

Government Procurement Card Transactions January 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
22/01/2019	123 REG R/T	50.36	SPORTS DEVELOPMENT	hired services
07/01/2019	Amazon	32.46	COMMUNICATIONS & COMPUTING	computer consumables
07/01/2019	Amazon	10.82	COMMUNICATIONS & COMPUTING	computer consumables
09/01/2019	Amazon	27.20	COMMUNICATIONS & COMPUTING	computer hardware
13/01/2019	Amazon	22.12	COMMUNICATIONS & COMPUTING	printing & print. materials
16/01/2019	Amazon	35.82	COMMUNICATIONS & COMPUTING	printing & print. materials
16/01/2019	Amazon	47.37	COMMUNICATIONS & COMPUTING	printing & print. materials
21/01/2019	Amazon	69.99	PARKS, WOODS, SPACES, PLAY AREAS	routine repairs & maintenance
31/12/2019	Amazon	21.96	FOOD SAFETY / HYGIENE	equipment - general
11/01/2019	AMAZON	232.83	LOCAL ELECTIONS	election expenses
22/01/2019	Amazon	49.47	COMMUNITY DEVELOPMENT (RGR)	hired services
22/01/2019	Amazon	3.95	MARKETING & COMMS (ODT)	equipment - general
11/01/2019	Belbin	546.00	HUMAN RESOURCES T.UNIT	hired services
22/01/2019	Bing	88.31	COMMUNITY DEVELOPMENT (RGR)	hired services
11/01/2019	BP	50.00	REVENUES	petrol/diesel
09/01/2019	BP express	48.41	REVENUES	petrol/diesel
21/01/2019	BP express	52.87	REVENUES	petrol/diesel
14/01/2019	Brandon House	413.00	HOUSING OPTION	temporary accommodation
14/01/2019	Buy it Direct	1,699.85	NEW ICT SERVICE & INFRAST 2017	computer hardware
09/01/2019	Cavalier Taxis	40.00	HOUSING OPTION	homeless prevention initiative
03/01/2019	Chapelfield Veterinary Partnershi	620.14	LICENSING	rechargeable works
03/01/2019	Chapelfield Veterinary Partnershi	249.65	LICENSING	rechargeable works
09/01/2019	Chelmsford Council	18.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
10/01/2019	CIEH Events	590.00	HUMAN RESOURCES T.UNIT	training
11/01/2019	Clear Branding	137.01	HUMAN RESOURCES T.UNIT	training
22/01/2019	Clet Hall Hotel	99.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
10/01/2019	Cley Hall Hotel	87.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
10/01/2019	Cley Hall Hotel	36.25	CORPORATE POLICY MAKING	fares & miscellaneous
10/01/2019	Cley Hall Hotel	36.25	RECHARGEABLE WORKS SHDC	fares & miscellaneous
21/01/2019	Coop Dereham	1.52	CORPORATE POLICY MAKING	subsistence
15/01/2019	Cosy Club	26.50	HUMAN RESOURCES T.UNIT	subsistence
08/01/2019	Counrty Court	14.00	REVENUES	magistrates court costs
17/01/2019	DBS	25.00	STRATEGIC HOUSING	crb checks
01/01/2019	Digital Ocean	4.87	GENERAL MTF ASSET	marketing and promotion

Government Procurement Card Transactions January 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
01/01/2019	DIGITALOCEAN.COM	17.67	SPORTS DEVELOPMENT	hired services
10/01/2019	Don Millers	4.10	HUMAN RESOURCES T.UNIT	subsistence
14/01/2019	East Midlands Trains	59.40	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
18/01/2019	EMAP Publishing	1,550.00	CORPORATE POLICY MAKING	hired services
14/01/2019	ESPO	349.00	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
07/01/2019	ESPO	28.37	CENTRAL ADMIN	stationery
07/01/2019	ESPO	2.25	CENTRAL ADMIN	stationery
08/01/2019	ESPO	69.89	LOCAL ELECTIONS	stationery
15/01/2019	ESPO	41.35	LOCAL ELECTIONS	stationery
07/01/2019	ESPO	58.54	REVENUES	stationery
07/01/2019	ESPO	46.83	REVENUES	stationery
07/01/2019	ESPO	11.71	REVENUES	stationery
18/12/2018	ESPO	38.06	CUSTOMER	equipment - general
22/01/2019	Facebook	1,138.79	COMMUNITY DEVELOPMENT (RGR)	hired services
22/01/2019	Facebook	311.35	COMMUNITY DEVELOPMENT (RGR)	hired services
22/01/2019	Facebook	92.50	HOUSING OPTION	hired services
22/01/2019	Facebook	118.75	POLICY & COMMUNICATIONS	marketing and promotion
31/12/2018	Facebook	40.00	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
04/01/2019	Facebook	9.53	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
02/01/2019	Fison Way/Esso	54.17	REVENUES	petrol/diesel
10/01/2019	George Hotel	135.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
14/01/2019	Go Euro / Ryanair	23.20	HOUSING OPTION	homeless prevention initiative
22/01/2019	Google	289.81	COMMUNITY DEVELOPMENT (RGR)	hired services
22/01/2019	Google	210.19	COMMUNITY DEVELOPMENT (RGR)	hired services
22/01/2019	Google	500.00	COMMUNITY DEVELOPMENT (RGR)	hired services
17/01/2019	GOV	25.00	HOUSING OPTION	crb checks
22/01/2019	Greater Anglia	88.60	REVENUES	conferences & seminars
11/01/2019	Greater Anglia	142.00	REGENERATION	fares & miscellaneous
10/01/2019	Greater Anglia	192.00	HUMAN RESOURCES T.UNIT	training
21/01/2019	Greater Anglia Trains	62.30	HUMAN RESOURCES T.UNIT	training
15/01/2019	Hales Service Station	50.00	REVENUES	petrol/diesel
21/01/2019	Haymarket	485.00	HUMAN RESOURCES T.UNIT	training
04/01/2019	Hilton Manchester	122.00	REVENUES	conferences & seminars
21/12/2018	HMCS	309.00	REVENUES	magistrates court costs

Government Procurement Card Transactions January 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
27/12/2018	HMCTS	165.50	REVENUES	magistrates court costs
27/12/2018	HMCTS	7.00	REVENUES	magistrates court costs
27/12/2018	HMCTS	229.00	REVENUES	magistrates court costs
27/12/2018	HMCTS	10.50	REVENUES	magistrates court costs
27/12/2018	HMCTS	131.50	REVENUES	magistrates court costs
27/12/2018	HMCTS	5.00	REVENUES	magistrates court costs
23/12/2018	Horse and Groom	180.00	HOUSING OPTION	temporary accommodation
18/01/2019	Horse and Groom	180.00	HOUSING OPTION	temporary accommodation
22/01/2019	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
21/01/2019	Iceland	100.00	REVENUES	subsistence
21/01/2019	Iceland	80.00	REVENUES	subsistence
21/01/2019	Iceland	20.00	REVENUES	subsistence
16/01/2019	ICO	40.00	CORPORATE POLICY MAKING	subscriptions
03/01/2019	IRRV	498.00	REVENUES	subscriptions
09/01/2013	jarrolds training	545.00	HUMAN RESOURCES T.UNIT	training
09/01/2019	jarrolds training	170.00	HUMAN RESOURCES T.UNIT	training
20/01/2019	Jira/Atlassian	9.59	CUSTOMER	subscriptions
11/01/2019	kicktek ltd / lamps direct	(95.81)	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
11/01/2019	kinetiklamps.co.uk	224.59	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
11/01/2019	Kings Head	200.00	HOUSING OPTION	temporary accommodation
11/01/2019	Kings Head	25.00	HOUSING OPTION	temporary accommodation
10/01/2019	Marks and Spencer Spalding	1.79	RECHARGEABLE WORKS SHDC	subsistence
02/01/2019	MORRISONS	42.08	REVENUES	petrol/diesel
08/01/2019	MORRISONS	44.43	REVENUES	petrol/diesel
15/01/2019	MORRISONS	50.52	REVENUES	petrol/diesel
22/01/2019	MORRISONS	50.79	REVENUES	petrol/diesel
15/01/2019	National Express	15.30	HOUSING OPTION	homeless prevention initiative
15/01/2019	National Express	21.70	HOUSING OPTION	homeless prevention initiative
10/01/2019	NCP	8.33	HUMAN RESOURCES T.UNIT	fares & miscellaneous
17/01/2019	NCP	21.67	HUMAN RESOURCES T.UNIT	fares & miscellaneous
24/12/2018	one.com	256.44	HUMAN RESOURCES T.UNIT	hired services
21/01/2019	Ordance Survey	19.99	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
15/01/2019	OSHCR Limited	70.00	ENV. HEALTH CONSULTANCY	marketing and promotion
03/01/2019	Ebay	32.45	COMMUNICATIONS & COMPUTING	computer hardware

Government Procurement Card Transactions January 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
07/01/2019	Ebay	15.21	COMMUNICATIONS & COMPUTING	computer hardware
08/01/2019	Ebay	38.94	COMMUNICATIONS & COMPUTING	computer hardware
17/01/2019	Ebay	(15.21)	COMMUNICATIONS & COMPUTING	computer hardware
10/01/2019	Pentagon Training	724.08	HUMAN RESOURCES T.UNIT	training
17/01/2019	Perrys Taxis	15.00	HOUSING OPTION	homeless prevention initiative
18/01/2019	Premier Inn	295.00	REVENUES	conferences & seminars
09/01/2019	Premier Inn	10.91	HUMAN RESOURCES T.UNIT	subsistence
16/01/2019	Q Panda	17.25	HUMAN RESOURCES T.UNIT	subsistence
28/12/2019	RHE Training	302.40	HUMAN RESOURCES T.UNIT	training
07/01/2019	Rose Lane Car Park	3.60	CORPORATE POLICY MAKING	fares & miscellaneous
22/01/2019	Roys	8.45	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
11/01/2019	RS Components	48.70	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
15/01/2019	Ryanair	26.83	HOUSING OPTION	homeless prevention initiative
02/01/2019	Sainsbury's	54.17	REVENUES	petrol/diesel
21/01/2019	Sandcliff Hotel, cromer	396.00	HOUSING OPTION	temporary accommodation
11/01/2019	Screwfix	14.06	COMMERCIAL PROPERTY	routine repairs & maintenance
19/01/2019	Shell	46.68	REVENUES	petrol/diesel
11/01/2019	Shell	39.17	REVENUES	petrol/diesel
16/01/2019	Silsoe Odours	270.00	HUMAN RESOURCES T.UNIT	training
22/01/2019	Simply Sound and Lighting	249.00	MARKETING & COMMS (ODT)	equipment - general
16/01/2019	Squarespace	19.77	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
10/01/2019	Subridge	33.33	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
03/01/2019	Surelock	3.21	COMMERCIAL PROPERTY	routine repairs & maintenance
08/01/2019	Surelock	3.21	COMMERCIAL PROPERTY	routine repairs & maintenance
27/12/2018	Tesco	1.09	CORPORATE POLICY MAKING	subsistence
08/01/2019	Tesco	3.00	CORPORATE POLICY MAKING	subsistence
14/01/2019	Tesco	3.37	CORPORATE POLICY MAKING	subsistence
21/01/2019	Tesco	14.50	CORPORATE POLICY MAKING	stationery
05/01/2019	Tesco	50.32	REVENUES	petrol/diesel
16/01/2019	Tesco	54.65	REVENUES	petrol/diesel
07/01/2019	TESCO	45.19	REVENUES	petrol/diesel
14/01/2019	TESCO	40.76	REVENUES	petrol/diesel
22/01/2019	TESCO	43.39	REVENUES	petrol/diesel
21/01/2019	Tesco	30.01	REVENUES	petrol/diesel

Government Procurement Card Transactions January 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/01/2019	Tesco	39.17	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
16/01/2019	Tesco	40.36	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
01/01/2019	tesco	65.11	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
08/01/2019	tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
15/01/2019	tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
21/01/2019	tesco	59.01	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
21/01/2019	tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
18/01/2019	Tesco	11.34	ARTS/CULTURAL DEVELOPMENT	hired services
15/01/2019	Test All Water	25.60	POLLUTION CONTROL	filtration materials
15/01/2019	Text Anywhere	14.50	HOUSING OPTION	hired services
09/01/2019	Th Crown Hotel	65.00	HOUSING OPTION	temporary accommodation
31/12/2018	The Bell Hotel	352.50	HOUSING OPTION	temporary accommodation
03/01/2019	The Bell Hotel	367.50	HOUSING OPTION	temporary accommodation
04/01/2019	The Bell Hotel	127.50	HOUSING OPTION	temporary accommodation
14/01/2019	The Bell Hotel	1,625.00	HOUSING OPTION	temporary accommodation
04/01/2019	The Bell Hotel	212.50	HOUSING OPTION	temporary accommodation
04/01/2019	The Bell Hotel	138.00	HOUSING OPTION	temporary accommodation
07/01/2019	The Bell Hotel	492.50	HOUSING OPTION	temporary accommodation
07/01/2019	The Bell Hotel	1,032.50	HOUSING OPTION	temporary accommodation
14/01/2019	The Bell hotel, Thetford	300.00	CORPORATE POLICY MAKING	conferences & seminars
11/01/2019	The Brandon House	295.00	HOUSING OPTION	homeless prevention initiative
21/01/2019	The Crown Hotel	1,519.00	HOUSING OPTION	temporary accommodation
31/12/2018	The Crown Hotel	595.00	HOUSING OPTION	temporary accommodation
03/01/2019	The Crown Hotel	375.00	HOUSING OPTION	temporary accommodation
09/01/2019	The Crown Hotel	910.00	HOUSING OPTION	temporary accommodation
14/01/2019	The Crown Hotel	1,008.00	HOUSING OPTION	temporary accommodation
14/01/2019	The Crown Hotel	138.00	HOUSING OPTION	temporary accommodation
15/01/2019	The Crown Hotel	158.00	HOUSING OPTION	temporary accommodation
07/01/2019	The Crown Mundford	553.00	HOUSING OPTION	temporary accommodation
07/01/2019	The Crown Mundford	623.00	HOUSING OPTION	temporary accommodation
21/12/2018	The Horse & Groom	720.00	HOUSING OPTION	temporary accommodation
07/01/2019	The Horse & Groom	1,260.00	HOUSING OPTION	temporary accommodation
14/01/2019	The Horse & Groom	1,260.00	HOUSING OPTION	temporary accommodation
17/01/2019	The Horse and Groom	360.00	HOUSING OPTION	temporary accommodation

Government Procurement Card Transactions January 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
21/01/2019	The Horse and Groom	2,100.00	HOUSING OPTION	temporary accommodation
31/12/2018	The Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
03/01/2019	The Horse and Groom	360.00	HOUSING OPTION	temporary accommodation
15/01/2019	The Kings Head	675.00	HOUSING OPTION	temporary accommodation
22/01/2019	The Kings Head	3,030.00	HOUSING OPTION	temporary accommodation
22/01/2019	The Kings Head	480.00	HOUSING OPTION	temporary accommodation
07/01/2019	The Kings Head	2,335.00	HOUSING OPTION	temporary accommodation
14/01/2019	The Kings Head	2,835.00	HOUSING OPTION	temporary accommodation
31/12/2018	The Kings Head	630.00	HOUSING OPTION	temporary accommodation
07/01/2019	The Kings Head	500.00	HOUSING OPTION	temporary accommodation
31/12/2018	The Kings Head Hotel	1,205.00	HOUSING OPTION	temporary accommodation
31/12/2018	The Kings Head Hotel	1,000.00	HOUSING OPTION	temporary accommodation
14/01/2019	The Mall	6.67	HUMAN RESOURCES T.UNIT	fares & miscellaneous
11/01/2019	Trainline	61.62	CORPORATE POLICY MAKING	fares & miscellaneous
11/01/2019	Trainline	41.08	RECHARGEABLE WORKS SHDC	fares & miscellaneous
21/01/2019	Trainline	113.88	RECHARGEABLE WORKS SHDC	fares & miscellaneous
21/01/2019	Trainline	75.92	CORPORATE POLICY MAKING	fares & miscellaneous
22/01/2019	Trainline	93.60	CORPORATE POLICY MAKING	members travel & subsistence
15/01/2019	Trainline	69.05	CORPORATE POLICY MAKING	fares & miscellaneous
15/01/2019	Trainline	69.05	RECHARGEABLE WORKS SHDC	fares & miscellaneous
08/01/2019	Travelodge	45.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
27/12/2018	Travelodge	51.00	HOUSING OPTION	temporary accommodation
11/01/2019	Travelodge	105.42	HUMAN RESOURCES T.UNIT	fares & miscellaneous
16/01/2019	Travelodge	2.50	HUMAN RESOURCES T.UNIT	fares & miscellaneous
08/01/2019	Travelodge	62.00	HOUSING OPTION	temporary accommodation
11/01/2019	Travelodge CREDIT	(65.00)	HUMAN RESOURCES T.UNIT	fares & miscellaneous
17/01/2019	Travelodge Norwich	(39.00)	HOUSING OPTION	temporary accommodation
11/01/2019	Travelodge Spalding	83.45	RECHARGEABLE WORKS SHDC	fares & miscellaneous
22/01/2019	Tulip Hotel	32.50	CORPORATE POLICY MAKING	fares & miscellaneous
22/01/2019	Tulip Hotel	32.50	RECHARGEABLE WORKS SHDC	fares & miscellaneous
14/01/2019	Twofold	44.98	REGISTRATION OF ELECTORS	stationery
14/01/2019	Twofold	160.60	REGISTRATION OF ELECTORS	stationery
15/01/2019	wilko	4.38	REVENUES	subsistence
15/01/2019	wilko	3.50	REVENUES	subsistence

Government Procurement Card Transactions January 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
15/01/2019	wilko	0.87	REVENUES	subsistence