House
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	03/07/2017	PI-083926	887.28	Revenue	Cartridge Save Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	General Purchases	03/07/2017	PI-083928	154.75	Revenue	Cartridge Save Limited
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/07/2017	PI-083939	22.95	Revenue	Sendinblue
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/07/2017	PI-084117	19.78	Revenue	North Sea Workwear
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/07/2017	PI-084216	26.00	Revenue	DSA Theory Test
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084209	96.58	Revenue	Ultrasecure Limited
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	03/07/2017	PI-083936	59.24	Revenue	DRI Citrix Computer Software Stores
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	03/07/2017	PI-084125	129.53	Revenue	Cherry Lane
Planning & Coastal Management	Building Control	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-083907	155.40	Revenue	Hotels.com
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Hardware Purchases	03/07/2017	PI-083935	2.50	Revenue	Gadget Giant Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Hardware Purchases	03/07/2017	PI-083912	39.87	Revenue	Gadget Giant Ltd
Leader	Democratic Services	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-083975	176.20	Revenue	Cross Country Trains
Leader	Democratic Services	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-083976	176.20	Revenue	Cross Country Trains
Leader	Democratic Services	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-083977	149.10	Revenue	Cross Country Trains
Leader	Democratic Services	Supplies and Services	Subsistence	03/07/2017	PI-083978	147.50	Revenue	Vaulty Manor Caterers
Resources & Welfare Reforms	Management & Support	Customer and Client Receipts	Vatable Parking Fees	03/07/2017	PI-083979	11.65	Revenue	Bill Bulstrode Framlingham Grocery Stores
Leader	Democratic Services	Supplies and Services	Publication Expense	03/07/2017	PI-083986	185.85	Revenue	Ocean Media Group Ltd
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	03/07/2017	PI-084061	50.00	Revenue	CRUK
Leader	Democratic Services	Employee Expenses	Technical Training	03/07/2017	PI-084062	15.50	Revenue	Eats Eating Places
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084103	48.45	Revenue	CAI Group
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/07/2017	PI-084104	7.58	Revenue	TRM Trading
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/07/2017	PI-084105	63.68	Revenue	Firecover
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	03/07/2017	PI-084106	105.17	Revenue	XLN Telecom
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084108	21.44	Revenue	Vintage Tools
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/07/2017	PI-084110	160.83	Revenue	Tuck-French Plumb2u
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084112	13.62	Revenue	Shop Monk Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084284	13.62	Revenue	Shop Monk Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/07/2017	PI-084115	18.94	Revenue	Fox Tail
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084119	258.65	Revenue	KJL Flooring Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084121	76.58	Revenue	Bottomline Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084122	116.66	Revenue	Parker Products Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/07/2017	PI-084123	90.00	Revenue	Pocock TractorSupplies Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	03/07/2017	PI-084124	8.33	Revenue	Wilko Retail Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/07/2017	PI-084126	13.79	Revenue	Mumfords Hardware

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.