

Gouvernement Procurement Card Transactions -  
May 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/05/2018	4 Work / 4 Sport	116.30	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
08/05/2018	Aldi	22.68	HUMAN RESOURCES T.UNIT	special events
23/04/2018	Amazon	(30.99)	COMMUNICATIONS & COMPUTING	computer consumables
25/04/2018	Amazon	180.00	WASTE COLLECTION	hired services
27/04/2018	Amazon	19.07	COMMUNICATIONS & COMPUTING	computer consumables
01/05/2018	Amazon	26.22	COMMUNICATIONS & COMPUTING	computer consumables
30/04/2018	Amazon	57.21	COMMUNICATIONS & COMPUTING	computer consumables
30/04/2018	Amazon	47.97	COMMUNICATIONS & COMPUTING	computer consumables
04/05/2018	Amazon	466.98	COMMUNICATIONS & COMPUTING	computer hardware
01/05/2018	Amazon	9.99	CORPORATE POLICY MAKING	equipment - general
01/05/2018	Amazon	22.48	COMMUNICATIONS & COMPUTING	computer consumables
03/05/2018	Amazon	175.14	COMMUNICATIONS & COMPUTING	computer consumables
07/05/2018	Amazon	14.80	COMMUNICATIONS & COMPUTING	computer consumables
11/05/2018	Amazon	33.30	COMMUNICATIONS & COMPUTING	computer consumables
13/05/2018	Amazon	39.99	STRATEGIC HOUSING	equipment - general
17/05/2018	Amazon	18.28	COMMUNICATIONS & COMPUTING	computer consumables
22/05/2018	Amazon	83.32	COMMUNICATIONS & COMPUTING	computer hardware
22/05/2018	Amazon	83.32	COMMUNICATIONS & COMPUTING	computer hardware
25/04/2018	Amazon	11.17	SPORTS DEVELOPMENT	hired services
23/04/2018	Amazon	3.98	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
30/04/2018	Amazon	14.95	STRATEGIC HOUSING	stationery
14/05/2018	Amazon	29.84	CUSTOMER	equipment - general
24/05/2018	Amazon	29.96	POLICY & COMMUNICATIONS	hired services
26/04/2018	Amazon	2.07	POLICY & COMMUNICATIONS	hired services
30/04/2018	Amazon	33.32	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
06/05/2018	Amazon	87.07	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
17/05/2018	App User Group	60.00	FOOD SAFETY / HYGIENE	hired services
17/05/2018	App User Group	65.00	POLLUTION CONTROL	hired services
02/05/2018	Apple	374.17	CORPORATE POLICY MAKING	equipment - general
27/04/2018	Apple Green, Chatteris Petrol Stat	56.00	REVENUES	petrol/diesel
14/05/2018	Attleborough C Lte	15.00	COMMUNITY DEVELOPMENT (RGR)	grants
04/05/2018	Baileys Blinds	980.00	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
15/05/2018	BCS	97.30	COMMUNICATIONS & COMPUTING	professional fees
15/05/2018	BCS	(97.30)	COMMUNICATIONS & COMPUTING	professional fees

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17/05/2018	Belbin	546.00	HUMAN RESOURCES T.UNIT	hired services
27/04/2018	Best Western George Hotel	120.75	COMMUNITY DEVELOPMENT (RGR)	grants
02/05/2018	Birds of Dereham	4.99	HUMAN RESOURCES T.UNIT	special events
02/05/2018	Blinds 2 Go Ltd	69.52	HOSTELS	equipment - general
22/05/2018	Bouygues	10.08	HUMAN RESOURCES T.UNIT	subsistence
22/05/2018	Bouygues	11.30	HUMAN RESOURCES T.UNIT	subsistence
15/05/2018	BP	4.00	REVENUES	petrol/diesel
11/05/2018	BP EXPRESS	42.86	REVENUES	petrol/diesel
24/04/2018	Campbell Associate	127.00	POLLUTION CONTROL	equipment - general
04/05/2018	Card Factory	44.24	HUMAN RESOURCES T.UNIT	special events
16/05/2018	CCB Office	308.00	REVENUES	professional fees
21/05/2018	CIPD	159.00	HUMAN RESOURCES T.UNIT	professional fees
24/04/2018	CIPP	2,495.00	HUMAN RESOURCES T.UNIT	training
28/04/2018	Cley Hall	59.00	RECHARGEABLE WORKS SHDC	hired services
28/04/2018	Cley Hall	59.00	CORPORATE POLICY MAKING	hired services
03/05/2018	Cley Hall	54.50	RECHARGEABLE WORKS SHDC	hired services
03/05/2018	Cley Hall	54.50	CORPORATE POLICY MAKING	hired services
23/04/2018	CMR Ltd	60.00	OFFICE ACCOM - ELIZABETH HOUSE	hired services
24/04/2018	Colourcraft Direct	10.55	HUMAN RESOURCES T.UNIT	special events
01/05/2018	Digital Ocean	4.54	GENERAL MTF ASSET	marketing and promotion
01/05/2018	Digital Ocean	11.35	SPORTS DEVELOPMENT	hired services
22/05/2018	Direct Blinds Co UK	17.38	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
21/05/2018	Doubletree	26.96	HUMAN RESOURCES T.UNIT	fares & miscellaneous
21/05/2018	Doubletree	403.97	HUMAN RESOURCES T.UNIT	subsistence
07/05/2018	East Midland Trains	59.80	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
07/05/2018	East Midland Trains	69.40	HUMAN RESOURCES T.UNIT	training
25/04/2018	ESPO	43.92	SPORTS DEVELOPMENT	hired services
25/04/2018	ESPO	25.50	WASTE COLLECTION	hired services
04/05/2018	ESPO	(56.00)	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
30/04/2018	ESPO	97.57	REVENUES	stationery
30/04/2018	ESPO	78.05	REVENUES	stationery
30/04/2018	ESPO	19.51	REVENUES	magistrates court costs
30/04/2018	ESPO	58.90	REVENUES	stationery
30/04/2018	ESPO	47.11	REVENUES	stationery

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30/04/2018	ESPO	11.78	REVENUES	magistrates court costs
30/04/2018	ESPO	80.43	REVENUES	stationery
30/04/2018	ESPO	64.35	REVENUES	stationery
30/04/2018	ESPO	16.09	REVENUES	stationery
23/04/2018	ESPO	38.62	CUSTOMER	stationery
20/04/2018	ESPO	76.18	CENTRAL ADMIN	stationery
21/05/2018	Esso Fison Way	50.04	REVENUES	petrol/diesel
08/05/2018	Eurooffice	38.90	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
04/05/2018	Facebook	24.62	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
30/04/2018	Garden Preserves Ltd	23.80	COMMUNITY DEVELOPMENT (RGR)	grants
01/05/2018	G-Force Europe	99.90	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
01/05/2018	G-Force Europe	99.90	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
01/05/2018	G-Force Europe	83.00	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
01/05/2018	G-Force Europe	80.50	GENERAL MTF ASSET	routine repairs & maintenance
23/04/2018	Greater Anglia	63.70	REVENUES	conferences & seminars
03/05/2018	Greater Anglia	137.80	REVENUES	conferences & seminars
30/04/2018	Halfords	33.33	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
27/04/2018	Halfords	20.00	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
27/04/2018	Halfords	18.00	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
21/05/2018	Hare & Barrell	770.00	HOUSING OPTION	temporary accommodation
02/05/2018	Hare & Barrell	385.00	HOUSING OPTION	temporary accommodation
23/04/2018	Hare & Barrell	1,155.00	HOUSING OPTION	homeless prevention initiative
27/05/2018	Hare & Barrell	275.00	HOUSING OPTION	homeless prevention initiative
14/05/2018	Hare & Barrell	770.00	HOUSING OPTION	temporary accommodation
15/05/2018	Hare & Barrell	440.00	HOUSING OPTION	temporary accommodation
30/04/2018	Hare & Barrell	1,155.00	HOUSING OPTION	temporary accommodation
08/05/2018	Hare & Barrell	385.00	HOUSING OPTION	temporary accommodation
08/05/2018	Hare & Barrell	385.00	HOUSING OPTION	temporary accommodation
21/04/2018	HCMS	639.00	REVENUES	magistrates court costs
21/05/2018	hcms	4,200.00	REVENUES	magistrates court costs
23/04/2018	HMCTS	243.00	REVENUES	magistrates court costs
23/04/2018	HMCTS	12.00	REVENUES	magistrates court costs
30/04/2018	HMCTS	669.00	REVENUES	magistrates court costs
30/04/2018	HMCTS	21.00	REVENUES	magistrates court costs

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30/04/2018	HMCTS	639.00	REVENUES	magistrates court costs
30/04/2018	HMCTS	42.00	REVENUES	magistrates court costs
02/05/2018	HMCTS	57.00	REVENUES	magistrates court costs
03/05/2018	Holiday Inn	236.68	HUMAN RESOURCES T.UNIT	subsistence
03/05/2018	Holiday Inn	(950.04)	HUMAN RESOURCES T.UNIT	subsistence
03/05/2018	Holiday Inn	236.68	HUMAN RESOURCES T.UNIT	subsistence
03/05/2018	Holiday Inn	950.04	HUMAN RESOURCES T.UNIT	subsistence
03/05/2018	Holiday Inn	236.68	HUMAN RESOURCES T.UNIT	subsistence
21/05/2018	Homebase	27.76	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
30/04/2018	Iceland	50.00	REVENUES	miscellaneous
30/04/2018	Iceland	40.00	REVENUES	miscellaneous
30/04/2018	Iceland	10.00	REVENUES	miscellaneous
24/04/2018	Inside housing	184.00	HOUSING OPTION	hired services
30/04/2018	IPP	165.00	HUMAN RESOURCES T.UNIT	professional fees
17/05/2018	IRRV	280.00	REVENUES	conferences & seminars
17/05/2018	IRRV	224.00	REVENUES	conferences & seminars
17/05/2018	IRRV	56.00	REVENUES	conferences & seminars
24/04/2018	IRRV	113.25	REVENUES	professional fees
11/05/2018	Jax First Aid	208.33	OFFICE ACCOM - ELIZABETH HOUSE	first aid materials
24/04/2018	Kaisy	110.00	REVENUES	miscellaneous
24/04/2018	Kaisy	88.00	REVENUES	miscellaneous
24/04/2018	Kaisy	22.00	REVENUES	miscellaneous
25/04/2018	Kaplan	92.00	HUMAN RESOURCES T.UNIT	training
01/05/2018	Key Signs	29.76	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
23/04/2018	Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
30/04/2018	Kings Head	360.00	HOUSING OPTION	temporary accommodation
30/04/2018	Kings Head	1,980.00	HOUSING OPTION	temporary accommodation
08/05/2018	Kings Head	1,935.00	HOUSING OPTION	temporary accommodation
23/04/2018	King's Head	1,205.00	HOUSING OPTION	temporary accommodation
21/05/2018	King's Head	1,260.00	HOUSING OPTION	temporary accommodation
21/05/2018	King's Head	1,260.00	HOUSING OPTION	temporary accommodation
21/05/2018	King's Head	45.00	HOUSING OPTION	temporary accommodation
30/04/2018	King's Head	495.00	HOUSING OPTION	temporary accommodation
14/05/2018	King's Head	315.00	HOUSING OPTION	temporary accommodation

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14/05/2018	King's Head	2,025.00	HOUSING OPTION	temporary accommodation
15/05/2018	King's Head	270.00	HOUSING OPTION	temporary accommodation
27/04/2018	Millipore Europe	369.60	POLLUTION CONTROL	equipment - general
01/05/2018	Mobile Solutions	62.50	HUMAN RESOURCES T.UNIT	hired services
25/04/2018	Monsoon Express	82.85	HUMAN RESOURCES T.UNIT	subsistence
08/05/2018	Morrisons	96.00	HUMAN RESOURCES T.UNIT	special events
15/05/2018	MRS Evidence Matter	154.50	STRATEGIC HOUSING	professional fees
30/04/2018	NRFT	630.00	ARTS/CULTURAL DEVELOPMENT	hired services
03/05/2018	One Stop	3.80	COMMUNITY DEVELOPMENT (RGR)	grants
12/05/2018	one.com	27.96	HUMAN RESOURCES T.UNIT	hired services
12/05/2018	one.com	59.68	HUMAN RESOURCES T.UNIT	hired services
04/05/2018	Passenger Railways	10.07	REVENUES	conferences & seminars
04/05/2018	Passenger Railways	8.06	REVENUES	conferences & seminars
04/05/2018	Passenger Railways	2.02	REVENUES	conferences & seminars
09/05/2018	Passenger Railways	65.60	REVENUES	conferences & seminars
09/05/2018	Passenger Railways	52.48	REVENUES	conferences & seminars
09/05/2018	Passenger Railways	13.12	REVENUES	conferences & seminars
17/05/2018	Passenger Railways	148.35	REVENUES	conferences & seminars
17/05/2018	Passenger Railways	118.68	REVENUES	conferences & seminars
17/05/2018	Passenger Railways	29.67	REVENUES	conferences & seminars
21/05/2018	PEDLARS GOLD	44.62	COMMUNITY DEVELOPMENT (RGR)	hired services
02/05/2018	Poundland	1.67	HUMAN RESOURCES T.UNIT	special events
09/05/2018	Poundland	9.25	HUMAN RESOURCES T.UNIT	special events
02/05/2018	Poundstretcher	14.97	COMMUNITY DEVELOPMENT (RGR)	grants
17/05/2018	Premier Inn	103.00	REVENUES	hospitality
17/05/2018	Premier Inn	82.40	REVENUES	hospitality
17/05/2018	Premier Inn	20.60	REVENUES	hospitality
03/05/2018	Premier Inn	99.99	HUMAN RESOURCES T.UNIT	subsistence
09/05/2018	QD	3.48	HUMAN RESOURCES T.UNIT	special events
26/04/2018	Q-Park Ltd	12.50	HUMAN RESOURCES T.UNIT	fares & miscellaneous
16/05/2018	Registry Trust	20.00	REVENUES	professional fees
23/04/2018	RH Environmental Ltd	264.00	HUMAN RESOURCES T.UNIT	training
23/04/2018	Roys	7.98	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
30/04/2018	Safe	18.45	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance

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30/04/2018	sainsbury	37.52	REVENUES	petrol/diesel
24/04/2018	Screwfix	45.79	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
25/04/2018	Screwfix Direct	29.16	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
22/05/2018	SHERBOURNE HOUSE	75.00	COMMUNITY DEVELOPMENT (RGR)	hired services
02/05/2018	Sports Direct	2.99	HUMAN RESOURCES T.UNIT	special events
01/05/2018	St Georges Distillery	123.30	COMMUNITY DEVELOPMENT (RGR)	grants
01/05/2018	St Georges Distillery	47.88	COMMUNITY DEVELOPMENT (RGR)	grants
09/05/2018	Starlings Toymaster	10.57	HUMAN RESOURCES T.UNIT	special events
30/04/2018	Sure lock security	15.95	OFFICE ACCOM - THE GUILDHALL	security
04/05/2018	T K Drakes	39.90	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
11/05/2018	T K Drakes	14.37	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
02/05/2018	Tall Orders	139.00	CORPORATE POLICY MAKING	members travel & subsistence
21/05/2018	Tall Orders	139.00	CORPORATE POLICY MAKING	members travel & subsistence
27/04/2018	Tesco	12.11	CORPORATE POLICY MAKING	chairmans allowance
27/04/2018	Tesco	4.00	CORPORATE POLICY MAKING	chairmans allowance
01/05/2018	Tesco	4.05	CORPORATE POLICY MAKING	stationery
17/05/2018	Tesco	33.53	CORPORATE POLICY MAKING	stationery
03/05/2018	Tesco	55.00	REVENUES	petrol/diesel
11/05/2018	Tesco	52.50	REVENUES	petrol/diesel
30/04/2018	Tesco	45.20	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
18/05/2018	Tesco	40.30	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
23/04/2018	Tesco	51.75	REVENUES	petrol/diesel
03/05/2018	Tesco	53.33	REVENUES	petrol/diesel
11/05/2018	Tesco	53.70	REVENUES	petrol/diesel
02/05/2018	Tesco	62.30	HUMAN RESOURCES T.UNIT	special events
03/05/2018	Tesco	10.00	HUMAN RESOURCES T.UNIT	special events
09/05/2018	Tesco	6.50	HUMAN RESOURCES T.UNIT	special events
21/05/2018	Tesco	23.51	HUMAN RESOURCES T.UNIT	training
25/04/2018	Tesco	43.62	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
08/05/2018	Tesco	36.18	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
01/05/2018	Tesco	14.09	ARTS/CULTURAL DEVELOPMENT	hired services
15/05/2018	Text Anywhere	6.12	HOUSING OPTION	hired services
10/05/2018	The Wereham House	120.00	ENV. HEALTH CONSULTANCY	course fees
08/05/2018	Timpson	7.95	CORPORATE POLICY MAKING	chairmans allowance

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16/05/2018	Trainline	62.10	RECHARGEABLE WORKS SHDC	hired services
16/05/2018	Trainline	62.10	CORPORATE POLICY MAKING	hired services
17/05/2018	Trainline	64.20	CORPORATE POLICY MAKING	fares & miscellaneous
01/05/2018	Turners of Gt Barton	125.00	REVENUES	conferences & seminars
01/05/2018	Turners of Gt Barton	100.00	REVENUES	conferences & seminars
01/05/2018	Turners of Gt Barton	25.00	REVENUES	conferences & seminars
04/05/2018	TWOFOLD LTD	70.14	REGISTRATION OF ELECTORS	hired services
02/04/2018	Wayland Women in Business	10.50	ECONOMIC DEVELOPMENT	marketing and promotion
28/04/2018	WH Smith	6.64	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
09/05/2018	Wickes	64.00	OFFICE ACCOM - BRECKLAND HSE	equipment - general
25/04/2018	Wilko	8.00	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
04/05/2018	Wilko	15.00	OFFICE ACCOM - BRECKLAND HSE	equipment - general
08/05/2018	Wilko	3.17	REVENUES	hospitality
14/05/2018	Wordmint	8.99	COMMUNITY SAFETY	Community Safety Initiative
08/05/2018	WWW.AAT-ORG.uk	147.00	FINANCIAL SERVICES T.UNIT	professional fees