

Government Procurement Card Transactions July 2020

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
15/07/2020	Horse and Groom	1,680.00	HOUSING OPTION	temporary accommodation
24/06/2020	AAT	157.00	COMMERCIAL PROPERTY	professional fees
17/07/2020	AAT	78.50	REVS - HB ADMIN PTNRSH COSTS	professional fees
17/07/2020	AAT	62.80	REVENUES - C TAX PTNRSH COSTS	professional fees
17/07/2020	AAT	15.70	NNDR PARTNERSHIP COSTS	subscriptions
24/07/2020	ABC Taxis	16.60	OPERATIONAL HOUSING	car allowances
26/06/2020	ABC Taxis	44.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
03/07/2020	Able	425.00	BBC THETFORD (COVID-19)	contract cleaners
03/07/2020	Able	425.00	BBC DEREHAM (COVID-19)	contract cleaners
03/07/2020	Able	425.00	TURBINE WY SWAFF (COVID-19)	contract cleaners
24/06/2020	Amazon	110.00	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
14/07/2020	Amazon	92.72	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
09/07/2020	Amazon	74.99	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
18/07/2020	Amazon	174.90	REVENUES - C TAX PTNRSH COSTS	equipment - general
17/07/2020	Amazon	(179.80)	REVENUES - C TAX PTNRSH COSTS	equipment - general
11/06/2020	Amazon	44.97	REVS - HB ADMIN PTNRSH COSTS	computer consumables
11/06/2020	Amazon	35.98	REVENUES - C TAX PTNRSH COSTS	computer consumables
11/06/2020	Amazon	9.00	REVS - C TAX BDC DIRECT COSTS	computer consumables
27/06/2020	Amazon	240.50	NEW ICT SERVICE & INFRAST 2017	computer hardware
29/06/2020	Amazon	13.95	ICT TRADING UNIT	computer hardware
29/06/2020	Amazon	19.99	ICT TRADING UNIT	computer hardware
29/06/2020	Amazon	5.74	ICT TRADING UNIT	computer hardware
01/07/2020	Amazon	18.90	ICT TRADING UNIT	computer hardware
01/07/2020	Amazon	2.83	ICT TRADING UNIT	postages
01/07/2020	Amazon	62.49	ICT TRADING UNIT	computer hardware
03/07/2020	Amazon	62.49	ICT TRADING UNIT	computer hardware
03/07/2020	Amazon	7.41	ICT TRADING UNIT	computer hardware
08/07/2020	Amazon	83.32	ICT TRADING UNIT	computer hardware
08/07/2020	Amazon	2.83	ICT TRADING UNIT	postages
13/07/2020	Amazon	37.49	DEMOCRATIC SERVICES	computer hardware
15/07/2020	Amazon	11.57	ICT TRADING UNIT	computer hardware
16/07/2020	Amazon	2.83	ICT TRADING UNIT	postages
18/07/2020	Amazon	33.33	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
20/07/2020	Amazon	2.83	ICT TRADING UNIT	postages
20/07/2020	Amazon	2.83	ICT TRADING UNIT	postages
21/07/2020	Amazon	2.83	ICT TRADING UNIT	postages
21/07/2020	Amazon	32.24	CONSERVATION/HISTORIC BUILDING	computer hardware

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21/07/2020	Amazon	32.24	POLLUTION CONTROL	computer hardware
30/06/2020	Amazon	1.47	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
30/06/2020	Amazon	4.73	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
30/06/2020	Amazon	14.98	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
16/07/2020	Amazon	0.75	BBC DEREHAM (COVID-19)	contract cleaners
16/07/2020	Amazon	0.75	BBC THETFORD (COVID-19)	contract cleaners
16/07/2020	Amazon	23.24	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
17/07/2020	Amazon	5.15	BBC DEREHAM (COVID-19)	contract cleaners
17/07/2020	Amazon	5.16	BBC THETFORD (COVID-19)	contract cleaners
17/07/2020	Amazon	5.16	TURBINE WY SWAFF (COVID-19)	contract cleaners
23/06/2020	AO Retial Ltd	842.49	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
08/07/2020	Argos	6.66	BBC THETFORD (COVID-19)	contract cleaners
08/07/2020	Argos	6.66	BBC DEREHAM (COVID-19)	contract cleaners
08/07/2020	Argos	6.66	TURBINE WY SWAFF (COVID-19)	contract cleaners
25/06/2020	Argos	79.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
25/06/2020	Argos	256.98	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
28/06/2020	Argos	10.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
23/06/2020	Argos	44.75	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
23/06/2020	Argos	181.32	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
20/07/2020	Atlassian	9.88	ICT TRADING UNIT	subscriptions
24/06/2020	BP	33.67	ARP ENFORCEMENT AGENCY	petrol/diesel
25/06/2020	BP	43.00	ARP ENFORCEMENT AGENCY	petrol/diesel
21/07/2020	BP	42.11	ARP ENFORCEMENT AGENCY	petrol/diesel
26/06/2020	BP	38.65	ARP ENFORCEMENT AGENCY	petrol/diesel
15/07/2020	CGS Stores Ltd	(342.46)	BBC THETFORD (COVID-19)	contract cleaners
15/07/2020	CGS Stores Ltd	(332.47)	BBC DEREHAM (COVID-19)	contract cleaners
15/07/2020	CGS Stores Ltd	(167.50)	TURBINE WY SWAFF (COVID-19)	contract cleaners
08/07/2020	CIPD	98.00	HUMAN RESOURCES T.UNIT	professional fees
08/07/2020	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
30/06/2020	CO-OP	18.24	THE SILVER SOCIAL	hired services
15/07/2020	CPT Events	50.00	HUMAN RESOURCES T.UNIT	training
02/07/2020	Curry's PC World	216.66	CD HARDSHIP GRANTS (IGR)	hired services
09/07/2020	Curry's PC World	29.99	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
27/05/2020	Cyclescheme	1,000.00	CYCLE TO WORK SCHEME	transfers out
21/07/2020	Cyclescheme	700.00	CYCLE TO WORK SCHEME	transfers out
03/06/2020	Deputy	76.32	CUSTOMER	subscriptions
01/06/2020	Digital Ocean	18.14	SPORTS DEVELOPMENT	hired services

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02/07/2020	Digital Ocean	5.01	RIVERSIDE GENERAL	marketing and promotion
08/07/2020	Dominos pizza Dereham	9.99	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
27/06/2020	Dunelm	94.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
26/06/2020	Dunelm	488.35	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
17/07/2020	EDF Energy	300.00	CD HARSHIP GRANTS (IGR)	hired services
13/07/2020	Espo	89.19	REVS - HB ADMIN PTNRSH COSTS	stationery
13/07/2020	Espo	71.35	REVENUES - C TAX PTNRSH COSTS	stationery
13/07/2020	Espo	17.84	NNDR PARTNERSHIP COSTS	stationery
23/06/2020	ESPO	138.31	FINANCIAL SERVICES T.UNIT	stationery
25/06/2020	ESPO	84.90	FINANCIAL SERVICES T.UNIT	stationery
14/07/2020	ESPO	42.27	FINANCIAL SERVICES T.UNIT	stationery
08/07/2020	Eventbrite	3.07	THE SILVER SOCIAL	hired services
10/07/2020	Facebook	90.00	MARKETING & COMMUNICATIONS	marketing and promotion
29/06/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
06/07/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
20/07/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
13/07/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
29/06/2020	H&M Clothing	139.95	CD HARSHIP GRANTS (IGR)	hired services
03/07/2020	Homebase	5.00	ELIZABETH HOUSE - CORONAVIRUS	routine repairs & maintenance
24/06/2020	Horse and Groom	480.00	HOUSING OPTION	temporary accommodation
30/06/2020	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
07/07/2020	Horse and Groom	1,820.00	HOUSING OPTION	temporary accommodation
20/07/2020	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
07/07/2020	ICB Group	250.00	ARP ENFORCEMENT AGENCY	subscriptions
29/05/2020	Institute of Licensing	165.00	HUMAN RESOURCES T.UNIT	training
29/05/2020	Institute of Licensing	165.00	HUMAN RESOURCES T.UNIT	training
26/06/2020	Interflora	44.00	CORPORATE MANAGEMENT	hospitality
24/06/2020	John Lewis	349.95	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
06/07/2020	Linkedin	540.28	ENABLING	staff advertisements
13/07/2020	Linkedin	95.00	PROGRAMME DELIVERY	staff advertisements
13/07/2020	Linkedin	67.89	ENABLING	staff advertisements
20/07/2020	Linkedin	163.10	LICENSING	staff advertisements
25/06/2020	Love2Shop	53.50	COMMERCIAL PROPERTY	long service awards
06/07/2020	Marks & Spencer	35.00	CORPORATE MANAGEMENT	hospitality
15/07/2020	Morrisons	33.33	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
13/07/2020	North Norfolk District Council	89.00	POLLUTION CONTROL	hired services
20/07/2020	NRPF Network	50.00	HUMAN RESOURCES T.UNIT	training

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07/07/2020	P2021-11 - The Hub Events	290.00	HUMAN RESOURCES T.UNIT	training
24/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
24/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
24/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
29/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
29/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
29/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
29/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
01/07/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
15/07/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
21/07/2020	Pcard ref: - P2021-13 -L B Islington	50.00	HUMAN RESOURCES T.UNIT	training
29/06/2020	Royal Mail	3.52	ARTS/CULTURAL DEVELOPMENT	hired services
09/07/2020	Royal Mail	2.64	ARTS/CULTURAL DEVELOPMENT	hired services
15/07/2020	Royal Mail	0.76	ICT TRADING UNIT	postages
25/06/2020	Sainsbury	38.35	ARP ENFORCEMENT AGENCY	petrol/diesel
16/07/2020	Screwfix	91.64	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
16/07/2020	Screwfix	94.83	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/07/2020	Screwfix	16.32	BRECK BUS. CENTRE (THETFORD)	equipment - general
08/07/2020	Screwfix	16.32	BRECK BUS. CENTRE (DEREHAM)	equipment - general
08/07/2020	Screwfix	16.32	COMMERCIAL PROPERTY	equipment - general
15/07/2020	Screwfix	1.49	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
24/06/2020	Tesco	33.33	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
06/07/2020	Tesco	33.33	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
13/07/2020	Text Anywhere	4.91	HOUSING OPTION	hired services
29/06/2020	The Crown Hotel	2,654.17	HOUSING OPTION	temporary accommodation
06/07/2020	The Crown Hotel	2,893.33	HOUSING OPTION	temporary accommodation
13/07/2020	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
13/07/2020	The Crown Hotel	1,226.67	HOUSING OPTION	temporary accommodation
01/07/2020	The Crown Hotel	460.83	HOUSING OPTION	temporary accommodation
02/07/2020	The Crown Hotel	695.00	HOUSING OPTION	temporary accommodation
20/07/2020	The Crown Hotel	1,453.33	HOUSING OPTION	temporary accommodation
09/07/2020	The Crown Hotel	119.00	HOUSING OPTION	temporary accommodation
14/07/2020	The Trainline	116.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
23/06/2020	Toolstation	2.89	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
23/06/2020	Toolstation	13.73	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
26/06/2020	Toolstation	7.81	COMMERCIAL PROPERTY	routine repairs & maintenance
26/06/2020	Toolstation	7.80	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance

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26/06/2020	Toolstation	7.80	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
22/06/2020	Wayfair	(592.48)	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
22/06/2020	Wayfair	(595.92)	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
29/06/2020	Wereham House	500.83	HOUSING OPTION	temporary accommodation
29/06/2020	Wereham House	1,347.50	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
06/07/2020	Wereham House	442.50	HOUSING OPTION	temporary accommodation
06/07/2020	Wereham House	1,347.50	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
06/07/2020	Wereham House	746.67	HOUSING OPTION	temporary accommodation
13/07/2020	Wereham House	1,090.83	HOUSING OPTION	temporary accommodation
20/07/2020	Wereham House	1,617.00	HOUSING OPTION	temporary accommodation
20/07/2020	Wereham House	1,309.00	HOUSING OPTION	temporary accommodation
13/07/2020	Wereham House	1,347.50	HOUSING OPTION - CORONAVIRUS	temporary accommodation
06/07/2020	Wilko	12.36	BBC DEREHAM (COVID-19)	contract cleaners
06/07/2020	Wilko	12.36	BBC THETFORD (COVID-19)	contract cleaners
06/07/2020	Wilko	12.36	TURBINE WY SWAFF (COVID-19)	contract cleaners
08/07/2020	Wilko	1.67	BBC THETFORD (COVID-19)	contract cleaners
15/07/2020	Wilko	2.92	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
02/07/2020	Zoom	383.76	ICT TRADING UNIT	computer software purchases
09/07/2020	Zoom	12.38	ICT TRADING UNIT	computer software purchases
25/06/2020	Zoom	14.39	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
06/07/2020	Zoom	14.39	CORPORATE MANAGEMENT	subscriptions