

Government Procurement Card Transactions August 2020

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
27/07/2020	A.G POTTER	48.49	ARP ENFORCEMENT AGENCY	petrol/diesel
24/07/2020	ABC taxi	11.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
05/08/2020	Able Cleaning	110.19	BBC DEREHAM (COVID-19)	contract cleaners
05/08/2020	Able Cleaning	110.19	BBC THETFORD (COVID-19)	contract cleaners
05/08/2020	Able Cleaning	110.19	TURBINE WY SWAFF (COVID-19)	contract cleaners
23/07/2020	Amazon	36.99	WASTE COLLECTION	computer hardware
23/07/2020	Amazon	14.66	WASTE COLLECTION	computer hardware
25/07/2020	Amazon	62.49	BRECKLAND TRAINING SERVICES	hired services
29/07/2020	Amazon	30.46	ARTS/CULTURAL DEVELOPMENT	hired services
29/07/2020	Amazon	22.77	FOOD SAFETY / HYGIENE	equipment - general
30/07/2020	Amazon	27.48	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2020	Amazon	10.73	WASTE COLLECTION	computer hardware
31/07/2020	Amazon	84.17	ICT TRADING UNIT	printing & print. materials
01/08/2020	Amazon	86.67	ICT TRADING UNIT	printing & print. materials
05/08/2020	Amazon	17.06	FOOD SAFETY / HYGIENE	equipment - general
06/08/2020	Amazon	103.66	REVS - HB ADMIN PTNRSH COSTS	computer consumables
06/08/2020	Amazon	82.93	REVENUES - C TAX PTNRSH COSTS	computer consumables
06/08/2020	Amazon	20.73	REVS - C TAX BDC DIRECT COSTS	computer consumables
07/08/2020	Amazon	67.32	ICT TRADING UNIT	computer hardware
09/08/2020	Amazon	27.48	NEW ICT SERVICE & INFRAST 2017	computer hardware
10/08/2020	Amazon	69.74	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
10/08/2020	Amazon	32.99	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
04/08/2020	Amazon	124.87	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
10/08/2020	Amazon	135.00	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
28/07/2020	AO retail	194.00	CD HARDSHIP GRANTS (IGR)	hired services
29/07/2020	AO retail	139.00	CD HARDSHIP GRANTS (IGR)	hired services
27/07/2020	Argos	236.93	CD HARDSHIP GRANTS (IGR)	hired services
29/07/2020	Argos	63.94	CD HARDSHIP GRANTS (IGR)	hired services
20/08/2020	Atlassian	9.38	ICT TRADING UNIT	subscriptions
17/08/2020	Boots	475.00	HUMAN RESOURCES T.UNIT	counselling/occup health
06/08/2020	Broadland Housing	122.39	HOUSING OPTION	temporary accommodation
06/08/2020	Broadland housing	123.24	HOUSING OPTION	temporary accommodation
04/06/2020	Deputy	66.60	CUSTOMER	subscriptions
01/07/2020	Digital Ocean	17.20	SPORTS DEVELOPMENT	hired services
03/08/2020	Digital Ocean	4.74	RIVERSIDE GENERAL	marketing and promotion
29/07/2020	Dunelm	108.95	CD HARDSHIP GRANTS (IGR)	hired services
30/07/2020	Dunelm	198.00	CD HARDSHIP GRANTS (IGR)	hired services

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06/08/2020	DVLA	267.50	OFFICE ACCOM - ELIZABETH HOUSE	road fund licence
10/08/2020	EBCF	62.40	EMERGENCY PLANNING (COVID-19)	hired services
29/07/2020	ESPO	35.80	CUSTOMER	equipment - general
03/08/2020	euro garages	65.02	ARP ENFORCEMENT AGENCY	petrol/diesel
03/08/2020	EuroOffice	172.96	CUSTOMER	equipment - general
14/08/2020	EuroOffice	81.72	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
01/08/2020	Facebook	10.00	MARKETING & COMMUNICATIONS	marketing and promotion
04/08/2020	Facebook	20.00	THE SILVER SOCIAL	marketing and promotion
06/08/2020	Getty Images	330.00	MARKETING & COMMUNICATIONS	marketing and promotion
27/07/2020	Great Dane	566.67	HOUSING OPTION	temporary accommodation
03/08/2020	Great Dane	566.67	HOUSING OPTION	temporary accommodation
10/08/2020	Great Dane	566.67	HOUSING OPTION	temporary accommodation
17/08/2020	Great Dane	566.67	HOUSING OPTION	temporary accommodation
04/08/2020	Haymarket Media	(58.80)	CORPORATE MANAGEMENT	hired services
27/07/2020	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
05/08/2020	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
11/08/2020	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
17/08/2020	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
29/07/2020	John Lewis	99.95	CD HARSHIP GRANTS (IGR)	hired services
16/08/2020	Linkedin	182.35	COMMUNITY DEVELOPMENT (IGR)	staff advertisements
16/08/2020	Linkedin	99.06	HOUSING OPTION	staff advertisements
16/08/2020	Linkedin	47.22	HOUSING OPTION	staff advertisements
16/08/2020	Linkedin	48.11	LICENSING	staff advertisements
08/06/2020	Marks and Spencer	24.00	CD HARSHIP GRANTS (IGR)	hired services
27/07/2020	Mattress Man	120.80	CD HARSHIP GRANTS (IGR)	hired services
23/07/2020	Morrisons	35.84	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
06/08/2020	Morrisons	14.00	CUSTOMER	equipment - general
29/07/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
29/07/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
29/07/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
19/08/2020	Partea Hut	80.00	HUMAN RESOURCES T.UNIT	special events
28/07/2020	Paypal Royal Mail	7.50	ICT TRADING UNIT	postages
30/07/2020	Post Office Dereham	26.60	ICT TRADING UNIT	postages
04/08/2020	ProSafe	62.24	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
24/07/2020	Royal Mail	0.76	ICT TRADING UNIT	postages
24/07/2020	Royal Mail	0.65	ICT TRADING UNIT	postages
28/07/2020	Royal Mail	11.00	ICT TRADING UNIT	postages

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04/08/2020	Royal Mail	4.74	ICT TRADING UNIT	postages
10/08/2020	Royal Mail	4.74	ICT TRADING UNIT	postages
11/08/2020	Royal Mail	4.74	ICT TRADING UNIT	postages
03/08/2020	Sainsburys	41.67	ARP ENFORCEMENT AGENCY	petrol/diesel
05/08/2020	Sainsburys	60.00	ARP ENFORCEMENT AGENCY	petrol/diesel
19/08/2020	Sainsburys	25.32	ARP ENFORCEMENT AGENCY	petrol/diesel
24/07/2020	Screwfix	6.66	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
31/07/2020	ScrewFix	(31.65)	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
27/07/2020	Spareroom.com	115.83	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
09/08/2020	Sports Direct	41.32	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
29/07/2020	Swaffham Vets	810.20	CONTROL OF DOGS	hired services
11/08/2020	Swaffham Vets	133.84	CONTROL OF DOGS	hired services
14/08/2020	Taps 4 Less	191.64	WORKSMART 20:20	hired services
03/08/2020	Tesco	70.82	ARP ENFORCEMENT AGENCY	petrol/diesel
04/08/2020	Tesco	39.91	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
06/08/2020	Tesco	40.43	ARP ENFORCEMENT AGENCY	petrol/diesel
13/07/2020	Text Anywhere	9.70	HOUSING OPTION	hired services
27/07/2020	The Crown	1,453.33	HOUSING OPTION	temporary accommodation
03/08/2020	The Crown	1,453.33	HOUSING OPTION	temporary accommodation
10/08/2020	The Crown	1,453.33	HOUSING OPTION	temporary accommodation
17/08/2020	The Crown	2,813.33	HOUSING OPTION	temporary accommodation
29/07/2020	The Trainline	123.63	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
04/08/2020	Thompson Reuters	100.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
30/07/2020	TV Licencing	157.50	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
18/08/2020	TV License	157.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
23/07/2020	UPS LTD	2.40	NNDR PARTNERSHIP COSTS	postages
25/07/2020	UPS LTD	36.49	NNDR PARTNERSHIP COSTS	postages
10/08/2020	ViewClickBuy	279.00	CD HARDSHIP GRANTS (IGR)	hired services
05/08/2020	Waitrose	38.87	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
03/08/2020	Wave Car Wash	14.00	ARP ENFORCEMENT AGENCY	petrol/diesel
03/08/2020	Wereham House	460.00	HOUSING OPTION	temporary accommodation
03/08/2020	Wereham House	1,540.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
03/08/2020	Wereham House	1,540.00	HOUSING OPTION	temporary accommodation
03/08/2020	Wereham House	684.76	HOUSING OPTION	temporary accommodation
10/08/2020	Wereham House	1,540.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
10/08/2020	Wereham House	460.00	HOUSING OPTION	temporary accommodation
17/08/2020	Wereham House	1,540.95	HOUSING OPTION - CORONAVIRUS	temporary accommodation

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17/08/2020	Wereham House	460.00	HOUSING OPTION	temporary accommodation
10/08/2020	Wilko	9.17	REVS - HB ADMIN PTNRSHIP COSTS	subsistence
23/07/2020	Winzip	25.95	REGISTRATION OF ELECTORS	subscriptions
14/08/2020	WW Rent a Van	66.00	REGENERATION COVID-19	hired services
02/08/2020	Zoom	415.74	ICT TRADING UNIT	computer software purchases
02/08/2020	Zoom	14.39	CORPORATE MANAGEMENT	subscriptions
03/08/2020	Zoom	14.39	CORP.IMPROVEMENT & PERFORMANCE	subscriptions