

Government Procurement Card Transactions September 2020

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
24/08/2020	Amazon	26.57	ICT TRADING UNIT	computer hardware
26/08/2020	Amazon	69.98	ENV PROTECTION ACT - CLEANSING	hired services
26/08/2020	Amazon	24.50	ENV PROTECTION ACT - CLEANSING	hired services
26/08/2020	Amazon	41.75	ENV PROTECTION ACT - CLEANSING	hired services
28/08/2020	Amazon	12.81	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
03/09/2020	Amazon	63.00	OPERATIONAL HOUSING	computer hardware
03/09/2020	Amazon	15.99	OPERATIONAL HOUSING	computer hardware
05/09/2020	Amazon	5.91	CORPORATE MANAGEMENT	stationery
05/09/2020	Amazon	5.91	RECHARGEABLE WORKS SHDC	stationery
10/09/2020	Amazon	66.62	ICT TRADING UNIT	printing & print. materials
11/09/2020	Amazon	70.79	ICT TRADING UNIT	printing & print. materials
15/09/2020	Amazon	20.48	COMMUNITY DEVELOPMENT	computer hardware
15/09/2020	Amazon	23.02	RECHARGEABLE WORKS SHDC	hired services
15/09/2020	Amazon	20.83	CORPORATE MANAGEMENT	hired services
15/09/2020	Amazon	3.15	CORPORATE MANAGEMENT	stationery
15/09/2020	Amazon	3.15	RECHARGEABLE WORKS SHDC	stationery
15/09/2020	Amazon	3.67	CORPORATE MANAGEMENT	stationery
15/09/2020	Amazon	3.67	RECHARGEABLE WORKS SHDC	stationery
22/07/2020	Amazon	157.34	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
25/08/2020	Amazon	6.66	CUSTOMER	equipment - general
04/09/2020	Amazon	159.50	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
16/09/2020	Amazon	49.99	CUSTOMER	equipment - general
21/09/2020	Amazon	7.06	OFFICE ACCOM - ELIZABETH HOUSE	stationery
22/09/2020	Amazon	20.35	OFFICE ACCOM - ELIZABETH HOUSE	stationery
07/09/2020	Angilan Water	300.00	CD HARDSHIP GRANTS (IGR)	hired services
10/09/2020	AOL retail limited	159.00	CD HARDSHIP GRANTS (IGR)	hired services
15/09/2020	Asycoughfee Gardens	4.29	RECHARGEABLE WORKS SHDC	hospitality
21/09/2020	Atlassian	9.56	ICT TU (DIG & CUST ACCESS)	subscriptions
24/08/2020	Autodesk	370.00	FLEXIBLE HOUSING GRANT (RGR)	annual software support
14/09/2020	Avica UK Nobel Express	34.64	ELIZABETH HOUSE - CORONAVIRUS	routine repairs & maintenance
20/08/2020	BP	47.59	ARP ENFORCEMENT AGENCY	petrol/diesel
25/08/2020	BP	46.82	ARP ENFORCEMENT AGENCY	petrol/diesel
17/09/2020	BP	46.19	ARP ENFORCEMENT AGENCY	petrol/diesel
21/09/2020	BP	43.33	ARP ENFORCEMENT AGENCY	petrol/diesel
28/09/2020	BP	44.17	ARP ENFORCEMENT AGENCY	petrol/diesel
02/09/2020	Central Eng COOP	43.73	ARP ENFORCEMENT AGENCY	petrol/diesel
02/09/2020	City of Lincoln	12.30	RECHARGEABLE WORKS SHDC	subsistence

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25/08/2020	CMYK	35.50	TURBINE WY SWAFF (COVID-19)	contract cleaners
25/08/2020	CMYK	35.50	BBC THETFORD (COVID-19)	contract cleaners
25/08/2020	CMYK	35.50	BBC DEREHAM (COVID-19)	contract cleaners
10/09/2020	Costa Coffee	16.00	CORPORATE MANAGEMENT	hospitality
22/09/2020	Cyclescheme	833.33	CYCLE TO WORK SCHEME	transfers out
03/09/2020	Deputy	58.70	CUSTOMER	subscriptions
26/08/2020	DHL International	44.25	REVENUES - C TAX PTNRSHP COSTS	postages
26/08/2020	DHL International	44.25	REVENUES - C TAX PTNRSHP COSTS	postages
03/09/2020	DHL International	51.60	NNDR PARTNERSHIP COSTS	postages
01/08/2020	Digital Ocean	16.86	SPORTS DEVELOPMENT	hired services
01/09/2020	Digital Ocean	4.65	RIVERSIDE GENERAL	marketing and promotion
03/09/2020	DoubleTreeHilton Hotel	40.80	RECHARGEABLE WORKS SHDC	subsistence
03/09/2020	DoubleTreeHilton Hotel	40.80	CORPORATE MANAGEMENT	subsistence
03/09/2020	DoubleTreeHilton Hotel	3.75	RECHARGEABLE WORKS SHDC	subsistence
03/09/2020	DoubleTreeHilton Hotel	3.75	CORPORATE MANAGEMENT	subsistence
31/08/2020	DVLA	133.75	BRECK BUS. CENTRE (THETFORD)	road fund licence
31/08/2020	DVLA	133.75	BRECK BUS. CENTRE (DEREHAM)	road fund licence
01/07/2020	Espo	9.90	REVENUES - C TAX PTNRSHP COSTS	stationery
01/07/2020	Espo	7.92	REVS - HB ADMIN PTNRSHP COSTS	stationery
01/07/2020	Espo	1.98	NNDR PARTNERSHIP COSTS	stationery
21/09/2020	Eurooffice	189.32	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
04/09/2020	Eventbrite	6.00	HUMAN RESOURCES T.UNIT	training
04/09/2020	Eventbrite	6.00	HUMAN RESOURCES T.UNIT	training
04/09/2020	Facebook	20.00	SILVER SOCIAL (IGR)	hired services
27/08/2020	Furniture at work	162.00	DEMOCRATIC SERVICES	equipment - general
15/09/2020	groupcards.co.uk	10.00	RECHARGEABLE WORKS SHDC	hired services
15/09/2020	groupcards.co.uk	10.00	CORPORATE MANAGEMENT	hired services
17/09/2020	High Street Vouchers	100.00	CUSTOMER	long service awards
18/09/2020	Hootsuite	612.96	MARKETING & COMMUNICATIONS	licences
24/08/2020	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
31/08/2020	Horse and Groom	300.00	HOUSING OPTION	temporary accommodation
02/09/2020	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
09/09/2020	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
16/09/2020	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
21/09/2020	Horse and Groom	1,560.00	HOUSING OPTION	temporary accommodation
25/08/2020	HSD	10.55	COMMERCIAL PROPERTY	routine repairs & maintenance
25/08/2020	HSD	10.55	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance

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25/08/2020	HSD	10.56	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
03/09/2020	Lampshop Online	42.56	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
28/08/2020	M J & JA Howard & Son	144.10	BRECK BUS. CENTRE (THETFORD)	r & m vehicles
28/08/2020	M J & JA Howard & Son	15.00	BRECK BUS. CENTRE (THETFORD)	r & m vehicles
28/08/2020	M J & JA Howard & Son	15.00	BRECK BUS. CENTRE (DEREHAM)	r & m vehicles
28/08/2020	M J & JA Howard & Son	144.09	BRECK BUS. CENTRE (DEREHAM)	r & m vehicles
21/09/2020	M J & JA Howard & Son	55.97	BRECK BUS. CENTRE (THETFORD)	r & m vehicles
21/09/2020	M J & JA Howard & Son	55.98	BRECK BUS. CENTRE (DEREHAM)	r & m vehicles
09/09/2020	Matress Man	128.35	CD HARDSHIP GRANTS (IGR)	hired services
09/09/2020	Medisupplies Ltd	19.80	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
09/09/2020	Medisupplies Ltd	162.60	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
04/09/2020	MFG	46.86	ARP ENFORCEMENT AGENCY	petrol/diesel
28/08/2020	Morrisons	40.66	ARP ENFORCEMENT AGENCY	petrol/diesel
03/09/2020	Morrisons	38.33	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
11/09/2020	Morrisons	33.16	ARP ENFORCEMENT AGENCY	petrol/diesel
11/09/2020	Morrisons	47.09	ARP ENFORCEMENT AGENCY	petrol/diesel
17/09/2020	Morrisons	9.83	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
18/09/2020	Morrisons	39.13	ARP ENFORCEMENT AGENCY	petrol/diesel
21/09/2020	Morrisons	33.33	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
21/09/2020	Orbit housng association	95.77	HOUSING OPTION	homeless prevention initiative
24/08/2020	Parcel2go	7.38	ICT TRADING UNIT	postages
23/09/2020	Parcel2go	6.83	ICT TRADING UNIT	postages
27/08/2020	PayPal	34.95	ICT TRADING UNIT	computer hardware
10/09/2020	Post Office Counter	23.40	SILVER SOCIAL (IGR)	hired services
11/09/2020	Post Office Counter	7.50	ICT TRADING UNIT	postages
17/09/2020	Post Office Counter	7.50	ICT TRADING UNIT	postages
26/08/2020	Poundstretcher	5.00	REVS - HB ADMIN PTNRSHP COSTS	subsistence
24/08/2020	Royal Mail	1.52	ICT TRADING UNIT	postages
16/09/2020	Royal Mail	8.80	ICT TRADING UNIT	postages
21/09/2020	Royal Mail	7.50	ICT TRADING UNIT	postages
23/09/2020	Royal Mail	7.50	ICT TRADING UNIT	postages
08/09/2020	Sainsburys	44.17	ARP ENFORCEMENT AGENCY	petrol/diesel
09/09/2020	Screwfix	56.05	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/09/2020	Screwfix	9.55	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/09/2020	Screwfix	14.15	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
27/08/2020	Screwfix	6.73	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
03/09/2020	Screwfix	11.99	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance

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17/09/2020	Screwfix	24.99	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/09/2020	Shell	54.99	ARP ENFORCEMENT AGENCY	petrol/diesel
07/09/2020	Shell	47.01	ARP ENFORCEMENT AGENCY	petrol/diesel
04/09/2020	Simply Bar Stools	183.24	WORKSMART 20:20	hired services
21/09/2020	Simply Human	271.80	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
10/09/2020	SSL247.Co.Uk	323.00	ICT TU (DIG & CUST ACCESS)	subscriptions
29/08/2020	TESCO	46.80	ARP ENFORCEMENT AGENCY	petrol/diesel
09/09/2020	TESCO	41.48	ARP ENFORCEMENT AGENCY	petrol/diesel
16/09/2020	Tesco	15.00	CUSTOMER	equipment - general
13/09/2020	Text Anywhere	5.70	HOUSING OPTION	hired services
22/09/2020	The Barcode Warehouse	59.98	LICENSING	equipment - general
24/08/2020	The Crown	1,453.33	HOUSING OPTION	temporary accommodation
01/09/2020	The Crown	953.33	HOUSING OPTION	temporary accommodation
01/09/2020	The Crown	953.34	HOUSING OPTION	temporary accommodation
08/09/2020	The Crown	526.67	HOUSING OPTION	temporary accommodation
28/08/2020	The Gull Inn	31.40	CORPORATE MANAGEMENT	hospitality
16/09/2020	Thurlow Nunn Standen	3.52	BRECK BUS. CENTRE (THETFORD)	equipment - general
16/09/2020	Thurlow Nunn Standen	3.52	BRECK BUS. CENTRE (DEREHAM)	equipment - general
16/09/2020	Thurlow Nunn Standen	3.53	COMMERCIAL PROPERTY	equipment - general
25/08/2020	Toolstation	10.67	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
25/08/2020	Toolstation	7.11	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
25/08/2020	Toolstation	7.11	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
25/08/2020	Toolstation	7.11	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
02/09/2020	Toolstation	0.68	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
02/09/2020	Toolstation	0.68	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
02/09/2020	Toolstation	0.68	COMMERCIAL PROPERTY	routine repairs & maintenance
11/09/2020	Toolstation	11.60	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
11/09/2020	Toolstation	2.30	BRECK BUS. CENTRE (THETFORD)	protective clothing
11/09/2020	Toolstation	3.31	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
20/08/2020	UPS Shipping	8.99	REVENUES - C TAX PTNRSHP COSTS	hired services
20/08/2020	UPS Shipping	2.40	REVENUES - C TAX PTNRSHP COSTS	hired services
05/09/2020	Waterford Crystal	92.00	RECHARGEABLE WORKS SHDC	hired services
05/09/2020	Waterford Crystal	112.00	CORPORATE MANAGEMENT	hired services
27/08/2020	Wereham House	460.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
27/08/2020	Wereham House	1,535.20	HOUSING OPTION - CORONAVIRUS	temporary accommodation
01/09/2020	Wereham House	460.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
01/09/2020	Wereham House	1,540.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation

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08/09/2020	Wereham House	1,540.00	HOUSING OPTION	temporary accommodation
08/09/2020	Wereham House	460.00	HOUSING OPTION	temporary accommodation
17/09/2020	Wereham House	1,536.15	HOUSING OPTION - CORONAVIRUS	temporary accommodation
17/09/2020	Wereham House	483.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
22/09/2020	Wereham House	1,617.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
22/09/2020	Wereham House	460.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
15/09/2020	Wide Format Solutions	530.25	ICT TRADING UNIT	computer hardware
10/09/2020	WW RENT A VAN	110.00	REGENERATION COVID-19	hired services
16/09/2020	WW Rent A Van	99.00	CD HARDSHIP GRANTS (IGR)	hired services
16/09/2020	WW Rent A Van	58.34	BRECK BUS. CENTRE (THETFORD)	r & m vehicles
16/09/2020	WW Rent A Van	58.33	BRECK BUS. CENTRE (DEREHAM)	r & m vehicles
22/07/2020	Zoom	5.67	ICT TRADING UNIT	computer software purchases
03/08/2020	Zoom	14.39	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
02/09/2020	Zoom	14.39	CORPORATE MANAGEMENT	subscriptions
04/09/2020	Zoom	415.74	ICT TRADING UNIT	computer software purchases