

Government Procurement Card Transactions August 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
08/08/2019	Abbey Park Farm	26.74	RECHARGEABLE WORKS SHDC	subsistence
25/07/2019	AG POTTER	40.72	REVENUES	petrol/diesel
07/08/2019	AG POTTER	50.46	REVENUES	petrol/diesel
23/07/2019	Amazon	10.82	CUSTOMER	equipment - general
19/08/2019	Amazon	11.60	CUSTOMER	equipment - general
24/07/2019	Amazon	(4.16)	LICENSING	equipment - general
25/07/2019	Amazon	33.32	ICT TRADING UNIT	computer hardware
30/07/2019	Amazon	79.13	ICT TRADING UNIT	computer hardware
30/07/2019	Amazon	506.52	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	Amazon	79.13	ICT TRADING UNIT	computer hardware
30/07/2019	Amazon	14.91	ICT TRADING UNIT	computer hardware
15/08/2019	Amazon	20.74	ICT TRADING UNIT	computer hardware
20/08/2019	Amazon	16.66	ICT TRADING UNIT	computer hardware
20/08/2019	Amazon	304.50	NEW ICT SERVICE & INFRAST 2017	computer hardware
20/08/2019	Amazon	11.66	ICT TRADING UNIT	computer hardware
21/08/2019	Amazon	36.64	ICT TRADING UNIT	computer hardware
01/08/2019	Amazon	14.24	REVENUES	equipment - general
01/08/2019	Amazon	14.23	REVENUES	computer consumables
01/08/2019	Amazon	99.93	REVENUES	mobile phones
01/08/2019	Amazon	79.94	REVENUES	mobile phones
01/08/2019	Amazon	19.99	REVENUES	mobile phones
01/08/2019	Amazon	9.50	REVENUES	equipment - general
01/08/2019	Amazon	9.49	REVENUES	equipment - general
13/08/2019	Amazon	3.32	REGENERATION (IGR)	fares & tickets
12/08/2019	Amazon	174.90	REVENUES	equipment - general
12/08/2019	Amazon	139.92	REVENUES	equipment - general
12/08/2019	Amazon	34.98	REVENUES	equipment - general
29/07/2019	Amazon	24.99	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
28/07/2019	Amazon (AB tools Online)	15.04	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
28/07/2019	Amazon (Voyto Ltd)	3.06	BRECK BUS. CENTRE (THETFORD)	protective clothing
28/07/2019	Amazon (Voyto Ltd)	3.06	BRECK BUS. CENTRE (DEREHAM)	protective clothing
28/07/2019	Amazon (Voyto Ltd)	3.05	COMMERCIAL PROPERTY	protective clothing
16/08/2019	Argos	(20.00)	HOSTELS	equipment - general
27/08/2019	Aviva Insurance Limited	250.00	REVENUES	professional fees

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08/08/2019	Bailiff Court Application	308.00	REVENUES	subscriptions
08/08/2019	Bailiff Court Application	308.00	REVENUES	subscriptions
20/08/2019	Bailiff Court Application	308.00	REVENUES	subscriptions
29/07/2019	Booking .com	31.52	CORP.IMPROVEMENT & PERFORMANCE	hired services
29/07/2019	Booking .com	31.53	CORP. IMPROV & PERF (SHDC)	hired services
31/07/2019	BP	49.82	REVENUES	petrol/diesel
22/07/2019	BP	50.11	REVENUES	petrol/diesel
22/07/2019	BP	1.00	REVENUES	petrol/diesel
21/08/2019	BP	50.83	REVENUES	petrol/diesel
22/07/2019	BP SCOLE	46.92	REVENUES	petrol/diesel
31/07/2019	BP SCOLE	41.43	REVENUES	petrol/diesel
13/08/2019	BP SCOLE	40.56	REVENUES	petrol/diesel
05/08/2019	Breckland Supplies	5.70	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
24/07/2019	Caffe concerto	48.20	CORPORATE POLICY MAKING	subsistence
24/07/2019	Caffe concerto	48.21	RECHARGEABLE WORKS SHDC	subsistence
09/08/2019	carpet right	365.51	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
24/07/2019	CBA Tenable	1,911.89	ICT TRADING UNIT	annual software support
23/07/2019	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
26/07/2019	Cley Hall Hotel	85.00	RECHARGEABLE WORKS SHDC	fares & tickets
24/07/2019	CMT uk taxi fare	9.12	CORPORATE POLICY MAKING	fares & tickets
24/07/2019	CMT uk taxi fare	6.08	RECHARGEABLE WORKS SHDC	fares & tickets
22/08/2019	CMT uk taxi fare	13.40	RECHARGEABLE WORKS SHDC	fares & tickets
22/08/2019	CMT uk taxi fare	13.40	CORPORATE POLICY MAKING	fares & tickets
23/07/2019	County Court Fines Luton	253.00	REVENUES	magistrates court costs
23/07/2019	County Court Fines Luton	1.00	REVENUES	magistrates court costs
01/08/2019	Digital Ocean	18.56	SPORTS DEVELOPMENT	hired services
31/07/2019	Ditigal Ocean	5.12	RIVERSIDE GENERAL	marketing and promotion
09/08/2019	DVLA	262.50	OFFICE ACCOM - ELIZABETH HOUSE	road fund licence
15/08/2019	east bilney garage	183.33	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
30/07/2019	EBCF	25.00	EMERGENCY PLANNING	training & exercising
25/07/2019	ESPO	26.00	WASTE COLLECTION	hired services
14/08/2019	ESPO	21.60	CUSTOMER	equipment - general
14/08/2019	ESPO	2.75	CUSTOMER	equipment - general
01/08/2019	ESPO	304.35	REVENUES	stationery

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01/08/2019	ESPO	243.48	REVENUES	stationery
01/08/2019	ESPO	60.87	REVENUES	stationery
08/08/2019	ESPO	23.08	REVENUES	equipment - general
08/08/2019	ESPO	18.46	REVENUES	equipment - general
08/08/2019	ESPO	4.62	REVENUES	equipment - general
13/08/2019	ESPO	3.25	REVENUES	stationery
13/08/2019	ESPO	121.81	FINANCIAL SERVICES T.UNIT	stationery
13/08/2019	ESPO	19.37	FINANCIAL SERVICES T.UNIT	stationery
02/08/2019	Expedia	125.14	REGENERATION	hired services
04/08/2019	Facebook	30.07	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
22/08/2019	Facebook	206.19	HOUSING OPTION	staff advertisements
22/08/2019	Facebook	140.00	MARKETING & COMMUNICATIONS	marketing and promotion
22/08/2019	Facebook	812.77	COMMUNITY DEVELOPMENT (RGR)	hired services
08/08/2019	Five Star Taxi's	34.00	STRATEGIC HOUSING	car allowances
01/08/2019	Future Learn.com	42.00	ARTS/CULTURAL DEVELOPMENT	hired services
15/08/2019	George Hotel Stamford	18.85	RECHARGEABLE WORKS SHDC	subsistence
25/07/2019	Gillingham Service Station	48.51	REVENUES	petrol/diesel
31/07/2019	Glendower	200.00	HOUSING OPTION	temporary accommodation
08/08/2019	Goldstar taxi	7.50	STRATEGIC HOUSING	car allowances
22/08/2019	Google	501.61	COMMUNITY DEVELOPMENT (RGR)	hired services
12/08/2019	Greater Anglia	38.00	HUMAN RESOURCES T.UNIT	fares & tickets
20/08/2019	Greater Anglia	180.80	ARTS/CULTURAL DEVELOPMENT	fares & tickets
05/08/2019	Greenbanks	175.00	HOUSING OPTION	temporary accommodation
25/07/2019	Hales service station	58.78	REVENUES	petrol/diesel
21/08/2019	Headset Sales Ltd	78.54	ICT TRADING UNIT	computer hardware
26/07/2019	HMCS	7.00	REVENUES	magistrates court costs
19/08/2019	HMCS	285.50	REVENUES	magistrates court costs
19/08/2019	HMCS	20.50	REVENUES	magistrates court costs
02/08/2019	Holiday Inn	109.00	RECHARGEABLE WORKS SHDC	fares & tickets
02/08/2019	Holiday Inn	13.15	RECHARGEABLE WORKS SHDC	fares & tickets
23/07/2019	Homebase	6.65	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/08/2019	Horse & Groom	1,260.00	HOUSING OPTION	temporary accommodation
07/08/2019	Horse & Groom	420.00	HOUSING OPTION	temporary accommodation
05/08/2019	Horse & Groom	840.00	HOUSING OPTION	temporary accommodation

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14/08/2019	Horse & Groom	420.00	HOUSING OPTION	temporary accommodation
12/08/2019	Hotel NR2	350.00	HOUSING OPTION	temporary accommodation
05/08/2019	Hotel NR2	248.00	HOUSING OPTION	temporary accommodation
02/08/2019	Hotel NR2	289.00	HOUSING OPTION	temporary accommodation
08/08/2019	Hotel NR2	120.00	HOUSING OPTION	temporary accommodation
20/08/2019	Hotel NR2	140.00	HOUSING OPTION	temporary accommodation
14/08/2019	Hydra Int	8.98	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
14/08/2019	Hydra Int	8.98	COMMERCIAL PROPERTY	routine repairs & maintenance
14/08/2019	Hydra Int	8.99	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
27/08/2019	Iceland	100.00	REVENUES	miscellaneous
27/08/2019	Iceland	80.00	REVENUES	miscellaneous
27/08/2019	Iceland	20.00	REVENUES	miscellaneous
22/08/2019	Jessops	99.99	MARKETING & COMMUNICATIONS	training
20/08/2019	Jira/Atlassian	10.24	CUSTOMER	subscriptions
13/08/2019	Kings Head	360.00	HOUSING OPTION	temporary accommodation
14/08/2019	Lampshop Online	54.63	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
21/08/2019	Lampshop Online	16.05	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
22/08/2019	lampsshop online	103.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
22/08/2019	LinkedIn	185.30	WASTE COLLECTION	staff advertisements
22/08/2019	LinkedIn	154.50	HOUSING OPTION	staff advertisements
22/08/2019	LinkedIn	79.20	ICT TRADING UNIT	staff advertisements
22/08/2019	LinkedIn	34.01	WASTE COLLECTION	staff advertisements
31/07/2019	LNE Railway Pboro Station	76.20	CORPORATE POLICY MAKING	fares & tickets
31/07/2019	LNE Railway Pboro Station	50.80	RECHARGEABLE WORKS SHDC	fares & tickets
06/08/2019	Local.GOV.UK	392.40	CORPORATE POLICY MAKING	conferences & seminars
22/08/2019	Local.GOV.UK	261.60	RECHARGEABLE WORKS SHDC	conferences & seminars
24/07/2019	London North East Railway	9.00	CORPORATE POLICY MAKING	fares & tickets
24/07/2019	London North East Railway	6.00	RECHARGEABLE WORKS SHDC	fares & tickets
31/07/2019	London North East Railway	9.00	CORPORATE POLICY MAKING	fares & tickets
31/07/2019	London North East Railway	6.00	RECHARGEABLE WORKS SHDC	fares & tickets
31/07/2019	Market Cross Café	7.75	REGENERATION	fares & tickets
19/08/2019	MFG Barton Mills Service Station	56.79	REVENUES	petrol/diesel
02/08/2019	MFG Beccles	42.33	REVENUES	petrol/diesel
25/07/2019	MFG Thetford East	52.93	REVENUES	petrol/diesel

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30/07/2019	Morrisons	50.00	REVENUES	petrol/diesel
07/08/2019	Morrisons	5.83	REVENUES	petrol/diesel
07/08/2019	Morrisons	43.53	REVENUES	petrol/diesel
31/07/2019	NCP	2.00	HUMAN RESOURCES T.UNIT	fares & tickets
26/07/2019	Norwich OB	19.90	ARTS/CULTURAL DEVELOPMENT	fares & tickets
26/07/2019	Paypal	24.00	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	Paypal	18.00	NEW ICT SERVICE & INFRAST 2017	computer hardware
06/08/2019	Penningtons Café	15.80	RECHARGEABLE WORKS SHDC	subsistence
16/08/2019	Premier Inn Thetford	415.00	HOUSING OPTION	temporary accommodation
27/08/2019	Probatesearch Service	1.50	REVENUES	business information
07/08/2019	Registry Trust Ltd	10.00	REVENUES	hired services
06/08/2019	Registry Trust Ltd	20.00	REVENUES	hired services
20/08/2019	Registry Trust Ltd	10.00	REVENUES	hired services
24/07/2019	Riverside Norwich	11.00	CORPORATE POLICY MAKING	fares & tickets
14/08/2019	Rose Lane Car park	3.60	CORPORATE POLICY MAKING	members travel & subsistence
14/08/2019	Rose Lane Car Park	5.00	CORPORATE POLICY MAKING	fares & tickets
15/08/2019	Roys	110.31	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
20/08/2019	Roys	19.93	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
23/07/2019	Roys	2.10	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
12/08/2019	Roys	2.91	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
13/08/2019	Roys	5.82	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/08/2019	RSS Millford S/Stn, Mewmarker Rd	50.48	REVENUES	petrol/diesel
16/08/2019	SAINSBURYS	51.67	REVENUES	petrol/diesel
25/07/2019	Sainsbury's	52.51	REVENUES	petrol/diesel
20/08/2019	Sainsbury's	51.67	REVENUES	petrol/diesel
23/07/2019	Screwfix	25.36	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
25/07/2019	Screwfix	24.96	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
26/07/2019	Screwfix	44.97	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
24/07/2019	Screwfix	6.15	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
12/08/2019	Screwfix	4.16	COMMERCIAL PROPERTY	routine repairs & maintenance
26/07/2019	Screwfix	15.28	BRECK BUS. CENTRE (THETFORD)	equipment - general
26/07/2019	Screwfix	15.28	BRECK BUS. CENTRE (DEREHAM)	equipment - general
26/07/2019	Screwfix	15.27	COMMERCIAL PROPERTY	equipment - general
07/08/2019	SHELL	53.33	REVENUES	petrol/diesel

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14/08/2019	South Green Park	126.42	REGENERATION (IGR)	hired services
26/07/2019	South norfolk	4.00	ARTS/CULTURAL DEVELOPMENT	fares & tickets
27/08/2019	Southend County Court	256.50	REVENUES	magistrates court costs
23/07/2019	Southend County Fines	382.00	REVENUES	magistrates court costs
23/07/2019	Southend County Fines	10.00	REVENUES	magistrates court costs
23/07/2019	Southend County Fines	24.00	REVENUES	magistrates court costs
24/07/2019	St Johns Smith Square	9.33	CORPORATE POLICY MAKING	subsistence
24/07/2019	St Johns Smith Square	6.22	RECHARGEABLE WORKS SHDC	subsistence
24/07/2019	St Johns Smith Square	3.48	CORPORATE POLICY MAKING	subsistence
24/07/2019	St Johns Smith Square	2.32	RECHARGEABLE WORKS SHDC	subsistence
02/08/2019	Teapot catering	173.75	CORPORATE POLICY MAKING	members travel & subsistence
25/07/2019	Tesco	3.58	REVENUES	petrol/diesel
06/08/2019	Tesco	57.33	REVENUES	petrol/diesel
15/08/2019	Tesco	55.23	REVENUES	petrol/diesel
13/08/2019	Tesco	8.00	WASTE COLLECTION	hired services
09/08/2019	Tesco	39.17	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
25/07/2019	Tesco	41.89	REVENUES	petrol/diesel
14/08/2019	Tesco	40.87	REVENUES	petrol/diesel
20/08/2019	Tesco	38.39	REVENUES	petrol/diesel
05/08/2019	Tesco	8.07	ARTS/CULTURAL DEVELOPMENT	hired services
07/08/2019	Tesco	12.87	ARTS/CULTURAL DEVELOPMENT	hired services
31/07/2019	Tesco	48.33	REVENUES	petrol/diesel
12/08/2019	Tesco	51.67	REVENUES	petrol/diesel
06/08/2019	Tesco	14.50	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
12/08/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
19/08/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
31/07/2019	Tesco	51.33	REVENUES	petrol/diesel
30/07/2019	Tesco	1.60	CORPORATE POLICY MAKING	subsistence
05/08/2019	Tesco	1.60	CORPORATE POLICY MAKING	subsistence
08/08/2019	Tesco	10.90	CORPORATE POLICY MAKING	subsistence
12/08/2019	Tesco	1.60	CORPORATE POLICY MAKING	subsistence
16/08/2019	Tesco	3.20	CORPORATE POLICY MAKING	subsistence
08/08/2019	Tesco	4.00	HUMAN RESOURCES T.UNIT	training
29/07/2019	Tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality

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14/08/2019	Text Anywhere	26.44	HOUSING OPTION	hired services
29/07/2019	The Crown Hotel	370.83	HOUSING OPTION	temporary accommodation
29/07/2019	The Crown Hotel	3,715.00	HOUSING OPTION	temporary accommodation
30/07/2019	The Crown Hotel	238.00	HOUSING OPTION	temporary accommodation
06/08/2019	The Crown Hotel	623.00	HOUSING OPTION	temporary accommodation
06/08/2019	The Crown Hotel	483.00	HOUSING OPTION	temporary accommodation
25/07/2019	The Crown Hotel	1,675.00	HOUSING OPTION	temporary accommodation
19/08/2019	The Crown Hotel	3,710.00	HOUSING OPTION	temporary accommodation
19/08/2019	The Crown Hotel	800.00	HOUSING OPTION	temporary accommodation
19/08/2019	The Crown Hotel	517.50	HOUSING OPTION	temporary accommodation
12/08/2019	The Crown Hotel	3,295.00	HOUSING OPTION	temporary accommodation
16/08/2019	The Crown Hotel	445.00	HOUSING OPTION	temporary accommodation
16/08/2019	The Crown Hotel	50.00	HOUSING OPTION	temporary accommodation
16/08/2019	The Crown Hotel	305.00	HOUSING OPTION	temporary accommodation
30/07/2019	The Crown Hotel	79.00	HOUSING OPTION	temporary accommodation
25/07/2019	The Crown Mundford	402.50	HOUSING OPTION	temporary accommodation
26/07/2019	The Crown Mundford	714.00	HOUSING OPTION	temporary accommodation
31/07/2019	The Crown Munford	910.00	HOUSING OPTION	temporary accommodation
02/08/2019	The Crown Munford	595.00	HOUSING OPTION	temporary accommodation
05/08/2019	The Crown Munford	2,000.00	HOUSING OPTION	temporary accommodation
05/08/2019	The Crown Munford	1,666.67	HOUSING OPTION	temporary accommodation
05/08/2019	The Crown Munford	508.00	HOUSING OPTION	temporary accommodation
20/08/2019	The Crown Munford	552.00	HOUSING OPTION	temporary accommodation
05/08/2019	The Forum Norwich	8.00	CORPORATE POLICY MAKING	fares & tickets
09/08/2019	The Forum Norwich	5.00	CORPORATE POLICY MAKING	fares & tickets
31/07/2019	The Great Danes Country	100.00	HOUSING OPTION	temporary accommodation
29/07/2019	The Horse and Groom	1,560.00	HOUSING OPTION	temporary accommodation
09/08/2019	The Horse and Groom	360.00	HOUSING OPTION	temporary accommodation
19/08/2019	The Horse and Groom	2,220.00	HOUSING OPTION	temporary accommodation
31/07/2019	The Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
31/07/2019	The Rockingham Arms	9.35	CORPORATE POLICY MAKING	subsistence
31/07/2019	The Rockingham Arms	6.23	RECHARGEABLE WORKS SHDC	subsistence
13/08/2019	Trainline	107.20	CORPORATE POLICY MAKING	members travel & subsistence
22/08/2019	Trainline	56.50	CORPORATE POLICY MAKING	fares & tickets

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22/08/2019	Trainline	56.50	RECHARGEABLE WORKS SHDC	fares & tickets
22/08/2019	Trainline	61.00	CORPORATE POLICY MAKING	fares & tickets
22/08/2019	Trainline	61.00	RECHARGEABLE WORKS SHDC	fares & tickets
23/07/2019	Trainline	77.10	CORPORATE POLICY MAKING	fares & tickets
20/08/2019	Trainline	48.80	RECHARGEABLE WORKS SHDC	fares & tickets
20/08/2019	Trainline	77.63	CORPORATE POLICY MAKING	conferences & seminars
20/08/2019	Trainline	77.62	RECHARGEABLE WORKS SHDC	conferences & seminars
25/07/2019	Trainline	65.00	FINANCIAL SERVICES T.UNIT	fares & tickets
24/07/2019	Trainline	51.40	RECHARGEABLE WORKS SHDC	fares & tickets
20/08/2019	Trainline	73.20	CORPORATE POLICY MAKING	fares & tickets
02/08/2019	Trainline	(117.00)	CORPORATE POLICY MAKING	fares & tickets
21/08/2019	Travelodge Thetford	973.16	HOUSING OPTION	temporary accommodation
13/08/2019	Travelodge	285.00	REVENUES	conferences & seminars
13/08/2019	Travelodge	228.00	REVENUES	conferences & seminars
13/08/2019	Travelodge	57.00	REVENUES	conferences & seminars
19/08/2019	TV License	154.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
13/08/2019	Value Products	25.10	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
24/07/2019	Veriphone Taxi	10.44	CORPORATE POLICY MAKING	fares & tickets
24/07/2019	Veriphone Taxi	6.96	RECHARGEABLE WORKS SHDC	fares & tickets
22/08/2019	Veriphone Taxi	5.30	RECHARGEABLE WORKS SHDC	fares & tickets
22/08/2019	Veriphone Taxi	5.30	CORPORATE POLICY MAKING	fares & tickets
07/08/2019	Viking Direct	35.96	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
07/08/2019	Viking Direct	8.09	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
14/08/2019	Viking Direct	30.47	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
16/08/2019	Westminster Insight	280.80	HUMAN RESOURCES T.UNIT	training
09/08/2019	Whately Hall	99.00	HUMAN RESOURCES T.UNIT	fares & tickets
09/08/2019	Whately Hall	99.00	HUMAN RESOURCES T.UNIT	fares & tickets
09/08/2019	Wilko	7.25	REVENUES	miscellaneous
09/08/2019	Wilko	5.80	REVENUES	miscellaneous
09/08/2019	Wilko	1.45	REVENUES	miscellaneous