

Government Procurement Card Transactions February 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
06/02/2019	Active Norfolk	125.00	HUMAN RESOURCES T.UNIT	special events
19/02/2019	AG POTTER	45.16	REVENUES	petrol/diesel
14/02/2019	Air Drive direct	306.00	CORPORATE POLICY MAKING	fares & miscellaneous
15/02/2019	Air Drive direct	295.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
03/02/2019	Amazon	211.86	STRATEGIC HOUSING	stationery
07/02/2019	Amazon	12.49	REVENUES	equipment - general
21/02/2019	Amazon	11.64	REVENUES	stationery
21/02/2019	Amazon	9.31	REVENUES	stationery
21/02/2019	Amazon	2.33	REVENUES	stationery
22/02/2019	AMAZON	74.10	LOCAL ELECTIONS	election expenses
23/01/2019	Amazon	20.37	ICT TRADING UNIT	computer hardware
23/01/2019	Amazon	97.48	COMMUNICATIONS & COMPUTING	printing & print. materials
25/01/2019	Amazon	10.82	COMMUNICATIONS & COMPUTING	printing & print. materials
27/01/2019	Amazon	87.60	COMMUNICATIONS & COMPUTING	printing & print. materials
06/02/2019	Amazon	42.33	ICT TRADING UNIT	computer hardware
07/02/2019	Amazon	53.46	ICT TRADING UNIT	computer hardware
09/02/2019	Amazon	39.57	COMMUNICATIONS & COMPUTING	printing & print. materials
14/02/2019	Amazon	49.57	COMMUNICATIONS & COMPUTING	printing & print. materials
15/02/2019	Amazon	278.40	ICT TRADING UNIT	computer hardware
17/02/2019	Amazon	211.90	ICT TRADING UNIT	computer hardware
17/02/2019	Amazon	8.32	ICT TRADING UNIT	computer hardware
17/02/2019	Amazon	70.32	COMMUNICATIONS & COMPUTING	printing & print. materials
17/02/2019	Amazon	63.48	COMMUNICATIONS & COMPUTING	computer hardware
21/02/2019	Amazon	95.38	OFFICE ACCOM - THE GUILDHALL	equipment - general
21/02/2019	Amazon	95.38	OFFICE ACCOM - BRECKLAND HSE	equipment - general
21/02/2019	Amazon	95.38	COMMERCIAL PROPERTY	equipment - general
14/02/2019	Amazon	15.70	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
24/02/2019	Amazon	41.35	MARKETING & COMMS (ODT)	equipment - general
24/02/2019	Archant	232.96	POLICY & COMMUNICATIONS	subscriptions
01/02/2019	argos	9.99	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
25/01/2019	ASDA	11.66	COMMERCIAL PROPERTY	routine repairs & maintenance
20/02/2019	Beeline Taxi	9.00	HOUSING OPTION	homeless prevention initiative
14/02/2019	Best Western Norwich	510.00	HOUSING OPTION	temporary accommodation
28/01/2019	BP	51.67	REVENUES	petrol/diesel
05/02/2019	BP	50.83	REVENUES	petrol/diesel
18/02/2019	Brandon House	344.17	HOUSING OPTION	temporary accommodation
24/01/2019	Brandon House	354.00	HOUSING OPTION	temporary accommodation
04/02/2019	Brandon House	413.00	HOUSING OPTION	temporary accommodation
29/01/2019	Brandon House Hotel	413.00	HOUSING OPTION	temporary accommodation
11/02/2019	Brandon House Hotel	413.00	HOUSING OPTION	temporary accommodation
11/02/2019	Brandon Lodge Hotel	350.00	HOUSING OPTION	temporary accommodation
14/02/2019	Brandon Lodge Hotel	(350.00)	HOUSING OPTION	temporary accommodation
06/02/2019	Breckland Lodge	55.00	HOUSING OPTION	temporary accommodation
11/02/2019	Breckland Lodge	354.19	HOUSING OPTION	temporary accommodation
20/02/2019	Breckland Lodge	476.00	HOUSING OPTION	temporary accommodation
11/02/2019	Breckland Lodge	(108.33)	HOUSING OPTION	temporary accommodation
23/01/2019	Cartridge People	96.58	COMMUNICATIONS & COMPUTING	printing & print. materials
24/01/2019	Cartridge People	(42.40)	COMMUNICATIONS & COMPUTING	printing & print. materials
31/01/2019	CIPFA.org	195.00	CORPORATE POLICY MAKING	professional fees
31/01/2019	CIPFA.org	130.00	RECHARGEABLE WORKS SHDC	professional fees
11/02/2019	Cley Hall Hotel	74.17	RECHARGEABLE WORKS SHDC	fares & miscellaneous
07/02/2019	CMT Taxi	12.60	REGENERATION	fares & miscellaneous
21/02/2019	CMT UK TAXI FARE	16.00	ARTS/CULTURAL DEVELOPMENT	fares & miscellaneous
19/02/2019	County Court	72.00	REVENUES	magistrates court costs

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
19/02/2019	County Court	7.00	REVENUES	magistrates court costs
02/02/2019	Digital Ocean	4.74	GENERAL MTF ASSET	marketing and promotion
01/02/2019	Digital Ocean.com	17.19	SPORTS DEVELOPMENT	hired services
07/02/2019	dragon fly hotel	60.31	CENTRAL CONTRACTS	hired services
07/02/2019	dragon fly hotel	60.32	CENTRAL CONTRACTS (SHDC)	hired services
12/02/2019	East Midlands	119.20	HUMAN RESOURCES T.UNIT	training
01/02/2019	Empark	5.25	HUMAN RESOURCES T.UNIT	fares & miscellaneous
06/02/2019	ENVOY OB TICKET	21.40	CORPORATE POLICY MAKING	fares & miscellaneous
30/01/2019	ESPO	43.02	CENTRAL ADMIN	stationery
18/02/2019	ESPO	95.21	CENTRAL ADMIN	stationery
21/02/2019	Espo	30.08	REVENUES	stationery
21/02/2019	Espo	24.06	REVENUES	stationery
21/02/2019	Espo	6.02	REVENUES	stationery
18/02/2019	ESPO	51.57	REVENUES	stationery
18/02/2019	ESPO	55.01	REVENUES	stationery
18/02/2019	ESPO	13.76	REVENUES	stationery
15/02/2019	ESPO	29.98	CUSTOMER	equipment - general
06/02/2019	ESPO	33.83	REVENUES	stationery
06/02/2019	ESPO	27.06	REVENUES	stationery
06/02/2019	ESPO	6.77	REVENUES	stationery
29/01/2019	EURO CARPART	8.54	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
29/01/2019	EURO CARPART	8.54	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
29/01/2019	euro office	88.98	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
24/01/2019	Expedia	269.10	REGENERATION	fares & miscellaneous
04/02/2019	Facebook	35.79	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
24/02/2019	Facebook	727.10	COMMUNITY DEVELOPMENT (RGR)	hired services
24/02/2019	Facebook	206.89	POLICY & COMMUNICATIONS	marketing and promotion
24/02/2019	Facebook	230.21	COMMUNITY DEVELOPMENT (RGR)	hired services
24/02/2019	Facebook	15.14	COMMUNITY DEVELOPMENT (RGR)	hired services
11/02/2019	Faith Hotels Limited	490.00	HOUSING OPTION	temporary accommodation
18/02/2019	Fullers	(261.80)	CORPORATE POLICY MAKING	members travel & subsistence
18/02/2019	Fullers	261.80	CORPORATE POLICY MAKING	members travel & subsistence
23/01/2019	Gardens Dream	15.49	ASSET MANAGEMENT	routine repairs & maintenance
24/02/2019	Google	500.00	COMMUNITY DEVELOPMENT (RGR)	hired services
24/02/2019	Google	500.00	COMMUNITY DEVELOPMENT (RGR)	hired services
24/01/2019	Greater Anglia	91.40	HUMAN RESOURCES T.UNIT	training
04/02/2019	Greater Anglia	46.00	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
08/02/2019	Greater Anglia	238.00	ARTS/CULTURAL DEVELOPMENT	fares & miscellaneous
04/02/2019	Greater Anglia	64.20	REVENUES	conferences & seminars
21/02/2019	Greater Anglia	52.00	REVENUES	conferences & seminars
21/02/2019	HMCS	79.50	REVENUES	magistrates court costs
21/02/2019	HMCS	2.50	REVENUES	magistrates court costs
25/01/2019	Hotel NR2	39.00	HOUSING OPTION	temporary accommodation
25/01/2019	Hotel NR2	429.00	HOUSING OPTION	temporary accommodation
11/02/2019	Hotel NR2	45.00	HOUSING OPTION	temporary accommodation
13/02/2019	Hotel NR2	270.00	HOUSING OPTION	temporary accommodation
05/02/2019	HP	77.41	COMMUNICATIONS & COMPUTING	computer hardware
18/02/2019	Hub Premier Inn	246.67	CORPORATE POLICY MAKING	members travel & subsistence
20/02/2019	Hunters Hall	416.67	HUMAN RESOURCES T.UNIT	special events
30/01/2019	Hydra	24.89	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
19/02/2019	Iceland	27.90	REVENUES	miscellaneous
19/02/2019	Iceland	22.32	REVENUES	miscellaneous
19/02/2019	Iceland	5.58	REVENUES	miscellaneous
23/01/2019	IED	199.00	REGENERATION	subscriptions

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05/02/2019	Indigo Parking	8.83	CORPORATE POLICY MAKING	fares & miscellaneous
06/02/2019	Indigo Parking	8.83	CORPORATE POLICY MAKING	fares & miscellaneous
04/02/2019	Institute of Acoustics	146.00	POLLUTION CONTROL	professional fees
05/02/2019	IRRV	152.17	REVENUES	subscriptions
05/02/2019	IRRV	50.42	REVENUES	subscriptions
05/02/2019	IZ Toms Taxi	9.60	CORPORATE POLICY MAKING	fares & miscellaneous
24/02/2019	Jarrolds Training	540.00	HUMAN RESOURCES T.UNIT	training
18/02/2019	Jax First Aid Supplies	69.02	OCCUPATIONAL & CORPORATE H & S	equipment - general
28/01/2019	JCT Training	237.00	HUMAN RESOURCES T.UNIT	training
28/01/2019	JCT Training	237.00	HUMAN RESOURCES (SHDC)	training
20/02/2019	Jira/Atlassian	9.50	CUSTOMER	subscriptions
11/02/2019	K+L self move	380.00	HOUSING OPTION	homeless prevention initiative
15/02/2019	KAPLAN	1,055.00	HUMAN RESOURCES T.UNIT	training
24/01/2019	kinetiklamps	(224.59)	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
06/02/2019	Knotts Yard Veterinary Practice	118.83	LICENSING	rechargeable works
20/02/2019	Land Registry	3.00	ARTS/CULTURAL DEVELOPMENT	hired services
24/02/2019	Linkedin	26.33	HOUSING OPTION	hired services
24/02/2019	LinkedIn	100.00	COMMUNICATIONS & COMPUTING	staff advertisements
24/02/2019	LinkedIn	37.70	FOOD SAFETY / HYGIENE	staff advertisements
24/02/2019	LinkedIn	8.41	ENABLING	staff advertisements
24/02/2019	LinkedIn	8.42	ENABLING (SHDC)	staff advertisements
24/01/2019	Love2Shop	50.00	HOUSING OPTION	long service awards
01/02/2019	Lynford Hall	8.80	REGENERATION	fares & miscellaneous
30/01/2019	Marks & Spencer	4.30	HUMAN RESOURCES T.UNIT	subsistence
31/01/2019	Marks & Spencer	3.80	HUMAN RESOURCES T.UNIT	subsistence
31/01/2019	Media & Communication Sales	187.50	COMMUNICATIONS & COMPUTING	computer hardware
30/01/2019	MFG Tollgate	4.99	REVENUES	petrol/diesel
04/02/2019	MJB	273.00	HOUSING OPTION	temporary accommodation
16/02/2019	Morrisons	50.00	REVENUES	petrol/diesel
31/01/2019	Morrisons	54.48	REVENUES	petrol/diesel
28/01/2019	MORRISONS	41.48	REVENUES	petrol/diesel
06/02/2019	MORRISONS	43.53	REVENUES	petrol/diesel
13/02/2019	MORRISONS	39.83	REVENUES	petrol/diesel
04/02/2019	Mr G's Brandon Lodge	700.00	HOUSING OPTION	temporary accommodation
25/02/2019	Mr G's Brandon Lodge Hotel	250.00	HOUSING OPTION	temporary accommodation
18/02/2019	mytrendyphone	10.25	OFFICE ACCOM - ELIZABETH HOUSE	mobile phones/pagers
18/02/2019	mytrendyphone	8.42	OFFICE ACCOM - ELIZABETH HOUSE	mobile phones/pagers
29/01/2019	NCP	11.67	REGENERATION	fares & miscellaneous
31/01/2019	NCP Ltd	32.50	HUMAN RESOURCES T.UNIT	fares & miscellaneous
18/02/2019	Norfolk Holiday properties	405.00	HOUSING OPTION	temporary accommodation
08/02/2019	Norwich Instrument Services Ltd	52.40	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
25/01/2019	norwich office supplies	81.90	CENTRAL ADMIN	stationery
28/01/2019	Ordnance Survey	(19.99)	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
29/01/2019	packaging environmental ltd	41.05	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
25/01/2019	PayPal	32.45	COMMUNICATIONS & COMPUTING	computer hardware
13/02/2019	PayPal	34.99	COMMUNICATIONS & COMPUTING	printing & print. materials
04/02/2019	Poppleston Allen	200.00	HUMAN RESOURCES T.UNIT	training
18/02/2019	Postroom -Online Ltd	499.00	LOCAL ELECTIONS	election expenses
06/02/2019	PP PHILIPFERRI	10.80	CORPORATE POLICY MAKING	subsistence
31/01/2019	Premier Inn	(49.58)	REVENUES	conferences & seminars
13/02/2019	Premier Inn	155.83	HUMAN RESOURCES T.UNIT	training
15/02/2019	Premier Inn	(4.17)	HUMAN RESOURCES T.UNIT	training
08/02/2019	Premier Inn	482.50	HOUSING OPTION	temporary accommodation
20/02/2019	Premier Inn	465.42	HOUSING OPTION	temporary accommodation

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28/01/2019	Q Panda	13.95	HUMAN RESOURCES T.UNIT	subsistence
29/01/2019	Q Panda	13.95	HUMAN RESOURCES T.UNIT	subsistence
12/02/2019	Revive & Thrive	165.57	HUMAN RESOURCES T.UNIT	training
13/02/2019	Ringgo Parking	11.13	HUMAN RESOURCES T.UNIT	fares & miscellaneous
07/02/2019	Riverside carpark Norwich	6.67	REGENERATION	fares & miscellaneous
25/01/2019	Riverside Norwich	5.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
13/02/2019	ROSE LANE CAR PARK	6.00	CORPORATE POLICY MAKING	fares & miscellaneous
20/02/2019	ROSE LANE CAR PARK	6.00	CORPORATE POLICY MAKING	fares & miscellaneous
31/01/2019	ROYS	6.97	CORPORATE POLICY MAKING	stationery
06/02/2019	Sainsburys	53.78	REVENUES	petrol/diesel
13/02/2019	Sainsburys	55.83	REVENUES	petrol/diesel
23/01/2019	Sandcliff	399.00	HOUSING OPTION	temporary accommodation
18/02/2019	Sandcliff	399.00	HOUSING OPTION	temporary accommodation
04/02/2019	Sandcliffe Hotel	399.00	HOUSING OPTION	temporary accommodation
01/02/2019	screw fix	16.41	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/02/2019	screw fix	16.66	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
14/02/2019	screw fix	13.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/02/2019	SCREWFIX	2.78	OFFICE ACCOM - BRECKLAND HSE	protective clothing
21/02/2019	SCREWFIX	2.78	OFFICE ACCOM - THE GUILDHALL	protective clothing
21/02/2019	SCREWFIX	2.77	COMMERCIAL PROPERTY	protective clothing
21/02/2019	SCREWFIX	26.60	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
21/02/2019	SCREWFIX	3.08	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
30/01/2019	screwfix	14.16	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
18/02/2019	Serpro	25.97	FOOD SAFETY / HYGIENE	equipment - general
09/02/2019	Shell	50.00	REVENUES	petrol/diesel
14/02/2019	Shell Stanton Self service	35.01	REVENUES	petrol/diesel
20/02/2019	South Green Park Ltd	115.85	HOUSING ENFORCEMENT	hired services
31/01/2019	Squarespace	220.93	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
13/02/2019	stamps direct	20.66	CENTRAL ADMIN	stationery
01/02/2019	SURELOCK	20.13	COMMERCIAL PROPERTY	routine repairs & maintenance
05/02/2019	TAXI FARE BY VERIFONE	11.60	CORPORATE POLICY MAKING	fares & miscellaneous
15/02/2019	Teapot Catering	173.75	CORPORATE POLICY MAKING	members travel & subsistence
28/01/2019	tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
29/01/2019	tesco	6.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
11/02/2019	tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
11/02/2019	tesco	47.61	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
20/02/2019	Tesco	55.51	REVENUES	petrol/diesel
08/02/2019	Tesco	51.57	REVENUES	petrol/diesel
02/02/2019	Tesco	55.62	REVENUES	petrol/diesel
23/01/2019	Tesco	51.44	REVENUES	petrol/diesel
25/01/2019	Tesco	37.83	REVENUES	petrol/diesel
30/01/2019	Tesco	38.93	REVENUES	petrol/diesel
06/02/2019	Tesco	42.42	REVENUES	petrol/diesel
13/02/2019	Tesco	46.07	REVENUES	petrol/diesel
04/02/2019	Tesco	14.06	CORPORATE POLICY MAKING	members travel & subsistence
23/01/2019	TESCO	28.51	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
29/01/2019	TESCO	17.50	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
07/02/2019	TESCO	39.22	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
21/01/2019	Tesco	1.50	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
01/02/2019	Tesco	4.50	ARTS/CULTURAL DEVELOPMENT	hired services
05/02/2019	Tesco	6.40	ARTS/CULTURAL DEVELOPMENT	hired services
21/02/2019	TESCO	14.48	CORPORATE POLICY MAKING	members travel & subsistence
28/01/2019	Tesco	1.09	CORPORATE POLICY MAKING	subsistence
13/02/2019	Tesco	15.48	CORPORATE POLICY MAKING	subsistence

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05/02/2019	Tesco	33.34	REVENUES	petrol/diesel
19/02/2019	Tesco	33.33	REVENUES	petrol/diesel
04/02/2019	tescos	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
15/01/2019	Text Anywhere	19.20	HOUSING OPTION	hired services
08/02/2019	The bridge hotel	255.00	HOUSING OPTION	temporary accommodation
23/01/2019	The Crown	483.00	HOUSING OPTION	temporary accommodation
18/02/2019	The Crown	2,485.00	HOUSING OPTION	temporary accommodation
04/02/2019	The Crown Hotel	2,002.00	HOUSING OPTION	temporary accommodation
04/02/2019	The Crown Hotel	621.00	HOUSING OPTION	temporary accommodation
28/01/2019	The Crown Hotel, Mundford	1,002.00	HOUSING OPTION	temporary accommodation
28/01/2019	The Crown Hotel, Mundford	1,000.00	HOUSING OPTION	temporary accommodation
08/02/2019	The Crown Hotel, Mundford	345.00	HOUSING OPTION	temporary accommodation
08/02/2019	The Crown Hotel, Mundford	(345.00)	HOUSING OPTION	temporary accommodation
13/02/2019	The Crown Hotel, Mundford	483.00	HOUSING OPTION	temporary accommodation
11/02/2019	The Crown Hotel, Thetford	1,002.00	HOUSING OPTION	temporary accommodation
11/02/2019	The Crown Hotel, Thetford	1,000.00	HOUSING OPTION	temporary accommodation
29/01/2019	The Horse & Groom	1,020.00	HOUSING OPTION	temporary accommodation
12/02/2019	The Horse & Groom	1,260.00	HOUSING OPTION	temporary accommodation
19/02/2019	The Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
04/02/2019	The Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
01/02/2019	The Kings Head	225.00	HOUSING OPTION	temporary accommodation
29/01/2019	The SandCliffe Guest House, Cromer	399.00	HOUSING OPTION	temporary accommodation
11/02/2019	The SandCliffe Hotel, Cromer	399.00	HOUSING OPTION	temporary accommodation
25/02/2019	The White Hart, Hingham	25.00	CORPORATE POLICY MAKING	fares & miscellaneous
25/02/2019	The White Hart, Hingham	16.66	RECHARGEABLE WORKS SHDC	fares & miscellaneous
20/02/2019	The White Hart, Hingham	25.00	CORPORATE POLICY MAKING	fares & miscellaneous
20/02/2019	The White Hart, Hingham	16.66	RECHARGEABLE WORKS SHDC	fares & miscellaneous
18/02/2019	Thomas Paine	690.00	HOUSING OPTION	temporary accommodation
11/02/2019	TOOLSTATION	4.21	COMMERCIAL PROPERTY	routine repairs & maintenance
04/02/2019	Toolstation	2.13	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
14/02/2019	Total Jobs	124.50	COMMUNICATIONS & COMPUTING	staff advertisements
14/02/2019	Total Jobs	124.50	COMM. & COMPUTING (SHDC)	staff advertisements
19/02/2019	Trainline	55.45	HUMAN RESOURCES T.UNIT	training
19/02/2019	Trainline	55.45	HUMAN RESOURCES (SHDC)	training
20/02/2019	Trainline	32.76	CORPORATE POLICY MAKING	fares & miscellaneous
20/02/2019	Trainline	21.84	RECHARGEABLE WORKS SHDC	fares & miscellaneous
20/02/2019	Trainline	32.76	CORPORATE POLICY MAKING	fares & miscellaneous
20/02/2019	Trainline	21.84	RECHARGEABLE WORKS SHDC	fares & miscellaneous
28/01/2019	Trainline.com	41.00	HUMAN RESOURCES T.UNIT	training
28/01/2019	Trainline.com	41.00	HUMAN RESOURCES (SHDC)	training
31/01/2019	Trainline.com	25.35	CORPORATE POLICY MAKING	fares & miscellaneous
21/02/2019	Travelodge	25.84	CORPORATE POLICY MAKING	fares & miscellaneous
21/02/2019	Travelodge	25.83	RECHARGEABLE WORKS SHDC	fares & miscellaneous
30/01/2019	Travelodge	19.13	HUMAN RESOURCES T.UNIT	subsistence
24/02/2019	Twitter	116.00	COMMUNITY DEVELOPMENT (RGR)	hired services
07/02/2019	Verifone taxi	14.80	REGENERATION	fares & miscellaneous
25/01/2019	Verifone Taxi	8.14	HUMAN RESOURCES T.UNIT	fares & miscellaneous
13/01/2019	WILKO	5.42	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
13/02/2019	www.Gov.uk	10.00	REVENUES	subscriptions