

Government Procurement Card Transactions December 2020

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
01/12/2020	123 Reg Ltd	38.38	ICT TRADING UNIT	postages
16/12/2020	ABC Taxis	13.50	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
02/12/2020	Amazon	22.49	LICENSING	equipment - general
10/12/2020	Amazon	5.82	LICENSING	equipment - general
15/12/2020	Amazon	58.27	HUMAN RESOURCES T.UNIT	special events
26/11/2020	Amazon	13.27	FOOD SAFETY / HYGIENE	equipment - general
30/11/2020	Amazon	31.58	OFFICE ACCOM - ELIZABETH HOUSE	security
01/12/2020	Amazon	20.99	CORPORATE MANAGEMENT	stationery
01/12/2020	Amazon	13.99	RECHARGEABLE WORKS SHDC	stationery
17/12/2020	Amazon	96.06	EMERGENCY PLANNING	hired services
27/11/2020	Amazon	22.31	ICT TRADING UNIT	annual software support
09/12/2020	Amazon	32.29	ICT TRADING UNIT	annual software support
15/12/2020	AO.Com	469.00	CD HARDSHIP GRANTS (IGR)	hired services
09/12/2020	AO.Com	493.00	CD HARDSHIP GRANTS (IGR)	hired services
10/12/2020	AO.Com	464.00	CD HARDSHIP GRANTS (IGR)	hired services
17/12/2020	AO.Com	240.00	CD HARDSHIP GRANTS (IGR)	hired services
15/12/2020	Argos	176.66	HOUSING OPTION ROUGH SLEEPERS	hired services
02/12/2020	Argos	41.66	CD HARDSHIP GRANTS (IGR)	hired services
03/12/2020	Argos	41.66	CD HARDSHIP GRANTS (IGR)	hired services
27/11/2020	Baldwin Hire	248.00	HOUSING OPTION	hired services
22/12/2020	Ben's Social Enterprise	75.00	OPERATIONAL HOUSING	car allowances
27/11/2020	BP	44.17	ARP ENFORCEMENT AGENCY	petrol/diesel
18/12/2020	BP	45.00	ARP ENFORCEMENT AGENCY	petrol/diesel
14/12/2020	BP	38.54	ARP ENFORCEMENT AGENCY	petrol/diesel
03/12/2020	Canva	107.88	MARKETING & COMMUNICATIONS	subscriptions
23/11/2020	CCBC Fees	308.00	ARP ENFORCEMENT AGENCY	subscriptions
23/11/2020	CCBC Fees	308.00	ARP ENFORCEMENT AGENCY	subscriptions
23/11/2020	CCBC Fees	308.00	ARP ENFORCEMENT AGENCY	subscriptions
26/11/2020	CCBC Fees	308.00	ARP ENFORCEMENT AGENCY	subscriptions
27/11/2020	CIOB	294.00	PROGRAMME DELIVERY	professional fees
30/11/2020	CIPFA	332.00	FINANCIAL SERVICES T.UNIT	subscriptions
24/11/2020	Co-op	29.79	ARP ENFORCEMENT AGENCY	petrol/diesel
03/12/2020	Deputy	54.15	CUSTOMER	subscriptions

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01/12/2020	Digital Ocean	4.69	RIVERSIDE GENERAL	marketing and promotion
08/12/2020	Emap.com	322.00	CORPORATE MANAGEMENT	staff advertisements
01/12/2020	ESPO	92.08	FINANCIAL SERVICES T.UNIT	stationery
27/11/2020	ESSO	22.24	ARP ENFORCEMENT AGENCY	petrol/diesel
27/11/2020	ESSO	16.66	ARP ENFORCEMENT AGENCY	petrol/diesel
20/12/2020	Etsy	13.50	HUMAN RESOURCES T.UNIT	training
14/12/2020	Eurooffice	423.20	WORKSMART 20:20	equipment - general
14/12/2020	Eurooffice	35.58	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
06/12/2020	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
06/12/2020	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
06/12/2020	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
06/12/2020	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
06/12/2020	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
03/12/2020	Family Care	3.98	SILVER SOCIAL (IGR)	hired services
09/12/2020	Google	(3.98)	MARKETING & COMMUNICATIONS	marketing and promotion
18/12/2020	Greater Anglia Trains	112.50	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
07/12/2020	Group Cards London	10.00	CUSTOMER	equipment - general
18/12/2020	Heart Foundation	249.98	CD HARSHIP GRANTS (IGR)	hired services
18/12/2020	Heart Foundation	250.00	CD HARSHIP GRANTS (IGR)	hired services
08/12/2020	High Street Vouchers	107.50	REVS - HB ADMIN PTNRSH COSTS	long service awards
30/11/2020	HMCS	954.00	REVENUES - C TAX PTNRSH COSTS	magistrates court costs
30/11/2020	HMCS	82.00	NNDR PARTNERSHIP COSTS	magistrates court costs
28/11/2020	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
30/11/2020	Horse and Groom	1,280.00	HOUSING OPTION	temporary accommodation
07/12/2020	Horse and Groom	(420.00)	HOUSING OPTION	temporary accommodation
14/12/2020	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
21/12/2020	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
07/12/2020	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
18/12/2020	Hughes	219.00	CD HARSHIP GRANTS (IGR)	hired services
11/12/2020	Hydro X	495.00	HUMAN RESOURCES T.UNIT	training
22/12/2020	ICB Group	250.00	ARP ENFORCEMENT AGENCY	subscriptions
28/11/2020	LinkedIn	146.48	WASTE COLLECTION	hired services
28/11/2020	LinkedIn	200.00	PROGRAMME DELIVERY	staff advertisements
28/11/2020	LinkedIn	37.94	FOOD SAFETY / HYGIENE	staff advertisements

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07/12/2020	Lynn Hill	65.90	ARP ENFORCEMENT AGENCY	petrol/diesel
10/12/2020	Lynn Hill	55.27	ARP ENFORCEMENT AGENCY	petrol/diesel
21/12/2020	M&S	29.99	CUSTOMER	equipment - general
21/12/2020	M&S	29.99	CUSTOMER	equipment - general
21/12/2020	M&S	18.80	CUSTOMER	equipment - general
26/11/2020	Makro	23.70	NSAP FUNDING	homeless prevention initiative
03/12/2020	MFG Oval Service Station	38.32	ARP ENFORCEMENT AGENCY	petrol/diesel
16/12/2020	MFG Oval Service Station	5.00	ARP ENFORCEMENT AGENCY	petrol/diesel
21/12/2020	Morrsons	6.00	CUSTOMER	equipment - general
28/11/2020	Morrsons	45.88	ARP ENFORCEMENT AGENCY	petrol/diesel
30/11/2020	Mr Plastic	2.51	COMMERCIAL PROPERTY	routine repairs & maintenance
15/12/2020	Mr Plastic	6.08	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/12/2020	Nisbets	50.38	FOOD SAFETY / HYGIENE	equipment maintenance
10/12/2020	Octave Posture Seating Ltd	345.00	HUMAN RESOURCES T.UNIT	furniture
19/12/2020	one.com	95.31	BRECKLAND TRAINING SERVICES	hired services
19/12/2020	one.com	381.24	BRECKLAND TRAINING SERVICES	hired services
16/12/2020	Oval Garage	5.00	ARP ENFORCEMENT AGENCY	petrol/diesel
11/12/2020	PayPal	3.13	MARKETING & COMMUNICATIONS	marketing and promotion
16/12/2020	Pollunit	50.86	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
07/12/2020	Post Office	2.45	REVENUES - C TAX PTNRSHP COSTS	miscellaneous
08/12/2020	Post Shop	272.92	ICT TRADING UNIT	postages
08/12/2020	Post Shop	10.99	ICT TRADING UNIT	postages
30/11/2020	Premier Inn	246.19	HOUSING OPTION	temporary accommodation
14/12/2020	Premier Inn	278.00	HOUSING OPTION	temporary accommodation
21/12/2020	Premier Inn	233.33	HOUSING OPTION	temporary accommodation
25/11/2020	Premier Inn	290.50	HOUSING OPTION	temporary accommodation
07/12/2020	Premier Inn	(39.00)	HOUSING OPTION	temporary accommodation
07/12/2020	Premier Inn	273.00	HOUSING OPTION	temporary accommodation
06/12/2020	Premier Inn	20.00	HOUSING OPTION	temporary accommodation
07/12/2020	Premier Inn	37.00	HOUSING OPTION	temporary accommodation
08/12/2020	Premier Inn	37.00	HOUSING OPTION	temporary accommodation
21/12/2020	Red Lion Swaffham	560.00	HOUSING OPTION	temporary accommodation
30/11/2020	Royal Mail Group LTD	2.94	COMMUNITY DEVELOPMENT	hired services
01/12/2020	Royal Mail Group LTD	8.22	ICT TRADING UNIT	postages

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09/12/2020	Royal Mail Group LTD	21.48	ICT TRADING UNIT	postages
11/12/2020	Royal Mail Group LTD	9.16	ICT TRADING UNIT	postages
22/12/2020	Royal Mail Group LTD	3.95	ICT TRADING UNIT	postages
08/12/2020	Roys	5.65	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
17/12/2020	Sainsbury's	43.75	ARP ENFORCEMENT AGENCY	petrol/diesel
16/12/2020	Sainsbury's	52.16	ARP ENFORCEMENT AGENCY	petrol/diesel
24/11/2020	Saxons	47.67	ARP ENFORCEMENT AGENCY	petrol/diesel
23/11/2020	Screwfix	12.50	COMMERCIAL PROPERTY	routine repairs & maintenance
10/12/2020	Screwfix	2.08	BRECK BUS. CENTRE (THETFORD)	r & m vehicles
10/12/2020	Screwfix	2.08	BRECK BUS. CENTRE (DEREHAM)	r & m vehicles
15/12/2020	Screwfix	12.32	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
26/11/2020	SF Connect	51.17	ARP ENFORCEMENT AGENCY	petrol/diesel
17/12/2020	Shell	34.56	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
07/12/2020	Shell	45.83	ARP ENFORCEMENT AGENCY	petrol/diesel
14/12/2020	Shell	12.82	ARP ENFORCEMENT AGENCY	petrol/diesel
15/12/2020	Shell	45.00	ARP ENFORCEMENT AGENCY	petrol/diesel
09/12/2020	Shell	45.77	ARP ENFORCEMENT AGENCY	petrol/diesel
17/12/2020	Shell	46.35	ARP ENFORCEMENT AGENCY	petrol/diesel
20/12/2020	Survey Monkey	160.00	REVS - HB ADMIN PTNRSHIP COSTS	subscriptions
20/12/2020	Survey Monkey	128.00	REVENUES - C TAX PTNRSHIP COSTS	subscriptions
20/12/2020	Survey Monkey	32.00	NNDR PARTNERSHIP COSTS	subscriptions
09/12/2020	Team Viewer	408.00	ICT TRADING UNIT	annual software support
21/12/2020	Tesco	13.50	CUSTOMER	equipment - general
28/11/2020	Tesco	40.35	ARP ENFORCEMENT AGENCY	petrol/diesel
07/12/2020	Tesco	41.68	ARP ENFORCEMENT AGENCY	petrol/diesel
23/11/2020	Tesco	38.57	ARP ENFORCEMENT AGENCY	petrol/diesel
14/12/2020	Tesco	43.42	ARP ENFORCEMENT AGENCY	petrol/diesel
08/12/2020	Tesco	41.47	ARP ENFORCEMENT AGENCY	petrol/diesel
16/12/2020	Tesco	39.24	ARP ENFORCEMENT AGENCY	petrol/diesel
03/12/2020	Tesco	2.00	SILVER SOCIAL (IGR)	hired services
18/12/2020	Tesco	23.94	ELIZABETH HOUSE - CORONAVIRUS	hospitality recharged
25/11/2020	Tesco	33.33	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
09/12/2020	Tesco	35.00	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
15/12/2020	Tesco	25.00	HUMAN RESOURCES T.UNIT	special events

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18/12/2020	Tesco	75.00	HUMAN RESOURCES T.UNIT	special events
08/12/2020	Tesco	38.92	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
11/12/2020	The panic room	52.50	HUMAN RESOURCES T.UNIT	training
17/12/2020	Thomson Reuters LTD	146.40	ELM ROAD THETFORD	hired services
28/11/2020	Tollgate	47.19	ARP ENFORCEMENT AGENCY	petrol/diesel
23/11/2020	ToolStation	2.06	COMMERCIAL PROPERTY	routine repairs & maintenance
23/11/2020	ToolStation	6.61	COMMERCIAL PROPERTY	routine repairs & maintenance
23/11/2020	ToolStation	6.61	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
23/11/2020	ToolStation	6.61	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
24/11/2020	Toolstation	66.60	COMMERCIAL PROPERTY	routine repairs & maintenance
25/11/2020	Toolstation	8.28	COMMERCIAL PROPERTY	routine repairs & maintenance
25/11/2020	Toolstation	8.29	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
30/11/2020	Toolstation	9.15	COMMERCIAL PROPERTY	routine repairs & maintenance
30/11/2020	Toolstation	34.17	COMMERCIAL PROPERTY	routine repairs & maintenance
30/11/2020	Toolstation	34.17	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/12/2020	Toolstation	1.65	COMMERCIAL PROPERTY	routine repairs & maintenance
02/12/2020	Toolstation	3.59	COMMERCIAL PROPERTY	routine repairs & maintenance
14/12/2020	Toolstation	7.62	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
14/12/2020	Toolstation	7.62	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
14/12/2020	Toolstation	7.62	COMMERCIAL PROPERTY	routine repairs & maintenance
23/11/2020	Toolstation	1.90	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
24/11/2020	Toolstation	33.32	COMMERCIAL PROPERTY	routine repairs & maintenance
24/11/2020	Toolstation	33.33	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
14/12/2020	Travel Lodge	133.30	HOUSING OPTION	temporary accommodation
14/12/2020	Travel Lodge	2.32	HOUSING OPTION	temporary accommodation
11/12/2020	Travelodge	221.26	HOUSING OPTION	temporary accommodation
04/12/2020	viabl Ltd	270.00	HOUSING OPTION	hired services
02/12/2020	Watton Service Station	45.00	ARP ENFORCEMENT AGENCY	petrol/diesel
23/11/2020	Wereham House	1,026.66	NSAP FUNDING	temporary accommodation
23/11/2020	Wereham House	513.33	HOUSING OPTION	temporary accommodation
30/11/2020	Wereham House	1,026.67	HOUSING OPTION - CORONAVIRUS	temporary accommodation
30/11/2020	Wereham House	513.33	HOUSING OPTION	temporary accommodation
14/12/2020	Wereham House	1,000.00	HOUSING OPTION	temporary accommodation
14/12/2020	Wereham House	1,026.67	NSAP FUNDING	temporary accommodation

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14/12/2020	Wereham House	123.81	NSAP FUNDING	severe weather emerg protocol
14/12/2020	Wereham House	347.62	HOUSING OPTION	temporary accommodation
21/12/2020	Wereham House	1,000.00	HOUSING OPTION	temporary accommodation
21/12/2020	Wereham House	513.33	NSAP FUNDING	temporary accommodation
07/12/2020	Wereham House	1,540.00	NSAP FUNDING	temporary accommodation
18/12/2020	Wilko	50.20	CD HARDSHIP GRANTS (IGR)	hired services
03/12/2020	Zoom	14.39	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
02/12/2020	Zoom	415.74	ICT TU (COVID-19)	annual software support
04/12/2020	Zoom	11.99	CORPORATE MANAGEMENT	subscriptions