

Period 8 November 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	Transport Expenses	Rail Travel	02/11/2017	PI-087516	60.30	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	02/11/2017	PI-087518	59.70	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2017	PI-087661	44.30	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2017	PI-087662	17.90	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2017	PI-087665	18.30	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2017	PI-087666	213.90	Revenue	Greater Anglia
Customers & Communities	Customer Services	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2017	PI-087669	59.00	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2017	PI-087672	47.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/11/2017	PI-087678	41.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/11/2017	PI-087682	36.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/11/2017	PI-087684	82.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/11/2017	PI-087694	36.20	Revenue	Greater Anglia
Leader	Electoral Services	Transport Expenses	Rail Travel	02/11/2017	PI-087697	115.70	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Rail Travel	02/11/2017	PI-087712	17.90	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Rail Travel	02/11/2017	PI-087713	36.60	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	02/11/2017	PI-087714	18.30	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	02/11/2017	PI-087749	644.95	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/11/2017	PI-087753	90.70	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/11/2017	PI-087807	11.60	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/11/2017	PI-087809	11.60	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Transport Expenses	Rail Travel	02/11/2017	PI-087515	111.10	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087517	24.36	Revenue	Amazon EU
Leader	Legal	Supplies and Services	Stationery	02/11/2017	PI-087533	98.70	Revenue	Amazon EU
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087605	68.04	Revenue	Amazon EU
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087606	17.99	Revenue	Amazon EU
Leader	Heads of Service	Supplies and Services	Hardware Purchases	02/11/2017	PI-087616	12.68	Revenue	Amazon EU
Leader	Heads of Service	Supplies and Services	Hardware Purchases	02/11/2017	PI-087627	2.42	Revenue	Amazon EU
Leader	Heads of Service	Supplies and Services	Other Office Expenses	02/11/2017	PI-087655	25.99	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Stationery	02/11/2017	PI-087519	112.92	Revenue	Amazon EU
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087846	20.78	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Subsistence	02/11/2017	PI-087675	34.58	Revenue	PREMIER INN
Leader	Legal	Supplies and Services	Postages	02/11/2017	PI-087532	128.72	Revenue	TRAINLINE
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/11/2017	PI-087706	1,050.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	02/11/2017	PI-087707	132.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Council Tax	Supplies and Services	Miscellaneous Other Services	02/11/2017	PI-087708	177.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/2017	PI-087745	400.00	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/2017	PI-087746	533.00	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/2017	PI-087747	470.00	Capital	Cadent
Leader	Democratic Services	Supplies and Services	Other Office Expenses	02/11/2017	PI-087715	20.83	Revenue	Argos
Leader	Democratic Services	Supplies and Services	Other Ext Provided Services	02/11/2017	PI-088246	199.00	Revenue	Local Government Association
Leader	Human Resources	Employee Expenses	HR Corporate Training	02/11/2017	PI-087750	150.00	Revenue	Chartered Institute Environmental Health
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	02/11/2017	PI-087811	7.83	Revenue	Royal Norfolk & Suffolk Yacht Club
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	02/11/2017	PI-087711	15.59	Revenue	Fraudulent credit card transactions
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	02/11/2017	PC-003762	-15.59	Revenue	Fraudulent credit card transactions
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	02/11/2017	PC-003763	-14.34	Revenue	Fraudulent credit card transactions
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	02/11/2017	PC-003764	-34.52	Revenue	Fraudulent credit card transactions
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	02/11/2017	PC-003765	-8.71	Revenue	Fraudulent credit card transactions
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	02/11/2017	PC-003766	-2.99	Revenue	Fraudulent credit card transactions
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	02/11/2017	PC-003767	-5.00	Revenue	Fraudulent credit card transactions
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	02/11/2017	PC-003768	-5.84	Revenue	Fraudulent credit card transactions
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	02/11/2017	PI-087803	6.95	Revenue	Fraudulent credit card transactions
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/2017	PI-087621	280.85	Capital	Certsure LLP NIC EIC ELECSA
Leader	Heads of Service	Supplies and Services	Subsistence	02/11/2017	PI-087670	105.00	Revenue	Holiday Inn
Planning & Coastal Management	Planning Development & Policy	Employee Expenses	Recruitment Advertising	02/11/2017	PI-087696	117.28	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	02/11/2017	PI-087810	9.92	Revenue	The Kitchen @ Thorpeness
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/11/2017	PI-087806	5.00	Revenue	Riverside Carpark

Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/11/2017	PI-087808	5.00	Revenue	Riverside Carpark
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/11/2017	PI-087812	9.90	Revenue	Ipswich OB
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	02/11/2017	PI-087602	6.20	Revenue	Star Supplies
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/11/2017	PI-087805	26.40	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/11/2017	PI-087813	87.20	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	02/11/2017	PI-087619	22.95	Revenue	Sendinblue
Operational Partnerships & Lowestoft Rising	Environmental Protection	Transport Expenses	Car Park Expenses	02/11/2017	PI-087802	27.00	Revenue	Great Yarmouth Borough Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087600	9.75	Revenue	Anglo Agri Parts Ltd
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	02/11/2017	PI-087748	385.00	Revenue	PMG Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087603	23.99	Revenue	Direct2public Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	02/11/2017	PI-087601	25.90	Revenue	XLN Telecom
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/11/2017	PI-087514	25.88	Revenue	LinkedIn
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/11/2017	PI-087520	25.50	Revenue	LinkedIn
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/11/2017	PI-087521	61.20	Revenue	LinkedIn
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/11/2017	PI-087522	133.20	Revenue	LinkedIn
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/11/2017	PI-087524	126.00	Revenue	LinkedIn
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/11/2017	PI-087525	133.20	Revenue	LinkedIn
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/11/2017	PI-087526	126.00	Revenue	LinkedIn
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/11/2017	PI-087527	105.00	Revenue	LinkedIn
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Advertising	02/11/2017	PI-087847	133.20	Revenue	LinkedIn
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087597	108.00	Revenue	CUK Signs
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087598	6.50	Revenue	ALM Electrical
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087599	465.00	Revenue	Garage Door Gear
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087604	4.69	Revenue	Lin Rou
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/11/2017	PI-087607	28.48	Revenue	The Tool Box
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/11/2017	PI-087623	160.00	Capital	Clk Limited
Resources & Welfare Reforms	Management & Support	Employee Expenses	Qualification Training	02/11/2017	PI-087634	91.00	Revenue	FTC Ecom Schools
Customers & Communities	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2017	PI-087657	30.00	Revenue	National Railcard
Customers & Communities	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2017	PI-087663	30.00	Revenue	National Railcard
Customers & Communities	Customer Services	Supplies and Services	Subsistence	02/11/2017	PI-087690	150.00	Revenue	Empathyse Customer
Resources & Welfare Reforms	Management & Support	Employee Expenses	Officer Professional Subscriptions	02/11/2017	PI-087695	132.60	Revenue	Chartered Institute of Purchasing & Supply

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.