

## Government Procurement Card Transactions January 2020

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
22/01/2020	123 Reg	52.76	SPORTS DEVELOPMENT	hired services
08/01/2020	ABC Food Law	195.00	HUMAN RESOURCES T.UNIT	training
08/01/2020	ABC Food Law	195.00	HUMAN RESOURCES (SHDC)	training
13/01/2020	Amazon	14.99	CUSTOMER	equipment - general
16/01/2020	Amazon	14.99	CORP.IMPROVEMENT & PERFORMANCE	computer consumables
16/01/2020	Amazon	10.00	CORP. IMPROV & PERF (SHDC)	computer consumables
30/12/2019	Amazon	47.90	ICT TRADING UNIT	computer hardware
30/12/2019	Amazon	239.50	ICT TRADING UNIT	computer hardware
07/01/2020	Amazon	82.90	ICT TRADING UNIT	printing & print. materials
07/01/2020	Amazon	81.29	ICT TRADING UNIT	printing & print. materials
08/01/2020	Amazon	70.42	ICT TRADING UNIT	printing & print. materials
12/01/2020	Amazon	17.67	ENABLING	computer hardware
12/01/2020	Amazon	1,061.72	NEW ICT SERVICE & INFRAST 2017	computer hardware
13/01/2020	Amazon	81.15	ENABLING	computer hardware
19/01/2020	Amazon	81.15	ICT TRADING UNIT	computer hardware
20/01/2020	Amazon	5.42	ICT TRADING UNIT	computer hardware
20/01/2020	Amazon	96.64	NEW ICT SERVICE & INFRAST 2017	computer hardware
20/01/2020	Amazon	96.64	NEW ICT SERVICE & INFRAST 2017	computer hardware
16/01/2020	Amazon	9.99	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
14/01/2020	Amazon	10.20	CORPORATE MANAGEMENT	computer hardware
14/01/2020	Amazon	6.79	RECHARGEABLE WORKS SHDC	computer hardware
09/01/2020	Amazon	56.20	REVS - HB ADMIN PTNRSHIP COSTS	equipment - general
09/01/2020	Amazon	44.96	REVENUES - C TAX PTNRSHIP COSTS	equipment - general
09/01/2020	Amazon	11.24	NNDR PARTNERSHIP COSTS	equipment - general
30/12/2019	Argos	13.32	MID NFLK PARLIAMENTIARY	election expenses
22/01/2020	Blinds 2 Go	103.27	BBC THETFORD NON RECHARGEABLE	routine repairs & maintenance
30/12/2019	BP	7.50	ARP ENFORCEMENT AGENCY	petrol/diesel
07/01/2020	brandndeliver.co.uk	609.28	REVS - HB ADMIN PTNRSHIP COSTS	equipment - general
07/01/2020	brandndeliver.co.uk	487.42	REVENUES - C TAX PTNRSHIP COSTS	equipment - general
07/01/2020	brandndeliver.co.uk	121.86	NNDR PARTNERSHIP COSTS	equipment - general
06/01/2020	BSI	274.00	POLLUTION CONTROL	business information
17/01/2020	BuyItDirect	483.28	NEW ICT SERVICE & INFRAST 2017	computer hardware
17/01/2020	Carter Cabin Hire	342.00	MID NFLK PARLIAMENTIARY	election expenses
08/01/2020	Cartridge People	110.04	ICT TRADING UNIT	printing & print. materials
10/01/2020	CIPFA	199.20	CORPORATE MANAGEMENT	professional fees
10/01/2020	CIPFA	132.80	RECHARGEABLE WORKS SHDC	professional fees
10/01/2020	Congham Hall	1,014.00	DEMOCRATIC SERVICES	members travel & subsistence

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10/01/2020	Congham Hall	174.62	CORPORATE MANAGEMENT	hired services
10/01/2020	Congham Hall	174.63	RECHARGEABLE WORKS SHDC	hired services
07/01/2020	Congham Hall	44.95	CORPORATE MANAGEMENT	subsistence
07/01/2020	Cyclescheme	833.33	CYCLE TO WORK SCHEME	transfers out
10/01/2020	Dash Parking	3.60	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
15/01/2020	Dash Parking	3.60	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
01/01/2020	Digital Ocean	4.72	RIVERSIDE GENERAL	marketing and promotion
01/01/2020	Digital Ocean	17.10	SPORTS DEVELOPMENT	hired services
02/01/2020	East Midlands Railways	46.80	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
07/01/2020	Ebay (Paypal)	25.97	ICT TRADING UNIT	computer hardware
22/01/2020	Elm Hall Hotel	177.22	ARP ENFORCEMENT AGENCY	hired services
23/12/2019	ESPO	27.53	REVS - HB ADMIN PTNRSH COSTS	stationery
23/12/2019	ESPO	22.03	REVENUES - C TAX PTNRSH COSTS	stationery
23/12/2019	ESPO	5.51	NNDR PARTNERSHIP COSTS	stationery
20/01/2020	ESPO	24.15	REVS - HB ADMIN PTNRSH COSTS	stationery
20/01/2020	ESPO	19.32	REVENUES - C TAX PTNRSH COSTS	stationery
20/01/2020	ESPO	4.82	NNDR PARTNERSHIP COSTS	stationery
06/01/2020	ESPO	29.76	MID NFLK PARLIAMENTIARY	election expenses
21/01/2020	ESPO	76.26	MID NFLK PARLIAMENTIARY	election expenses
06/01/2020	ESPO	118.15	FINANCIAL SERVICES T.UNIT	stationery
08/01/2020	Euro Office	281.35	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
20/01/2020	Euro Office	34.92	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
09/01/2020	Facebook	2.28	THE SILVER SOCIAL	marketing and promotion
07/01/2020	Facebook	180.00	SPORTS DEVELOPMENT	hired services
07/01/2020	Facebook	20.00	MARKETING & COMMUNICATIONS	marketing and promotion
07/01/2020	Facebook	27.40	MARKETING & COMMUNICATIONS	marketing and promotion
15/01/2020	Gradko	46.38	POLLUTION CONTROL	equipment - general
02/01/2020	Greater Anglia	121.20	NNDR PARTNERSHIP COSTS	training
16/01/2020	Greater Anglia	181.80	NNDR PARTNERSHIP COSTS	training
02/01/2020	Greater Anglia	24.00	CORP.IMPROVEMENT & PERFORMANCE	fares tickets & accomm.
02/01/2020	Greater Anglia	16.00	CORP. IMPROV & PERF (SHDC)	fares tickets & accomm.
06/01/2020	Greater Anglia	30.00	HUMAN RESOURCES T.UNIT	fares tickets & accomm.
06/01/2020	Greater Anglia	30.00	HUMAN RESOURCES T.UNIT	fares tickets & accomm.
17/01/2020	Greater Anglia	10.50	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
20/01/2020	Greenbanks	933.32	HOUSING OPTION	temporary accommodation
20/01/2020	Greenbanks	50.00	HOUSING OPTION	temporary accommodation
20/01/2020	Greenbanks	(50.00)	HOUSING OPTION	temporary accommodation

Government Procurement Card Transactions January 2020

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30/12/2020	Greenbanks	933.32	HOUSING OPTION	temporary accommodation
13/01/2020	Greenbanks	933.32	HOUSING OPTION	temporary accommodation
06/01/2020	Greenbanks	933.32	HOUSING OPTION	temporary accommodation
20/01/2020	HMCS	157.00	REVENUES - C TAX PTNRSH COSTS	magistrates court costs
30/12/2019	HMCS	118.00	REVENUES - C TAX PTNRSH COSTS	magistrates court costs
30/12/2019	HMCS	3.50	NNDR PARTNERSHIP COSTS	magistrates court costs
30/12/2019	HMCS	7.50	NNDR PARTNERSHIP COSTS	magistrates court costs
30/12/2019	HMCS	393.00	REVENUES - C TAX PTNRSH COSTS	magistrates court costs
30/12/2019	HMCS	8.50	NNDR PARTNERSHIP COSTS	magistrates court costs
30/12/2019	HMCS	20.00	NNDR PARTNERSHIP COSTS	magistrates court costs
07/01/2020	Homebase	19.80	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
20/01/2020	Horse and Groom	240.00	HOUSING OPTION	temporary accommodation
30/12/2019	Horse and Groom	1,740.00	HOUSING OPTION	temporary accommodation
30/12/2019	Horse and Groom	38.00	HOUSING OPTION	temporary accommodation
06/01/2020	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
13/01/2020	Horse and Groom	900.00	HOUSING OPTION	temporary accommodation
03/01/2020	Horse and Groom	300.00	HOUSING OPTION	temporary accommodation
06/01/2020	HSE	985.60	WASTE COLLECTION	waste collection contract
22/01/2020	Hyra-Int	69.00	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
14/01/2020	Iceland	100.00	REVS - HB ADMIN PTNRSH COSTS	subsistence
14/01/2020	Iceland	80.00	REVENUES - C TAX PTNRSH COSTS	subsistence
14/01/2020	Iceland	20.00	NNDR PARTNERSHIP COSTS	subsistence
21/01/2020	Icknield Way SF Connect	53.29	ARP ENFORCEMENT AGENCY	petrol/diesel
07/01/2020	Indigo Park Services Ltd	2.70	CORPORATE MANAGEMENT	fares tickets & accomm.
13/01/2020	Kaplan Financial	90.33	HUMAN RESOURCES T.UNIT	training
15/01/2020	Lamps Direct	106.20	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
10/01/2020	Laptops Direct	241.64	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/01/2020	Linkedin	200.00	DEVELOPMENT PARTNERSHIPS	staff advertisements
07/01/2020	Linkedin	150.00	CORPORATE MANAGEMENT	staff advertisements
20/01/2020	Marzano Café	6.71	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
30/12/2019	MORRISONS	45.50	ARP ENFORCEMENT AGENCY	petrol/diesel
06/01/2020	MORRISONS	46.03	ARP ENFORCEMENT AGENCY	petrol/diesel
10/01/2020	MORRISONS	41.56	ARP ENFORCEMENT AGENCY	petrol/diesel
16/01/2020	MORRISONS	40.53	ARP ENFORCEMENT AGENCY	petrol/diesel
17/01/2020	My Green Lighting	202.99	BRECK BUS. CENTRE (THETFORD)	equipment - general
17/01/2020	Norfolk Caravan Hire	964.00	MID NFLK PARLIAMENTIARY	election expenses
08/01/2020	Oliver Hotel	207.00	ARP ENFORCEMENT AGENCY	hired services

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30/12/2019	one.com	295.32	BRECKLAND TRAINING SERVICES	hired services
07/01/2020	Premier Inn	68.33	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
02/01/2020	Premier Inn	77.09	REVS - HB ADMIN PTNRSHP COSTS	conferences & seminars
02/01/2020	Premier Inn	61.67	REVENUES - C TAX PTNRSHP COSTS	conferences & seminars
02/01/2020	Premier Inn	15.42	NNDR PARTNERSHIP COSTS	conferences & seminars
13/01/2020	Premier Inn	76.00	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
13/01/2020	Premier Inn	22.55	BRECKLAND TRAINING SERVICES	subsistence
10/01/2020	Riverside Leisure	9.17	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
20/01/2020	Rose Lane Car Park	5.40	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
21/01/2020	Roys	16.73	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
13/01/2020	Sainsburys	51.67	ARP ENFORCEMENT AGENCY	petrol/diesel
18/01/2020	Sainsburys	57.50	ARP ENFORCEMENT AGENCY	petrol/diesel
05/01/2020	Sainsburys	41.08	ARP ENFORCEMENT AGENCY	petrol/diesel
17/01/2020	Sainsburys	51.27	ARP ENFORCEMENT AGENCY	petrol/diesel
06/01/2020	Sainsburys	47.96	ARP ENFORCEMENT AGENCY	petrol/diesel
07/01/2020	Screwfix	7.49	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
08/01/2020	Screwfix	6.98	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
08/01/2020	Screwfix	5.79	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
08/01/2020	Screwfix	5.79	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
09/01/2020	Screwfix	11.99	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
16/01/2020	Sqaurespace	19.05	THE SILVER SOCIAL	marketing and promotion
14/01/2020	St Albans car parks	7.75	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
08/01/2020	Stamps Direct	50.14	REVS - HB ADMIN PTNRSHP COSTS	equipment - general
08/01/2020	Stamps Direct	40.11	REVENUES - C TAX PTNRSHP COSTS	equipment - general
08/01/2020	Stamps Direct	10.03	NNDR PARTNERSHIP COSTS	equipment - general
09/01/2020	Store Easy Ltd	95.00	ELIZABETH HOUSE DEPT MOVE	hired services
20/01/2020	Strattons Hotel	5.60	REGENERATION	fares tickets & accomm.
09/01/2020	TEAPOT CATERING	208.50	DEMOCRATIC SERVICES	members travel & subsistence
09/01/2020	Tesco	8.72	CORPORATE MANAGEMENT	members travel & subsistence
20/01/2020	Tesco	1.10	THE SILVER SOCIAL	hired services
20/01/2020	Tesco	13.74	THE SILVER SOCIAL	hired services
09/01/2020	Tesco	2.08	LEGAL SERVICES	business information
10/01/2020	Tesco	52.91	ARP ENFORCEMENT AGENCY	petrol/diesel
21/01/2020	Tesco	50.00	ARP ENFORCEMENT AGENCY	petrol/diesel
06/01/2020	Tesco	1.90	CORPORATE MANAGEMENT	subsistence
16/01/2020	Tesco	1.10	CORPORATE MANAGEMENT	subsistence
10/01/2020	Tesco	53.03	ARP ENFORCEMENT AGENCY	petrol/diesel

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17/01/2020	Tesco	7.10	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
06/01/2020	Tesco	2.50	CORPORATE MANAGEMENT	subsistence
10/01/2020	Tesco	0.80	CORPORATE MANAGEMENT	subsistence
20/01/2020	Tesco	11.06	CORPORATE MANAGEMENT	subsistence
20/01/2020	Tesco	17.60	CORPORATE MANAGEMENT	hired services
21/01/2020	Tesco	1.10	CORPORATE MANAGEMENT	hospitality
22/01/2020	Tesco	3.50	HOUSING OPTION	hired services
22/01/2020	Tesco	4.00	HOUSING OPTION	hired services
30/12/2019	Tesco	18.81	ARP ENFORCEMENT AGENCY	petrol/diesel
06/01/2020	Tesco	40.84	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
15/01/2020	Tesco	35.83	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
13/01/2020	Tesco	2.20	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
13/01/2020	Tesco	3.30	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
13/01/2020	Tesco	50.85	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
20/01/2020	Tesco	2.20	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
06/01/2020	Tesco	54.93	ARP ENFORCEMENT AGENCY	petrol/diesel
13/01/2020	Tesco	57.64	ARP ENFORCEMENT AGENCY	petrol/diesel
13/01/2020	Text Anywhere	13.44	HOUSING OPTION	hired services
20/01/2020	The Crown	1,766.00	HOUSING OPTION	temporary accommodation
30/12/2019	The Crown	2,374.17	HOUSING OPTION	temporary accommodation
06/01/2020	The Crown	2,374.17	HOUSING OPTION	temporary accommodation
08/01/2020	The Crown	402.50	HOUSING OPTION	temporary accommodation
10/01/2020	The Crown	287.50	HOUSING OPTION	temporary accommodation
13/01/2020	The Crown	2,374.17	HOUSING OPTION	temporary accommodation
20/01/2020	The Great Dane	495.00	HOUSING OPTION	temporary accommodation
20/01/2020	The Great Dane	595.00	HOUSING OPTION	temporary accommodation
09/01/2020	The Kings Head	45.83	PROGRAMME DELIVERY	fares tickets & accomm.
06/01/2020	Trainline	54.50	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
09/01/2020	Trainline	115.10	DEMOCRATIC SERVICES	members travel & subsistence
16/01/2020	Trainline	136.70	DEMOCRATIC SERVICES	members travel & subsistence
20/01/2020	Trainline	68.35	CORPORATE MANAGEMENT	fares tickets & accomm.
20/01/2020	Trainline	68.35	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
20/01/2020	Trainline	68.35	CORPORATE MANAGEMENT	fares tickets & accomm.
20/01/2020	Trainline	68.35	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
03/01/2020	Trainline	78.70	HOUSING OPTION	fares tickets & accomm.
13/01/2020	Trainline	48.96	CORPORATE MANAGEMENT	fares tickets & accomm.
13/01/2020	Trainline	32.64	RECHARGEABLE WORKS SHDC	fares tickets & accomm.

Government Procurement Card Transactions January 2020

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13/01/2020	Trainline	50.46	CORPORATE MANAGEMENT	fares tickets & accomm.
13/01/2020	Trainline	33.64	RECHARGEABLE WORKS SHDC	fares tickets & accomm.
07/01/2020	Travel Lodge	450.80	ICT TRADING UNIT	fares tickets & accomm.
03/01/2020	Travel Lodge	74.37	HOUSING OPTION	fares tickets & accomm.
09/01/2020	TWOFOLD	178.40	WASTE COLLECTION	hired services
10/01/2020	WW Rent-A-Van Dereham	99.00	ELIZABETH HOUSE DEPT MOVE	hired services
30/12/2019	Yaxham Waters	295.00	HOUSING OPTION	temporary accommodation