

Government Procurement Card Transactions June 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
01/06/2019	AAT	151.00	COMMERCIAL PROPERTY	professional fees
29/05/2019	ABC Taxis Norwich	27.00	HOUSING OPTION	homeless prevention initiative
10/06/2019	Amazon	12.92	CUSTOMER	equipment - general
19/06/2019	Amazon	12.92	CUSTOMER	equipment - general
23/05/2019	Amazon	485.40	NEW ICT SERVICE & INFRAST 2017	computer hardware
04/06/2019	Amazon	305.94	NEW ICT SERVICE & INFRAST 2017	computer hardware
05/06/2019	Amazon	(72.05)	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/06/2019	Amazon	21.89	ICT TRADING UNIT	computer hardware
17/06/2019	Amazon	23.99	CORPORATE POLICY MAKING	stationery
18/06/2019	Amazon	5.16	ICT TRADING UNIT	computer hardware
20/06/2019	Amazon	511.62	NEW ICT SERVICE & INFRAST 2017	computer hardware
28/05/2019	Amazon	30.56	REVENUES	equipment - general
05/06/2019	Amazon	90.00	REVENUES	equipment - general
05/06/2019	Amazon	71.99	REVENUES	equipment - general
05/06/2019	Amazon	18.00	REVENUES	equipment - general
06/06/2019	Amazon	145.74	REVENUES	equipment - general
06/06/2019	Amazon	116.59	REVENUES	equipment - general
06/06/2019	Amazon	29.15	REVENUES	equipment - general
29/05/2019	Amazon	17.09	CORPORATE POLICY MAKING	special events
31/05/2019	Apple	(99.96)	NEW ICT SERVICE & INFRAST 2017	computer hardware
24/05/2019	Archant Community Media Ltd	274.00	ARTS/CULTURAL DEVELOPMENT	staff advertisements
19/06/2019	Ardmore House Hotel	42.65	HUMAN RESOURCES T.UNIT	subsistence
20/06/2019	Argos	299.98	HOSTELS	equipment - general
20/06/2019	Asda	30.00	HUMAN RESOURCES T.UNIT	special events
14/06/2019	Booking.com	395.80	EMERGENCY PLANNING	fares & tickets
23/05/2019	BP	55.83	REVENUES	petrol/diesel
06/06/2019	BP	55.83	REVENUES	petrol/diesel
12/06/2019	BP	56.15	REVENUES	petrol/diesel
31/06/2019	BP	43.93	REVENUES	petrol/diesel
05/06/2019	BP	41.49	REVENUES	petrol/diesel
13/06/2019	BP	48.55	REVENUES	petrol/diesel
07/06/2019	Card Factory	20.31	HUMAN RESOURCES T.UNIT	special events
13/06/2019	Card Factory	36.10	HUMAN RESOURCES T.UNIT	special events
18/06/2019	Cartridge People	115.84	ICT TRADING UNIT	printing & print. materials

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12/06/2019	Cartridge Save	244.85	ICT TRADING UNIT	printing & print. materials
18/06/2019	CICM SERVICES LTD	113.00	REVENUES	professional fees
30/05/2019	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
13/06/2019	CleyHallHotel.com	109.00	CORPORATE POLICY MAKING	subsistence
04/06/2019	Companies House	13.00	REVENUES	hired services
31/05/2019	Digital Ocean	17.85	SPORTS DEVELOPMENT	hired services
01/06/2019	Digital Ocean	4.93	RIVERSIDE GENERAL	marketing and promotion
10/06/2019	Drakes	3.87	COMMERCIAL PROPERTY	routine repairs & maintenance
10/06/2019	Drakes	3.88	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
10/06/2019	Drakes	3.88	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
06/06/2019	East Midlands Trains	71.00	FINANCIAL SERVICES T.UNIT	fares & tickets
30/05/2019	Easton & ottley College	220.00	HUMAN RESOURCES T.UNIT	training
31/05/2019	Easton & ottley College	280.00	HUMAN RESOURCES T.UNIT	training
04/06/2019	Easton Guesthouse	1,470.00	HOUSING OPTION	temporary accommodation
17/06/2019	ESPO	35.07	REVENUES	stationery
17/06/2019	ESPO	28.05	REVENUES	stationery
17/06/2019	ESPO	7.01	REVENUES	stationery
24/05/2019	ESPO	6.35	REVENUES	stationery
24/05/2019	ESPO	5.08	REVENUES	stationery
24/05/2019	ESPO	1.27	REVENUES	stationery
29/05/2019	ESPO	35.70	FINANCIAL SERVICES T.UNIT	stationery
12/06/2019	ESPO	25.96	HUMAN RESOURCES T.UNIT	stationery
29/05/2019	ESPO	236.40	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
29/05/2019	ESPO	322.75	COMMUNITY DEVELOPMENT (RGR)	equipment - general
05/06/2019	ESPO	182.40	REGENERATION (IGR)	equipment - general
11/06/2019	ESPO	31.20	WASTE COLLECTION	hired services
17/06/2019	euro office	225.89	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
04/06/2019	Facebook	45.04	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
30/06/2019	Facebook	15.50	COMMUNITY DEVELOPMENT (RGR)	hired services
30/06/2019	Facebook	50.73	MARKETING & COMMUNICATIONS	marketing and promotion
30/06/2019	Facebook	9.19	HOUSING OPTION	hired services
30/06/2019	Facebook	69.98	POLLUTION CONTROL	hired services
30/06/2019	Facebook	50.00	MARKETING & COMMUNICATIONS	marketing and promotion
30/06/2019	Facebook	0.10	MARKETING & COMMUNICATIONS	marketing and promotion

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18/06/2019	Fakenham Tyres	10.55	BRECK BUS. CENTRE (THETFORD)	equipment - general
18/06/2019	Fakenham Tyres	10.55	BRECK BUS. CENTRE (DEREHAM)	equipment - general
18/06/2019	Fakenham Tyres	10.54	COMMERCIAL PROPERTY	equipment - general
06/06/2019	Floorsaver	10.61	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
06/06/2019	Floorsaver	10.61	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
30/05/2019	Future Consumer - ATCM	165.50	REGENERATION (IGR)	fares & tickets
30/06/2019	Google	81.78	COMMUNITY DEVELOPMENT (RGR)	hired services
17/06/2019	Greater Anglia	33.00	HUMAN RESOURCES T.UNIT	training
26/05/2019	Greenstones	7.98	LOCAL ELECTIONS	election expenses
11/06/2019	Hammersmith Hotels Limited	83.00	HUMAN RESOURCES T.UNIT	training
11/06/2019	Hammersmith Hotels Limited	83.00	HUMAN RESOURCES (SHDC)	training
24/05/2019	HMCS	39.50	REVENUES	magistrates court costs
28/05/2019	HMCS	319.00	REVENUES	magistrates court costs
28/05/2019	HMCS	9.00	REVENUES	magistrates court costs
04/06/2019	Homebase	18.75	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
06/06/2019	Horse and Groom	1,175.00	HOUSING OPTION	temporary accommodation
20/06/2019	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
29/05/2019	Horse and Groom	360.00	HOUSING OPTION	temporary accommodation
17/06/2019	Horse and Groom	675.00	HOUSING OPTION	temporary accommodation
30/05/2019	Hotels.com	190.00	REGENERATION (IGR)	fares & tickets
04/06/2019	Hotels.com	(190.00)	REGENERATION (IGR)	fares & tickets
04/06/2019	Hub By Premier Inn	288.33	REGENERATION (IGR)	fares & tickets
30/05/2019	Hub by Premier Inn	199.50	CORPORATE POLICY MAKING	members travel & subsistence
20/06/2019	Hunters Hall Ltd	15.50	CORPORATE POLICY MAKING	hired services
07/06/2019	Iceland	100.00	REVENUES	subsistence
07/06/2019	Iceland	80.00	REVENUES	subsistence
07/06/2019	iceland	20.00	REVENUES	subsistence
28/05/2019	Institute of Licensing	300.00	LICENSING	professional fees
12/06/2019	IZ The café Club	20.00	CORPORATE POLICY MAKING	hired services
20/06/2019	Jira/Atlassian	9.78	CUSTOMER	subscriptions
04/06/2019	K + L Selfmove	1,340.00	HOUSING OPTION	homeless prevention initiative
30/06/2019	LinkedIn	28.55	HOUSING OPTION	hired services
30/06/2019	LinkedIn	198.55	HOUSING OPTION	hired services
13/06/2019	MBL	198.00	HUMAN RESOURCES T.UNIT	training

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18/06/2019	MFG Swaffham Service Station (BF	36.78	REVENUES	petrol/diesel
13/06/2019	Mill Sales	39.75	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
30/05/2019	Morrisons	59.18	REVENUES	petrol/diesel
05/06/2019	Morrisons	46.67	REVENUES	petrol/diesel
19/06/2019	MORRISONS	42.23	REVENUES	petrol/diesel
19/06/2019	NCP	9.08	HUMAN RESOURCES T.UNIT	fares & tickets
12/06/2019	Norfolk County Council	4.00	ARTS/CULTURAL DEVELOPMENT	fares & tickets
03/06/2019	Norfolk County Council	11.00	STRATEGIC HOUSING	hired services
11/06/2019	norwich instrument services	41.30	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
13/06/2019	one.com	22.68	HUMAN RESOURCES T.UNIT	hired services
01/06/2019	Practice en	119.00	HUMAN RESOURCES T.UNIT	training
13/06/2019	Premier Inn	191.98	HUMAN RESOURCES T.UNIT	fares & tickets
19/06/2019	Premier Inn	96.46	HUMAN RESOURCES T.UNIT	training
19/06/2019	Premier Inn	96.46	HUMAN RESOURCES (SHDC)	training
19/06/2019	RAF Club London	157.75	CORPORATE POLICY MAKING	members travel & subsistence
05/06/2019	Riverside Norwich	11.00	CORPORATE POLICY MAKING	fares & tickets
12/06/2019	Rose Lane Car Park	6.00	CORPORATE POLICY MAKING	fares & tickets
07/06/2019	Safeguard	222.50	REVENUES	equipment - general
23/06/2019	Sainsburys	45.69	REVENUES	petrol/diesel
11/06/2019	Sainsburys	46.61	REVENUES	petrol/diesel
13/06/2019	Sainsburys	33.34	REVENUES	petrol/diesel
07/06/2019	Scarman, University of Warwick	42.17	HUMAN RESOURCES T.UNIT	subsistence
03/06/2019	screwfix	29.17	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
05/06/2019	screwfix	45.82	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
06/06/2019	Screwfix	6.93	COMMERCIAL PROPERTY	protective clothing
06/06/2019	Screwfix	6.94	BRECK BUS. CENTRE (THETFORD)	protective clothing
06/06/2019	Screwfix	6.94	BRECK BUS. CENTRE (DEREHAM)	protective clothing
30/05/2019	Shaws & Sons Limited	2,133.65	LOCAL ELECTIONS	election expenses
30/05/2019	Shaws & Sons Limited	2,413.80	LOCAL ELECTIONS	election expenses
05/06/2019	Shell	68.20	REVENUES	petrol/diesel
18/06/2019	Simon Jersey	83.65	CUSTOMER	corporate dress
31/05/2019	Southend County Court	42.00	REVENUES	magistrates court costs
23/05/2019	Surelock	10.30	COMMERCIAL PROPERTY	routine repairs & maintenance
06/06/2019	surelock	74.98	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general

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31/05/2019	Survey Monkey Dublin	312.00	CORPORATE POLICY MAKING	subsistence
12/06/2019	Tall Orders Catering	54.45	PROGRAMME DELIVERY	fares & tickets
07/06/2019	Tea Pot Catering	75.00	CORPORATE POLICY MAKING	members travel & subsistence
05/06/2019	TEAPOT CATERING	173.75	CORPORATE POLICY MAKING	members travel & subsistence
29/05/2019	Tesco	51.41	REVENUES	petrol/diesel
06/06/2019	Tesco	59.14	REVENUES	petrol/diesel
15/06/2019	Tesco	57.41	REVENUES	petrol/diesel
28/05/2019	Tesco	4.84	HUMAN RESOURCES T.UNIT	hired services
28/05/2019	Tesco	4.84	HUMAN RESOURCES T.UNIT	hired services
19/06/2019	Tesco	2.10	LICENSING	equipment - general
19/06/2019	Tesco	5.84	LICENSING	equipment - general
17/06/2019	Tesco	54.17	REVENUES	petrol/diesel
17/06/2019	Tesco	25.04	REVENUES	petrol/diesel
28/05/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
05/06/2019	Tesco	48.15	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
11/06/2019	Tesco	7.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
03/06/2019	Tesco	5.60	CORPORATE POLICY MAKING	subsistence
06/06/2019	Tesco	45.00	CORPORATE POLICY MAKING	subsistence
06/06/2019	Tesco	7.49	CORPORATE POLICY MAKING	subsistence
06/06/2019	Tesco	57.75	CORPORATE POLICY MAKING	subsistence
05/06/2019	Tesco	36.72	REVENUES	petrol/diesel
12/06/2019	Tesco	51.67	REVENUES	petrol/diesel
03/06/2019	Tesco	10.38	ARTS/CULTURAL DEVELOPMENT	hired services
04/06/2019	Tesco	4.50	ARTS/CULTURAL DEVELOPMENT	hired services
06/06/2019	Tesco	0.80	ARTS/CULTURAL DEVELOPMENT	hired services
24/05/2019	Tesco	1.09	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
10/06/2019	Tesco	7.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
17/06/2019	Tesco	24.69	CORPORATE POLICY MAKING	subsistence
19/06/2019	Tesco	50.83	REVENUES	petrol/diesel
29/05/2019	Tesco	4.23	CORPORATE POLICY MAKING	members travel & subsistence
17/06/2019	Tesco	36.67	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
18/06/2019	Tesco	15.00	HUMAN RESOURCES T.UNIT	special events
18/06/2019	Tesco	25.00	HUMAN RESOURCES T.UNIT	special events
30/05/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality

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03/06/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
07/06/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
13/06/2019	Tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
19/06/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
20/06/2019	Tesco	12.50	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
17/06/2019	Text Anywhere	42.08	HOUSING OPTION	hired services
28/05/2019	The Crown Hotel	2,479.17	HOUSING OPTION	temporary accommodation
31/05/2019	The Crown Hotel	495.83	HOUSING OPTION	temporary accommodation
03/06/2019	The Crown Hotel	3,173.33	HOUSING OPTION	temporary accommodation
04/06/2019	The Crown Hotel	250.00	HOUSING OPTION	temporary accommodation
11/06/2019	The Crown Hotel	526.67	HOUSING OPTION	temporary accommodation
17/06/2019	The Crown Hotel	2,940.00	HOUSING OPTION	temporary accommodation
10/06/2019	The Crown Munford	2,975.00	HOUSING OPTION	temporary accommodation
02/06/2019	The Griffin	408.00	HOUSING OPTION	temporary accommodation
10/06/2019	The Griffin	526.00	HOUSING OPTION	temporary accommodation
28/05/2019	The Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
10/06/2019	The Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
06/06/2019	The Slate, University of Warwick	42.90	HUMAN RESOURCES T.UNIT	subsistence
30/05/2019	Toilets+ Ltd	140.00	LOCAL ELECTIONS	election expenses
06/06/2019	Toolstation	3.93	BRECK BUS. CENTRE (DEREHAM)	equipment - general
06/06/2019	Toolstation	3.92	COMMERCIAL PROPERTY	equipment - general
18/06/2019	Trainline	54.60	CORPORATE POLICY MAKING	members travel & subsistence
19/06/2019	Trainline	61.00	CORPORATE POLICY MAKING	fares & tickets
19/06/2019	Trainline	61.00	RECHARGEABLE WORKS SHDC	fares & tickets
19/06/2019	Trainline	16.13	HUMAN RESOURCES T.UNIT	training
19/06/2019	Trainline	16.12	HUMAN RESOURCES (SHDC)	training
03/06/2019	Trainline	44.94	CORPORATE POLICY MAKING	fares & tickets
03/06/2019	Trainline	29.96	RECHARGEABLE WORKS SHDC	fares & tickets
11/06/2019	Trainline	67.32	CORPORATE POLICY MAKING	fares & tickets
11/06/2019	Trainline	44.88	RECHARGEABLE WORKS SHDC	fares & tickets
17/06/2019	Trainline	66.30	CORPORATE POLICY MAKING	fares & tickets
17/06/2019	Trainline	44.20	RECHARGEABLE WORKS SHDC	fares & tickets
06/06/2019	Trainline	69.05	CORPORATE POLICY MAKING	fares & tickets
06/06/2019	Trainline	69.05	RECHARGEABLE WORKS SHDC	fares & tickets

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06/06/2019	Trainline	129.10	CORPORATE POLICY MAKING	fares & tickets
13/06/2019	Trainline	80.12	CORPORATE POLICY MAKING	fares & tickets
13/06/2019	Trainline	80.13	RECHARGEABLE WORKS SHDC	fares & tickets
30/05/2019	Trainline	65.00	REGENERATION (IGR)	fares & tickets
06/06/2019	Trainline	66.70	REGENERATION (IGR)	fares & tickets
10/06/2019	Trainline	(51.00)	REGENERATION (IGR)	fares & tickets
14/06/2019	Trainline	112.20	EMERGENCY PLANNING	fares & tickets
20/06/2019	Trainline	159.60	HUMAN RESOURCES T.UNIT	training
05/06/2019	Trainline	110.90	REVENUES	training
29/05/2019	Trainline	20.00	HUMAN RESOURCES T.UNIT	training
29/05/2019	Trainline	20.00	HUMAN RESOURCES (SHDC)	training
01/06/2019	TV Licensing	154.50	BRECK BUS. CENTRE (THETFORD)	hired services
30/05/2019	Twofold Document Solutions	178.40	WASTE COLLECTION	hired services
20/06/2019	Voucher Express	52.00	COMMUNITY DEVELOPMENT	long service awards
06/06/2019	Waitrose & Shell	12.23	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
23/05/2019	Weatherspoon (romany Rye)	50.85	LOCAL ELECTIONS	election expenses
23/05/2019	Weatherspoon (romany Rye)	2.60	LOCAL ELECTIONS	election expenses
20/06/2019	Whittingtons (Norwich)	48.44	HUMAN RESOURCES T.UNIT	special events
31/05/2019	wickes	8.33	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
14/06/2019	Wilko	10.05	REVENUES	miscellaneous
14/06/2019	Wilko	8.04	REVENUES	miscellaneous
14/06/2019	Wilko	2.01	REVENUES	miscellaneous
18/06/2019	Wilko	2.00	REVENUES	miscellaneous
18/06/2019	Wilko	1.60	REVENUES	miscellaneous
18/06/2019	Wilko	0.40	REVENUES	miscellaneous
17/06/2019	ww van rentel	66.00	OFFICE ACCOM - ELIZABETH HOUSE	hired services
13/06/2019	WWW.GOV.UK	10.00	REVENUES	business information
12/06/2019	Yaxham Waters	500.00	HOUSING OPTION	temporary accommodation
19/06/2019	Yaxham Waters	550.00	HOUSING OPTION	temporary accommodation