

Period 1 April 2018

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	Human Resources	Transport Expenses	Rail Travel	03/04/2018	PI-091755	18.50	Revenue	Greater Anglia
Resources	Asset Management	Transport Expenses	Rail Travel	03/04/2018	PI-091756	18.50	Revenue	Greater Anglia
Leader	Electoral Services	Transport Expenses	Rail Travel	03/04/2018	PI-091757	119.60	Revenue	Greater Anglia
Operational Partnerships & Lowestoft Rising	Environmental Protection	Transport Expenses	Rail Travel	03/04/2018	PI-091809	105.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/04/2018	PI-091853	24.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/04/2018	PI-091854	52.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/04/2018	PI-091855	104.80	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/04/2018	PI-091880	104.80	Revenue	Greater Anglia
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Subsistence	03/04/2018	PI-091808	159.17	Revenue	Travel Lodge Agent
Leader	Democratic Services	Supplies and Services	Miscellaneous Other Services	03/04/2018	PI-091907	57.50	Revenue	Travel Lodge Agent
Leader	Directors & PAs	Supplies and Services	Stationery	03/04/2018	PI-091857	22.08	Revenue	Amazon EU
Resources	Corporate Management	Supplies and Services	Furniture and Equipment	03/04/2018	PI-091860	159.97	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/04/2018	PI-091870	75.91	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	03/04/2018	PI-091874	26.18	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	03/04/2018	PI-091783	521.40	Revenue	TRAINLINE
Leader	Democratic Services	Transport Expenses	Rail Travel	03/04/2018	PI-091906	111.00	Revenue	TRAINLINE
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Building Services - Responsive Maintenance	03/04/2018	PI-091787	636.65	Revenue	Screwfix Direct Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/04/2018	PI-091737	66.07	Revenue	Screwfix Direct Ltd
Leader	Human Resources	Employee Expenses	Recruitment Advertising	03/04/2018	PI-091884	136.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Officer Professional Subscriptions	03/04/2018	PI-091786	364.00	Revenue	Capita Gas
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	03/04/2018	PI-091731	21.95	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	03/04/2018	PI-091732	34.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/04/2018	PI-091734	53.95	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/04/2018	PI-091736	319.95	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/04/2018	PI-091739	14.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/04/2018	PI-091740	12.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/04/2018	PI-091741	215.02	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/04/2018	PI-091742	44.50	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/04/2018	PI-091743	102.62	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/04/2018	PI-091745	57.70	Revenue	Paypal
Community Health & Safety	Taxi Licensing	Supplies and Services	General Purchases	03/04/2018	PI-091859	200.00	Revenue	Paypal
Leader	Directors & PAs	Transport Expenses	Car Park Expenses	03/04/2018	PI-091861	30.00	Revenue	Slepe Comms Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Conference Fees	03/04/2018	PI-091810	220.00	Revenue	R H Environmental Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	03/04/2018	PI-091086	465.00	Revenue	Certsure LLP NIC EIC ELECSA
Planning & Coastal Management	Building Control	Supplies and Services	Telephone Calls/Data/Broadband	03/04/2018	PI-091858	32.51	Revenue	HeadsetsalesLtd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Subsistence	03/04/2018	PI-091811	53.33	Revenue	Holiday Inn
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/04/2018	PI-091738	25.64	Revenue	Wickes
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/04/2018	PI-091744	45.35	Revenue	Wickes
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/04/2018	PI-091784	350.00	Revenue	CITB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/04/2018	PI-091875	22.95	Revenue	Sendinblue
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/04/2018	PI-091877	53.06	Revenue	Zizzi Telford
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	03/04/2018	PI-091735	25.90	Revenue	XLN Telecom
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/04/2018	PI-091788	70.00	Capital	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	03/04/2018	PI-091733	47.50	Revenue	Ruby UK
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Marketing & Promotions	03/04/2018	PI-091750	25.00	Revenue	Newsprints
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	03/04/2018	PI-091785	71.50	Revenue	Leach's
Customers & Communities	Customer Services	Supplies and Services	Subsistence	03/04/2018	PI-091856	61.50	Revenue	Pentahotel
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Fuel	03/04/2018	PI-091878	45.67	Revenue	John Grose
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Software Purchases	03/04/2018	PI-091879	120.36	Revenue	Microsoft
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018	PI-091881	852.33	Revenue	Hughes
Customers & Communities	Customer Services	Supplies and Services	Stationery	03/04/2018	PI-091886	51.04	Revenue	Stamps4u
Leader	Heads of Service	Supplies and Services	Conference Fees	03/04/2018	PI-091890	219.95	Revenue	Crowne Plaza Resort
Leader	Heads of Service	Supplies and Services	Conference Fees	03/04/2018	PI-091892	322.85	Revenue	Crowne Plaza Resort
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	03/04/2018	PI-091897	36.00	Revenue	Virtual Collage

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.