

Government Procurement Card Transactions May 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
27/04/2017	ABC Law	210.00	HUMAN RESOURCES T.UNIT	training
16/05/2017	Aldi	85.00	HUMAN RESOURCES T.UNIT	special events
27/04/2017	Amazon	27.81	CORPORATE POLICY MAKING	business information
05/05/2017	Amazon	7.85	ENV PROTECTION ACT - CLEANSING	hired services
10/05/2017	Amazon	39.99	POLICY & COMMUNICATIONS	hired services
10/05/2017	Amazon	(39.99)	POLICY & COMMUNICATIONS	hired services
17/05/2017	Amazon	279.60	LOCAL ELECTIONS	election expenses
18/05/2017	AMAZON	9.17	REVENUES	furniture
19/05/2017	Amazon	6.98	REVENUES	equipment - general
12/05/2017	Amazon	22.00	POLLUTION CONTROL	equipment - general
12/05/2017	Amazon	10.74	POLLUTION CONTROL	equipment - general
12/05/2017	Amazon	22.90	POLLUTION CONTROL	equipment - general
12/05/2017	Amazon	22.90	POLLUTION CONTROL	equipment - general
12/05/2017	Amazon	22.90	POLLUTION CONTROL	equipment - general
25/04/2017	Amazon UK	24.00	POLLUTION CONTROL	equipment - general
04/05/2017	Amazon UK	21.68	FOOD SAFETY / HYGIENE	equipment - general
04/05/2017	Amazon UK	17.99	FOOD SAFETY / HYGIENE	equipment - general
10/05/2017	Amazon UK	15.99	FOOD SAFETY / HYGIENE	equipment - general
10/05/2017	Amazon UK	4.98	FOOD SAFETY / HYGIENE	equipment - general
10/05/2017	Amazon UK	23.77	FOOD SAFETY / HYGIENE	equipment - general
22/05/2017	Amazon.co.uk	7.07	POLICY AND PERFORMANCE	equipment - general
22/05/2017	Amazon.co.uk	7.08	POLICY AND PERFORMANCE (SHDC)	equipment - general
17/05/2017	amica restaurant	25.00	CORPORATE POLICY MAKING	hospitality
27/04/2017	Anglia Rail	234.00	HOUSING OPTION	fares & miscellaneous
12/04/2017	Antalis	700.36	PRINTING & REPROGRAPHICS TUNIT	printing paper
24/04/2017	Arco	(57.00)	ENV PROTECTION ACT - CLEANSING	hired services
25/04/2017	Barnham broom	25.00	CORPORATE POLICY MAKING	hospitality
09/05/2017	Barnham Broom	25.00	CORPORATE POLICY MAKING	hospitality
22/05/2017	Bigfoot Basketball	569.17	LEISURE FACILITIES CLIENT	joint use charges
12/05/2017	Birds of Dereham	7.99	HUMAN RESOURCES T.UNIT	special events
16/05/2017	Blitz	294.99	LEISURE FACILITIES CLIENT	joint use charges
22/04/2017	BP	45.83	REVENUES	petrol/diesel
04/05/2017	BP	44.30	REVENUES	petrol/diesel
17/05/2017	BP	44.33	REVENUES	petrol/diesel
08/05/2017	CENTRAL COOP	39.86	REVENUES	petrol/diesel
19/05/2017	Chapelfield Veterinary Partnership	280.80	LICENSING	rechargeable works
24/04/2017	CIEH Ltd	540.00	HUMAN RESOURCES T.UNIT	training

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08/05/2017	CIPD	153.00	HUMAN RESOURCES T.UNIT	professional fees
18/05/2017	CIPD	153.00	HUMAN RESOURCES T.UNIT	professional fees
28/04/2017	CIPP	165.00	HUMAN RESOURCES T.UNIT	professional fees
08/05/2017	Classic Minatures	32.00	HUMAN RESOURCES T.UNIT	special events
12/05/2017	cley hall	70.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
16/05/2017	cleyhall	1.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
19/05/2017	cleyhall	217.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
15/05/2017	Colourcraft Direct	7.00	HUMAN RESOURCES T.UNIT	training
17/05/2017	COMPANIES HOUSE	8.00	REVENUES	bailliffs fees
01/05/2017	Digital Ocean	4.79	GENERAL MTF ASSET	marketing and promotion
02/05/2017	Dunston Hall	112.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
24/04/2017	EMAP Ltd	299.00	CORPORATE POLICY MAKING	non staff advertising
07/04/2017	Espo	528.00	REVENUES	furniture
07/04/2017	Espo	422.40	REVENUES	furniture
07/04/2017	Espo	105.60	REVENUES	furniture
20/04/2017	ESPO	81.84	FINANCIAL SERVICES T.UNIT	stationery
20/04/2017	ESPO	77.09	FINANCIAL SERVICES T.UNIT	stationery
20/04/2017	ESPO	37.03	PRINTING & REPROGRAPHICS TUNIT	printing paper
24/04/2017	ESPO	87.33	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
26/04/2017	ESPO	95.40	LOCAL ELECTIONS	election expenses
28/04/2017	ESPO	52.36	REVENUES	stationery
28/04/2017	ESPO	41.89	REVENUES	stationery
28/04/2017	ESPO	10.47	REVENUES	stationery
03/05/2017	espo	90.64	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
08/05/2017	ESPO	28.46	POLLUTION CONTROL	equipment - general
09/05/2017	Espo	32.23	OFFICE ACCOM - BRECKLAND HSE	equipment - general
10/05/2017	Espo	44.22	WASTE COLLECTION	materials - general
17/05/2017	ESPO	135.60	REVENUES	furniture
17/05/2017	ESPO	135.60	REVENUES	furniture
17/05/2017	ESPO	108.48	REVENUES	furniture
17/05/2017	ESPO	27.12	REVENUES	furniture
18/05/2017	ESPO	423.60	REVENUES	furniture
22/05/2017	ESPO	107.21	LOCAL ELECTIONS	election expenses
22/05/2017	ESPO	30.35	REVENUES	furniture
22/05/2017	ESPO	24.28	REVENUES	furniture
22/05/2017	ESPO	6.06	REVENUES	furniture
10/05/2017	euoffice	84.74	OFFICE ACCOM - ELIZABETH HOUSE	hospitality

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09/05/2017	Fison Way self	51.26	REVENUES	petrol/diesel
18/05/2017	flowers and things	20.29	CORPORATE POLICY MAKING	hired services
18/04/2017	GDS	206.79	PRINTING & REPROGRAPHICS TUNIT	printing paper
16/05/2017	Greater Anglia	75.50	HUMAN RESOURCES T.UNIT	fares & miscellaneous
16/05/2017	Greater Anglia	52.50	REVENUES	training
18/05/2017	Greater Anglia	110.40	REVENUES	training
24/04/2017	Greentree Group	215.00	LOCAL ELECTIONS	election expenses
24/04/2017	Hare & Barrel	336.00	HOUSING OPTION	temporary accommodation
25/04/2017	Hare & Barrel	384.00	HOUSING OPTION	temporary accommodation
25/04/2017	Hare & Barrel	384.00	HOUSING OPTION	temporary accommodation
02/05/2017	Hare & Barrel	1,008.00	HOUSING OPTION	temporary accommodation
02/05/2017	Hare & Barrel	(240.00)	HOUSING OPTION	temporary accommodation
05/05/2017	Hare & Barrel	240.00	HOUSING OPTION	temporary accommodation
08/05/2017	Hare & Barrel	192.00	HOUSING OPTION	temporary accommodation
10/05/2017	Hare & Barrel	384.00	HOUSING OPTION	temporary accommodation
15/05/2017	Hare & Barrel	1,008.00	HOUSING OPTION	temporary accommodation
19/05/2017	Hare & Barrel	48.00	HOUSING OPTION	temporary accommodation
25/04/2017	Hare and Barrel	384.00	HOUSING OPTION	temporary accommodation
26/04/2017	HMCOURTS	57.00	REVENUES	magistrates court costs
26/04/2017	HMCOURTS	456.00	REVENUES	magistrates court costs
26/04/2017	HMCOURTS	24.00	REVENUES	magistrates court costs
26/04/2017	HMCOURTS	312.00	REVENUES	magistrates court costs
28/04/2017	HMCOURTS	486.00	REVENUES	magistrates court costs
28/04/2017	HMCOURTS	21.00	REVENUES	magistrates court costs
28/04/2017	HMCOURTS	360.00	REVENUES	magistrates court costs
28/04/2017	HMCOURTS	21.00	REVENUES	magistrates court costs
26/04/2017	Homebase	26.85	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/04/2017	Hunters Hall	55.00	BUSINESS DEVELOPMENT	fares & miscellaneous
02/05/2017	Hunters Hall	45.83	BUSINESS DEVELOPMENT	fares & miscellaneous
27/04/2017	Iceland	50.00	REVENUES	subsistence
27/04/2017	Iceland	40.00	REVENUES	subsistence
27/04/2017	Iceland	10.00	REVENUES	subsistence
22/05/2017	Iceland	50.00	REVENUES	subsistence
22/05/2017	Iceland	40.00	REVENUES	subsistence
22/05/2017	Iceland	10.00	REVENUES	subsistence
25/04/2017	Information Commissioners Office	500.00	CORPORATE POLICY MAKING	subscriptions
15/05/2017	Jarrolds training	300.00	HUMAN RESOURCES T.UNIT	training

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15/05/2017	King's Head	1,500.00	HOUSING OPTION	temporary accommodation
15/05/2017	King's Head	820.00	HOUSING OPTION	temporary accommodation
22/05/2017	King's Head	480.00	HOUSING OPTION	temporary accommodation
22/05/2017	King's Head	1,000.00	HOUSING OPTION	temporary accommodation
22/05/2017	King's Head	1,240.00	HOUSING OPTION	temporary accommodation
24/04/2017	King's Head Hotel	1,680.00	HOUSING OPTION	temporary accommodation
02/05/2017	King's Head Hotel	1,680.00	HOUSING OPTION	temporary accommodation
08/05/2017	King's Head Hotel	1,680.00	HOUSING OPTION	temporary accommodation
10/05/2017	King's Head Hotel	440.00	HOUSING OPTION	temporary accommodation
10/04/2017	Love 2 Shop.co.uk	50.00	SPORTS DEVELOPMENT	long service awards
09/05/2017	Love 2 Shop.co.uk	50.00	CUSTOMER	long service awards
18/05/2017	marks and spencer	1.29	CORPORATE POLICY MAKING	hospitality
15/05/2017	Millennium Pest Control Ltd	45.00	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
06/05/2017	MJB	20.00	HOUSING OPTION	temporary accommodation
24/04/2017	MJB Accommodation	140.00	HOUSING OPTION	temporary accommodation
24/04/2017	MJB Accommodation	140.00	HOUSING OPTION	temporary accommodation
24/04/2017	MJB Accommodation	140.00	HOUSING OPTION	temporary accommodation
02/05/2017	MJB Accommodation	140.00	HOUSING OPTION	temporary accommodation
02/05/2017	MJB Accommodation	140.00	HOUSING OPTION	temporary accommodation
02/05/2017	MJB Accommodation	140.00	HOUSING OPTION	temporary accommodation
08/05/2017	MJB Accommodation	140.00	HOUSING OPTION	temporary accommodation
08/05/2017	MJB Accommodation	140.00	HOUSING OPTION	temporary accommodation
09/05/2017	MJB Accommodation	80.00	HOUSING OPTION	temporary accommodation
24/04/2017	MORRISONS	38.66	REVENUES	petrol/diesel
02/05/2017	MORRISONS	38.26	REVENUES	petrol/diesel
04/05/2017	Morrisons	37.50	REVENUES	petrol/diesel
07/05/2017	Morrisons	46.89	REVENUES	petrol/diesel
09/05/2017	Morrisons	43.66	REVENUES	petrol/diesel
15/05/2017	MORRISONS	38.05	REVENUES	petrol/diesel
18/05/2017	Morrisons	49.44	REVENUES	petrol/diesel
18/05/2017	Morrisons	4.00	HUMAN RESOURCES T.UNIT	training
22/05/2017	MORRISONS	39.93	REVENUES	petrol/diesel
16/05/17	Morrisons	18.90	HUMAN RESOURCES T.UNIT	special events
12/05/2017	one.com	59.68	HUMAN RESOURCES T.UNIT	hired services
12/05/2017	one.com	27.96	HUMAN RESOURCES T.UNIT	hired services
21/04/2017	Premier Inn	51.49	HUMAN RESOURCES T.UNIT	fares & miscellaneous
03/05/2017	Premier Inn	173.50	REVENUES	training

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10/05/2017	Regency Hampers	38.80	HUMAN RESOURCES T.UNIT	special events
17/05/2017	Riverside Entertainment Norwich	6.67	HUMAN RESOURCES T.UNIT	fares & miscellaneous
05/05/2017	Romany Rye	19.05	RECHARGEABLE WORKS SHDC	hospitality
03/05/2017	Romany Rye - Election Accom	460.96	LOCAL ELECTIONS	election expenses
27/04/2017	roys	9.40	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/05/2017	roys	2.07	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
26/04/2017	Safety Shop	258.60	CAR PARKS	routine repairs & maintenance
09/05/2017	SafetybootsUK	40.93	POLLUTION CONTROL	equipment - general
22/05/2017	Sainsburys	50.27	REVENUES	petrol/diesel
10/05/2017	Shutterstock	139.00	POLICY & COMMUNICATIONS	hired services
08/05/2017	Stamps Direct	50.85	CUSTOMER	equipment - general
05/05/2017	Store Easy	90.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
26/04/2017	surelock	18.12	OFFICE ACCOM - ELIZABETH HOUSE	hired services
17/05/2017	Tall Orders	111.20	CORPORATE POLICY MAKING	members travel & subsistence
25/04/2017	Tesco	1.98	HUMAN RESOURCES T.UNIT	fares & miscellaneous
25/04/2017	Tesco	1.98	HUMAN RESOURCES T.UNIT	fares & miscellaneous
25/04/2017	Tesco	1.98	HUMAN RESOURCES T.UNIT	fares & miscellaneous
25/04/2017	Tesco	1.98	HUMAN RESOURCES T.UNIT	fares & miscellaneous
25/04/2017	Tesco	1.97	HUMAN RESOURCES T.UNIT	fares & miscellaneous
25/04/2017	Tesco	1.97	HUMAN RESOURCES T.UNIT	fares & miscellaneous
25/04/2017	Tesco	1.97	HUMAN RESOURCES T.UNIT	fares & miscellaneous
25/04/2017	Tesco	1.97	HUMAN RESOURCES T.UNIT	fares & miscellaneous
26/04/2017	Tesco	8.33	LOCAL ELECTIONS	election expenses
26/04/2017	TESCO	50.32	REVENUES	petrol/diesel
26/04/2017	Tesco	24.00	LOCAL ELECTIONS	election expenses
02/05/2017	Tesco	150.28	LOCAL ELECTIONS	election expenses
02/05/2017	tesco	32.08	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
08/05/2017	tesco	10.62	CORPORATE POLICY MAKING	hospitality
12/05/2017	Tesco	46.00	HUMAN RESOURCES T.UNIT	special events
15/05/2017	Tesco	6.80	HUMAN RESOURCES T.UNIT	training
15/05/2017	TESCO	47.42	REVENUES	petrol/diesel
17/05/2017	tesco	36.63	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
17/05/2017	Tesco	22.29	HUMAN RESOURCES T.UNIT	training
15/05/2017	Text Anywhere	3.24	HOUSING OPTION	hired services
21/04/2017	Texthelp (computer software store)	150.00	WASTE COLLECTION	hired services
04/05/2017	The George Hotel	116.67	LOCAL ELECTIONS	election expenses
24/04/2017	The Hare & Barrel	48.00	HOUSING OPTION	temporary accommodation

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11/05/2017	Train Tickets	129.70	HOUSING OPTION	fares & miscellaneous
24/04/2017	Trainline	132.40	HUMAN RESOURCES T.UNIT	training
25/04/2017	Trainline	71.50	HUMAN RESOURCES T.UNIT	training
05/05/2017	Trainline	56.61	HUMAN RESOURCES T.UNIT	training
05/05/2017	Trainline	13.62	HUMAN RESOURCES T.UNIT	training
11/05/2017	Trainline	270.10	RECHARGEABLE WORKS SHDC	fares & miscellaneous
12/05/2017	Trainline	63.04	HUMAN RESOURCES T.UNIT	fares & miscellaneous
17/05/2017	Trainline.Com Reference 5GNCBJ6K	112.10	BUSINESS DEVELOPMENT	fares & miscellaneous
10/05/2017	travelodge	58.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
10/05/2017	Travelodge	66.95	HOUSING OPTION	temporary accommodation
13/05/2017	Travelodge Central	107.92	HOUSING OPTION	homeless prevention initiative
03/05/2017	Value Products	50.80	CAR PARKS	routine repairs & maintenance
16/05/2017	Varidesk	304.17	SPORTS DEVELOPMENT	hired services
04/05/2017	Vodafone	5.00	POLICY & COMMUNICATIONS	hired services
02/05/2017	W M Morrison PLC	11.67	LOCAL ELECTIONS	election expenses
27/04/2017	whittington garage	33.35	REVENUES	petrol/diesel
26/04/2017	WW Rent-A-Van	253.74	LOCAL ELECTIONS	election expenses
24/04/2017	WWW.THEIET.ORG	63.00	OCCUPATIONAL & CORPORATE H & S	business information
12/05/2017	wwwepcollege.com	1,425.00	HUMAN RESOURCES T.UNIT	training