

Period 11 February 2019

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	Heads of Service	Transport Expenses	Rail Travel	04/02/2019	PI-101174	79.60	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/02/2019	PI-101175	47.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/02/2019	PI-101176	40.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/02/2019	PI-101177	73.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/02/2019	PI-101179	41.00	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	04/02/2019	PI-101183	131.30	Revenue	Greater Anglia
Resources	Corporate Management	Transport Expenses	Rail Travel	04/02/2019	PI-101187	22.70	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/02/2019	PI-101190	46.30	Revenue	Greater Anglia
Resources	Corporate Management	Transport Expenses	Rail Travel	04/02/2019	PI-101191	22.70	Revenue	Greater Anglia
Resources	Corporate Management	Transport Expenses	Rail Travel	04/02/2019	PI-101195	22.70	Revenue	Greater Anglia
Leader	Human Resources	Transport Expenses	Rail Travel	04/02/2019	PI-101273	94.80	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	04/02/2019	PI-101279	95.00	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	04/02/2019	PI-101184	42.50	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	04/02/2019	PI-101432	23.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/02/2019	PI-101433	136.40	Revenue	Greater Anglia
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101280	24.47	Revenue	Amazon EU
Resources	Asset Management	Supplies and Services	Clothing & Uniforms	04/02/2019	PI-101381	139.84	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Stationery	04/02/2019	PI-101429	37.21	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Stationery	04/02/2019	PI-101431	11.98	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/02/2019	PI-101424	172.50	Revenue	PREMIER INN
Resources	Corporate Management	Supplies and Services	Subsistence	04/02/2019	PI-101186	123.00	Revenue	PREMIER INN
Leader	ICT	Supplies and Services	General Purchases	04/02/2019	PI-101213	30.15	Revenue	TRAINLINE
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/02/2019	PI-101423	189.16	Revenue	TRAINLINE
Housing	Homelessness	Supplies and Services	Legal Fees	04/02/2019	PI-101430	121.00	Revenue	Her Majesty Court and Tribunal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	04/02/2019	PI-101164	64.98	Revenue	Screwfix Direct Ltd
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Consultants	04/02/2019	PI-101182	218.00	Revenue	Chartered Institute Environmental Health
Leader	Human Resources	Employee Expenses	HR Corporate Training	04/02/2019	PI-101277	140.00	Revenue	Chartered Institute Environmental Health
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101148	6.75	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/02/2019	PI-101150	78.94	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101151	14.08	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101152	3.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101153	164.16	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Internal Printing	04/02/2019	PI-101154	17.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101155	9.76	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Hardware Maintenance	04/02/2019	PI-101157	67.49	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Hardware Maintenance	04/02/2019	PI-101158	2.16	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101160	11.66	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101161	7.98	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101163	16.99	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Holding Account - Cash Out	Capital Expenditure	04/02/2019	PI-101165	73.27	Revenue	Paypal
Resources	Asset Management	Supplies and Services	Clothing & Uniforms	04/02/2019	PI-101386	6.67	Revenue	Asda Stores Ltd
Leader	Heads of Service	Supplies and Services	Subsistence	04/02/2019	PI-101180	88.00	Revenue	The Imperial Hotel
Leader	ICT	Supplies and Services	Software Maintenance	04/02/2019	PI-101217	336.00	Revenue	SurveyMonkey
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Supplies and Services	Conference Fees	04/02/2019	PI-101171	120.00	Revenue	Eventbrite
Planning & Coastal Management	Drainage & Coastal Management	Customer and Client Receipts	Vatable Parking Fees	04/02/2019	PI-101189	4.17	Revenue	Ipswich Borough Council
Resources	Management & Support	Transport Expenses	Car Park Expenses	04/02/2019	PI-101422	4.17	Revenue	Ipswich Borough Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	04/02/2019	PI-101466	1,143.60	Revenue	Vanrack.Com
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	04/02/2019	PI-101172	190.00	Revenue	Norwich County Court
Resources	Council Tax	Supplies and Services	Miscellaneous Other Services	04/02/2019	PI-101173	78.00	Revenue	Norwich County Court
Leader	Directors & PAs	Supplies and Services	Subsistence	04/02/2019	PI-101196	83.10	Revenue	Ufford Park
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	04/02/2019	PI-101272	140.29	Revenue	Facebook Ireland Limited
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Consultants	04/02/2019	PI-101181	206.00	Revenue	Chartered Institute of Waste Management
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	04/02/2019	PI-101188	92.70	Revenue	Norwich OB
Leader	Human Resources	Transport Expenses	Rail Travel	04/02/2019	PI-101274	19.00	Revenue	Norwich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	04/02/2019	PI-101216	22.95	Revenue	Sendinblue

Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	04/02/2019	PI-101156	35.90	Revenue	XLN Telecom
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	04/02/2019	PI-101269	97.84	Revenue	Linkedin
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	04/02/2019	PI-101270	39.54	Revenue	Linkedin
Leader	Directors & PAs	Employee Expenses	Recruitment Advertising	04/02/2019	PI-101271	47.57	Revenue	Linkedin
Leader	ICT	Supplies and Services	Software Maintenance	04/02/2019	PI-101420	699.99	Revenue	LogMeIn Technologies UK Ltd
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101149	29.13	Revenue	Homebase
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	04/02/2019	PI-101468	107.30	Revenue	Expedia
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	04/02/2019	PI-101197	29.00	Revenue	Paperturn
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	04/02/2019	PI-101281	17.97	Revenue	Food Safety Direct
Customers & Communities	Customer Services	Transport Expenses	Car Park Expenses	04/02/2019	PI-101192	25.00	Revenue	Disclosure & Barring Service
Customers & Communities	Customer Services	Transport Expenses	Car Park Expenses	04/02/2019	PI-101193	25.00	Revenue	Disclosure & Barring Service
Customers & Communities	Customer Services	Transport Expenses	Car Park Expenses	04/02/2019	PI-101194	25.00	Revenue	Disclosure & Barring Service
Customers & Communities	Customer Services	Transport Expenses	Car Park Expenses	04/02/2019	PI-101185	25.00	Revenue	Disclosure & Barring Service
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/02/2019	PI-101159	33.73	Revenue	Cemex UK Materials Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/02/2019	PI-101166	19.13	Revenue	Cemex UK Materials Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/02/2019	PI-101167	35.94	Revenue	Cemex UK Materials Limited
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	04/02/2019	PI-101162	162.08	Revenue	Waveney Glass Co Ltd
Resources	Asset Management	Supplies and Services	Clothing & Uniforms	04/02/2019	PI-101372	275.38	Revenue	Property week
Resources	Asset Management	Supplies and Services	Publication Expense	04/02/2019	PI-101376	460.90	Revenue	RBI
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	18/02/2019	PI-101467	200.00	Revenue	The Reclaim & Salvage Compnay

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.