

Government Procurement Card Transactions October 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
20/09/2017	Amazon	20.45	OCCUPATIONAL & CORPORATE H & S	equipment - general
04/10/2017	Amazon	10.83	LICENSING	equipment - general
04/10/2017	Amazon	9.84	LICENSING	equipment - general
20/09/2017	Amazon	5.41	OCCUPATIONAL & CORPORATE H & S	equipment - general
04/10/2017	Twofold	178.40	REGISTRATION OF ELECTORS	stationery
27/07/2017	Voucher express	100.00	COMMUNITY DEVELOPMENT	long service awards
27/07/2017	Voucher express	7.50	COMMUNITY DEVELOPMENT	long service awards
28/09/2017	HCMS	27.00	REVENUES	magistrates court costs
28/09/2017	HCMS	570.00	REVENUES	magistrates court costs
28/09/2017	HCMS	24.00	REVENUES	magistrates court costs
28/09/2017	HCMS	1,095.00	REVENUES	magistrates court costs
28/09/2017	HCMS	30.00	REVENUES	magistrates court costs
28/09/2017	HCMS	732.00	REVENUES	magistrates court costs
12/10/2017	HCMS	1,434.00	REVENUES	magistrates court costs
12/10/2017	CICM Services Ltd	140.00	REVENUES	professional fees
13/10/2017	Amazon	27.98	REVENUES	stationery
13/10/2017	Amazon	22.39	REVENUES	stationery
13/10/2017	Amazon	5.59	REVENUES	stationery
16/10/2017	ESPO	27.95	REVENUES	stationery
16/10/2017	ESPO	22.36	REVENUES	stationery
16/10/2017	ESPO	5.59	REVENUES	stationery
29/09/2017	Morrisons	37.34	REVENUES	petrol/diesel
02/10/2017	Morrisons	46.06	REVENUES	petrol/diesel
08/10/2017	Morrisons	40.13	REVENUES	petrol/diesel
17/10/2017	Morrisons	37.11	REVENUES	petrol/diesel
27/09/2017	MRH	64.55	REVENUES	petrol/diesel
12/10/2017	Sainsburys	63.50	REVENUES	petrol/diesel
29/09/2017	ESPO	29.12	CENTRAL ADMIN	stationery
05/10/2017	Booking.com	72.25	HUMAN RESOURCES T.UNIT	training
05/10/2017	Trainline	88.18	HUMAN RESOURCES T.UNIT	training
05/10/2017	Trainline	106.08	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
21/09/2017	Holiday Inn Kensington	219.00	REVENUES	conferences & seminars
02/10/2017	Amazon	15.84	REVENUES	equipment - general
02/10/2017	Amazon	12.67	REVENUES	equipment - general
02/10/2017	Amazon	3.17	REVENUES	equipment - general
16/10/2017	Premier Inn	150.82	REVENUES	conferences & seminars
25/09/2017	Plumbcentre	27.83	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance

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26/09/2017	DDA Dereham	5.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
27/09/2017	Plumbcentre	27.83	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
02/10/2017	Tesco	6.25	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
02/10/2017	Eurooffice	26.67	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
03/10/2017	Surelock	17.88	OFFICE ACCOM - ELIZABETH HOUSE	hired services
04/10/2017	Tesco	32.92	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
16/10/2017	Tesco	27.48	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
16/10/2017	East Bilney Garage	29.32	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
25/09/2017	Amazon	9.29	CORPORATE POLICY MAKING	stationery
25/09/2017	Amazon	37.45	CORPORATE POLICY MAKING	stationery
26/09/2017	Tesco	8.00	COMMUNICATIONS & COMPUTING	equipment - general
28/09/2017	Cley Hall	87.00	RECHARGEABLE WORKS SHDC	hired services
29/09/2017	Amazon	7.50	CORPORATE POLICY MAKING	equipment - general
29/09/2017	Amazon	7.49	RECHARGEABLE WORKS SHDC	equipment - general
29/09/2017	Tall Orders	19.80	CORPORATE POLICY MAKING	subsistence
02/10/2017	Tesco	12.42	CORPORATE POLICY MAKING	subsistence
02/10/2017	Glasdon UK Limited	305.56	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
09/10/2017	John Lewis Voucher Express	107.50	CORPORATE POLICY MAKING	long service awards
10/10/2017	St Edmondsbury Borough Council	30.11	CORPORATE POLICY MAKING	chairmans allowance
10/10/2017	The Lodge Restaurant & Bar	70.00	CORPORATE POLICY MAKING	members travel & subsistence
10/10/2017	The Solicitors Group	69.50	HUMAN RESOURCES T.UNIT	training
10/10/2017	The Solicitors Group	69.50	HUMAN RESOURCES (SHDC)	training
13/10/2017	The Law Society	190.80	LEGAL SERVICES	professional fees
13/10/2017	The Law Society	127.20	LEGAL SERVICES (SHDC)	professional fees
17/10/2017	The Law Society	159.00	LEGAL SERVICES	professional fees
17/10/2017	The Law Society	159.00	LEGAL SERVICES (SHDC)	professional fees
25/09/2017	Trainline	45.99	RECHARGEABLE WORKS SHDC	fares & miscellaneous
25/09/2017	Trainline	71.00	CORPORATE POLICY MAKING	fares & miscellaneous
02/10/2017	Trainline	52.96	RECHARGEABLE WORKS SHDC	fares & miscellaneous
02/10/2017	Trainline	79.44	CORPORATE POLICY MAKING	fares & miscellaneous
03/10/2017	Tesco	4.32	CORPORATE POLICY MAKING	hired services
12/10/2017	Tesco	9.50	CORPORATE POLICY MAKING	hired services
19/10/2017	www.local.gov.uk	358.80	CORPORATE POLICY MAKING	hired services
04/10/2017	Riverside Car Park	2.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
04/10/2017	Riverside Car Park	3.00	CORPORATE POLICY MAKING	fares & miscellaneous
06/10/2017	Cley Hall	87.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
20/10/2017	Solace	159.20	RECHARGEABLE WORKS SHDC	subscriptions

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20/10/2017	Solace	238.80	CORPORATE POLICY MAKING	subscriptions
26/09/2017	Shell	50.00	REVENUES	petrol/diesel
02/10/2017	BP	42.76	REVENUES	petrol/diesel
11/10/2017	Tesco	43.34	REVENUES	petrol/diesel
01/10/2017	Digital Ocean	4.63	GENERAL MTF ASSET	marketing and promotion
25/09/2017	Amazon	2.21	COMMERCIAL PROPERTY	equipment - general
25/09/2017	IPP	2,495.00	HUMAN RESOURCES T.UNIT	training
17/10/2017	Grange Hotel	76.63	HUMAN RESOURCES T.UNIT	training
17/10/2017	Trainline	55.69	HUMAN RESOURCES T.UNIT	training
28/09/2017	Tesco	50.88	REVENUES	petrol/diesel
07/10/2017	Tesco	49.42	REVENUES	petrol/diesel
14/10/2017	Tesco	50.98	REVENUES	petrol/diesel
29/09/2017	Trainline via Paypal	53.60	HUMAN RESOURCES T.UNIT	training
29/09/2017	Trainline via Paypal	53.60	HUMAN RESOURCES (SHDC)	training
04/10/2017	Hub by Premier inn	(106.25)	HUMAN RESOURCES T.UNIT	training
04/10/2017	Hub by Premier inn	(106.25)	HUMAN RESOURCES (SHDC)	training
05/10/2017	Piktochart	113.72	POLICY AND PERFORMANCE	subscriptions
05/10/2017	Piktochart	113.73	CROP. IMPROV & PERF (SHDC)	subscriptions
25/09/2017	Kingshead	1,960.00	HOUSING OPTION	temporary accommodation
25/09/2017	Trainline	33.20	HOUSING OPTION	homeless prevention initiative
09/10/2017	Hare and Barrell	675.00	HOUSING OPTION	temporary accommodation
09/10/2017	Kingshead	1,960.00	HOUSING OPTION	temporary accommodation
16/10/2017	Amazon	92.14	STRATEGIC HOUSING	business information
20/10/2017	Hare and Barrell	275.00	HOUSING OPTION	temporary accommodation
21/10/2017	Hare and Barrell	(105.00)	HOUSING OPTION	temporary accommodation
28/09/2017	Domino's	44.96	CUSTOMER	subsistence
13/10/2017	ESPO	22.70	CUSTOMER	equipment - general
17/10/2017	Domino's	42.98	CUSTOMER	subsistence
05/10/2017	Companies House	5.00	REVENUES	bailliffs fees
03/10/2017	NCS ACM	95.00	REVENUES	training
28/09/2017	ESPO	515.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
29/09/2017	UK Office Direct	20.14	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
02/10/2017	Lidl uk	4.12	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
04/10/2017	Eurooffice.co.uk	86.72	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
06/10/2017	Insight Security	244.20	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/10/2017	Nisbets.com	84.99	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/10/2017	Hirst Signs	78.60	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general

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20/10/2017	Safety Buyer UK Ltd	28.43	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/10/2017	RS Components	40.88	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
20/10/2017	Euro Office.co.uk	27.81	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
25/09/2017	Amazon	22.41	REVENUES	equipment - general
25/09/2017	ESPO	18.02	REVENUES	stationery
25/09/2017	ESPO	14.42	REVENUES	stationery
25/09/2017	ESPO	3.60	REVENUES	stationery
25/09/2017	Iceland	50.00	REVENUES	subsistence
25/09/2017	Iceland	40.00	REVENUES	subsistence
25/09/2017	Iceland	10.00	REVENUES	subsistence
25/09/2017	Stamps Direct	21.40	REVENUES	stationery
29/09/2017	Wilko	8.30	REVENUES	hospitality
04/10/2017	Greater Anglia	86.90	REVENUES	computer software purchases
18/10/2017	HM Court	48.00	REVENUES	magistrates court costs
20/10/2017	Wilko	8.00	REVENUES	equipment - general
20/10/2017	Wilko	12.00	REVENUES	equipment - general
05/10/2017	ESPO	193.00	REVENUES	furniture
05/10/2017	ESPO	154.40	REVENUES	furniture
05/10/2017	ESPO	38.60	REVENUES	furniture
27/09/2017	Archant	25.00	POLICY & COMMUNICATIONS	breckland voice
02/10/2017	Amazon	40.59	POLICY & COMMUNICATIONS	hired services
29/09/2017	SURELOCK SECURITY	86.51	OFFICE ACCOM - THE GUILDHALL	security
29/09/2017	SURELOCK SECURITY	119.97	OFFICE ACCOM - BRECKLAND HSE	hired services
29/09/2017	T K DRAKE ELECTRICAL	41.34	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
29/09/2017	T K DRAKE ELECTRICAL	41.35	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
26/09/2017	GYBC	7.50	HUMAN RESOURCES T.UNIT	hired services
29/09/2017	Novotel	143.99	HUMAN RESOURCES T.UNIT	fares & miscellaneous
06/10/2017	Holiday Inn	139.18	HUMAN RESOURCES T.UNIT	fares & miscellaneous
18/10/2017	Lumley Castle Hotel Ltd	205.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
20/10/2017	Lumley Castle Hotel Ltd	49.21	HUMAN RESOURCES T.UNIT	fares & miscellaneous
27/09/2017	Wordpress	42.50	HUMAN RESOURCES T.UNIT	staff advertisements
27/09/2017	Wordpress	42.50	HUMAN RESOURCES (SHDC)	staff advertisements
01/10/2017	Linkedin	160.56	HOUSING OPTION	staff advertisements
06/10/2017	Boots	255.00	HUMAN RESOURCES T.UNIT	medical fees/reports
11/10/2017	Cyclescheme	375.00	FINANCE LEASES	transfers out
20/10/2017	Hotels.com	42.75	HUMAN RESOURCES T.UNIT	hired services
20/10/2017	Hotels.com	42.75	HUMAN RESOURCES (SHDC)	hired services

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03/10/2017	Saber Daynes	428.22	BUSINESS DEVELOPMENT	fares & miscellaneous
20/10/2017	Peterborough Car Parks	10.00	BUSINESS DEVELOPMENT	fares & miscellaneous
20/10/2017	Trainline.com	55.69	BUSINESS DEVELOPMENT	fares & miscellaneous
25/09/2017	Food Safety Direct	81.00	FOOD SAFETY / HYGIENE	equipment - general
03/10/2017	Amazon	11.03	ENV.HEALTH CONSULTANCY	equipment - general
06/10/2017	Amazon	12.99	FOOD SAFETY / HYGIENE	equipment - general
12/10/2017	Amazon	36.99	ENV.HEALTH CONSULTANCY	equipment - general
18/10/2017	Tesco	15.60	FOOD SAFETY / HYGIENE	equipment - general
18/10/2017	Lidl uk	3.14	LICENSING	equipment - general
20/10/2017	Amazon	16.98	POLLUTION CONTROL	equipment - general
02/10/2017	The Kings Head	2,320.00	HOUSING OPTION	temporary accommodation
16/10/2017	The Kings head	1,960.00	HOUSING OPTION	temporary accommodation
16/10/2017	The Hare and Barrell	525.00	HOUSING OPTION	temporary accommodation
16/10/2017	The Hare and Barrell	55.00	HOUSING OPTION	homeless prevention initiative
12/10/2017	Text Anywhere	2.88	HOUSING OPTION	hired services
22/09/2017	Trainline	63.24	REVENUES	conferences & seminars
22/09/2017	Greater Anglia	22.30	REVENUES	conferences & seminars
22/09/2017	Greater Anglia	72.20	REVENUES	conferences & seminars
16/10/2017	Greater Anglia	9.80	REVENUES	conferences & seminars
16/10/2017	Greater Anglia	81.60	REVENUES	conferences & seminars
22/09/2017	ParcelForce Worldwide	15.68	COMMUNICATIONS & COMPUTING	allocation of postages
03/10/2017	Tesco	207.50	NEW ICT SERVICE & INFRAST 2017	computer hardware
04/10/2017	Cartridge Ink	67.47	COMMUNICATIONS & COMPUTING	computer consumables
17/10/2017	Office Nerd	160.74	COMMUNICATIONS & COMPUTING	computer hardware
17/10/2017	Tesco	9.96	NEW ICT SERVICE & INFRAST 2017	computer hardware
26/09/2017	Chairhire.co.uk	629.70	HUMAN RESOURCES T.UNIT	hired services
27/09/2017	Serco	(75.00)	HUMAN RESOURCES T.UNIT	training
11/10/2017	NCP Ltd	3.33	HUMAN RESOURCES T.UNIT	fares & miscellaneous
11/10/2017	LDM Retail Luton	4.85	HUMAN RESOURCES T.UNIT	subsistence
11/10/2017	Leaside Hotel	131.79	HUMAN RESOURCES T.UNIT	fares & miscellaneous
18/10/2017	Lumley Castle Hotel Ltd	196.80	HUMAN RESOURCES T.UNIT	fares & miscellaneous
18/10/2017	Lumley Castle Hotel Ltd	196.80	HUMAN RESOURCES T.UNIT	fares & miscellaneous
20/10/2017	Lumley Castle Hotel Ltd	156.17	HUMAN RESOURCES T.UNIT	subsistence