

Government Procurement Card Transactions September 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
10/09/2018	4sport	5.46	COMMERCIAL PROPERTY	protective clothing
10/09/2018	4sport	22.45	OFFICE ACCOM - THE GUILDHALL	protective clothing
10/09/2018	4sport	22.45	OFFICE ACCOM - BRECKLAND HSE	protective clothing
23/08/2018	Amazon	425.40	COMMUNICATIONS & COMPUTING	computer hardware
26/08/2018	Amazon	43.24	COMMUNICATIONS & COMPUTING	computer hardware
27/08/2018	Amazon	19.39	COMMUNICATIONS & COMPUTING	computer hardware
02/09/2018	Amazon	46.37	COMMUNICATIONS & COMPUTING	printing & print. materials
05/09/2018	Amazon	5.29	COMMUNICATIONS & COMPUTING	computer hardware
05/09/2018	Amazon	2.86	COMMUNICATIONS & COMPUTING	computer hardware
06/09/2018	Amazon	21.94	COMMUNICATIONS & COMPUTING	computer hardware
09/09/2018	Amazon	23.99	HOUSING OPTION	equipment - general
02/09/2018	Amazon	18.48	COMMUNITY SAFETY	hired services
15/09/2018	Amazon	17.65	REVENUES	hired services
15/09/2018	Amazon	14.12	REVENUES	hired services
15/09/2018	Amazon	3.52	REVENUES	hired services
06/09/2018	Amazon Business	23.35	CAR PARKS	routine repairs & maintenance
07/09/2018	Amazon Business	4.57	CAR PARKS	stationery
31/08/2018	BANK HOUSE HOTEL	84.35	CORPORATE POLICY MAKING	fares & miscellaneous
31/08/2018	BANK HOUSE HOTEL	84.35	RECHARGEABLE WORKS SHDC	fares & miscellaneous
11/09/2018	Boots	310.00	HUMAN RESOURCES T.UNIT	counselling/occup health
25/08/2018	BP	53.33	REVENUES	petrol/diesel
14/09/2018	BP	51.67	REVENUES	petrol/diesel
04/09/2018	Canford Audio PLC	216.00	STRATEGIC HOUSING	equipment - general
20/09/2018	CARDEN PARK HOTEL	49.50	CORPORATE POLICY MAKING	fares & miscellaneous
20/09/2018	CARDEN PARK HOTEL	49.50	RECHARGEABLE WORKS SHDC	fares & miscellaneous
12/09/2018	Cosy Club Birmingham	54.75	HUMAN RESOURCES T.UNIT	subsistence
03/09/2018	Dereham Hire & sales	14.49	COMMERCIAL PROPERTY	routine repairs & maintenance
03/09/2018	Dereham Hire & sales	14.50	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
03/09/2018	Dereham Hire & sales	14.50	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
01/09/2018	Digital Ocean	4.77	GENERAL MTF ASSET	marketing and promotion
01/09/2018	Digital Ocean.com	17.30	SPORTS DEVELOPMENT	hired services
24/08/2018	DVLA	126.25	OFFICE ACCOM - THE GUILDHALL	road fund licence
24/08/2018	DVLA	126.25	OFFICE ACCOM - BRECKLAND HSE	road fund licence
12/09/2018	east bilney garage	33.67	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles

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03/09/2018	EB HRS Impact	(20.00)	HUMAN RESOURCES T.UNIT	training
04/09/2018	EMPARK (Stratford Car Parking)	10.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
05/08/2018	Espo	43.83	HOUSING OPTION	stationery
20/09/2018	ESPO	156.61	REVENUES	stationery
20/09/2018	ESPO	125.28	REVENUES	stationery
20/09/2018	ESPO	31.32	REVENUES	stationery
01/09/2018	ESPO	28.85	REVENUES	stationery
01/09/2018	ESPO	23.08	REVENUES	stationery
01/09/2018	espo	5.77	REVENUES	stationery
11/09/2018	Espo	21.56	REVENUES	furniture
11/09/2018	ESPO	17.25	REVENUES	furniture
11/09/2018	ESPO	4.31	REVENUES	furniture
20/08/2018	Espo	26.86	OFFICE ACCOM - BRECKLAND HSE	equipment - general
31/08/2018	ESPO	31.43	CUSTOMER	equipment - general
06/09/2018	euro office	58.54	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
18/09/2018	euoffice	40.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
12/09/2018	Eventbrite	5.82	HUMAN RESOURCES T.UNIT	training
31/08/2018	Facebook	27.37	HUMAN RESOURCES T.UNIT	staff advertisements
31/08/2018	Facebook	10.00	HUMAN RESOURCES T.UNIT	staff advertisements
12/09/2018	Facebook	30.00	HUMAN RESOURCES T.UNIT	staff advertisements
18/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
19/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
20/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
20/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
07/09/2018	Greater Anglia	4.90	REVENUES	conferences & seminars
07/09/2018	Greater Anglia	90.60	REVENUES	conferences & seminars
18/09/2018	Greater Anglia Ltd	4.90	REVENUES	conferences & seminars
18/09/2018	Greater Anglia Ltd	64.80	REVENUES	conferences & seminars
14/09/2018	Hare & Barrel	(220.00)	HOUSING OPTION	temporary accommodation
14/09/2018	Hare & Barrel	275.00	HOUSING OPTION	temporary accommodation
17/09/2018	Hare & Barrel	495.00	HOUSING OPTION	temporary accommodation
18/09/2018	Hare & Barrel	440.00	HOUSING OPTION	temporary accommodation
29/08/2018	Hare and Barrel	385.00	HOUSING OPTION	temporary accommodation
28/08/2018	HMCS	85.00	REVENUES	magistrates court costs

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28/08/2018	HMCS	3.00	REVENUES	magistrates court costs
31/08/2018	HMCS	89.50	REVENUES	magistrates court costs
31/08/2018	HMCS	7.00	REVENUES	magistrates court costs
31/08/2018	HMCS	135.50	REVENUES	magistrates court costs
31/08/2018	HMCS	6.00	REVENUES	magistrates court costs
31/08/2018	HMCS	14.00	REVENUES	magistrates court costs
04/09/2018	HMCS	13.00	REVENUES	magistrates court costs
24/08/2018	HMCTS	231.50	REVENUES	magistrates court costs
19/09/2018	homebase	15.84	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
23/08/2018	Howard & Son	25.38	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
23/08/2018	Howard & Son	25.38	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
13/09/2018	IBIS	10.83	HUMAN RESOURCES T.UNIT	fares & miscellaneous
12/09/2018	Ibis Styles Birmingham	181.66	HUMAN RESOURCES T.UNIT	fares & miscellaneous
04/09/2018	ICB Group	250.00	REVENUES	subscriptions
04/09/2018	ICB Group	250.00	REVENUES	subscriptions
13/09/2018	Iceland	50.00	REVENUES	subsistence
13/09/2018	Iceland	40.00	REVENUES	subsistence
13/09/2018	Iceland	10.00	REVENUES	subsistence
23/08/2018	iceland	50.00	REVENUES	subsistence
23/08/2018	iceland	40.00	REVENUES	subsistence
23/08/2018	iceland	10.00	REVENUES	subsistence
20/09/2018	iceland	50.00	REVENUES	subsistence
20/09/2018	iceland	40.00	REVENUES	subsistence
20/09/2018	iceland	10.00	REVENUES	subsistence
22/08/2018	Institute of Chartered Secretaries	195.00	CORPORATE POLICY MAKING	professional fees
22/08/2018	Institute of Chartered Secretaries	130.00	RECHARGEABLE WORKS SHDC	professional fees
03/09/2018	Institute of Licensing	310.00	HUMAN RESOURCES T.UNIT	training
23/08/2018	jarrolds training	545.00	HUMAN RESOURCES T.UNIT	training
18/09/2018	jewson	16.86	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/09/2018	Jira/Atlassian	9.40	CUSTOMER	subscriptions
28/08/2018	Kings Head Hotel	260.00	HOUSING OPTION	temporary accommodation
10/09/2018	Kings Head Hotel	1,890.00	HOUSING OPTION	temporary accommodation
10/09/2018	Kings Head Hotel	420.00	HOUSING OPTION	temporary accommodation
17/09/2018	Kings Head Hotel	1,890.00	HOUSING OPTION	temporary accommodation

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17/09/2018	Kings Head Hotel	495.00	HOUSING OPTION	temporary accommodation
18/09/2018	Kings Head Hotel	375.00	HOUSING OPTION	temporary accommodation
23/08/2018	Locality	354.00	HUMAN RESOURCES T.UNIT	training
07/09/2018	Love2Shop	50.00	HUMAN RESOURCES T.UNIT	long service awards
19/09/2018	Love2Shop.co.uk	56.45	REVENUES	long service awards
17/09/2018	Lynn Hill Guest	490.00	HOUSING OPTION	temporary accommodation
31/08/2018	Morrisons	45.84	REVENUES	petrol/diesel
06/09/2018	Morrisons	51.67	REVENUES	petrol/diesel
03/09/2018	morrisons	55.03	REVENUES	petrol/diesel
07/09/2018	morrisons	55.52	REVENUES	petrol/diesel
12/09/2018	morrisons	56.09	REVENUES	petrol/diesel
19/09/2018	morrisons	51.69	REVENUES	petrol/diesel
31/08/2018	MORRISONS	48.48	REVENUES	petrol/diesel
07/09/2018	MORRISONS	38.03	REVENUES	petrol/diesel
13/09/2018	MORRISONS	44.26	REVENUES	petrol/diesel
07/09/2018	Passenger Railways	91.30	REVENUES	conferences & seminars
18/08/2018	Poppy Appeal	32.00	CORPORATE POLICY MAKING	chairmans allowance
31/08/2018	Premier Inn Thetford	899.50	HOUSING OPTION	homeless prevention initiative
14/09/2018	QD	40.00	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
30/08/2018	Reed Business (EGI Propertylink)	1,799.00	COMMERCIAL PROPERTY	marketing and promotion
13/09/2018	RH Environmental Ltd	159.00	HUMAN RESOURCES T.UNIT	training
30/08/2018	Ricardo Energy & Environment	155.00	HUMAN RESOURCES T.UNIT	training
03/09/2018	Roys	8.31	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
31/08/2018	Sainsburys	25.02	REVENUES	petrol/diesel
12/09/2018	Sainsburys	25.02	REVENUES	petrol/diesel
29/08/2018	Screwfix	8.33	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
18/09/2018	screwfix	39.40	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
12/09/2018	Sherbourne House	125.00	COMMUNITY DEVELOPMENT (RGR)	hired services
29/08/2018	Stamps Direct	7.77	REVENUES	stationery
29/08/2018	Stamps Direct	6.21	REVENUES	stationery
29/08/2018	Stamps Direct	1.55	REVENUES	stationery
12/09/2018	Sues Country Teapot	173.75	CORPORATE POLICY MAKING	members travel & subsistence
04/09/2018	Surelock	70.25	OFFICE ACCOM - THE GUILDHALL	security
19/09/2018	surelock	12.83	OFFICE ACCOM - ELIZABETH HOUSE	hired services

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29/08/2018	Tescoco	4.17	HUMAN RESOURCES T.UNIT	hired services
31/08/2018	TESCO	9.42	CORPORATE POLICY MAKING	chairmans allowance
07/09/2018	Tesco	8.09	REVENUES	hospitality
07/09/2018	Tesco	6.48	REVENUES	hospitality
07/09/2018	Tesco	1.62	REVENUES	hospitality
18/09/2018	Tesco	(149.17)	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
30/08/2018	Tesco	58.07	REVENUES	petrol/diesel
08/09/2018	Tesco	54.15	REVENUES	petrol/diesel
17/09/2018	Tesco	60.26	REVENUES	petrol/diesel
17/09/2018	Tesco	51.94	REVENUES	petrol/diesel
17/09/2018	Tesco	3.75	REVENUES	petrol/diesel
23/08/2018	Tesco	40.22	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
28/08/2018	Tesco	3.12	COMMERCIAL PROPERTY	routine repairs & maintenance
07/09/2018	Tesco	38.73	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
20/09/2018	Tesco	37.50	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
03/09/2018	tesco	56.73	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
12/09/2018	tesco	6.49	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
18/09/2018	tesco	36.33	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
19/09/2018	Tesco	8.50	POLICY & COMMUNICATIONS	subsistence
19/09/2018	TESCO STORE 2436	18.60	CORPORATE POLICY MAKING	subsistence
06/09/2018	TESCO STORES-2436	48.00	CORPORATE POLICY MAKING	furniture
17/09/2018	TESCO STORES-2436	3.60	CORPORATE POLICY MAKING	subsistence
17/09/2018	Text Anywhere	14.20	HOUSING OPTION	hired services
11/09/2018	Textmarketer	185.00	REVENUES	mobile phones/pagers
03/09/2018	The Hare & Barrell	770.00	HOUSING OPTION	temporary accommodation
14/09/2018	The hare and barrel	275.00	HOUSING OPTION	homeless prevention initiative
17/09/2018	The hare and barrel	1,155.00	HOUSING OPTION	homeless prevention initiative
10/09/2018	The Hare and Barrell	770.00	HOUSING OPTION	temporary accommodation
03/09/2018	The Horse & Groom	420.00	HOUSING OPTION	temporary accommodation
10/09/2018	The Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
17/09/2018	The Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
31/08/2018	The Horse and Groom	180.00	HOUSING OPTION	homeless prevention initiative
30/08/2018	The Kings Head	270.00	HOUSING OPTION	temporary accommodation
03/09/2018	The Kings Head	1,890.00	HOUSING OPTION	temporary accommodation

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07/09/2018	The White Lion Inn	47.50	HUMAN RESOURCES T.UNIT	training
07/09/2018	The White Lion Inn	47.50	HUMAN RESOURCES (SHDC)	training
13/09/2018	Thetrainline.com	127.50	HOUSING OPTION	fares & miscellaneous
18/09/2018	Timpson	6.00	COMMERCIAL PROPERTY	routine repairs & maintenance
20/09/2018	Trainline	86.75	CORPORATE POLICY MAKING	fares & miscellaneous
20/09/2018	Trainline	86.75	RECHARGEABLE WORKS SHDC	fares & miscellaneous
29/08/2018	Trainline	179.20	HUMAN RESOURCES T.UNIT	training
13/09/2018	Trainline	134.10	CORPORATE POLICY MAKING	fares & miscellaneous
23/08/2018	Twofold	149.12	REGISTRATION OF ELECTORS	stationery
07/09/2018	UPS	22.16	COMMUNICATIONS & COMPUTING	computer hardware
10/09/2018	viking	139.80	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
17/09/2018	Voucher Express	45.48	FOOD SAFETY / HYGIENE	long service awards
17/09/2018	Voucher Express	45.48	FOOD SAFETY / HYGIENE	long service awards
30/08/2018	Voucher Express	42.98	POLLUTION CONTROL	long service awards
17/09/2018	Voucher Express	53.00	CUSTOMER	long service awards
24/08/2018	Wensum Lodge	360.00	HOUSING OPTION	temporary accommodation
31/08/2018	Wereham house	177.00	HOUSING OPTION	homeless prevention initiative
29/08/2018	Wickes	5.82	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
30/08/2018	Wickes	10.27	COMMERCIAL PROPERTY	routine repairs & maintenance
30/08/2018	Wickes	10.27	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
30/08/2018	Wickes	10.27	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
30/08/2018	Wickes	6.66	COMMERCIAL PROPERTY	routine repairs & maintenance
17/09/2018	Wilko	7.95	REVENUES	hospitality
17/09/2018	Wilko	6.36	REVENUES	hospitality
17/09/2018	Wilko	1.59	REVENUES	hospitality
20/09/2018	WWW.CLEYHALL.COM	43.50	CORPORATE POLICY MAKING	fares & miscellaneous
20/09/2018	WWW.CLEYHALL.COM	43.50	RECHARGEABLE WORKS SHDC	fares & miscellaneous