Government Procurement Card transactions for October 2020

Beneficiary	Date of	Amount	Department	Expenditure/Merchant Category
	Expenditure			
123 Reg	13/10/2020	14.39	SPORTS DEVELOPMENT	hired services
AbraTax	02/10/2020	96.00	FINANCIAL SERVICES T.UNIT	hired services
Adobe	23/09/2020	15.17	BRECKLAND TRAINING SERVICES	fares tickets & accomm.
Advancedscape	06/10/2020	107.50	COMMERCIAL PROPERTY (GIF)	hired services
Amazon	24/09/2020	31.67	REGISTRATION OF ELECTORS	stationery
Amazon	27/09/2020	33.32	FLEXIBLE HOUSING GRANT (RGR)	annual software support
Amazon	27/09/2020	211.60	ICT TRADING UNIT	computer hardware
Amazon	06/10/2020	10.00	HUMAN RESOURCES T.UNIT	special events
Amazon	06/10/2020	10.00	HUMAN RESOURCES T.UNIT	special events
Amazon	06/10/2020	10.00	HUMAN RESOURCES T.UNIT	special events
Amazon	07/10/2020	33.32	LICENSING	equipment - general
Amazon	07/10/2020	33.32	LICENSING	equipment - general
Amazon	07/10/2020	22.49	LICENSING	equipment - general
Amazon	08/10/2020	71.66	FLEXIBLE HOUSING GRANT (RGR)	annual software support
Amazon	09/10/2020	5.22	HUMAN RESOURCES T.UNIT	hired services
Amazon	10/10/2020	33.32	FLEXIBLE HOUSING GRANT (RGR)	annual software support
Amazon	15/10/2020	124.26	POLLUTION CONTROL	equipment - general
Amazon	16/10/2020	36.46	ICT TRADING UNIT	mobile devices
Amazon	22/09/2020	33.39	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
Amazon	13/10/2020	19.37	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
Amazon	13/10/2020	69.90	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
Amazon	13/10/2020	52.06	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
Amazon	13/10/2020	24.92	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
Amazon	14/10/2020	11.76	SILVER SOCIAL (IGR)	hired services
Amazon	20/10/2020	1.95	SILVER SOCIAL (IGR)	hired services
Amazon	21/10/2020	36.58	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
AO.COM	23/09/2020	149.00	CD HARDSHIP GRANTS (IGR)	hired services
AO.COM	15/10/2020	174.17	CD HARDSHIP GRANTS (IGR)	hired services
AO.COM	15/10/2020	149.17	CD HARDSHIP GRANTS (IGR)	hired services
AO.COM	15/10/2020	16.67	CD HARDSHIP GRANTS (IGR)	hired services
Apple.com	13/10/2020	226.20	ICT TRADING UNIT	mobile devices

Beneficiary	Date of	Amount	Department	Expenditure/Merchant Category
	Expenditure			
Argos	07/10/2020	458.92	CD HARDSHIP GRANTS (IGR)	hired services
Birch S Leisure Parks	16/10/2020	100.00	HOUSING OPTION	homeless prevention initiative
ВР	28/09/2020	44.16	ARP ENFORCEMENT AGENCY	petrol/diesel
ВР	28/09/2020	43.13	ARP ENFORCEMENT AGENCY	petrol/diesel
BP	01/10/2020	47.00	ARP ENFORCEMENT AGENCY	petrol/diesel
ВР	12/10/2020	49.22	ARP ENFORCEMENT AGENCY	petrol/diesel
ВР	14/10/2020	46.05	ARP ENFORCEMENT AGENCY	petrol/diesel
Buttercups and Daisies	22/10/2020	35.00	DEMOCRATIC SERVICES	chairmans allowance
CIPP	30/09/2020	130.00	HUMAN RESOURCES T.UNIT	training
со-ор	06/10/2020	49.58	ARP ENFORCEMENT AGENCY	petrol/diesel
Deputy	06/10/2020	57.10	CUSTOMER	subscriptions
Digital Ocean.com	01/10/2020	17.51	SPORTS DEVELOPMENT	hired services
Digital Ocean.com	02/10/2020	4.82	RIVERSIDE GENERAL	marketing and promotion
East Bilney Garage	12/10/2020	27.00	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
EB DISCUSSION EVERYDA	07/10/2020	5.00	SILVER SOCIAL (IGR)	hired services
EB EAST REGIONAL EVEN	07/10/2020	15.00	SILVER SOCIAL (IGR)	hired services
EB WEBINAR EVERYDAY C	07/10/2020	10.00	SILVER SOCIAL (IGR)	hired services
Elme Hall Hotel on Booking.com	06/10/2020	80.22	REVENUES - C TAX PTNRSHP COSTS	training
Elme Hall Hotel on Booking.com	06/10/2020	64.17	REVS - HB ADMIN PTNRSHP COSTS	training
Elme Hall Hotel on Booking.com	06/10/2020	16.04	NNDR PARTNERSHIP COSTS	training
Elme Hall Hotel on Booking.com	06/10/2020	80.22	REVENUES - C TAX PTNRSHP COSTS	training
Elme Hall Hotel on Booking.com	06/10/2020	64.17	REVS - HB ADMIN PTNRSHP COSTS	training
Elme Hall Hotel on Booking.com	06/10/2020	16.04	NNDR PARTNERSHIP COSTS	training
ESPO	16/10/2020	73.97	FINANCIAL SERVICES T.UNIT	stationery
Esso	06/10/2020	40.70	ARP ENFORCEMENT AGENCY	petrol/diesel
Eventbrite	05/10/2020	6.00	HUMAN RESOURCES T.UNIT	training
Facebook	04/10/2020	30.00	SILVER SOCIAL (IGR)	marketing and promotion
Finevile Service Station	13/10/2020	11.66	ARP ENFORCEMENT AGENCY	petrol/diesel
Horse and Groom	01/10/2020	1,260.00	HOUSING OPTION	temporary accommodation
Horse and Groom	05/10/2020	1,260.00	HOUSING OPTION	temporary accommodation
Horse and Groom	13/10/2020	1,260.00	HOUSING OPTION	temporary accommodation

Beneficiary	Date of	Amount	Department	Expenditure/Merchant Category
	Expenditure			
HTTP://WWW.DISSCORNHAL	06/10/2020	13.50	SILVER SOCIAL (IGR)	hired services
jacksonsart.com	16/10/2020	304.88	SILVER SOCIAL (IGR)	hired services
LC Onedirect	05/10/2020	503.86	ICT TRADING UNIT	computer hardware
LinkedIn	25/09/2020	200.00	FLEXIBLE HOUSING GRANT (RGR)	staff advertisements
LinkedIn	25/09/2020	198.04	BRECKLAND TRAINING SERVICES	staff advertisements
MFG TOLLGATE	28/09/2020	39.12	ARP ENFORCEMENT AGENCY	petrol/diesel
MFG TOLLGATE	07/10/2020	40.91	ARP ENFORCEMENT AGENCY	petrol/diesel
Morrisons	21/10/2020	42.58	ARP ENFORCEMENT AGENCY	petrol/diesel
MSK SELF SERVE	15/10/2020	42.01	ARP ENFORCEMENT AGENCY	petrol/diesel
Norfolk County Council	06/10/2020	11.00	PRIVATE SECTOR HOUSING	hired services
Parcelforce	29/09/2020	20.00	ICT TRADING UNIT	postages
Prezzo	23/09/2020	29.75	RECHARGEABLE WORKS SHDC	hospitality
Prezzo	23/09/2020	29.75	CORPORATE MANAGEMENT	hospitality
RAC	28?09/20	120.09	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
Royal Mail	02/10/2020	7.80	ICT TRADING UNIT	postages
Royal Mail	02/10/2020	7.50	ICT TRADING UNIT	postages
Royal Mail	02/10/2020	7.50	ICT TRADING UNIT	postages
Royal Mail	02/10/2020	2.95	ICT TRADING UNIT	postages
Royal Mail	13/10/2020	7.50	ICT TRADING UNIT	postages
Royal Mail	14/10/2020	7.50	ICT TRADING UNIT	postages
Royal Mail	22/10/2020	8.80	ICT TRADING UNIT	postages
RS Components	05/10/2020	106.85	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
sainsburys	24/09/2020	44.44	ARP ENFORCEMENT AGENCY	petrol/diesel
Sainsburys	13/10/2020	8.00	ARP ENFORCEMENT AGENCY	petrol/diesel
Screwfix	23/09/2020	29.16	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
Screwfix	13/10/2020	12.50	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
Screwfix	14/10/2020	127.45	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
Screwfix	15/10/2020	8.65	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
Shell	12/10/2020	45.84	ARP ENFORCEMENT AGENCY	petrol/diesel
Shell	15/10/2020	44.17	ARP ENFORCEMENT AGENCY	petrol/diesel
Shell	19/10/2020	41.67	ARP ENFORCEMENT AGENCY	petrol/diesel

Beneficiary	Date of	Amount	Department	Expenditure/Merchant Category
	Expenditure			
Slicesheet Metal	25/09/2020	360.00	ELIZABETH HOUSE - CORONAVIRUS	cleaning materials
SP ARTDISCOUNT	16/10/2020	145.53	SILVER SOCIAL (IGR)	hired services
Swaffham Service Station	19/10/2020	41.57	ARP ENFORCEMENT AGENCY	petrol/diesel
Tesco	22/09/2020	49.39	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
Tesco	25/09/2020	50.00	HUMAN RESOURCES T.UNIT	special events
Tesco	25/09/2020	50.00	HUMAN RESOURCES T.UNIT	special events
Tesco	29/09/2020	35.00	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
Tesco	07/10/2020	35.83	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
Tesco	12/10/2020	41.27	ARP ENFORCEMENT AGENCY	petrol/diesel
Tesco	20/10/2020	35.02	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
The Crown	21/10/2020	340.00	HOUSING OPTION	temporary accommodation
The Law Society	16/10/2020	196.80	LEGAL SERVICES	professional fees
The Law Society	16/10/2020	131.20	LEGAL SERVICES (SHDC)	professional fees
The Law Society	22/10/2020	196.80	LEGAL SERVICES	professional fees
The Law Society	22/10/2020	131.20	LEGAL SERVICES (SHDC)	professional fees
The Mailing Room	08/10/2020	149.95	CUSTOMER	equipment - general
Toolstation	12/10/2020	30.55	BRECK BUS. CENTRE (DEREHAM)	equipment - general
Toolstation	12/10/2020	30.54	BRECK BUS. CENTRE (THETFORD)	equipment - general
Toolstation	12/10/2020	30.54	COMMERCIAL PROPERTY	equipment - general
Toolstation	20/10/2020	14.16	BRECK BUS. CENTRE (DEREHAM)	equipment - general
Toolstation	20/10/2020	14.16	BRECK BUS. CENTRE (THETFORD)	equipment - general
Toolstation	20/10/2020	14.16	COMMERCIAL PROPERTY	equipment - general
UPS	02/10/2020	17.69	RECHARGEABLE WORKS SHDC	hired services
UPS	02/10/2020	17.70	CORPORATE MANAGEMENT	hired services
Vodafone	15/10/2020	42.00	CUSTOMER	equipment - general
Waitrose	29/09/2020	42.50	ARP ENFORCEMENT AGENCY	petrol/diesel
Waitrose	05/10/2020	46.67	ARP ENFORCEMENT AGENCY	petrol/diesel
Wereham House	30/09/2020	1,540.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
Wereham House	30/09/2020	460.00	HOUSING OPTION	temporary accommodation
Wereham House	13/10/2020	460.00	HOUSING OPTION	temporary accommodation
Wereham House	13/10/2020	1,540.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation

Beneficiary	Date of	Amount	Department	Expenditure/Merchant Category
	Expenditure			
Wereham House	20/10/2020	1,540.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
Wereham House	20/10/2020	483.00	HOUSING OPTION	temporary accommodation
Wereham House	05/10/2020	1,026.67	HOUSING OPTION	temporary accommodation
Wereham House	05/10/2020	973.33	HOUSING OPTION - CORONAVIRUS	temporary accommodation
WWW.THEWORKS.CO.UK	16/10/2020	93.00	SILVER SOCIAL (IGR)	hired services
Zoom	03/10/2020	14.39	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
Zoom	04/10/2020	415.74	ICT TRADING UNIT	computer software purchases
Zoom	02/10/2020	14.39	CORPORATE MANAGEMENT	subscriptions