

Government Procurement Card Transactions - February 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
24/01/2018	Tall Orders	139.00	CORPORATE POLICY MAKING	members travel & subsistence
06/02/2018	Mayor of St Edmundsbury	26.71	CORPORATE POLICY MAKING	chairmans allowance
06/02/2018	Norwich Integration Partnership	30.00	CORPORATE POLICY MAKING	chairmans allowance
19/02/2018	Greater Anglia Trains	116.50	HUMAN RESOURCES T.UNIT	training
26/01/2018	EMAP Ltd	149.50	CORPORATE POLICY MAKING	subscriptions
26/01/2018	EMAP Ltd	149.50	RECHARGEABLE WORKS SHDC	subscriptions
15/02/2018	Amazon	18.79	CORPORATE POLICY MAKING	stationery
15/02/2018	Amazon	18.80	RECHARGEABLE WORKS SHDC	stationery
15/02/2018	Tall Orders	24.75	CORPORATE POLICY MAKING	hired services
15/02/2018	Tall Orders	24.75	RECHARGEABLE WORKS SHDC	hired services
08/02/2018	Trainline	50.80	REVENUES	conferences & seminars
08/02/2018	Trainline	40.64	REVENUES	conferences & seminars
08/02/2018	Trainline	10.16	REVENUES	conferences & seminars
08/02/2018	Trainline	55.00	REVENUES	conferences & seminars
08/02/2018	Trainline	131.30	REVENUES	conferences & seminars
12/02/2018	WWW.GOV.UK	10.00	REVENUES	legal fees
22/02/2018	Trainline	168.90	REVENUES	conferences & seminars
25/01/2018	Amazon	86.62	COMMUNICATIONS & COMPUTING	computer hardware
01/02/2018	Amazon - Britain Broadway	39.99	COMMUNICATIONS & COMPUTING	computer hardware
05/02/2018	Viking	179.00	COMMUNICATIONS & COMPUTING	computer consumables
06/02/2018	Amazon	85.97	COMMUNICATIONS & COMPUTING	computer hardware
06/02/2018	Amazon	85.97	COMMUNICATIONS & COMPUTING	computer hardware
05/02/2018	Amazon - Go Cable Ties	2.91	COMMUNICATIONS & COMPUTING	computer consumables
02/02/2018	Amazon	38.14	COMMUNICATIONS & COMPUTING	computer consumables
02/02/2018	Amazon	5.95	COMMUNICATIONS & COMPUTING	computer consumables
06/02/2018	Amazon	43.62	COMMUNICATIONS & COMPUTING	computer consumables
06/02/2018	Amazon	91.66	COMMUNICATIONS & COMPUTING	computer consumables
20/02/2018	Amazon	79.14	COMMUNICATIONS & COMPUTING	computer hardware
22/02/2018	Amazon	12.00	COMMUNICATIONS & COMPUTING	computer consumables
30/01/2018	esso eye green service	45.00	REVENUES	petrol/diesel
06/02/2018	shell ferngate	52.00	REVENUES	petrol/diesel
15/02/2018	tesco pfs 4262	55.00	REVENUES	petrol/diesel
22/01/2018	Amazon	75.45	SPORTS DEVELOPMENT	hired services
22/01/2018	ESPO	496.30	SPORTS DEVELOPMENT	hired services

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30/01/2018	Barnham Broom	148.80	SPORTS DEVELOPMENT	hired services
01/02/2018	ESPO	89.10	ENV PROTECTION ACT - CLEANSING	hired services
01/02/2018	Birds of Dereham	20.00	ENV PROTECTION ACT - CLEANSING	hired services
03/02/2018	Post Office	12.98	ENV PROTECTION ACT - CLEANSING	hired services
09/02/2018	Barnham Broom	152.40	SPORTS DEVELOPMENT	hired services
09/02/2018	Barnham Broom	163.20	SPORTS DEVELOPMENT	hired services
12/02/2018	Strattons of Swaffham	140.00	COMMUNITY DEVELOPMENT	hired services
15/02/2018	Amazon	(71.98)	SPORTS DEVELOPMENT	hired services
23/01/2018	Post Office Shop	20.91	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
23/01/2018	Labels & Tags	10.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
23/01/2018	Eurooffice	27.10	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
23/01/2018	Eurooffice	(16.40)	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
29/01/2018	Roys East Dereham	2.74	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
31/01/2018	ESPO	23.26	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
31/01/2018	Argos	1,094.87	HOSTELS	equipment - general
31/01/2018	Worldstores	855.91	HOSTELS	equipment - general
01/02/2018	Eurooffice	22.07	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
02/02/2018	Tesco	1.09	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
12/02/2018	Daynes Office Equipment	275.55	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
16/02/2018	IKEA	400.00	HOSTELS	equipment - general
16/02/2018	Argos	253.94	HOSTELS	equipment - general
25/01/2018	BP	43.33	REVENUES	petrol/diesel
03/02/2018	BP	43.33	REVENUES	petrol/diesel
13/02/2018	BP	51.95	REVENUES	petrol/diesel
20/02/2018	BP	49.17	REVENUES	petrol/diesel
22/01/2018	TK Drakes Electrical	13.99	OFFICE ACCOM - BRECKLAND HSE	equipment - general
24/01/2018	Tesco	36.67	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
25/01/2018	Tesco	46.92	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
26/01/2018	Sure lock security	20.64	OFFICE ACCOM - THE GUILDHALL	security
07/02/2018	Cooks blinds	380.40	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
09/02/2018	Sure lock security	56.22	OFFICE ACCOM - BRECKLAND HSE	equipment - general
12/02/2018	Tesco	36.67	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
14/02/2018	TK Drakes Electrical	8.24	COMMERCIAL PROPERTY	equipment - general
14/02/2018	Braintree build base	7.50	OFFICE ACCOM - BRECKLAND HSE	equipment - general

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16/02/2018	Sure lock security	40.97	OFFICE ACCOM - THE GUILDHALL	security
21/02/2018	Sure lock security	12.50	OFFICE ACCOM - ELIZABETH HOUSE	security
25/01/2018	Premier Inn	131.25	HUMAN RESOURCES T.UNIT	fares & miscellaneous
26/01/2018	Premier Inn	80.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
29/01/2018	Premier Inn	24.99	HUMAN RESOURCES T.UNIT	subsistence
01/02/2018	Premier Inn	231.25	HUMAN RESOURCES T.UNIT	hired services
06/02/2018	Furniture Hire UK	717.38	HUMAN RESOURCES T.UNIT	hired services
08/02/2018	tesco.com	281.67	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
08/02/2018	tesco.com	281.67	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
08/02/2018	tesco.com	103.58	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
22/02/2018	tesco.com	56.00	HUMAN RESOURCES T.UNIT	hired services
29/01/2018	Hare and Barrell	385.00	HOUSING OPTION	temporary accommodation
29/01/2018	Kings Head	1,480.00	HOUSING OPTION	temporary accommodation
06/02/2018	Kings Head	90.00	HOUSING OPTION	temporary accommodation
08/02/2018	Kings Head	225.00	HOUSING OPTION	temporary accommodation
13/02/2018	Kings Head	45.00	HOUSING OPTION	temporary accommodation
13/02/2018	Kings Head	630.00	HOUSING OPTION	temporary accommodation
14/02/2018	Kings Head	45.00	HOUSING OPTION	temporary accommodation
14/02/2018	Text anywhere	8.52	HOUSING OPTION	hired services
21/02/2018	Shelter	204.00	HUMAN RESOURCES T.UNIT	training
21/02/2018	Kings Head	270.00	HOUSING OPTION	temporary accommodation
21/02/2018	Kings Head	270.00	HOUSING OPTION	temporary accommodation
12/02/2018	Amazon	39.92	POLLUTION CONTROL	equipment - general
15/02/2018	Amazon	22.45	STRATEGIC HOUSING	stationery
23/01/2018	Kings Head Hotel	40.00	HOUSING OPTION	homeless prevention initiative
24/01/2018	Shelter	180.00	HOUSING OPTION	training
26/01/2018	The Kings Head Hotel	240.00	HOUSING OPTION	homeless prevention initiative
31/01/2018	The Kings Head Hotel	320.00	HOUSING OPTION	homeless prevention initiative
26/01/2018	Back2	365.00	HOUSING OPTION	equipment - general
05/02/2018	The Kings Head Hotel	1,680.00	HOUSING OPTION	homeless prevention initiative
05/02/2018	The Hare & Barrel	385.00	HOUSING OPTION	homeless prevention initiative
12/02/2018	The Hare & Barrel	385.00	HOUSING OPTION	homeless prevention initiative
12/02/2018	The Hare & Barrel	1,125.00	HOUSING OPTION	homeless prevention initiative
20/02/2018	The Hare & Barrel	55.00	HOUSING OPTION	homeless prevention initiative

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22/01/2018	Amazon	10.32	REVENUES	equipment - general
22/01/2018	Amazon	8.26	REVENUES	equipment - general
22/01/2018	Amazon	2.06	REVENUES	equipment - general
28/01/2018	Amazon	65.21	REVENUES	equipment - general
28/01/2018	Amazon	52.17	REVENUES	equipment - general
28/01/2018	Amazon	13.04	REVENUES	equipment - general
30/01/2018	HCMS	1,251.00	REVENUES	magistrates court costs
30/01/2018	HCMS	12.00	REVENUES	magistrates court costs
30/01/2018	HCMS	849.00	REVENUES	magistrates court costs
30/01/2018	HCMS	9.00	REVENUES	magistrates court costs
30/01/2018	HCMS	660.00	REVENUES	magistrates court costs
30/01/2018	HCMS	6.00	REVENUES	magistrates court costs
30/01/2018	HCMS	579.00	REVENUES	magistrates court costs
05/02/2018	ESPO	257.36	REVENUES	stationery
05/02/2018	ESPO	205.88	REVENUES	stationery
05/02/2018	ESPO	51.48	REVENUES	stationery
24/01/2018	CIEH	25.00	HUMAN RESOURCES T.UNIT	training
24/01/2018	CIEH	70.00	HUMAN RESOURCES T.UNIT	training
24/01/2018	CIEH	1,544.00	HUMAN RESOURCES T.UNIT	training
25/01/2018	4 Work/4 Sport	93.12	POLLUTION CONTROL	equipment - general
30/01/2018	Institute of Environmental Science	140.00	HUMAN RESOURCES T.UNIT	training
31/01/2018	IOA membership	142.00	HUMAN RESOURCES T.UNIT	training
31/01/2018	Gov.UK/phe	25.00	HUMAN RESOURCES T.UNIT	training
01/02/2018	Safety Supplies	61.98	POLLUTION CONTROL	equipment - general
02/02/2018	Amazon	18.54	POLLUTION CONTROL	equipment - general
02/02/2018	Argos	8.99	POLLUTION CONTROL	equipment - general
04/02/2018	Amazon	23.32	POLLUTION CONTROL	equipment - general
05/02/2018	IOS Leicester	140.00	HUMAN RESOURCES T.UNIT	training
12/02/2018	ABC food Law	300.00	HUMAN RESOURCES T.UNIT	training
21/02/2018	Test All Water	33.45	POLLUTION CONTROL	equipment - general
24/01/2018	MRH	52.61	REVENUES	petrol/diesel
31/01/2018	Tesco	54.76	REVENUES	petrol/diesel
06/02/2018	Tesco	50.05	REVENUES	petrol/diesel
10/02/2018	MRH	54.97	REVENUES	petrol/diesel

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19/02/2018	Tesco	50.57	REVENUES	petrol/diesel
06/02/2018	ESPO	113.00	REVENUES	furniture
20/02/2018	AMZ	(18.99)	REVENUES	equipment - general
16/02/2018	Amazon	20.79	REVENUES	stationery
16/02/2018	Amazon	16.65	REVENUES	stationery
16/02/2018	Amazon	4.16	REVENUES	stationery
20/02/2018	HMRC	522.00	REVENUES	magistrates court costs
20/02/2018	HMRC	33.00	REVENUES	magistrates court costs
22/02/2018	Iceland	50.00	REVENUES	subsistence
22/02/2018	Iceland	40.00	REVENUES	subsistence
22/02/2018	Iceland	10.00	REVENUES	subsistence
27/01/2018	ESPO	7.78	REVENUES	stationery
27/01/2018	ESPO	6.23	REVENUES	stationery
27/01/2018	ESPO	1.56	REVENUES	stationery
19/02/2018	ESPO	19.66	REVENUES	stationery
27/01/2018	ESPO	15.73	REVENUES	stationery
27/01/2018	ESPO	3.93	REVENUES	stationery
23/01/2018	Novotel	69.30	HUMAN RESOURCES T.UNIT	training
23/01/2018	Novotel	69.30	HUMAN RESOURCES (SHDC)	training
23/01/2018	Understanding ModernGov	222.50	HUMAN RESOURCES T.UNIT	training
23/01/2018	Understanding ModernGov	222.50	HUMAN RESOURCES (SHDC)	training
30/01/2018	The Proclaimers	121.30	HUMAN RESOURCES T.UNIT	training
14/02/2018	Hare & Barrel	55.00	HOUSING OPTION	temporary accommodation
15/02/2018	King's Head Hotel	45.00	HOUSING OPTION	temporary accommodation
16/02/2018	Travelodge	405.17	HOUSING OPTION	homeless prevention initiative
19/02/2018	King's Head Hotel	225.00	HOUSING OPTION	temporary accommodation
19/02/2018	King's Head Hotel	405.00	HOUSING OPTION	temporary accommodation
20/02/2018	King's Head Hotel	405.00	HOUSING OPTION	temporary accommodation
20/02/2018	Hare & Barrel	385.00	HOUSING OPTION	temporary accommodation
20/02/2018	King's Head Hotel	945.00	HOUSING OPTION	temporary accommodation
23/02/2018	King's Head Hotel	225.00	HOUSING OPTION	temporary accommodation
31/01/2018	Digital Ocean	4.71	GENERAL MTF ASSET	marketing and promotion
08/02/2018	Norwich Instrument Services	30.60	COMMERCIAL PROPERTY	hired services
12/02/2018	Wilko	5.00	COMMERCIAL PROPERTY	equipment - general

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23/01/2018	MORRISONS	39.44	REVENUES	petrol/diesel
29/01/2018	MORRISONS	30.88	REVENUES	petrol/diesel
05/02/2018	MORRISONS	25.78	REVENUES	petrol/diesel
08/02/2018	MORRISONS	44.33	REVENUES	petrol/diesel
13/02/2018	MORRISONS	42.99	REVENUES	petrol/diesel
20/02/2018	MORRISONS	41.35	REVENUES	petrol/diesel
23/01/2018	Vistaprint	25.48	ECONOMIC DEVELOPMENT	marketing and promotion
30/01/2018	Norfolk Chamber	30.00	CORPORATE POLICY MAKING	conferences & seminars
13/02/2018	Wayland Women in Business	16.00	ECONOMIC DEVELOPMENT	marketing and promotion
09/02/2018	Daisy's	48.94	CORPORATE POLICY MAKING	fares & miscellaneous
09/02/2018	Trainline	71.05	CORPORATE POLICY MAKING	fares & miscellaneous
15/02/2018	AS Online	15.38	CUSTOMER	equipment - general
15/02/2018	Custom Stamps Online	165.36	CUSTOMER	equipment - general
22/02/2018	Trainline	145.45	CUSTOMER	fares & miscellaneous
26/01/2018	East Midlands Trains	114.30	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
23/01/2018	Squarespace	15.63	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
26/01/2018	123 Reg.co.uk	41.97	WASTE COLLECTION	hired services
31/01/2018	Squarespace	177.75	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
29/01/2018	Esso Fison Way	50.42	REVENUES	petrol/diesel
21/02/2018	Esso Fison Way	41.67	REVENUES	petrol/diesel
24/01/2018	Archant	199.00	POLICY & COMMUNICATIONS	hired services
26/01/2018	Antalis	621.92	PRINTING & REPROGRAPHICS TUNIT	printing paper
22/02/2018	Shutterstock	139.00	POLICY & COMMUNICATIONS	hired services
23/01/2018	Surelock	13.33	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
30/01/2018	Screwfix	25.99	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
30/01/2018	Screwfix	30.83	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
30/01/2018	Screwfix	23.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
31/01/2018	Homebase	9.26	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
05/02/2018	Eurooffice	147.58	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
06/02/2018	Amazon (Hydra)	23.29	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/02/2018	Tesco	39.82	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
19/02/2018	Tesco	11.67	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
20/02/2018	General Lamps	31.50	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/02/2018	Screwfix	66.37	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance

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21/02/2018	Tesco	21.34	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
06/01/2018	ESPO	78.47	CENTRAL ADMIN	stationery
06/01/2018	ESPO	20.61	FINANCIAL SERVICES T.UNIT	stationery
19/02/2018	Trainline	74.45	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
19/02/2018	Stamps Direct	70.97	FINANCIAL SERVICES T.UNIT	stationery
31/01/2018	ARCO	87.27	POLLUTION CONTROL	equipment - general
31/01/2018	Amazon	20.79	POLLUTION CONTROL	equipment - general
23/01/2018	LBBB (London Rd Level 5)	16.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
23/01/2018	POD	5.50	HUMAN RESOURCES T.UNIT	subsistence
23/01/2018	C2C Barking	5.90	HUMAN RESOURCES T.UNIT	subsistence
23/01/2018	London Underground	4.90	HUMAN RESOURCES T.UNIT	fares & miscellaneous
23/01/2018	London Underground	5.90	HUMAN RESOURCES T.UNIT	fares & miscellaneous
23/01/2018	Premier Inn	24.99	HUMAN RESOURCES T.UNIT	subsistence
24/01/2018	Premier Inn	24.99	HUMAN RESOURCES T.UNIT	subsistence
05/02/2018	EPOH	23.85	HUMAN RESOURCES T.UNIT	subsistence