

Period 4 July 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
Planning & Coastal Management	Planning Development & Policy	Transport Expenses	Rail Travel	03/07/2018	PI-094586	84.10	Revenue	Greater Anglia
Leader	Electoral Services	Transport Expenses	Rail Travel	03/07/2018	PI-094587	119.60	Revenue	Greater Anglia
Resources	Asset Management	Transport Expenses	Rail Travel	03/07/2018	PI-094588	18.50	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/07/2018	PI-094631	93.90	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/07/2018	PI-094632	93.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2018	PI-094634	129.80	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	03/07/2018	PI-094639	22.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2018	PI-094642	85.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2018	PI-094643	90.10	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2018	PI-094644	30.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2018	PI-094645	79.40	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/07/2018	PI-094646	47.50	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/07/2018	PI-094662	87.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Stationery	03/07/2018	PI-094664	47.40	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/07/2018	PI-094665	41.10	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PI-094673	18.90	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PI-094674	22.00	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PI-094693	22.00	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PI-094694	22.00	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PI-094695	22.00	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PI-094696	22.00	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PI-094697	22.00	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PI-094698	44.00	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/07/2018	PI-094705	91.70	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PC-004045	-12.00	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/07/2018	PC-004046	-12.00	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Furniture and Equipment	03/07/2018	PI-094582	11.43	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Stationery	03/07/2018	PI-094667	36.20	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/07/2018	PI-094672	6.42	Revenue	Amazon EU
Leader	ICT	Supplies and Services	General Purchases	03/07/2018	PI-094675	76.54	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Hardware Maintenance	03/07/2018	PI-094676	14.62	Revenue	Amazon EU
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	03/07/2018	PI-094709	6.99	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Stationery	03/07/2018	PI-094663	11.37	Revenue	Amazon EU
Leader	Legal	Supplies and Services	Subsistence	03/07/2018	PI-094577	267.50	Revenue	PREMIER INN
Leader	Legal	Supplies and Services	Subsistence	03/07/2018	PI-094579	94.17	Revenue	PREMIER INN
Leader	Legal	Supplies and Services	Subsistence	03/07/2018	PI-094580	110.83	Revenue	PREMIER INN
Leader	Legal	Supplies and Services	Postages	03/07/2018	PI-094578	240.60	Revenue	TRAINLINE
Planning & Coastal Management	Planning Development & Policy	Transport Expenses	Rail Travel	03/07/2018	PI-094581	144.70	Revenue	TRAINLINE
Housing Revenue Account	Scheme Management Services	Employee Expenses	Technical Training	03/07/2018	PI-094714	211.10	Revenue	TRAINLINE
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/07/2018	PI-094733	51.50	Revenue	TRAINLINE
Resources	Council Tax	Holding Account - Cash Out	Court Costs	03/07/2018	PI-094776	3,126.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/2018	PI-094706	551.25	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/2018	PI-094707	357.00	Capital	Cadent
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/07/2018	PI-094655	4.99	Revenue	Screwfix Direct Ltd
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2018	PI-094734	87.50	Revenue	Virgin Trains
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	03/07/2018	PI-094713	100.00	Revenue	Marks & Spencer
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/07/2018	PI-094647	2.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/07/2018	PI-094649	28.15	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/07/2018	PI-094651	68.90	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/07/2018	PI-094652	3.47	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/07/2018	PI-094653	6.38	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/07/2018	PI-094656	110.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/07/2018	PI-094657	7.41	Revenue	Paypal
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-094660	55.84	Revenue	St John Ambulance
Resources	Management & Support	Supplies and Services	Bank Fees	03/07/2018	PC-004047	-49.59	Revenue	Fraudulent credit card transactions
Resources	Management & Support	Supplies and Services	Bank Fees	03/07/2018	PC-004048	-18.96	Revenue	Fraudulent credit card transactions

Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	03/07/2018	PI-094633	80.16	Revenue	HeadsetsalesLtd
Leader	Heads of Service	Supplies and Services	Subsistence	03/07/2018	PI-094635	222.00	Revenue	Holiday Inn
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/07/2018	PI-094648	23.33	Revenue	B&M Retail Ltd
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094590	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094591	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094592	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094593	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094594	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094595	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094596	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094598	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094600	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094601	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094602	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094603	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094604	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094605	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094606	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094607	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094608	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094609	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094610	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094611	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094612	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094613	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094614	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094615	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094616	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094617	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094618	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094619	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094620	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094621	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094622	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094623	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094624	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094625	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094626	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094627	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094628	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094629	40.00	Revenue	Information Commission
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094583	185.00	Revenue	Chartered Institute of Personnel & Development
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-094585	185.00	Revenue	Chartered Institute of Personnel & Development
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2018	PI-094736	15.80	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2018	PI-094739	15.80	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2018	PI-094735	12.00	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2018	PI-094737	90.10	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/07/2018	PI-094738	7.30	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/07/2018	PI-094630	22.95	Revenue	Sendinblue
Leader	Corporate Management	Employee Expenses	Technical Training	03/07/2018	PI-094638	456.00	Revenue	Hotels.com
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	03/07/2018	PI-094654	35.90	Revenue	XLN Telecom
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/07/2018	PI-094708	6,867.00	Capital	Northumbrian Water
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	03/07/2018	PI-094668	10.00	Revenue	Utilita Energy Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	03/07/2018	PI-094669	10.00	Revenue	Utilita Energy Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	03/07/2018	PI-094670	10.00	Revenue	Utilita Energy Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	03/07/2018	PI-094671	10.00	Revenue	Utilita Energy Ltd
Leader	Corporate Management	Supplies and Services	Furniture and Equipment	03/07/2018	PI-094584	600.00	Revenue	The ICC
Leader	Corporate Management	Transport Expenses	Car Park Expenses	03/07/2018	PI-094636	42.99	Revenue	Instantprint
Leader	Corporate Management	Transport Expenses	Car Park Expenses	03/07/2018	PI-094637	119.50	Revenue	Carrier Bag Shop
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/07/2018	PI-094650	33.34	Revenue	Homebase
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/2018	PI-094661	490.32	Revenue	Alpaly
Housing	Homelessness	Supplies and Services	Contributions to Provisions	03/07/2018	PI-094666	92.00	Revenue	Expedia
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	03/07/2018	PI-094715	63.58	Revenue	Oldfield House Lodging

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.