

Period 5 August 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
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Subsistence	02/08/2017	PI-084878	130.70	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2017	PI-084885	92.40	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-084945	26.60	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/08/2017	PI-085091	11.60	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2017	PI-085095	270.00	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2017	PI-085096	18.30	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2017	PI-085098	18.30	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2017	PI-085104	98.40	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2017	PI-085105	82.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2017	PI-085106	97.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2017	PI-085107	115.70	Revenue	Greater Anglia
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2017	PI-085154	92.00	Revenue	Greater Anglia
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	02/08/2017	PI-085155	67.40	Revenue	Greater Anglia
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	02/08/2017	PI-084916	29.97	Capital	Amazon EU
Leader	ICT	Supplies and Services	Machine Repair & Maintenance	02/08/2017	PI-084914	9.58	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	02/08/2017	PI-084915	91.63	Revenue	Amazon EU
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	02/08/2017	PI-084917	19.98	Capital	Amazon EU
Leader	ICT	Supplies and Services	Machine Repair & Maintenance	02/08/2017	PI-084919	15.82	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Furniture and Equipment	02/08/2017	PI-084920	21.16	Revenue	Amazon EU
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	02/08/2017	PI-084921	33.94	Capital	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	General Purchases	02/08/2017	PI-084922	32.34	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Supplies and Services	General Purchases	02/08/2017	PI-084926	21.56	Revenue	Amazon EU
Community Health & Safety	Community Safety	Supplies and Services	Miscellaneous Other Services	02/08/2017	PI-084964	8.50	Revenue	Amazon EU
Community Health & Safety	Taxi Licensing	Customer and Client Receipts	Outside Scope Licences	02/08/2017	PI-084968	12.47	Revenue	Amazon EU
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	02/08/2017	PI-084969	48.40	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	02/08/2017	PI-084970	74.96	Revenue	Amazon EU
Leader	Heads of Service	Supplies and Services	Publication Expense	02/08/2017	PI-085111	16.58	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PC-003635	-72.00	Revenue	PREMIER INN
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/08/2017	PI-084894	5,541.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/08/2017	PI-084897	288.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/08/2017	PI-084940	63.00	Capital	Cadent
Leader	Democratic Services	Supplies and Services	Hospitality	02/08/2017	PI-085097	25.38	Revenue	Tesco
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/08/2017	PI-084944	36.30	Revenue	London Underground
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/08/2017	PI-084943	4.17	Revenue	National Car Parks Ltd
Housing Revenue Account	Repairs and Maintenance	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-084939	645.80	Revenue	Lound Plant Centre
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/08/2017	PI-085089	6.10	Revenue	NCP
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	02/08/2017	PI-085153	53.77	Revenue	HeadsetsalesLtd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/08/2017	PI-084941	637.80	Revenue	Locksonline
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	02/08/2017	PI-085326	4.63	Revenue	Foreign Exchange Fee
Leader	Heads of Service	Employee Expenses	Recruitment Advertising	02/08/2017	PI-085067	96.61	Revenue	Facebook Ireland Limited
Leader	Heads of Service	Employee Expenses	Recruitment Advertising	02/08/2017	PI-085103	439.29	Revenue	Facebook Ireland Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/08/2017	PI-084938	627.45	Capital	Vanarack
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/08/2017	PI-085090	5.00	Revenue	Riverside Carpark
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/08/2017	PI-085093	87.20	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/08/2017	PI-085094	87.20	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	02/08/2017	PI-084927	22.95	Revenue	Sendinblue
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/08/2017	PI-085092	4.00	Revenue	Great Yarmouth Borough Council
Leader	ICT	Supplies and Services	Machine Repair & Maintenance	02/08/2017	PI-084918	3.32	Revenue	Ryman Stationary
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	02/08/2017	PI-084942	26.00	Revenue	DSA Theory Test
Housing Revenue Account	Scheme Management Services	Supplies and Services	Furniture and Equipment	02/08/2017	PI-084936	144.87	Revenue	Ultrasecure Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Telephone Calls/Data/Broadband	02/08/2017	PI-084987	20.90	Revenue	XLN Telecom
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	02/08/2017	PI-084946	157.90	Revenue	Gebert Sales Ltd
Community Health & Safety	Community Safety	Supplies and Services	Miscellaneous Other Services	02/08/2017	PI-084963	13.81	Revenue	AP Motorstore
Community Health & Safety	Community Safety	Supplies and Services	Miscellaneous Other Services	02/08/2017	PI-084965	22.00	Revenue	Swindon Watersports
Community Health & Safety	Community Safety	Supplies and Services	Miscellaneous Other Services	02/08/2017	PI-084966	43.98	Revenue	Merchant Stores
Community Health & Safety	Community Safety	Supplies and Services	Miscellaneous Other Services	02/08/2017	PI-084967	45.98	Revenue	Merchant Stores

Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	02/08/2017	PI-084988	49.87	Revenue	Playtoys Misc & Retail Stores
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	General Purchases	02/08/2017	PI-084989	19.99	Revenue	Superstars Trading Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/08/2017	PI-084992	116.99	Revenue	Itech Communication
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/08/2017	PI-084997	128.99	Revenue	Itech Communication
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/08/2017	PI-084994	15.99	Revenue	John Veitch Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	02/08/2017	PI-084995	53.30	Revenue	Grant Supplies Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/08/2017	PI-084996	40.50	Revenue	Nextdoorstore
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Postages	02/08/2017	PI-084998	42.00	Revenue	Manittech Sololutions
Leader	Heads of Service	Supplies and Services	Publication Expense	02/08/2017	PI-085109	33.00	Revenue	RIBA Enterprises
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	02/08/2017	PI-085325	140.21	Revenue	PowToon

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.