

Period 2 May 2016

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
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2016	PI-071936	17.80	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2016	PI-071938	64.90	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2016	PI-071939	24.10	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2016	PI-071940	26.00	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2016	PI-071941	15.50	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2016	PI-071943	15.10	Revenue	Greater Anglia
Planning	Drainage & Coastal Management	Transport Expenses	Rail Travel	03/05/2016	PI-071944	24.10	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2016	PI-071955	43.50	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2016	PI-071956	111.70	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2016	PI-071957	89.00	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2016	PI-071958	17.30	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2016	PI-071959	24.10	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/05/2016	PI-072007	39.00	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/05/2016	PI-072008	108.00	Revenue	TRAVEL LODGE AGENT
Planning	Development Control	Supplies and Services	Other Office Expenses	03/05/2016	PI-071924	47.81	Revenue	Amazon EU
Resources	Electoral Services	Supplies and Services	Furniture and Equipment	03/05/2016	PI-071973	165.50	Revenue	Amazon EU
Resources	Council Tax	Holding Account - Cash Out	Court Costs	03/05/2016	PI-071923	1,062.00	Revenue	Her Majesty Court and Tribunal
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/05/2016	PI-071918	362.00	Revenue	National Grid
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	03/05/2016	PI-071890	254.00	Revenue	National Grid
Leisure, Tourism & Economic Development	Caravan & Camping Sites	Supplies and Services	Furniture and Equipment	03/05/2016	PI-071961	78.99	Revenue	Argos
Customers & Communities	Customer Services	Supplies and Services	Furniture and Equipment	03/05/2016	PI-071946	33.83	Revenue	Asda Stores Ltd
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/05/2016	PI-071937	8.25	Revenue	NCP
Planning	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	03/05/2016	PI-071942	6.70	Revenue	NCP
Customers & Communities	Community Development	Supplies and Services	Stationery	03/05/2016	PI-071982	36.95	Revenue	Party Delights
Leisure, Tourism & Economic Development	Economic Regeneration	Supplies and Services	Conference Fees	03/05/2016	PI-071856	27.25	Revenue	NWES Property Services Ltd
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Technical Training	03/05/2016	PI-071919	300.00	Revenue	CITB
Planning	Planning Development & Policy	Supplies and Services	External Printing	03/05/2016	PI-071947	38.75	Revenue	1Click Print. Com
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	03/05/2016	PI-071954	357.76	Revenue	Subscriptionsave

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.
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