

Government Procurement Card Transactions June 2020

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
26/05/2020	ABC Taxis	43.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
28/05/2020	ABC Taxis	25.00	HOUSING OPTION	homeless prevention initiative
22/05/2020	ABC Taxis	43.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
22/05/2020	ABC Taxis	43.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
10/06/2020	ABC Taxis	43.00	HOUSING OPTION	homeless prevention initiative
15/06/2020	Ability.net	82.50	HUMAN RESOURCES T.UNIT	training
11/06/2020	Amazon	699.60	REVS - HB ADMIN PTNRSHPCOSTS	computer consumables
11/06/2020	Amazon	559.68	REVENUES - C TAX PTNRSHPCOSTS	computer consumables
11/06/2020	Amazon	139.92	REVS - C TAX BDC DIRECT COSTS	computer consumables
26/05/2020	Amazon	44.97	CD HARDSHIP GRANTS (IGR)	hired services
09/06/2020	Amazon	44.97	CD HARDSHIP GRANTS (IGR)	hired services
16/06/2020	Amazon	6.66	CD HARDSHIP GRANTS (IGR)	hired services
23/06/2020	Amazon	11.97	CORPORATE MANAGEMENT	business information
23/06/2020	Amazon	7.98	RECHARGEABLE WORKS SHDC	business information
08/06/2020	Amazon	8.46	CORPORATE MANAGEMENT	stationery
08/06/2020	Amazon	8.46	RECHARGEABLE WORKS SHDC	stationery
11/06/2020	Amazon	3.19	CORPORATE MANAGEMENT	stationery
11/06/2020	Amazon	3.19	RECHARGEABLE WORKS SHDC	stationery
26/05/2020	Amazon	9.79	COMMERCIAL PROPERTY	equipment - general
26/05/2020	Amazon	9.79	BRECK BUS. CENTRE (DEREHAM)	equipment - general
09/06/2020	Amazon	15.00	BBC DEREHAM (COVID-19)	contract cleaners
09/06/2020	Amazon	14.99	BBC THETFORD (COVID-19)	contract cleaners
09/06/2020	Amazon	5.67	BBC DEREHAM (COVID-19)	contract cleaners
09/06/2020	Amazon	5.67	BBC THETFORD (COVID-19)	contract cleaners
09/06/2020	Amazon	9.54	BBC DEREHAM (COVID-19)	contract cleaners
09/06/2020	Amazon	9.54	BBC THETFORD (COVID-19)	contract cleaners
26/05/2020	Amazon	293.99	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
05/06/2020	Amazon	56.25	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
22/05/2020	Amazon	191.56	REVENUES - C TAX PTNRSHPCOSTS	equipment - general
25/05/2020	Amazon	162.48	COMMERCIAL PROPERTY (COVID-19)	computer hardware
04/06/2020	Amazon	95.20	NEW ICT SERVICE & INFRAST 2017	computer hardware
08/06/2020	Amazon	54.31	ICT TRADING UNIT	computer hardware
11/06/2020	Amazon	27.48	NEW ICT SERVICE & INFRAST 2017	computer hardware
15/06/2020	Amazon	54.36	ICT TRADING UNIT	computer hardware
16/06/2020	Amazon	10.36	ICT TRADING UNIT	postages
17/06/2020	Amazon	100.26	NEW ICT SERVICE & INFRAST 2017	computer hardware
19/06/2020	Amazon	19.98	ICT TRADING UNIT	printing & print. materials

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23/06/2020	Amazon	205.59	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
16/06/2020	Amazon	10.38	MARKETING & COMMUNICATIONS	equipment - general
19/06/2020	Argos	527.02	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
05/06/2020	Asda (George Clothing)	38.00	CD HARDSHIP GRANTS (IGR)	hired services
26/05/2020	Aspli.com	21.82	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
08/06/2020	Aspli.com	21.82	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
22/06/2020	Atlassian	10.01	ICT TRADING UNIT	subscriptions
20/06/2020	B&M Retail	11.75	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
18/06/2020	BIFM	185.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/05/2020	BP	39.08	ARP ENFORCEMENT AGENCY	petrol/diesel
09/06/2020	BP	38.19	ARP ENFORCEMENT AGENCY	petrol/diesel
10/06/2020	BP	47.72	ARP ENFORCEMENT AGENCY	petrol/diesel
28/05/2020	BP	45.61	ARP ENFORCEMENT AGENCY	petrol/diesel
03/06/2020	Buzz Catering Supplies	206.64	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
10/06/2020	CGS Stores Ltd	342.46	BBC THETFORD (COVID-19)	contract cleaners
10/06/2020	CGS Stores Ltd	332.47	BBC DEREHAM (COVID-19)	contract cleaners
10/06/2020	CGS Stores Ltd	167.50	TURBINE WY SWAFF (COVID-19)	contract cleaners
22/05/2020	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
22/05/2020	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
19/06/2020	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
17/06/2020	CIPD	163.00	BRECKLAND TRAINING SERVICES	hired services
05/06/2020	CMYK	172.85	BBC DEREHAM (COVID-19)	contract cleaners
05/06/2020	CMYK	191.39	BBC THETFORD (COVID-19)	contract cleaners
05/06/2020	CMYK	39.76	TURBINE WY SWAFF (COVID-19)	contract cleaners
03/06/2020	Companies House	13.00	REVENUES - C TAX PTNRSH COSTS	hired services
27/05/2020	Cyclescheme	434.16	CYCLE TO WORK SCHEME	transfers out
02/06/2020	Cyclescheme	749.17	CYCLE TO WORK SCHEME	transfers out
08/06/2020	Cyclescheme	466.67	CYCLE TO WORK SCHEME	transfers out
05/05/2020	Deputy	60.85	CUSTOMER	subscriptions
02/06/2020	Digital Ocean	5.02	RIVERSIDE GENERAL	marketing and promotion
01/06/2020	Digital Ocean	18.18	SPORTS DEVELOPMENT	hired services
21/06/2020	Espo	256.00	REVS - HB ADMIN PTNRSH COSTS	stationery
21/06/2020	Espo	204.80	REVENUES - C TAX PTNRSH COSTS	stationery
21/06/2020	Espo	51.20	NNDR PARTNERSHIP COSTS	stationery
08/06/2020	Euro Office	569.36	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
10/06/2020	Euro Office	132.00	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
15/06/2020	Euro Office	143.90	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials

Government Procurement Card Transactions June 2020

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16/06/2020	Great Dane	595.00	HOUSING OPTION	temporary accommodation
04/06/2020	Great Dane	476.00	HOUSING OPTION	temporary accommodation
08/06/2020	Great Dane	476.00	HOUSING OPTION	temporary accommodation
26/05/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
22/06/2020	Great Dane	495.83	HOUSING OPTION	temporary accommodation
26/05/2020	Greenbanks	933.34	HOUSING OPTION	temporary accommodation
08/06/2020	Greenbanks	933.34	HOUSING OPTION	temporary accommodation
01/06/2020	Greenbanks	896.00	HOUSING OPTION	temporary accommodation
15/06/2020	Greenbanks	448.00	HOUSING OPTION	temporary accommodation
19/06/2020	Greenbanks	(400.00)	HOUSING OPTION	temporary accommodation
23/06/2020	Hermes.co.uk	3.62	ICT TRADING UNIT	postages
01/06/2020	Hiatt Hardware UK	15.35	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
19/06/2020	High Street Vouchers	50.00	REGISTRATION OF ELECTORS	long service awards
04/06/2020	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
26/05/2020	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
08/06/2020	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
16/06/2020	Horse and Groom	1,200.00	HOUSING OPTION	temporary accommodation
22/06/2020	Horse and Groom	720.00	HOUSING OPTION	temporary accommodation
08/06/2020	Horse and Groom	780.00	HOUSING OPTION	temporary accommodation
29/05/2020	Hub Events Limited	260.00	BRECKLAND TRAINING SERVICES	hired services
15/06/2020	Hydra International	495.00	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
29/05/2020	Institute of Licensing	165.00	HUMAN RESOURCES T.UNIT	training
29/05/2020	Institute of Licensing	165.00	HUMAN RESOURCES T.UNIT	training
09/06/2020	IRRV	9.58	REVENUES - C TAX PTNRSHIP COSTS	subscriptions
04/06/2020	Laptops Direct	68.30	ICT TRADING UNIT	computer hardware
08/06/2020	Marks and Spencer	26.00	CD HARDSHIP GRANTS (IGR)	hired services
04/06/2020	Morrisons	30.00	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
10/06/2020	Morrisons	44.65	CD HARDSHIP GRANTS (IGR)	hired services
03/06/2020	Norfolk County Council	11.00	OPERATIONAL HOUSING	hired services
25/05/2020	one.com	136.74	BRECKLAND TRAINING SERVICES	hired services
28/05/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
16/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
16/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
17/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
18/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
18/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages
23/06/2020	Parcel 2 Go	2.83	ICT TRADING UNIT	postages

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19/06/2020	Paypal	62.98	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
05/06/2020	Paypal	9.61	ARTS/CULTURAL DEVELOPMENT	hired services
18/06/2020	PayPal	35.34	ICT TRADING UNIT	printing & print. materials
29/05/2020	Paypal	38.95	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
19/06/2020	Paypal	38.65	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
15/06/2020	PollUnit	50.18	BRECKLAND TRAINING SERVICES	hired services
22/06/2020	Poundland	14.17	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
04/06/2020	Rix Petroleum	144.01	CD HARDSHIP GRANTS (IGR)	hired services
09/06/2020	Rix Petroleum	155.56	CD HARDSHIP GRANTS (IGR)	hired services
10/06/2020	Rix Petroleum	(6.23)	CD HARDSHIP GRANTS (IGR)	hired services
26/05/2020	Roys	12.49	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
09/06/2020	Roys	20.95	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
15/06/2020	Roys	14.14	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
16/06/2020	Roys	12.49	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
22/06/2020	Roys	5.41	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
01/06/2020	Safety Buyer	269.10	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
26/05/2020	Safety Supply	9.85	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
11/06/2020	Screwfix	29.99	COMMERCIAL PROPERTY	equipment - general
17/06/2020	Screwfix	58.31	TURBINE WY SWAFF (COVID-19)	contract cleaners
17/06/2020	Screwfix	16.66	BBC DEREHAM (COVID-19)	contract cleaners
18/06/2020	Screwfix	2.78	COMMERCIAL PROPERTY	equipment - general
17/06/2020	Sea Princess Hotel	500.00	HOUSING OPTION	temporary accommodation
11/06/2020	Slicesheet Metal	360.00	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
26/05/2020	SP Street Solutions	635.49	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
28/05/2020	Sticker It	212.00	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
02/06/2020	Survey Monkey	312.00	CORPORATE MANAGEMENT	hired services
11/06/2020	Tesco	16.47	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
10/06/2020	Tesco	40.64	ARP ENFORCEMENT AGENCY	petrol/diesel
18/06/2020	Tesco	21.78	ARP ENFORCEMENT AGENCY	petrol/diesel
10/06/2020	Tesco	44.04	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
22/06/2020	Tesco	44.31	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
12/06/2020	Text Anywhere	4.91	HOUSING OPTION	hired services
16/06/2020	The Crown Hotel	1,664.00	HOUSING OPTION	temporary accommodation
26/05/2020	The Crown Hotel	2,543.33	HOUSING OPTION	temporary accommodation
26/05/2020	The Crown Hotel	344.17	HOUSING OPTION	temporary accommodation
22/06/2020	The Crown Hotel	3,470.00	HOUSING OPTION	temporary accommodation
01/06/2020	The Crown Hotel	2,543.33	HOUSING OPTION	temporary accommodation

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08/06/2020	The Crown Hotel	1,052.00	HOUSING OPTION	temporary accommodation
08/06/2020	The Crown Hotel	2,000.00	HOUSING OPTION	temporary accommodation
05/06/2020	TRP7 (The Ramp People)	315.00	BBC THETFORD (COVID-19)	contract cleaners
10/06/2020	TV Licensing	157.50	BRECK BUS. CENTRE (DEREHAM)	hired services
10/06/2020	TV Licensing	157.50	BRECK BUS. CENTRE (THETFORD)	hired services
05/06/2020	Viking	119.98	BBC THETFORD (COVID-19)	contract cleaners
01/06/2020	Viovet	19.28	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
03/06/2020	Vphamal Ltd	539.80	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
22/06/2020	Wayfair	595.92	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
22/06/2020	Wayfair	592.48	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
10/06/2020	Wereham House	402.50	HOUSING OPTION	temporary accommodation
26/05/2020	Wereham House	1,032.50	HOUSING OPTION	temporary accommodation
26/05/2020	Wereham House	1,347.50	HOUSING OPTION - CORONAVIRUS	temporary accommodation
26/05/2020	Wereham House	287.50	HOUSING OPTION	temporary accommodation
22/06/2020	Wereham House	1,090.83	HOUSING OPTION	temporary accommodation
22/06/2020	Wereham House	816.67	HOUSING OPTION - CORONAVIRUS	temporary accommodation
01/06/2020	Wereham House	1,347.50	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
01/06/2020	Wereham House	413.00	HOUSING OPTION	temporary accommodation
01/06/2020	Wereham House	358.00	HOUSING OPTION	temporary accommodation
01/06/2020	Wereham House	765.00	HOUSING OPTION	temporary accommodation
08/06/2020	Wereham House	1,184.17	HOUSING OPTION	temporary accommodation
08/06/2020	Wereham House	1,347.50	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
15/06/2020	Wereham House	1,347.50	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
15/06/2020	Wereham House	1,090.83	HOUSING OPTION	temporary accommodation
15/06/2020	Wereham House	805.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
06/05/2020	Zoom	14.39	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
29/05/2020	Zoom	12.39	ICT TRADING UNIT	computer software purchases
03/06/2020	Zoom	422.14	ICT TRADING UNIT	computer software purchases
08/06/2020	Zoom	17.27	ICT TRADING UNIT	computer software purchases
11/06/2020	Zoom	14.06	ICT TRADING UNIT	computer software purchases
05/05/2020	Zoom	14.39	CORPORATE MANAGEMENT	subscriptions