

Government Procurement Card Transactions - January 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
29/12/2017	Abellio Greater Anglia	125.10	HUMAN RESOURCES T.UNIT	training
04/01/2018	Amazon	36.53	CORPORATE POLICY MAKING	equipment - general
09/01/2018	Amazon	5.41	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/01/2018	Amazon	13.99	COMMUNICATIONS & COMPUTING	computer consumables
11/01/2018	Amazon	9.99	COMMUNICATIONS & COMPUTING	computer consumables
17/07/2018	Amazon	15.89	WASTE COLLECTION	hired services
16/01/2018	Amazon	24.82	COMMUNICATIONS & COMPUTING	computer consumables
16/01/2018	Amazon	36.53	CORPORATE POLICY MAKING	equipment - general
17/01/2018	Amazon	13.32	COMMUNICATIONS & COMPUTING	computer consumables
17/01/2018	Amazon	20.41	COMMUNICATIONS & COMPUTING	computer consumables
16/01/2018	Amazon	45.83	COMMUNICATIONS & COMPUTING	computer consumables
16/01/2018	Amazon	7.99	CORPORATE POLICY MAKING	equipment - general
19/01/2018	Amazon	5.69	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/12/2017	Amazon	(16.69)	COMMUNICATIONS & COMPUTING	computer consumables
22/12/2017	Amazon	(4.75)	COMMUNICATIONS & COMPUTING	computer consumables
16/01/2018	Amazon	6.00	EMERGENCY PLANNING	mobile phones/pagers
03/01/2018	Amazon	83.98	BRECKLAND HOUSE - DWP ALTERATIONS	contractors - capital schemes
14/01/2018	Amazon	8.98	STRATEGIC HOUSING	stationery
17/01/2018	Amazon	7.97	STRATEGIC HOUSING	stationery
04/01/2018	Amazon	32.08	POLLUTION CONTROL	equipment - general
04/01/2018	Amazon	19.89	POLLUTION CONTROL	equipment - general
04/01/2018	Amazon	47.46	REVENUES	equipment - general
22/01/2018	Amazon	42.48	REVENUES	equipment - general
27/12/2017	Amazon	8.25	OCCUPATIONAL & CORPORATE H & S	equipment - general
27/12/2017	Amazon	10.88	OCCUPATIONAL & CORPORATE H & S	equipment - general
22/12/2017	Amazon	4.98	POLICY & COMMUNICATIONS	equipment - general
22/12/2017	Amazon	9.73	POLICY & COMMUNICATIONS	equipment - general
05/01/2018	Amazon	16.88	POLICY & COMMUNICATIONS	marketing and promotion
09/01/2018	Amazon	12.98	POLICY & COMMUNICATIONS	marketing and promotion
19/01/2018	Amazon	4.85	PRINTING & REPROGRAPHICS TUNIT	printing paper
19/01/2018	Amazon	37.01	PRINTING & REPROGRAPHICS TUNIT	printing paper
19/01/2018	Amazon	3.20	PRINTING & REPROGRAPHICS TUNIT	printing paper
22/12/2017	Amazon	10.99	REVENUES	equipment - general
22/12/2017	Amazon	8.80	REVENUES	equipment - general
22/12/2017	Amazon	2.20	REVENUES	equipment - general
23/12/2017	Amazon	38.32	REVENUES	computer hardware
23/12/2017	Amazon	30.65	REVENUES	computer hardware

Government Procurement Card Transactions - January 2018

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23/12/2017	Amazon	7.67	REVENUES	computer hardware
01/12/2017	Antalis (inv 7353880)	180.00	PRINTING & REPROGRAPHICS TUNIT	printing paper
19/12/2017	Antalis (inv 7397592)	858.45	PRINTING & REPROGRAPHICS TUNIT	printing paper
02/01/2018	Appliance Direct Co	177.92	BRECKLAND HOUSE - DWP ALTERATIONS	contractors - capital schemes
18/12/2017	ARCO	84.99	REVENUES	equipment - general
22/01/2018	Argos	64.43	HUMAN RESOURCES T.UNIT	stationery
10/01/2018	Azzurri (ASK)	28.25	HUMAN RESOURCES T.UNIT	subsistence
17/01/2018	Belbin	504.00	HUMAN RESOURCES T.UNIT	hired services
15/01/2018	Booking.com	105.60	HUMAN RESOURCES T.UNIT	training
15/01/2018	Booking.com	105.60	HUMAN RESOURCES T.UNIT	training
15/01/2018	Booking.com	114.84	HUMAN RESOURCES T.UNIT	training
15/01/2018	Booking.com	118.80	HUMAN RESOURCES T.UNIT	training
18/01/2018	Booking.com	94.93	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
15/01/2018	BP	45.83	REVENUES	petrol/diesel
09/01/2018	Cable Ties Direct	27.85	ENV PROTECTION ACT - CLEANSING	clean neighbourhoods enforceme
19/01/2018	Chapelfield Vets	215.10	LICENSING	rechargeable works
08/01/2018	Cley Hall Hotel	1.00	RECHARGEABLE WORKS SHDC	hired services
12/01/2018	Cley Hall Hotel	(1.00)	RECHARGEABLE WORKS SHDC	hired services
16/01/2018	Cley Hall Hotel	72.50	RECHARGEABLE WORKS SHDC	hired services
09/01/2018	Cosy Club	18.30	HUMAN RESOURCES T.UNIT	subsistence
04/01/2018	Crystal Radio Systems	109.99	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
11/01/2018	Dereham DIY	9.99	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
04/01/2018	Desk Accessories	96.00	COMMUNICATIONS & COMPUTING	computer consumables
01/01/2018	Digital Ocean	4.61	GENERAL MTF ASSET	marketing and promotion
08/01/2018	East Midlands Trains	68.90	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
11/01/2018	Époh Management	19.90	HUMAN RESOURCES T.UNIT	subsistence
03/01/2018	ESPO	16.06	CORPORATE POLICY MAKING	stationery
16/01/2018	ESPO	23.18	STRATEGIC HOUSING	stationery
10/01/2018	ESPO	47.62	STRATEGIC HOUSING	stationery
22/12/2017	ESPO	28.85	REVENUES	stationery
22/12/2017	ESPO	23.08	REVENUES	stationery
22/12/2017	ESPO	5.77	REVENUES	stationery
04/01/2018	ESPO	208.36	REVENUES	stationery
04/01/2018	ESPO	166.69	REVENUES	stationery
04/01/2018	ESPO	41.67	REVENUES	stationery
22/01/2018	ESPO	63.89	REVENUES	stationery
22/01/2018	ESPO	51.11	REVENUES	stationery

Government Procurement Card Transactions - January 2018

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22/01/2018	ESPO	12.78	REVENUES	stationery
04/01/2018	ESPO	26.60	CUSTOMER	equipment - general
09/01/2018	ESPO	49.21	CENTRAL ADMIN	stationery
15/01/2018	ESPO	1.00	CENTRAL ADMIN	stationery
15/01/2018	ESPO	(1.00)	CENTRAL ADMIN	stationery
05/01/2018	ESPO	129.66	FINANCIAL SERVICES T.UNIT	stationery
08/01/2018	ESPO	35.40	HUMAN RESOURCES T.UNIT	stationery
10/01/2018	Eurooffice	62.28	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
09/01/2018	Expedia	97.50	COMMUNICATIONS & COMPUTING	fares & miscellaneous
29/12/2017	Fison Way Esso	48.34	REVENUES	petrol/diesel
11/01/2018	Greggs	3.65	HUMAN RESOURCES T.UNIT	subsistence
12/01/2018	Greggs	3.30	HUMAN RESOURCES T.UNIT	subsistence
08/01/2018	Halfords	18.32	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
22/01/2018	Hare and Barrell	385.00	HOUSING OPTION	temporary accommodation
28/12/2017	HCMS	81.00	REVENUES	magistrates court costs
28/12/2017	HCMS	1,416.00	REVENUES	magistrates court costs
28/12/2017	HCMS	933.00	REVENUES	magistrates court costs
28/12/2017	HCMS	60.00	REVENUES	magistrates court costs
28/12/2017	HCMS	2,370.00	REVENUES	magistrates court costs
11/01/2018	HMCTS	60.00	REVENUES	magistrates court costs
27/12/2017	Homebase	16.91	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
11/01/2018	Hunters Hall	400.00	HUMAN RESOURCES T.UNIT	special events
18/01/2018	Iceland	67.45	REVENUES	subsistence
18/01/2018	Iceland	53.96	REVENUES	subsistence
18/01/2018	Iceland	13.49	REVENUES	subsistence
04/01/2018	Jewson LTD	9.41	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
16/01/2018	Kaplan	47.00	HUMAN RESOURCES T.UNIT	training
09/01/2018	Kings Head	560.00	HOUSING OPTION	temporary accommodation
12/01/2018	Kings Head	200.00	HOUSING OPTION	temporary accommodation
16/01/2018	Kings Head	240.00	HOUSING OPTION	temporary accommodation
03/01/2018	Kings Head	319.60	HOUSING OPTION	temporary accommodation
22/01/2018	Kings Head	1,400.00	HOUSING OPTION	temporary accommodation
17/01/2018	KLIC	90.00	HUMAN RESOURCES T.UNIT	training
17/01/2018	KLIC	90.00	HUMAN RESOURCES (SHDC)	training
08/01/2018	Kwikfit	20.83	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
29/12/2017	Lamps Shop	(13.40)	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/01/2018	M&S	4.45	HUMAN RESOURCES T.UNIT	subsistence

Government Procurement Card Transactions - January 2018

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10/01/2018	M&S	4.65	HUMAN RESOURCES T.UNIT	subsistence
08/01/2018	Morrisons	46.67	REVENUES	petrol/diesel
20/01/2018	Morrisons	48.17	REVENUES	petrol/diesel
29/12/2017	Morrisons	40.71	REVENUES	petrol/diesel
05/01/2018	Morrisons	44.58	REVENUES	petrol/diesel
15/01/2018	Morrisons	41.93	REVENUES	petrol/diesel
12/01/2018	NCP	43.33	HUMAN RESOURCES T.UNIT	fares & miscellaneous
12/01/2018	NCS ACM	98.00	REVENUES	hired services
19/12/2017	one.com	61.68	HUMAN RESOURCES T.UNIT	hired services
25/12/2017	one.com	66.84	HUMAN RESOURCES T.UNIT	hired services
25/12/2017	one.com	66.84	HUMAN RESOURCES T.UNIT	hired services
25/12/2017	one.com	66.84	HUMAN RESOURCES T.UNIT	hired services
25/12/2017	one.com	27.96	HUMAN RESOURCES T.UNIT	hired services
17/01/2018	Orchard Hotel	90.83	HUMAN RESOURCES T.UNIT	training
19/01/2018	Ordanance Survey	16.66	ENV PROTECTION ACT - CLEANSING	clean neighbourhoods enforceme
09/01/2018	Pass	16.95	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
10/01/2018	Petrogas	42.14	REVENUES	petrol/diesel
16/01/2018	Premier Inn	57.50	HUMAN RESOURCES T.UNIT	fares & miscellaneous
03/01/2018	Premier Inn	140.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
19/01/2018	Printdesigns	133.66	SPORTS DEVELOPMENT	hired services
19/01/2018	Puzzlescape	159.00	HUMAN RESOURCES T.UNIT	training
12/01/2018	Safety Buyer	131.39	GENERAL MTF ASSET	routine repairs & maintenance
22/01/2018	Shell	47.92	REVENUES	petrol/diesel
08/01/2018	Sheriff & Lord Mayor of Norwich	21.49	CORPORATE POLICY MAKING	chairmans allowance
09/01/2008	Stamps Direct	27.44	FOOD SAFETY / HYGIENE	equipment - general
27/01/2018	Stratfords	24.45	OFFICE ACCOM - THE GUILDHALL	protective clothing
27/01/2018	Stratfords	24.45	OFFICE ACCOM - BRECKLAND HSE	protective clothing
03/01/2018	Sure lock security	184.98	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
03/01/2018	Tall Orders	139.00	CORPORATE POLICY MAKING	members travel & subsistence
10/01/2018	Tesco	37.92	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
03/01/2018	Tesco	40.06	REVENUES	petrol/diesel
10/01/2018	Tesco	55.08	REVENUES	petrol/diesel
17/01/2018	Tesco	50.82	REVENUES	petrol/diesel
27/12/2017	Tesco	17.02	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
09/01/2018	Tesco	20.83	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
09/01/2018	Tesco	25.15	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
15/01/2018	Tesco	5.56	HUMAN RESOURCES T.UNIT	subsistence

Government Procurement Card Transactions - January 2018

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04/01/2018	Tesco Dereham	6.99	CORPORATE POLICY MAKING	fares & miscellaneous
18/01/2018	Tesco Dereham	4.80	CORPORATE POLICY MAKING	fares & miscellaneous
19/01/2018	Tesco Dereham	12.82	CORPORATE POLICY MAKING	fares & miscellaneous
27/12/2017	tesco.com	281.67	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
27/12/2017	tesco.com	281.67	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
27/12/2017	tesco.com	281.67	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
28/12/2017	tesco.com	281.67	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
28/12/2017	tesco.com	281.67	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
28/12/2017	tesco.com	281.67	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
12/01/2018	Text Anywhere	14.88	HOUSING OPTION	hired services
15/01/2018	The Hare & Barrell	385.00	HOUSING OPTION	homeless prevention initiative
02/01/2018	The Hare & Barrell	385.00	HOUSING OPTION	homeless prevention initiative
08/01/2018	The Hare & Barrell	385.00	HOUSING OPTION	homeless prevention initiative
15/01/2018	The King's Head	880.00	HOUSING OPTION	homeless prevention initiative
15/01/2018	The King's Head	360.00	HOUSING OPTION	homeless prevention initiative
28/12/2017	The King's Head	40.00	HOUSING OPTION	temporary accommodation
28/12/2017	The King's Head	40.00	HOUSING OPTION	temporary accommodation
02/01/2018	The King's Head	1,000.40	HOUSING OPTION	temporary accommodation
08/01/2018	The King's Head	840.00	HOUSING OPTION	temporary accommodation
12/01/2018	The Lodge	70.00	CUSTOMER	subsistence
12/01/2018	The Lodge	0.00	CUSTOMER	subsistence
03/01/2018	The Lodge	70.00	CORPORATE POLICY MAKING	members travel & subsistence
17/01/2018	Thurlow Nunn	184.98	SPORTS DEVELOPMENT	hired services
17/01/2018	Timpson	30.00	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
20/12/2017	TK Drakes Electrical	82.03	OFFICE ACCOM - BRECKLAND HSE	materials - general
08//01/18	TK Drakes Electrical	14.98	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
15/01/2018	TK Drakes Electrical	21.33	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
03/01/2018	Train Aid	350.00	HUMAN RESOURCES T.UNIT	training
22/01/2018	Trainline	80.46	CORPORATE POLICY MAKING	hired services
22/01/2018	Trainline	53.64	RECHARGEABLE WORKS SHDC	hired services
12/01/2018	Trainline	85.80	REVENUES	conferences & seminars
19/01/2018	Trainline	75.70	REVENUES	conferences & seminars
11/01/2018	Trainline	127.50	HUMAN RESOURCES T.UNIT	training
08/01/2018	Trainline	68.90	HUMAN RESOURCES T.UNIT	training
15/01/2018	Trainline	967.05	HUMAN RESOURCES T.UNIT	training
03/01/2018	Trainline	12.04	HUMAN RESOURCES T.UNIT	fares & miscellaneous
03/01/2018	Trainline	14.79	HUMAN RESOURCES T.UNIT	fares & miscellaneous

Government Procurement Card Transactions - January 2018

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03/01/2018	Travelodge	215.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
03/01/2018	Travelodge	61.67	HUMAN RESOURCES T.UNIT	fares & miscellaneous
08/01/2018	Travelodge	26.85	HUMAN RESOURCES T.UNIT	subsistence
02/01/2018	UK Test Instruments	16.95	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
15/01/2018	Wickes	49.97	OFFICE ACCOM - BRECKLAND HSE	materials - general
18/01/2018	Wilkinsons	2.25	REVENUES	equipment - general
18/01/2018	Wilkinsons	1.80	REVENUES	equipment - general
18/01/2018	Wilkinsons	0.45	REVENUES	equipment - general
08/01/2018	www.Back2.co.uk	304.17	OCCUPATIONAL & CORPORATE H & S	equipment - general