

Government Procurement Card Transactions - June 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
12/06/2018	AAT	147.00	REVENUES	professional fees
06/06/2018	AAT	92.00	COMMERCIAL PROPERTY	professional fees
01/06/2018	Amazon	26.19	CORPORATE POLICY MAKING	computer hardware
01/06/2018	Amazon	17.46	RECHARGEABLE WORKS SHDC	computer hardware
02/06/2018	Amazon	7.68	CORPORATE POLICY MAKING	computer hardware
02/06/2018	Amazon	5.12	RECHARGEABLE WORKS SHDC	computer hardware
25/05/2018	Amazon	65.12	COMMUNICATIONS & COMPUTING	computer hardware
25/05/2018	Amazon	54.99	COMMUNICATIONS & COMPUTING	printing & print. materials
25/05/2018	Amazon	222.42	COMMUNICATIONS & COMPUTING	computer hardware
25/05/2018	Amazon	67.37	COMMUNICATIONS & COMPUTING	computer hardware
25/05/2018	Amazon	45.14	COMMUNICATIONS & COMPUTING	printing & print. materials
31/05/2018	Amazon	39.89	COMMUNICATIONS & COMPUTING	computer hardware
02/06/2018	Amazon	7.98	COMMUNICATIONS & COMPUTING	computer hardware
06/06/2018	Amazon	10.81	COMMUNICATIONS & COMPUTING	computer hardware
06/06/2018	Amazon	10.81	COMMUNICATIONS & COMPUTING	computer hardware
08/06/2018	Amazon	4.89	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
09/06/2018	Amazon	11.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
10/06/2018	Amazon	122.26	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
18/06/2018	Amazon	11.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
19/06/2018	Amazon	12.51	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
31/05/2018	Amazon	76.64	LICENSING	equipment - general
13/06/2018	Amazon	18.00	CORPORATE POLICY MAKING	equipment - general
13/06/2018	Amazon	17.99	RECHARGEABLE WORKS SHDC	equipment - general
18/06/2018	Amazon	15.50	CORPORATE POLICY MAKING	equipment - general
18/06/2018	Amazon	15.50	RECHARGEABLE WORKS SHDC	equipment - general
18/06/2018	Amazon	7.50	CORPORATE POLICY MAKING	equipment - general
18/06/2018	Amazon	7.49	RECHARGEABLE WORKS SHDC	equipment - general
17/06/2018	Amazon	11.28	HUMAN RESOURCES T.UNIT	stationery
07/06/2018	ARCO Ltd	61.99	OCCUPATIONAL & CORPORATE H & S	equipment - general
15/06/2018	B&Q Direct	28.33	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
25/05/2018	Back2.co.uk	365.00	CORPORATE POLICY MAKING	furniture
30/05/2018	Bakers Treat	50.00	COMMUNITY DEVELOPMENT (RGR)	grants
31/05/2018	Barcode Warehouse	47.98	LICENSING	equipment - general
06/06/2018	BCS Subscriptions	97.30	COMMUNICATIONS & COMPUTING	professional fees

Government Procurement Card Transactions - June 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
12/06/2018	Belbin	840.00	HUMAN RESOURCES T.UNIT	hired services
12/06/2018	BP	58.34	REVENUES	petrol/diesel
21/06/2018	BP	45.39	REVENUES	petrol/diesel
14/06/2018	Brewers decorator centre	92.92	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
15/06/2018	Central Law Training	60.00	HUMAN RESOURCES T.UNIT	training
15/06/2018	Central Law Training	60.00	HUMAN RESOURCES (SHDC)	training
12/06/2018	Chapelfield Veterinary Centre	280.80	LICENSING	rechargeable works
12/06/2018	CIEH	212.00	FOOD SAFETY / HYGIENE	professional fees
30/05/2018	CIPD	159.00	HUMAN RESOURCES T.UNIT	professional fees
08/06/2018	CIPD	95.00	POLICY AND PERFORMANCE	fares & miscellaneous
20/06/2018	Destiny Student	483.08	ARTS/CULTURAL DEVELOPMENT	hired services
01/06/2018	Digital Ocean.com	4.67	GENERAL MTF ASSET	marketing and promotion
30/05/2018	DigitalOcean.com	16.87	SPORTS DEVELOPMENT	hired services
07/06/2018	Disclosure and Barring Liverpool	25.00	REVENUES	business information
07/06/2018	Disclosure and Barring Liverpool	20.00	REVENUES	business information
07/06/2018	Disclosure and Barring Liverpool	5.00	REVENUES	subsistence
06/06/2018	DODS	122.50	HUMAN RESOURCES T.UNIT	training
06/06/2018	DODS	122.50	HUMAN RESOURCES (SHDC)	training
13/06/2018	East Coast Main Line	136.00	HUMAN RESOURCES T.UNIT	training
13/06/2018	EB HR Energy Event	16.47	HUMAN RESOURCES T.UNIT	training
11/06/2018	ESPO	22.46	REVENUES	furniture
04/06/2018	ESPO	259.83	REVENUES	stationery
04/06/2018	ESPO	207.86	REVENUES	stationery
04/06/2018	ESPO	51.97	REVENUES	stationery
06/06/2018	ESPO	17.74	HUMAN RESOURCES T.UNIT	stationery
01/06/2018	ETI	27.00	FOOD SAFETY / HYGIENE	equipment - general
05/06/2018	Euro office	163.63	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
07/06/2018	Evaq emergancy kits	22.50	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
31/05/2018	Eventbrite	299.95	HUMAN RESOURCES T.UNIT	training
31/05/2018	EventBrite	149.97	HUMAN RESOURCES T.UNIT	training
31/05/2018	EventBrite	149.98	HUMAN RESOURCES (SHDC)	training
31/05/2018	Facebook	20.00	COMMUNITY DEVELOPMENT (RGR)	hired services
11/06/2018	Facebook	9.68	COMMUNITY DEVELOPMENT (RGR)	hired services
15/06/2018	Geater Anglia T/O	96.40	REVENUES	training

Government Procurement Card Transactions - June 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
18/06/2018	Geater Anglia T/O	44.90	REVENUES	training
20/06/2018	Greater anglia	279.40	ARTS/CULTURAL DEVELOPMENT	fares & miscellaneous
29/05/2018	Hare & Barrell	770.00	HOUSING OPTION	temporary accommodation
13/06/2018	Haverhill Service station	58.36	REVENUES	petrol/diesel
18/06/2018	HCMS	2,928.00	REVENUES	magistrates court costs
05/06/2018	Headset Sales	195.07	COMMUNICATIONS & COMPUTING	computer consumables
07/06/2018	Highstreet vouchers	50.00	CUSTOMER	long service awards
29/05/2018	HMCS	2,031.00	REVENUES	magistrates court costs
29/05/2018	HMCS	2,541.00	REVENUES	magistrates court costs
29/05/2018	HMCS	126.00	REVENUES	magistrates court costs
29/05/2018	HMCS	168.00	REVENUES	magistrates court costs
30/05/2018	HMCS	9.00	REVENUES	magistrates court costs
05/06/2018	HMCS	2,328.00	REVENUES	magistrates court costs
05/06/2018	HMCS	135.00	REVENUES	magistrates court costs
29/05/2018	Iceland	50.00	REVENUES	subsistence
29/05/2018	Iceland	40.00	REVENUES	subsistence
29/05/2018	Iceland	10.00	REVENUES	subsistence
07/06/2018	Iceland	50.00	REVENUES	miscellaneous
07/06/2018	Iceland	40.00	REVENUES	miscellaneous
07/06/2018	Iceland	10.00	REVENUES	miscellaneous
11/06/2018	IOL	235.00	HUMAN RESOURCES T.UNIT	training
11/06/2018	IOL	155.00	HUMAN RESOURCES T.UNIT	training
31/05/2018	Kings Head hotel	270.00	HOUSING OPTION	temporary accommodation
04/06/2018	Kings Head hotel	2,205.00	HOUSING OPTION	temporary accommodation
11/06/2018	Kings Head hotel	1,755.00	HOUSING OPTION	temporary accommodation
18/06/2018	Kings Head hotel	1,395.00	HOUSING OPTION	temporary accommodation
29/05/2018	Kings Head Hotel	2,205.00	HOUSING OPTION	temporary accommodation
24/05/2018	Little humbug Sweet Shop	17.50	COMMUNITY DEVELOPMENT (RGR)	hired services
04/06/2018	Love2shop	50.00	HOUSING OPTION	long service awards
07/06/2018	LPI - Coventry	117.50	REVENUES	professional fees
07/06/2018	LPI - Coventry	94.00	REVENUES	professional fees
07/06/2018	LPI - Coventry	23.50	REVENUES	professional fees
30/06/2018	M S K Green Ace	50.00	REVENUES	petrol/diesel
31/05/2018	Marriott	110.00	REVENUES	conferences & seminars

Government Procurement Card Transactions - June 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
05/06/2018	MFG	58.44	REVENUES	petrol/diesel
29/05/2018	MORRISONS	42.82	REVENUES	petrol/diesel
08/06/2018	MORRISONS	41.46	REVENUES	petrol/diesel
15/06/2018	MORRISONS	41.78	REVENUES	petrol/diesel
21/06/2018	MORRISONS	39.71	REVENUES	petrol/diesel
07/06/2018	NCP Car Parks	5.50	HUMAN RESOURCES T.UNIT	fares & miscellaneous
12/06/2018	Norman Wenn Skips	661.50	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
14/06/2018	Norwich City Council	5.40	ARTS/CULTURAL DEVELOPMENT	fares & miscellaneous
08/06/2018	Old Thorns	90.83	HUMAN RESOURCES T.UNIT	fares & miscellaneous
08/06/2018	Old Thorns	22.25	HUMAN RESOURCES T.UNIT	fares & miscellaneous
01/06/2018	Post Office	192.00	FRANKING MACHINE BALANCES	dereham postages
31/05/2018	Post Office Ltd	6.76	FRANKING MACHINE BALANCES	dereham postages
31/05/2018	Post Office Ltd	181.93	FRANKING MACHINE BALANCES	dereham postages
24/05/2018	Poundstretcher	4.99	COMMUNITY DEVELOPMENT (RGR)	hired services
25/05/2018	Premier Inn	323.75	HUMAN RESOURCES T.UNIT	fares & miscellaneous
19/06/2018	Premier Inn	151.65	HUMAN RESOURCES T.UNIT	fares & miscellaneous
19/06/2018	Premier Inn	9.81	HUMAN RESOURCES T.UNIT	subsistence
12/06/2018	Premier Inn	192.50	REVENUES	conferences & seminars
13/06/2018	Premier Inn	154.00	REVENUES	conferences & seminars
14/06/2018	Premier Inn	38.50	REVENUES	conferences & seminars
15/06/2018	Premier Inn	37.08	HUMAN RESOURCES T.UNIT	fares & miscellaneous
15/06/2018	Premier Inn	81.67	HUMAN RESOURCES T.UNIT	fares & miscellaneous
15/06/2018	Premier Inn	31.25	HUMAN RESOURCES T.UNIT	fares & miscellaneous
04/06/2018	Public Policy Exchange	295.00	HUMAN RESOURCES T.UNIT	training
14/06/2018	Ragged Robin Florist	55.95	CORPORATE POLICY MAKING	chairmans allowance
11/06/2018	Redactive	397.50	CORPORATE POLICY MAKING	conferences & seminars
11/06/2018	Redactive	397.50	RECHARGEABLE WORKS SHDC	conferences & seminars
22/06/2018	RSS Milford	37.58	REVENUES	petrol/diesel
11/06/2018	Shaw & Sons Limited	175.30	LOCAL ELECTIONS	election expenses
11/06/2018	Shell & Waitrose	0.89	ARTS/CULTURAL DEVELOPMENT	hired services
15/06/2018	SSAF Window Films	118.60	OFFICE ACCOM - ELIZABETH HOUSE	furniture
04/06/2018	SSAF Windows Films	138.00	OFFICE ACCOM - ELIZABETH HOUSE	furniture
07/06/2018	Star Ok Kebab	26.00	CUSTOMER	subsistence
24/05/2018	Sue's Conutry Teapot	278.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality

Government Procurement Card Transactions - June 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
11/06/2018	Sue's Country Teapot	83.40	CORPORATE POLICY MAKING	members travel & subsistence
14/06/2018	surelock security	103.50	OFFICE ACCOM - ELIZABETH HOUSE	hired services
31/05/2018	Survey Monkey	220.00	CORPORATE POLICY MAKING	subscriptions
11/06/2018	Tall Orders	139.00	CORPORATE POLICY MAKING	members travel & subsistence
06/06/2018	Tesco	3.98	CORPORATE POLICY MAKING	subsistence
25/05/2018	Tesco	52.75	REVENUES	petrol/diesel
15/06/2018	Tesco	53.48	REVENUES	petrol/diesel
04/06/2018	Tesco	12.00	HUMAN RESOURCES T.UNIT	training
07/06/2018	Tesco	4.50	HUMAN RESOURCES T.UNIT	training
04/06/2018	TESCO	33.77	REVENUES	petrol/diesel
05/06/2018	Tesco	32.16	CUSTOMER	equipment - general
04/06/2018	Tesco	51.41	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
20/06/2018	Tesco	6.67	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
04/06/2018	Tesco	6.25	ARTS/CULTURAL DEVELOPMENT	hired services
13/06/2018	Tesco	3.80	ARTS/CULTURAL DEVELOPMENT	hired services
14/06/2018	Tesco	0.80	ARTS/CULTURAL DEVELOPMENT	hired services
15/06/2018	Tesco	6.45	ARTS/CULTURAL DEVELOPMENT	hired services
15.06.2018	Text Anywhere	11.64	HOUSING OPTION	temporary accommodation
12/06/2018	Text Marketer	185.00	REVENUES	mobile phones/pagers
22/05/2018	TFL	11.50	HUMAN RESOURCES T.UNIT	fares & miscellaneous
22/05/2018	TFL	14.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
04/06/2018	The Bull - Woolpit	315.00	HOUSING OPTION	temporary accommodation
11/06/2018	The Bull - Woolpit	315.00	HOUSING OPTION	temporary accommodation
19/06/2018	The Bull - Woolpit	225.00	HOUSING OPTION	temporary accommodation
19/06/2018	The Bull - Woolpit	40.00	HOUSING OPTION	temporary accommodation
29/05/2018	The Bull Woolpit	45.00	HOUSING OPTION	temporary accommodation
29/05/2018	The Bull Woolpit	225.00	HOUSING OPTION	temporary accommodation
23/05/2018	The bull woolpit bury st edmunds	315.00	HOUSING OPTION	temporary accommodation
04/06/2018	The Hare & Barrell	770.00	HOUSING OPTION	temporary accommodation
04/06/2018	The Solicitors Group	119.00	HUMAN RESOURCES T.UNIT	training
25/05/2018	Trainline	38.52	CORPORATE POLICY MAKING	fares & miscellaneous
25/05/2018	Trainline	25.68	RECHARGEABLE WORKS SHDC	fares & miscellaneous
06/06/2018	Trainline	75.70	CORPORATE POLICY MAKING	fares & miscellaneous
08/06/2018	Trainline	65.75	CORPORATE POLICY MAKING	fares & miscellaneous

Government Procurement Card Transactions - June 2018

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
08/06/2018	Trainline	65.75	RECHARGEABLE WORKS SHDC	fares & miscellaneous
31/05/2018	Trainline	54.50	HUMAN RESOURCES T.UNIT	training
31/05/2018	Trainline	56.50	HUMAN RESOURCES (SHDC)	training
04/06/2018	Trainline	(99.50)	HUMAN RESOURCES T.UNIT	training
04/06/2018	Trainline	28.25	HUMAN RESOURCES T.UNIT	training
04/06/2018	Trainline	28.25	HUMAN RESOURCES (SHDC)	training
15/06/2018	Travelodge	162.50	HUMAN RESOURCES T.UNIT	fares & miscellaneous
13/06/2018	Twofold	49.47	REGISTRATION OF ELECTORS	stationery
06/06/2018	Viking	34.99	COMMUNICATIONS & COMPUTING	printing & print. materials
29/05/2018	White Horse - beyton	60.00	HOUSING OPTION	temporary accommodation
06/06/2018	WW rent a van	315.00	OFFICE ACCOM - ELIZABETH HOUSE	hired services
13/06/2018	WW rent a van	210.00	OFFICE ACCOM - ELIZABETH HOUSE	hired services
30/05/2018	WWW.IRRV.ORG.UK	107.33	REVENUES	professional fees