

Government Procurement Card Transactions March 2020

| Date of Expenditure | Beneficiary | Amount | Department | Expenditure/Merchant Category |
|---------------------|----------------|---------|--------------------------------|-------------------------------|
| 12/10/2019 | 123 REG R/T | 11.99 | SPORTS DEVELOPMENT | hired services |
| 10/03/2020 | Active Norfolk | 150.00 | HUMAN RESOURCES T.UNIT | training |
| 04/03/2020 | AG POTTER | 41.60 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 07/03/2020 | Aldi | 5.03 | HEALTH & WELLBEING (RGR) | hospitality |
| 07/03/2020 | Aldi | 4.02 | HEALTH & WELLBEING (RGR) | hospitality |
| 07/03/2020 | Aldi | 1.01 | HEALTH & WELLBEING (RGR) | hospitality |
| 13/03/2020 | Amazon | 264.39 | REVS - HB ADMIN PTNRSH COSTS | equipment - general |
| 13/03/2020 | Amazon | 211.52 | REVENUES - C TAX PTNRSH COSTS | equipment - general |
| 13/03/2020 | Amazon | 52.88 | NNDR PARTNERSHIP COSTS | equipment - general |
| 17/03/2020 | Amazon | 804.75 | REVS - HB ADMIN PTNRSH COSTS | equipment - general |
| 17/03/2020 | Amazon | 643.79 | REVENUES - C TAX PTNRSH COSTS | equipment - general |
| 17/03/2020 | Amazon | 160.95 | NNDR PARTNERSHIP COSTS | equipment - general |
| 18/03/2020 | Amazon | 849.65 | REVS - HB ADMIN PTNRSH COSTS | equipment - general |
| 18/03/2020 | Amazon | 679.72 | REVENUES - C TAX PTNRSH COSTS | equipment - general |
| 18/03/2020 | Amazon | 169.93 | NNDR PARTNERSHIP COSTS | equipment - general |
| 25/02/2020 | Amazon | 62.83 | WASTE COLLECTION | hired services |
| 25/02/2020 | Amazon | (58.33) | WASTE COLLECTION | hired services |
| 05/03/2020 | Amazon | 61.41 | WASTE COLLECTION | hired services |
| 05/03/2020 | Amazon | (4.04) | WASTE COLLECTION | hired services |
| 16/03/2020 | Amazon | 49.88 | POLLUTION CONTROL | equipment - general |
| 16/03/2020 | Amazon | 10.94 | REVS - HB ADMIN PTNRSH COSTS | equipment - general |
| 16/03/2020 | Amazon | 8.76 | REVENUES - C TAX PTNRSH COSTS | equipment - general |
| 16/03/2020 | Amazon | 2.18 | NNDR PARTNERSHIP COSTS | equipment - general |
| 23/02/2020 | Amazon | 14.96 | ICT TRADING UNIT | computer hardware |
| 02/03/2020 | Amazon | 481.85 | NEW ICT SERVICE & INFRAST 2017 | computer hardware |
| 03/03/2020 | Amazon | 17.70 | FLEXIBLE HOUSING GRANT (RGR) | annual software support |
| 03/03/2020 | Amazon | 17.70 | FLEXIBLE HOUSING GRANT (RGR) | annual software support |
| 04/03/2020 | Amazon | 15.40 | ICT TRADING UNIT | computer hardware |
| 04/03/2020 | Amazon | 14.64 | ICT TRADING UNIT | computer hardware |
| 09/03/2020 | Amazon | 289.77 | NEW ICT SERVICE & INFRAST 2017 | computer hardware |
| 10/03/2020 | Amazon | 108.21 | NEW ICT SERVICE & INFRAST 2017 | computer hardware |
| 16/03/2020 | Amazon | 94.16 | CORPORATE MANAGEMENT | equipment - general |
| 27/03/2020 | Amazon | 25.96 | ICT TRADING UNIT | computer hardware |
| 02/03/2020 | Amazon | (96.53) | NEW ICT SERVICE & INFRAST 2017 | computer hardware |
| 24/02/2020 | Amazon | (74.14) | ICT TRADING UNIT | computer hardware |
| 24/02/2020 | Amazon | (12.90) | POLLUTION CONTROL | equipment - general |
| 06/03/2020 | Amazon | 17.49 | THE SILVER SOCIAL | marketing and promotion |

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| 20/02/2020 | Amazon | 8.38 | ICT TRADING UNIT | computer hardware |
| 25/02/2020 | Amazon | 68.35 | ICT TRADING UNIT | mobile devices |
| 25/02/2020 | Amazon | 9.16 | POLLUTION CONTROL | equipment - general |
| 20/02/2020 | Amazon | 22.48 | ICT TRADING UNIT | printing & print. materials |
| 04/03/2020 | Amazon | 10.93 | ICT TRADING UNIT | printing & print. materials |
| 04/03/2020 | Amazon | 15.40 | ICT TRADING UNIT | computer hardware |
| 13/03/2020 | Amazon | 174.98 | FLEXIBLE HOUSING GRANT (RGR) | annual software support |
| 18/03/2020 | Amazon | 31.00 | STRATEGIC HOUSING | equipment - general |
| 17/03/2020 | Amazon | 13.99 | CORP.IMPROVEMENT & PERFORMANCE | hired services |
| 10/03/2020 | Amazon | 399.75 | CUSTOMER | equipment - general |
| 17/03/2020 | Amazon | 12.97 | MARKETING & COMMUNICATIONS | hired services |
| 20/03/2020 | Atlassian | 10.68 | ICT TU (DIG & CUST ACCESS) | subscriptions |
| 02/03/2020 | ATTENDIFY (HORIZONS) | 337.20 | THE SILVER SOCIAL | hired services |
| 02/03/2020 | ATTENDIFY (HORIZONS) | 337.20 | THE SILVER SOCIAL | hired services |
| 21/02/2020 | Boiler Juice | 265.73 | HOUSING OPTION | hired services |
| 07/03/2020 | Booking .com | (51.15) | PROGRAMME DELIVERY | fares tickets & accomm. |
| 23/02/2020 | BP Norwich | 16.67 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 09/03/2020 | Charlotte House Hotel | 32.50 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 09/03/2020 | Charlotte House Hotel | 32.50 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 03/03/2020 | Chelmsford City Council | 12.50 | BRECKLAND TRAINING SERVICES | fares tickets & accomm. |
| 03/03/2020 | Chelmsford City Council | 15.10 | BRECKLAND TRAINING SERVICES | fares tickets & accomm. |
| 04/03/2020 | CIEH | 225.00 | STRATEGIC HOUSING | hired services |
| 25/02/2020 | Cityfleet Networks | 12.96 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 25/02/2020 | Cityfleet Networks | 8.64 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 16/03/2020 | Cleaning products.net | 244.72 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 17/03/2020 | Cleaning products.net | (244.72) | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 26/02/2020 | Cley Hall Hotel | 41.25 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 26/02/2020 | Cley Hall Hotel | 41.25 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 25/02/2020 | CP Plus Peterborough | 4.20 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 25/02/2020 | CP Plus Peterborough | 2.80 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 24/02/2020 | Currys | 577.49 | CUSTOMER | equipment - general |
| 19/03/2020 | Cycle Scheme | 1,479.17 | CYCLE TO WORK SCHEME | transfers out |
| 02/03/2020 | Digital Ocean | 4.84 | RIVERSIDE GENERAL | marketing and promotion |
| 01/03/2020 | Digital Ocean.com | 17.58 | SPORTS DEVELOPMENT | hired services |
| 21/02/2020 | Easy Law | 330.00 | HUMAN RESOURCES T.UNIT | training |
| 25/02/2020 | Ebuyer | 416.21 | CUSTOMER | equipment - general |
| 12/02/2020 | ESPO | 55.12 | REVS - HB ADMIN PTNRSHP COSTS | stationery |

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| 12/02/2020 | ESPO | 44.09 | REVENUES - C TAX PTNRSH COSTS | stationery |
| 12/02/2020 | ESPO | 11.02 | NNDR PARTNERSHIP COSTS | stationery |
| 12/02/2020 | ESPO | 18.12 | REVS - HB ADMIN PTNRSH COSTS | stationery |
| 12/02/2020 | ESPO | 14.51 | REVENUES - C TAX PTNRSH COSTS | stationery |
| 12/02/2020 | ESPO | 3.62 | NNDR PARTNERSHIP COSTS | stationery |
| 13/03/2020 | ESPO | 56.69 | POLICE & CRIME COMMISSIONERS | election expenses |
| 26/02/2020 | ESPO | 15.90 | BRECKLAND TRAINING SERVICES | stationery |
| 13/03/2020 | ESPO | 68.00 | REGENERATION | hired services |
| 18/03/2020 | ESPO | 65.95 | CUSTOMER | equipment - general |
| 17/03/2020 | Eurooffice | 69.90 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 19/03/2020 | Eurooffice | 157.36 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 29/02/2020 | Facebook | 10.00 | MARKETING & COMMUNICATIONS | non staff advertising |
| 26/02/2020 | Firesalestore.com | 69.75 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 04/03/2020 | Governments Events | 396.78 | COMMUNITY DEVELOPMENT | hired services |
| 09/03/2020 | Great Dane Inn | 495.83 | HOUSING OPTION | temporary accommodation |
| 24/02/2020 | Great Dane Inn | 495.83 | HOUSING OPTION | temporary accommodation |
| 27/02/2020 | Greater Anglia | 181.80 | NNDR PARTNERSHIP COSTS | training |
| 16/03/2020 | Greater Anglia | 17.15 | REVS - HB ADMIN PTNRSH COSTS | conferences & seminars |
| 16/03/2020 | Greater Anglia | 13.72 | REVENUES - C TAX PTNRSH COSTS | conferences & seminars |
| 16/03/2020 | Greater Anglia | 3.43 | NNDR PARTNERSHIP COSTS | conferences & seminars |
| 27/02/2020 | Greater Anglia | 10.20 | REVS - HB ADMIN PTNRSH COSTS | conferences & seminars |
| 27/02/2020 | Greater Anglia | 8.16 | REVENUES - C TAX PTNRSH COSTS | conferences & seminars |
| 27/02/2020 | Greater Anglia | 2.04 | NNDR PARTNERSHIP COSTS | conferences & seminars |
| 10/03/2020 | Greater Anglia | 278.50 | STRATEGIC HOUSING | fares tickets & accomm. |
| 02/03/2020 | Greenbanks | 1,120.00 | HOUSING OPTION | temporary accommodation |
| 09/03/2020 | Greenbanks | 933.33 | HOUSING OPTION | temporary accommodation |
| 16/03/2020 | Greenbanks | 933.33 | HOUSING OPTION | temporary accommodation |
| 24/02/2020 | Greenbanks | 933.32 | HOUSING OPTION | temporary accommodation |
| 04/03/2020 | Haymarket Media Group | 118.80 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 13/03/2020 | Headset Sales | 235.61 | ICT TRADING UNIT | computer hardware |
| 05/03/2020 | Heron Foods | 1.32 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 05/03/2020 | Heron Foods | 0.88 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 24/02/2020 | High Street Vouchers | 100.00 | REVENUES - C TAX PTNRSH COSTS | long service awards |
| 09/03/2020 | Horse and Groom | 420.00 | HOUSING OPTION | temporary accommodation |
| 16/03/2020 | Horse and Groom | 420.00 | HOUSING OPTION | temporary accommodation |
| 24/02/2020 | Horse and Groom | 378.00 | HOUSING OPTION | temporary accommodation |
| 24/02/2020 | Horse and Groom | 42.00 | HOUSING OPTION | temporary accommodation |

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| 02/03/2020 | Horse and Groom | 420.00 | HOUSING OPTION | temporary accommodation |
| 24/02/2020 | Hotels.com | 495.00 | ICT TRADING UNIT | fares tickets & accomm. |
| 25/02/2020 | House of Lords | 31.20 | CORPORATE MANAGEMENT | subsistence |
| 25/02/2020 | House of Lords | 218.63 | CORPORATE MANAGEMENT | hospitality |
| 25/02/2020 | House of Lords | 145.76 | RECHARGEABLE WORKS SHDC | hospitality |
| 05/03/2020 | Iceland | 80.00 | REVENUES - C TAX PTNRSHIP COSTS | subsistence |
| 05/03/2020 | Iceland | 20.00 | NNDR PARTNERSHIP COSTS | subsistence |
| 05/03/2020 | Iceland | 100.00 | REVS - HB ADMIN PTNRSHIP COSTS | subsistence |
| 17/03/2020 | Keystone Development | 13.95 | CORPORATE MANAGEMENT | hired services |
| 17/03/2020 | Keystone Development | 13.95 | RECHARGEABLE WORKS SHDC | hired services |
| 02/03/2020 | Knotts Yard | 95.17 | LICENSING | rechargeable works |
| 02/03/2020 | Knotts Yard | 91.33 | LICENSING | rechargeable works |
| 17/03/2020 | Knotts Yard | 126.75 | LICENSING | rechargeable works |
| 04/03/2020 | Kwick Fit Dereham Rd | 54.12 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 12/03/2020 | Law Society Book Shop | 40.00 | LEGAL SERVICES | business information |
| 12/03/2020 | Law Society Book Shop | 40.00 | LEGAL SERVICES (SHDC) | business information |
| 10/03/2020 | LB SHOTTER & SONS | 36.92 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 24/02/2020 | Linkedn | 344.40 | MARKETING & COMMUNICATIONS | non staff advertising |
| 20/03/2020 | Littleport SF Connect | 45.33 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 10/03/2020 | LLG enterprises | 258.00 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 10/03/2020 | MFG BECCLES | 36.68 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 11/03/2020 | MFG Jubilee Service Station | 52.10 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 26/02/2020 | Microsoft | 66.66 | BRECKLAND TRAINING SERVICES | hired services |
| 12/03/2020 | National Hotel | 729.50 | BRECKLAND TRAINING SERVICES | hired services |
| 13/03/2020 | National Hotel | 212.08 | BRECKLAND TRAINING SERVICES | subsistence |
| 13/03/2020 | National Hotel | 224.17 | BRECKLAND TRAINING SERVICES | hired services |
| 24/02/2020 | Norfolk County Council | 3.33 | HUMAN RESOURCES T.UNIT | fares tickets & accomm. |
| 10/03/2020 | Norman Wenn | 801.90 | ELIZABETH HOUSE DEPT MOVE | hired services |
| 12/03/2020 | Norwich Registration Office | 11.00 | STRATEGIC HOUSING | hired services |
| 17/03/2020 | PCS Datawax | 209.88 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 18/03/2020 | PCS Datawax | 204.05 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 25/02/2020 | Peterborough Railway Station | 42.50 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 25/02/2020 | Peterborough Railway Station | 7.00 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 02/03/2020 | POUNDSTRETCHER | 3.49 | REVS - HB ADMIN PTNRSHIP COSTS | subsistence |
| 02/03/2020 | POUNDSTRETCHER | 2.79 | REVENUES - C TAX PTNRSHIP COSTS | subsistence |
| 02/03/2020 | POUNDSTRETCHER | 0.70 | NNDR PARTNERSHIP COSTS | subsistence |
| 25/02/2020 | Premier Inn | 20.82 | BRECKLAND TRAINING SERVICES | subsistence |

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| 03/03/2020 | Premier Inn | 67.05 | BRECKLAND TRAINING SERVICES | subsistence |
| 03/03/2020 | Premier Inn | 8.00 | BRECKLAND TRAINING SERVICES | subsistence |
| 05/03/2020 | Premier Inn | 24.28 | BRECKLAND TRAINING SERVICES | subsistence |
| 10/03/2020 | premier Inn | 160.83 | DEMOCRATIC SERVICES | hired services |
| 28/02/2020 | Pure Estate agency | 1,675.00 | HOUSING OPTION | homeless prevention initiative |
| 25/02/2020 | Puzzlescape | 315.00 | CUSTOMER | equipment - general |
| 12/03/2020 | QD | 3.98 | CUSTOMER | equipment - general |
| 16/03/2020 | Ricardo | 843.60 | HUMAN RESOURCES T.UNIT | training |
| 17/03/2020 | Roys | 14.15 | BBC THET (Coronavirus) | equipment - general |
| 17/03/2020 | Roys | 10.00 | OFFICE ACCOM - ELIZABETH HOUSE | hospitality |
| 17/03/2020 | Roys | 3.33 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 10/03/2020 | saba | 15.25 | DEMOCRATIC SERVICES | hired services |
| 04/03/2020 | Sainsburys | 45.92 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 27/02/2020 | Sainsburys | 12.50 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 18/03/2020 | Sainsburys | 45.65 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 25/02/2020 | Sainsburys | 48.16 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 05/03/2020 | Sainsburys | 13.38 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 05/03/2020 | Sainsburys | 8.92 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 13/03/2020 | Sainsbury's | 45.13 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 28/02/2020 | Sainsburys Attleborough | 45.83 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 24/02/2020 | Savers Health & Beauty | 11.92 | REVS - HB ADMIN PTNRSHP COSTS | subsistence |
| 24/02/2020 | Savers Health & Beauty | 9.54 | REVENUES - C TAX PTNRSHP COSTS | subsistence |
| 24/02/2020 | Savers Health & Beauty | 2.38 | NNDR PARTNERSHIP COSTS | subsistence |
| 26/02/2020 | Screwfix | 67.49 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 16/03/2020 | Screwfix | 44.88 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 19/03/2020 | Screwfix | 8.29 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 17/03/2020 | Screwfix | 1,166.55 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 24/02/2020 | Shell Attleborough | 43.06 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 21/02/2020 | Southend County Court | 196.50 | REVS - HB ADMIN PTNRSHP COSTS | magistrates court costs |
| 21/02/2020 | Southend County Court | 22.50 | NNDR PARTNERSHIP COSTS | magistrates court costs |
| 19/03/2020 | Spark Retail Ltd | 85.90 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 26/02/2020 | St Albans | 7.75 | BRECKLAND TRAINING SERVICES | fares tickets & accomm. |
| 06/03/2020 | St Albans | 7.75 | BRECKLAND TRAINING SERVICES | fares tickets & accomm. |
| 13/03/2020 | St John Ambulance | 74.59 | REVS - HB ADMIN PTNRSHP COSTS | equipment - general |
| 13/03/2020 | St John Ambulance | 59.67 | REVENUES - C TAX PTNRSHP COSTS | equipment - general |
| 13/03/2020 | St John Ambulance | 14.92 | NNDR PARTNERSHIP COSTS | equipment - general |
| 12/02/2020 | stamps Direct | 32.72 | REVS - HB ADMIN PTNRSHP COSTS | equipment - general |

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| 12/02/2020 | stamps Direct | 26.17 | REVENUES - C TAX PTNRSH COSTS | equipment - general |
| 12/02/2020 | stamps Direct | 6.54 | NNDR PARTNERSHIP COSTS | equipment - general |
| 21/02/2020 | SUES COUNTRY TEAPO | 62.55 | NEW WASTE CONTRACT (ODR) | hired services |
| 13/03/2020 | Tall Orders | 20.34 | CORPORATE MANAGEMENT | subsistence |
| 21/02/2020 | Teapot Catering | 71.40 | OFFICE ACCOM - ELIZABETH HOUSE | hospitality recharged |
| 24/02/2020 | Tesco | 4.60 | CORPORATE MANAGEMENT | subsistence |
| 05/03/2020 | Tesco | 11.10 | CORPORATE MANAGEMENT | subsistence |
| 09/03/2020 | Tesco | 1.10 | CORPORATE MANAGEMENT | subsistence |
| 16/03/2020 | Tesco | 1.10 | CORPORATE MANAGEMENT | subsistence |
| 28/02/2020 | Tesco | 39.17 | BRECK BUS. CENTRE (DEREHAM) | petrol/diesel |
| 13/03/2020 | Tesco | 19.79 | BRECK BUS. CENTRE (THETFORD) | petrol/diesel |
| 09/03/2020 | Tesco | 7.41 | THE SILVER SOCIAL | hired services |
| 28/02/2020 | Tesco | 1.10 | CORPORATE MANAGEMENT | subsistence |
| 05/03/2020 | Tesco | 4.25 | CORPORATE MANAGEMENT | subsistence |
| 13/03/2020 | Tesco | 49.92 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 02/03/2020 | Tesco | 2.20 | OFFICE ACCOM - ELIZABETH HOUSE | hospitality |
| 09/03/2020 | Tesco | 3.30 | OFFICE ACCOM - ELIZABETH HOUSE | hospitality |
| 09/03/2020 | Tesco | 64.40 | OFFICE ACCOM - ELIZABETH HOUSE | petrol/diesel |
| 16/03/2020 | Tesco | 2.20 | OFFICE ACCOM - ELIZABETH HOUSE | hospitality |
| 25/02/2020 | Tesco | 49.89 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 13/03/2020 | Tesco | 25.00 | CUSTOMER | equipment - general |
| 18/03/2020 | Tesco | 24.98 | CUSTOMER | equipment - general |
| 18/03/2020 | Tesco | 24.98 | CUSTOMER | equipment - general |
| 18/03/2020 | Tesco | 14.99 | CUSTOMER | equipment - general |
| 19/03/2020 | Tesco | 24.98 | CUSTOMER | equipment - general |
| 19/03/2020 | Tesco | 27.99 | CUSTOMER | equipment - general |
| 19/03/2020 | Tesco | 31.99 | CUSTOMER | equipment - general |
| 13/03/2020 | Tesco | 3.82 | REVS - HB ADMIN PTNRSH COSTS | subsistence |
| 13/03/2020 | Tesco | 3.06 | REVENUES - C TAX PTNRSH COSTS | subsistence |
| 13/03/2020 | Tesco | 0.76 | NNDR PARTNERSHIP COSTS | subsistence |
| 09/03/2020 | Tesco | 40.83 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 19/03/2020 | Tesco | 44.17 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 04/03/2020 | Tesco | 44.17 | ARP ENFORCEMENT AGENCY | petrol/diesel |
| 24/02/2020 | Tesco | 2.20 | OFFICE ACCOM - ELIZABETH HOUSE | hospitality recharged |
| 26/02/2020 | Tesco | 2.20 | OFFICE ACCOM - ELIZABETH HOUSE | hospitality recharged |
| 17/03/2020 | Tesco | 5.00 | ELIZABETH HOUSE - CORONAVIRUS | routine repairs & maintenance |
| 13/03/2020 | Text Anywhere | 13.92 | HOUSING OPTION | hired services |

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| 02/03/2020 | The Crown | 2,000.00 | HOUSING OPTION | temporary accommodation |
| 02/03/2020 | The Crown | 79.00 | HOUSING OPTION | temporary accommodation |
| 09/03/2020 | The Crown | 2,000.00 | HOUSING OPTION | temporary accommodation |
| 09/03/2020 | The Crown | 219.00 | HOUSING OPTION | temporary accommodation |
| 24/02/2020 | The Crown | 1,732.50 | HOUSING OPTION | temporary accommodation |
| 05/03/2020 | The Crown | 577.50 | HOUSING OPTION | temporary accommodation |
| 16/03/2020 | The Crown | 1,849.17 | HOUSING OPTION | temporary accommodation |
| 02/03/2020 | The Great Dane | 595.00 | HOUSING OPTION | temporary accommodation |
| 16/03/2020 | The Great Dane | 495.83 | HOUSING OPTION | temporary accommodation |
| 23/03/2020 | Theatre Royal Norwich | (12.00) | THE SILVER SOCIAL | hired services |
| 19/03/2020 | Thomas Paine | 390.00 | HOUSING OPTION | temporary accommodation |
| 24/02/2020 | Trainline | 37.92 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 24/02/2020 | Trainline | 25.28 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 10/03/2020 | Trainline | 52.80 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 10/03/2020 | Trainline | 35.20 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 25/02/2020 | Trainline | 25.75 | ICT TRADING UNIT | fares tickets & accomm. |
| 18/03/2020 | Trainline | (116.20) | ICT TRADING UNIT | fares tickets & accomm. |
| 28/02/2020 | Trainline | 117.70 | ICT TRADING UNIT | fares tickets & accomm. |
| 24/02/2020 | Trainline | 231.00 | STRATEGIC HOUSING | fares tickets & accomm. |
| 21/02/2020 | Trainline | 31.60 | CORP.IMPROVEMENT & PERFORMANCE | fares tickets & accomm. |
| 21/02/2020 | Trainline | 31.60 | CORP. IMPROV & PERF (SHDC) | fares tickets & accomm. |
| 26/02/2020 | Trainline | 20.35 | EMERGENCY PLANNING | fares tickets & accomm. |
| 26/02/2020 | Trainline | 110.10 | DEMOCRATIC SERVICES | members travel & subsistence |
| 03/03/2020 | Trainline | (61.70) | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 09/03/2020 | Trainline | 110.10 | DEMOCRATIC SERVICES | members travel & subsistence |
| 10/03/2020 | trainline | 56.20 | DEMOCRATIC SERVICES | hired services |
| 24/02/2020 | Trainline | 26.40 | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 24/02/2020 | Trainline | 17.60 | RECHARGEABLE WORKS SHDC | fares tickets & accomm. |
| 09/03/2020 | Travelodge | (120.99) | CORPORATE MANAGEMENT | fares tickets & accomm. |
| 09/03/2020 | TWOFOLD LTD | 178.40 | WASTE COLLECTION | hired services |
| 26/02/2020 | Value Products Ltd | 144.60 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 24/02/2020 | VanHaus | 39.98 | CUSTOMER | equipment - general |
| 10/03/2020 | Waitrose | 22.92 | BRECKLAND TRAINING SERVICES | stationery |
| 02/03/2020 | Wereham Hotel | 413.00 | HOUSING OPTION | temporary accommodation |
| 02/03/2020 | Wereham Hotel | 413.00 | HOUSING OPTION | temporary accommodation |
| 06/03/2020 | Wereham Hotel | 295.00 | HOUSING OPTION | temporary accommodation |
| 21/02/2020 | Wereham Hotel | 196.67 | HOUSING OPTION | temporary accommodation |

Government Procurement Card Transactions March 2020

| Date of Expenditure | Beneficiary | Amount | Department | Expenditure/Merchant Category |
|----------------------------|--------------------|---------------|---------------------------------|--------------------------------------|
| 09/03/2020 | Wereham Hotel | 1,130.83 | HOUSING OPTION | temporary accommodation |
| 24/02/2020 | Wereham Hotel | 344.17 | HOUSING OPTION | temporary accommodation |
| 24/02/2020 | Wereham Hotel | 390.00 | HOUSING OPTION | temporary accommodation |
| 05/03/2020 | Wilko | 8.23 | REVS - HB ADMIN PTNRSHIP COSTS | subsistence |
| 05/03/2020 | Wilko | 6.58 | REVENUES - C TAX PTNRSHIP COSTS | subsistence |
| 05/03/2020 | Wilko | 1.65 | NNDR PARTNERSHIP COSTS | subsistence |
| 12/03/2020 | Wilko | 4.21 | CUSTOMER | equipment - general |
| 25/02/2020 | XS Only | 337.98 | NEW ICT SERVICE & INFRAST 2017 | computer hardware |