

Period 5 August 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	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2018	PI-095464	93.90	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2018	PI-095465	93.90	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2018	PI-095466	113.80	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	02/08/2018	PI-095486	16.60	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Contributions to Provisions	02/08/2018	PI-095487	27.40	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	02/08/2018	PI-095489	10.70	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	02/08/2018	PI-095491	22.00	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	02/08/2018	PI-095494	54.30	Revenue	Greater Anglia
Leader	Democratic Services	Transport Expenses	Rail Travel	02/08/2018	PI-095495	49.40	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	02/08/2018	PI-095497	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	02/08/2018	PI-095498	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	02/08/2018	PI-095506	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	02/08/2018	PI-095507	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	02/08/2018	PI-095508	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	02/08/2018	PI-095509	9.05	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	02/08/2018	PI-095510	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	02/08/2018	PI-095511	9.05	Revenue	Greater Anglia
Leader	Human Resources	Transport Expenses	Rail Travel	02/08/2018	PI-095601	27.40	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095623	30.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095624	34.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095625	39.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095626	24.60	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095627	25.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095628	24.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095629	24.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095630	42.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095631	32.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/08/2018	PI-095632	47.50	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/08/2018	PC-004080	-77.70	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/08/2018	PI-095741	85.40	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/08/2018	PI-095742	50.90	Revenue	Greater Anglia
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	02/08/2018	PI-095531	25.98	Revenue	Amazon EU
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	02/08/2018	PI-095532	19.48	Revenue	Amazon EU
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	02/08/2018	PI-095534	11.46	Revenue	Amazon EU
Resources	Asset Management	Supplies and Services	Stationery	02/08/2018	PI-095645	4.48	Revenue	Amazon EU
Leader	Legal	Supplies and Services	Postages	02/08/2018	PI-095548	45.00	Revenue	TRAINLINE
Resources	Council Tax	Holding Account - Cash Out	Court Costs	02/08/2018	PI-095463	324.50	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/08/2018	PI-095648	45.52	Capital	Cadent
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	02/08/2018	PI-095651	399.96	Revenue	Screwfix Direct Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Equipment Hire	02/08/2018	PI-095652	414.57	Revenue	Screwfix Direct Ltd
Leader	Democratic Services	Transport Expenses	Rail Travel	02/08/2018	PI-095492	34.50	Revenue	Virgin Trains
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	02/08/2018	PI-095478	44.55	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	02/08/2018	PI-095479	5.96	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	02/08/2018	PI-095480	91.62	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	02/08/2018	PI-095481	41.62	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Vandalism	02/08/2018	PI-095482	379.17	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Clothing & Uniforms	02/08/2018	PI-095485	91.62	Revenue	Paypal
Leader	Communications & Web Team	Employee Expenses	Technical Training	02/08/2018	PI-095595	66.00	Revenue	Paypal
Housing Revenue Account	General Supervision & Management	Supplies and Services	Equipment Hire	02/08/2018	PI-095650	154.16	Revenue	John Lewis
Leader	Democratic Services	Supplies and Services	Hospitality	02/08/2018	PI-095549	15.10	Revenue	Asda Stores Ltd
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	02/08/2018	PI-095604	4.65	Revenue	Foreign Exchange Fee
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	02/08/2018	PI-095529	40.00	Revenue	Information Commission
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	02/08/2018	PI-095530	40.00	Revenue	Information Commission
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Licence Fees	02/08/2018	PI-095533	75.00	Revenue	Ofcom
Leader	Human Resources	Employee Expenses	Recruitment Advertising	02/08/2018	PI-095597	1.12	Revenue	Facebook Ireland Limited
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Recruitment Advertising	02/08/2018	PI-095598	173.86	Revenue	Facebook Ireland Limited

Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/08/2018 PI-095475	754.14	Capital	Archived - Primrose
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/08/2018 PI-095747	4.17	Revenue	Grafton House
Leader	Human Resources	Transport Expenses	Rail Travel	02/08/2018 PI-095599	18.90	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/08/2018 PI-095743	75.20	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/08/2018 PI-095752	75.20	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	02/08/2018 PI-095795	22.95	Revenue	Sendinblue
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	02/08/2018 PI-095484	63.26	Revenue	Cartridge Save Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	02/08/2018 PI-095483	35.90	Revenue	XLN Telecom
Leader	Human Resources	Employee Expenses	Officer Professional Subscriptions	02/08/2018 PI-095602	168.94	Revenue	PowToon
Leader	ICT	Supplies and Services	Licence Fees	02/08/2018 PI-095488	210.00	Revenue	Security Metrics
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/08/2018 PI-095649	70.00	Capital	Suffolk County Council
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	02/08/2018 PI-095476	170.00	Revenue	City Suites
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	02/08/2018 PI-095490	9.00	Revenue	Papertum
Customers & Communities	Customer Services	Supplies and Services	General Purchases	02/08/2018 PI-095493	184.50	Revenue	Lifestyle Benefits
Leader	Democratic Services	Supplies and Services	Subsistence	02/08/2018 PI-095496	200.00	Revenue	Pelham House
Customers & Communities	Customer Services	Employee Expenses	Technical Training	02/08/2018 PI-095596	795.00	Revenue	Jarrold Training
Resources	Council Tax Benefits Admin	Supplies and Services	Furniture and Equipment	02/08/2018 PI-095600	27.98	Revenue	Crossbow Education
Resources	Council Tax Benefits Admin	Supplies and Services	Furniture and Equipment	02/08/2018 PI-095603	20.30	Revenue	Crossbow Education
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2018 PI-095633	241.50	Revenue	Total Merchandise
Resources	Asset Management	Supplies and Services	Stationery	02/08/2018 PI-095642	1.98	Revenue	Home Bargains
Resources	Asset Management	Supplies and Services	Stationery	02/08/2018 PI-095644	3.34	Revenue	Poundland

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.