

Government Procurement Card Transactions May 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
30/04/2019	Amazon	(5.00)	COMMERCIAL PROPERTY	equipment - general
23/04/2019	Amazon	22.48	CUSTOMER	computer hardware
23/04/2019	Amazon	43.32	CUSTOMER	computer hardware
24/04/2019	Amazon	23.64	ICT TRADING UNIT	computer hardware
25/04/2019	Amazon	8.83	ICT TRADING UNIT	computer hardware
25/04/2019	Amazon	8.83	ICT TRADING UNIT	computer hardware
25/04/2019	Amazon	8.83	ICT TRADING UNIT	computer hardware
25/04/2019	Amazon	8.83	ICT TRADING UNIT	computer hardware
25/04/2019	Amazon	8.83	ICT TRADING UNIT	computer hardware
25/04/2019	Amazon	8.83	ICT TRADING UNIT	computer hardware
25/04/2019	Amazon	315.67	NEW ICT SERVICE & INFRAST 2017	computer hardware
29/04/2019	Amazon	29.16	LOCAL ELECTIONS	election expenses
29/04/2019	Amazon	168.32	ICT TRADING UNIT	computer hardware
30/04/2019	Amazon	49.98	ICT TRADING UNIT	computer hardware
07/05/2019	Amazon	74.98	ICT TRADING UNIT	computer hardware
17/05/2019	Amazon	15.63	FOOD SAFETY / HYGIENE	equipment - general
17/05/2019	Amazon	(6.49)	NEW ICT SERVICE & INFRAST 2017	computer hardware
21/05/2019	Amazon	79.98	ICT TRADING UNIT	computer hardware
21/05/2019	Amazon	79.98	ICT TRADING UNIT	computer hardware
21/05/2019	Amazon	79.98	ICT TRADING UNIT	computer hardware
02/05/2019	Amazon	11.24	REVENUES	hired services
02/05/2019	Amazon	9.00	REVENUES	hired services
02/05/2019	Amazon	2.25	REVENUES	hired services
02/05/2019	Amazon	12.91	REVENUES	hired services
02/05/2019	Amazon	10.33	REVENUES	hired services
02/05/2019	Amazon	2.58	REVENUES	hired services
02/05/2019	Amazon	26.99	REVENUES	equipment - general
02/05/2019	Amazon	21.58	REVENUES	equipment - general
02/05/2019	Amazon	3.90	REVENUES	equipment - general
29/04/2019	Amazon	23.49	REVENUES	equipment - general
29/04/2019	Amazon	18.79	REVENUES	equipment - general
29/04/2019	Amazon	4.70	REVENUES	equipment - general
17/05/2019	Amazon	14.47	REVENUES	equipment - general
26/04/2019	Amazon	67.06	LOCAL ELECTIONS	election expenses

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24/04/2019	Amazon	86.93	MARKETING & COMMUNICATIONS	marketing and promotion
07/05/2019	AMZNMktplace	23.93	STRATEGIC HOUSING	stationery
12/05/2019	Apple Online	99.96	NEW ICT SERVICE & INFRAST 2017	computer hardware
01/05/2019	Banham Zoo	52.00	COMMUNITY DEVELOPMENT (RGR)	grants
23/04/2019	Best Western George Hotel	599.50	HOUSING OPTION	temporary accommodation
03/05/2019	BIFM	185.00	OFFICE ACCOM - ELIZABETH HOUSE	subscriptions
03/05/2019	BIFM	37.50	OFFICE ACCOM - ELIZABETH HOUSE	subscriptions
25/04/2019	Booking.com	310.00	HUMAN RESOURCES T.UNIT	training
14/05/2019	BP	46.35	REVENUES	petrol/diesel
30/04/2019	BP	50.00	REVENUES	petrol/diesel
09/05/2019	BP	55.00	REVENUES	petrol/diesel
07/05/2019	Brandon House	295.00	HOUSING OPTION	temporary accommodation
07/05/2019	Brandon House	33.33	HOUSING OPTION	temporary accommodation
13/05/2019	Brandon House Hotel	354.00	HOUSING OPTION	temporary accommodation
13/05/2019	Brandon House Hotel	25.00	HOUSING OPTION	temporary accommodation
20/05/2019	BRANDON House Hotel	448.00	HOUSING OPTION	temporary accommodation
29/04/2019	BRANDON HOUSE HOTEL	448.00	HOUSING OPTION	temporary accommodation
23/04/2019	Brandon House Hotel	128.00	HOUSING OPTION	temporary accommodation
23/04/2019	Brandon House Hotel	324.17	HOUSING OPTION	temporary accommodation
30/04/2019	Britannais.com	105.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/05/2019	Cartridge People	115.84	ICT TRADING UNIT	printing & print. materials
22/05/2019	CIPD	98.00	HUMAN RESOURCES T.UNIT	professional fees
29/04/2019	CIPP	185.00	HUMAN RESOURCES T.UNIT	professional fees
29/04/2019	CIPP	120.00	HUMAN RESOURCES T.UNIT	training
24/04/2019	CIPR	290.00	MARKETING & COMMUNICATIONS	marketing and promotion
30/04/2019	County Court Luton	60.00	REVENUES	magistrates court costs
30/04/2019	County Court Luton	2.50	REVENUES	magistrates court costs
03/05/2019	Currys PC World	135.42	REVENUES	equipment - general
03/05/2019	Currys PC World	108.33	REVENUES	equipment - general
03/05/2019	Currys PC World	27.08	REVENUES	equipment - general
23/04/2019	Dereham hire and sales	5.40	BRECK BUS. CENTRE (DEREHAM)	equipment - general
23/04/2019	Dereham hire and sales	5.41	COMMERCIAL PROPERTY	equipment - general
01/05/2019	Digital Ocean	4.74	RIVERSIDE GENERAL	marketing and promotion
01/05/2019	Digital Ocean	17.20	SPORTS DEVELOPMENT	hired services

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14/05/2019	Do-it Solutions Ltd	20.00	HUMAN RESOURCES T.UNIT	counselling/occup health
09/05/2019	drakes	4.99	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
02/05/2019	DTC interiors ltd	64.05	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
24/04/2019	EB Best Practice	85.00	MARKETING & COMMUNICATIONS	training
30/04/2019	EOE	13.32	LOCAL ELECTIONS	election expenses
08/05/2019	Espo	290.69	REVENUES	stationery
08/05/2019	Espo	232.56	REVENUES	stationery
08/05/2019	Espo	58.15	REVENUES	stationery
30/04/2019	ESPO	32.76	LOCAL ELECTIONS	election expenses
10/05/2019	ESPO	293.49	LOCAL ELECTIONS	election expenses
14/05/2019	ESPO	69.62	WASTE COLLECTION	hired services
15/05/2019	ESPO	93.60	WASTE COLLECTION	hired services
22/05/2019	Espo	61.55	REVENUES	stationery
22/05/2019	Espo	49.24	REVENUES	stationery
22/05/2019	Espo	12.32	REVENUES	stationery
29/04/2019	ESPO	128.53	REVENUES	stationery
29/04/2019	ESPO	102.82	REVENUES	stationery
29/04/2019	ESPO	25.71	REVENUES	stationery
11/05/2019	ESPO	126.52	REVENUES	stationery
11/05/2019	ESPO	101.23	REVENUES	stationery
11/05/2019	ESPO	25.30	REVENUES	stationery
02/05/2019	euro office	179.17	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
30/04/2019	Eventbrite Creative Centres	40.00	ARTS/CULTURAL DEVELOPMENT	hired services
24/04/2019	Facebook	515.83	COMMUNITY DEVELOPMENT (RGR)	hired services
04/05/2019	Facebook	14.20	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
26/04/2019	Fison Way Self Service	55.08	REVENUES	petrol/diesel
08/05/2019	Flagship	80.25	HOUSING OPTION	homeless prevention initiative
22/05/2019	Flagship	143.28	HOUSING OPTION	homeless prevention initiative
10/05/2019	Focus Project	739.00	HUMAN RESOURCES T.UNIT	training
24/04/2019	Google	467.21	COMMUNITY DEVELOPMENT (RGR)	hired services
29/04/2019	Greater Anglia	29.00	HUMAN RESOURCES T.UNIT	training
08/05/2019	Greater Anglia	45.00	HUMAN RESOURCES T.UNIT	training
07/05/2019	Greater Anglia	128.50	REVENUES	fares & tickets
21/05/2019	GREEN ACE GARAGE	50.85	REVENUES	petrol/diesel

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07/05/2019	Hammond Group	100.00	REVENUES	insurance recoverables
26/04/2019	Headset Sales Ltd	235.61	ICT TRADING UNIT	computer hardware
02/05/2019	HMCS	1.50	REVENUES	magistrates court costs
30/04/2019	homebase	69.96	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
23/04/2019	Horse & Groom	1,920.00	HOUSING OPTION	temporary accommodation
29/04/2019	Horse & Groom	420.00	HOUSING OPTION	temporary accommodation
10/05/2019	Horse & Groom	300.00	HOUSING OPTION	temporary accommodation
14/05/2019	Horse & Groom	1,566.00	HOUSING OPTION	temporary accommodation
14/05/2019	Horse & Groom	174.00	HOUSING OPTION	temporary accommodation
07/05/2019	Horse And Groom	420.00	HOUSING OPTION	temporary accommodation
10/05/2019	hydra international	42.00	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
07/05/2019	Iceland	100.00	REVENUES	subsistence
07/05/2019	Iceland	80.00	REVENUES	subsistence
07/05/2019	Iceland	20.00	REVENUES	subsistence
07/05/2019	Iceland	22.62	REVENUES	subsistence
07/05/2019	Iceland	18.10	REVENUES	subsistence
07/05/2019	Iceland	4.53	REVENUES	subsistence
25/04/2019	Iceland	20.85	REVENUES	hospitality
25/04/2019	Iceland	16.68	REVENUES	hospitality
25/04/2019	Iceland	4.17	REVENUES	hospitality
24/04/2019	ICO	40.00	CORPORATE POLICY MAKING	subscriptions
13/05/2019	Intercontinental Hotels	41.66	CORPORATE POLICY MAKING	fares & tickets
13/05/2019	Intercontinental Hotels	41.67	RECHARGEABLE WORKS SHDC	fares & tickets
30/04/2019	IPP	200.00	HUMAN RESOURCES T.UNIT	training
22/05/2019	J.Jones Family Butcher	27.50	REVENUES	hired services
22/05/2019	J.Jones Family Butcher	22.00	REVENUES	hired services
22/05/2019	J.Jones Family Butcher	5.50	REVENUES	hired services
24/04/2019	Jarrold	(180.00)	MARKETING & COMMUNICATIONS	training
20/05/2019	Jira/Atlassian	9.72	CUSTOMER	subscriptions
17/05/2019	JOHN LEWIS	57.50	FINANCIAL SERVICES T.UNIT	long service awards
08/05/2019	K + L Selfmove	700.00	HOUSING OPTION	temporary accommodation
07/05/2019	K + L Storage	340.00	HOUSING OPTION	homeless prevention initiative
13/05/2019	kicktek ltd	142.87	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
24/04/2019	Kings Head Hotel	350.00	HOUSING OPTION	temporary accommodation

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13/05/2019	Kwikfit	71.63	BRECK BUS. CENTRE (THETFORD)	r & m vehicles
13/05/2019	Kwikfit	71.64	BRECK BUS. CENTRE (DEREHAM)	r & m vehicles
09/05/2019	LIDL GB SPALDING	1.09	RECHARGEABLE WORKS SHDC	subsistence
24/04/2019	LinkedIn	98.66	ENABLING	staff advertisements
30/04/2019	Locksonline	10.84	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/05/2019	Martson Book Ltd	87.95	COMMUNITY SAFETY	Community Safety Initiative
29/04/2019	Mental Health Foundation	9.36	REVENUES	hired services
29/04/2019	Mental Health Foundation	7.49	REVENUES	hired services
29/04/2019	Mental Health Foundation	1.87	REVENUES	hired services
21/05/2019	MFG HAVERHILL SERVICE STAT	54.17	REVENUES	petrol/diesel
03/05/2019	Morrisons	20.00	LOCAL ELECTIONS	election expenses
03/05/2019	Morrisons	50.00	REVENUES	petrol/diesel
16/05/2019	Morrisons	52.93	REVENUES	petrol/diesel
23/04/2019	MORRISONS	25.30	REVENUES	petrol/diesel
25/04/2019	MORRISONS	41.97	REVENUES	petrol/diesel
08/05/2019	MORRISONS	48.69	REVENUES	petrol/diesel
01/05/2019	Mr G's	40.00	HOUSING OPTION	temporary accommodation
09/05/2019	Mr G's Brandon Lodge	50.00	HOUSING OPTION	temporary accommodation
29/04/2019	Mr Gs Brandon Lodge	1,050.00	HOUSING OPTION	temporary accommodation
29/04/2019	Mr Gs Brandon Lodge	840.00	HOUSING OPTION	temporary accommodation
25/04/2019	Myhill	3.33	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
14/05/2019	NCC	119.50	HUMAN RESOURCES T.UNIT	training
14/05/2019	NCC	119.50	HUMAN RESOURCES (SHDC)	training
14/05/2019	NCC	119.50	HUMAN RESOURCES T.UNIT	training
14/05/2019	NCC	119.50	HUMAN RESOURCES (SHDC)	training
29/04/2019	Norfolk Caravan Hire	482.00	LOCAL ELECTIONS	election expenses
22/05/2019	Norfolk Caravan Hire	482.00	LOCAL ELECTIONS	election expenses
29/04/2019	NORFOLK HOLIDAY P	975.00	HOUSING OPTION	temporary accommodation
13/05/2019	Norfolk Holiday Properties	450.00	HOUSING OPTION	temporary accommodation
20/05/2019	Norwich County Hall	3.33	HUMAN RESOURCES T.UNIT	fares & tickets
25/04/2019	Npower	28.96	COMMERCIAL PROPERTY	electricity
22/05/2019	one.com	102.78	HUMAN RESOURCES T.UNIT	hired services
10/05/2019	packing environment	39.04	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
25/04/2019	Paypal	77.85	ICT TRADING UNIT	computer hardware

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30/04/2019	PETROGAS	42.57	REVENUES	petrol/diesel
03/05/2019	Piktochart	114.92	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
03/05/2019	Piktochart	114.92	CORP. IMPROV & PERF (SHDC)	subscriptions
26/04/2019	Pret	16.15	CUSTOMER	equipment - general
01/05/2019	Quality Steel sheds LTD	1,000.00	COMMUNITY DEVELOPMENT	grants
24/04/2019	Queens Hotel	108.99	HUMAN RESOURCES T.UNIT	fares & tickets
01/05/2019	Romany Rye	8.79	LOCAL ELECTIONS	election expenses
01/05/2019	Romany Rye	106.67	LOCAL ELECTIONS	election expenses
02/05/2019	Romany Rye	45.00	LOCAL ELECTIONS	election expenses
02/05/2019	Romany Rye	45.00	LOCAL ELECTIONS	election expenses
02/05/2019	Romany Rye	64.61	LOCAL ELECTIONS	election expenses
02/05/2019	Romany Rye	94.17	LOCAL ELECTIONS	election expenses
03/05/2019	Romany Rye	31.87	LOCAL ELECTIONS	election expenses
29/04/2019	Sainsburys	49.82	REVENUES	petrol/diesel
07/05/2019	Sainsburys	51.17	REVENUES	petrol/diesel
20/05/2019	Sainsburys	51.84	REVENUES	petrol/diesel
26/04/2019	screw fix	16.24	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/05/2019	screw fix	22.29	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
26/04/2019	Screwfix	4.66	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
15/05/2019	Screwfix	46.83	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
29/04/2019	Screwfix	1.66	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
30/04/2019	Screwfix	133.33	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
02/05/2019	Shell	54.42	REVENUES	petrol/diesel
07/05/2019	SHELL	16.77	REVENUES	petrol/diesel
30/04/2019	South Green Park	110.00	HUMAN RESOURCES T.UNIT	equipment - general
02/05/2019	South Green Park	6.75	HUMAN RESOURCES T.UNIT	equipment - general
23/04/2019	Southend County Court	2.00	REVENUES	magistrates court costs
29/04/2019	Southend County Court	168.50	REVENUES	magistrates court costs
29/04/2019	Southend County Court	1.00	REVENUES	magistrates court costs
10/05/2019	STAMPS DIRECT	154.39	LOCAL ELECTIONS	election expenses
23/04/2019	STAYCITY Manchester	7.95	EMERGENCY PLANNING	hired services
14/05/2019	STRATTON MOTOR Co LTD	46.60	REVENUES	petrol/diesel
23/04/2019	surelock	4.04	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
03/05/2019	swan service station	51.67	REVENUES	petrol/diesel

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15/05/2019	TEAPOT CATERING	278.00	CORPORATE POLICY MAKING	members travel & subsistence
15/05/2019	tecsos	64.09	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/05/2019	tesco	37.50	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
22/05/2019	Tesco	40.00	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
26/04/2019	Tesco	6.88	REVENUES	petrol/diesel
07/05/2019	Tesco	9.28	REVENUES	petrol/diesel
10/05/2019	Tesco	7.68	REVENUES	petrol/diesel
17/05/2019	Tesco	8.63	REVENUES	petrol/diesel
22/05/2019	Tesco	6.01	REVENUES	petrol/diesel
29/04/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
30/04/2019	Tesco	15.50	CUSTOMER	equipment - general
01/05/2019	Tesco	223.79	LOCAL ELECTIONS	election expenses
30/04/2019	Tesco	49.18	REVENUES	petrol/diesel
23/04/2019	Tesco	57.33	REVENUES	petrol/diesel
10/05/2019	Tesco	58.86	REVENUES	petrol/diesel
20/05/2019	Tesco	6.30	ARTS/CULTURAL DEVELOPMENT	hired services
14/05/2019	Tesco	2.09	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
14/05/2019	Tesco	1.09	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
23/04/2019	TESCO STORE 2436	1.60	CORPORATE POLICY MAKING	subsistence
29/04/2019	TESCO STORE 2436	2.18	CORPORATE POLICY MAKING	subsistence
07/05/2019	TESCO STORE 2436	1.60	CORPORATE POLICY MAKING	subsistence
17/05/2019	TESCO STORE 2436	59.47	CORPORATE POLICY MAKING	subsistence
21/05/2019	TESCO STORE 2436	2.18	CORPORATE POLICY MAKING	subsistence
14/05/2019	TextAnywhere	18.60	HOUSING OPTION	hired services
26/04/2019	TextAnywhere	24.40	HOUSING OPTION	hired services
07/05/2019	The Crown , Munford	4,030.00	HOUSING OPTION	temporary accommodation
13/05/2019	The Crown Hotel	1,869.00	HOUSING OPTION	temporary accommodation
29/04/2019	THE CROWN HOTEL	2,000.00	HOUSING OPTION	temporary accommodation
29/04/2019	THE CROWN HOTEL	1,318.00	HOUSING OPTION	temporary accommodation
29/04/2019	THE CROWN HOTEL	483.00	HOUSING OPTION	temporary accommodation
29/04/2019	THE CROWN HOTEL	483.00	HOUSING OPTION	temporary accommodation
23/04/2019	The Crown Hotel	593.33	HOUSING OPTION	temporary accommodation
13/05/2019	The Crown Hotel	1,678.00	HOUSING OPTION	temporary accommodation
24/04/2019	The Crown Hotel, Mundford	402.50	HOUSING OPTION	temporary accommodation

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24/04/2019	The Crown Hotel, Mundford	694.17	HOUSING OPTION	temporary accommodation
23/04/2019	The Crown Munford	1,610.00	HOUSING OPTION	temporary accommodation
23/04/2019	The Crown Munford	402.50	HOUSING OPTION	temporary accommodation
20/05/2019	The Crown Munford	578.00	HOUSING OPTION	temporary accommodation
20/05/2019	The Crown Munford	576.00	HOUSING OPTION	temporary accommodation
20/05/2019	The Crown Munford	576.00	HOUSING OPTION	temporary accommodation
20/05/2019	The Crown Munford	576.00	HOUSING OPTION	temporary accommodation
20/05/2019	The Crown Munford	576.00	HOUSING OPTION	temporary accommodation
14/05/2019	The Forum Norwich	4.00	CORPORATE POLICY MAKING	fares & tickets
23/04/2019	The Griffin, Attleborough	544.00	HOUSING OPTION	temporary accommodation
24/04/2019	The Griffin, Attleborough	(476.00)	HOUSING OPTION	temporary accommodation
29/04/2019	THE HORSE AND GROO	1,260.00	HOUSING OPTION	temporary accommodation
01/05/2019	THE HORSE AND GROO	(240.00)	HOUSING OPTION	temporary accommodation
07/05/2019	The Horse and Groom	1,680.00	HOUSING OPTION	temporary accommodation
20/05/2019	The Horse and Groom	348.00	HOUSING OPTION	temporary accommodation
20/05/2019	The Horse and Groom	306.00	HOUSING OPTION	temporary accommodation
20/05/2019	The Horse and Groom	306.00	HOUSING OPTION	temporary accommodation
01/05/2019	The Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
21/05/2019	The Maltings, via Booking.com	95.00	HUMAN RESOURCES T.UNIT	fares & tickets
10/05/2019	TIMPSON LTD	7.95	CORPORATE POLICY MAKING	chairmans allowance
17/05/2019	Toolstation	55.83	BRECK BUS. CENTRE (DEREHAM)	equipment - general
17/05/2019	Toolstation	55.83	COMMERCIAL PROPERTY	equipment - general
10/05/2019	Total Jobs	150.00	ICT TRADING UNIT	staff advertisements
10/05/2019	Total Jobs	150.00	ICT TRADING UNIT (SHDC)	staff advertisements
10/05/2019	Total Jobs	300.00	DIGITAL & CUST ACCESS TU (GIF)	staff advertisements
01/05/2019	Trainline	91.50	HUMAN RESOURCES T.UNIT	training
13/05/2019	Trainline	96.30	HUMAN RESOURCES (SHDC)	training
10/05/2019	Trainline	191.10	DIGITAL & CUST ACCESS TU (GIF)	fares & tickets
17/05/2019	Trainline	105.20	RECHARGEABLE WORKS SHDC	fares & tickets
17/05/2019	Trainline	105.20	CORPORATE POLICY MAKING	fares & tickets
07/05/2019	TRAVELODGE	69.50	CORPORATE POLICY MAKING	fares & tickets
07/05/2019	TRAVELODGE	69.50	RECHARGEABLE WORKS SHDC	fares & tickets
15/05/2019	TRAVELODGE	64.00	CORPORATE POLICY MAKING	fares & tickets

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21/05/2019	TRAVELODGE	(64.00)	CORPORATE POLICY MAKING	fares & tickets
21/05/2019	Waitrose	7.09	ARTS/CULTURAL DEVELOPMENT	hired services
09/05/2019	Weatherspoon (romany Rye)	90.00	LOCAL ELECTIONS	election expenses
09/05/2019	Weatherspoon (romany Rye)	53.33	LOCAL ELECTIONS	election expenses
22/05/2019	Weatherspoon (romany Rye)	10.12	LOCAL ELECTIONS	election expenses
21/05/2019	Wellbeing International	40.00	HUMAN RESOURCES T.UNIT	counselling/occup health
21/05/2019	WW Autos	208.00	LOCAL ELECTIONS	election expenses
13/05/2019	www.voucherexpress.co.uk	26.00	REVENUES	long service awards
13/05/2019	www.voucherexpress.co.uk	20.80	REVENUES	long service awards
13/05/2019	www.voucherexpress.co.uk	5.20	REVENUES	long service awards
20/05/2019	YAXHAM WATERS	(139.00)	HOUSING OPTION	temporary accommodation
08/05/2019	Yaxham Waters	550.00	HOUSING OPTION	temporary accommodation
13/05/2019	Yaxham Waters	440.00	HOUSING OPTION	temporary accommodation
13/05/2019	Yaxham Waters	330.00	HOUSING OPTION	temporary accommodation
23/04/2019	Yaxham Waters Holiday Park	495.00	HOUSING OPTION	temporary accommodation
29/04/2019	YAXHAMWATERS.CO.UK	495.00	HOUSING OPTION	temporary accommodation