

Period 12 March 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
Tourism, Economic Development & Rural Affairs	Economic Regeneration	Transport Expenses	Rail Travel	05/03/2019	PI-102121	63.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-102190	19.40	Revenue	Greater Anglia
Leader	Human Resources	Employee Expenses	HR Corporate Training	05/03/2019	PI-102208	139.10	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	05/03/2019	PI-102227	52.10	Revenue	Greater Anglia
Resources	Corporate Management	Transport Expenses	Rail Travel	05/03/2019	PI-102228	28.00	Revenue	Greater Anglia
Resources	Corporate Management	Transport Expenses	Rail Travel	05/03/2019	PI-102229	68.10	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	05/03/2019	PI-102231	40.00	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/03/2019	PI-102344	73.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	05/03/2019	PI-102564	100.00	Revenue	Greater Anglia
Customers & Communities	Customer Services	Transport Expenses	Rail Travel	05/03/2019	PI-102622	34.20	Revenue	Greater Anglia
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102211	13.20	Revenue	Amazon EU
Community Health & Safety	Food & Safety	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102213	18.44	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102388	5.94	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102385	109.46	Revenue	Amazon EU
Housing	Homelessness	Premises Expenses	Rents Payable	05/03/2019	PI-102189	156.25	Revenue	PREMIER INN
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019	PI-102413	111.16	Revenue	TRAINLINE
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019	PI-102418	20.59	Revenue	TRAINLINE
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019	PI-102419	125.09	Revenue	TRAINLINE
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019	PI-102422	235.74	Revenue	TRAINLINE
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/2019	PI-102225	1,255.00	Capital	UK Power Networks
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/2019	PI-102232	1,255.00	Capital	UK Power Networks
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	05/03/2019	PI-102224	12.50	Revenue	Argos
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Other Ext Provided Services	05/03/2019	PI-102223	229.94	Revenue	Capita Gas
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102019	3.32	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102020	159.84	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102022	10.83	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102023	19.51	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/03/2019	PI-102024	10.67	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/03/2019	PI-102025	15.40	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102027	15.55	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102028	4.49	Revenue	Paypal
Community Health & Safety	Food & Safety	Supplies and Services	Health and Safety	05/03/2019	PI-102212	30.00	Revenue	Paypal
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102389	119.00	Revenue	Paypal
Leader	Heads of Service	Supplies and Services	Conference Fees	05/03/2019	PI-102565	150.00	Revenue	Paypal
Resources	Asset Management	Employee Expenses	Qualification Training	05/03/2019	PI-102122	100.80	Revenue	RICS
Resources	Asset Management	Employee Expenses	Qualification Training	05/03/2019	PI-102125	50.00	Revenue	RICS
Resources	Asset Management	Employee Expenses	Qualification Training	05/03/2019	PI-102126	230.00	Revenue	RICS
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102205	106.88	Revenue	HeadsetsalesLtd
Leader	Heads of Service	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102230	20.00	Revenue	Eventbrite
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	05/03/2019	PI-102345	4.17	Revenue	Ipswich Borough Council
Leader	Human Resources	Employee Expenses	Recruitment Advertising	05/03/2019	PI-102623	181.00	Revenue	Chartered Institute of Personnel & Development
Operational Partnerships & Lowestoft Rising	Parking Services	Employee Expenses	Recruitment Advertising	05/03/2019	PI-102621	288.54	Revenue	Facebook Ireland Limited
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/2019	PI-102221	1,451.22	Capital	BT Openreach
Leader	Human Resources	Transport Expenses	Rail Travel	05/03/2019	PI-102624	19.20	Revenue	Ipswich OB
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	05/03/2019	PI-102132	22.95	Revenue	Sendinblue
Resources	Management & Support	Supplies and Services	Subsistence	05/03/2019	PI-102191	193.00	Revenue	Hotels.com
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	05/03/2019	PI-102026	35.90	Revenue	XLN Telecom
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	05/03/2019	PI-102226	29.00	Revenue	Paperturn
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Furniture and Equipment	05/03/2019	PI-102209	132.00	Revenue	BSI
Housing	Homelessness	Supplies and Services	Legal Fees	05/03/2019	PI-102192	121.00	Revenue	Possession Claim Online
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	05/03/2019	PI-102343	28.10	Revenue	Melton SST Passenger Railways
Resources	Asset Management	Employee Expenses	Qualification Training	05/03/2019	PI-102124	247.00	Revenue	Chartered Institute of Building
Resources	Asset Management	Supplies and Services	Clothing & Uniforms	05/03/2019	PI-102123	39.17	Revenue	Timpson
Resources	Corporate Management	Premises Expenses	Rents Payable	05/03/2019	PI-102186	45.00	Revenue	Anstey Hall Events Ltd
Leader	Democratic Services	Supplies and Services	Other Civic Expenses	05/03/2019	PI-102187	50.00	Revenue	Donation much loved computer
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-102193	36.50	Revenue	National Express
Resources	Council Tax	Supplies and Services	Other Ext Provided Services	05/03/2019	PI-102203	40.00	Revenue	Southend County Fines

Leader	Human Resources	Employee Expenses	HR Corporate Training	05/03/2019 PI-102210	900.00 Revenue	Stanwell Hotel
Housing Revenue Account	Building Maintenance Accounts	Supplies and Services	Furniture and Equipment	05/03/2019 PI-102219	165.07 Revenue	Winchester Hardware
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	05/03/2019 PI-102220	93.65 Capital	Just Fans Ltd
Housing Revenue Account	Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	05/03/2019 PI-102222	80.00 Revenue	Flameskill
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019 PI-102233	143.44 Revenue	Compass Services
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	05/03/2019 PI-102346	10.08 Revenue	Southwold Pier
Leader	ICT	Supplies and Services	Stationery	05/03/2019 PI-102383	227.95 Revenue	Colour Data UK Ltd
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	05/03/2019 PI-102387	10.00 Revenue	Probate Search
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/03/2019 PI-102386	1,199.70 Revenue	DOMU Household Appliance Stores
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019 PI-102414	3.00 Revenue	Uber
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019 PI-102415	5.40 Revenue	Uber
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019 PI-102416	3.00 Revenue	Uber
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019 PI-102417	3.05 Revenue	Uber
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	05/03/2019 PI-102420	3.15 Revenue	Uber

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.