

Government Procurement Card Transactions August 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
23/07/2018	4sport	76.66	OFFICE ACCOM - THE GUILDHALL	protective clothing
23/07/2018	4sport	76.66	OFFICE ACCOM - BRECKLAND HSE	protective clothing
23/07/2018	4sport	33.33	COMMERCIAL PROPERTY	protective clothing
25/07/2018	Amazon	24.30	COMMUNICATIONS & COMPUTING	computer hardware
25/07/2018	Amazon	17.56	COMMUNICATIONS & COMPUTING	computer hardware
25/07/2018	Amazon	19.08	COMMUNICATIONS & COMPUTING	printing & print. materials
29/07/2018	Amazon	68.97	COMMUNICATIONS & COMPUTING	computer hardware
31/07/2018	Amazon	58.31	EMERGENCY PLANNING	computer hardware
31/07/2018	Amazon	58.31	EMERGENCY PLANNING	computer hardware
01/08/2018	Amazon	5.82	EMERGENCY PLANNING	computer hardware
05/08/2018	Amazon	30.06	COMMUNICATIONS & COMPUTING	computer hardware
12/08/2018	Amazon	5.99	COMMUNICATIONS & COMPUTING	computer hardware
12/08/2018	Amazon	3.74	COMMUNICATIONS & COMPUTING	computer hardware
12/08/2018	Amazon	55.99	COMMUNICATIONS & COMPUTING	printing & print. materials
13/08/2018	Amazon	5.36	COMMUNICATIONS & COMPUTING	computer hardware
13/08/2018	Amazon	13.99	OFFICE ACCOM - ELIZABETH HOUSE	computer hardware
16/08/2018	Amazon	118.91	COMMUNICATIONS & COMPUTING	printing & print. materials
14/08/2018	Amazon	60.99	HUMAN RESOURCES T.UNIT	hired services
20/08/2018	Amazon	4.11	COMMERCIAL PROPERTY	equipment - general
14/08/2018	Amazon	2.23	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
15/08/2018	Amazon	17.90	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
24/07/2018	ARCO	117.99	POLLUTION CONTROL	equipment - general
08/08/2018	Argos	10.38	CORPORATE POLICY MAKING	stationery
08/08/2018	Argos	15.60	CORPORATE POLICY MAKING	stationery
10/08/2018	BP	55.83	REVENUES	petrol/diesel
25/07/2018	BP	48.34	REVENUES	petrol/diesel
06/08/2018	Busseys	70.49	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
06/08/2018	Busseys	70.49	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
21/08/2018	Cartridge People	59.38	COMMUNICATIONS & COMPUTING	printing & print. materials
01/08/2018	CCBC	308.00	REVENUES	subscriptions
07/08/2018	CCBC	308.00	REVENUES	subscriptions
08/08/2018	Chapelfield Veterinary Partnership	282.50	LICENSING	rechargeable works
08/08/2018	Chapelfield Veterinary Partnership	359.15	LICENSING	rechargeable works
23/07/2018	CIPD	159.00	HUMAN RESOURCES T.UNIT	professional fees

Government Procurement Card Transactions August 2018

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14/08/2018	CIPD	159.00	HUMAN RESOURCES T.UNIT	professional fees
22/08/2018	CIPD	159.00	HUMAN RESOURCES T.UNIT	professional fees
08/08/2018	Currys	607.49	ECONOMIC DEVELOPMENT	marketing and promotion
24/07/2018	Debenhams	20.00	HUMAN RESOURCES T.UNIT	special events
16/08/2018	Dereham Taxis	56.00	HOUSING OPTION	homeless prevention initiative
03/08/2018	Digital Ocean	4.72	GENERAL MTF ASSET	marketing and promotion
01/08/2018	Digital Ocean.com	17.07	SPORTS DEVELOPMENT	hired services
15/08/2018	DVLA	252.50	OFFICE ACCOM - ELIZABETH HOUSE	road fund licence
31/07/2018	eBay	29.99	COMMUNICATIONS & COMPUTING	computer hardware
31/07/2018	eBay	34.99	COMMUNICATIONS & COMPUTING	computer hardware
23/07/2018	Egress Software Technologies Ltd	40.00	POLICY AND PERFORMANCE	subscriptions
23/07/2018	Egress Software Technologies Ltd	40.00	POLICY AND PERFORMANCE (SHDC)	subscriptions
10/08/2018	Ely SF connect	40.01	REVENUES	petrol/diesel
30/07/2018	Enterprise	(100.00)	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
30/07/2018	Enterprise	(100.00)	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
31/07/2018	Enterprise	92.61	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
31/07/2018	Enterprise	92.60	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
31/07/2018	Enterprise	(92.60)	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
31/07/2018	Enterprise	(92.61)	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
24/07/2018	Enterprise (1)	53.10	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
24/07/2018	Enterprise (1)	53.11	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
31/07/2018	Enterprise (2)	82.32	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
31/07/2018	Enterprise (2)	82.31	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
27/07/2018	ESPO	147.02	CENTRAL ADMIN	stationery
15/08/2018	ESPO	22.32	CENTRAL ADMIN	stationery
26/07/2018	ESPO	14.71	REVENUES	stationery
26/07/2018	ESPO	11.77	REVENUES	stationery
26/07/2018	ESPO	2.94	REVENUES	stationery
10/08/2018	ESPO	246.36	REVENUES	stationery
10/08/2018	ESPO	197.09	REVENUES	stationery
10/08/2018	ESPO	49.26	REVENUES	stationery
23/07/2018	ESPO	25.90	REVENUES	stationery
23.07.2018	ESPO	20.73	REVENUES	stationery
23.07.2018	ESPO	5.18	REVENUES	stationery

Government Procurement Card Transactions August 2018

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25.07.2018	ESPO	41.00	REVENUES	equipment - general
25.07.2018	ESPO	32.80	REVENUES	equipment - general
25.07.2018	ESPO	8.20	REVENUES	equipment - general
30/07/2018	ESPO	41.36	STRATEGIC HOUSING	stationery
11/08/2018	ESPO	11.79	HUMAN RESOURCES T.UNIT	stationery
16/08/2018	ESPO	15.67	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
10/08/2018	euro office	174.35	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
24/07/2018	Event Brite	20.00	HUMAN RESOURCES T.UNIT	training
14/08/2018	Event Brite	24.00	HUMAN RESOURCES T.UNIT	training
29/07/2018	Facebook	29.49	POLICY & COMMUNICATIONS	marketing and promotion
31/07/2018	Facebook	3.12	POLICY & COMMUNICATIONS	marketing and promotion
05/08/2018	Facebook	20.00	POLICY & COMMUNICATIONS	marketing and promotion
20/08/2018	Facebook	30.00	POLICY & COMMUNICATIONS	marketing and promotion
22/08/2018	Facebook	30.00	POLICY & COMMUNICATIONS	marketing and promotion
27/07/2018	Fenceshop.uk	75.39	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
31/07/2018	Fison Way	40.01	REVENUES	petrol/diesel
16/08/2018	Gearbest	338.70	SPORTS DEVELOPMENT	hired services
16/08/2018	GEODESYS	436.90	ASSET MANAGEMENT	land registry fees
13/08/2018	Hare & Barrell	385.00	HOUSING OPTION	temporary accommodation
22/08/2018	Hemingways Marketing Services L	53.00	CORPORATE POLICY MAKING	long service awards
24.07.2018	HMCTS	140.50	REVENUES	magistrates court costs
24.07.2018	HMCTS	8.50	REVENUES	magistrates court costs
24.07.2018	HMCTS	194.50	REVENUES	magistrates court costs
24.07.2018	HMCTS	5.50	REVENUES	magistrates court costs
24.07.2018	HMCTS	22.50	REVENUES	magistrates court costs
31.07.2018	HMCTS	121.00	REVENUES	magistrates court costs
31.07.2018	HMCTS	1.00	REVENUES	magistrates court costs
01/08/2018	homebase	26.41	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
07/08/2018	homebase	24.98	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
10/08/2018	Howard & Son (1)	259.65	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
10/08/2018	Howard & Son (1)	259.65	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
25/07/2018	Howdens	9.99	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
25.07.2018	ICB Group	250.00	REVENUES	subscriptions
06/08/2018	Iceland	50.00	REVENUES	Subsistence

Government Procurement Card Transactions August 2018

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06/08/2018	Iceland	40.00	REVENUES	Subsistence
06/08/2018	Iceland	10.00	REVENUES	Subsistence
02/08/2018	Jewson	4.93	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
13/08/2018	King's Head	2,205.00	HOUSING OPTION	homeless prevention initiative
23/07/2018	King's Head	1,890.00	HOUSING OPTION	temporary accommodation
30/07/2018	King's Head	1,890.00	HOUSING OPTION	temporary accommodation
08/08/2018	LGC	134.55	POLICY AND PERFORMANCE	subscriptions
08/08/2018	LGC	134.55	POLICY AND PERFORMANCE (SHDC)	subscriptions
30/07/2018	Lydney House	170.00	COMMUNITY DEVELOPMENT (RGR)	hired services
18/08/2018	Morrisons	47.73	REVENUES	petrol/diesel
03/08/2018	morrison	33.68	REVENUES	petrol/diesel
22/08/2018	morrison	57.62	REVENUES	petrol/diesel
24/07/2018	MORRISONS	51.27	REVENUES	petrol/diesel
01/08/2018	MORRISONS	48.46	REVENUES	petrol/diesel
06/08/2018	MORRISONS	43.59	REVENUES	petrol/diesel
13/08/2018	MORRISONS	44.56	REVENUES	petrol/diesel
16/08/2018	MORRISONS	43.43	REVENUES	petrol/diesel
22/08/2018	MORRISONS	44.89	REVENUES	petrol/diesel
07/08/2018	Norman Wenn Ltd	494.00	PUBLIC LIGHTING	hired services
13/08/2018	Pass	263.88	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
24/07/2018	Patisserie Valerie	50.00	HUMAN RESOURCES T.UNIT	special events
22/08/2018	Poppy Appeal	32.00	CORPORATE POLICY MAKING	chairmans allowance
02/08/2018	Premier Inn	123.32	HUMAN RESOURCES T.UNIT	fares & miscellaneous
14/08/2018	Premier Inn	127.50	REVENUES	conferences & seminars
02/08/2018	Registry Trust Ltd	10.00	REVENUES	professional fees
02/08/2018	Registry Trust Ltd	10.00	REVENUES	professional fees
02/08/2018	Registry Trust Ltd	10.00	REVENUES	professional fees
02/08/2018	Registry Trust Ltd	10.00	REVENUES	professional fees
31/07/2018	RICS COM	89.04	PUBLIC LIGHTING	hired services
22/08/2018	Roys of dereham	7.31	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
04/08/2018	Sainsburys	51.68	REVENUES	petrol/diesel
27/07/2018	Sainsburys	37.50	REVENUES	petrol/diesel
03/08/2018	Screwfix	0.41	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
16/08/2018	Screwfix	8.33	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance

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16/08/2018	SSL	387.60	STRATEGIC HOUSING	choice based letting scheme
26/07/2018	Su-Bridge Pet supplies	33.30	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
14/08/2018	Sues Country Teapot	173.75	CORPORATE POLICY MAKING	members travel & subsistence
24/07/2018	Surelock	6.42	OFFICE ACCOM - THE GUILDHALL	equipment - general
20/08/2018	surelock	9.63	OFFICE ACCOM - ELIZABETH HOUSE	hired services
24/07/2018	Tesco	6.00	CORPORATE POLICY MAKING	chairmans allowance
13/08/2018	Tesco	2.42	CORPORATE POLICY MAKING	subsistence
20/08/2018	Tesco	4.60	CORPORATE POLICY MAKING	subsistence
20/08/2018	Tesco	10.77	CORPORATE POLICY MAKING	subsistence
27/07/2018	Tesco	138.00	HUMAN RESOURCES T.UNIT	special events
25/07/2018	Tesco	51.05	REVENUES	petrol/diesel
25/07/2018	Tesco	58.62	REVENUES	petrol/diesel
07/08/2018	Tesco	56.60	REVENUES	petrol/diesel
30/07/2018	Tesco	33.33	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
06/08/2018	tesco	56.37	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
14/08/2018	Tesco	29.21	REVENUES	petrol/diesel
15/08/2018	Text Anywhere	17.40	HOUSING OPTION	hired services
25/07/2018	The Bull Inn	315.00	HOUSING OPTION	temporary accommodation
07/08/2018	The Hare & Barrel	440.00	HOUSING OPTION	temporary accommodation
20/08/2018	The Hare and Barrel	770.00	HOUSING OPTION	homeless prevention initiative
20/08/2018	The Hare and barrel	495.00	HOUSING OPTION	homeless prevention initiative
20/08/2018	The hare and barrell	(440.00)	HOUSING OPTION	homeless prevention initiative
16/08/2018	The Horse & Groom	300.00	HOUSING OPTION	temporary accommodation
22/08/2018	The Horse and Groom	700.00	HOUSING OPTION	homeless prevention initiative
20/08/2018	The Kings head	2,000.00	HOUSING OPTION	homeless prevention initiative
20/08/2018	The Kings head	1,465.00	HOUSING OPTION	homeless prevention initiative
03/08/2018	The Kings Head	220.00	HOUSING OPTION	temporary accommodation
06/08/2018	The Kings Head	1,295.00	HOUSING OPTION	temporary accommodation
06/08/2018	The Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
30/07/2018	Trainline	80.46	CORPORATE POLICY MAKING	fares & miscellaneous
30/07/2018	Trainline	53.64	CORPORATE POLICY MAKING	fares & miscellaneous
15/08/2018	Travel Lodge	534.50	HOUSING OPTION	temporary accommodation
22/08/2018	Travel Lodge	(448.00)	HOUSING OPTION	temporary accommodation
07/08/2018	Trust Online	10.00	REVENUES	subscriptions

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17/08/2018	TV Licensing	150.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
22/08/2018	W A Products UK	119.90	STRATEGIC HOUSING	equipment - general
13/08/2018	Wilko	5.00	COMMERCIAL PROPERTY	equipment - general
23/07/2018	WWW.EDFRINGE.COM	99.30	ARTS/CULTURAL DEVELOPMENT	hired services
06/08/2018	WWW.EDFRINGE.COM	51.30	ARTS/CULTURAL DEVELOPMENT	hired services
06/08/2018	WWW.EDFRINGE.COM	29.60	ARTS/CULTURAL DEVELOPMENT	hired services
14/08/2018	WWW.EDFRINGE.COM	10.80	ARTS/CULTURAL DEVELOPMENT	hired services