

Government Procurement Card Transactions June 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
17/06/2017	AAT	147.00	REVENUES	professional fees
15/06/2017	ah!media Ltd	1,860.00	HUMAN RESOURCES T.UNIT	training
26/05/2017	Air Liquide	12.40	POLLUTION CONTROL	air monitoring
22/05/2017	Amazon	3.33	POLICY AND PERFORMANCE	equipment - general
22/05/2017	Amazon	3.34	POLICY AND PERFORMANCE (SHDC)	equipment - general
22/05/2017	Amazon	1.66	POLICY AND PERFORMANCE	equipment - general
22/05/2017	Amazon	1.66	POLICY AND PERFORMANCE (SHDC)	equipment - general
23/05/2017	Amazon	90.11	PRINTING & REPROGRAPHICS TUNIT	printing paper
26/05/2017	Amazon	11.43	COMMERCIAL PROPERTY	equipment - general
26/05/2017	Amazon	24.74	COMMERCIAL PROPERTY	equipment - general
30/05/2017	Amazon	11.89	STRATEGIC HOUSING	stationery
06/06/2017	Amazon	10.76	FOOD SAFETY / HYGIENE	equipment - general
06/06/2017	Amazon	68.63	FOOD SAFETY / HYGIENE	equipment - general
07/06/2017	Amazon	23.96	POLICY & COMMUNICATIONS	hired services
14/06/2017	Amazon	3.05	FOOD SAFETY / HYGIENE	equipment - general
14/06/2017	Amazon	10.98	FOOD SAFETY / HYGIENE	equipment - general
14/06/2017	Amazon	61.82	STRATEGIC HOUSING	admin buildings - allocation
15/06/2017	Amazon	33.30	FOOD SAFETY / HYGIENE	equipment - general
15/06/2017	Amazon	14.99	LICENSING	course material / fees
15/06/2017	Amazon	13.98	POLLUTION CONTROL	equipment - general
16/06/2017	Amazon	6.38	REVENUES	equipment - general
16/06/2017	Amazon	5.10	REVENUES	equipment - general
16/06/2017	Amazon	1.27	REVENUES	equipment - general
17/06/2017	Amazon	9.49	REVENUES	stationery
17/06/2017	Amazon	33.58	REVENUES	equipment - general
17/06/2017	Amazon	26.86	REVENUES	equipment - general
17/06/2017	Amazon	6.72	REVENUES	equipment - general
11/05/2017	Antalis	806.13	PRINTING & REPROGRAPHICS TUNIT	printing paper
01/06/2017	Antalis	585.80	PRINTING & REPROGRAPHICS TUNIT	printing paper
14/06/2017	Argos	15.78	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
24/05/2017	Belbin Associates	604.80	HUMAN RESOURCES T.UNIT	hired services
26/05/2017	Belbin Associates	33.60	HUMAN RESOURCES T.UNIT	hired services
09/06/2017	Bezrindas	9.04	HOUSING OPTION	homeless prevention initiative
02/06/2017	Booking.com	180.00	HOUSING OPTION	homeless prevention initiative
12/06/2017	Booking.com/Hotel Victoria	306.00	HOUSING OPTION	temporary accommodation
09/06/2017	Boston West	143.00	RECHARGEABLE WORKS SHDC	hired services
12/06/2017	BP	44.20	REVENUES	petrol/diesel

Government Procurement Card Transactions June 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
19/06/2017	BP	44.17	REVENUES	petrol/diesel
05/06/2017	Breydon Waters	181.69	HOUSING OPTION	temporary accommodation
22/06/2017	Chapelfield Veterinary Partnership	736.80	LICENSING	rechargeable works
31/05/2017	CIEH	184.00	HUMAN RESOURCES T.UNIT	training
13/06/2017	CIEH	133.00	HUMAN RESOURCES T.UNIT	training
30/05/2017	CIPD	153.00	HUMAN RESOURCES T.UNIT	subscriptions
30/05/2017	CIPD	153.00	HUMAN RESOURCES T.UNIT	professional fees
19/06/2017	CIPD	153.00	HUMAN RESOURCES T.UNIT	professional fees
01/06/2017	CIPR	70.50	CUSTOMER	professional fees
01/06/2017	CIPR	47.00	CUSTOMER (SHDC)	professional fees
01/06/2017	CIPR	70.50	COMMUNICATIONS & COMPUTING	professional fees
01/06/2017	CIPR	47.00	COMM. & COMPUTING (SHDC)	professional fees
25/05/2017	Cley Hall Hotel	174.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
08/06/2017	Companies House	4.00	REVENUES	bailliffs fees
12/06/2017	De Vere (Orchard Hotel)	86.00	HUMAN RESOURCES T.UNIT	training
12/06/2017	De Vere (Orchard Hotel)	99.34	HUMAN RESOURCES T.UNIT	training
01/06/2017	Dereham Taxis	146.00	CORPORATE POLICY MAKING	subsistence
20/06/2017	Devonshire Hotel	78.72	HUMAN RESOURCES T.UNIT	training
21/06/2017	Devonshire Hotel	78.72	HUMAN RESOURCES (SHDC)	training
01/06/2017	Digital Ocean	4.81	GENERAL MTF ASSET	marketing and promotion
15/05/2017	Dods Group PLC	122.50	HUMAN RESOURCES T.UNIT	training
16/05/2017	Dods Group PLC	122.50	HUMAN RESOURCES (SHDC)	training
22/05/2017	ESPO	76.88	CENTRAL ADMIN	stationery
26/05/2017	Espo	57.33	REVENUES	stationery
26/05/2017	Espo	45.88	REVENUES	stationery
26/05/2017	Espo	11.46	REVENUES	stationery
01/06/2017	ESPO	178.40	PRINTING & REPROGRAPHICS TUNIT	printing paper
02/06/2017	ESPO	35.51	FINANCIAL SERVICES T.UNIT	stationery
08/06/2017	ESPO	256.29	REVENUES	stationery
08/06/2017	ESPO	205.03	REVENUES	stationery
08/06/2017	ESPO	51.26	REVENUES	stationery
14/06/2017	ESPO	17.11	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
15/06/2017	ESPO	136.15	STRATEGIC HOUSING	stationery
30/06/2017	euoffice	85.94	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
09/06/2017	Eurolines	120.00	HOUSING OPTION	homeless prevention initiative
09/06/2017	Fison Way (esso)	25.01	REVENUES	petrol/diesel
20/06/2017	Fison Way (esso)	35.21	REVENUES	petrol/diesel

Government Procurement Card Transactions June 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
13/06/2017	Greater Anglia	90.00	STRATEGIC HOUSING	fares & miscellaneous
13/06/2017	Greater Anglia Trains	58.75	HUMAN RESOURCES T.UNIT	training
13/06/2017	Greater Anglia Trains	58.75	HUMAN RESOURCES (SHDC)	training
23/06/2017	Greater Anglia Trains	52.00	CUSTOMER	fares & miscellaneous
23/06/2017	Greater Anglia Trains	52.00	COMMUNICATIONS & COMPUTING	fares & miscellaneous
19/06/2017	Hammonds Motor Group	250.00	REVENUES	insurance recoverables
19/06/2017	Hammonds Motor Group	1,837.70	REVENUES	insurance recoverables
19/06/2017	Hammonds Motor Group	(1,837.70)	REVENUES	insurance recoverables
01/06/2017	Hare & Barrel	48.00	HOUSING OPTION	temporary accommodation
08/06/2017	Hare & Barrel	684.00	HOUSING OPTION	temporary accommodation
09/06/2017	Hare & Barrel	240.00	HOUSING OPTION	temporary accommodation
12/06/2017	Hare & Barrel	896.00	HOUSING OPTION	temporary accommodation
13/06/2017	Hare & Barrel	240.00	HOUSING OPTION	temporary accommodation
19/06/2017	Hare & Barrel	96.00	HOUSING OPTION	temporary accommodation
30/05/2017	Hare and barrell	336.00	HOUSING OPTION	temporary accommodation
05/06/2017	Hare and barrell	336.00	HOUSING OPTION	temporary accommodation
19/06/2017	Hing's Head	2,000.00	HOUSING OPTION	temporary accommodation
31/05/2017	HMCourts	138.00	REVENUES	magistrates court costs
31/05/2017	HMCourts	51.00	REVENUES	magistrates court costs
31/05/2017	HMCourts	15.00	REVENUES	magistrates court costs
31/05/2017	HMCourts	75.00	REVENUES	magistrates court costs
31/05/2017	HMCourts	141.00	REVENUES	magistrates court costs
31/05/2017	HMCourts	2,016.00	REVENUES	magistrates court costs
31/05/2017	HMCourts	249.00	REVENUES	magistrates court costs
31/05/2017	HMCourts	333.00	REVENUES	magistrates court costs
16/06/2017	Iceland	50.00	REVENUES	subsistence
16/06/2017	Iceland	40.00	REVENUES	subsistence
16/06/2017	Iceland	10.00	REVENUES	subsistence
05/06/2017	IIL Europe Ltd	447.50	HUMAN RESOURCES T.UNIT	training
06/06/2017	IIL Europe Ltd	447.50	HUMAN RESOURCES (SHDC)	training
30/05/2017	ILL Europe Ltd	337.50	HUMAN RESOURCES T.UNIT	training
31/05/2017	ILL Europe Ltd	337.50	HUMAN RESOURCES (SHDC)	training
13/06/2017	Information Commissioners Office	35.00	CORPORATE POLICY MAKING	subscriptions
23/05/2017	Inside Housing	184.00	ENABLING	professional fees
24/05/2017	Intercontinetal	50.00	HUMAN RESOURCES T.UNIT	training
24/05/2017	Intercontinetal	50.00	HUMAN RESOURCES (SHDC)	training
02/06/2017	Kaisy	168.00	LOCAL ELECTIONS	election expenses

Government Procurement Card Transactions June 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
14/06/2017	Kaplan	78.00	HUMAN RESOURCES T.UNIT	training
26/05/2017	Kings Head	200.00	HOUSING OPTION	temporary accommodation
30/05/2017	Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
30/05/2017	Kings Head	1,800.00	HOUSING OPTION	temporary accommodation
26/05/2017	King's Head	200.00	HOUSING OPTION	temporary accommodation
12/06/2017	King's Head	1,000.00	HOUSING OPTION	temporary accommodation
12/06/2017	King's Head	1,440.00	HOUSING OPTION	temporary accommodation
13/06/2017	King's Head	320.00	HOUSING OPTION	temporary accommodation
15/06/2017	King's Head	80.00	HOUSING OPTION	temporary accommodation
19/06/2017	King's Head	360.00	HOUSING OPTION	temporary accommodation
21/06/2017	King's Head	280.00	HOUSING OPTION	temporary accommodation
23/06/2017	Learning & Performance Institute Ltd	117.50	REVENUES	professional fees
23/06/2017	Learning & Performance Institute Ltd	117.50	REVENUES	professional fees
26/05/2017	Lynn Hill Guest House	205.00	HOUSING OPTION	temporary accommodation
13/06/2017	Lynn Hill Guesthouse	70.00	HOUSING OPTION	temporary accommodation
13/06/2017	Lynn Hill Guesthouse	420.00	HOUSING OPTION	temporary accommodation
19/06/2017	Lynn Hill Guesthouse	210.00	HOUSING OPTION	temporary accommodation
14/06/2017	lynn hill service station	31.29	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
09/06/2017	Megabus	9.50	HOUSING OPTION	homeless prevention initiative
19/06/2017	MJB	25.00	HOUSING OPTION	temporary accommodation
21/06/2017	Mod.gov	445.00	HUMAN RESOURCES T.UNIT	training
21/06/2017	Mod.gov	445.00	HUMAN RESOURCES (SHDC)	training
26/05/2017	MORRISONS	40.28	REVENUES	petrol/diesel
26/05/2017	Morrisons	43.78	REVENUES	petrol/diesel
01/06/2017	MORRISONS	38.99	REVENUES	petrol/diesel
09/06/2017	MORRISONS	39.55	REVENUES	petrol/diesel
10/06/2017	Morrisons	48.03	REVENUES	petrol/diesel
13/06/2017	MORRISONS	43.90	REVENUES	petrol/diesel
21/06/2017	MORRISONS	37.28	REVENUES	petrol/diesel
31/05/2017	MRS	150.00	ENABLING	professional fees
09/06/2017	Park Resorts	166.46	HOUSING OPTION	temporary accommodation
22/06/2017	Park Resorts	202.99	HOUSING OPTION	temporary accommodation
16/06/2017	Park Resorts Breydon Waters	217.21	HOUSING OPTION	temporary accommodation
22/06/2017	Parkside Cars	58.33	CORPORATE POLICY MAKING	hired services
14/06/2017	Premier Inn	176.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
14/06/2017	Premier Inn	176.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
14/06/2017	Premier Inn	39.98	HUMAN RESOURCES T.UNIT	subsistence

Government Procurement Card Transactions June 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
25/05/2017	Public Policy Exchange Ltd	65.84	SPORTS DEVELOPMENT	hired services
15/06/2017	Rajdoot	61.70	HUMAN RESOURCES T.UNIT	subsistence
06/06/2017	Romany Rye	69.00	HOUSING OPTION	homeless prevention initiative
20/06/2017	Romany Rye	69.00	HOUSING OPTION	temporary accommodation
21/06/2017	Romany Rye	131.10	HOUSING OPTION	temporary accommodation
14/06/2017	Sainsburys	34.18	REVENUES	petrol/diesel
13/06/2017	screwfix	10.83	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/05/2017	Shaws and Sons Limited	79.60	LOCAL ELECTIONS	election expenses
29/05/2017	Shaws and Sons Limited	111.20	LOCAL ELECTIONS	election expenses
29/05/2017	Shaws and Sons Limited	74.75	LOCAL ELECTIONS	election expenses
29/05/2017	Shaws and Sons Limited	1,879.20	LOCAL ELECTIONS	election expenses
29/05/2017	Shaws and Sons Limited	104.65	LOCAL ELECTIONS	election expenses
29/05/2017	Shaws and Sons Limited	177.00	LOCAL ELECTIONS	election expenses
29/05/2017	Shaws and Sons Limited	1,795.50	LOCAL ELECTIONS	election expenses
05/06/2017	St George Hotel, Great Yarmouth	265.00	HOUSING OPTION	temporary accommodation
13/04/2017	Stamps Direct	11.90	REVENUES	equipment - general
13/04/2017	Stamps Direct	9.52	REVENUES	equipment - general
13/04/2017	Stamps Direct	2.38	REVENUES	equipment - general
06/06/2017	Survey Monkey	250.00	CORPORATE POLICY MAKING	subsistence
25/05/2017	Swaffham Vet Care	82.25	DOG WARDEN SERVICES	hired services
12/06/2017	Swaffham Vet Care	68.07	FINANCIAL SERVICES T.UNIT	hired services
23/05/2017	Tescos	34.84	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
23/05/2017	Tescos	11.80	HUMAN RESOURCES T.UNIT	training
30/05/2017	Tescos	31.20	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
31/05/2017	Tescos	12.52	OFFICE ACCOM - ELIZABETH HOUSE	rechargeable works
05/06/2017	Tescos	16.28	CORPORATE POLICY MAKING	subsistence
07/06/2017	Tescos	13.50	CORPORATE POLICY MAKING	subsistence
19/06/2017	Tescos	18.20	CORPORATE POLICY MAKING	chairmans allowance
19/06/2017	Tescos	12.00	CORPORATE POLICY MAKING	subsistence
19/06/2017	Tescos	30.00	CORPORATE POLICY MAKING	subsistence
20/06/2017	Tescos	46.52	REVENUES	petrol/diesel
22/06/2017	Tescos	6.83	CORPORATE POLICY MAKING	subsistence
15/06/2017	Text Anywhere	5.40	HOUSING OPTION	hired services
07/06/2017	TextMarketer	185.00	REVENUES	miscellaneous
05/06/2017	The Hare & Barrel	336.00	HOUSING OPTION	temporary accommodation
05/06/2017	the King's Head Hotel	1,000.00	HOUSING OPTION	temporary accommodation
05/06/2017	the King's Head Hotel	1,800.00	HOUSING OPTION	temporary accommodation

Government Procurement Card Transactions June 2017

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
19/06/2017	The Ladybird Guest House	245.00	HOUSING OPTION	temporary accommodation
12/06/2017	The Solicitors Group	109.00	HUMAN RESOURCES T.UNIT	training
03/06/2017	The Willow Tree Lodge	550.00	HOUSING OPTION	temporary accommodation
02/06/2017	Timpson Ltd	30.00	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
22/06/2017	Tinys Taxis	385.00	CORPORATE POLICY MAKING	hired services
25/05/2017	Trainline	354.00	SPORTS DEVELOPMENT	hired services
06/06/2017	Trainline	59.98	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
08/06/2017	Trainline	37.18	RECHARGEABLE WORKS SHDC	fares & miscellaneous
13/06/2017	Trainline	116.94	HUMAN RESOURCES T.UNIT	training
21/06/2017	Trainline	59.98	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
01/06/2017	Trainline.com	131.58	CORPORATE POLICY MAKING	subsistence
15/06/2017	Trainline.com	94.25	HUMAN RESOURCES T.UNIT	training
16/06/2017	Trainline.com	94.25	HUMAN RESOURCES (SHDC)	training
24/05/2017	Travel Lodge Peterborough	69.95	REVENUES	training
13/06/2017	Travelodge	64.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
19/06/2017	Travelodge	101.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
20/06/2017	Travelodge	599.17	HUMAN RESOURCES T.UNIT	fares & miscellaneous
13/06/2017	TV Licensing	147.00	OFFICE ACCOM - BRECKLAND HSE	hired services
13/06/2017	TV Licensing	147.00	OFFICE ACCOM - THE GUILDHALL	hired services
22/06/2017	Twofold Mailing	178.40	REGISTRATION OF ELECTORS	stationery
24/05/2017	Viking	34.98	REVENUES	equipment - general
24/05/2017	Viking	9.37	REVENUES	equipment - general
02/06/2017	W M Morrison PLC	95.00	LOCAL ELECTIONS	election expenses
02/06/2017	Willow tree lodge Gt Yarmouth	350.00	HOUSING OPTION	temporary accommodation
25/05/2017	Woodlandsd Hotel	92.50	RECHARGEABLE WORKS SHDC	fares & miscellaneous
31/05/2017	ww autos	98.70	OFFICE ACCOM - ELIZABETH HOUSE	rechargeable works
01/06/2017	WW Rent-A-Van	84.58	LOCAL ELECTIONS	election expenses
01/06/2017	WW Rent-A-Van	169.16	LOCAL ELECTIONS	election expenses