

Period 9 December 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
Customers & Communities	Community Development	Transport Expenses	Rail Travel	04/12/2017	PI-088512	36.60	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	04/12/2017	PI-088514	13.30	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	04/12/2017	PI-088515	18.30	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	04/12/2017	PI-088522	25.70	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088523	87.20	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	04/12/2017	PI-088525	15.30	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PI-088526	26.55	Revenue	Greater Anglia
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	04/12/2017	PI-088548	78.00	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/12/2017	PI-088554	209.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/12/2017	PI-088561	70.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/12/2017	PI-088562	63.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/12/2017	PI-088563	42.50	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088565	72.40	Revenue	Greater Anglia
Customers & Communities	Customer Services	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088567	26.00	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088568	24.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088569	93.40	Revenue	Greater Anglia
Leader	Democratic Services	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088575	111.20	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PC-003808	-15.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088570	90.70	Revenue	Greater Anglia
Operational Partnerships & Lowestoft Rising	Environmental Protection	Transport Expenses	Rail Travel	04/12/2017	PI-088801	180.00	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/12/2017	PI-088728	8.10	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/12/2017	PI-088730	8.10	Revenue	Greater Anglia
Housing	Homelessness	Premises Expenses	Rents Payable	04/12/2017	PI-088521	179.17	Revenue	Travel Lodge Agent
Resources & Welfare Reforms	Council Tax	Supplies and Services	Stationery	04/12/2017	PI-088459	15.98	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Stationery	04/12/2017	PI-088461	139.98	Revenue	Amazon EU
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PI-088688	50.00	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	04/12/2017	PI-088787	25.56	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Contributions to Provisions	04/12/2017	PI-088524	105.00	Revenue	PREMIER INN
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/12/2017	PI-088553	104.58	Revenue	PREMIER INN
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/12/2017	PI-088552	105.41	Revenue	PREMIER INN
Customers & Communities	Customer Services	Supplies and Services	Subsistence	04/12/2017	PI-088574	169.00	Revenue	PREMIER INN
Resources & Welfare Reforms	Asset Management	Transport Expenses	Rail Travel	04/12/2017	PI-088471	19.02	Revenue	TRAINLINE
Resources & Welfare Reforms	Asset Management	Transport Expenses	Rail Travel	04/12/2017	PI-088474	19.02	Revenue	TRAINLINE
Leader	Legal	Supplies and Services	Postages	04/12/2017	PI-088527	207.98	Revenue	TRAINLINE
Customers & Communities	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088571	14.33	Revenue	TRAINLINE
Customers & Communities	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088572	19.02	Revenue	TRAINLINE
Customers & Communities	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PC-003809	-14.33	Revenue	TRAINLINE
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-088455	399.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-088456	246.00	Revenue	Her Majesty Court and Tribunal
Resources & Welfare Reforms	Council Tax	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-088457	162.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/12/2017	PI-088547	533.00	Capital	Cadent
Resources & Welfare Reforms	Management & Support	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-088566	20.00	Revenue	Oyster
Community Health & Safety	Food & Safety	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-088797	180.00	Revenue	Chartered Institute Environmental Health
Community Health & Safety	Food & Safety	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-088798	180.00	Revenue	Chartered Institute Environmental Health
Community Health & Safety	Food & Safety	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-088799	180.00	Revenue	Chartered Institute Environmental Health
Community Health & Safety	Food & Safety	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-088800	180.00	Revenue	Chartered Institute Environmental Health
Resources & Welfare Reforms	Management & Support	Supplies and Services	Bank Fees	04/12/2017	PI-088655	34.52	Revenue	Fraudulent credit card transactions
Housing Revenue Account	General Supervision & Management	Employee Expenses	Recruitment Advertising	04/12/2017	PI-088472	223.88	Revenue	Facebook Ireland Limited
Housing Revenue Account	General Supervision & Management	Employee Expenses	Recruitment Advertising	04/12/2017	PI-088473	42.47	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	04/12/2017	PI-088727	5.00	Revenue	Riverside Carpark
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	04/12/2017	PI-088731	5.00	Revenue	Riverside Carpark
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	04/12/2017	PI-088639	35.98	Revenue	Viking Direct
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/12/2017	PI-088555	103.00	Capital	Essex & Suffolk Water
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/12/2017	PI-088729	87.20	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	04/12/2017	PI-088462	22.95	Revenue	Sendinblue

Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	04/12/2017	PI-088726	2.50	Revenue	Great Yarmouth Borough Council
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	04/12/2017	PI-088549	23.00	Revenue	DSA Theory Test
Leader	ICT	Supplies and Services	Hardware Purchases	04/12/2017	PC-003805	-22.00	Revenue	Waveney District Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	04/12/2017	PI-088642	25.90	Revenue	XLN Telecom
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Publication Expense	04/12/2017	PI-088886	118.80	Revenue	Linkedin
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Clothing & Uniforms	04/12/2017	PC-003820	-105.00	Revenue	Linkedin
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Clothing & Uniforms	04/12/2017	PC-003821	-133.20	Revenue	Linkedin
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Clothing & Uniforms	04/12/2017	PC-003822	-126.00	Revenue	Linkedin
Resources & Welfare Reforms	Management & Support	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-088460	192.00	Revenue	Association of Accounting technicians
Customers & Communities	Community Development	Supplies and Services	Clothing & Uniforms	04/12/2017	PI-088501	146.42	Revenue	A4 Apparel Ltd
Leader	Directors & PAs	Supplies and Services	Stationery	04/12/2017	PI-088513	23.75	Revenue	Party Packs Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/12/2017	PI-088550	70.00	Capital	Suffolk County Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/12/2017	PI-088551	70.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	04/12/2017	PI-088640	8.72	Revenue	Europens Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	04/12/2017	PI-088641	2.65	Revenue	Emerald Office Solutions Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	04/12/2017	PI-088643	156.67	Revenue	Endless River Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/12/2017	PI-088644	4.78	Revenue	Premier Towing Centre
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	04/12/2017	PI-088645	479.80	Revenue	Hygiene Supplies Direct Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/12/2017	PI-088646	33.99	Revenue	Shenzhen Kuaou Commerce Co Ltd
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	04/12/2017	PI-088663	23.20	Revenue	David Brown Parts Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/12/2017	PI-088665	45.00	Revenue	P.J.L Allsorts

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.