

Period 6 September 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	Number	Amount	Capital / Revenue	Supplier Name
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/09/2017	PI-085755	45.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	05/09/2017	PI-085789	58.20	Revenue	Greater Anglia
Customers & Communities	Customer Services	Transport Expenses	Public Transport Bus/Taxi/Plane	05/09/2017	PI-085791	92.30	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-085795	26.60	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	05/09/2017	PI-085878	18.30	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/09/2017	PI-086014	45.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/09/2017	PI-086016	50.10	Revenue	Greater Anglia
Customers & Communities	Customer Services	Supplies and Services	Subsistence	05/09/2017	PI-085876	467.93	Revenue	Travel Lodge Agent
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Hardware Purchases	05/09/2017	PI-085761	5.00	Revenue	Amazon EU
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Hardware Purchases	05/09/2017	PI-085762	12.50	Revenue	Amazon EU
Resources & Welfare Reforms	Management & Support	Supplies and Services	Hardware Purchases	05/09/2017	PI-085763	20.77	Revenue	Amazon EU
Resources & Welfare Reforms	Management & Support	Supplies and Services	Hardware Purchases	05/09/2017	PI-085764	10.57	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Hardware Purchases	05/09/2017	PI-085765	81.00	Revenue	Amazon EU
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Hardware Purchases	05/09/2017	PI-085766	79.55	Revenue	Amazon EU
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Hardware Purchases	05/09/2017	PI-085767	31.82	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	General Purchases	05/09/2017	PI-085768	7.25	Revenue	Amazon EU
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085769	7.47	Revenue	Amazon EU
Leader	Democratic Services	Supplies and Services	Other Office Expenses	05/09/2017	PI-085770	34.99	Revenue	Amazon EU
Resources & Welfare Reforms	Management & Support	Supplies and Services	Hardware Purchases	05/09/2017	PI-085771	33.34	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085772	17.18	Revenue	Amazon EU
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085774	21.92	Revenue	Amazon EU
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-085797	8.50	Revenue	Amazon EU
Leader	Democratic Services	Supplies and Services	Other Office Expenses	05/09/2017	PI-085877	89.95	Revenue	Amazon EU
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	05/09/2017	PI-085758	47.00	Revenue	NCP Norwich Airport
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	05/09/2017	PI-085840	1,014.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	05/09/2017	PI-085841	1,839.00	Revenue	Her Majesty Court and Tribunal
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	05/09/2017	PI-085757	414.00	Revenue	BMI regional
Housing Revenue Account	Scheme Management Services	Transport Expenses	Repairs & Service	05/09/2017	PI-085976	67.58	Revenue	Currys on line
Customers & Communities	Customer Services	Supplies and Services	Other Office Expenses	05/09/2017	PI-085793	109.07	Revenue	The Institute of Customer Services
Community Health & Safety	Community Safety	Employee Expenses	Recruitment Advertising	05/09/2017	PI-085957	132.85	Revenue	Facebook Ireland Limited
Community Health & Safety	Community Safety	Employee Expenses	Recruitment Advertising	05/09/2017	PI-085958	342.63	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	05/09/2017	PI-085753	5.46	Revenue	The Kitchen @ Thorpeness
Leader	Communications & Web Team	Supplies and Services	Advertising	05/09/2017	PI-085790	50.00	Revenue	Paragon Internet Group Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/09/2017	PI-085752	9.90	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	05/09/2017	PI-085754	3.33	Revenue	Grafton House
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	05/09/2017	PI-085773	22.95	Revenue	Sendinblue
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	05/09/2017	PI-085756	2.50	Revenue	Great Yarmouth Borough Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/09/2017	PI-085978	249.17	Capital	British Telecom
Housing Revenue Account	General Supervision & Management	Employee Expenses	Recruitment Advertising	05/09/2017	PI-085959	406.70	Revenue	Hotels.com
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	05/09/2017	PI-085948	21.95	Revenue	XLN Telecom
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	05/09/2017	PI-085997	4.50	Revenue	Wilko Retail Limited
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	05/09/2017	PI-085751	12.00	Revenue	The Granary Tea Shop
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-085775	17.50	Revenue	Essentra Security
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-085776	29.00	Revenue	JC Leisure Connexions Ltd
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085788	71.40	Revenue	ICC Sololutions Limited
Resources & Welfare Reforms	Management & Support	Employee Expenses	Technical Training	05/09/2017	PI-085792	225.00	Revenue	Amberhawk Training Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	05/09/2017	PI-085794	1,100.00	Revenue	National Construction College

Customers & Communities	Customer Services	Supplies and Services	Bank Fees	05/09/2017	PI-085875	420.00	Revenue	Security Metrics
Customers & Communities	Customer Services	Supplies and Services	Bank Fees	05/09/2017	PC-003677	-210.00	Revenue	Security Metrics
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085943	12.99	Revenue	Westhoughton Hardware * DIY Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085944	104.49	Revenue	Homekitchen
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	05/09/2017	PI-085946	36.99	Revenue	Circuit Hydraulics Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	05/09/2017	PI-085947	11.95	Revenue	Limar Trading Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085949	15.99	Revenue	Chenjia Wu
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/09/2017	PI-085950	39.97	Revenue	BPS Access Solutions Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085951	15.49	Revenue	Handlestore Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085954	4.98	Revenue	Handlestore Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085952	35.75	Revenue	Total Discoubt Stores
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085953	19.03	Revenue	All Car Parts Limited
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085955	10.99	Revenue	Webestores Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	05/09/2017	PI-085956	3.99	Revenue	Clif White Electronic Sales
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	05/09/2017	PI-085977	53.00	Revenue	Labels online
Leader	Heads of Service	Supplies and Services	Subsistence	05/09/2017	PI-086015	38.21	Revenue	The Coach and Horses

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.