

Government Procurement Card Transactions July 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
26/06/2017	Abellio Greater Anglia	105.70	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
17/07/2017	Abellio Greater Anglia	43.10	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
27/06/2017	Accor Hotels	407.10	HUMAN RESOURCES T.UNIT	fares & miscellaneous
01/07/2017	Amazon	6.50	REVENUES	equipment - general
07/07/2017	Amazon	2.99	FOOD SAFETY / HYGIENE	equipment - general
09/07/2017	Amazon	8.49	REVENUES	equipment - general
09/07/2017	Amazon	6.80	REVENUES	equipment - general
09/07/2017	Amazon	1.70	REVENUES	equipment - general
10/07/2017	Amazon	22.65	FOOD SAFETY / HYGIENE	equipment - general
10/07/2017	Amazon	11.68	REVENUES	equipment - general
10/07/2017	Amazon	9.35	REVENUES	equipment - general
10/07/2017	Amazon	2.34	REVENUES	equipment - general
11/07/2017	Amazon	67.99	HUMAN RESOURCES T.UNIT	training
13/07/2017	Amazon	27.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
17/07/2017	Amazon	24.97	POLICY & COMMUNICATIONS	equipment - general
17/07/2017	Amazon	25.98	FOOD SAFETY / HYGIENE	equipment - general
26/06/2017	Antalis	534.58	PRINTING & REPROGRAPHICS TUNIT	printing paper
10/07/2017	Antalis	79.08	PRINTING & REPROGRAPHICS TUNIT	printing paper
18/07/2017	Back Care Solutions	30.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
04/07/2017	Belbin	42.00	COMMERCIAL PROPERTY	hired services
11/07/2017	Boots	3.30	HUMAN RESOURCES T.UNIT	subsistence
13/07/2017	BP	43.84	REVENUES	petrol/diesel
06/07/2017	Broadland District Council	160.00	HUMAN RESOURCES T.UNIT	training
23/06/2017	Carter	95.00	LOCAL ELECTIONS	election expenses
23/06/2017	Carter	95.00	LOCAL ELECTIONS	election expenses
19/07/2017	Chapelfield Veterinary Partnership	324.60	LICENSING	rechargeable works
25/06/2017	Coaching Hotels	189.00	HOUSING OPTION	homeless prevention initiative
07/07/2017	Companies House	4.00	REVENUES	bailiffs fees
01/07/2017	Digital Ocean	4.77	GENERAL MTF ASSET	marketing and promotion
03/07/2017	Dinosaur Adventure Norwich	192.00	COMMUNITY SAFETY	Community Safety Initiative
27/06/2017	DVLA Vehicle Tax	142.50	SPORTS DEVELOPMENT	hired services
06/07/2017	Egress Software Technologies (Paypal)	40.00	POLICY AND PERFORMANCE	equipment - general
06/07/2017	Egress Software Technologies (Paypal)	40.00	POLICY AND PERFORMANCE (SHDC)	equipment - general
23/05/2017	ESPO	294.00	FINANCIAL SERVICES T.UNIT	stationery
27/06/2017	ESPO	21.71	FINANCIAL SERVICES T.UNIT	stationery
04/07/2017	ESPO	46.90	CORPORATE POLICY MAKING	stationery
07/07/2017	ESPO	11.44	REVENUES	stationery

Government Procurement Card Transactions July 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
07/07/2017	ESPO	9.14	REVENUES	stationery
07/07/2017	ESPO	2.29	REVENUES	stationery
17/07/2017	Eurooffice	192.38	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
18/07/2017	Fison way (esso)	53.72	REVENUES	petrol/diesel
14/07/2017	GovNet	197.50	HUMAN RESOURCES T.UNIT	training
14/07/2017	GovNet	197.50	HUMAN RESOURCES (SHDC)	training
23/06/2017	Greater Anglia	61.00	REVENUES	conferences & seminars
23/06/2017	Greater Anglia	48.80	REVENUES	conferences & seminars
23/06/2017	Greater Anglia	12.20	REVENUES	conferences & seminars
23/06/2017	Greater Anglia	59.00	REVENUES	conferences & seminars
23/06/2017	Greater Anglia	47.20	REVENUES	conferences & seminars
23/06/2017	Greater Anglia	11.80	REVENUES	conferences & seminars
23/06/2017	Greater Anglia	72.80	REVENUES	conferences & seminars
28/06/2017	Greater Anglia	62.20	HUMAN RESOURCES T.UNIT	training
26/06/2017	Hare & Barrel	288.00	HOUSING OPTION	temporary accommodation
19/07/2017	Hare & Barrel	48.00	HOUSING OPTION	temporary accommodation
30/06/2017	HMCourts	2,667.00	REVENUES	magistrates court costs
30/06/2017	HMCourts	207.00	REVENUES	magistrates court costs
30/06/2017	HMCourts	921.00	REVENUES	magistrates court costs
30/06/2017	HMCourts	6.00	REVENUES	magistrates court costs
30/06/2017	HMCourts	33.00	REVENUES	magistrates court costs
30/06/2017	HMCourts	3,972.00	REVENUES	magistrates court costs
30/06/2017	HMCourts	36.00	REVENUES	magistrates court costs
30/06/2017	HMCourts	1,833.00	REVENUES	magistrates court costs
30/06/2017	HMCourts	18.00	REVENUES	magistrates court costs
06/07/2017	Hyatt Regency	232.50	HUMAN RESOURCES T.UNIT	training
06/07/2017	Hyatt Regency	232.50	HUMAN RESOURCES (SHDC)	training
06/07/2017	Hyatt Regency	516.50	CORPORATE POLICY MAKING	hired services
06/07/2017	Hyatt Regency	77.50	HUMAN RESOURCES T.UNIT	training
06/07/2017	Hyatt Regency	77.50	HUMAN RESOURCES (SHDC)	training
05/07/2017	Hyatt Regency Hotel	103.33	HUMAN RESOURCES T.UNIT	training
05/07/2017	Hyatt Regency Hotel	103.33	HUMAN RESOURCES (SHDC)	training
13/07/2017	Iceland	50.00	REVENUES	subsistence
13/07/2017	Iceland	40.00	REVENUES	subsistence
13/07/2017	Iceland	10.00	REVENUES	subsistence
11/07/2017	Jarrold Training	300.00	HUMAN RESOURCES T.UNIT	training
04/07/2017	Jewson	30.41	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance

Government Procurement Card Transactions July 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
19/07/2017	Kings head	280.00	HOUSING OPTION	temporary accommodation
26/06/2017	King's Head	2,200.00	HOUSING OPTION	temporary accommodation
29/06/2017	Love2Shop.co.uk	56.45	REVENUES	long service awards
30/06/2017	Marks and Spencer	8.00	RECHARGEABLE WORKS SHDC	stationery
04/07/2017	MJB Hotels	35.00	HOUSING OPTION	homeless prevention initiative
27/06/2017	MORRISONS	40.78	REVENUES	petrol/diesel
06/07/2017	MORRISONS	40.58	REVENUES	petrol/diesel
11/07/2017	MORRISONS	37.01	REVENUES	petrol/diesel
19/07/2017	MORRISONS	40.35	REVENUES	petrol/diesel
10/07/2017	National express	10.60	HOUSING OPTION	homeless prevention initiative
13/07/2017	NCP Ltd	23.07	HUMAN RESOURCES T.UNIT	fares & miscellaneous
19/07/2017	NCP Ltd	15.37	HUMAN RESOURCES T.UNIT	fares & miscellaneous
30/06/2017	Orbit	80.92	HOUSING OPTION	homeless prevention initiative
06/07/2017	Park Mobile	15.20	HUMAN RESOURCES T.UNIT	training
06/07/2017	Park Mobile	15.20	HUMAN RESOURCES (SHDC)	training
23/06/2017	Parkdean	283.19	HOUSING OPTION	temporary accommodation
18/07/2017	Parkwood Community Leisure	1,991.67	LOCAL ELECTIONS	election expenses
18/07/2017	Parkwood Community Leisure	1,655.21	LOCAL ELECTIONS	election expenses
06/07/2017	Paypal Wordery	17.50	HUMAN RESOURCES T.UNIT	training
06/07/2017	Paypal Wordery	17.51	HUMAN RESOURCES (SHDC)	training
17/07/2017	PDK Fundraising	9.80	HUMAN RESOURCES T.UNIT	stationery
27/06/2017	Pemier Inn	(140.00)	HUMAN RESOURCES T.UNIT	fares & miscellaneous
10/07/2017	Plumb Centre	27.83	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
30/06/2017	Post Office	11.70	CORPORATE POLICY MAKING	postage
30/06/2017	PP*Swift Taxis	61.20	HOUSING OPTION	homeless prevention initiative
03/07/2017	Premier inn	84.00	HUMAN RESOURCES T.UNIT	training
04/07/2017	Q Park	10.83	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
05/07/2017	Sainsbury	37.52	REVENUES	petrol/diesel
23/06/2017	Shaws and Sons Limited	63.00	LOCAL ELECTIONS	election expenses
28/06/2017	Shell	46.47	REVENUES	petrol/diesel
10/07/2017	Store Easy	180.00	OFFICE ACCOM - ELIZABETH HOUSE	hired services
07/07/2017	Su-Bridge	24.95	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
10/07/2017	T K Drake	12.20	OFFICE ACCOM - BRECKLAND HSE	materials - general
10/07/2017	T K Drake	65.69	OFFICE ACCOM - BRECKLAND HSE	equipment - general
20/06/2017	Tall Orders	111.20	CORPORATE POLICY MAKING	members travel & subsistence
04/06/2017	Tesco	35.97	REVENUES	petrol/diesel
27/06/2017	Tesco	37.08	OFFICE ACCOM - THE GUILDHALL	petrol/diesel

Government Procurement Card Transactions July 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
27/06/2017	Tesco	51.30	REVENUES	petrol/diesel
04/07/2017	Tesco	39.01	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
04/07/2017	Tesco	44.12	REVENUES	petrol/diesel
07/07/2017	Tesco	49.15	REVENUES	petrol/diesel
10/07/2017	Tesco	5.00	CORPORATE POLICY MAKING	stationery
10/07/2017	Tesco	5.00	RECHARGEABLE WORKS SHDC	stationery
12/07/2017	Tesco	19.10	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
14/07/2017	Tesco	8.75	CORPORATE POLICY MAKING	stationery
14/07/2017	Tesco	8.75	RECHARGEABLE WORKS SHDC	stationery
14/07/2017	Tesco	45.16	REVENUES	petrol/diesel
17/07/2017	Tesco	35.83	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
19/07/2017	Tesco	17.99	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
10/07/2017	Text anywhere	3.96	HOUSING OPTION	hired services
03/07/2017	The Hare & Barrell	336.00	HOUSING OPTION	homeless prevention initiative
05/07/2017	The Hare & Barrell	(288.00)	HOUSING OPTION	homeless prevention initiative
17/07/2017	The Kings Head Hotel	1,950.00	HOUSING OPTION	temporary accommodation
03/07/2017	The Kings Head Hotel	1,000.00	HOUSING OPTION	homeless prevention initiative
03/07/2017	The Kings Head Hotel	1,240.00	HOUSING OPTION	homeless prevention initiative
10/07/2017	The Kings Head Hotel	960.00	HOUSING OPTION	homeless prevention initiative
10/07/2017	The Kings Head Hotel	1,000.00	HOUSING OPTION	homeless prevention initiative
04/07/2017	The Solicitors Group	142.80	HUMAN RESOURCES T.UNIT	training
11/07/2017	The wereham house thetford	120.00	FOOD SAFETY / HYGIENE	equipment - general
13/07/2017	Tinys Taxi	49.00	CORPORATE POLICY MAKING	hired services
14/07/2017	Trainline	(25.55)	HUMAN RESOURCES T.UNIT	training
14/07/2017	Trainline	(25.55)	HUMAN RESOURCES (SHDC)	training
05/07/2017	Trainline	34.27	CORPORATE POLICY MAKING	training
05/07/2017	Trainline	34.27	RECHARGEABLE WORKS SHDC	training
10/07/2017	Trainline	61.85	HUMAN RESOURCES T.UNIT	training
10/07/2017	Trainline	61.85	HUMAN RESOURCES (SHDC)	training
10/07/2017	Travelodge	16.55	HUMAN RESOURCES T.UNIT	subsistence
11/07/2017	Travelodge	20.15	HUMAN RESOURCES T.UNIT	subsistence
12/07/2017	Travelodge	21.20	HUMAN RESOURCES T.UNIT	subsistence
17/07/2017	Travelodge	17.90	HUMAN RESOURCES T.UNIT	subsistence
18/07/2017	Travelodge	17.55	HUMAN RESOURCES T.UNIT	subsistence
19/07/2017	Travelodge	451.50	HOUSING OPTION	temporary accommodation
20/07/2017	Travelodge	(449.50)	HOUSING OPTION	temporary accommodation
20/07/2017	VistaPrint	22.66	HUMAN RESOURCES T.UNIT	external graphic design

Government Procurement Card Transactions July 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
26/06/2017	Voucher express	52.00	CORPORATE POLICY MAKING	long service awards
29/06/2017	Voucher Express (John Lewis)	107.50	REVENUES	long service awards
04/07/2017	Wordery online Bookshop	39.86	POLICY AND PERFORMANCE	equipment - general
04/07/2017	Wordery online Bookshop	39.86	POLICY AND PERFORMANCE (SHDC)	equipment - general