

Government Procurement Card Transactions August 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
02/08/2017	Adobe	52.13	COMMUNICATIONS & COMPUTING	subscriptions
27/07/2017	Amazon	26.35	CORPORATE POLICY MAKING	stationery
27/07/2017	Amazon	21.79	CORPORATE POLICY MAKING	stationery
27/07/2017	Amazon	7.85	ENV PROTECTION ACT - CLEANSING	hired services
27/07/2017	Amazon	7.33	REVENUES	stationery
27/07/2017	Amazon	11.26	REVENUES	stationery
27/07/2017	Amazon	3.96	REVENUES	postages
04/08/2017	Amazon	189.95	POLLUTION CONTROL	equipment - general
04/08/2017	Amazon	9.58	POLLUTION CONTROL	equipment - general
08/08/2017	Amazon	12.86	CORPORATE POLICY MAKING	hardware/network support
08/08/2017	Amazon	12.87	RECHARGEABLE WORKS SHDC	hardware/network support
08/08/2017	Amazon	12.86	CORPORATE POLICY MAKING	hardware/network support
08/08/2017	Amazon	12.87	RECHARGEABLE WORKS SHDC	hardware/network support
08/08/2017	Amazon	12.48	CORPORATE POLICY MAKING	hardware/network support
08/08/2017	Amazon	12.49	RECHARGEABLE WORKS SHDC	hardware/network support
11/08/2017	Amazon	31.98	HUMAN RESOURCES T.UNIT	stationery
17/08/2017	Amazon	34.48	REVENUES	subsistence
17/08/2017	Amazon	27.58	REVENUES	subsistence
17/08/2017	Amazon	6.90	REVENUES	subsistence
22/08/2017	Antalis	500.00	PRINTING & REPROGRAPHICS TUNIT	printing paper
14/08/2017	Antalis	288.14	PRINTING & REPROGRAPHICS TUNIT	printing paper
08/08/2017	Asgard Secure Steel Storage	1,250.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
11/08/2017	Aspinline	43.50	HUMAN RESOURCES T.UNIT	stationery
08/08/2017	Barnham Broom	103.10	HUMAN RESOURCES T.UNIT	training
17/08/2017	Barriers Driect	233.90	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
27/07/2017	Belbin	42.00	HUMAN RESOURCES T.UNIT	hired services
15/08/2017	Bilney Garage	204.17	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
27/07/2017	Booking.com	89.25	HUMAN RESOURCES T.UNIT	training
27/07/2017	Booking.com	89.25	HUMAN RESOURCES T.UNIT	training
27/07/2017	Booking.com	89.25	HUMAN RESOURCES T.UNIT	training
27/07/2017	Booking.com	80.75	HUMAN RESOURCES T.UNIT	training
27/07/2017	Booking.com	80.75	HUMAN RESOURCES T.UNIT	training
01/08/2017	Boston West	116.67	RECHARGEABLE WORKS SHDC	conferences & seminars
20/07/2017	BP	43.84	REVENUES	petrol/diesel
29/07/2017	BP	45.00	REVENUES	petrol/diesel
03/08/2017	BP	40.80	REVENUES	petrol/diesel
11/08/2017	BP	46.67	REVENUES	petrol/diesel

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27/07/2017	CCB Office	308.00	REVENUES	training
21/07/2017	CIPFA	125.50	FINANCIAL SERVICES T.UNIT	professional fees
21/07/2017	Cleverbridge	828.28	COMMUNICATIONS & COMPUTING	annual software support
25/07/2017	Cley Hall Hotel	94.50	RECHARGEABLE WORKS SHDC	fares & miscellaneous
15/08/2017	Cley Hall Hotel	87.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
07/08/2017	Companies House	4.00	REVENUES	bailiffs fees
01/08/2017	Digital Ocean	4.69	GENERAL MTF ASSET	marketing and promotion
09/08/2017	DVLA	242.50	OFFICE ACCOM - ELIZABETH HOUSE	road fund licence
17/08/2017	DVLA	121.25	OFFICE ACCOM - THE GUILDHALL	road fund licence
17/08/2017	DVLA	121.25	OFFICE ACCOM - BRECKLAND HSE	road fund licence
02/08/2017	EB The Coaching Conve	302.16	HUMAN RESOURCES T.UNIT	training
25/07/2017	emap	149.50	CORPORATE POLICY MAKING	subscriptions
25/07/2017	emap	149.50	RECHARGEABLE WORKS SHDC	subscriptions
18/08/2017	Engelbert Strauss	110.38	GYPSIES & TRAVELLERS	provisions
25/07/2017	ESPO	68.20	FINANCIAL SERVICES T.UNIT	stationery
03/08/2017	ESPO	227.02	REVENUES	stationery
03/08/2017	ESPO	181.62	REVENUES	stationery
03/08/2017	ESPO	45.40	REVENUES	stationery
05/08/2017	ESPO	3.03	REVENUES	stationery
05/08/2017	ESPO	2.42	REVENUES	stationery
05/08/2017	ESPO	0.60	REVENUES	stationery
14/08/2017	ESPO	45.71	FINANCIAL SERVICES T.UNIT	stationery
14/08/2017	ESPO	29.04	CENTRAL ADMIN	stationery
19/08/2017	ESPO	96.18	REVENUES	stationery
19/08/2017	ESPO	76.94	REVENUES	stationery
19/08/2017	ESPO	19.24	REVENUES	stationery
09/08/2017	Eurooffice	26.68	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
10/08/2017	Evaq8	42.95	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
09/05/2017	Fison Way self	56.00	REVENUES	petrol/diesel
08/08/2017	Flexiform	309.17	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/07/2017	Gov.net	385.00	HUMAN RESOURCES T.UNIT	training
20/07/2017	Gov.net	385.00	HUMAN RESOURCES (SHDC)	training
26/07/2017	Greater Anglia	61.00	REVENUES	conferences & seminars
17/08/2017	HCMS	2,502.00	REVENUES	magistrates court costs
15/08/2017	Highstreetvouchers.com	50.00	FINANCIAL SERVICES T.UNIT	long service awards
31/07/2017	HMCS	1,191.00	REVENUES	magistrates court costs
31/07/2017	HMCS	9.00	REVENUES	magistrates court costs

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31/07/2017	HMCS	1,707.00	REVENUES	magistrates court costs
31/07/2017	HMCS	33.00	REVENUES	magistrates court costs
31/07/2017	HMCS	1,005.00	REVENUES	magistrates court costs
31/07/2017	HMCS	24.00	REVENUES	magistrates court costs
31/07/2017	HMCS	4,401.00	REVENUES	magistrates court costs
31/07/2017	HMCS	69.00	REVENUES	magistrates court costs
11/08/2017	Holiday inn	114.00	HUMAN RESOURCES T.UNIT	training
26/07/2017	ICB Group	125.00	REVENUES	subscriptions
08/08/2017	Iceland	50.00	REVENUES	subsistence
08/08/2017	Iceland	40.00	REVENUES	subsistence
08/08/2017	Iceland	10.00	REVENUES	subsistence
09/08/2017	ISCA	157.50	CORPORATE POLICY MAKING	professional fees
09/08/2017	ISCA	157.50	RECHARGEABLE WORKS SHDC	professional fees
15/08/2017	Jewson	10.04	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
18/08/2017	John Lewis Norwich	343.18	COMMUNITY DEVELOPMENT	hired services
04/07/2017	King's Head Hotel	200.00	HOUSING OPTION	temporary accommodation
24/07/2017	King's Head Hotel	360.00	HOUSING OPTION	temporary accommodation
31/07/2017	King's Head Hotel	1,240.00	HOUSING OPTION	temporary accommodation
07/08/2017	King's Head Hotel	1,680.00	HOUSING OPTION	temporary accommodation
04/05/2017	Morrisons	30.00	REVENUES	petrol/diesel
27/07/2017	Morrisons	40.11	REVENUES	petrol/diesel
03/08/2017	Morrisons	46.88	REVENUES	petrol/diesel
16/08/2017	Morrisons	33.33	REVENUES	petrol/diesel
21/08/2017	Morrisons	46.36	REVENUES	petrol/diesel
22/08/2017	Morrisons	40.54	REVENUES	petrol/diesel
02/08/2017	MRH Retail	63.01	REVENUES	petrol/diesel
10/08/2017	MRH Retail	51.57	REVENUES	petrol/diesel
29/07/2017	National Express	556.00	HOUSING OPTION	homeless prevention initiative
07/08/2017	Nisbets	263.91	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
07/08/2017	Norman Wenn	179.17	OFFICE ACCOM - ELIZABETH HOUSE	hired services
28/07/2017	NPSS National Conference	409.94	HUMAN RESOURCES T.UNIT	training
05/07/2017	Online Labels	12.90	PRINTING & REPROGRAPHICS TUNIT	printing paper
24/07/2017	Paypal - Trainline	43.95	HUMAN RESOURCES T.UNIT	training
24/07/2017	Paypal - Trainline	43.95	HUMAN RESOURCES T.UNIT	training
26/07/2017	Petwood Hotel	83.33	RECHARGEABLE WORKS SHDC	hired services
04/08/2017	PMG Ltd	222.00	HUMAN RESOURCES T.UNIT	training
04/08/2017	PMG Ltd	222.00	HUMAN RESOURCES (SHDC)	training

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04/08/2017	PMG Ltd	444.00	HUMAN RESOURCES T.UNIT	training
10/08/2017	Premier Inn	192.40	REVENUES	conferences & seminars
10/08/2017	Premier Inn	153.92	REVENUES	conferences & seminars
10/08/2017	Premier Inn	38.48	REVENUES	conferences & seminars
10/08/2017	Premier Inn	384.80	REVENUES	conferences & seminars
10/08/2017	Premier Inn	384.81	REVENUES	conferences & seminars
03/08/2017	Reed	113.40	CENTRAL CONTRACTS	staff advertisements
03/08/2017	Reed	75.60	CENTRAL CONTRACTS	staff advertisements
03/08/2017	Reed	94.50	BUSINESS DEVELOPMENT	staff advertisements
03/08/2017	Reed	94.50	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
03/08/2017	Royal Institute of Chartered Surveyors	275.00	BUSINESS DEVELOPMENT	staff advertisements
03/08/2017	Royal Institute of Chartered Surveyors	275.00	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
17/08/2017	Safelincs	89.99	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
09/08/2017	Screwfix	25.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
28/07/2017	Seaquest	50.21	REVENUES	petrol/diesel
24/04/2017	Shell	52.15	REVENUES	petrol/diesel
15/08/2017	Solace.org.uk	30.25	RECHARGEABLE WORKS SHDC	conferences & seminars
15/08/2017	Solace.org.uk	30.25	COMMUNITY DEVELOPMENT	conferences & seminars
14/08/2017	Surelock	142.16	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/08/2017	Surelock Security	5.25	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
14/08/2017	Surelock Security	12.33	COMMERCIAL PROPERTY	hired services
04/08/2017	Swaffham Veterinary Service	120.47	DOG WARDEN SERVICES	hired services
07/08/2017	T K Drake	9.96	OFFICE ACCOM - THE GUILDHALL	equipment - general
16/08/2017	T K Drake	15.42	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
15/08/2017	Tall Orders	133.44	CORPORATE POLICY MAKING	members travel & subsistence
31/07/2017	Tesco	5.64	COMMUNITY DEVELOPMENT	subsistence
07/08/2017	Tesco	38.33	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
09/08/2017	Tesco	37.67	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
15/08/2017	Tesco	18.68	CORPORATE POLICY MAKING	hospitality
16/08/2017	Tesco	2.00	CORPORATE POLICY MAKING	stationery
16/08/2017	Tesco	2.00	RECHARGEABLE WORKS SHDC	stationery
17/08/2017	Tesco	2.39	COMMUNITY DEVELOPMENT	subsistence
17/08/2017	Tesco	50.50	REVENUES	petrol/diesel
18/08/2017	Tesco	5.98	COMMUNITY DEVELOPMENT	subsistence
16/08/2017	Textanywhere	2.20	HOUSING OPTION	hired services
25/07/2017	The Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
25/07/2017	The Kings Head	440.00	HOUSING OPTION	temporary accommodation

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14/08/2017	The Kings Head	1,680.00	HOUSING OPTION	temporary accommodation
18/08/2017	The Kings Head	200.00	HOUSING OPTION	temporary accommodation
21/08/2017	The Kings Head	1,960.00	HOUSING OPTION	temporary accommodation
24/07/2017	TK Drakes	39.90	OFFICE ACCOM - THE GUILDHALL	equipment - general
24/07/2017	TK Drakes	21.00	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
24/07/2017	TK Drakes	25.28	OFFICE ACCOM - THE GUILDHALL	equipment - general
17/08/2017	Train Aid Ltd	(420.00)	HUMAN RESOURCES T.UNIT	training
17/08/2017	Train Aid Ltd	840.00	HUMAN RESOURCES T.UNIT	training
21/07/2017	Trainline	81.04	HUMAN RESOURCES T.UNIT	training
25/07/2017	Trainline	111.33	HUMAN RESOURCES T.UNIT	training
27/07/2017	Trainline	606.75	HUMAN RESOURCES T.UNIT	training
09/08/2017	Trainline	55.18	HUMAN RESOURCES T.UNIT	training
17/08/2017	Trainline	(25.55)	HUMAN RESOURCES T.UNIT	training
17/08/2017	Trainline	(25.55)	HUMAN RESOURCES (SHDC)	training
01/08/2017	Viking Direct	32.87	CUSTOMER	equipment - general
26/07/2017	WHSmiths	25.19	RECHARGEABLE WORKS SHDC	stationery
14/08/2017	Wickes	24.99	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
14/08/2017	Wickes	22.21	OFFICE ACCOM - BRECKLAND HSE	equipment - general
21/07/2017	Wilko	4.00	REVENUES	hospitality
03/08/2017	WP Haymarket	428.40	CENTRAL CONTRACTS	staff advertisements
03/08/2017	WP Haymarket	285.60	CENTRAL CONTRACTS	staff advertisements
27/07/2017	www.Registry-Trust.org	10.00	REVENUES	training
27/07/2017	www.Registry-Trust.org	10.00	REVENUES	training