

Period 10 January 2019

Body Name	Waveney District Council
-----------	--------------------------

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	Directors & PAs	Transport Expenses	Rail Travel	03/01/2019	PI-100334	79.40	Revenue	Greater Anglia
Leader	Democratic Services	Transport Expenses	Rail Travel	03/01/2019	PI-100336	115.20	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	03/01/2019	PI-100337	84.60	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	03/01/2019	PI-100363	79.40	Revenue	Greater Anglia
Resources	Management & Support	Transport Expenses	Rail Travel	03/01/2019	PI-100364	22.00	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/01/2019	PI-100538	112.20	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	General Purchases	03/01/2019	PI-100289	20.74	Revenue	Amazon EU
Housing	Housing Benefits Admin	Supplies and Services	Hardware Purchases	03/01/2019	PI-100304	61.47	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/01/2019	PI-100539	18.70	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	03/01/2019	PC-004238	-6.58	Revenue	Amazon EU
Resources	Management & Support	Transport Expenses	Rail Travel	03/01/2019	PI-100550	206.25	Revenue	TRAINLINE
Resources	Council Tax	Holding Account - Cash Out	Court Costs	03/01/2019	PI-100374	306.50	Revenue	Her Majesty Court and Tribunal
Housing	Private Sector Housing	Supplies and Services	Legal Fees	03/01/2019	PI-100449	10.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/01/2019	PI-100460	126.00	Capital	Cadent
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-100297	218.00	Revenue	Chartered Institute Environmental Health
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-100299	218.00	Revenue	Chartered Institute Environmental Health
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-100301	218.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-100392	218.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-100397	64.00	Revenue	Chartered Institute Environmental Health
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Health and Safety	03/01/2019	PI-100305	37.98	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/01/2019	PI-100306	25.00	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/01/2019	PI-100307	8.18	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	03/01/2019	PI-100309	9.16	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Health and Safety	03/01/2019	PI-100312	9.16	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/01/2019	PI-100313	12.34	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/01/2019	PI-100314	169.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/01/2019	PI-100315	9.98	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Stationery	03/01/2019	PI-100316	14.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/01/2019	PI-100320	19.88	Revenue	Paypal
Resources	Management & Support	Employee Expenses	Technical Training	03/01/2019	PI-100547	124.00	Revenue	Paypal
Leader	Democratic Services	Transport Expenses	Car Park Expenses	03/01/2019	PI-100328	41.88	Revenue	W H Smith
Leader	Democratic Services	Supplies and Services	Civic Receptions	03/01/2019	PI-100375	49.47	Revenue	Asda Stores Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Employee Expenses	HR Corporate Training	03/01/2019	PI-100302	201.60	Revenue	R H Environmental Limited
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Stationery	03/01/2019	PI-100459	334.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	Choice Based Lettings	Supplies and Services	Furniture and Equipment	03/01/2019	PI-100536	64.58	Revenue	HeadsetsalesLtd
Leader	Human Resources	Employee Expenses	Recruitment Advertising	03/01/2019	PI-100345	364.06	Revenue	Facebook Ireland Limited
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	03/01/2019	PI-100347	600.00	Revenue	Facebook Ireland Limited
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/01/2019	PI-100327	13.10	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	03/01/2019	PI-100292	22.95	Revenue	Sendinblue
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	03/01/2019	PI-100318	35.90	Revenue	XLN Telecom
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	03/01/2019	PI-100344	98.52	Revenue	Linkedin
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	03/01/2019	PI-100346	98.75	Revenue	Linkedin
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	03/01/2019	PI-100348	97.79	Revenue	Linkedin
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/01/2019	PI-100319	154.12	Revenue	Smith Bros Timber
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/01/2019	PI-100537	15.00	Revenue	Utilita Energy Ltd
Resources	Management & Support	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-100295	24.70	Revenue	Chartered Institute of Internal Auditors
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	03/01/2019	PI-100329	29.00	Revenue	Papertum
Resources	Management & Support	Transport Expenses	Car Park Expenses	03/01/2019	PI-100296	13.54	Revenue	MIPERMIT
Resources	Asset Management	Supplies and Services	Clothing & Uniforms	03/01/2019	PI-100322	76.78	Revenue	Arco Limited
Resources	Asset Management	Supplies and Services	Clothing & Uniforms	03/01/2019	PI-100323	115.16	Revenue	Arco Limited
Resources	Asset Management	Supplies and Services	Clothing & Uniforms	03/01/2019	PI-100324	230.33	Revenue	Arco Limited
Resources	Asset Management	Employee Expenses	Qualification Training	03/01/2019	PI-100325	287.00	Revenue	Chartered Institute of Building
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/01/2019	PI-100308	49.38	Revenue	Lamp Co
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Internal Printing	03/01/2019	PI-100317	64.12	Revenue	Bentham Ltd T/A JTT Direct
Customers & Communities	Customer Services	Transport Expenses	Car Park Expenses	03/01/2019	PI-100330	25.00	Revenue	Disclosure & Barring Service
Customers & Communities	Customer Services	Transport Expenses	Car Park Expenses	03/01/2019	PI-100331	25.00	Revenue	Disclosure & Barring Service
Customers & Communities	Customer Services	Transport Expenses	Car Park Expenses	03/01/2019	PI-100332	25.00	Revenue	Disclosure & Barring Service
Customers & Communities	Customer Services	Transport Expenses	Car Park Expenses	03/01/2019	PI-100333	25.00	Revenue	Disclosure & Barring Service

Planning & Coastal Management	Building Control	Supplies and Services	Stationery	03/01/2019 PI-100335	198.75 Revenue	Stationery Office
Resources	Management & Support	Employee Expenses	Officer Professional Subscriptions	03/01/2019 PI-100365	246.00 Revenue	The Association of Chartered Certified Accountants
Leader	Democratic Services	Employee Expenses	Officer Professional Subscriptions	03/01/2019 PI-100376	350.00 Revenue	SLCC Enterprises Ltd
Leader	Human Resources	Employee Expenses	HR Corporate Training	03/01/2019 PI-100394	157.50 Revenue	UKASL
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	General Purchases	03/01/2019 PI-100461	114.06 Revenue	Hilti
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	03/01/2019 PI-100696	276.00 Revenue	Motel One

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.