

Government Procurement Card Transactions December 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
29/11/2017	Tesco	50.70	CORPORATE POLICY MAKING	chairmans allowance
03/12/2017	ESPO	47.02	CORPORATE POLICY MAKING	stationery
04/12/2017	Tesco	1.30	CORPORATE POLICY MAKING	chairmans allowance
04/12/2017	Tall Orders	173.75	CORPORATE POLICY MAKING	members travel & subsistence
24/11/2017	Cley Hall Hotel	87.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
26/11/2017	Tesco	4.00	CORPORATE POLICY MAKING	stationery
01/12/2017	Trainline	46.80	RECHARGEABLE WORKS SHDC	fares & miscellaneous
01/12/2017	Trainline	70.19	CORPORATE POLICY MAKING	fares & miscellaneous
05/12/2017	Park Plaza County Hall	139.06	RECHARGEABLE WORKS SHDC	fares & miscellaneous
05/12/2017	Park Plaza County Hall	208.59	CORPORATE POLICY MAKING	fares & miscellaneous
07/12/2017	Tesco	5.69	CORPORATE POLICY MAKING	subsistence
12/12/2017	Sainsbury's	33.60	CORPORATE POLICY MAKING	subsistence
13/12/2017	Tesco	20.00	CORPORATE POLICY MAKING	subsistence
05/12/2017	Iceland	60.03	REVENUES	subsistence
05/12/2017	Iceland	48.02	REVENUES	subsistence
05/12/2017	Iceland	12.00	REVENUES	subsistence
01/12/2017	Premier Inn -Deansgate	(41.99)	REVENUES	conferences & seminars
01/12/2017	Premier Inn -Deansgate	(33.60)	REVENUES	conferences & seminars
01/12/2017	Premier Inn -Deansgate	(8.40)	REVENUES	conferences & seminars
19/12/2017	Iceland	50.00	REVENUES	subsistence
19/12/2017	Iceland	40.00	REVENUES	subsistence
19/12/2017	Iceland	10.00	REVENUES	subsistence
23/11/2017	Amazon	54.99	COMMUNICATIONS & COMPUTING	computer consumables
23/11/2017	Amazon	24.97	COMMUNICATIONS & COMPUTING	computer consumables
23/11/2017	Amazon	15.83	COMMUNICATIONS & COMPUTING	computer consumables
23/11/2017	Amazon	26.98	COMMUNICATIONS & COMPUTING	computer consumables
23/11/2017	Amazon	16.66	COMMUNICATIONS & COMPUTING	computer consumables
24/11/2017	Amazon	25.96	COMMUNICATIONS & COMPUTING	computer consumables
24/11/2017	Amazon	83.30	COMMUNICATIONS & COMPUTING	computer consumables
01/12/2017	HeadsetSales.co.uk	311.37	CUSTOMER	equipment - general
01/12/2017	HeadsetSales.co.uk	54.68	COMMUNICATIONS & COMPUTING	computer consumables
01/12/2017	Amazon	83.32	COMMUNICATIONS & COMPUTING	computer consumables
01/12/2017	Amazon	83.32	COMMUNICATIONS & COMPUTING	computer consumables
03/12/2017	Amazon	166.60	COMMUNICATIONS & COMPUTING	computer consumables
04/12/2017	Amazon	(75.60)	COMMUNICATIONS & COMPUTING	computer consumables
04/12/2017	Ink Cartridge	91.60	COMMUNICATIONS & COMPUTING	computer consumables
05/12/2017	Amazon	35.94	COMMUNICATIONS & COMPUTING	computer consumables

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06/12/2017	Amazon	(13.49)	COMMUNICATIONS & COMPUTING	computer consumables
06/12/2017	Amazon	(13.49)	COMMUNICATIONS & COMPUTING	computer consumables
08/12/2017	Tesco	186.66	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
05/12/2017	Amazon	57.98	HOUSING OPTION	equipment - general
08/12/2017	Viking Direct	31.16	COMMUNICATIONS & COMPUTING	computer consumables
08/12/2017	Ebuyer	204.15	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/12/2017	Ebuyer	204.99	CUSTOMER	equipment - general
14/12/2017	Amazon	79.16	COMMUNICATIONS & COMPUTING	computer consumables
14/12/2017	Post Office	2.90	COMMUNICATIONS & COMPUTING	computer consumables
14/12/2017	Amazon	25.98	COMMUNICATIONS & COMPUTING	computer consumables
15/12/2017	Amazon	57.98	COMMUNICATIONS & COMPUTING	computer consumables
15/12/2017	Amazon	91.66	COMMUNICATIONS & COMPUTING	computer consumables
18/12/2017	Amazon	99.99	COMMUNICATIONS & COMPUTING	computer consumables
21/12/2017	Amazon	24.99	COMMUNICATIONS & COMPUTING	computer consumables
21/12/2017	Amazon	73.51	COMMUNICATIONS & COMPUTING	computer consumables
06/12/2017	ESPO	284.00	SPORTS DEVELOPMENT	hired services
06/12/2017	Tesco	9.20	SPORTS DEVELOPMENT	hired services
29/11/2017	CIPFA	155.00	RECHARGEABLE WORKS SHDC	professional fees
29/11/2017	CIPFA	155.00	CORPORATE POLICY MAKING	professional fees
22/11/2017	Kaercher Ecom UK	66.66	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
24/11/2017	The Works	(20.49)	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
24/11/2017	Sues Country Teapot	243.25	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
27/11/2017	Eurooffice	27.54	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
06/12/2017	Nisbets	13.94	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
06/12/2017	Eurooffice	96.65	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
13/12/2017	ESPO	13.79	OFFICE ACCOM - ELIZABETH HOUSE	stationery
13/12/2017	ESPO	9.17	OFFICE ACCOM - ELIZABETH HOUSE	stationery
18/12/2017	Total Merchandise	230.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
18/12/2017	Eurooffice	24.87	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
19/12/2017	RTPI	300.00	FORWARD PLANNING	professional fees
19/12/2017	RTPI	333.00	FORWARD PLANNING	professional fees
27/11/2017	Lee Hect Harrison	2,400.00	HUMAN RESOURCES T.UNIT	training
01/12/2017	Linkedin	172.75	HUMAN RESOURCES T.UNIT	staff advertisements
13/12/2017	Linkedin	63.04	CENTRAL CONTRACTS	staff advertisements
13/12/2017	Linkedin	42.02	CENTRAL CONTRACTS (SHDC)	staff advertisements
15/12/2017	Indeed	15.02	HUMAN RESOURCES T.UNIT	fares & miscellaneous
23/11/2017	BP	48.33	REVENUES	petrol/diesel

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29/11/2017	BP	45.01	REVENUES	petrol/diesel
06/12/2017	BP	47.96	REVENUES	petrol/diesel
14/12/2017	BP	44.17	REVENUES	petrol/diesel
21/12/2017	BP	45.83	REVENUES	petrol/diesel
24/11/2017	Dereham DIY	25.97	BRECK BUS, CENTRE (DEREHAM)	routine repairs & maintenance
24/11/2017	T K Drake Electrical	50.00	BRECK BUS. CENTRE (THETFORD)	materials - general
27/11/2017	Tesco	37.92	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
29/11/2017	Wickes	6.24	BRECK BUS, CENTRE (DEREHAM)	routine repairs & maintenance
29/11/2017	Wickes	6.24	BRECK BUS. CENTRE (THETFORD)	materials - general
04/12/2017	T K Drake Electrical	45.34	BRECK BUS, CENTRE (DEREHAM)	routine repairs & maintenance
04/12/2017	T K Drake Electrical	45.33	BRECK BUS. CENTRE (THETFORD)	materials - general
08/12/2017	Wickes	8.32	COMMERCIAL PROPERTY	equipment - general
08/12/2017	Wilko	5.00	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
08/12/2017	T K Drake Electrical	14.82	COMMERCIAL PROPERTY	equipment - general
08/12/2017	T K Drake Electrical	4.00	COMMERCIAL PROPERTY	equipment - general
11/12/2017	Screwfix	99.97	COMMERCIAL PROPERTY	equipment - general
13/12/2017	Surelock	5.04	OFFICE ACCOM - THE GUILDHALL	security
18/12/2017	Tesco	38.33	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
05/12/2017	tesco.com	149.17	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
07/12/2017	tesco.com	298.33	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
07/12/2017	tesco.com	298.33	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
07/12/2017	tesco.com	298.33	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
07/12/2017	tesco.com	298.33	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
07/12/2017	tesco.com	298.33	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
27/11/2017	Kings Head	1,960.00	HOUSING OPTION	temporary accommodation
11/12/2017	Kings Head	1,960.00	HOUSING OPTION	temporary accommodation
12/12/2017	Textanywhere	3.10	HOUSING OPTION	hired services
15/12/2017	Hare and Barrell	275.00	HOUSING OPTION	temporary accommodation
20/12/2017	Bloomsbury Professional	99.95	LICENSING	equipment - general
08/12/2017	The Kings head Hotel	200.00	HOUSING OPTION	temporary accommodation
08/12/2017	The Kings head Hotel	200.00	HOUSING OPTION	temporary accommodation
18/12/2017	The Kings head Hotel	2,000.00	HOUSING OPTION	temporary accommodation
18/12/2017	The Kings head Hotel	1,320.00	HOUSING OPTION	temporary accommodation
19/12/2017	The Hare & Barrell	770.00	HOUSING OPTION	temporary accommodation
21/11/2017	Shelter	730.99	REVENUES	equipment - general
21/11/2017	CPAG	896.49	REVENUES	equipment - general
24/11/2017	Registry Trust Limited	10.00	REVENUES	training

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08/12/2017	Amazon	50.40	REVENUES	equipment - general
08/12/2017	Amazon	40.31	REVENUES	equipment - general
08/12/2017	Amazon	10.08	REVENUES	equipment - general
18/12/2017	Amazon	13.37	REVENUES	equipment - general
18/12/2017	Amazon	10.70	REVENUES	equipment - general
18/12/2017	Amazon	2.67	REVENUES	equipment - general
20/12/2017	AAT	147.00	REVENUES	professional fees
20/12/2017	SurveyMonkey	168.00	REVENUES	hired services
20/12/2017	SurveyMonkey	134.40	REVENUES	hired services
20/12/2017	SurveyMonkey	33.60	REVENUES	hired services
23/11/2017	Local Gov UK	238.80	HUMAN RESOURCES T.UNIT	training
28/11/2017	CBC	96.71	HUMAN RESOURCES T.UNIT	training
05/12/2017	Tesco	5.44	ENV.HEALTH CONSULTANCY	course fees
05/12/2017	Uplands Way Vets	102.80	LICENSING	rechargeable work
12/12/2017	Printdesigns	117.00	POLLUTION CONTROL	equipment - general
15/12/2017	Swaffham Veterinary	121.24	DOG WARDEN SERVICES	hired services
19/12/2017	Food Safety Direct	54.15	FOOD SAFETY / HYGIENE	equipment - general
01/12/2017	Tesco	49.52	REVENUES	petrol/diesel
14/12/2017	Tesco	50.97	REVENUES	petrol/diesel
29/11/2017	HMRC	387.00	REVENUES	magistrates court costs
29/11/2017	HMRC	36.00	REVENUES	magistrates court costs
05/12/2017	Independent Commercial	250.00	REVENUES	subscriptions
05/12/2017	Independent Commercial	250.00	REVENUES	subscriptions
28/11/2017	CCBOFFICE	308.00	REVENUES	professional fees
04/12/2017	ESPO	76.65	REVENUES	stationery
04/12/2017	ESPO	61.32	REVENUES	stationery
04/12/2017	ESPO	15.33	REVENUES	stationery
04/12/2017	ESPO	18.56	REVENUES	stationery
04/12/2017	ESPO	14.85	REVENUES	stationery
04/12/2017	ESPO	3.70	REVENUES	stationery
07/12/2017	Stamps Direct	10.50	REVENUES	stationery
18/12/2017	CCBOFFICE	308.00	REVENUES	professional fees
20/12/2017	Registry Trust Limited	10.00	REVENUES	professional fees
28/11/2017	London Stock Exchange	138.00	CORPORATE FINANCE	bank fees
30/11/2017	Dunston Hall	125.00	HUMAN RESOURCES T.UNIT	hired services
07/12/2017	Tesco	31.00	HUMAN RESOURCES T.UNIT	training
07/12/2017	Tesco	4.50	HUMAN RESOURCES T.UNIT	training

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12/12/2017	Brandon House Hotel	162.50	HOUSING OPTION	homeless prevention initiative
04/12/2017	Kings Head Hotel	1,680.00	HOUSING OPTION	temporary accommodation
01/12/2017	Digital Ocean	4.60	GENERAL MTF ASSET	marketing and promotion
21/12/2017	Cilex	190.00	COMMERCIAL PROPERTY	professional fees
25/11/2017	WWW.AUTOWINDSCREEN	1.25	REVENUES	petrol/diesel
29/11/2017	MORRISONS	32.79	REVENUES	petrol/diesel
04/12/2017	MORRISONS	39.23	REVENUES	petrol/diesel
08/12/2017	AG POTTER	53.68	REVENUES	petrol/diesel
15/12/2017	MORRISONS	35.26	REVENUES	petrol/diesel
08/12/2017	PASS Procurement	95.00	HUMAN RESOURCES T.UNIT	training
08/12/2017	PASS Procurement	95.00	HUMAN RESOURCES T.UNIT	training
23/11/2017	Stamps direct	36.62	CUSTOMER	equipment - general
24/11/2017	Stamps direct	50.53	CUSTOMER	equipment - general
28/11/2017	Interparcel	24.29	FORWARD PLANNING	local plan production
15/12/2017	Stamps direct	9.50	CUSTOMER	equipment - general
15/12/2017	Stamps direct	12.20	CUSTOMER	equipment - general
24/11/2017	Alamy.com Limited	29.99	SPORTS DEVELOPMENT	hired services
27/11/2017	Adcocks Dereham	958.34	SPORTS DEVELOPMENT	hired services
27/11/2017	Global food services	134.12	SPORTS DEVELOPMENT	hired services
30/11/2017	Amazon UK	59.96	SPORTS DEVELOPMENT	hired services
14/12/2017	Screwfix Direct	11.25	COMMUNITY SAFETY	Community Safety Initiative
07/12/2017	New Toll Service Station	37.51	REVENUES	petrol/diesel
27/11/2017	Milford Service Station	66.01	REVENUES	petrol/diesel
15/11/2017	Amazon	67.55	PRINTING & REPROGRAPHICS TUNIT	printing paper
23/11/2017	Antalis	611.25	PRINTING & REPROGRAPHICS TUNIT	printing paper
30/11/2017	Amazon	22.44	PRINTING & REPROGRAPHICS TUNIT	printing paper
01/12/2017	Amazon	12.15	PRINTING & REPROGRAPHICS TUNIT	printing paper
05/12/2017	Shutterstock	139.00	PRINTING & REPROGRAPHICS TUNIT	hired services
15/12/2017	Jibjab	13.92	PRINTING & REPROGRAPHICS TUNIT	hired services
27/11/2017	Screwfix	23.33	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/11/2017	Homebase	13.26	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/11/2017	Tesco	46.12	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
29/11/2017	Backcare solutions	30.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
05/12/2017	Jewsons	26.13	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
06/12/2017	Tesco	28.74	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
18/12/2017	Tesco	14.17	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
18/12/2017	Tesco	37.42	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel

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20/12/2017	Lampshop	42.07	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/12/2017	Kwikfit	182.15	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
24/11/2017	ESPO	38.92	CENTRAL ADMIN	stationery
22/11/2017	ESPO	29.25	CENTRAL ADMIN	stationery
14/11/2017	ESPO	155.05	CENTRAL ADMIN	stationery
14/11/2017	ESPO	3.88	CENTRAL ADMIN	stationery
29/11/2017	Dom Millers	8.95	HUMAN RESOURCES T.UNIT	subsistence
29/11/2017	NCP	3.33	HUMAN RESOURCES T.UNIT	fares & miscellaneous
30/11/2017	Dom Millers	8.30	HUMAN RESOURCES T.UNIT	subsistence
30/11/2017	NCP	3.33	HUMAN RESOURCES T.UNIT	fares & miscellaneous
30/11/2017	Leaside Hotel	536.61	HUMAN RESOURCES T.UNIT	fares & miscellaneous
11/12/2017	Cambridge City Council	4.80	HUMAN RESOURCES T.UNIT	fares & miscellaneous
04/12/2017	Kaisy	42.00	REGISTRATION OF ELECTORS	stationery
11/12/2017	Amazon	17.16	HUMAN RESOURCES T.UNIT	training
11/12/2017	Amazon	17.17	HUMAN RESOURCES T.UNIT	training
11/12/2017	Amazon	1.16	HUMAN RESOURCES T.UNIT	training
11/12/2017	Amazon	1.17	HUMAN RESOURCES T.UNIT	training
14/12/2017	Daynes	288.00	POLICY AND PERFORMANCE	equipment - general
07/12/2017	Saber Daynes	421.00	CORPORATE POLICY MAKING	furniture
12/12/2017	Trainline	64.23	HUMAN RESOURCES T.UNIT	training
12/12/2017	Trainline	64.24	HUMAN RESOURCES (SHDC)	training