

Government Procurement Card Transactions December 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
06/12/2019	AAT	99.00	FINANCIAL SERVICES T.UNIT	professional fees
05/12/2019	Amazon	40.58	LOCAL ELECTIONS	election expenses
29/11/2019	Amazon	24.17	REVENUES - C TAX PTNRSHP COSTS	equipment - general
29/11/2019	Amazon	12.99	REVENUES - C TAX PTNRSHP COSTS	equipment - general
29/11/2019	Amazon	6.58	REVS - HB ADMIN PTNRSHP COSTS	equipment - general
29/11/2019	Amazon	5.26	REVENUES - C TAX PTNRSHP COSTS	equipment - general
29/11/2019	Amazon	1.32	NNDR PARTNERSHIP COSTS	equipment - general
29/11/2019	Amazon	29.95	REVS - HB ADMIN PTNRSHP COSTS	training
06/12/2019	Amazon	(3.27)	REVS - HB ADMIN PTNRSHP COSTS	training
03/12/2019	Amazon	200.45	MID NFLK PARLIAMENTIARY	election expenses
03/12/2019	Amazon	103.86	MID NFLK PARLIAMENTIARY	election expenses
16/12/2019	Amazon	(50.12)	MID NFLK PARLIAMENTIARY	election expenses
18/12/2019	Amazon	14.96	COMMERCIAL PROPERTY	mobile phones
22/11/2019	Amazon	19.16	POLLUTION CONTROL	equipment - general
21/11/2019	Amazon	14.16	DIGITAL AND CUSTOMER ACCESS	computer hardware
21/11/2019	Amazon	3.64	ENV PROTECTION ACT - CLEANSING	clean neighbourhoods enforceme
24/11/2019	Amazon	27.23	ICT TRADING UNIT	printing & print. materials
26/11/2019	Amazon	141.98	MID NFLK PARLIAMENTIARY	election expenses
27/11/2019	Amazon	39.58	ICT TRADING UNIT	mobile phones
28/11/2019	Amazon	(19.99)	ICT TRADING UNIT	computer hardware
01/12/2019	Amazon	34.72	ICT TRADING UNIT	mobile phones
02/12/2019	Amazon	2.97	ICT TRADING UNIT	mobile phones
03/12/2019	Amazon	4.16	ICT TRADING UNIT	mobile phones
03/12/2019	Amazon	151.54	ICT TRADING UNIT	mobile phones
03/12/2019	Amazon	151.54	STRATEGIC HOUSING	equipment - general
03/12/2019	Amazon	182.92	STRATEGIC HOUSING	equipment - general
03/12/2019	Amazon	151.54	STRATEGIC HOUSING	equipment - general
03/12/2019	Amazon	52.47	STRATEGIC HOUSING	equipment - general
03/12/2019	Amazon	7.48	ICT TRADING UNIT	mobile phones
03/12/2019	Amazon	75.77	ICT TRADING UNIT	mobile phones
03/12/2019	Amazon	169.20	ICT TRADING UNIT	mobile phones
04/12/2019	Amazon	17.49	STRATEGIC HOUSING	mobile phones
04/12/2019	Amazon	8.92	ICT TRADING UNIT	mobile phones
04/12/2019	Amazon	191.43	NEW ICT SERVICE & INFRAST 2017	computer hardware
11/12/2019	Amazon	141.36	NEW ICT SERVICE & INFRAST 2017	computer hardware
15/12/2019	Amazon	94.18	NEW ICT SERVICE & INFRAST 2017	computer hardware
16/12/2019	Amazon	10.74	ICT TRADING UNIT	mobile phones

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18/12/2019	Amazon	20.52	NEW ICT SERVICE & INFRAST 2017	computer hardware
18/12/2019	Amazon	140.49	NEW ICT SERVICE & INFRAST 2017	computer hardware
18/12/2019	Amazon	57.21	ICT TRADING UNIT	printing & print. materials
22/12/2019	Amazon	22.44	ICT TRADING UNIT	mobile phones
04/12/2019	BP	51.05	ARP ENFORCEMENT AGENCY	petrol/diesel
11/12/2019	BP	45.76	ARP ENFORCEMENT AGENCY	petrol/diesel
16/12/2019	BP	46.46	ARP ENFORCEMENT AGENCY	petrol/diesel
16/12/2019	BP	55.11	ARP ENFORCEMENT AGENCY	petrol/diesel
18/12/2019	Broom Hall Country Hotel	8.80	DEMOCRATIC SERVICES	members travel & subsistence
26/11/2019	Brunel Engraving	407.50	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/12/2019	Chapelfield Veterniary Partnership	165.65	POLLUTION CONTROL	equipment - general
29/11/2019	Cilex	204.00	COMMERCIAL PROPERTY	professional fees
06/12/2019	Coop	2.00	THE SILVER SOCIAL	hired services
25/12/2019	Cosy Club	22.52	CORPORATE MANAGEMENT	hospitality
06/12/2019	Danubius Hotel	318.75	BRECKLAND TRAINING SERVICES	subsistence
06/12/2019	Danubius Hotel	318.75	BRECKLAND TRAINING SERVICES	subsistence
06/12/2019	Danubius Hotel	318.75	BRECKLAND TRAINING SERVICES	subsistence
06/12/2019	Danubius Hotel	82.92	BRECKLAND TRAINING SERVICES	subsistence
06/12/2019	Danubius Hotel	8.75	BRECKLAND TRAINING SERVICES	subsistence
09/12/2019	Danubius Hotel	50.00	BRECKLAND TRAINING SERVICES	subsistence
01/12/2019	Digital Ocean	4.80	RIVERSIDE GENERAL	marketing and promotion
01/12/2019	Digital Ocean	17.40	SPORTS DEVELOPMENT	hired services
28/11/2019	Dukes Bailiffs	270.00	ARP ENFORCEMENT AGENCY	conferences & seminars
06/12/2019	EACH	14.00	DEMOCRATIC SERVICES	members travel & subsistence
02/12/2019	Easy Store	63.80	ELIZABETH HOUSE DEPT MOVE	hired services
06/12/2019	Ebay	35.00	ICT TRADING UNIT	computer hardware
06/12/2019	Ebay	70.00	ICT TRADING UNIT	computer hardware
06/12/2019	Ebay	31.80	ICT TRADING UNIT	computer hardware
05/12/2019	ESPO	330.90	REVS - HB ADMIN PTNRSHP COSTS	stationery
05/12/2019	ESPO	264.72	REVENUES - C TAX PTNRSHP COSTS	stationery
05/12/2019	ESPO	66.18	NNDR PARTNERSHIP COSTS	stationery
10/12/2019	ESPO	15.95	REVS - HB ADMIN PTNRSHP COSTS	stationery
10/12/2019	ESPO	12.76	REVENUES - C TAX PTNRSHP COSTS	stationery
10/12/2019	ESPO	3.19	NNDR PARTNERSHIP COSTS	stationery
11/12/2019	ESPO	137.70	ENV PROTECTION ACT - CLEANSING	hired services
03/12/2019	ESPO	406.34	MID NFLK PARLIAMENTIARY	election expenses
03/12/2019	ESPO	55.68	MID NFLK PARLIAMENTIARY	election expenses

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16/12/2019	ESPO	35.80	DEMOCRATIC SERVICES	stationery
10/12/2019	ETI	21.00	FOOD SAFETY / HYGIENE	equipment - general
03/12/2019	Facebook	149.76	SPORTS DEVELOPMENT	hired services
03/12/2019	Facebook	50.00	MARKETING & COMMUNICATIONS	marketing and promotion
03/12/2019	Facebook	522.28	MARKETING & COMMUNICATIONS	marketing and promotion
04/12/2019	Gillingham Service Station	56.00	ARP ENFORCEMENT AGENCY	petrol/diesel
10/12/2019	Gillingham Service Station	60.00	ARP ENFORCEMENT AGENCY	petrol/diesel
17/12/2019	Gillingham Service Station	65.00	ARP ENFORCEMENT AGENCY	petrol/diesel
04/12/2019	Greater Anglia	17.00	HUMAN RESOURCES T.UNIT	fares tickets & accomm.
19/12/2019	Greater Anglia	19.00	HUMAN RESOURCES T.UNIT	training
19/12/2019	Greater Anglia	19.00	HUMAN RESOURCES T.UNIT	training
25/11/2019	Greater Anglia	59.00	NNDR PARTNERSHIP COSTS	training
16/12/2019	Greenbanks	933.32	HOUSING OPTION	temporary accommodation
09/12/2019	Greenbanks	466.66	HOUSING OPTION	temporary accommodation
02/12/2019	Greenbanks	466.66	HOUSING OPTION	temporary accommodation
25/11/2019	Greenbanks	560.00	HOUSING OPTION	temporary accommodation
13/12/2019	Greenbanks	333.33	HOUSING OPTION	temporary accommodation
12/12/2019	Greggs	4.00	REVS - HB ADMIN PTNRSH COSTS	conferences & seminars
12/12/2019	Greggs	3.20	REVENUES - C TAX PTNRSH COSTS	conferences & seminars
12/12/2019	Greggs	0.80	NNDR PARTNERSHIP COSTS	conferences & seminars
25/11/2019	HMCS	346.50	REVENUES - C TAX PTNRSH COSTS	magistrates court costs
27/11/2019	HMCS	7.00	NNDR PARTNERSHIP COSTS	magistrates court costs
19/12/2019	HMCS	267.00	REVENUES - C TAX PTNRSH COSTS	magistrates court costs
12/12/2019	Homebase	111.00	MID NFLK PARLIAMENTIARY	election expenses
16/12/2019	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
16/12/2019	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
09/12/2019	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
02/12/2019	Horse and Groom	600.00	HOUSING OPTION	temporary accommodation
11/12/2019	Horse and Groom	360.00	HOUSING OPTION	temporary accommodation
25/11/2019	Horse and Groom	1,140.00	HOUSING OPTION	temporary accommodation
06/12/2019	Horse and Groom	240.00	HOUSING OPTION	temporary accommodation
06/12/2019	Horse and Groom	(120.00)	HOUSING OPTION	temporary accommodation
09/12/2019	Hotel NR2	204.14	HOUSING OPTION	temporary accommodation
02/12/2019	Hotel NR2	280.00	HOUSING OPTION	temporary accommodation
25/11/2019	Hotel NR2	280.00	HOUSING OPTION	temporary accommodation
04/12/2019	Iceland	100.00	REVS - HB ADMIN PTNRSH COSTS	subsistence
04/12/2019	Iceland	80.00	REVENUES - C TAX PTNRSH COSTS	subsistence

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04/12/2019	Iceland	20.00	NNDR PARTNERSHIP COSTS	subsistence
12/12/2019	Jade Garden	11.80	MID NFLK PARLIAMENTIARY	election expenses
30/12/2019	Klipspringer	229.00	FOOD SAFETY / HYGIENE	equipment maintenance
27/11/2019	Lampshop	42.00	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
23/11/2019	Littleport SF Connect	50.28	ARP ENFORCEMENT AGENCY	petrol/diesel
29/11/2019	Lumley Castle	543.87	BRECKLAND TRAINING SERVICES	subsistence
24/11/2019	Martin McColl	10.00	COMMUNITY DEVELOPMENT	hired services
11/12/2019	Morrisons	44.50	LOCAL ELECTIONS	election expenses
11/12/2019	Morrisons	191.69	LOCAL ELECTIONS	election expenses
29/11/2019	Morrisons	52.26	ARP ENFORCEMENT AGENCY	petrol/diesel
17/12/2019	Morrisons	5.83	ARP ENFORCEMENT AGENCY	petrol/diesel
28/11/2019	Norfolk County Council	4.00	REGENERATION	fares tickets & accomm.
26/11/2019	one.com	73.83	BRECKLAND TRAINING SERVICES	hired services
15/12/2019	one.com	73.83	BRECKLAND TRAINING SERVICES	hired services
26/11/2019	Orchard Hotel	221.76	BRECKLAND TRAINING SERVICES	subsistence
26/11/2019	Orchard Hotel	221.76	BRECKLAND TRAINING SERVICES	subsistence
17/12/2019	Premier Inn	24.05	BRECKLAND TRAINING SERVICES	subsistence
27/11/2019	Proximo Ltd	1.00	ARP ENFORCEMENT AGENCY	petrol/diesel
27/11/2019	Proximo Ltd	1.00	ARP ENFORCEMENT AGENCY	petrol/diesel
13/12/2019	RICS	161.00	COMMERCIAL PROPERTY	professional fees
11/12/2019	Romany Rye	6.62	MID NFLK PARLIAMENTIARY	election expenses
12/12/2019	Romany Rye	20.58	MID NFLK PARLIAMENTIARY	election expenses
13/12/2019	Romany Rye	5.58	MID NFLK PARLIAMENTIARY	election expenses
25/12/2019	Rose Lane Car Park	4.00	DEMOCRATIC SERVICES	members travel & subsistence
03/12/2019	Roys	5.82	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
04/12/2019	RS Componemnts	17.19	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
28/11/2019	Sainsburys	12.51	ARP ENFORCEMENT AGENCY	petrol/diesel
04/12/2019	Sainsburys	41.33	ARP ENFORCEMENT AGENCY	petrol/diesel
04/12/2019	Sainsburys	56.58	ARP ENFORCEMENT AGENCY	petrol/diesel
04/12/2019	Screwfix	155.88	MID NFLK PARLIAMENTIARY	election expenses
27/11/2019	Screwfix	(12.48)	ELIZABETH HOUSE DEPT MOVE	furniture
11/12/2019	Screwfix	4.98	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
22/11/2019	Shaws & Sons Ltd	133.44	MID NFLK PARLIAMENTIARY	election expenses
26/11/2019	Shell	62.00	ARP ENFORCEMENT AGENCY	petrol/diesel
10/12/2019	Skills You Need	6.50	BRECKLAND TRAINING SERVICES	subsistence
09/12/2019	Sports Direct	42.00	EMERGENCY PLANNING	equipment - general
18/12/2019	St Albans	9.08	BRECKLAND TRAINING SERVICES	subsistence

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21/11/2019	Su-Bridge	158.50	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
11/12/2019	Sues Country Teapot	226.10	NEW WASTE CONTRACT (ODR)	hospitality
20/12/2019	Survey Monkey	160.00	REVS - HB ADMIN PTNRSH COSTS	subscriptions
20/12/2019	Survey Monkey	128.00	REVENUES - C TAX PTNRSH COSTS	subscriptions
20/12/2019	Survey Monkey	32.00	NNDR PARTNERSHIP COSTS	subscriptions
05/12/2019	Taxis	4.00	DEMOCRATIC SERVICES	members travel & subsistence
04/12/2019	TeamViewer	340.00	ICT TRADING UNIT	annual software support
27/11/2019	Tesco	7.00	LICENSING	equipment - general
22/11/2019	Tesco	7.50	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/11/2019	Tesco	10.00	REGENERATION MTI (CPR)	hired services
04/12/2019	Tesco	1.09	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
06/12/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
19/12/2019	Tesco	1.10	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
27/11/2019	tesco	41.50	ARP ENFORCEMENT AGENCY	petrol/diesel
10/12/2019	tesco	47.03	ARP ENFORCEMENT AGENCY	petrol/diesel
18/12/2019	tesco	45.38	ARP ENFORCEMENT AGENCY	petrol/diesel
02/12/2019	Tesco	8.18	CORPORATE MANAGEMENT	subsistence
25/11/2019	Tesco	5.99	CORPORATE MANAGEMENT	subsistence
22/11/2019	Tesco	41.61	ARP ENFORCEMENT AGENCY	petrol/diesel
28/11/2019	Tesco	45.97	ARP ENFORCEMENT AGENCY	petrol/diesel
05/12/2019	Tesco	42.22	ARP ENFORCEMENT AGENCY	petrol/diesel
13/12/2019	Tesco	40.59	ARP ENFORCEMENT AGENCY	petrol/diesel
19/12/2019	Tesco	31.82	ARP ENFORCEMENT AGENCY	petrol/diesel
25/12/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
03/12/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
09/12/2019	Tesco	58.05	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
10/12/2019	Tesco	10.00	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
02/12/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
02/12/2019	Tesco	2.92	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
25/11/2019	Tesco	2.17	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
26/11/2019	Tesco	15.60	HOUSING OPTION	temporary accommodation
02/12/2019	Tesco	8.09	THE SILVER SOCIAL	hired services
04/12/2019	Tesco	13.37	THE SILVER SOCIAL	hired services
22/11/2019	Tesco	25.00	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
03/12/2019	Tesco	38.33	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
22/11/2019	Tesco	51.97	ARP ENFORCEMENT AGENCY	petrol/diesel
16/12/2019	Tesco	41.46	ARP ENFORCEMENT AGENCY	petrol/diesel



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22/11/2019	Tesco	(15.00)	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/11/2019	Tesco	1.70	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
06/12/2019	Tesco	59.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
22/11/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
22/11/2019	Tesco	21.10	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
28/11/2019	Tesco	3.80	COMMUNITY DEVELOPMENT	hired services
13/12/2019	Text Anywhere	27.54	HOUSING OPTION	hired services
16/12/2019	The Crown	3,035.00	HOUSING OPTION	temporary accommodation
09/12/2019	The Crown	1,115.83	HOUSING OPTION	temporary accommodation
02/12/2019	The Crown	1,666.66	HOUSING OPTION	temporary accommodation
02/12/2019	The Crown	1,115.83	HOUSING OPTION	temporary accommodation
07/12/2019	The Crown	1,666.66	HOUSING OPTION	temporary accommodation
11/12/2019	The Crown	752.50	HOUSING OPTION	temporary accommodation
25/11/2019	The Crown	3,822.00	HOUSING OPTION	temporary accommodation
12/12/2019	The George Hotel	70.00	MID NFLK PARLIAMENTIARY	election expenses
06/12/2019	The Light Cinemas	10.00	REVS - HB ADMIN PTNRSH COSTS	hospitality
06/12/2019	The Light Cinemas	8.00	REVENUES - C TAX PTNRSH COSTS	hospitality
06/12/2019	The Light Cinemas	2.00	NNDR PARTNERSHIP COSTS	hospitality
26/11/2019	The Safety Supply Co	305.94	MID NFLK PARLIAMENTIARY	election expenses
03/12/2019	The Safety Supply Co	291.18	MID NFLK PARLIAMENTIARY	election expenses
17/12/2019	The Works	2.50	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
21/12/2019	Timpson	5.25	REVS - HB ADMIN PTNRSH COSTS	subsistence
21/12/2019	Timpson	4.20	REVENUES - C TAX PTNRSH COSTS	subsistence
21/12/2019	Timpson	1.05	NNDR PARTNERSHIP COSTS	subsistence
05/12/2019	Train Station	6.90	DEMOCRATIC SERVICES	members travel & subsistence
02/12/2019	Veridesk	304.17	CUSTOMER	equipment - general
19/12/2019	Viking	63.96	REVENUES - C TAX PTNRSH COSTS	photocopier rentals
22/11/2019	Viking UK	47.45	POLLUTION CONTROL	equipment - general
27/11/2019	Vista Print	982.66	MID NFLK PARLIAMENTIARY	election expenses
11/12/2019	Wetherspoon Hotel	118.00	MID NFLK PARLIAMENTIARY	election expenses
17/12/2019	Wilko-Thetford	2.50	REVS - HB ADMIN PTNRSH COSTS	equipment - general
17/12/2019	Wilko-Thetford	2.00	REVENUES - C TAX PTNRSH COSTS	equipment - general
17/12/2019	Wilko-Thetford	0.50	NNDR PARTNERSHIP COSTS	equipment - general
12/12/2019	WW Rent A Van	20.00	MID NFLK PARLIAMENTIARY	election expenses
16/12/2019	Yaxham Waters	412.50	HOUSING OPTION	temporary accommodation
09/12/2019	Yaxham Waters	412.50	HOUSING OPTION	temporary accommodation
02/12/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation

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25/11/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation
28/11/2019	Zafety Supplies	35.55	POLLUTION CONTROL	equipment - general