

Government Procurement Card Transactions November 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
31/10/2019	Adcocks	640.00	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
30/11/2019	Aldridge Crafts	120.00	COMMUNITY DEVELOPMENT	hired services
23/10/2019	Amazon	10.98	WASTE COLLECTION	hired services
08/11/2019	Amazon	11.09	COMMERCIAL PROPERTY	routine repairs & maintenance
08/11/2019	Amazon	11.10	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
08/11/2019	Amazon	11.10	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
13/11/2019	Amazon	16.14	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
13/11/2019	Amazon	9.16	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
19/11/2019	Amazon	41.97	POLLUTION CONTROL	equipment - general
24/10/2019	Amazon	6.98	REVS - HB ADMIN PTNRSH COSTS	equipment - general
24/10/2019	Amazon	5.58	REVENUES - C TAX PTNRSH COSTS	equipment - general
24/10/2019	Amazon	1.40	NNDR PARTNERSHIP COSTS	equipment - general
05/11/2019	Amazon	8.33	REVS - HB ADMIN PTNRSH COSTS	miscellaneous
05/11/2019	Amazon	6.66	REVENUES - C TAX PTNRSH COSTS	miscellaneous
05/11/2019	Amazon	1.67	NNDR PARTNERSHIP COSTS	miscellaneous
08/11/2019	Amazon	3.99	REVS - HB ADMIN PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	3.19	REVENUES - C TAX PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	0.80	NNDR PARTNERSHIP COSTS	miscellaneous
08/11/2019	Amazon	1.20	REVS - HB ADMIN PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	0.97	REVENUES - C TAX PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	0.24	NNDR PARTNERSHIP COSTS	miscellaneous
08/11/2019	Amazon	2.04	REVS - HB ADMIN PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	1.63	REVENUES - C TAX PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	0.41	NNDR PARTNERSHIP COSTS	miscellaneous
08/11/2019	Amazon	1.06	REVS - HB ADMIN PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	0.85	REVENUES - C TAX PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	0.21	NNDR PARTNERSHIP COSTS	miscellaneous
08/11/2019	Amazon	2.48	REVS - HB ADMIN PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	1.99	REVENUES - C TAX PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	0.50	NNDR PARTNERSHIP COSTS	miscellaneous
08/11/2019	Amazon	3.95	REVS - HB ADMIN PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	3.16	REVENUES - C TAX PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	0.79	NNDR PARTNERSHIP COSTS	miscellaneous
08/11/2019	Amazon	2.76	REVS - HB ADMIN PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	2.22	REVENUES - C TAX PTNRSH COSTS	miscellaneous
08/11/2019	Amazon	0.56	NNDR PARTNERSHIP COSTS	miscellaneous
07/11/2019	Amazon	4.89	COMMERCIAL PROPERTY	equipment - general

Government Procurement Card Transactions November 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
23/10/2019	Amazon	5.99	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
23/10/2019	Amazon	12.48	ICT TRADING UNIT	computer hardware
23/10/2019	Amazon	241.80	NEW ICT SERVICE & INFRAST 2017	computer hardware
23/10/2019	Amazon	29.92	ICT TRADING UNIT	computer hardware
28/10/2019	Amazon	164.22	ICT TRADING UNIT	computer hardware
29/10/2019	Amazon	151.56	ICT TRADING UNIT	computer hardware
29/10/2019	Amazon	6.39	COMMERCIAL PROPERTY	equipment - general
06/11/2019	Amazon	9.92	ICT TRADING UNIT	computer hardware
06/11/2019	Amazon	29.46	ICT TRADING UNIT	computer hardware
06/11/2019	Amazon	6.20	ICT TRADING UNIT	computer hardware
06/11/2019	Amazon	54.35	ICT TRADING UNIT	computer hardware
06/11/2019	Amazon	9.98	ICT TRADING UNIT	computer hardware
05/11/2019	Amazon	24.99	ICT TRADING UNIT	computer hardware
07/11/2019	Amazon	289.75	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/11/2019	Amazon	132.80	NEW ICT SERVICE & INFRAST 2017	computer hardware
10/11/2019	Amazon	79.57	ICT TRADING UNIT	computer hardware
14/11/2019	Amazon	38.88	ICT TRADING UNIT	computer hardware
14/11/2019	Amazon	239.69	ICT TRADING UNIT	computer hardware
17/11/2019	Amazon	288.00	NEW ICT SERVICE & INFRAST 2017	computer hardware
19/11/2019	Amazon	22.54	ICT TRADING UNIT	computer hardware
19/11/2019	Amazon	32.34	MID NFLK PARLIAMENTIARY	election expenses
21/11/2019	Amazon	7.48	ICT TRADING UNIT	computer hardware
21/11/2019	Amazon	24.89	DIGITAL CUSTOMER ACCESS ODT	computer hardware
21/11/2019	Amazon	16.24	ICT TRADING UNIT	computer hardware
21/11/2019	Amazon	151.56	DIGITAL CUSTOMER ACCESS ODT	computer hardware
24/10/2019	Amazon	36.60	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/11/2019	Amazon	77.49	LOCAL ELECTIONS	election expenses
19/11/2019	Amazon	17.50	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
15/11/2019	Argos	30.00	HOUSING OPTION	homeless prevention initiative
23/10/2019	Argos	267.49	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/11/2019	Atlassian	9.59	CUSTOMER	subscriptions
20/11/2019	Autodesk	355.00	ICT TRADING UNIT	annual software support
06/11/2019	Bedford Lodge Hotel	7.90	DEMOCRATIC SERVICES	members travel & subsistence
20/11/2019	BIFM	653.11	HUMAN RESOURCES T.UNIT	training
14/11/2019	Bookmark Spalding	9.85	RECHARGEABLE WORKS SHDC	stationery
06/11/2019	Boots	92.50	HUMAN RESOURCES T.UNIT	counselling/occup health
13/11/2019	BP	46.73	ARP ENFORCEMENT AGENCY	petrol/diesel

Government Procurement Card Transactions November 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/11/2019	BP	60.12	ARP ENFORCEMENT AGENCY	petrol/diesel
31/10/2019	BP	43.29	ARP ENFORCEMENT AGENCY	petrol/diesel
28/10/2019	BP	54.93	ARP ENFORCEMENT AGENCY	petrol/diesel
20/11/2019	BP	42.17	ARP ENFORCEMENT AGENCY	petrol/diesel
08/11/2019	Breckland Supplies	9.95	BRECK BUS. CENTRE (THETFORD)	equipment - general
13/11/2019	Cab vision.net	6.88	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
13/11/2019	Cab vision.net	10.32	CORPORATE MANAGEMENT	fares tickets & accomm.
13/11/2019	Cab vision.net	12.20	CORPORATE MANAGEMENT	fares tickets & accomm.
20/11/2019	Cartridge People	220.34	ICT TRADING UNIT	printing & print. materials
20/11/2019	CIPD Integra	74.00	HUMAN RESOURCES T.UNIT	training
29/10/2019	Cley Hall Hotel	18.70	RECHARGEABLE WORKS SHDC	hired services
15/11/2019	Cley Hall Hotel	41.30	RECHARGEABLE WORKS SHDC	hired services
19/11/2019	Co-op	47.62	ARP ENFORCEMENT AGENCY	petrol/diesel
04/11/2019	Costa	5.37	REGENERATION	fares tickets & accomm.
30/10/2019	Costa	12.60	EMERGENCY PLANNING	subsistence
05/11/2019	Cosy Club Worcester	29.87	BRECKLAND TRAINING SERVICES	subsistence
11/11/2019	Cosy Club Worcester	24.42	BRECKLAND TRAINING SERVICES	subsistence
04/11/2019	Currys Online	215.00	ELIZABETH HOUSE DEPT MOVE	furniture
06/11/2019	Dash Parking NCP	6.10	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
08/11/2019	Digital ID	652.74	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
01/11/2019	Digital Ocean	17.34	SPORTS DEVELOPMENT	hired services
01/11/2019	Digital Ocean	4.78	RIVERSIDE GENERAL	marketing and promotion
30/10/2019	Domino's	40.47	EMERGENCY PLANNING	subsistence
24/10/2019	East Midlands Railways	71.50	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
24/10/2019	East Midlands Railways	61.60	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
19/11/2019	East Midlands Railways	71.00	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
04/11/2019	EB - Norfolk Youth	20.00	MEMBER TRAINING	training
06/11/2019	EB - Norfolk Youth	10.00	MEMBER TRAINING	training
22/10/2019	Ely SF Connect	48.31	ARP ENFORCEMENT AGENCY	petrol/diesel
20/11/2019	EmPark	5.25	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
25/10/2019	Engraveitnow Ltd	10.83	BRECKLAND TRAINING SERVICES	hired services
14/11/2019	Engraveitnow Ltd	20.00	BRECKLAND TRAINING SERVICES	hired services
18/11/2019	ESPO	95.28	FINANCIAL SERVICES T.UNIT	stationery
13/11/2019	ESPO	64.90	BRECKLAND TRAINING SERVICES	stationery
25/10/2019	ESPO	323.53	REVS - HB ADMIN PTNRSH COSTS	stationery
25/10/2019	ESPO	258.83	REVENUES - C TAX PTNRSH COSTS	stationery
25/10/2019	ESPO	64.71	NNDR PARTNERSHIP COSTS	stationery

Government Procurement Card Transactions November 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
31/10/2019	ESPO	59.60	REVS - HB ADMIN PTNRSH COSTS	stationery
31/10/2019	ESPO	47.68	REVENUES - C TAX PTNRSH COSTS	stationery
31/10/2019	ESPO	11.92	NNDR PARTNERSHIP COSTS	stationery
08/11/2019	ESPO	228.15	REVS - HB ADMIN PTNRSH COSTS	stationery
08/11/2019	ESPO	182.52	REVENUES - C TAX PTNRSH COSTS	stationery
08/11/2019	ESPO	45.63	NNDR PARTNERSHIP COSTS	stationery
18/11/2019	ESPO	37.15	CUSTOMER	equipment - general
01/11/2019	Eurooffice	172.11	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/11/2019	Eurooffice	133.00	ELIZABETH HOUSE DEPT MOVE	routine repairs & maintenance
19/11/2019	Eurooffice	70.89	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
19/11/2019	Eurooffice	31.34	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
21/11/2019	Eurooffice	83.30	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
04/11/2019	Facebook	0.82	THE SILVER SOCIAL	hired services
23/10/2019	Facebook	53.38	MARKETING & COMMUNICATIONS	marketing and promotion
25/10/2019	Facebook	6.70	MARKETING & COMMUNICATIONS	marketing and promotion
31/10/2019	Facebook	30.00	SPORTS DEVELOPMENT	hired services
09/11/2019	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
09/11/2019	Facebook	0.86	MARKETING & COMMUNICATIONS	marketing and promotion
24/10/2019	Facebook	1.72	MARKETING & COMMUNICATIONS	marketing and promotion
23/10/2019	FE High Lodge	206.00	REGENERATION	hired services
25/10/2019	Government Events	454.80	MEMBER TRAINING	training
29/10/2019	Greater Anglia Trains	88.80	GENERAL PUBLIC HEALTH EXPENSES	fares tickets & accomm.
31/10/2019	Greater Anglia Trains	113.00	ICT TU (DIG & CUST ACCESS)	fares tickets & accomm.
04/11/2019	Greenbanks	400.00	HOUSING OPTION	temporary accommodation
06/11/2019	Greenbanks	466.66	HOUSING OPTION	temporary accommodation
11/11/2019	Greenbanks	466.66	HOUSING OPTION	temporary accommodation
18/11/2019	Greenbanks	466.66	HOUSING OPTION	temporary accommodation
08/11/2019	Halfords	3.67	BRECK BUS. CENTRE (DEREHAM)	r & m vehicles
08/11/2019	Halfords	3.67	BRECK BUS. CENTRE (THETFORD)	r & m vehicles
29/10/2019	High Lodge	76.00	REGENERATION	fares tickets & accomm.
04/11/2019	High Street Vouchers	50.00	REVS - HB ADMIN PTNRSH COSTS	long service awards
29/10/2019	HMCS	8.00	NNDR PARTNERSHIP COSTS	magistrates court costs
30/10/2019	HMCS	122.50	REVENUES - C TAX PTNRSH COSTS	magistrates court costs
30/10/2019	HMCS	5.50	NNDR PARTNERSHIP COSTS	magistrates court costs
30/10/2019	HMCS	311.50	REVENUES - C TAX PTNRSH COSTS	magistrates court costs
30/10/2019	HMCS	4.50	NNDR PARTNERSHIP COSTS	magistrates court costs
30/10/2019	HMCS	5.00	NNDR PARTNERSHIP COSTS	magistrates court costs

Government Procurement Card Transactions November 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
30/10/2019	Holiday Inn	338.72	BRECKLAND TRAINING SERVICES	subsistence
30/10/2019	Holiday Inn	8.90	BRECKLAND TRAINING SERVICES	subsistence
28/10/2019	Holiday Inn	85.00	RECHARGEABLE WORKS SHDC	hired services
12/11/2019	Holiday Inn	327.00	RECHARGEABLE WORKS SHDC	hired services
15/11/2019	Holiday Inn	41.30	RECHARGEABLE WORKS SHDC	hired services
18/11/2019	Horse & Groom	420.00	HOUSING OPTION	temporary accommodation
28/10/2019	Horse & Groom	1,080.00	HOUSING OPTION	temporary accommodation
11/11/2019	Hotel NR2	315.00	HOUSING OPTION	temporary accommodation
15/11/2019	Hotel NR2	145.81	HOUSING OPTION	temporary accommodation
19/11/2019	Hotel NR2	245.00	HOUSING OPTION	temporary accommodation
29/10/2019	Iceland	100.00	REVS - HB ADMIN PTNRSH COSTS	miscellaneous
29/10/2019	Iceland	80.00	REVENUES - C TAX PTNRSH COSTS	miscellaneous
29/10/2019	Iceland	20.00	NNDR PARTNERSHIP COSTS	miscellaneous
05/11/2019	Icknield Way SF Connect	7.50	ARP ENFORCEMENT AGENCY	petrol/diesel
06/11/2019	Icknield Way SF Connect	12.50	ARP ENFORCEMENT AGENCY	petrol/diesel
19/11/2019	JD Wetherspoon	9.50	BRECKLAND TRAINING SERVICES	subsistence
20/11/2019	JD Wetherspoon	10.24	BRECKLAND TRAINING SERVICES	subsistence
23/10/2019	Knotts Yard Veterinary Practice	99.25	LICENSING	rechargeable works
23/10/2019	Knotts Yard Veterinary Practice	91.33	LICENSING	rechargeable works
21/11/2019	Lampshop	50.24	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
24/10/2019	Law Society	202.80	LEGAL SERVICES	professional fees
24/10/2019	Law Society	135.20	LEGAL SERVICES (SHDC)	professional fees
31/10/2019	LinkedIn	9.19	ENABLING	staff advertisements
09/11/2019	MFG Barton Mills Service	49.18	ARP ENFORCEMENT AGENCY	petrol/diesel
16/11/2019	MFG Swaffham SS	57.64	ARP ENFORCEMENT AGENCY	petrol/diesel
11/11/2019	Morrisons	44.68	ARP ENFORCEMENT AGENCY	petrol/diesel
18/11/2019	Morrisons	44.58	ARP ENFORCEMENT AGENCY	petrol/diesel
06/11/2019	Morrisons	48.33	ARP ENFORCEMENT AGENCY	petrol/diesel
07/11/2019	NCP	17.50	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
13/11/2019	NCP	17.50	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
08/11/2019	New Blinds	15.58	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/11/2019	Norman Wenn	183.33	ELIZABETH HOUSE DEPT MOVE	hired services
31/10/2019	Norwich Office Supplies	16.45	FINANCIAL SERVICES T.UNIT	stationery
04/11/2019	Passenger Railways	20.75	REVS - HB ADMIN PTNRSH COSTS	training
04/11/2019	Passenger Railways	16.60	REVENUES - C TAX PTNRSH COSTS	training
04/11/2019	Passenger Railways	4.15	NNDR PARTNERSHIP COSTS	training
14/11/2019	Paypal/Ebay	26.98	NEW ICT SERVICE & INFRAST 2017	computer hardware

Government Procurement Card Transactions November 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
11/11/2019	Plastic box company	108.00	ELIZABETH HOUSE DEPT MOVE	furniture
21/11/2019	Poll everywhere	95.77	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
30/10/2019	Post Office	143.36	FRANKING MACHINE BALANCES	dereham postages
24/10/2019	Post Office	14.55	CUSTOMER	corporate dress
14/11/2019	Post Office	14.13	CUSTOMER	corporate dress
19/11/2019	Premier Inn	160.84	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
30/10/2019	Premier Inn	123.00	HOUSING OPTION	temporary accommodation
04/11/2019	Premier Inn	678.00	HOUSING OPTION	temporary accommodation
11/11/2019	Premier Inn	542.92	HOUSING OPTION	temporary accommodation
30/10/2019	Premier Inn	(66.00)	CORPORATE MANAGEMENT	conferences & seminars
30/10/2019	Premier Inn	(66.00)	RECHARGEABLE WORKS SHDC	conferences & seminars
30/10/2019	Premier Inn	67.50	CORPORATE MANAGEMENT	conferences & seminars
30/10/2019	Premier Inn	67.50	RECHARGEABLE WORKS SHDC	conferences & seminars
30/10/2019	Premier Inn	557.08	HOUSING OPTION	temporary accommodation
31/10/2019	Probate Search Service	1.50	REVENUES - C TAX PTNRSHP COSTS	business information
13/11/2019	QD	217.41	LOCAL ELECTIONS	election expenses
05/11/2019	Rose Lane Car Park	3.60	DEMOCRATIC SERVICES	members travel & subsistence
21/11/2019	Roys	32.39	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/11/2019	RS Components	6.48	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
01/11/2019	SafeGuard Armor LLC	362.50	ARP ENFORCEMENT AGENCY	equipment - general
05/11/2019	Safety Supplies	639.95	MID NFLK PARLIAMENTIARY	election expenses
18/11/2019	Sainsbury's	57.80	ARP ENFORCEMENT AGENCY	petrol/diesel
12/11/2019	Sainsbury's	48.42	ARP ENFORCEMENT AGENCY	petrol/diesel
30/10/2019	Sainsbury's	46.80	ARP ENFORCEMENT AGENCY	petrol/diesel
24/10/2019	Sainsbury's	32.74	ARP ENFORCEMENT AGENCY	petrol/diesel
20/11/2019	Sainsbury's	8.55	THE SILVER SOCIAL	hired services
01/11/2019	Screwfix	16.66	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
13/11/2019	Screwfix	2.91	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
13/11/2019	Screwfix	8.28	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
01/11/2019	Screwfix	83.33	BRECK BUS. CENTRE (THETFORD)	equipment - general
01/11/2019	Screwfix	83.30	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
04/11/2019	Screwfix	12.48	ELIZABETH HOUSE DEPT MOVE	furniture
20/11/2019	Screwfix	3.33	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/11/2019	Screwfix	46.64	ELIZABETH HOUSE DEPT MOVE	furniture
05/11/2019	Screwfix	605.96	MID NFLK PARLIAMENTIARY	election expenses
04/11/2019	Shaws & Sons LTD	2,366.00	MID NFLK PARLIAMENTIARY	election expenses
04/11/2019	Shaws & Sons LTD	95.70	LOCAL PLAN REFERENDUM	election expenses

Government Procurement Card Transactions November 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
06/11/2019	Shaws & Sons LTD	700.80	MID NFLK PARLIAMENTIARY	election expenses
19/11/2019	Shell	48.12	ARP ENFORCEMENT AGENCY	petrol/diesel
28/10/2019	Shell	12.52	ARP ENFORCEMENT AGENCY	petrol/diesel
20/11/2019	Solace Group	350.00	CORPORATE MANAGEMENT	subscriptions
06/11/2019	Store Easy Limited	95.00	ELIZABETH HOUSE DEPT MOVE	hired services
08/11/2019	Structure-flex	285.00	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
24/10/2019	Sue Teapot Catering	75.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
08/11/2019	Tesco	1.60	CORPORATE MANAGEMENT	subsistence
18/11/2019	Tesco	1.89	CORPORATE MANAGEMENT	subsistence
20/11/2019	Tesco	3.70	CORPORATE MANAGEMENT	subsistence
20/11/2019	Tesco	15.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/10/2019	Tesco	49.30	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
28/10/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
04/11/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
05/11/2019	Tesco	6.00	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
12/11/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
18/11/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
19/11/2019	Tesco	42.02	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
14/11/2019	Tesco	40.83	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
07/11/2019	Tesco	48.76	ARP ENFORCEMENT AGENCY	petrol/diesel
25/10/2019	Tesco	10.00	ARP ENFORCEMENT AGENCY	petrol/diesel
29/10/2019	Tesco	48.33	ARP ENFORCEMENT AGENCY	petrol/diesel
12/11/2019	Tesco	42.52	ARP ENFORCEMENT AGENCY	petrol/diesel
18/11/2019	Tesco	5.30	THE SILVER SOCIAL	hired services
19/11/2019	Tesco	0.80	THE SILVER SOCIAL	hired services
20/11/2019	Tesco	2.50	HUMAN RESOURCES T.UNIT	training
30/10/2019	Tesco	44.00	ICT TRADING UNIT	computer hardware
30/10/2019	Tesco	17.00	ICT TRADING UNIT	subsistence
30/10/2019	Tesco	22.00	ICT TRADING UNIT	computer hardware
29/10/2019	Tesco	45.02	ARP ENFORCEMENT AGENCY	petrol/diesel
05/11/2019	Tesco	45.53	ARP ENFORCEMENT AGENCY	petrol/diesel
12/11/2019	Tesco	44.36	ARP ENFORCEMENT AGENCY	petrol/diesel
04/11/2019	Tesco	15.50	CUSTOMER	equipment - general
04/11/2019	Tesco	1.30	CORPORATE MANAGEMENT	subsistence
30/10/2019	Tesco	7.90	EMERGENCY PLANNING	subsistence
30/10/2019	Tesco	49.38	EMERGENCY PLANNING	equipment - general
25/10/2019	Tesco	15.00	COMMUNITY DEVELOPMENT	hired services

Government Procurement Card Transactions November 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
13/11/2019	Text Anywhere	29.88	HOUSING OPTION	hired services
31/10/2019	Thames Link Railway	115.00	GENERAL PUBLIC HEALTH EXPENSES	fares tickets & accomm.
18/11/2019	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
18/11/2019	The Crown Hotel	1,518.33	HOUSING OPTION	temporary accommodation
04/11/2019	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
04/11/2019	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
04/11/2019	The Crown Hotel	985.00	HOUSING OPTION	temporary accommodation
28/10/2019	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
28/10/2019	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
28/10/2019	The Crown Hotel	1,445.83	HOUSING OPTION	temporary accommodation
11/11/2019	The Crown Hotel	667.50	HOUSING OPTION	temporary accommodation
11/11/2019	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
11/11/2019	The Crown Hotel	1,666.67	HOUSING OPTION	temporary accommodation
11/11/2019	The Crown Hotel	85.00	HOUSING OPTION	temporary accommodation
13/11/2019	The Crown Hotel	694.17	HOUSING OPTION	temporary accommodation
05/11/2019	The Crown Hotel	57.50	HOUSING OPTION	temporary accommodation
29/10/2019	The Griffin	560.00	HOUSING OPTION	temporary accommodation
01/11/2019	The Griffin	80.00	HOUSING OPTION	temporary accommodation
11/11/2019	The Griffin	640.00	HOUSING OPTION	temporary accommodation
06/11/2019	The Horse and Groom	900.00	HOUSING OPTION	temporary accommodation
14/11/2019	The Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
11/11/2019	The Hub London	(117.00)	CORPORATE MANAGEMENT	hired services
11/11/2019	The Hub London	(78.00)	RECHARGEABLE WORKS SHDC	hired services
08/11/2019	The IronHouse	50.00	CORPORATE MANAGEMENT	hired services
28/10/2019	The Law Society	338.00	LEGAL SERVICES	professional fees
20/11/2019	The Mulberry Tree	110.00	CORPORATE MANAGEMENT	hospitality
04/11/2019	Thomas Paine	200.00	HOUSING OPTION	temporary accommodation
28/10/2019	Thomas Paine	525.00	HOUSING OPTION	temporary accommodation
28/10/2019	Thomas Paine	150.00	HOUSING OPTION	temporary accommodation
14/11/2019	Trainline	112.20	DEMOCRATIC SERVICES	members travel & subsistence
08/11/2019	Trainline	34.60	CENTRAL CONTRACTS (SHDC)	fares tickets & accomm.
08/11/2019	Trainline	34.60	CENTRAL CONTRACTS	fares tickets & accomm.
23/10/2019	Trainline	167.16	CORPORATE MANAGEMENT	fares tickets & accomm.
23/10/2019	Trainline	111.44	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
04/11/2019	Trainline	36.90	CORPORATE MANAGEMENT	fares tickets & accomm.
04/11/2019	Trainline	24.60	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
08/11/2019	Trainline	77.10	CORPORATE MANAGEMENT	fares tickets & accomm.

Government Procurement Card Transactions November 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
08/11/2019	Trainline	51.40	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
21/11/2019	Trainline	42.72	CORPORATE MANAGEMENT	fares tickets & accomm.
21/11/2019	Trainline	28.48	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
12/11/2019	Travelodge	26.00	BRECKLAND TRAINING SERVICES	subsistence
30/10/2019	Travelodge	10.00	HOUSING OPTION	temporary accommodation
01/11/2019	Travelodge	90.99	RECHARGEABLE WORKS SHDC	hired services
25/10/2019	Tshirtsonline	(233.05)	CUSTOMER	corporate dress
08/11/2019	UK Office Supplies	26.00	REVS - HB ADMIN PTNRSHIP COSTS	stationery
08/11/2019	UK Office Supplies	20.80	REVENUES - C TAX PTNRSHIP COSTS	stationery
08/11/2019	UK Office Supplies	5.20	NNDR PARTNERSHIP COSTS	stationery
25/10/2019	Viking	20.66	REVS - HB ADMIN PTNRSHIP COSTS	stationery
25/10/2019	Viking	16.52	REVENUES - C TAX PTNRSHIP COSTS	stationery
25/10/2019	Viking	4.13	NNDR PARTNERSHIP COSTS	stationery
11/10/2019	Village Hotels	126.50	HUMAN RESOURCES T.UNIT	training
08/11/2019	White Ribbon UK	60.00	COMMUNITY SAFETY	Community Safety Initiative
08/11/2019	White Ribbon UK	7.50	COMMUNITY SAFETY	Community Safety Initiative
08/11/2019	Wilko	19.92	REVS - HB ADMIN PTNRSHIP COSTS	stationery
28/10/2019	Workwear Express	(52.99)	CUSTOMER	corporate dress
06/11/2019	WW Rent a Van	169.67	MID NFLK PARLIAMENTIARY	election expenses
18/11/2019	Yaxham Waters	412.50	HOUSING OPTION	temporary accommodation
04/11/2019	Yaxham Waters	412.50	HOUSING OPTION	temporary accommodation
28/10/2019	Yaxham Waters	412.50	HOUSING OPTION	temporary accommodation
11/11/2019	Yaxham Waters	412.50	HOUSING OPTION	temporary accommodation
06/11/2019	Ye Olde Talbot	17.35	BRECKLAND TRAINING SERVICES	subsistence