

Government Procurement Card Transactions March 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
28/02/2018	Aberdeen Shiprow (NCP)	28.33	HUMAN RESOURCES T.UNIT	fares & miscellaneous
19/03/2018	Adcocks of Dereham	375.00	SPORTS DEVELOPMENT	hired services
23/02/2018	Amazon	18.75	COMMUNICATIONS & COMPUTING	computer consumables
22/02/2018	Amazon	43.62	COMMUNICATIONS & COMPUTING	computer consumables
23/02/2018	Amazon	45.83	COMMUNICATIONS & COMPUTING	computer consumables
23/02/2018	Amazon	19.07	COMMUNICATIONS & COMPUTING	computer consumables
07/03/2018	Amazon	16.66	COMMUNICATIONS & COMPUTING	computer consumables
07/03/2018	Amazon	42.56	COMMUNICATIONS & COMPUTING	computer consumables
07/03/2018	Amazon	45.79	COMMUNICATIONS & COMPUTING	computer consumables
14/03/2018	Amazon	38.67	COMMUNICATIONS & COMPUTING	computer consumables
14/03/2018	Amazon	82.96	COMMUNICATIONS & COMPUTING	computer consumables
15/03/2018	Amazon	83.32	COMMUNICATIONS & COMPUTING	computer consumables
22/03/2018	Amazon	83.32	COMMUNICATIONS & COMPUTING	computer consumables
20/03/2018	AMazon	19.97	COMMUNICATIONS & COMPUTING	computer consumables
22/03/2018	Amazon	45.83	COMMUNICATIONS & COMPUTING	computer consumables
22/03/2018	Amazon	52.95	COMMUNICATIONS & COMPUTING	computer consumables
23/02/2018	Amazon	35.79	ENV PROTECTION ACT - CLEANSING	hired services
26/02/2018	Amazon	15.81	ENV PROTECTION ACT - CLEANSING	hired services
02/03/2018	Amazon	21.10	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
05/03/2018	Amazon	53.99	ASSET MANAGEMENT	routine repairs & maintenance
14/03/2018	Amazon	20.82	ASSET MANAGEMENT	routine repairs & maintenance
14/03/2018	Amazon	2.99	STRATEGIC HOUSING	stationery
14/03/2018	Amazon	3.94	STRATEGIC HOUSING	stationery
14/03/2018	Amazon	28.89	STRATEGIC HOUSING	stationery
15/03/2018	Amazon	6.36	STRATEGIC HOUSING	stationery
28/02/2018	Amazon	9.98	CORPORATE POLICY MAKING	computer hardware
12/03/2018	Antalis	554.00	PRINTING & REPROGRAPHICS TUNIT	printing paper
12/03/2018	Antalis	439.38	PRINTING & REPROGRAPHICS TUNIT	printing paper
27/02/2018	ARCO Ltd	61.99	OCCUPATIONAL & CORPORATE H & S	protective clothing
06/03/2018	Argos	18.95	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
24/02/2018	Asda	12.00	HUMAN RESOURCES T.UNIT	hospitality
19/03/2018	Aspli	22.24	ASSET MANAGEMENT	routine repairs & maintenance
26/02/2018	Azzurri Restaurant (Ask)	27.05	HUMAN RESOURCES T.UNIT	subsistence
05/03/2018	B&Q	15.00	HUMAN RESOURCES T.UNIT	stationery

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07/03/2018	B&Q Direct	19.17	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
16/03/2018	Bell Hotel	525.00	HOUSING OPTION	temporary accommodation
10/03/2018	BP	6.00	REVENUES	petrol/diesel
14/03/2018	BP Beccles	54.00	REVENUES	petrol/diesel
26/02/2018	Breckland Council	462.00	GENERAL MTF ASSET	marketing and promotion
27/02/2018	Buyur	32.96	HUMAN RESOURCES T.UNIT	computer hardware
08/03/2018	Cambell Associates	51.00	POLLUTION CONTROL	equipment maintenance
22/03/2018	Cley Hall	1.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
09/03/2018	Cley Hall	109.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
12/03/2018	Commercial Fuel Supplies	230.00	ASSET MANAGEMENT	routine repairs & maintenance
12/03/2018	Cosy Club	23.75	HUMAN RESOURCES T.UNIT	subsistence
06/03/2018	Currys	235.32	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
03/04/2018	CW Jobs	199.00	COMMUNICATIONS & COMPUTING	staff advertisements
01/03/2018	Digital Ocean	4.50	GENERAL MTF ASSET	marketing and promotion
18/03/2018	Ebuyer	149.96	COMMUNICATIONS & COMPUTING	computer consumables
19/03/2018	e-furniture	104.98	ASSET MANAGEMENT	routine repairs & maintenance
27/02/2018	Epoh Management	23.85	HUMAN RESOURCES T.UNIT	subsistence
26/02/2018	ESPO	64.80	ENV PROTECTION ACT - CLEANSING	hired services
07/03/2018	ESPO	231.23	ENV PROTECTION ACT - CLEANSING	hired services
06/03/2018	ESPO	212.40	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
07/03/2018	ESPO	135.64	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
14/03/2018	ESPO	22.36	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
21/03/2018	ESPO	168.84	FORWARD PLANNING	local plan production
22/02/2018	ESPO	27.12	REVENUES	stationery
22/02/2018	ESPO	21.69	REVENUES	stationery
22/02/2018	ESPO	5.42	REVENUES	stationery
02/03/2018	ESPO	52.32	REVENUES	furniture
02/03/2018	ESPO	41.86	REVENUES	furniture
02/03/2018	ESPO	10.46	REVENUES	furniture
02/03/2018	ESPO	109.00	REVENUES	furniture
09/03/2018	ESPO	65.38	CUSTOMER	equipment - general
21/03/2018	ESPO	30.85	CENTRAL ADMIN	stationery
06/01/2018	ESPO	3.66	FINANCIAL SERVICES T.UNIT	stationery
26/03/2018	ESPO	48.15	CENTRAL ADMIN	stationery

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26/03/2018	ESPO	1.84	FINANCIAL SERVICES T.UNIT	stationery
05/03/2018	Esso Fison Way	54.01	REVENUES	petrol/diesel
17/03/2018	Esso Fison Way	40.01	REVENUES	petrol/diesel
20/03/2018	ETI Ltd	62.50	FOOD SAFETY / HYGIENE	equipment - general
23/02/2018	Eurooffice	106.26	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
12/03/2018	eurooffice	105.60	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
19/03/2018	Express Matting	156.89	ASSET MANAGEMENT	routine repairs & maintenance
13/03/2018	express matting	43.97	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
17/03/2018	Go Daddy.com	19.98	GENERAL MTF ASSET	marketing and promotion
23/02/2018	Greater Anglia	137.50	HOUSING OPTION	fares & miscellaneous
20/03/2018	Greater Anglia	34.50	HOUSING OPTION	fares & miscellaneous
07/03/2018	Gritbins.net	388.99	ASSET MANAGEMENT	routine repairs & maintenance
04/03/2018	Gunton Garage	53.00	REVENUES	petrol/diesel
12/03/2018	Hare & Barrel	770.00	HOUSING OPTION	homeless prevention initiative
19/03/2018	Hare & Barrel	770.00	HOUSING OPTION	homeless prevention initiative
05/03/2018	Hare & Barrell	385.00	HOUSING OPTION	temporary accommodation
05/03/2018	Hare & Barrell	495.00	HOUSING OPTION	temporary accommodation
20/03/2018	HCMS	303.00	REVENUES	magistrates court costs
05/03/2018	Headset Sales	199.07	COMMUNICATIONS & COMPUTING	computer consumables
26/02/2018	High Speed 1	10.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
27/02/2018	HMCS	660.00	REVENUES	magistrates court costs
27/02/2018	HMCS	81.00	REVENUES	magistrates court costs
27/02/2018	HMCS	606.00	REVENUES	magistrates court costs
27/02/2018	HMCS	42.00	REVENUES	magistrates court costs
05/03/2018	HMCTS	21.00	REVENUES	magistrates court costs
05/03/2018	HMCTS	1,146.00	REVENUES	magistrates court costs
13/03/2018	homebase	31.19	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
19/03/2018	Hotels on booking.com	131.10	HUMAN RESOURCES T.UNIT	training
22/03/2018	Housing Reviews	276.00	HOUSING OPTION	conferences & seminars
26/02/2018	Hub by Premier Inn	304.00	REVENUES	conferences & seminars
12/03/2018	Iceland	50.00	REVENUES	miscellaneous
12/03/2018	Iceland	40.00	REVENUES	miscellaneous
12/03/2018	Iceland	10.00	REVENUES	miscellaneous
07/03/2018	Internet Gardener	91.63	SPORTS DEVELOPMENT	hired services

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27/02/2018	IRRV	107.00	REVENUES	professional fees
15/03/2018	Jewson	110.34	ASSET MANAGEMENT	ground maint/other contractors
06/03/2018	KAD Group / Sinks & Taps	130.81	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
06/03/2018	KAD Group / Sinks & Taps	482.97	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
12/03/2018	Kings Head Hotel	405.00	HOUSING OPTION	homeless prevention initiative
12/03/2018	Kings Head Hotel	1,305.00	HOUSING OPTION	homeless prevention initiative
27/02/2018	King's Head Hotel	360.00	HOUSING OPTION	temporary accommodation
05/03/2018	King's Head Hotel	1,575.00	HOUSING OPTION	temporary accommodation
05/03/2018	King's Head Hotel	810.00	HOUSING OPTION	homeless prevention initiative
06/03/2018	King's Head Hotel	270.00	HOUSING OPTION	temporary accommodation
14/03/2018	King's Head Hotel	1,850.00	HOUSING OPTION	homeless prevention initiative
07/03/2018	Love2shop	100.00	CUSTOMER	long service awards
12/03/2018	M & M direct	19.99	ASSET MANAGEMENT	routine repairs & maintenance
27/02/2018	M&S	5.25	HUMAN RESOURCES T.UNIT	subsistence
23/02/2018	Microsoft.com	66.66	HUMAN RESOURCES T.UNIT	hired services
26/02/2018	MORRISONS	51.83	REVENUES	petrol/diesel
07/03/2018	MORRISONS	39.93	REVENUES	petrol/diesel
19/03/2018	MORRISONS	49.66	REVENUES	petrol/diesel
28/02/2018	NCP	21.67	HUMAN RESOURCES T.UNIT	fares & miscellaneous
22/03/2018	Next	30.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
01/03/2018	Old English Inns	190.00	HOUSING OPTION	homeless prevention initiative
14/03/2018	Online Turf	145.40	ASSET MANAGEMENT	routine repairs & maintenance
07/03/2018	Parcel2Go.com LTD	73.50	REVENUES	rechargeable work
26/02/2018	Pens Unlimited	597.50	HUMAN RESOURCES T.UNIT	marketing and promotion
28/02/2018	Premier Inn	443.50	HOUSING OPTION	homeless prevention initiative
28/02/2018	Premier Inn	443.50	HOUSING OPTION	homeless prevention initiative
28/02/2018	Premier Inn	443.50	HOUSING OPTION	homeless prevention initiative
08/03/2018	Premier Inn	61.33	REVENUES	conferences & seminars
08/03/2018	Premier Inn	76.66	REVENUES	conferences & seminars
08/03/2018	Premier Inn	15.33	REVENUES	conferences & seminars
07/03/2018	Premier Inn	42.85	HUMAN RESOURCES T.UNIT	subsistence
07/03/2018	Premier Inn	59.98	HUMAN RESOURCES T.UNIT	subsistence
08/03/2018	Premier Inn	123.67	HUMAN RESOURCES T.UNIT	subsistence
26/02/2018	Premier Inn Euston	22.08	HUMAN RESOURCES T.UNIT	subsistence

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05/03/2018	Premier Inn Winchester	305.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
05/03/2018	Premier Inn, Thetford	822.50	HOUSING OPTION	homeless prevention initiative
07/03/2018	Rapid Racking	119.00	ASSET MANAGEMENT	routine repairs & maintenance
21/03/2018	Ricardo Energy & Environment	599.50	HUMAN RESOURCES T.UNIT	training
21/03/2018	Ricardo Energy & Environment	599.50	HUMAN RESOURCES T.UNIT	training
15/03/2018	Roys	15.98	ASSET MANAGEMENT	ground maint/other contractors
16/03/2018	Sandcliff guesthouse	92.50	HOUSING OPTION	homeless prevention initiative
16/03/2018	Sandcliff guesthouse	97.50	HOUSING OPTION	homeless prevention initiative
08/03/2018	Seton	87.81	ASSET MANAGEMENT	routine repairs & maintenance
09/03/2018	Shell	51.44	REVENUES	petrol/diesel
19/03/2018	Shell	54.73	REVENUES	petrol/diesel
14/03/2018	SignMax AB	87.31	ASSET MANAGEMENT	routine repairs & maintenance
06/03/2018	SJASupplies	18.67	REVENUES	miscellaneous
06/03/2018	SJASupplies	14.93	REVENUES	miscellaneous
06/03/2018	SJASupplies	3.73	REVENUES	miscellaneous
07/03/2018	Sports Direct	16.66	ASSET MANAGEMENT	routine repairs & maintenance
09/03/2018	Start Traffic	32.40	ASSET MANAGEMENT	routine repairs & maintenance
09/03/2018	Start Traffic	41.35	ASSET MANAGEMENT	routine repairs & maintenance
12/03/2018	Sure lock security	10.83	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
14/02/2018	Sure lock security	323.20	OFFICE ACCOM - BRECKLAND HSE	equipment - general
15/03/2018	Tesco	12.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
21/03/2018	Tesco	40.00	REVENUES	petrol/diesel
26/02/2018	Tesco	37.29	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
22/03/2018	Tesco	37.25	OFFICE ACCOM - BRECKLAND HSE	equipment - general
27/02/2018	Tesco	248.33	HUMAN RESOURCES T.UNIT	computer hardware
23/02/2018	Tesco	49.77	REVENUES	petrol/diesel
05/03/2018	Tesco	6.00	HUMAN RESOURCES T.UNIT	training
08/03/2018	Tesco	6.00	HUMAN RESOURCES T.UNIT	training
20/03/2018	Tesco	14.50	HUMAN RESOURCES T.UNIT	training
14/03/2018	TESCO	40.58	REVENUES	petrol/diesel
07/03/2018	tesco	16.83	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
20/03/2018	tesco	10.01	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
19/03/2018	Tesco	15.25	ARTS/CULTURAL DEVELOPMENT	hired services
20/03/2018	Tesco	5.00	ARTS/CULTURAL DEVELOPMENT	hired services

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22/03/2018	Tesco	9.33	ARTS/CULTURAL DEVELOPMENT	hired services
26/02/2018	Tesco pfs 4162	45.83	REVENUES	petrol/diesel
09/03/2018	Tesco pfs 4162	47.08	REVENUES	petrol/diesel
15/03/2018	Tesco pfs 4162	50.00	REVENUES	petrol/diesel
14/03/2018	Tesco Photo	4.25	CORPORATE POLICY MAKING	chairmans allowance
14/03/2018	Text Anywhere	8.70	HOUSING OPTION	hired services
28/02/2018	TFL	11.50	HUMAN RESOURCES T.UNIT	fares & miscellaneous
21/03/2018	The Bell	735.00	HOUSING OPTION	temporary accommodation
09/03/2018	The Bell Hotel	47.17	COMMUNITY DEVELOPMENT (RGR)	grants
26/02/2018	The Hare and Barrel	385.00	HOUSING OPTION	temporary accommodation
23/03/2018	The Hare and Barrel	630.00	HOUSING OPTION	homeless prevention initiative
26/02/2018	The Kings Head	405.00	HOUSING OPTION	temporary accommodation
26/02/2018	The Kings Head	1,260.00	HOUSING OPTION	temporary accommodation
16/03/2018	The Kings Head	135.00	HOUSING OPTION	temporary accommodation
28/02/2018	The Kings Head Hotel	675.00	HOUSING OPTION	temporary accommodation
28/02/2018	The Kings Head Hotel	225.00	HOUSING OPTION	temporary accommodation
28/02/2018	The Kings Head Hotel	225.00	HOUSING OPTION	temporary accommodation
01/03/2018	The Kings Head Hotel	180.00	HOUSING OPTION	temporary accommodation
02/03/2018	The Kings Head Hotel	270.00	HOUSING OPTION	temporary accommodation
26/02/2018	The Kings Head Hotel	180.00	HOUSING OPTION	homeless prevention initiative
27/02/2018	The Kings Head Hotel	45.00	HOUSING OPTION	homeless prevention initiative
08/03/2018	The Kings Head Hotel	270.00	HOUSING OPTION	homeless prevention initiative
19/03/2018	The Kings Head Hotel	45.00	HOUSING OPTION	homeless prevention initiative
19/03/2018	The Kings Head Hotel	1,295.00	HOUSING OPTION	homeless prevention initiative
19/03/2018	The Kings Head Hotel	1,000.00	HOUSING OPTION	homeless prevention initiative
10/03/2018	The Range	14.45	HUMAN RESOURCES T.UNIT	stationery
23/02/2018	TK Drakes Electrical	29.12	OFFICE ACCOM - BRECKLAND HSE	equipment - general
05/03/2018	TK Drakes Electrical	33.33	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
12/03/2018	TK Drakes Electrical	46.25	OFFICE ACCOM - THE GUILDHALL	security
01/03/2018	Trainline	128.00	REVENUES	conferences & seminars
22/03/2018	Trainline	51.00	REVENUES	conferences & seminars
05/03/2018	Trainline	22.30	HOUSING OPTION	fares & miscellaneous
08/03/2018	Trainline.com	115.15	HOUSING OPTION	fares & miscellaneous
08/03/2018	Trainline.com	93.45	HOUSING OPTION	fares & miscellaneous

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19/03/2018	Travel lodge	399.75	HOUSING OPTION	homeless prevention initiative
19/03/2018	Travellodge	135.50	HOUSING OPTION	homeless prevention initiative
26/02/2018	Travelodge	52.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
27/02/2018	Travelodge	(52.00)	RECHARGEABLE WORKS SHDC	fares & miscellaneous
17/03/2018	Travelodge	110.50	HOUSING OPTION	homeless prevention initiative
27/02/2018	Travelodge	3.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
07/03/2018	UK Electrical Supplies	23.30	CUSTOMER	equipment - general
20/03/2018	Viking	124.00	COMMUNICATIONS & COMPUTING	computer consumables
20/03/2018	Viking	179.00	COMMUNICATIONS & COMPUTING	computer consumables
12/03/2018	Welly Warehouse	44.97	ASSET MANAGEMENT	routine repairs & maintenance
15/03/2018	Welly Warehouse	53.97	ASSET MANAGEMENT	routine repairs & maintenance
15/03/2018	Welly Warehouse	(53.97)	ASSET MANAGEMENT	routine repairs & maintenance
19/03/2018	ww autos	197.40	OFFICE ACCOM - ELIZABETH HOUSE	hired services