

Period 6 September 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	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/09/2018	PI-096515	117.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/09/2018	PI-096553	78.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/09/2018	PI-096554	70.00	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-096562	13.70	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	04/09/2018	PI-096574	18.90	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PC-004122	-3.70	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	04/09/2018	PI-096656	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	04/09/2018	PI-096658	9.05	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	04/09/2018	PI-096660	9.05	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	04/09/2018	PI-096662	11.00	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	04/09/2018	PI-096664	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	04/09/2018	PI-096666	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	04/09/2018	PI-096672	14.50	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	04/09/2018	PI-096676	12.50	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	04/09/2018	PI-096469	126.66	Revenue	Travel Lodge Agent
Leader	Human Resources	Employee Expenses	HR Corporate Training	04/09/2018	PI-096581	95.00	Revenue	Travel Lodge Agent
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096504	97.78	Revenue	Amazon EU
Community Health & Safety	Food & Safety	Supplies and Services	Stationery	04/09/2018	PI-096579	4.38	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	04/09/2018	PI-096582	33.98	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/09/2018	PI-096512	103.80	Revenue	TRAINLINE
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/09/2018	PI-096516	121.53	Revenue	TRAINLINE
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	04/09/2018	PI-096494	268.61	Revenue	KLM UK
Resources	Council Tax	Holding Account - Cash Out	Court Costs	04/09/2018	PI-096432	38.00	Revenue	Her Majesty Court and Tribunal
Resources	Council Tax	Holding Account - Cash Out	Court Costs	04/09/2018	PI-096453	185.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/09/2018	PI-096470	239.94	Capital	Screwfix Direct Ltd
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096471	98.07	Revenue	Screwfix Direct Ltd
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-096468	4.59	Revenue	DHL Express
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Customer and Client Receipts	Surplus Eqpt/Plant/Materials	04/09/2018	PI-096433	45.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	04/09/2018	PI-096434	52.35	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Cleaning Materials	04/09/2018	PI-096436	4.21	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	04/09/2018	PI-096437	9.95	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	04/09/2018	PI-096439	132.98	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	04/09/2018	PI-096440	52.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096441	15.95	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096443	17.18	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	04/09/2018	PI-096444	16.95	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	04/09/2018	PI-096447	1.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	04/09/2018	PI-096448	4.95	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	04/09/2018	PI-096449	4.25	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096450	24.17	Revenue	Paypal
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-096467	132.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096438	17.29	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	04/09/2018	PI-096445	41.98	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096446	22.14	Revenue	Paypal
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	04/09/2018	PI-096550	199.90	Revenue	W H Smith
Resources	Asset Management	Employee Expenses	Qualification Training	04/09/2018	PI-096603	471.00	Revenue	RICS
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	04/09/2018	PI-096551	35.50	Revenue	Stems florist
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-096563	100.00	Revenue	Norwich County Court
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	04/09/2018	PI-096523	40.00	Revenue	Information Commission
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Employee Expenses	Recruitment Advertising	04/09/2018	PI-096761	83.93	Revenue	Facebook Ireland Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Employee Expenses	Recruitment Advertising	04/09/2018	PI-096762	495.55	Revenue	Facebook Ireland Limited
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	04/09/2018	PI-096557	5.99	Revenue	Paragon Internet Group Limited
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	04/09/2018	PI-096558	50.00	Revenue	Paragon Internet Group Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/09/2018	PI-096520	15.80	Revenue	Ipswich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/09/2018	PI-096517	27.30	Revenue	Norwich OB

Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/09/2018	PI-096518	75.20	Revenue	Norwich OB
Leader	Human Resources	Transport Expenses	Rail Travel	04/09/2018	PI-096760	18.90	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	04/09/2018	PI-096464	22.95	Revenue	Sendinblue
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	04/09/2018	PI-096435	35.90	Revenue	XLN Telecom
Housing Revenue Account	Building Maintenance Accounts	Premises Expenses	Building Services - Planned Maintenance	04/09/2018	PI-096472	70.00	Revenue	Suffolk County Council
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096442	45.20	Revenue	David Brown Parts Limited
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	04/09/2018	PI-096495	237.40	Revenue	Expedia
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	04/09/2018	PI-096555	9.00	Revenue	Papertum
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	04/09/2018	PI-096556	9.35	Revenue	Papertum
Resources	Council Tax Benefits Admin	Supplies and Services	Furniture and Equipment	04/09/2018	PC-004125	-20.30	Revenue	Crossbow Education
Community Health & Safety	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-096466	117.27	Revenue	Gowristbands
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/09/2018	PI-096511	95.00	Revenue	The Intelligent Business Company
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	04/09/2018	PI-096513	53.33	Revenue	Topp Tiles
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Conference Fees	04/09/2018	PI-096514	93.60	Revenue	Booking.Com
Housing	Private Sector Housing	Supplies and Services	Legal Fees	04/09/2018	PI-096576	10.00	Revenue	GOV.UK
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	04/09/2018	PI-096577	4.95	Revenue	Geographers A-Z Map Co Ltd
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096578	40.00	Revenue	Furniture @ Work
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	04/09/2018	PI-096580	64.55	Revenue	ESEDirect
Resources	Asset Management	Supplies and Services	Hospitality	04/09/2018	PI-096759	135.00	Revenue	White Buck Inn

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.