

Period 1 April 2019

Body Name	East Suffolk Council
-----------	----------------------

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT 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	02/04/2019	PI-103133	81.90	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/04/2019	PI-103134	162.50	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/04/2019	PI-103135	19.40	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/04/2019	PI-103136	22.70	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/04/2019	PI-103137	98.00	Revenue	Greater Anglia
Resources	Corporate Management	Transport Expenses	Rail Travel	02/04/2019	PI-103141	22.70	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	02/04/2019	PI-103143	41.10	Revenue	Greater Anglia
Leader	Directors & PAs	Transport Expenses	Rail Travel	02/04/2019	PI-103144	45.40	Revenue	Greater Anglia
Resources	Asset Management	Transport Expenses	Rail Travel	02/04/2019	PI-103154	94.80	Revenue	Greater Anglia
Customers & Communities	Customer Services	Transport Expenses	Rail Travel	02/04/2019	PI-103155	19.50	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/04/2019	PI-103170	95.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/04/2019	PI-103171	79.00	Revenue	Greater Anglia
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/04/2019	PI-103180	73.90	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/04/2019	PI-103232	14.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/04/2019	PI-103234	47.80	Revenue	Greater Anglia
Leader	Heads of Service	Transport Expenses	Rail Travel	02/04/2019	PC-004383	-12.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/04/2019	PI-103233	73.33	Revenue	Travel Lodge Agent
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	02/04/2019	PI-102850	23.51	Revenue	Amazon EU
Customers & Communities	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	02/04/2019	PI-102851	4.04	Revenue	Amazon EU
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Stationery	02/04/2019	PI-103074	6.59	Revenue	Amazon EU
Leader	Democratic Services	Supplies and Services	Civic Receptions	02/04/2019	PI-103139	22.85	Revenue	Amazon EU
Community Health & Safety	Emergency Planning	Supplies and Services	General Purchases	02/04/2019	PI-103142	225.24	Revenue	Amazon EU
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	02/04/2019	PI-103168	26.64	Revenue	Amazon EU
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/04/2019	PI-103172	1,078.99	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/04/2019	PI-103231	433.56	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/04/2019	PI-103238	11.47	Revenue	Amazon EU
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/04/2019	PI-103173	15.71	Revenue	TRAINLINE
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/04/2019	PI-103236	209.30	Revenue	TRAINLINE
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/04/2019	PC-004384	-15.71	Revenue	TRAINLINE
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-103160	742.00	Capital	Cadent
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Furniture and Equipment	02/04/2019	PI-102796	9.90	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	02/04/2019	PI-102797	3.89	Revenue	Paypal
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	02/04/2019	PI-102800	6.59	Revenue	Paypal
Leader	Democratic Services	Supplies and Services	Civic Receptions	02/04/2019	PI-103123	48.70	Revenue	Asda Stores Ltd
Resources	Asset Management	Employee Expenses	Qualification Training	02/04/2019	PI-103229	149.00	Revenue	RICS
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	02/04/2019	PI-103156	25.00	Revenue	Highstreet Vouchers
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	02/04/2019	PI-103157	25.00	Revenue	Highstreet Vouchers
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	02/04/2019	PI-103158	25.00	Revenue	Highstreet Vouchers
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	02/04/2019	PI-103159	25.00	Revenue	Highstreet Vouchers
Resources	Council Tax	Supplies and Services	Furniture and Equipment	02/04/2019	PI-103151	466.80	Revenue	HeadsetsalesLtd
Leader	Heads of Service	Supplies and Services	Conference Fees	02/04/2019	PI-103140	200.00	Revenue	Eventbrite
Leader	Human Resources	Employee Expenses	HR Corporate Training	02/04/2019	PI-103071	84.00	Revenue	Holiday Inn
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Car Park Expenses	02/04/2019	PI-103181	4.17	Revenue	Ipswich Borough Council
Leader	ICT	Supplies and Services	Software Maintenance	02/04/2019	PC-004385	-30.00	Revenue	Suffolk Coastal District Council
Housing Revenue Account	Direct Revenue Financing	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-103163	392.00	Capital	Vanrack.Com
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/04/2019	PI-103177	13.50	Revenue	Ipswich OB
Operational Partnerships & Lowestoft Rising	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/04/2019	PI-103072	48.00	Revenue	Ci:aire
Operational Partnerships & Lowestoft Rising	Waste Management	Customer and Client Receipts	Outside Scope Green Bin Waste	02/04/2019	PI-103185	22.95	Revenue	Sendinblue
Resources	Asset Management	Supplies and Services	Furniture and Equipment	02/04/2019	PI-103228	8.32	Revenue	Ryman Stationary
Leader	ICT	Holding Account - Cash Out	Capital Expenditure	02/04/2019	PI-103186	2.99	Capital	Itunes
Tourism, Economic Development & Rural Affairs	Harbours & Yacht Stations	Supplies and Services	Software Maintenance	02/04/2019	PI-102799	35.90	Revenue	XLN Telecom
Housing Revenue Account	Building Maintenance Accounts	Employee Expenses	Qualification Training	02/04/2019	PI-103162	412.50	Revenue	National Construction College
Leader	Communications & Web Team	Supplies and Services	Corporate Subscriptions	02/04/2019	PI-103138	29.00	Revenue	Papertum
Resources	Management & Support	Supplies and Services	Subsistence	02/04/2019	PI-103161	202.00	Revenue	Booking.Com
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	02/04/2019	PI-103174	295.80	Revenue	Booking.Com
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Rail Travel	02/04/2019	PI-103179	28.10	Revenue	Melton SST Passenger Railways
Housing Revenue Account	General Supervision & Management	Employee Expenses	Technical Training	02/04/2019	PI-103167	99.17	Revenue	Motel One

Resources	Council Tax	Supplies and Services	Other Ext Provided Services	02/04/2019 PI-103152	265.50 Revenue	Southend County Fines
Housing Revenue Account	General Supervision & Management	Employee Expenses	Qualification Training	02/04/2019 PI-103166	112.20 Revenue	Compass Services
Leader	Human Resources	Employee Expenses	HR Corporate Training	02/04/2019 PI-103153	78.33 Revenue	Kaplan
Housing Revenue Account	General Supervision & Management	Holding Account - Cash Out	Capital Expenditure	02/04/2019 PI-103164	659.00 Capital	Safesite
Housing Revenue Account	General Supervision & Management	Supplies and Services	Hardware Purchases	02/04/2019 PI-103165	88.29 Revenue	Lente Designs Limited
Housing	Private Sector Housing	Supplies and Services	Health and Safety	02/04/2019 PI-103169	74.52 Revenue	Skyguard Ltd
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Subsistence	02/04/2019 PI-103175	17.90 Revenue	Pump Street Bakery
Planning & Coastal Management	Drainage & Coastal Management	Transport Expenses	Other Indirect Transport Costs	02/04/2019 PI-103176	195.86 Revenue	Ryanair
Planning & Coastal Management	Drainage & Coastal Management	Supplies and Services	Conference Fees	02/04/2019 PI-103178	333.16 Revenue	Congress Leading
Customers & Communities	Customer Services	Supplies and Services	Software Purchases	02/04/2019 PI-103184	62.39 Revenue	Bensound
Resources	Asset Management	Employee Expenses	Qualification Training	02/04/2019 PI-103225	86.46 Revenue	Aces Eastern Branch
Resources	Asset Management	Supplies and Services	Furniture and Equipment	02/04/2019 PI-103227	240.00 Revenue	SCCS
Customers & Communities	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/04/2019 PI-103248	210.00 Revenue	Hotel Ibis
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168113	10.40 Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168114	14.92 Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/04/2019 PI-168116	396.47 Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/04/2019 PI-168117	187.50 Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/04/2019 PI-168118	311.52 Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168127	8.07 Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168128	22.00 Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168129	14.64 Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	02/04/2019 PI-168130	745.00 Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168131	14.98 Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168133	56.63 Revenue	Amazon.co.uk
Customers, Communities & Leisure	Community Development	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168126	139.99 Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/04/2019 PI-168077	26.67 Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	Subsistence	02/04/2019 PI-168220	369.00 Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	Subsistence	02/04/2019 PI-168221	15.48 Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	Subsistence	02/04/2019 PI-168222	22.32 Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	Subsistence	02/04/2019 PI-168223	59.64 Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	Subsistence	02/04/2019 PI-168224	22.48 Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	02/04/2019 PI-168226	8.01 Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	02/04/2019 PI-168229	8.01 Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	Subsistence	02/04/2019 PC-009780	-22.32 Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168137	22.07 Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	02/04/2019 PI-168235	13.73 Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168242	10.44 Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168243	27.98 Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168249	12.48 Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168132	22.46 Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168231	16.44 Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	02/04/2019 PI-168232	2.99 Capital	Apple
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	02/04/2019 PI-168233	2.99 Capital	Apple
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	02/04/2019 PI-168234	2.99 Capital	Apple
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/04/2019 PI-168173	28.28 Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/04/2019 PI-168174	21.65 Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/04/2019 PI-168175	8.33 Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/04/2019 PI-168176	19.98 Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/04/2019 PC-009777	-6.66 Revenue	Argos Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168247	41.66 Revenue	Argos Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/04/2019 PI-168112	184.64 Revenue	Booking.com
Resources	RE Management and Support	Supplies and Services	Publication Expense	02/04/2019 PI-168169	150.00 Revenue	BSI Standards Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	02/04/2019 PI-168236	285.12 Revenue	Cartridge Save Ltd
Community Health	Port Health	Supplies and Services	Conference Fees	02/04/2019 PI-168140	280.00 Revenue	Chartered Institute Environmental Health
Leader	Communications	Employee Expenses	Qualification Training	02/04/2019 PI-168200	145.00 Revenue	Chartered Institute of Marketing
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/04/2019 PI-168170	258.00 Revenue	Chartered Institute of Internal Auditors
Resources	RE Management and Support	Supplies and Services	Software Purchases	02/04/2019 PI-168183	114.95 Revenue	Cleverbridge
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/04/2019 PI-168213	13.23 Revenue	CMT (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/04/2019 PI-168115	431.99 Revenue	Coolmed
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/04/2019 PI-168159	469.62 Revenue	DH Gate
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	02/04/2019 PI-168241	25.00 Revenue	Disclosure and Barring Service
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	02/04/2019 PI-168079	110.30 Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/04/2019 PI-168078	81.90 Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	02/04/2019 PI-168123	87.90 Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/04/2019 PI-168205	192.90 Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	02/04/2019 PI-168207	43.50 Revenue	Greater Anglia

Leader	LE Management and Support	Transport Expenses	Rail Travel	02/04/2019 PI-168211	59.00	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	02/04/2019 PI-168214	39.40	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	02/04/2019 PI-168203	286.80	Revenue	Hotline.co.uk
Community Health	Port Health	Transport Expenses	Car Park Expenses	02/04/2019 PI-168145	20.83	Revenue	Ibisi
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/04/2019 PI-168171	21.87	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/04/2019 PI-168172	1.25	Revenue	Ipswich Borough Council
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	02/04/2019 PI-168208	4.17	Revenue	Ipswich Borough Council
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	02/04/2019 PI-168215	3.75	Revenue	Ipswich Borough Council
Community Health	Port Health	Employee Expenses	Recruitment Advertising	02/04/2019 PI-168134	298.61	Revenue	LinkedIn Ireland Limited
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	02/04/2019 PI-168160	54.40	Revenue	Marks & Spencer
Coast Protection	Coastal Management	Transport Expenses	Car Park Expenses	02/04/2019 PI-168124	6.00	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	02/04/2019 PI-168206	9.83	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	02/04/2019 PI-168209	7.08	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	02/04/2019 PI-168212	12.50	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/04/2019 PI-168240	30.00	Revenue	Oyster
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/04/2019 PI-168119	230.00	Revenue	Paypal
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/04/2019 PI-168121	90.50	Revenue	Paypal
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	02/04/2019 PI-168202	114.17	Revenue	PDC BIG
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168246	230.28	Revenue	Posturite
Leader	LE Management and Support	Supplies and Services	Subsistence	02/04/2019 PI-168210	30.00	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Subsistence	02/04/2019 PI-168216	161.25	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Subsistence	02/04/2019 PI-168217	38.33	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Subsistence	02/04/2019 PI-168218	38.33	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Subsistence	02/04/2019 PI-168219	38.33	Revenue	Premier Inn
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168142	65.08	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168144	39.33	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	02/04/2019 PI-168138	61.23	Revenue	Sainsburys
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	02/04/2019 PI-168201	55.66	Revenue	Solopress
Community Health	Port Health	Employee Expenses	Qualification Training	02/04/2019 PI-168139	215.00	Revenue	St John Ambulance
Coast Protection	Coastal Management	Supplies and Services	Miscellaneous Other Services	02/04/2019 PI-168122	280.00	Revenue	SurveyMonkey
Community Health	Port Health	Transport Expenses	Rail Travel	02/04/2019 PI-168135	111.36	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/04/2019 PI-168136	104.04	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/04/2019 PI-168141	201.16	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/04/2019 PI-168143	116.45	Revenue	Trainline.com
Planning	Development Control	Transport Expenses	Rail Travel	02/04/2019 PI-168244	305.35	Revenue	Trainline.com
Planning	Development Control	Transport Expenses	Rail Travel	02/04/2019 PI-168245	208.69	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/04/2019 PI-168239	99.80	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/04/2019 PI-168238	196.30	Revenue	Trainline.com
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/04/2019 PI-168230	12.54	Revenue	Verifone Taxi London
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/04/2019 PI-168111	255.00	Revenue	WorldPay
Community Health	Emergency Planning	Supplies and Services	Other Office Expenses	02/04/2019 PI-168228	199.99	Revenue	WorldPay
Community Health	Emergency Planning	Supplies and Services	Subsistence	02/04/2019 PI-168225	60.00	Revenue	WorldPay
Resources	RE Management and Support	Supplies and Services	Postages	02/04/2019 PI-168237	133.68	Revenue	WorldPay
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168248	19.13	Revenue	Wrist Donut

The following payments are in respect of the County Sports Partnership for which SCDC is the host authority.

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/04/2019 PI-168193	48.41	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/04/2019 PI-168198	14.48	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/04/2019 PI-168196	10.54	Revenue	Elite HI VIS
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/04/2019 PI-168191	40.00	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/04/2019 PI-168195	52.35	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/04/2019 PI-168197	60.00	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/04/2019 PI-168194	50.10	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/04/2019 PI-168199	14.39	Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/04/2019 PI-168192	1,050.00	Revenue	NSPCC

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.