

Government Procurement Card Transactions April 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
20/04/2017	ABC Food Law	210.00	HUMAN RESOURCES T.UNIT	training
20/04/2017	ABC Food Law	210.00	HUMAN RESOURCES T.UNIT	training
29/03/2017	Air Liquide	14.28	POLLUTION CONTROL	air monitoring
05/04/2017	Amazon	6.50	REVENUES	miscellaneous
05/04/2017	Amazon	5.19	REVENUES	miscellaneous
05/04/2017	Amazon	1.30	REVENUES	miscellaneous
05/04/2017	Amazon	6.50	REVENUES	miscellaneous
05/04/2017	Amazon	5.19	REVENUES	miscellaneous
05/04/2017	Amazon	1.30	REVENUES	miscellaneous
06/04/2017	Amazon	15.28	CORPORATE POLICY MAKING	stationery
06/04/2017	Amazon	5.00	ENV PROTECTION ACT - CLEANSING	hired services
08/04/2017	Amazon	23.34	ENV PROTECTION ACT - CLEANSING	hired services
13/04/2017	Amazon	35.98	POLLUTION CONTROL	equipment - general
13/04/2017	Amazon	9.04	PRINTING & REPROGRAPHICS TUNIT	printing paper
13/04/2017	Amazon	73.12	PRINTING & REPROGRAPHICS TUNIT	printing paper
18/04/2017	Amazon	18.59	ENV PROTECTION ACT - CLEANSING	hired services
18/04/2017	Amazon	29.35	ENV PROTECTION ACT - CLEANSING	hired services
19/04/2017	Amazon	17.97	STRATEGIC HOUSING	stationery
26/03/2017	Amazon	15.14	OCCUPATIONAL & CORPORATE H & S	protective clothing
29/03/2017	Amazon	19.03	POLLUTION CONTROL	equipment - general
12/04/2017	Antalis	481.00	PRINTING & REPROGRAPHICS TUNIT	printing paper
12/04/2017	Antalis	360.00	PRINTING & REPROGRAPHICS TUNIT	printing paper
22/03/2017	Arco	68.44	OCCUPATIONAL & CORPORATE H & S	protective clothing
30/03/2017	Arco	501.00	ENV PROTECTION ACT - CLEANSING	hired services
30/03/2017	Arco	317.71	DEVELOPMENT CONTROL	equipment - general
11/04/2017	Arco	57.00	ENV PROTECTION ACT - CLEANSING	hired services
04/04/2017	Boiler juice	222.76	HOUSING OPTION	homeless prevention initiative
30/03/2017	Bouygues London	22.38	HUMAN RESOURCES T.UNIT	subsistence
23/03/2017	BP	48.33	REVENUES	petrol/diesel
12/04/2017	BP Gillingham	44.70	REVENUES	petrol/diesel
10/04/2017	CIEH	568.00	HUMAN RESOURCES T.UNIT	training
04/04/2017	Cyclescheme Ltd	604.14	FINANCE LEASES	transfers out
10/04/2017	Cyclescheme Ltd	704.99	FINANCE LEASES	transfers out
18/04/2017	Devonshire Hotel	36.04	HUMAN RESOURCES T.UNIT	training
18/04/2017	Devonshire Hotel	36.05	HUMAN RESOURCES (SHDC)	training
03/04/2017	Digital Ocean	4.97	GENERAL MTF ASSET	marketing and promotion
11/04/2017	Ebay	75.90	LOCAL ELECTIONS	election expenses

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19/04/2017	Ebay	4.99	STRATEGIC HOUSING	stationery
19/04/2017	Ebay	4.99	STRATEGIC HOUSING	stationery
23/03/2017	ESPO	35.28	CUSTOMER	equipment - general
29/03/2017	ESPO	165.36	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
04/04/2017	ESPO	33.30	REVENUES	stationery
04/04/2017	ESPO	26.64	REVENUES	stationery
04/04/2017	ESPO	6.66	REVENUES	stationery
13/04/2017	ESPO	511.19	LOCAL ELECTIONS	election expenses
13/04/2017	ESPO	76.41	CORPORATE POLICY MAKING	stationery
13/04/2017	ESPO	60.55	REVENUES	stationery
13/04/2017	ESPO	48.43	REVENUES	stationery
13/04/2017	ESPO	12.11	REVENUES	stationery
19/04/2017	ESPO	96.77	CORPORATE POLICY MAKING	stationery
04/04/2017	euoffice	73.24	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
29/03/2017	Firecracker	114.90	HUMAN RESOURCES T.UNIT	subsistence
04/03/2017	Fison way (Ess)	53.47	REVENUES	petrol/diesel
28/03/2017	Fison Way (Ess)	49.62	REVENUES	petrol/diesel
30/03/2017	GDS	112.35	PRINTING & REPROGRAPHICS TUNIT	printing paper
01/04/2017	GoDaddy	22.20	GENERAL MTF ASSET	marketing and promotion
10/04/2017	Greater Anglia	57.00	HUMAN RESOURCES T.UNIT	training
18/04/2017	Greater Anglia	72.80	REVENUES	annual software support
30/03/2017	Hilton Doubletree Westminster	198.54	HUMAN RESOURCES T.UNIT	fares & miscellaneous
30/03/2017	Hilton Doubletree Westminster	173.54	HUMAN RESOURCES T.UNIT	fares & miscellaneous
30/03/2017	Hilton Doubletree Westminster	208.25	HUMAN RESOURCES T.UNIT	fares & miscellaneous
31/03/2017	HMCS	633.00	REVENUES	magistrates court costs
31/03/2017	HMCS	120.00	REVENUES	magistrates court costs
31/03/2017	HMCS	672.00	REVENUES	magistrates court costs
31/03/2017	HMCS	33.00	REVENUES	magistrates court costs
31/03/2017	HMCS	84.00	REVENUES	magistrates court costs
31/03/2017	HMCS	942.00	REVENUES	magistrates court costs
31/03/2017	HMCS	129.00	REVENUES	magistrates court costs
31/03/2017	HMCS	474.00	REVENUES	magistrates court costs
31/03/2017	HMCS	114.00	REVENUES	magistrates court costs
04/04/2017	Homebase	17.50	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
04/04/2017	Homebase	73.84	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
29/03/2017	Iceland	50.00	REVENUES	miscellaneous
29/03/2017	Iceland	40.00	REVENUES	miscellaneous

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29/03/2017	Iceland	10.00	REVENUES	miscellaneous
30/01/2017	Information Commissioners Office	35.00	CORPORATE POLICY MAKING	subscriptions
27/03/2017	Jarrolds Training	250.00	HUMAN RESOURCES T.UNIT	training
19/04/2017	K & L Storage	126.00	HOUSING OPTION	homeless prevention initiative
28/03/2017	Kings Head Hotel	360.00	HOUSING OPTION	temporary accommodation
25/03/2017	Kings Head Hotel	120.00	HOUSING OPTION	homeless prevention initiative
30/03/2017	Lampshonline	26.75	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/03/2017	LIDL UK	2.99	CORPORATE POLICY MAKING	subsistence
27/03/2017	MJB	126.00	HOUSING OPTION	temporary accommodation
27/03/2017	MJB	280.00	HOUSING OPTION	temporary accommodation
27/03/2017	MJB	126.00	HOUSING OPTION	temporary accommodation
27/03/2017	MJB	126.00	HOUSING OPTION	temporary accommodation
27/03/2017	MJB	126.00	HOUSING OPTION	temporary accommodation
03/04/2017	MJB	280.00	HOUSING OPTION	temporary accommodation
03/04/2017	MJB	126.00	HOUSING OPTION	temporary accommodation
03/04/2017	MJB	126.00	HOUSING OPTION	temporary accommodation
03/04/2017	MJB	126.00	HOUSING OPTION	temporary accommodation
03/04/2017	MJB	126.00	HOUSING OPTION	temporary accommodation
10/04/2017	MJB	236.00	HOUSING OPTION	temporary accommodation
10/04/2017	MJB	280.00	HOUSING OPTION	temporary accommodation
10/04/2017	MJB	236.00	HOUSING OPTION	temporary accommodation
10/04/2017	MJB	236.00	HOUSING OPTION	temporary accommodation
10/04/2017	MJB	236.00	HOUSING OPTION	temporary accommodation
18/04/2017	MJB	140.00	HOUSING OPTION	temporary accommodation
18/04/2017	MJB	280.00	HOUSING OPTION	temporary accommodation
18/04/2017	MJB	140.00	HOUSING OPTION	temporary accommodation
18/04/2017	MJB	140.00	HOUSING OPTION	temporary accommodation
18/04/2017	MJB	140.00	HOUSING OPTION	temporary accommodation
20/04/2017	MJB	500.00	HOUSING OPTION	temporary accommodation
27/03/2017	Morrisons	38.89	REVENUES	petrol/diesel
03/04/2017	Morrisons	35.38	REVENUES	petrol/diesel
04/04/2017	Morrisons	45.31	REVENUES	petrol/diesel
07/04/2017	MORRISONS	38.73	REVENUES	petrol/diesel
31/03/2017	MRH Retail	53.44	REVENUES	petrol/diesel
10/04/2017	Office Stationery	40.05	REVENUES	stationery
10/04/2017	Office Stationery	32.04	REVENUES	stationery
10/04/2017	Office Stationery	8.01	REVENUES	stationery

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18/04/2017	Patrolstore.com	62.98	REVENUES	equipment - general
23/03/2017	Premier Inn	95.99	REVENUES	conferences & seminars
23/03/2017	Premier Inn	45.99	REVENUES	conferences & seminars
23/03/2017	Premier Inn	36.80	REVENUES	conferences & seminars
23/03/2017	Premier Inn	9.20	REVENUES	conferences & seminars
04/04/2017	Public Policy Exchange	354.00	HUMAN RESOURCES T.UNIT	training
30/03/2017	Riverside Entertainment	6.00	CORPORATE POLICY MAKING	fares & miscellaneous
10/04/2017	Shoe Doctor - Dereham	5.50	CORPORATE POLICY MAKING	chairmans allowance
28/03/2017	Stamps Direct	14.64	CUSTOMER	equipment - general
04/04/2017	Stamps Direct	39.83	FINANCIAL SERVICES T.UNIT	stationery
05/04/2017	Stamps Direct	24.66	FINANCIAL SERVICES T.UNIT	stationery
03/04/2017	Store Easy	180.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
30/03/2017	Su-Bridge	39.92	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
12/04/2017	Surelock	3.08	OFFICE ACCOM - ELIZABETH HOUSE	hired services
07/04/2017	Tall Orders	198.00	CORPORATE POLICY MAKING	training
07/04/2017	Tall Orders	139.00	CORPORATE POLICY MAKING	members travel & subsistence
24/02/2017	Tesco	38.47	CORPORATE POLICY MAKING	stationery
27/03/2017	Tesco	1.82	LICENSING	subsistence
03/04/2017	Tesco	38.77	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
08/04/2017	Tesco	51.27	REVENUES	petrol/diesel
19/04/2017	Tesco	51.16	REVENUES	petrol/diesel
20/04/2017	Tesco	40.03	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
13/04/2017	Tesco Filling Station	38.44	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
03/04/2017	Tesco Photo	4.25	CORPORATE POLICY MAKING	equipment - general
31/03/2017	TextAnywhere	4.44	HOUSING OPTION	hired services
29/03/2017	TFL (Congestion x 2)	23.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
26/03/2017	TFL (Congestion)	14.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
23/03/2017	The Blues Kitchen	64.13	HUMAN RESOURCES T.UNIT	subsistence
19/04/2017	The Edge	294.12	REVENUES	miscellaneous
19/04/2017	The Edge	235.30	REVENUES	miscellaneous
19/04/2017	The Edge	58.83	REVENUES	miscellaneous
10/04/2017	The Georgian TownHouse	38.20	ARTS/CULTURAL DEVELOPMENT	hired services
18/04/2017	The Hare & Barrel Hotel	384.00	HOUSING OPTION	temporary accommodation
10/04/2017	The Hare and Barrell	384.00	HOUSING OPTION	temporary accommodation
27/03/2017	The Kings Head	1,400.00	HOUSING OPTION	temporary accommodation
03/04/2017	The Kings Head	1,680.00	HOUSING OPTION	temporary accommodation
10/04/2017	The Kings Head	1,400.00	HOUSING OPTION	temporary accommodation

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18/04/2017	The Kings Head	1,400.00	HOUSING OPTION	temporary accommodation
05/04/2017	The Principle York	4.95	HUMAN RESOURCES T.UNIT	subsistence
18/04/2017	Trade Scanners	342.77	LOCAL ELECTIONS	election expenses
13/04/2017	Trainline	51.31	HUMAN RESOURCES T.UNIT	fares & miscellaneous
14/03/2017	Trainline	63.91	HUMAN RESOURCES T.UNIT	training
14/03/2017	Trainline	63.90	HUMAN RESOURCES (SHDC)	training
14/03/2017	Trainline	63.90	HUMAN RESOURCES T.UNIT	training
14/03/2017	Trainline	63.90	HUMAN RESOURCES (SHDC)	training
29/03/2017	Trainline	59.98	HUMAN RESOURCES T.UNIT	training
10/04/2017	Travel Lodge	52.00	HOUSING OPTION	temporary accommodation
31/03/2017	Travelodge	272.60	HOUSING OPTION	temporary accommodation
03/04/2017	Travelodge	65.80	HOUSING OPTION	temporary accommodation
07/04/2017	Twofold	178.40	REGISTRATION OF ELECTORS	stationery
05/04/2017	Virgin Trains East Coast	7.50	HUMAN RESOURCES T.UNIT	subsistence
30/03/2017	Wayland Women	15.00	ECONOMIC DEVELOPMENT	marketing and promotion
11/04/2017	www.bksplastics.co.uk	8.13	REVENUES	miscellaneous
11/04/2017	www.bksplastics.co.uk	6.50	REVENUES	miscellaneous
11/04/2017	www.bksplastics.co.uk	1.63	REVENUES	miscellaneous