

Government Procurement Card Transactions May 2020

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
05/05/2020	ABC Food Law	585.00	HUMAN RESOURCES T.UNIT	training
01/05/2020	Amazon	44.97	CD HARSHIP GRANTS (IGR)	hired services
06/05/2020	Amazon	82.08	CD HARSHIP GRANTS (IGR)	hired services
13/05/2020	Amazon	55.98	CD HARSHIP GRANTS (IGR)	hired services
14/05/2020	Amazon	7.49	CD HARSHIP GRANTS (IGR)	hired services
20/05/2020	Amazon	6.90	CD HARSHIP GRANTS (IGR)	hired services
11/05/2020	Amazon	7.98	WASTE COLLECTION	hired services
04/05/2020	Amazon	820.35	REVS - HB ADMIN PTNRSH COSTS	computer consumables
04/05/2020	Amazon	656.28	REVENUES - C TAX PTNRSH COSTS	computer consumables
04/05/2020	Amazon	164.07	NNDR PARTNERSHIP COSTS	computer consumables
04/05/2020	Amazon	366.40	REVS - HB ADMIN PTNRSH COSTS	computer consumables
04/05/2020	Amazon	293.12	REVENUES - C TAX PTNRSH COSTS	computer consumables
04/05/2020	Amazon	73.28	NNDR PARTNERSHIP COSTS	computer consumables
04/05/2020	Amazon	2.50	REVS - HB ADMIN PTNRSH COSTS	computer consumables
04/05/2020	Amazon	1.99	REVENUES - C TAX PTNRSH COSTS	computer consumables
04/05/2020	Amazon	0.50	NNDR PARTNERSHIP COSTS	computer consumables
04/05/2020	Amazon	87.40	REVS - HB ADMIN PTNRSH COSTS	equipment - general
21/05/2020	Amazon	149.80	REVENUES - C TAX PTNRSH COSTS	equipment - general
24/04/2020	Amazon	11.01	ICT TRADING UNIT	mobile phones
27/04/2020	Amazon	24.96	ICT TRADING UNIT	computer hardware
01/05/2020	Amazon	66.66	CORPORATE MANAGEMENT	computer hardware
11/05/2020	Amazon	136.70	FLEXIBLE HOUSING GRANT (RGR)	annual software support
20/05/2020	Amazon	263.60	NEW ICT SERVICE & INFRAST 2017	computer hardware
22/04/2020	Amazon	4.23	CORPORATE MANAGEMENT	stationery
22/04/2020	Amazon	4.23	RECHARGEABLE WORKS SHDC	stationery
22/04/2020	Amazon	7.19	CORPORATE MANAGEMENT	computer hardware
22/04/2020	Amazon	7.18	RECHARGEABLE WORKS SHDC	computer hardware
01/05/2020	Amazon	3.03	COMMERCIAL PROPERTY	routine repairs & maintenance
01/05/2020	Amazon	3.04	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
01/05/2020	Amazon	3.04	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/05/2020	Amazon	0.93	COMMERCIAL PROPERTY	routine repairs & maintenance
01/05/2020	Amazon	0.93	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
01/05/2020	Amazon	0.93	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/05/2020	Amazon	6.64	COMMERCIAL PROPERTY	equipment - general
01/05/2020	Amazon	6.64	BRECK BUS. CENTRE (DEREHAM)	equipment - general
01/05/2020	Amazon	6.64	BRECK BUS. CENTRE (THETFORD)	equipment - general
01/05/2020	Amazon	3.41	COMMERCIAL PROPERTY	equipment - general

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01/05/2020	Amazon	3.40	BRECK BUS. CENTRE (DEREHAM)	equipment - general
01/05/2020	Amazon	3.40	BRECK BUS. CENTRE (THETFORD)	equipment - general
01/05/2020	Amazon	2.99	COMMERCIAL PROPERTY	routine repairs & maintenance
01/05/2020	Amazon	3.00	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
01/05/2020	Amazon	3.00	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/05/2020	Amazon	3.22	COMMERCIAL PROPERTY	equipment - general
01/05/2020	Amazon	3.21	BRECK BUS. CENTRE (DEREHAM)	equipment - general
01/05/2020	Amazon	3.21	BRECK BUS. CENTRE (THETFORD)	equipment - general
13/05/2020	Amazon	448.67	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
13/05/2020	Amazon	167.92	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
21/05/2020	Amazon	28.06	MARKETING & COMMUNICATIONS	equipment - general
01/05/2020	APC Direct	55.50	NNDR PARTNERSHIP COSTS	postages
13/05/2020	APC Direct	20.25	REVS - HB ADMIN PTNRSH COSTS	postages
13/05/2020	APC Direct	16.20	REVENUES - C TAX PTNRSH COSTS	postages
13/05/2020	APC Direct	4.05	NNDR PARTNERSHIP COSTS	postages
21/05/2020	Archant	199.99	MARKETING & COMMUNICATIONS	subscriptions
20/05/2020	Atlassian	10.11	ICT TU (DIG & CUST ACCESS)	subscriptions
21/05/2020	Attendify	(337.20)	THE SILVER SOCIAL	hired services
21/05/2020	Attendify	(337.20)	THE SILVER SOCIAL	hired services
29/04/2020	BP	40.83	ARP ENFORCEMENT AGENCY	petrol/diesel
24/04/2020	BP	40.58	ARP ENFORCEMENT AGENCY	petrol/diesel
30/04/2020	BP	39.37	ARP ENFORCEMENT AGENCY	petrol/diesel
15/05/2020	BP	33.96	ARP ENFORCEMENT AGENCY	petrol/diesel
11/05/2020	Buzz Catering	128.24	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
12/05/2020	CIPD	86.40	RECHARGEABLE WORKS SHDC	subscriptions
12/05/2020	CIPD	129.60	CORPORATE MANAGEMENT	subscriptions
29/04/2020	CIPP	195.00	HUMAN RESOURCES T.UNIT	professional fees
21/05/2020	CIPR	245.00	MARKETING & COMMUNICATIONS	subscriptions
07/05/2020	Currys	66.66	CD HARDSHIP GRANTS (IGR)	hired services
11/05/2020	Cyclescheme Ltd	458.33	CYCLE TO WORK SCHEME	transfers out
05/05/2020	Deputy	82.74	CUSTOMER	subscriptions
04/05/2020	Digital Ocean	4.95	RIVERSIDE GENERAL	marketing and promotion
01/05/2020	Digital Ocean	17.92	SPORTS DEVELOPMENT	hired services
12/05/2020	Diss Corn Hall	(24.00)	THE SILVER SOCIAL	hired services
24/04/2020	Dominoes	22.29	CUSTOMER	equipment - general
17/05/2020	ESPO	97.95	FINANCIAL SERVICES T.UNIT	stationery
30/04/2020	Espo	160.00	REVENUES - C TAX PTNRSH COSTS	furniture

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21/05/2020	Facebook	100.00	MARKETING & COMMS (COVID-19)	marketing and promotion
21/05/2020	Galleon Supplies	432.00	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
04/05/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
19/05/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
27/04/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
11/05/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
11/05/2020	Greenbanks	933.34	HOUSING OPTION	temporary accommodation
28/04/2020	Greenbanks	933.33	HOUSING OPTION	temporary accommodation
05/05/2020	Greenbanks	933.34	HOUSING OPTION	temporary accommodation
19/05/2020	Greenbanks	933.34	HOUSING OPTION	temporary accommodation
21/05/2020	Hootsuite	292.06	MARKETING & COMMS (COVID-19)	subscriptions
04/05/2020	Horse and Groom	600.00	HOUSING OPTION	temporary accommodation
24/04/2020	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
12/05/2020	HSD Online	399.92	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
03/05/2020	Iceland	38.30	CD HARDSHIP GRANTS (IGR)	hired services
12/05/2020	I-Choose Ltd	44.98	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
14/05/2020	Jabra	343.00	CUSTOMER	equipment - general
19/05/2020	Jacks of Dereham	15.95	HOUSING OPTION - CORONAVIRUS	temporary accommodation
05/05/2020	LGiU	120.00	MEMBER TRAINING	training
18/05/2020	LOVE 2 SHOP	50.00	ICT TU (DIG & CUST ACCESS)	long service awards
14/05/2020	Morrisons	8.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
13/05/2020	MORRISONS	32.74	ARP ENFORCEMENT AGENCY	petrol/diesel
21/05/2020	Morrisons	25.45	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
27/04/2020	Parcel 2 Go Amazon	2.88	ICT TRADING UNIT	postages
05/05/2020	Parcel 2 Go Amazon	2.69	ICT TRADING UNIT	postages
04/05/2020	Piktochart	238.67	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
18/05/2020	Roadwares	654.98	ELIZABETH HOUSE - CORONAVIRUS	routine repairs & maintenance
29/04/2020	Sainburys	46.39	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
19/05/2020	Sainburys	39.00	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
01/05/2020	Screwfix	1.04	BRECK BUS. CENTRE (DEREHAM)	equipment - general
01/05/2020	Screwfix	1.04	BRECK BUS. CENTRE (THETFORD)	equipment - general
01/05/2020	Screwfix	1.05	COMMERCIAL PROPERTY	equipment - general
01/05/2020	Screwfix	8.32	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
01/05/2020	Screwfix	8.33	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/05/2020	Screwfix	8.89	BRECK BUS. CENTRE (DEREHAM)	equipment - general
01/05/2020	Screwfix	8.89	BRECK BUS. CENTRE (THETFORD)	equipment - general
01/05/2020	Screwfix	8.88	COMMERCIAL PROPERTY	equipment - general

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01/05/2020	Screwfix	11.11	BRECK BUS. CENTRE (DEREHAM)	equipment - general
01/05/2020	Screwfix	11.11	BRECK BUS. CENTRE (THETFORD)	equipment - general
01/05/2020	Screwfix	11.11	COMMERCIAL PROPERTY	equipment - general
01/05/2020	Screwfix	4.17	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/05/2020	Screwfix	4.17	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
05/05/2020	Screwfix	6.17	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
05/05/2020	Screwfix	6.16	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
05/05/2020	Screwfix	6.16	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
14/05/2020	Screwfix	20.00	BRECK BUS. CENTRE (THETFORD)	protective clothing
14/05/2020	Screwfix	20.00	BRECK BUS. CENTRE (DEREHAM)	protective clothing
14/05/2020	Screwfix	19.99	COMMERCIAL PROPERTY	protective clothing
19/05/2020	Screwfix	8.92	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
19/05/2020	Screwfix	8.92	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
19/05/2020	Screwfix	8.92	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
18/05/2020	Screwfix	13.33	COMMERCIAL PROPERTY	routine repairs & maintenance
11/05/2020	Seton UK Mail	51.80	ELIZABETH HOUSE - CORONAVIRUS	routine repairs & maintenance
30/04/2020	Shaws	2,649.72	POLICE & CRIME COMMISSIONERS	election expenses
12/05/2020	Shell	42.50	ARP ENFORCEMENT AGENCY	petrol/diesel
30/04/2020	Swaffham Vets	69.63	CONTROL OF DOGS	hired services
13/05/2020	Tesco	63.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
30/04/2020	Tesco	40.17	ARP ENFORCEMENT AGENCY	petrol/diesel
21/05/2020	Tesco	38.01	ARP ENFORCEMENT AGENCY	petrol/diesel
11/05/2020	Tesco	52.75	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
29/04/2020	Tesco	23.33	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
11/05/2020	Tesco	32.50	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
18/05/2020	Tesco	44.50	CD HARDSHIP GRANTS (IGR)	hired services
13/05/2020	Text Anywhere	7.19	HOUSING OPTION	hired services
14/05/2020	The co-operative	38.31	ARP ENFORCEMENT AGENCY	petrol/diesel
27/04/2020	The Crown Hotel	2,835.00	HOUSING OPTION	temporary accommodation
04/05/2020	The Crown Hotel	2,140.83	HOUSING OPTION	temporary accommodation
11/05/2020	The Crown Hotel	2,140.83	HOUSING OPTION	temporary accommodation
18/05/2020	The Crown Hotel	3,052.00	HOUSING OPTION	temporary accommodation
27/04/2020	The Crown Hotel	495.83	HOUSING OPTION	temporary accommodation
14/05/2020	The Crown Hotel	483.00	HOUSING OPTION	temporary accommodation
18/05/2020	The Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
29/04/2020	The Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
01/05/2020	The Horse and Groom	420.00	HOUSING OPTION	temporary accommodation

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18/05/2020	The Horse and Groom	360.00	HOUSING OPTION	temporary accommodation
30/04/2020	The Horse and Groom	360.00	HOUSING OPTION	temporary accommodation
11/05/2020	The Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
12/05/2020	The Sign Shed	2.99	BRECK BUS. CENTRE (DEREHAM)	equipment - general
12/05/2020	The Sign Shed	2.99	COMMERCIAL PROPERTY	equipment - general
12/05/2020	The Sign Shed	2.98	BRECK BUS. CENTRE (THETFORD)	equipment - general
21/05/2020	Viovet Luton	19.35	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
07/05/2020	Waitrose	5.33	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
27/04/2020	Washroom Hub / FW3	63.30	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
01/05/2020	Watton Service Station	61.62	ARP ENFORCEMENT AGENCY	petrol/diesel
19/05/2020	Wereham House	115.00	HOUSING OPTION	temporary accommodation
05/05/2020	Wereham House	1,032.50	HOUSING OPTION	temporary accommodation
05/05/2020	Wereham House	1,394.17	HOUSING OPTION - CORONAVIRUS	temporary accommodation
19/05/2020	Wereham House	1,032.50	HOUSING OPTION	temporary accommodation
19/05/2020	Wereham House	1,347.50	HOUSING OPTION - CORONAVIRUS	temporary accommodation
27/04/2020	Wereham House	1,032.50	HOUSING OPTION	temporary accommodation
27/04/2020	Wereham House	1,394.17	HOUSING OPTION - CORONAVIRUS	temporary accommodation
11/05/2020	Wereham House	1,347.50	HOUSING OPTION - CORONAVIRUS	temporary accommodation
11/05/2020	Wereham House	1,032.50	HOUSING OPTION	temporary accommodation
28/04/2020	Zoom	10.24	ICT TRADING UNIT	computer software purchases
05/05/2020	Zoom	268.63	ICT TRADING UNIT	computer software purchases
12/05/2020	Zoom	51.98	ICT TRADING UNIT	computer software purchases
06/05/2020	Zoom	14.39	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
05/05/2020	Zoom	14.39	CORPORATE MANAGEMENT	subscriptions