

Period 2 May 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
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/05/2018	PI-092874	16.00	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/05/2018	PI-092875	92.20	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/05/2018	PI-092877	103.80	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/05/2018	PI-092878	83.40	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/05/2018	PI-092879	90.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2018	PI-092890	34.00	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	03/05/2018	PI-092891	13.70	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	03/05/2018	PI-092892	22.00	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	03/05/2018	PI-092899	18.90	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/05/2018	PI-092903	106.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2018	PI-092944	47.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2018	PI-092946	47.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2018	PI-092945	18.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2018	PI-092947	85.40	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2018	PI-092948	88.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2018	PI-092949	88.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/05/2018	PI-092950	144.60	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/05/2018	PI-092956	55.00	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Transport Expenses	Rail Travel	03/05/2018	PI-092957	33.50	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2018	PI-092987	15.80	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2018	PI-092988	90.10	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2018	PI-092990	8.30	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2018	PI-092995	90.10	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2018	PI-092998	59.60	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/05/2018	PI-093043	6.20	Revenue	Greater Anglia
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	03/05/2018	PI-092798	12.49	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	03/05/2018	PI-092799	19.68	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	03/05/2018	PI-092801	11.99	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	03/05/2018	PI-092802	22.20	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	03/05/2018	PI-092803	13.29	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/05/2018	PI-092880	3.55	Revenue	Amazon EU
Community Health & Safety	Emergency Planning	Supplies and Services	General Purchases	03/05/2018	PI-092894	59.76	Revenue	Amazon EU
Community Health & Safety	Emergency Planning	Supplies and Services	General Purchases	03/05/2018	PI-092895	60.66	Revenue	Amazon EU
Community Health & Safety	Emergency Planning	Supplies and Services	General Purchases	03/05/2018	PI-092896	267.04	Revenue	Amazon EU
Customers & Communities	Community Development	Supplies and Services	General Purchases	03/05/2018	PI-092917	250.00	Revenue	Amazon EU
Community Health & Safety	Emergency Planning	Supplies and Services	General Purchases	03/05/2018	PI-092893	36.14	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	03/05/2018	PI-093032	24.95	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/05/2018	PI-092887	106.00	Revenue	PREMIER INN
Operational Partnerships & Lowestoft Rising	Environmental Protection	Transport Expenses	Rail Travel	03/05/2018	PI-092797	364.80	Revenue	TRAINLINE
Leader	Legal	Supplies and Services	Postages	03/05/2018	PI-092827	106.30	Revenue	TRAINLINE
Leader	Legal	Supplies and Services	Postages	03/05/2018	PI-092828	19.65	Revenue	TRAINLINE
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/05/2018	PI-092872	235.40	Revenue	TRAINLINE
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2018	PI-092992	19.25	Revenue	TRAINLINE
Leader	Democratic Services	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2018	PI-092889	208.47	Revenue	KLM UK
Leader	Democratic Services	Supplies and Services	Corporate Subscriptions	03/05/2018	PI-092901	254.15	Revenue	Emap Ltd
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/05/2018	PI-092867	470.00	Revenue	Cadent
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	03/05/2018	PI-092904	6.50	Revenue	Morrisons
Leader	ICT	Supplies and Services	Postages	03/05/2018	PI-093030	18.63	Revenue	DHL Express
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2018	PI-092846	55.90	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2018	PI-092847	18.50	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2018	PI-092848	9.98	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/05/2018	PI-092849	50.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2018	PI-092850	26.40	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2018	PI-092851	21.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2018	PI-092852	2.77	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2018	PI-092853	35.25	Revenue	Paypal

Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	03/05/2018	PI-092856	27.80	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	03/05/2018	PI-092857	11.49	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2018	PI-092860	22.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/05/2018	PI-092861	483.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/05/2018	PI-092862	660.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/05/2018	PI-092863	21.49	Revenue	Paypal
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	03/05/2018	PI-092900	5.99	Revenue	Paypal
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	03/05/2018	PI-092907	9.99	Revenue	Paypal
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	03/05/2018	PI-092915	8.99	Revenue	Paypal
Leader	ICT	Supplies and Services	General Purchases	03/05/2018	PI-093031	180.00	Revenue	Paypal
Housing	Private Sector Housing	Supplies and Services	Stationery	03/05/2018	PI-092902	4.38	Revenue	W H Smith
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	03/05/2018	PI-092906	4.00	Revenue	Asda Stores Ltd
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/05/2018	PI-092994	34.16	Revenue	NCP
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/05/2018	PI-092997	7.50	Revenue	NCP
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	03/05/2018	PI-092869	100.00	Revenue	Hightstreet Vouchers
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	03/05/2018	PI-092916	100.00	Revenue	Hightstreet Vouchers
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/05/2018	PI-092855	207.50	Revenue	Halfords on line
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/05/2018	PI-092955	40.00	Revenue	Eventbrite
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/05/2018	PI-092871	39.60	Revenue	Mace Industries Ltd
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/05/2018	PI-092954	78.00	Revenue	WP-EEEGR Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/05/2018	PI-092989	5.00	Revenue	Riverside Carpark
Leader	Democratic Services	Supplies and Services	Civic Events	03/05/2018	PI-092905	24.00	Revenue	St Edmundsbury Borough Council
Planning & Coastal Management	Building Control	Supplies and Services	Telephone Calls/Data/Broadband	03/05/2018	PI-092888	12.89	Revenue	Viking Direct
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/05/2018	PI-092993	2.50	Revenue	Grafton House
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/05/2018	PI-092941	22.95	Revenue	Sendinblue
Leader	Democratic Services	Supplies and Services	General Purchases	03/05/2018	PI-092817	12.50	Revenue	Dunelm
Housing Revenue Account	General Supervision & Management	Employee Expenses	Qualification Training	03/05/2018	PI-092868	37.00	Revenue	DSA Theory Test
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2018	PI-092859	145.83	Revenue	Cherry Lane
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/05/2018	PI-092996	45.00	Revenue	Hotels.com
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	03/05/2018	PI-092854	25.90	Revenue	XLN Telecom
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/05/2018	PI-092858	37.42	Revenue	Mumfords Hardware
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	03/05/2018	PI-092873	70.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/05/2018	PI-092864	42.50	Revenue	David Brown Parts Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	03/05/2018	PI-092800	45.75	Revenue	Canford
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/05/2018	PI-092826	200.00	Revenue	39 Essex Chambers (Services) Limited
Leader	Legal	Supplies and Services	Stationery	03/05/2018	PI-092829	39.99	Revenue	Law Brief Publishing Books
Resources	Management & Support	Employee Expenses	Officer Professional Subscriptions	03/05/2018	PI-092865	238.00	Revenue	Chartered Institute of Internal Auditors
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/05/2018	PI-092876	56.00	Revenue	The Orwell Hotel
Leader	Heads of Service	Supplies and Services	General Purchases	03/05/2018	PI-092943	38.33	Revenue	Interflora
Leader	Heads of Service	Supplies and Services	Conference Fees	03/05/2018	PI-092951	322.50	Revenue	The Walnut Tree Hotel
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/05/2018	PI-092958	460.00	Revenue	Westminster Forum Management
Housing Revenue Account	General Supervision & Management	Supplies and Services	Other Ext Provided Services	01/05/2018	PI-093067	123.45	Revenue	Southwold Golf Club
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Publication Expense	03/05/2018	PI-092999	16.24	Revenue	The Aldeburgh Bookshop
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/05/2018	PI-093000	8.32	Revenue	Dutch and Delicious

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.