

Government Procurement Card Transactions July 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
25/07/2019	AAT-Org.Uk	151.00	REVENUES	professional fees
30/06/2019	Amazon	305.94	NEW ICT SERVICE & INFRAST 2017	computer hardware
01/07/2019	Amazon	39.58	MARKETING & COMMUNICATIONS	equipment - general
01/07/2019	Amazon	7.88	ICT TRADING UNIT	computer hardware
01/07/2019	Amazon	80.82	ICT TRADING UNIT	computer hardware
02/07/2019	Amazon	33.91	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
04/07/2019	Amazon	203.96	NEW ICT SERVICE & INFRAST 2017	computer hardware
06/07/2019	Amazon	6.90	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/07/2019	Amazon	194.46	NEW ICT SERVICE & INFRAST 2017	computer hardware
08/07/2019	Amazon	34.70	REGISTRATION OF ELECTORS	equipment maintenance
09/07/2019	Amazon	105.06	NEW ICT SERVICE & INFRAST 2017	computer hardware
09/07/2019	Amazon	10.83	NEW ICT SERVICE & INFRAST 2017	computer hardware
21/07/2019	Amazon	301.08	NEW ICT SERVICE & INFRAST 2017	computer hardware
21/07/2019	Amazon	8.54	NEW ICT SERVICE & INFRAST 2017	computer hardware
01/07/2019	Amazon	135.04	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/07/2019	Amazon	92.84	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
18/07/2019	Amazon	8.74	REVENUES	hired services
18/07/2019	Amazon	6.99	REVENUES	hired services
18/07/2019	Amazon	1.75	REVENUES	hired services
16/07/2019	amazon	13.28	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/06/2019	Amazon	72.21	HOUSING ENFORCEMENT	computer consumables
25/06/2019	Amazon	16.61	CORPORATE POLICY MAKING	members travel & subsistence
28/06/2019	Amazon	29.99	CORPORATE POLICY MAKING	subsistence
29/06/2019	Amazon	14.89	CORPORATE POLICY MAKING	fares & tickets
29/06/2019	Amazon	4.95	RECHARGEABLE WORKS SHDC	fares & tickets
24/06/2019	Amazon	23.25	OFFICE ACCOM - ELIZABETH HOUSE	furniture
24/06/2019	Amazon	1.80	OFFICE ACCOM - ELIZABETH HOUSE	furniture
15/07/2019	Amazon (Antom Direct)	4.17	LICENSING	equipment - general
15/07/2019	Amazon (Rage Accessories)	2.32	LICENSING	equipment - general
15/07/2019	Amazon (West End Stationers)	1.48	LICENSING	equipment - general
17/07/2019	AMZNMKTPLACE AMAZON.CO	3.98	CUSTOMER	equipment - general
20/07/2019	ATLASSIAN	9.89	CUSTOMER	subscriptions
18/07/2019	BeeLine Taxi	14.00	HOUSING OPTION	homeless prevention initiative
25/06/2019	Booking.com	535.24	HOUSING OPTION	temporary accommodation

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26/06/2019	Booking.com	631.96	HOUSING OPTION	temporary accommodation
01/07/2019	Bournemouth Highcliff Marriott	427.50	CORPORATE POLICY MAKING	members travel & subsistence
04/07/2019	BP	53.08	REVENUES	petrol/diesel
11/07/2019	BP	55.79	REVENUES	petrol/diesel
03/07/2019	BP Scole	42.21	REVENUES	petrol/diesel
15/07/2019	BP Scole	50.64	REVENUES	petrol/diesel
08/07/2019	Breckland Supplies	4.16	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/06/2019	brewers and son	53.26	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
09/07/2019	Buds 2 Blooms	30.00	CORPORATE POLICY MAKING	chairmans allowance
01/07/2019	Carter Accommodation	95.00	LOCAL ELECTIONS	election expenses
01/07/2019	Carter Accommodation	95.00	LOCAL ELECTIONS	election expenses
21/07/2019	Cartridge People	190.34	ICT TRADING UNIT	printing & print. materials
16/07/2019	Chapelfield Veterinary Partnership	696.40	LICENSING	rechargeable works
25/06/2019	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
27/06/2019	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
24/06/2019	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
02/07/2019	CMT UK Ltd Taxi Fare	15.80	CORPORATE POLICY MAKING	subsistence
04/07/2019	Cumberland Hotel	225.00	CORPORATE POLICY MAKING	subsistence
04/07/2019	Cumberland Hotel	225.00	CORPORATE POLICY MAKING	subsistence
04/07/2019	Cumberland Hotel	228.45	CORPORATE POLICY MAKING	subsistence
04/07/2019	Cumberland Hotel	228.45	CORPORATE POLICY MAKING	subsistence
12/07/2019	dereham hire tools	38.40	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
01/07/2019	Digital Ocean	17.74	SPORTS DEVELOPMENT	hired services
01/07/2019	Ditigalocean.com	4.89	RIVERSIDE GENERAL	marketing and promotion
03/07/2019	DKS Coffee lounge	3.25	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
24/06/2019	ESPO	51.25	REVENUES	stationery
24/06/2019	ESPO	40.99	REVENUES	stationery
24/06/2019	ESPO	10.25	REVENUES	stationery
16/07/2019	ESPO	34.85	LOCAL ELECTIONS	stationery
24/06/2019	ESPO	37.65	CUSTOMER	equipment - general
27/06/2019	ESPO	68.00	CUSTOMER	equipment - general
26/06/2019	eurooffice	29.97	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
10/07/2019	eurooffice	149.75	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
12/07/2019	eurooffice	9.32	OFFICE ACCOM - ELIZABETH HOUSE	hospitality

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04/07/2019	Facebook	3.77	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
17/07/2019	Facebook	30.10	HOUSING OPTION	hired services
17/07/2019	Facebook	14.42	STRATEGIC HOUSING	hired services
17/07/2019	Facebook	9.83	MARKETING & COMMUNICATIONS	marketing and promotion
17/07/2019	Facebook	19.96	MARKETING & COMMUNICATIONS	marketing and promotion
17/07/2019	Facebook	16.50	MARKETING & COMMUNICATIONS	marketing and promotion
17/07/2019	Facebook	0.02	MARKETING & COMMUNICATIONS	marketing and promotion
17/07/2019	Facebook	50.00	ICT TRADING UNIT	staff advertisements
20/05/2019	Finevale Service Station (BP)	19.27	REVENUES	petrol/diesel
18/07/2019	Golden Triangle	35.00	HOUSING OPTION	temporary accommodation
08/07/2019	Greater Anglia	46.00	FINANCIAL SERVICES T.UNIT	fares & tickets
08/07/2019	Greater Anglia Trains	18.50	CENTRAL CONTRACTS	fares & tickets
08/07/2019	Greater Anglia Trains	18.50	CENTRAL CONTRACTS (SHDC)	fares & tickets
17/07/2019	Halfords	99.99	REVENUES	equipment - general
17/07/2019	HALFORDS	207.09	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
25/06/2019	HMCS	201.50	REVENUES	magistrates court costs
25/06/2019	HMCS	5.50	REVENUES	magistrates court costs
26/06/2019	HMCS	1,221.50	REVENUES	magistrates court costs
26/06/2019	HMCS	55.00	REVENUES	magistrates court costs
26/06/2019	HMCS	6.00	REVENUES	magistrates court costs
25/07/2019	HMCTS The Country Court	949.00	REVENUES	magistrates court costs
08/08/2019	homebase	5.58	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
18/07/2019	Horse & Groom	60.00	HOUSING OPTION	temporary accommodation
21/06/2019	Horse and Groom	300.00	HOUSING OPTION	temporary accommodation
24/06/2019	Horse and Groom	540.00	HOUSING OPTION	temporary accommodation
18/07/2019	Hotel NR2	167.00	HOUSING OPTION	temporary accommodation
19/07/2019	Hotel NR2	80.00	HOUSING OPTION	temporary accommodation
22/07/2019	Hotel NR2	140.00	HOUSING OPTION	temporary accommodation
25/06/2019	HSD Online	9.99	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
25/06/2019	HSD Online	10.00	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
25/06/2019	HSD Online	10.00	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
25/07/2019	Iceland	100.00	REVENUES	miscellaneous
25/07/2019	Iceland	80.00	REVENUES	miscellaneous
25/07/2019	Iceland	20.00	REVENUES	miscellaneous

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10/07/2019	Indigo Park Services	5.70	REGENERATION	fares & tickets
03/07/2019	JCT	62.00	CAR PARKS	hired services
16/07/2019	Keysigns	31.14	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
05/07/2019	London Taxi	19.00	CORPORATE POLICY MAKING	subsistence
24/06/2019	Manomanoes	28.83	HOSTELS	equipment - general
01/07/2019	Marriot	121.67	REGENERATION (IGR)	fares & tickets
03/07/2019	Marriot	155.00	REGENERATION (IGR)	fares & tickets
15/07/2019	MFG Gillingham services	52.96	REVENUES	petrol/diesel
15/07/2019	MiCasa	8.99	CORPORATE POLICY MAKING	members travel & subsistence
09/07/2019	Morrisons	48.33	REVENUES	petrol/diesel
17/07/2019	Morrisons	49.18	REVENUES	petrol/diesel
27/06/2019	Morrisons	27.95	CORPORATE POLICY MAKING	chairmans allowance
27/06/2019	Morrisons	35.59	REVENUES	petrol/diesel
24/06/2019	Morrisons	10.00	HUMAN RESOURCES T.UNIT	special events
13/07/2019	MRH Downfields (BP)	50.63	REVENUES	petrol/diesel
17/07/2019	NCP	9.08	HUMAN RESOURCES T.UNIT	fares & tickets
08/07/2019	North Terrace	40.04	REVENUES	petrol/diesel
12/07/2019	Passenger Railways	20.75	REVENUES	training
12/07/2019	Passenger Railways	16.60	REVENUES	training
12/07/2019	Passenger Railways	4.15	REVENUES	training
25/07/2019	Pearson VUE	101.00	REVENUES	professional fees
02/07/2019	PP Goldstarnor	8.50	CORPORATE POLICY MAKING	subsistence
09/07/2019	Premier Inn	(26.49)	HUMAN RESOURCES T.UNIT	training
06/06/2019	Premier Inn	102.09	CORPORATE POLICY MAKING	fares & tickets
06/06/2019	Premier Inn	102.08	RECHARGEABLE WORKS SHDC	conferences & seminars
03/07/2019	Premier Inn	125.00	HUMAN RESOURCES T.UNIT	fares & tickets
26/06/2019	Premier Inn	7.17	HUMAN RESOURCES T.UNIT	subsistence
26/06/2019	Premier Inn	7.17	HUMAN RESOURCES T.UNIT	subsistence
26/06/2019	Premier Inn	7.17	HUMAN RESOURCES T.UNIT	subsistence
26/06/2019	Premier Inn	2.00	HUMAN RESOURCES T.UNIT	subsistence
26/06/2019	Premier Inn	4.92	HUMAN RESOURCES T.UNIT	subsistence
28/06/2019	Premier Inn	118.50	HOUSING OPTION	temporary accommodation
19/07/2019	Premier Inn	82.50	HOUSING OPTION	temporary accommodation
19/07/2019	Premier Inn Thetford	284.50	HOUSING OPTION	temporary accommodation

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02/07/2019	Reed.co.uk	89.00	ICT TRADING UNIT	staff advertisements
25/07/2019	Registry Trust Limited	40.00	REVENUES	legal fees
26/06/2019	Riverside Norwich	11.00	CORPORATE POLICY MAKING	subsistence
12/07/2019	Roys	7.47	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
16/07/2019	Roys	2.48	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
10/07/2019	SafeGuard	155.00	REVENUES	equipment - general
02/07/2019	Sainsburys	48.33	REVENUES	petrol/diesel
24/06/2019	Sainsbury's	51.72	REVENUES	petrol/diesel
29/06/2019	Sainsbury's	49.85	REVENUES	petrol/diesel
18/07/2019	Sainsbury's	48.94	REVENUES	petrol/diesel
25/06/2019	Screwfix	11.10	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
25/06/2019	Screwfix	11.11	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
25/06/2019	Screwfix	11.11	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
10/07/2019	Screwfix	2.50	COMMERCIAL PROPERTY	equipment - general
10/07/2019	Screwfix	2.50	BRECK BUS. CENTRE (DEREHAM)	equipment - general
10/07/2019	Screwfix	2.50	BRECK BUS. CENTRE (THETFORD)	equipment - general
18/07/2019	Screwfix	8.33	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
19/07/2019	Screwfix	3.75	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
10/07/2019	screwfix	200.90	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
11/07/2019	screwfix	38.33	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
18/07/2019	Shell	37.50	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
05/07/2019	Solicitors Group	71.40	HUMAN RESOURCES T.UNIT	training
05/07/2019	Solicitors Group	71.40	HUMAN RESOURCES (SHDC)	training
12/07/2019	South Norfolk DC	5.00	STRATEGIC HOUSING	car allowances
22/07/2019	Southend County Fines	365.50	REVENUES	magistrates court costs
28/06/2019	SouthGreen Park	225.75	REGENERATION	hired services
14/06/2019	Stanwell Hotel Heathrow	360.00	HUMAN RESOURCES T.UNIT	training
02/07/2019	Street Cars	10.20	REGENERATION (IGR)	fares & tickets
03/07/2019	Street Cars	10.20	REGENERATION (IGR)	fares & tickets
11/07/2019	Strenneth	330.00	HOUSING OPTION	temporary accommodation
11/07/2019	Strenneth	297.00	HOUSING OPTION	temporary accommodation
16/07/2019	Sue's country teapot	714.00	CORPORATE POLICY MAKING	chairmans allowance
25/06/2019	Sues County Teapot	278.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
25/06/2019	Sues County Teapot	225.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality

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05/07/2019	Sumup streamline	6.40	CORPORATE POLICY MAKING	subsistence
01/07/2019	Surya Hotels LTD (Dragonfly Hotel)	750.28	HOUSING OPTION	temporary accommodation
28/06/2019	Surya Hotels LTD (Dragonfly Hotel)	35.00	CENTRAL CONTRACTS	hired services
28/06/2019	Surya Hotels LTD (Dragonfly Hotel)	35.00	CENTRAL CONTRACTS	hired services
03/07/2019	Swaffham Servcie Station (BP)	51.22	REVENUES	petrol/diesel
02/07/2019	TEAPOT CATERING	173.75	CORPORATE POLICY MAKING	members travel & subsistence
08/07/2019	Temple Lodge Club	100.00	CENTRAL CONTRACTS	fares & tickets
08/07/2019	Temple Lodge Club	100.00	CENTRAL CONTRACTS (SHDC)	fares & tickets
15/07/2019	Tesco	10.99	ARTS/CULTURAL DEVELOPMENT	hired services
26/06/2019	Tesco	31.67	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
19/07/2019	Tesco	2.12	OFFICE ACCOM - ELIZABETH HOUSE	stationery
26/06/2019	Tesco	42.12	REVENUES	petrol/diesel
08/07/2019	Tesco	36.43	REVENUES	petrol/diesel
19/07/2019	Tesco	46.94	REVENUES	petrol/diesel
22/06/2019	Tesco	54.97	REVENUES	petrol/diesel
04/07/2019	Tesco	52.65	REVENUES	petrol/diesel
24/06/2019	Tesco	41.67	REVENUES	petrol/diesel
02/07/2019	Tesco	56.67	REVENUES	petrol/diesel
11/07/2019	Tesco	10.00	REVENUES	petrol/diesel
11/07/2019	Tesco	54.17	REVENUES	petrol/diesel
25/06/2019	tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
25/06/2019	tesco	49.87	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
02/07/2019	tesco	9.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
16/07/2019	tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
22/07/2019	tesco	49.43	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
08/07/2019	Tesco	37.51	CORPORATE POLICY MAKING	fares & tickets
08/07/2019	Tesco	30.00	RECHARGEABLE WORKS SHDC	fares & tickets
15/07/2019	Tesco	2.18	CORPORATE POLICY MAKING	subsistence
24/06/2019	Tescos	8.59	CORPORATE POLICY MAKING	subsistence
01/07/2019	Tescos	5.60	CORPORATE POLICY MAKING	subsistence
08/07/2019	Tescos	1.60	CORPORATE POLICY MAKING	subsistence
09/07/2019	Tescos	7.70	CORPORATE POLICY MAKING	subsistence
10/07/2019	Tescos	1.60	CORPORATE POLICY MAKING	subsistence
08/08/2019	tescos	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality

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22/07/2019	tescos	3.27	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
15/07/2019	Text Anywhere	24.74	HOUSING OPTION	hired services
09/07/2019	The Crown	4,291.00	HOUSING OPTION	temporary accommodation
24/06/2019	The Crown Hotel	2,940.00	HOUSING OPTION	temporary accommodation
01/07/2019	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
16/07/2019	The Crown Hotel	1,570.83	HOUSING OPTION	temporary accommodation
17/07/2019	The Crown Hotel	618.34	HOUSING OPTION	temporary accommodation
17/07/2019	The Crown Hotel	74.17	HOUSING OPTION	temporary accommodation
22/07/2019	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
15/07/2019	The Crown hotel	1,666.67	HOUSING OPTION	temporary accommodation
24/06/2019	The Crown hotel	433.33	HOUSING OPTION	temporary accommodation
01/07/2019	The Crown hotel	870.83	HOUSING OPTION	temporary accommodation
05/07/2019	The Crown hotel	519.17	HOUSING OPTION	temporary accommodation
05/07/2019	The Crown hotel	222.50	HOUSING OPTION	temporary accommodation
12/07/2019	The Crown Hotel	396.67	HOUSING OPTION	temporary accommodation
04/07/2019	The Crown Mundford	1,680.00	HOUSING OPTION	temporary accommodation
03/07/2019	The Cumberland Hotel	6.70	CORPORATE POLICY MAKING	subsistence
12/07/2019	The Forum Norwich	4.00	CORPORATE POLICY MAKING	subsistence
18/07/2019	The Great Dane	700.00	HOUSING OPTION	temporary accommodation
18/07/2019	The Great Dane	450.00	HOUSING OPTION	temporary accommodation
22/07/2019	The Great Dane	700.00	HOUSING OPTION	temporary accommodation
22/07/2019	The Great Dane	630.00	HOUSING OPTION	temporary accommodation
24/06/2019	The Horse and Groom	1,680.00	HOUSING OPTION	temporary accommodation
01/07/2019	The Horse and Groom	1,680.00	HOUSING OPTION	temporary accommodation
15/07/2019	The Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
16/07/2019	The Horse and Groom	1,020.00	HOUSING OPTION	temporary accommodation
05/07/2019	The Horse and Groom	240.00	HOUSING OPTION	temporary accommodation
08/07/2019	The Horse and Groom	1,230.00	HOUSING OPTION	temporary accommodation
08/07/2019	The Horse and Groom	1,230.00	HOUSING OPTION	temporary accommodation
01/07/2019	The Learning & Performance Instit	117.50	REVENUES	professional fees
22/07/2019	The White Lady	1,046.00	HOUSING OPTION	temporary accommodation
02/07/2019	The White Lady	631.96	HOUSING OPTION	temporary accommodation
15/07/2019	The White Lady	712.00	HOUSING OPTION	temporary accommodation
08/07/2019	The White Lady	631.96	HOUSING OPTION	temporary accommodation

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24/06/2019	Thetford Garden Centre	12.20	REGENERATION	fares & tickets
14/06/2019	Trainline	36.90	EMERGENCY PLANNING	fares & tickets
11/07/2019	TRAINLINE	32.85	CORPORATE POLICY MAKING	fares & tickets
11/07/2019	TRAINLINE	32.85	RECHARGEABLE WORKS SHDC	fares & tickets
05/07/2019	Trainline	103.30	ICT TRADING UNIT	fares & tickets
24/06/2019	Trainline	95.28	CORPORATE POLICY MAKING	fares & tickets
24/06/2019	Trainline	63.52	RECHARGEABLE WORKS SHDC	fares & tickets
18/07/2019	Trainline	68.90	CORPORATE POLICY MAKING	fares & tickets
22/07/2019	Trainline	68.90	CORPORATE POLICY MAKING	members travel & subsistence
18/07/2019	Trainline	68.90	RECHARGEABLE WORKS SHDC	fares & tickets
22/07/2019	Trainline	128.50	CORPORATE POLICY MAKING	subsistence
21/06/2019	Travelodge Norwich	446.50	HOUSING OPTION	temporary accommodation
10/07/2019	TSGN	56.70	REGENERATION	fares & tickets
25/06/2019	TTS	165.00	HUMAN RESOURCES T.UNIT	training
24/06/2019	TV Licensing	154.50	BRECK BUS. CENTRE (DEREHAM)	hired services
11/07/2019	Value Products (Safetysignsforless	18.15	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
11/07/2019	Value Products (Safetysignsforless	18.15	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
18/07/2019	Value Products (Safetysignsforless	19.97	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
18/07/2019	Value Products (Safetysignsforless	19.98	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
09/07/2019	VARIDESK	1,095.00	CUSTOMER	equipment - general
03/07/2019	Verifone Taxi	6.00	CORPORATE POLICY MAKING	subsistence
04/07/2019	Verifone Taxi	6.40	CORPORATE POLICY MAKING	subsistence
04/07/2019	Verifone Taxi	6.60	CORPORATE POLICY MAKING	subsistence
21/06/2019	Vue Cisco Exam at Vue	124.00	HUMAN RESOURCES T.UNIT	training
17/07/2019	Waitrose	0.89	ARTS/CULTURAL DEVELOPMENT	hired services
21/06/2019	WOY Cerberus llc	955.83	CUSTOMER ODR	computer software purchases
02/07/2019	WWW.Registry-Trust.org	6.67	REVENUES	business information
18/06/2019	WWW.SIMONJERSEY.COM	(83.65)	CUSTOMER	corporate dress
24/06/2019	Yaxham Waters	550.00	HOUSING OPTION	temporary accommodation