

Period 8 November 2018

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| 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 |
| Resources | Council Tax | Transport Expenses | Rail Travel | 02/11/2018 | PI-098358 | 99.10 | Revenue | Greater Anglia |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-098386 | 19.90 | Revenue | Greater Anglia |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-098388 | 95.00 | Revenue | Greater Anglia |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-098389 | 95.00 | Revenue | Greater Anglia |
| Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-098391 | 44.80 | Revenue | Greater Anglia |
| Leader | Directors & PAs | Transport Expenses | Rail Travel | 02/11/2018 | PI-098394 | 85.30 | Revenue | Greater Anglia |
| Customers & Communities | Customer Services | Transport Expenses | Rail Travel | 02/11/2018 | PI-098395 | 228.10 | Revenue | Greater Anglia |
| Leader | Directors & PAs | Transport Expenses | Rail Travel | 02/11/2018 | PI-098397 | 87.70 | Revenue | Greater Anglia |
| Leader | Directors & PAs | Transport Expenses | Rail Travel | 02/11/2018 | PI-098398 | 87.30 | Revenue | Greater Anglia |
| Tourism, Economic Development & Rural Affairs | Economic Regeneration | Transport Expenses | Rail Travel | 02/11/2018 | PI-098410 | 104.80 | Revenue | Greater Anglia |
| Tourism, Economic Development & Rural Affairs | Economic Regeneration | Supplies and Services | Conference Fees | 02/11/2018 | PI-098414 | 26.70 | Revenue | Greater Anglia |
| Tourism, Economic Development & Rural Affairs | Economic Regeneration | Supplies and Services | Conference Fees | 02/11/2018 | PI-098415 | 20.00 | Revenue | Greater Anglia |
| Housing | Private Sector Housing | Transport Expenses | Rail Travel | 02/11/2018 | PI-098581 | 79.40 | Revenue | Greater Anglia |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PC-004172 | -85.00 | Revenue | Greater Anglia |
| Leader | Heads of Service | Transport Expenses | Rail Travel | 02/11/2018 | PI-098596 | 79.40 | Revenue | Greater Anglia |
| Leader | Heads of Service | Transport Expenses | Rail Travel | 02/11/2018 | PI-098597 | 79.40 | Revenue | Greater Anglia |
| Leader | Heads of Service | Transport Expenses | Rail Travel | 02/11/2018 | PI-098598 | 71.50 | Revenue | Greater Anglia |
| Resources | Asset Management | Transport Expenses | Rail Travel | 02/11/2018 | PI-098630 | 87.60 | Revenue | Greater Anglia |
| Housing | Homelessness | Supplies and Services | Stationery | 02/11/2018 | PI-098382 | 7.98 | Revenue | Amazon EU |
| Tourism, Economic Development & Rural Affairs | Tourism Development | Supplies and Services | Marketing & Promotions | 02/11/2018 | PI-098413 | 70.51 | Revenue | Amazon EU |
| Operational Partnerships & Lowestoft Rising | Environmental Protection | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098416 | 243.28 | Revenue | Amazon EU |
| Operational Partnerships & Lowestoft Rising | Environmental Protection | Supplies and Services | Stationery | 02/11/2018 | PI-098418 | 6.64 | Revenue | Amazon EU |
| Operational Partnerships & Lowestoft Rising | Environmental Protection | Supplies and Services | Stationery | 02/11/2018 | PI-098419 | 17.82 | Revenue | Amazon EU |
| Resources | Asset Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098427 | 98.65 | Revenue | Amazon EU |
| Resources | Asset Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098428 | 37.74 | Revenue | Amazon EU |
| Resources | Asset Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098429 | 145.84 | Revenue | Amazon EU |
| Resources | Asset Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098431 | 33.00 | Revenue | Amazon EU |
| Resources | Asset Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098438 | 7.99 | Revenue | Amazon EU |
| Resources | Asset Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098557 | 39.43 | Revenue | Amazon EU |
| Housing | Private Sector Housing | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098580 | 25.71 | Revenue | Amazon EU |
| Community Health & Safety | Community Safety | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098624 | 17.48 | Revenue | Amazon EU |
| Resources | Asset Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098625 | 13.48 | Revenue | Amazon EU |
| Community Health & Safety | Community Safety | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098627 | 22.48 | Revenue | Amazon EU |
| Community Health & Safety | Community Safety | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098689 | 14.52 | Revenue | Amazon EU |
| Resources | Asset Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098776 | 13.99 | Revenue | Amazon EU |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-098383 | 65.83 | Revenue | PREMIER INN |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-098384 | 237.00 | Revenue | PREMIER INN |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-098385 | 380.00 | Revenue | PREMIER INN |
| Resources | Management & Support | Transport Expenses | Rail Travel | 02/11/2018 | PI-098402 | 102.92 | Revenue | TRAINLINE |
| Resources | Management & Support | Transport Expenses | Rail Travel | 02/11/2018 | PI-098403 | 98.85 | Revenue | TRAINLINE |
| Housing Revenue Account | Building Maintenance Accounts | Employee Expenses | Technical Training | 02/11/2018 | PI-098444 | 266.66 | Revenue | TRAINLINE |
| Leader | Legal | Transport Expenses | Rail Travel | 02/11/2018 | PI-098600 | 106.70 | Revenue | TRAINLINE |
| Leader | Legal | Transport Expenses | Rail Travel | 02/11/2018 | PI-098601 | 95.40 | Revenue | TRAINLINE |
| Housing Revenue Account | General Supervision & Management | Employee Expenses | Technical Training | 02/11/2018 | PI-098658 | 214.69 | Revenue | TRAINLINE |
| Housing | Private Sector Housing | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098623 | 154.74 | Revenue | Posturite |
| Housing Revenue Account | Repairs and Maintenance | Premises Expenses | Other Insurance | 02/11/2018 | PI-098442 | 987.00 | Revenue | UK Power Networks |
| Planning & Coastal Management | Drainage & Coastal Management | Supplies and Services | General Purchases | 02/11/2018 | PI-098433 | 15.00 | Revenue | Tesco |
| Housing | Private Sector Housing | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098582 | 125.00 | Revenue | Screwfix Direct Ltd |
| Tourism, Economic Development & Rural Affairs | Harbours & Yacht Stations | Supplies and Services | Hardware Maintenance | 02/11/2018 | PI-098372 | 2.39 | Revenue | Paypal |
| Tourism, Economic Development & Rural Affairs | Caravan & Camping Sites | Premises Expenses | Building Services - Responsive Maintenance | 02/11/2018 | PI-098374 | 19.96 | Revenue | Paypal |
| Tourism, Economic Development & Rural Affairs | Harbours & Yacht Stations | Supplies and Services | Hardware Maintenance | 02/11/2018 | PI-098376 | 12.98 | Revenue | Paypal |
| Tourism, Economic Development & Rural Affairs | Caravan & Camping Sites | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098375 | 15.39 | Revenue | Paypal |
| Tourism, Economic Development & Rural Affairs | Harbours & Yacht Stations | Supplies and Services | Hardware Maintenance | 02/11/2018 | PI-098377 | 5.00 | Revenue | Paypal |
| Tourism, Economic Development & Rural Affairs | Tourism Development | Supplies and Services | Hospitality | 02/11/2018 | PI-098408 | 9.87 | Revenue | Mercure Hotels |
| Tourism, Economic Development & Rural Affairs | Economic Regeneration | Supplies and Services | Conference Fees | 02/11/2018 | PI-098411 | 35.42 | Revenue | Norwich International Airport |
| Resources | Asset Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098622 | 275.00 | Revenue | Office Furniture |

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| Housing Resources | Private Sector Housing | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098626 | 142.80 | Revenue | Office Furniture |
| Housing Resources | Land Charges | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098066 | 43.98 | Revenue | HeadsetsalesLtd |
| Tourism, Economic Development & Rural Affairs Leader | Land Charges | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098451 | 308.78 | Revenue | HeadsetsalesLtd |
| Tourism, Economic Development & Rural Affairs Leader | Economic Regeneration | Supplies and Services | Hospitality | 02/11/2018 | PI-098412 | 0.27 | Revenue | Foreign Exchange Fee |
| Tourism, Economic Development & Rural Affairs Leader | Human Resources | Employee Expenses | Recruitment Advertising | 02/11/2018 | PI-098632 | 328.40 | Revenue | Facebook Ireland Limited |
| Tourism, Economic Development & Rural Affairs Leader | Human Resources | Employee Expenses | Recruitment Advertising | 02/11/2018 | PI-098633 | 600.00 | Revenue | Facebook Ireland Limited |
| Operational Partnerships & Lowestoft Rising | Tourism Development | Supplies and Services | Conference Fees | 02/11/2018 | PI-098409 | 45.00 | Revenue | WP-EEEGR Limited |
| Tourism, Economic Development & Rural Affairs Leader | Human Resources | Transport Expenses | Rail Travel | 02/11/2018 | PI-098628 | 13.70 | Revenue | Norwich OB |
| Operational Partnerships & Lowestoft Rising | Waste Management | Customer and Client Receipts | Outside Scope Green Bin Waste | 02/11/2018 | PI-098370 | 22.95 | Revenue | Sendinblue |
| Tourism, Economic Development & Rural Affairs Leader | Harbours & Yacht Stations | Supplies and Services | Software Maintenance | 02/11/2018 | PI-098378 | 35.90 | Revenue | XLN Telecom |
| Operational Partnerships & Lowestoft Rising | Communications & Web Team | Supplies and Services | Corporate Subscriptions | 02/11/2018 | PI-098393 | 19.00 | Revenue | Paperturn |
| Housing Resources | Communications & Web Team | Supplies and Services | Corporate Subscriptions | 02/11/2018 | PI-098396 | 6.33 | Revenue | Paperturn |
| Housing Resources | Private Sector Housing | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-098579 | 12.97 | Revenue | Food Safety Direct |
| Housing Resources | Management & Support | Transport Expenses | Car Park Expenses | 02/11/2018 | PI-098373 | 11.46 | Revenue | MIPERMIT |
| Housing Resources | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-098387 | 45.00 | Revenue | St George Hotel |
| Housing Resources | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-098578 | 45.00 | Revenue | St George Hotel |
| Operational Partnerships & Lowestoft Rising | Environmental Protection | Supplies and Services | Publication Expense | 02/11/2018 | PI-098420 | 55.00 | Revenue | WP-WEBREE.com |
| Planning & Coastal Management Resources | Drainage & Coastal Management | Transport Expenses | Rail Travel | 02/11/2018 | PI-098432 | 90.10 | Revenue | Melton SST Passenger Railways |
| Planning & Coastal Management Resources | Asset Management | Supplies and Services | Clothing & Uniforms | 02/11/2018 | PI-098434 | 115.96 | Revenue | Hall-Fast Industrial Supplies Limited |
| Housing Revenue Account Resources | Asset Management | Supplies and Services | Clothing & Uniforms | 02/11/2018 | PI-098558 | 115.96 | Revenue | Hall-Fast Industrial Supplies Limited |
| Housing Revenue Account Resources | Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 02/11/2018 | PI-098443 | 108.75 | Revenue | Anglian Windows |
| Housing Revenue Account Resources | Management & Support | Employee Expenses | Qualification Training | 02/11/2018 | PI-098603 | 390.00 | Revenue | BIP Solutions Ltd |
| Housing Revenue Account Resources | Management & Support | Employee Expenses | Qualification Training | 02/11/2018 | PC-004178 | -200.00 | Revenue | BIP Solutions Ltd |
| Housing Revenue Account Resources | Asset Management | Supplies and Services | Clothing & Uniforms | 02/11/2018 | PI-098555 | 20.15 | Revenue | Arco Limited |
| Housing Revenue Account Resources | Asset Management | Supplies and Services | Clothing & Uniforms | 02/11/2018 | PI-098556 | 97.78 | Revenue | Arco Limited |
| Housing Revenue Account Leader | Legal | Supplies and Services | Publication Expense | 02/11/2018 | PI-098602 | 299.99 | Revenue | Lexis Nexis |

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.