

Period 9 December 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
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	03/12/2018	PI-099458	82.30	Revenue	Greater Anglia
Leader	Democratic Services	Transport Expenses	Rail Travel	03/12/2018	PI-099499	115.20	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	03/12/2018	PI-099501	22.00	Revenue	Greater Anglia
Leader	Democratic Services	Transport Expenses	Rail Travel	03/12/2018	PI-099502	230.40	Revenue	Greater Anglia
Customers & Communities	Customer Services	Transport Expenses	Rail Travel	03/12/2018	PI-099503	91.70	Revenue	Greater Anglia
Resources	Council Tax	Transport Expenses	Rail Travel	03/12/2018	PI-099542	72.10	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/12/2018	PI-099545	92.10	Revenue	Greater Anglia
Resources	Asset Management	Transport Expenses	Rail Travel	03/12/2018	PI-099582	109.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/12/2018	PI-099583	100.20	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/12/2018	PI-099584	33.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/12/2018	PI-099585	73.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/12/2018	PI-099586	102.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/12/2018	PI-099587	102.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/12/2018	PI-099591	13.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/12/2018	PC-004219	-91.70	Revenue	Greater Anglia
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	03/12/2018	PI-099459	115.00	Revenue	Travel Lodge Agent
Housing	Homelessness	Premises Expenses	Rents Payable	03/12/2018	PI-099594	117.50	Revenue	Travel Lodge Agent
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/12/2018	PI-099504	20.28	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/12/2018	PI-099505	38.52	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/12/2018	PI-099506	5.99	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/12/2018	PI-099507	1.69	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/12/2018	PI-099508	2.79	Revenue	Amazon EU
Resources	Asset Management	Supplies and Services	Furniture and Equipment	03/12/2018	PI-099512	15.99	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	03/12/2018	PI-099521	1.69	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Hardware Maintenance	03/12/2018	PI-099531	25.15	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Hardware Maintenance	03/12/2018	PI-099537	27.92	Revenue	Amazon EU
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	03/12/2018	PI-099590	69.99	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Furniture and Equipment	03/12/2018	PI-099597	66.95	Revenue	Amazon EU
Leader	ICT	Supplies and Services	Hardware Maintenance	03/12/2018	PI-099534	24.81	Revenue	Amazon EU
Resources	Asset Management	Supplies and Services	Furniture and Equipment	03/12/2018	PC-004196	-12.99	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Transport Expenses	Rail Travel	03/12/2018	PI-099461	58.78	Revenue	TRAINLINE
Leader	Legal	Transport Expenses	Rail Travel	03/12/2018	PI-099465	211.10	Revenue	TRAINLINE
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	03/12/2018	PI-099467	58.50	Revenue	Her Majesty Court and Tribunal
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	03/12/2018	PI-099476	176.00	Revenue	Her Majesty Court and Tribunal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/12/2018	PI-099405	54.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/12/2018	PI-099406	23.38	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/12/2018	PI-099407	3.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/12/2018	PI-099408	1.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Postages	03/12/2018	PI-099409	64.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	03/12/2018	PI-099410	43.95	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Grounds Maintenance - Other	03/12/2018	PI-099411	45.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Employee Expenses	Technical Training	03/12/2018	PI-099412	51.67	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/12/2018	PI-099413	9.16	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/12/2018	PI-099414	9.16	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/12/2018	PI-099415	74.60	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/12/2018	PI-099417	7.49	Revenue	Paypal
Leader	Democratic Services	Supplies and Services	Hospitality	03/12/2018	PI-099596	2.08	Revenue	Asda Stores Ltd
Resources	Asset Management	Supplies and Services	Furniture and Equipment	03/12/2018	PI-099514	3.33	Revenue	QD Stores
Resources	Asset Management	Employee Expenses	Qualification Training	03/12/2018	PI-099515	99.00	Revenue	RICS
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/12/2018	PI-099460	3,550.00	Revenue	CITB
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Employee Expenses	Recruitment Advertising	03/12/2018	PI-099622	145.81	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/12/2018	PI-099396	15.40	Revenue	Ipswich OB
Leader	Human Resources	Transport Expenses	Rail Travel	03/12/2018	PI-099581	18.50	Revenue	Ipswich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/12/2018	PI-099404	22.95	Revenue	Sendinblue
Resources	Asset Management	Supplies and Services	Furniture and Equipment	03/12/2018	PI-099513	4.17	Revenue	Dunelm
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	03/12/2018	PI-099416	35.90	Revenue	XLN Telecom

Leader	Democratic Services	Supplies and Services	Hospitality	03/12/2018 PI-099517	2.38 Revenue	One Stop
Resources	Management & Support	Employee Expenses	Officer Professional Subscriptions	03/12/2018 PI-099599	134.00 Revenue	Chartered Institute of Purchasing & Supply
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Stationery	03/12/2018 PI-099418	15.50 Revenue	UK Planning Maps
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	03/12/2018 PI-099595	7.00 Revenue	Istock
Housing Revenue Account	General Supervision & Management	Supplies and Services	Conference Fees	03/12/2018 PI-099464	117.96 Revenue	Expedia
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	03/12/2018 PI-099500	29.00 Revenue	Paperturn
Resources	Management & Support	Transport Expenses	Car Park Expenses	03/12/2018 PI-099457	6.25 Revenue	MIPERMIT
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/12/2018 PI-099397	12.00 Revenue	Melton SST Passenger Railways
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/12/2018 PI-099398	52.60 Revenue	Melton SST Passenger Railways
Resources	Asset Management	Supplies and Services	Clothing & Uniforms	03/12/2018 PI-099523	38.39 Revenue	Arco Limited
Leader	ICT	Supplies and Services	General Purchases	03/12/2018 PI-099402	43.00 Revenue	East Suffolk
Resources	Management & Support	Supplies and Services	Publication Expense	03/12/2018 PI-099456	178.80 Revenue	Act Now Training
Resources	Asset Management	Employee Expenses	Qualification Training	03/12/2018 PI-099519	300.00 Revenue	Chartered Institute of Building
Housing	Homelessness	Premises Expenses	Rents Payable	03/12/2018 PI-099592	300.00 Revenue	The Sandcastle
Housing	Homelessness	Premises Expenses	Rents Payable	03/12/2018 PI-099593	300.00 Revenue	The Sandcastle

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.