

Period 7 October 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	Employee Expenses	HR Corporate Training	03/10/2018	PI-097291	157.00	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2018	PI-097338	8.30	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/10/2018	PI-097355	13.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/10/2018	PI-097356	13.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/10/2018	PI-097359	66.10	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	03/10/2018	PI-097362	230.40	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	03/10/2018	PI-097364	39.56	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	03/10/2018	PI-097436	240.30	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	03/10/2018	PI-097438	122.20	Revenue	Greater Anglia
Customers & Communities	Community Development	Transport Expenses	Rail Travel	03/10/2018	PI-097439	37.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/10/2018	PI-097443	55.00	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/10/2018	PI-097497	18.90	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/10/2018	PI-097503	14.50	Revenue	Greater Anglia
Resources	Asset Management	Transport Expenses	Rail Travel	03/10/2018	PI-097512	78.00	Revenue	Greater Anglia
Resources	Asset Management	Transport Expenses	Rail Travel	03/10/2018	PI-097515	76.90	Revenue	Greater Anglia
Resources	Asset Management	Transport Expenses	Rail Travel	03/10/2018	PI-097517	109.50	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/10/2018	PI-097521	92.10	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/10/2018	PI-097650	38.70	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/10/2018	PI-097652	7.50	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/10/2018	PI-097654	61.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/10/2018	PI-097656	214.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/10/2018	PI-097657	113.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/10/2018	PI-097658	26.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/10/2018	PI-097659	101.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/10/2018	PI-097660	72.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/10/2018	PI-097661	43.00	Revenue	Greater Anglia
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/10/2018	PI-097697	26.00	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/10/2018	PI-097358	65.00	Revenue	Travel Lodge Agent
Community Health & Safety	Food & Safety	Supplies and Services	Stationery	03/10/2018	PI-097299	18.00	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	03/10/2018	PI-097302	21.65	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Hardware Purchases	03/10/2018	PI-097401	17.58	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Hardware Purchases	03/10/2018	PI-097402	34.75	Revenue	Amazon EU
Planning & Coastal Management	Planning Development & Policy	Supplies and Services	Furniture and Equipment	03/10/2018	PI-097514	192.58	Revenue	Amazon EU
Resources	Asset Management	Supplies and Services	Furniture and Equipment	03/10/2018	PI-097528	261.98	Revenue	Amazon EU
Resources	Asset Management	Supplies and Services	Furniture and Equipment	03/10/2018	PI-097532	178.00	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/10/2018	PI-097522	6.62	Revenue	Amazon EU
Resources	Asset Management	Supplies and Services	Furniture and Equipment	04/10/2018	PI-098437	13.99	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/10/2018	PI-097357	69.17	Revenue	PREMIER INN
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/10/2018	PI-097297	104.20	Revenue	TRAINLINE
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2018	PI-097340	26.75	Revenue	TRAINLINE
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	03/10/2018	PI-097363	108.11	Revenue	TRAINLINE
Leader	Legal	Supplies and Services	Postages	03/10/2018	PI-097409	130.60	Revenue	TRAINLINE
Leader	Legal	Supplies and Services	Postages	03/10/2018	PI-097410	171.20	Revenue	TRAINLINE
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/10/2018	PI-097354	599.00	Capital	Cadent
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/10/2018	PI-097737	473.00	Capital	Cadent
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/10/2018	PI-097518	289.00	Revenue	Chartered Institute Environmental Health
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2018	PI-097335	7.50	Revenue	Virgin Trains
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	03/10/2018	PI-097372	14.88	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	03/10/2018	PI-097374	4.91	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	03/10/2018	PI-097376	3.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/10/2018	PI-097379	22.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Machine Repair & Maintenance	03/10/2018	PI-097385	6.98	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	03/10/2018	PI-097381	13.05	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/10/2018	PI-097384	6.75	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	External Printing	03/10/2018	PI-097655	48.00	Revenue	Paypal

Leader	Democratic Services	Supplies and Services	Other Civic Expenses	03/10/2018	PI-097506	6.25	Revenue	Asda Stores Ltd
Resources	Asset Management	Employee Expenses	Qualification Training	03/10/2018	PI-097435	118.80	Revenue	RICS
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	03/10/2018	PI-097507	40.00	Revenue	Stems florist
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/10/2018	PI-097337	4.17	Revenue	Ipswich Borough Council
Resources	Management & Support	Transport Expenses	Car Park Expenses	03/10/2018	PI-097367	6.25	Revenue	Ipswich Borough Council
Community Health & Safety	Community Safety	Employee Expenses	Recruitment Advertising	03/10/2018	PI-097516	449.28	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/10/2018	PI-097336	27.54	Revenue	The Kitchen @ Thorpeness
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/10/2018	PI-097647	75.00	Revenue	WP-EEEGR Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2018	PI-097334	7.50	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2018	PI-097341	4.70	Revenue	Norwich OB
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/10/2018	PI-097342	90.10	Revenue	Norwich OB
Leader	Human Resources	Transport Expenses	Rail Travel	03/10/2018	PI-097513	13.70	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/10/2018	PI-097400	22.95	Revenue	Sendinblue
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	03/10/2018	PI-097386	35.90	Revenue	XLN Telecom
Housing Revenue Account	Tenant Services	Supplies and Services	External Printing	03/10/2018	PI-097353	100.00	Revenue	Love2shop
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	03/10/2018	PI-097352	220.00	Revenue	Elmhurst Energy Systems limited
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	03/10/2018	PI-097437	19.00	Revenue	Paperturn
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/10/2018	PI-097287	25.00	Revenue	Ricardo Energy & Environment
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/10/2018	PI-097300	7.98	Revenue	Food Safety Direct
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/10/2018	PI-097309	12.97	Revenue	Food Safety Direct
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/10/2018	PI-097305	5.78	Revenue	A4labels.com
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	03/10/2018	PI-097339	9.08	Revenue	Colicci Ltd
Leader	Directors & PAs	Supplies and Services	Subsistence	03/10/2018	PI-097440	99.00	Revenue	Carden Park
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	03/10/2018	PI-097501	303.00	Revenue	BSI
Resources	Management & Support	Employee Expenses	Officer Professional Subscriptions	03/10/2018	PI-097504	184.00	Revenue	Chartered Institute of procurement & Supply
Resources	Management & Support	Employee Expenses	Officer Professional Subscriptions	03/10/2018	PI-097505	184.00	Revenue	Chartered Institute of procurement & Supply

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.