

Government Procurement Card Transactions November 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
31/10/2017	Tesco	8.00	CORPORATE POLICY MAKING	stationery
03/11/2017	Tall Orders	173.75	CORPORATE POLICY MAKING	members travel & subsistence
14/11/2017	The Lodge Restaurant & bar	140.00	CORPORATE POLICY MAKING	members travel & subsistence
15/11/2017	ESPO	20.70	CORPORATE POLICY MAKING	stationery
06/11/2017	Travelodge	64.17	RECHARGEABLE WORKS SHDC	fares & miscellaneous
08/11/2017	Tesco	24.16	CORPORATE POLICY MAKING	stationery
13/11/2017	Tesco	13.95	CORPORATE POLICY MAKING	stationery
12/11/2017	Tesco	6.43	CORPORATE POLICY MAKING	stationery
08/11/2017	St George's Distillery	17.90	CORPORATE POLICY MAKING	fares & miscellaneous
09/11/2017	The Forum Norwich	9.00	CORPORATE POLICY MAKING	fares & miscellaneous
24/10/2017	Iceland	50.00	REVENUES	subsistence
24/10/2017	Iceland	40.00	REVENUES	subsistence
24/10/2017	Iceland	10.00	REVENUES	subsistence
25/10/2017	Premier inn Deansgate	61.66	REVENUES	conferences & seminars
25/10/2017	Premier inn Deansgate	34.99	REVENUES	conferences & seminars
25/10/2017	Premier inn Deansgate	28.00	REVENUES	conferences & seminars
25/10/2017	Premier inn Deansgate	7.00	REVENUES	conferences & seminars
31/10/2017	WWW.GOV.UK	10.00	REVENUES	tracing agencies
09/11/2017	Greater Anglia	128.71	REVENUES	training
09/11/2017	Greater Anglia	98.10	REVENUES	training
09/11/2017	Greater Anglia	129.10	REVENUES	conferences & seminars
20/11/2017	Iceland	50.00	REVENUES	subsistence
20/11/2017	Iceland	40.00	REVENUES	subsistence
20/11/2017	Iceland	10.00	REVENUES	subsistence
23/10/2017	Cartridge People	43.66	COMMUNICATIONS & COMPUTING	computer consumables
23/10/2017	Office Nerd	160.74	COMMUNICATIONS & COMPUTING	computer consumables
26/10/2017	Amazon	174.32	COMMUNICATIONS & COMPUTING	computer consumables
27/10/2017	Amazon	107.98	COMMUNICATIONS & COMPUTING	computer consumables
28/10/2017	Amazon	24.96	FINANCIAL SERVICES T.UNIT	stationery
28/10/2017	Amazon	19.99	NEW ICT SERVICE & INFRAST 2017	computer consumables
30/10/2017	Amazon	13.32	NEW ICT SERVICE & INFRAST 2017	computer consumables
30/10/2017	Amazon	43.58	COMMUNICATIONS & COMPUTING	computer consumables
31/10/2017	Teamviewer	340.00	COMMUNICATIONS & COMPUTING	computer software purchases
31/10/2017	Autodesk	325.00	BUSINESS DEVELOPMENT	licences
01/11/2017	Amazon	2.58	COMMUNICATIONS & COMPUTING	computer consumables
03/11/2017	HP Printer Store	115.00	COMMUNICATIONS & COMPUTING	computer consumables
03/11/2017	Headset Sales Ltd	146.30	COMMUNICATIONS & COMPUTING	computer consumables

Government Procurement Card Transactions November 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/11/2017	Amazon	27.99	COMMUNICATIONS & COMPUTING	computer consumables
06/11/2017	Amazon	63.00	COMMUNICATIONS & COMPUTING	general vehicles
08/11/2017	Amazon	3.26	COMMUNICATIONS & COMPUTING	computer consumables
09/11/2017	Amazon	16.69	COMMUNICATIONS & COMPUTING	computer consumables
09/11/2017	www.Prindo.co.uk	85.54	COMMUNICATIONS & COMPUTING	computer consumables
10/11/2017	Cabling4less	63.36	COMMUNICATIONS & COMPUTING	computer consumables
10/11/2017	Amazon	5.83	COMMUNICATIONS & COMPUTING	computer consumables
13/11/2017	Viking Direct	183.79	COMMUNICATIONS & COMPUTING	computer consumables
15/11/2017	Cartridge Save	199.60	COMMUNICATIONS & COMPUTING	computer consumables
15/11/2017	Amazon	1.25	COMMUNICATIONS & COMPUTING	computer consumables
16/11/2017	Amazon	83.30	HOUSING OPTION	equipment - general
16/11/2017	Amazon	83.30	HOUSING OPTION	equipment - general
16/11/2017	Amazon	13.43	COMMUNICATIONS & COMPUTING	computer consumables
16/11/2017	Amazon	31.42	COMMUNICATIONS & COMPUTING	computer consumables
17/11/2017	Amazon	208.98	COMMUNICATIONS & COMPUTING	computer consumables
17/11/2017	Amazon	166.62	COMMUNICATIONS & COMPUTING	computer consumables
19/11/2017	Amazon	28.98	COMMUNICATIONS & COMPUTING	computer consumables
19/11/2017	Amazon	73.99	COMMUNICATIONS & COMPUTING	computer consumables
19/11/2017	Amazon	20.83	COMMUNICATIONS & COMPUTING	computer consumables
20/11/2017	Amazon	83.30	HOUSING OPTION	equipment - general
20/11/2017	Amazon	49.89	COMMUNICATIONS & COMPUTING	computer consumables
22/11/2017	Amazon	85.81	HOUSING OPTION	equipment - general
22/11/2017	Amazon	85.81	COMMUNICATIONS & COMPUTING	computer consumables
22/11/2017	www.Prindo.co.uk	(85.54)	COMMUNICATIONS & COMPUTING	computer consumables
03/11/2017	HP Printer Store	(115.00)	COMMUNICATIONS & COMPUTING	computer consumables
22/11/2017	ESPO	235.05	ENV PROTECTION ACT - CLEANSING	hired services
24/10/2017	Chartered Institute of Env Health	110.25	ENV PROTECTION ACT - CLEANSING	hired services
24/10/2017	Builders Equipment	48.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
24/10/2017	Screwfix Direct	7.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
27/10/2017	Firstaid4less.co.uk	33.45	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
27/10/2017	Eurooffice.co.uk	40.91	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
01/11/2017	ESPO	40.04	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
02/11/2017	Nisbets.com	118.99	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
08/11/2017	Firstaid4less.co.uk	(12.45)	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
13/11/2017	Eurooffice.co.uk	98.02	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
14/11/2017	Tesco	8.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
14/11/2017	Biotects Ltd	24.60	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general

Government Procurement Card Transactions November 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
15/11/2017	D J Evans	131.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
15/11/2017	The works .co.uk	20.49	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
16/11/2017	Biotects Ltd	17.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/11/2017	Mymemory Ltd	6.99	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/11/2017	Argos	41.66	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/11/2017	Viking Direct	14.82	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
21/11/2017	Sixtystores.co.uk	399.97	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
24/10/2017	Linkedin	93.36	COMMERCIAL PROPERTY	staff advertisements
25/10/2017	Linkedin	113.92	HOUSING OPTION	staff advertisements
06/11/2017	Boots	85.00	HUMAN RESOURCES T.UNIT	medical fees/reports
24/10/2017	BP	45.83	REVENUES	petrol/diesel
01/11/2017	BP	50.00	REVENUES	petrol/diesel
06/11/2017	BP	45.22	REVENUES	petrol/diesel
15/11/2017	BP	47.50	REVENUES	petrol/diesel
23/10/2017	Wilko	15.25	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
23/10/2017	Tesco	34.17	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
26/10/2017	Dereham DIY Centre	12.98	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
26/10/2017	Jewson	12.00	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
26/10/2017	Homebase	21.69	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/10/2017	Surelock	28.71	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
27/10/2017	Dereham DIY Centre	46.24	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
03/11/2017	Wilko	10.00	OFFICE ACCOM - THE GUILDHALL	equipment - general
09/11/2017	Surelock	7.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/11/2017	National Windscreens	70.00	OFFICE ACCOM - THE GUILDHALL	insurance recoverables
10/11/2017	TK Drake Electrical	6.49	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
10/11/2017	Screwfix Direct	25.00	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
10/11/2017	Tesco	41.50	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
20/11/2017	TK Drake Electrical	39.07	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/11/2017	Screwfix	37.99	COMMERCIAL PROPERTY	protective clothing
22/11/2017	Screwfix	17.50	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
23/11/2017	Cooks Blinds	122.70	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
23/11/2017	Cooks Blinds	3.68	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
29/10/2017	Morrisons	66.88	HUMAN RESOURCES T.UNIT	hospitality
02/11/2017	Holiday Inn	106.54	HUMAN RESOURCES T.UNIT	subsistence
02/11/2017	Holiday Inn	3.00	HUMAN RESOURCES T.UNIT	subsistence
15/11/2017	Premier Inn	201.60	HUMAN RESOURCES T.UNIT	subsistence
15/11/2017	Premier Inn	48.31	HUMAN RESOURCES T.UNIT	subsistence

Government Procurement Card Transactions November 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
16/11/2017	Premier Inn	48.50	HUMAN RESOURCES T.UNIT	subsistence
16/11/2017	Premier Inn	8.20	HUMAN RESOURCES T.UNIT	subsistence
16/11/2017	Premier Inn	53.14	HUMAN RESOURCES T.UNIT	subsistence
17/11/2017	Premier Inn	7.49	HUMAN RESOURCES T.UNIT	subsistence
22/11/2017	one.com	66.84	HUMAN RESOURCES T.UNIT	hired services
06/11/2017	Hare and Barrel	385.00	HOUSING OPTION	temporary accommodation
06/11/2017	kings head	1,680.00	HOUSING OPTION	temporary accommodation
08/11/2017	ESPO	53.51	STRATEGIC HOUSING	stationery
26/10/2017	Thomas Paine	70.00	HOUSING OPTION	temporary accommodation
10/11/2017	Text anywhere	7.08	HOUSING OPTION	hired services
13/11/2017	Kingshead	1,680.00	HOUSING OPTION	temporary accommodation
13/11/2017	Hare & Barrel	440.00	HOUSING OPTION	temporary accommodation
14/11/2017	Kings Head	280.00	HOUSING OPTION	temporary accommodation
24/10/2017	Amazon uk Market place	176.80	STRATEGIC HOUSING	protective clothing
30/10/2017	Hare and barrel	385.00	HOUSING OPTION	temporary accommodation
30/10/2017	Kings Head	1,680.00	HOUSING OPTION	temporary accommodation
13/11/2017	Hare and Barrel	(440.00)	HOUSING OPTION	temporary accommodation
14/11/2017	Hare and Barrel	275.00	HOUSING OPTION	temporary accommodation
04/11/2017	Amazon	17.86	REVENUES	stationery
04/11/2017	Amazon	14.28	REVENUES	stationery
04/11/2017	Amazon	3.57	REVENUES	stationery
07/11/2017	HMCTS	291.00	REVENUES	magistrates court costs
08/11/2017	Companies House	4.00	REVENUES	bailiffs fees
21/11/2017	Langstane	178.80	REVENUES	stationery
22/11/2017	ESPO	155.50	REVENUES	stationery
22/11/2017	ESPO	124.40	REVENUES	stationery
22/11/2017	ESPO	31.10	REVENUES	stationery
24/10/2017	Tesco	4.58	POLLUTION CONTROL	equipment - general
01/11/2017	CIEH	20.00	HUMAN RESOURCES T.UNIT	training
01/11/2017	CIEH	20.00	HUMAN RESOURCES T.UNIT	training
02/11/2017	Swaffham Vets	38.49	DOG WARDEN SERVICES	hired services
20/11/2017	Amazon	6.99	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
21/11/2017	Klipspringer	266.40	FOOD SAFETY / HYGIENE	equipment - general
21/11/2017	Klipspringer	254.40	FOOD SAFETY / HYGIENE	equipment maintenance
21/11/2017	Amazon	44.73	DOG WARDEN SERVICES	hired services
01/11/2017	Tesco	48.77	REVENUES	petrol/diesel
10/11/2017	Tesco	49.57	REVENUES	petrol/diesel

Government Procurement Card Transactions November 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
22/11/2017	Tesco	52.74	REVENUES	petrol/diesel
30/10/2017	ESPO	12.70	REVENUES	stationery
30/10/2017	ESPO	10.15	REVENUES	stationery
30/10/2017	ESPO	2.54	REVENUES	stationery
01/11/2017	HMCS	534.00	REVENUES	magistrates court costs
01/11/2017	HMCS	30.00	REVENUES	magistrates court costs
01/11/2017	HMCS	345.00	REVENUES	magistrates court costs
01/11/2017	HMCS	27.00	REVENUES	magistrates court costs
01/11/2017	HMCS	510.00	REVENUES	magistrates court costs
01/11/2017	HMCS	39.00	REVENUES	magistrates court costs
01/11/2017	HMCS	9.00	REVENUES	magistrates court costs
27/11/2017	ESPO	213.21	REVENUES	stationery
27/11/2017	ESPO	170.56	REVENUES	stationery
27/11/2017	ESPO	42.64	REVENUES	stationery
15/11/2017	HMCourts	81.00	REVENUES	magistrates court costs
26/10/2017	Trainline	43.10	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
07/11/2017	CIPP	135.00	HUMAN RESOURCES T.UNIT	professional fees
20/11/2017	CIPS	96.90	CENTRAL CONTRACT	professional fees
20/11/2017	CIPS	96.90	CENTRAL CONTRACTS (SHDC)	professional fees
23/10/2017	King's Head Hotel	1,960.00	HOUSING OPTION	temporary accommodation
23/10/2017	Hare & Barrell	385.00	HOUSING OPTION	temporary accommodation
20/11/2017	King's Head Hotel	1,960.00	HOUSING OPTION	temporary accommodation
20/11/2017	Hare & Barrell	110.00	HOUSING OPTION	temporary accommodation
09/11/2017	Chapelfield Vets	302.70	LICENSING	rechargeable works
01/11/2017	Digital Ocean	4.67	GENERAL MTF ASSET	marketing and promotion
02/11/2017	Safety Buyer	69.93	COMMERCIAL PROPERTY	routine repairs & maintenance
14/11/2017	Safety Buyer	38.85	COMMERCIAL PROPERTY	routine repairs & maintenance
25/10/2017	Morrisons	39.41	REVENUES	petrol/diesel
06/11/2017	Morrisons	45.54	REVENUES	petrol/diesel
10/11/2017	Morrisons	35.63	REVENUES	petrol/diesel
22/11/2017	Morrisons	40.40	REVENUES	petrol/diesel
31/10/2017	Morrisons	34.24	REVENUES	petrol/diesel
26/10/2017	Nottingham Trent university	300.00	HUMAN RESOURCES T.UNIT	training
26/10/2017	Trainline	62.12	HUMAN RESOURCES T.UNIT	training
21/11/2017	Curry's	661.60	ECONOMIC DEVELOPMENT	marketing and promotion
17/10/2017	Domino's	34.38	CUSTOMER	subsistence
02/11/2017	Domino's	19.98	CUSTOMER	subsistence

Government Procurement Card Transactions November 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
31/10/2017	Bunzl Cleaning and Hygiene Supplies	268.49	FIRST TIME RURAL SEWERAGE SCH.	hired services
22/10/2017	Trainline	70.44	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
22/10/2017	Trainline	48.70	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
30/10/2017	White Ribbon	101.25	COMMUNITY SAFETY	Community Safety Initiative
06/11/2017	Licensing & Gambling Commission	220.00	SPORTS DEVELOPMENT	hired services
07/11/2017	Love to shop.co.uk	25.00	SPORTS DEVELOPMENT	hired services
14/11/2017	Trainline	71.50	SPORTS DEVELOPMENT	hired services
29/10/2017	Esso	5.00	REVENUES	petrol/diesel
05/11/2017	Esso	47.53	REVENUES	petrol/diesel
13/11/2017	Bloom & Wake garage	28.03	REVENUES	petrol/diesel
16/11/2017	Esso	51.68	REVENUES	petrol/diesel
19/10/2017	ESPO	110.48	PRINTING & REPROGRAPHICS TUNIT	printing paper
19/10/2017	Antalis (inv 7237785)	816.07	PRINTING & REPROGRAPHICS TUNIT	printing paper
25/11/2017	Amazon	15.56	POLICY & COMMUNICATIONS	hired services
15/11/2017	Epson	101.94	PRINTING & REPROGRAPHICS TUNIT	printing paper
25/10/2017	Antalis (inv 7189809)	640.82	PRINTING & REPROGRAPHICS TUNIT	printing paper
05/11/2017	EMAP publications	124.50	POLICY & COMMUNICATIONS	subscriptions
05/11/2017	EMAP publications	124.50	POLICY & COMM. (SHDC)	subscriptions
23/10/2017	tesco	2.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
24/10/2017	r s components	66.04	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
24/10/2017	screwfix	29.83	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
30/10/2017	tesco	30.40	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
14/11/2017	tesco	41.07	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
15/11/2017	homebase	22.07	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
15/11/2017	jewson	8.90	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/11/2017	homebase	21.36	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/11/2017	homebase	22.86	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
24/10/2017	Tesco	2.60	CORPORATE POLICY MAKING	stationery
25/10/2017	Emap LTd - Subscriptions	149.50	CORPORATE POLICY MAKING	subscriptions
25/10/2017	Emap LTd - Subscriptions	149.50	RECHARGEABLE WORKS SHDC	subscriptions
22/11/2017	ESPO	86.23	CENTRAL ADMIN	stationery
22/11/2017	ESPO	84.34	FINANCIAL SERVICES T.UNIT	stationery
25/10/2017	Espo	38.34	HUMAN RESOURCES T.UNIT	stationery
07/11/2017	Leaside Hotel	137.62	HUMAN RESOURCES T.UNIT	fares & miscellaneous