

Government Procurement Card Transactions February 2020

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
19/02/2020	AAT	99.00	FINANCIAL SERVICES T.UNIT	professional fees
04/02/2020	ABC taxi	28.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
28/01/2020	AbilityNet	200.00	HUMAN RESOURCES T.UNIT	training
28/01/2020	AbilityNet	165.00	HUMAN RESOURCES T.UNIT	training
19/02/2020	AG POTTER	35.41	ARP ENFORCEMENT AGENCY	petrol/diesel
30/01/2020	Amazon	5.05	LICENSING	equipment - general
12/02/2020	Amazon	35.90	NEW WASTE CONTRACT (ODR)	hired services
13/02/2020	Amazon	55.95	REVS - HB ADMIN PTNRSH COSTS	equipment - general
13/02/2020	Amazon	44.76	REVENUES - C TAX PTNRSH COSTS	equipment - general
13/02/2020	Amazon	11.19	NNDR PARTNERSHIP COSTS	equipment - general
15/02/2020	Amazon	8.53	REVS - HB ADMIN PTNRSH COSTS	equipment - general
15/02/2020	Amazon	6.82	REVENUES - C TAX PTNRSH COSTS	equipment - general
15/02/2020	Amazon	1.71	NNDR PARTNERSHIP COSTS	equipment - general
06/02/2020	Amazon	308.74	HOUSING ENFORCEMENT	business information
27/01/2020	Amazon	289.92	NEW ICT SERVICE & INFRAST 2017	computer hardware
28/01/2020	Amazon	8.32	NEW ICT SERVICE & INFRAST 2017	computer hardware
29/01/2020	Amazon	19.79	ENV PROTECTION ACT - CLEANSING	hired services
31/01/2020	Amazon	85.48	DEVELOPMENT CONTROL	computer hardware
31/01/2020	Amazon	166.64	ICT TRADING UNIT	computer hardware
03/02/2020	Amazon	4.96	ICT TRADING UNIT	mobile phones
04/02/2020	Amazon	22.49	ICT TRADING UNIT	computer hardware
06/02/2020	Amazon	108.40	NEW ICT SERVICE & INFRAST 2017	computer hardware
11/02/2020	Amazon	74.14	ICT TRADING UNIT	computer hardware
11/02/2020	Amazon	12.90	POLLUTION CONTROL	equipment - general
12/02/2020	Amazon	4.99	NEW ICT SERVICE & INFRAST 2017	computer hardware
13/02/2020	Amazon	40.53	NEW ICT SERVICE & INFRAST 2017	computer hardware
21/02/2020	Amazon	105.08	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/02/2020	Amazon	10.82	FINANCIAL SERVICES T.UNIT	stationery
07/02/2020	Amazon	29.14	FINANCIAL SERVICES T.UNIT	stationery
30/01/2020	Amazon	9.98	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
17/02/2020	Amazon	12.50	DEMOCRATIC SERVICES	chairmans allowance
19/02/2020	Amazon	71.29	MARKETING & COMMUNICATIONS	equipment - general
19/02/2020	Amazon	(23.47)	MARKETING & COMMUNICATIONS	hired services
14/02/2020	Amazon	7.99	ELIZABETH HOUSE DEPT MOVE	hired services
19/02/2020	Archant	59.99	MARKETING & COMMUNICATIONS	subscriptions
17/02/2020	Aspire	397.50	HUMAN RESOURCES T.UNIT	training
21/02/2020	Atlassian	9.62	ICT TU (DIG & CUST ACCESS)	subscriptions

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18/02/2020	Blindsbypost	22.17	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/01/2020	BLS Powermapper	99.00	ICT TU (DIG & CUST ACCESS)	subscriptions
20/02/2020	Booking.Com	51.15	PROGRAMME DELIVERY	fares tickets & accomm.
07/02/2020	Booking.com	1,260.00	HOUSING OPTION	temporary accommodation
12/02/2020	Booking.com	(700.00)	HOUSING OPTION	temporary accommodation
23/01/2020	BP	60.31	ARP ENFORCEMENT AGENCY	petrol/diesel
11/02/2020	BP	46.92	ARP ENFORCEMENT AGENCY	petrol/diesel
04/02/2020	BP	48.02	ARP ENFORCEMENT AGENCY	petrol/diesel
11/02/2020	Brentwood car parks	2.50	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
06/02/2020	Broom Hall Hotel	800.00	HEALTH & WELLBEING (RGR)	hired services
27/01/2020	Buy it Direct	483.28	NEW ICT SERVICE & INFRAST 2017	computer hardware
12/02/2020	Cartridge People	173.76	ICT TRADING UNIT	printing & print. materials
12/02/2020	Dagonfly	75.00	DEMOCRATIC SERVICES	hired services
28/01/2020	Defibshop	225.00	CORPORATE HEALTH & SAFETY	equipment - general
14/02/2020	Dereham Car Wash Ltd	41.66	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
31/01/2020	Digital Ocean	4.73	RIVERSIDE GENERAL	marketing and promotion
01/01/2020	Digital Ocean	17.13	SPORTS DEVELOPMENT	hired services
17/02/2020	Diss Corn Hall	25.50	THE SILVER SOCIAL	hired services
23/01/2020	Doubletree Cambridge	2.08	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
05/02/2020	Edx	66.93	HUMAN RESOURCES T.UNIT	training
11/02/2020	Emergency Planning College	120.00	EMERGENCY PLANNING	subscriptions
12/02/2020	Engraveitnow	18.33	BRECKLAND TRAINING SERVICES	hired services
05/02/2020	ESPO	20.00	CUSTOMER	equipment - general
23/01/2020	ESPO	93.82	REVS - HB ADMIN PTNRSH COSTS	stationery
23/01/2020	ESPO	75.06	REVENUES - C TAX PTNRSH COSTS	stationery
23/01/2020	ESPO	18.76	NNDR PARTNERSHIP COSTS	stationery
04/02/2020	ESPO	160.00	REVENUES - C TAX PTNRSH COSTS	furniture
17/02/2020	ESPO	46.80	FINANCIAL SERVICES T.UNIT	stationery
17/02/2020	Eurooffice	91.10	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
04/02/2020	Facebook	33.09	THE SILVER SOCIAL	marketing and promotion
19/02/2020	Facebook	90.00	ECONOMIC DEVELOPMENT	staff advertisements
19/02/2020	Facebook	20.00	MARKETING & COMMUNICATIONS	marketing and promotion
07/02/2020	Food Safety Direct	97.20	FOOD SAFETY / HYGIENE	equipment - general
11/02/2020	General Register Office (GRO) for	14.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
10/02/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
17/02/2020	Greater Anglia	60.60	NNDR PARTNERSHIP COSTS	training
17/02/2020	Greenbanks	933.33	HOUSING OPTION	temporary accommodation

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27/01/2020	Greenbanks	933.33	HOUSING OPTION	temporary accommodation
10/02/2020	Greenbanks	933.33	HOUSING OPTION	temporary accommodation
03/02/2020	Greenbanks	1,120.00	HOUSING OPTION	temporary accommodation
23/01/2020	HMRC	115.50	REVENUES - C TAX PTNRSHIP COSTS	magistrates court costs
23/01/2020	HMRC	5.00	NNDR PARTNERSHIP COSTS	magistrates court costs
31/01/2020	HMRC	211.00	REVENUES - C TAX PTNRSHIP COSTS	magistrates court costs
31/01/2020	HMRC	3.50	NNDR PARTNERSHIP COSTS	magistrates court costs
31/01/2020	HMRC	13.50	NNDR PARTNERSHIP COSTS	magistrates court costs
18/02/2020	HMRC	63.50	REVENUES - C TAX PTNRSHIP COSTS	magistrates court costs
18/02/2020	HMRC	1.50	NNDR PARTNERSHIP COSTS	magistrates court costs
17/02/2020	Horse and Groom	1,320.00	HOUSING OPTION	temporary accommodation
27/01/2020	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
03/02/2020	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
07/02/2020	Horse and Groom	315.00	HOUSING OPTION	temporary accommodation
12/02/2020	Horse and Groom	1,560.00	HOUSING OPTION	temporary accommodation
03/02/2020	Hotel NR2	450.00	HOUSING OPTION	temporary accommodation
12/02/2020	Iceland	100.00	REVS - HB ADMIN PTNRSHIP COSTS	subsistence
12/02/2020	Iceland	80.00	REVS - HB ADMIN PTNRSHIP COSTS	subsistence
12/02/2020	Iceland	20.00	REVS - HB ADMIN PTNRSHIP COSTS	subsistence
21/01/2020	Indigo	246.67	HUMAN RESOURCES T.UNIT	training
24/01/2020	Institute of Acoustics	150.00	POLLUTION CONTROL	professional fees
11/02/2020	IOSH	165.00	OCCUPATIONAL & CORPORATE H & S	professional fees
19/02/2020	Linkedin	26.52	WORKSMART 20:20 (P1) (G&I) Agi	staff advertisements
19/02/2020	Linkedin	224.64	ECONOMIC DEVELOPMENT	staff advertisements
19/02/2020	Linkedin	217.20	ECONOMIC DEVELOPMENT	staff advertisements
31/01/2020	LLG - BDC	17.50	HUMAN RESOURCES T.UNIT	training
31/01/2020	LLG - SHDC	17.50	HUMAN RESOURCES (SHDC)	training
10/02/2020	LOVE 2 SHOP	50.00	HUMAN RESOURCES T.UNIT	long service awards
10/02/2020	McDonalds	13.98	HOUSING OPTION	temporary accommodation
24/01/2020	MFG TOLLGATE	48.05	ARP ENFORCEMENT AGENCY	petrol/diesel
13/02/2020	MFG TOLLGATE	57.69	ARP ENFORCEMENT AGENCY	petrol/diesel
03/02/2020	NAEA / Propertymark Limited	255.00	HUMAN RESOURCES T.UNIT	training
28/01/2020	National Rail	58.30	REGENERATION	fares tickets & accomm.
23/01/2020	NCP	7.75	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
17/02/2020	Norwich City Council	140.00	HUMAN RESOURCES T.UNIT	training
17/02/2020	Norwich City Council	210.00	HUMAN RESOURCES T.UNIT	training
29/01/2020	Norwich City Parking Services	6.00	DEMOCRATIC SERVICES	members travel & subsistence

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30/01/2020	Norwich Instrument Services	53.00	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
12/02/2020	Paypal	35.68	NEW ICT SERVICE & INFRAST 2017	computer hardware
28/01/2020	Paypal	59.97	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/01/2020	Petrogas West Park	48.98	ARP ENFORCEMENT AGENCY	petrol/diesel
20/02/2020	Plural Sight	163.06	HUMAN RESOURCES T.UNIT	training
20/02/2020	Plural Sight	163.06	HUMAN RESOURCES T.UNIT	training
22/01/2020	Premier Inn	20.82	BRECKLAND TRAINING SERVICES	subsistence
30/01/2020	Premier Inn	66.67	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
07/02/2020	Premier Inn	90.00	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
13/02/2020	Premier Inn	91.67	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
23/01/2020	Premier Inn	109.00	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
28/01/2020	Premier Inn	25.80	BRECKLAND TRAINING SERVICES	subsistence
10/02/2020	Premier Inn	97.99	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
11/02/2020	Premier Inn	198.00	DEMOCRATIC SERVICES	conferences & seminars
28/01/2020	Premier Inn	156.67	REGENERATION	fares tickets & accomm.
24/01/2020	Puzzlescape	181.00	FINANCIAL SERVICES T.UNIT	hired services
19/02/2020	Rendrforst	104.40	MARKETING & COMMUNICATIONS	subscriptions
29/01/2020	Riverside	11.00	CORPORATE MANAGEMENT	fares tickets & accomm.
04/02/2020	SABA	12.71	DEMOCRATIC SERVICES	hired services
07/02/2020	Sainsbury's	47.50	ARP ENFORCEMENT AGENCY	petrol/diesel
13/02/2020	Sainsbury's	48.33	ARP ENFORCEMENT AGENCY	petrol/diesel
19/02/2020	Sainsbury's	45.00	ARP ENFORCEMENT AGENCY	petrol/diesel
06/02/2020	Sainsbury's	44.89	ARP ENFORCEMENT AGENCY	petrol/diesel
20/02/2020	Sainsbury's	46.96	ARP ENFORCEMENT AGENCY	petrol/diesel
30/01/2020	Sainsbury's	47.15	ARP ENFORCEMENT AGENCY	petrol/diesel
07/02/2020	Screwfix	99.90	CAR PARKS	routine repairs & maintenance
28/01/2020	Southend County Court	7.50	NNDR PARTNERSHIP COSTS	magistrates court costs
31/01/2020	Squarespace	212.60	THE SILVER SOCIAL	marketing and promotion
29/01/2020	St Albans car parks	8.25	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
06/02/2020	Suffolk Mind	37.50	REVS - HB ADMIN PTNRSH COSTS	hired services
06/02/2020	Suffolk Mind	37.50	REVENUES - C TAX PTNRSH COSTS	hired services
03/02/2020	Tall Orders	34.20	REGENERATION	fares tickets & accomm.
29/01/2020	Taxi	8.00	CORPORATE MANAGEMENT	fares tickets & accomm.
04/02/2020	TEAPOT CATERING	42.50	ARP ENFORCEMENT AGENCY	petrol/diesel
23/01/2020	TEAPOT CATERING	173.75	DEMOCRATIC SERVICES	members travel & subsistence
12/02/2020	Tesco	2.50	DEMOCRATIC SERVICES	members travel & subsistence
12/02/2020	Tesco	29.84	DEMOCRATIC SERVICES	members travel & subsistence

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13/02/2020	Tesco	8.90	CUSTOMER	equipment - general
27/01/2020	Tesco	41.67	ARP ENFORCEMENT AGENCY	petrol/diesel
06/02/2020	Tesco	3.19	HUMAN RESOURCES T.UNIT	training
06/02/2020	Tesco	8.34	HUMAN RESOURCES T.UNIT	training
14/02/2020	Tesco	10.19	HUMAN RESOURCES T.UNIT	training
14/02/2020	Tesco	39.86	ARP ENFORCEMENT AGENCY	petrol/diesel
05/02/2020	Tesco	10.00	ARP ENFORCEMENT AGENCY	petrol/diesel
11/02/2020	Tesco	59.75	ARP ENFORCEMENT AGENCY	petrol/diesel
06/02/2020	Tesco	7.50	ICT TRADING UNIT	computer hardware
27/01/2020	Tesco	1.10	CORPORATE MANAGEMENT	subsistence
30/01/2020	Tesco	7.56	CORPORATE MANAGEMENT	subsistence
04/02/2020	Tesco	1.10	CORPORATE MANAGEMENT	subsistence
27/01/2020	Tesco	2.20	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
04/02/2020	Tesco	43.83	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
10/02/2020	Tesco	3.30	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
18/02/2020	Tesco	2.20	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
03/02/2020	Tesco	6.10	THE SILVER SOCIAL	hired services
04/02/2020	Tesco	9.18	THE SILVER SOCIAL	hired services
05/02/2020	Tesco	5.90	THE SILVER SOCIAL	hired services
06/02/2020	Tesco	8.67	THE SILVER SOCIAL	hired services
07/02/2020	Tesco	1.50	THE SILVER SOCIAL	hired services
14/02/2020	Tesco	47.14	ARP ENFORCEMENT AGENCY	petrol/diesel
18/02/2020	Tesco	4.09	CORPORATE MANAGEMENT	subsistence
06/02/2020	Tesco	2.20	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
13/02/2020	Text Anywhere	18.72	HOUSING OPTION	temporary accommodation
17/02/2020	The Crown	1,840.00	HOUSING OPTION	temporary accommodation
27/01/2020	The Crown	1,271.67	HOUSING OPTION	temporary accommodation
10/02/2020	The Crown	1,732.50	HOUSING OPTION	temporary accommodation
03/02/2020	The Crown	1,271.67	HOUSING OPTION	temporary accommodation
04/02/2020	The Crown	526.66	HOUSING OPTION	temporary accommodation
05/02/2020	The Forum	8.50	CORPORATE MANAGEMENT	fares tickets & accomm.
17/02/2020	The Great Dane	495.83	HOUSING OPTION	temporary accommodation
27/01/2020	The Great Dane	495.83	HOUSING OPTION	temporary accommodation
03/02/2020	The Great Dane	476.00	HOUSING OPTION	temporary accommodation
06/02/2020	Theatre Royal Norwich	12.00	THE SILVER SOCIAL	hired services
23/01/2020	TMR Exec Agency	213.54	CUSTOMER	equipment - general
03/02/2020	Trainline	41.90	REGENERATION	fares tickets & accomm.

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17/02/2020	Trainline	81.96	CORPORATE MANAGEMENT	fares tickets & accomm.
17/02/2020	Trainline	54.64	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
18/02/2020	Trainline	72.12	CORPORATE MANAGEMENT	fares tickets & accomm.
18/02/2020	Trainline	48.08	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
12/02/2020	Trainline	78.20	ICT TRADING UNIT	fares tickets & accomm.
18/02/2020	Trainline	112.60	REVS - HB ADMIN PTNRSHIP COSTS	conferences & seminars
27/01/2020	Trainline	(96.10)	DEMOCRATIC SERVICES	members travel & subsistence
13/02/2020	Trainline	136.70	DEMOCRATIC SERVICES	members travel & subsistence
13/02/2020	Trainline	110.10	DEMOCRATIC SERVICES	members travel & subsistence
20/02/2020	Trainline	80.70	CORPORATE MANAGEMENT	fares tickets & accomm.
04/02/2020	Trainline	56.20	DEMOCRATIC SERVICES	hired services
28/01/2020	Trainline	115.10	DEMOCRATIC SERVICES	members travel & subsistence
18/02/2020	Travelodge	30.85	CUSTOMER	fares tickets & accomm.
18/02/2020	Travelodge	20.56	CUSTOMER (SHDC)	fares tickets & accomm.
18/02/2020	Travelodge	30.85	ICT TRADING UNIT	fares tickets & accomm.
18/02/2020	Travelodge	20.57	ICT TRADING UNIT (SHDC)	professional fees
24/01/2020	Ttcevents	20.00	DEMOCRATIC SERVICES	chairmans allowance
07/02/2020	Ttcevents	(20.00)	DEMOCRATIC SERVICES	chairmans allowance
28/01/2020	Uksafetyfootwear	37.95	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
04/02/2020	Wereham House	393.33	HOUSING OPTION	temporary accommodation
17/02/2020	Wereham House	344.17	HOUSING OPTION	temporary accommodation
19/02/2020	Wereham House	295.00	HOUSING OPTION	temporary accommodation
10/02/2020	Wereham House	344.17	HOUSING OPTION	temporary accommodation