

Government Procurement Card Transactions October 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
02/10/2018	Adaptis	11.90	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
25/09/2018	Amazon	103.20	COMMUNICATIONS & COMPUTING	computer hardware
27/09/2018	Amazon	62.48	COMMUNICATIONS & COMPUTING	computer hardware
27/09/2018	Amazon	62.48	COMMUNICATIONS & COMPUTING	computer hardware
27/09/2018	Amazon	62.48	COMMUNICATIONS & COMPUTING	computer hardware
27/09/2018	Amazon	11.85	COMMUNICATIONS & COMPUTING	computer hardware
01/10/2018	Amazon	27.09	COMMUNICATIONS & COMPUTING	computer hardware
03/10/2018	Amazon	54.16	HOUSING OPTION	equipment - general
03/10/2018	Amazon	54.16	HOUSING OPTION	equipment - general
04/10/2018	Amazon	20.97	COMMUNICATIONS & COMPUTING	computer hardware
04/10/2018	Amazon	593.90	HOUSING OPTION	equipment - general
05/10/2018	Amazon	20.75	HOUSING OPTION	equipment - general
07/10/2018	Amazon	54.18	HOUSING OPTION	equipment - general
07/10/2018	Amazon	36.12	HOUSING OPTION	equipment - general
10/10/2018	Amazon	47.32	COMMUNICATIONS & COMPUTING	printing & print. materials
10/10/2018	Amazon	32.50	COMMERCIAL PROPERTY	equipment - general
11/10/2018	Amazon	16.66	COMMUNICATIONS & COMPUTING	computer hardware
12/10/2018	Amazon	20.97	COMMUNICATIONS & COMPUTING	printing & print. materials
12/10/2018	Amazon	52.21	POLLUTION CONTROL	equipment - general
18/10/2018	Amazon	16.62	COMMUNICATIONS & COMPUTING	computer hardware
18/10/2018	Amazon	5.67	COMMUNICATIONS & COMPUTING	computer hardware
24/09/2018	Amazon	131.89	ENABLING	equipment - general
23/09/2018	Amazon	64.29	REVENUES	equipment - general
23/09/2018	Amazon	51.43	REVENUES	equipment - general
23/09/2018	Amazon	12.86	REVENUES	equipment - general
18/10/2018	Amazon	52.09	REVENUES	hired services
18/10/2018	Amazon	41.67	REVENUES	hired services
18/10/2018	Amazon	10.41	REVENUES	hired services
18/10/2018	Amazon	13.05	REVENUES	hired services
18/10/2018	Amazon	10.44	REVENUES	hired services
18/10/2018	Amazon	2.61	REVENUES	hired services
24/09/2018	Boots	175.00	HUMAN RESOURCES T.UNIT	counselling/occup health
03/10/2018	Boots	175.00	HUMAN RESOURCES T.UNIT	counselling/occup health
24/09/2018	BP	51.67	REVENUES	petrol/diesel

Government Procurement Card Transactions October 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/10/2018	BP	50.00	REVENUES	petrol/diesel
09/10/2018	BP	41.11	REVENUES	petrol/diesel
20/10/2018	BP	57.50	REVENUES	petrol/diesel
01/10/2018	Britannia	150.00	HUMAN RESOURCES T.UNIT	training
22/10/2018	Capita Planning	462.00	COMMERCIAL PROPERTY	planning application fees
22/10/2018	Capita Planning	16.67	COMMERCIAL PROPERTY	planning application fees
02/10/2018	Cartridge People	60.42	COMMUNICATIONS & COMPUTING	printing & print. materials
09/10/2018	Cartridge People	18.75	COMMUNICATIONS & COMPUTING	printing & print. materials
12/10/2018	Cartridge People	59.59	COMMUNICATIONS & COMPUTING	printing & print. materials
22/10/2018	Cartridge People	21.25	COMMUNICATIONS & COMPUTING	printing & print. materials
12/10/2018	Chapelfield Vets	521.20	LICENSING	rechargeable works
27/09/2018	CIEH	60.00	HUMAN RESOURCES T.UNIT	training
27/09/2018	CIEH	7.50	HUMAN RESOURCES T.UNIT	training
27/09/2018	CIEH	7.50	HUMAN RESOURCES T.UNIT	training
03/10/2018	CIEH	15.00	HUMAN RESOURCES T.UNIT	training
22/10/2018	Cley Hall Hotel	80.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
04/10/2018	Cley hall Hotel	62.50	RECHARGEABLE WORKS SHDC	fares & miscellaneous
02/10/2018	Costa Coffee	11.25	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
04/10/2018	CPT Events	260.00	HUMAN RESOURCES T.UNIT	training
11/10/2018	Cyclescheme	383.33	FINANCE LEASES	transfers out
01/10/2018	Digital Ocean	4.75	GENERAL MTF ASSET	marketing and promotion
01/10/2018	Digital Ocean.com	17.23	SPORTS DEVELOPMENT	hired services
12/10/2018	Dyslexia Box	27.08	COMMUNICATIONS & COMPUTING	computer hardware
22/10/2018	East Midlands Trains	59.30	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
28/09/2018	ESPO	16.70	CORPORATE POLICY MAKING	stationery
01/10/2018	ESPO	(1.60)	CORPORATE POLICY MAKING	stationery
25/06/2018	ESPO	47.70	CENTRAL ADMIN	stationery
08/10/2018	ESPO	2.14	REVENUES	stationery
15/10/2018	ESPO	43.26	REVENUES	stationery
15/10/2018	ESPO	34.61	REVENUES	stationery
15/10/2018	ESPO	8.65	REVENUES	stationery
02/10/2018	ESPO	105.56	REVENUES	stationery
02/10/2018	espo	84.45	REVENUES	stationery
02/10/2018	espo	21.12	REVENUES	stationery

Government Procurement Card Transactions October 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
11/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
11/10/2018	Facebook	27.29	COMMUNITY DEVELOPMENT (RGR)	hired services
11/10/2018	Facebook	2.71	HOUSING OPTION	staff advertisements
07/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
07/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
21/09/2018	Facebook	27.40	COMMUNITY DEVELOPMENT (RGR)	hired services
21/09/2018	Facebook	2.60	HOUSING OPTION	staff advertisements
21/09/2018	Facebook	27.30	COMMUNITY DEVELOPMENT (RGR)	hired services
21/09/2018	Facebook	2.70	HOUSING OPTION	staff advertisements
22/09/2018	Facebook	26.02	COMMUNITY DEVELOPMENT (RGR)	hired services
22/09/2018	Facebook	3.98	HOUSING OPTION	staff advertisements
23/09/2018	Facebook	25.61	COMMUNITY DEVELOPMENT (RGR)	hired services
23/09/2018	Facebook	4.39	HOUSING OPTION	staff advertisements
23/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
24/09/2018	Facebook	2.52	HOUSING OPTION	staff advertisements
24/09/2018	Facebook	27.48	COMMUNITY DEVELOPMENT (RGR)	hired services
24/09/2018	Facebook	26.89	COMMUNITY DEVELOPMENT (RGR)	hired services
24/09/2018	Facebook	3.11	HOUSING OPTION	staff advertisements
25/09/2018	Facebook	26.98	COMMUNITY DEVELOPMENT (RGR)	hired services
25/09/2018	Facebook	3.02	COMMUNITY DEVELOPMENT (RGR)	hired services
26/09/2018	Facebook	29.19	COMMUNITY DEVELOPMENT (RGR)	hired services
26/09/2018	Facebook	0.81	HOUSING OPTION	staff advertisements
26/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
27/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
28/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
19/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
20/10/2018	Facebook	24.66	COMMUNITY DEVELOPMENT (RGR)	hired services
20/10/2018	Facebook	5.34	COMMUNITY DEVELOPMENT (RGR)	hired services
19/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
15/10/2018	Facebook	26.00	COMMUNITY DEVELOPMENT (RGR)	hired services
15/10/2018	Facebook	4.00	HOUSING OPTION	staff advertisements
14/10/2018	Facebook	24.45	COMMUNITY DEVELOPMENT (RGR)	hired services
14/10/2018	Facebook	5.55	COMMUNITY DEVELOPMENT (RGR)	hired services
12/10/2018	Facebook	25.51	COMMUNITY DEVELOPMENT (RGR)	hired services

Government Procurement Card Transactions October 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
12/10/2018	Facebook	4.49	HOUSING OPTION	staff advertisements
12/10/2018	Facebook	25.83	COMMUNITY DEVELOPMENT (RGR)	hired services
12/10/2018	Facebook	4.17	HOUSING OPTION	staff advertisements
11/10/2018	Facebook	25.47	COMMUNITY DEVELOPMENT (RGR)	hired services
11/10/2018	Facebook	4.53	HOUSING OPTION	staff advertisements
09/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
09/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
09/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
09/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
09/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
08/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
07/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
06/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
05/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
05/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
05/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
05/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
03/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
01/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
30/09/2018	Facebook	20.91	COMMUNITY DEVELOPMENT (RGR)	hired services
05/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
28/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
27/09/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
09/10/2018	Greater Anglia	68.90	REVENUES	conferences & seminars
18/10/2018	Greater Anglia	77.10	REVENUES	conferences & seminars
16/10/2018	Greater Anglia	44.60	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
26/09/2018	Greater Anglia	25.40	HOUSING OPTION	fares & miscellaneous
28/09/2018	Greater Anglia	118.40	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
17/10/2018	Greggs	19.42	REVENUES	subsistence
17/10/2018	Greggs	15.55	REVENUES	subsistence
17/10/2018	Greggs	3.88	REVENUES	subsistence
09/10/2018	Halfords	99.99	REVENUES	equipment - general
10/10/2018	Hallswood Animal Sanctuary Char	51.90	COMMUNICATIONS & COMPUTING	computer hardware
04/10/2018	Hare & Barrel	330.00	HOUSING OPTION	temporary accommodation

Government Procurement Card Transactions October 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
08/10/2018	Hare & Barrel	1,595.00	HOUSING OPTION	temporary accommodation
08/10/2018	Hare & Barrel	385.00	HOUSING OPTION	temporary accommodation
17/10/2018	Hare & Barrel	330.00	HOUSING OPTION	temporary accommodation
15/10/2018	Hare & Barrel	440.00	HOUSING OPTION	temporary accommodation
01/10/2018	Hare & Barrell	1,540.00	HOUSING OPTION	temporary accommodation
11.10.18	Hare and Barrel	110.00	HOUSING OPTION	temporary accommodation
11.10.18	Hare and Barrel	65.00	HOUSING OPTION	temporary accommodation
24/09/2018	Hare and Barrel	1,265.00	HOUSING OPTION	temporary accommodation
05/10/2018	Hare and Barrel	195.00	HOUSING OPTION	temporary accommodation
11/10/2018	Hare and Barrel	55.00	HOUSING OPTION	temporary accommodation
22/10/2018	Hare and Barrel	1,155.00	HOUSING OPTION	temporary accommodation
27/09/2018	HMCS	125.50	REVENUES	magistrates court costs
27/09/2018	HMCS	6.00	REVENUES	magistrates court costs
27/09/2018	HMCS	100.00	REVENUES	magistrates court costs
27/09/2018	HMCS	5.50	REVENUES	magistrates court costs
25/09/2018	HMCTS	81.00	REVENUES	magistrates court costs
25/09/2018	HMCTS	3.00	REVENUES	magistrates court costs
25/09/2018	HMCTS	226.50	REVENUES	magistrates court costs
03/10/2018	HMCTS	8.50	REVENUES	magistrates court costs
04/10/2018	Holiday Inn Express	27.75	HUMAN RESOURCES T.UNIT	subsistence
24/09/2018	Horse and Groom	60.00	HOUSING OPTION	temporary accommodation
04/10/2018	Hotel Ibis	148.33	REVENUES	conferences & seminars
09/10/2018	Iceland	50.00	REVENUES	subsistence
09/10/2018	Iceland	40.00	REVENUES	subsistence
09/10/2018	Iceland	10.00	REVENUES	subsistence
24/09/2018	Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
24/09/2018	Kings Head	1,475.00	HOUSING OPTION	temporary accommodation
22/10/2018	Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
22/10/2018	Kings Head	1,195.00	HOUSING OPTION	temporary accommodation
09/10/2018	Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
09/10/2018	Kings Head	1,135.00	HOUSING OPTION	temporary accommodation
10/10/2018	Kings Head	420.00	HOUSING OPTION	temporary accommodation
22/10/2018	Kings Head	80.00	HOUSING OPTION	temporary accommodation
15/10/2018	Kings Head	1,000.00	HOUSING OPTION	temporary accommodation

Government Procurement Card Transactions October 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
15/10/2018	Kings Head	1,650.00	HOUSING OPTION	temporary accommodation
01/10/2018	Kings head hotel	1,520.00	HOUSING OPTION	temporary accommodation
01/10/2018	Kings head hotel	1,000.00	HOUSING OPTION	temporary accommodation
17/10/2018	Knotts Yard Veterinary Practice	126.75	LICENSING	rechargeable works
24/09/2018	Love to Shop	100.00	HOUSING OPTION	long service awards
17/10/2018	Lumley Castle Hotel Ltd	485.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
19/10/2018	Lumley Castle Hotel Ltd	207.79	HUMAN RESOURCES T.UNIT	subsistence
08/10/2018	MHR Ring	60.07	REVENUES	petrol/diesel
03/10/2018	Miller and Carter	59.29	HUMAN RESOURCES T.UNIT	subsistence
16/10/2018	Morrisons	55.83	REVENUES	petrol/diesel
27/09/2018	Morrisons	55.08	REVENUES	petrol/diesel
24/09/2018	MORRISONS	44.43	REVENUES	petrol/diesel
02/10/2018	MORRISONS	42.71	REVENUES	petrol/diesel
10/10/2018	MORRISONS	46.99	REVENUES	petrol/diesel
17/10/2018	MORRISONS	54.32	REVENUES	petrol/diesel
26/09/2018	PayPal	268.93	COMMUNICATIONS & COMPUTING	computer hardware
26/09/2018	Premier Inn	39.98	HUMAN RESOURCES T.UNIT	subsistence
26/09/2018	Premier Inn	10.38	HUMAN RESOURCES T.UNIT	subsistence
27/09/2018	Premier Inn	23.99	HUMAN RESOURCES T.UNIT	subsistence
27/09/2018	Premier Inn	15.68	HUMAN RESOURCES T.UNIT	subsistence
26/09/2018	Riverside Car park	6.67	HOUSING OPTION	fares & miscellaneous
26/09/2018	Riverside Car park	8.00	HOUSING OPTION	fares & miscellaneous
27/09/2018	Sports Shoes	64.98	POLLUTION CONTROL	equipment - general
12/10/2018	Swaffham Vetrinary Centre Ltd	254.18	DOG WARDEN SERVICES	hired services
24/09/2018	Tech Sense	135.42	HUMAN RESOURCES T.UNIT (ODT)	computer hardware
19/10/2018	Tesco	25.00	CORPORATE POLICY MAKING	chairmans allowance
16/10/2018	Tesco	42.00	CORPORATE POLICY MAKING	subsistence
26/09/2018	Tesco	59.65	REVENUES	petrol/diesel
05/10/2018	Tesco	54.47	REVENUES	petrol/diesel
16/10/2018	Tesco	59.04	REVENUES	petrol/diesel
15/10/2018	Tesco	57.27	REVENUES	petrol/diesel
22/10/2018	Tesco	44.67	REVENUES	petrol/diesel
10/10/2018	Tesco	49.74	REVENUES	petrol/diesel
03/10/2018	Tescos	2.29	HUMAN RESOURCES T.UNIT	training

Government Procurement Card Transactions October 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
15/10/2018	Text Anywhere	22.68	HOUSING OPTION	hired services
19/10/2018	Th Emergency Plan	120.00	ENABLING	professional fees
20/10/2018	The Horse & Groom	120.00	HOUSING OPTION	temporary accommodation
19/10/2018	The Law Society	184.00	LEGAL SERVICES	subscriptions
19/10/2018	The Law Society	184.00	LEGAL SERVICES (SHDC)	subscriptions
22/10/2018	Trainline	39.75	HUMAN RESOURCES (SHDC)	training
22/10/2018	Trainline	39.75	HUMAN RESOURCES T.UNIT	training
21/09/2018	Trainline	179.50	HOUSING OPTION	fares & miscellaneous
27/09/2018	Trainline	117.60	HUMAN RESOURCES T.UNIT	training
18/10/2018	Trainline	265.70	HUMAN RESOURCES T.UNIT	training
22/10/2018	Trainline	170.30	HUMAN RESOURCES T.UNIT	training
22/10/2018	Trainline.com	37.50	HUMAN RESOURCES T.UNIT	training
18/10/2018	Travel lodge, Cringleford	374.50	HOUSING OPTION	temporary accommodation
22/10/2018	Travel lodge, Cringleford	504.75	HOUSING OPTION	temporary accommodation
26/09/2018	Viking	104.97	COMMUNICATIONS & COMPUTING	printing & print. materials