

Government Procurement Card Transactions January 2021

| Date of Expenditure | Beneficiary | Amount | Department | Expenditure/Merchant Category |
|----------------------------|------------------------------------|---------------|--------------------------------|--------------------------------------|
| 07/01/2021 | ABC Taxi | 20.30 | HOUSING OPTION | homeless prevention initiative |
| 07/01/2021 | Amazon | (2,659.72) | HUMAN RESOURCES T.UNIT | hired services |
| 13/01/2021 | Amazon | 18.98 | CUSTOMER TU | equipment - general |
| 13/01/2021 | Amazon | 74.94 | GENERAL PUBLIC HEALTH EXPENSES | equipment - general |
| 04/01/2021 | Amazon | 99.84 | GENERAL PUBLIC HEALTH EXPENSES | equipment - general |
| 12/01/2021 | Amazon | 14.04 | REVENUES | stationery |
| 05/01/2021 | Amazon | 11.23 | REVENUES | stationery |
| 07/01/2021 | Amazon | 2.81 | REVENUES | stationery |
| 12/01/2021 | Amazon | 26.99 | CURRENT ASSETS& C.LIABILITIES | dereham equipment postage |
| 20/01/2021 | Amazon | 29.96 | ICT TRADING UNIT | computer hardware |
| 19/01/2021 | Amazon | 55.48 | ICT TRADING UNIT | printing & print. materials |
| 06/01/2021 | Amazon | 18.82 | ARTS/CULTURAL DEVELOPMENT | marketing and promotion |
| 06/01/2021 | Amazon | 17.37 | WASTE COLLECTION | hired services |
| 06/01/2021 | Amazon | 83.33 | OFFICE ACCOMMODATION | equipment - general |
| 18/01/2021 | Argos | 194.98 | OPERATIONAL HOUSING | car allowances |
| 31/12/2020 | Argos | 169.92 | HOUSING OPTION | homeless prevention initiative |
| 13/01/2020 | BlueFish | 117.57 | LICENSING | equipment - general |
| 13/01/2020 | BlueFish | 191.95 | FINANCIAL SERVICES T.UNIT | computer hardware |
| 13/01/2020 | BoilerCare | 172.03 | COMMUNITY DEVELOPMENT | hired services |
| 08/01/2021 | Chapelfield Veterinary Partnership | 249.37 | LICENSING | rechargeable works |
| 15/01/2021 | Chapelfield Veterinary Partnership | 272.17 | LICENSING | rechargeable works |
| 11/01/2021 | CIEH | 90.00 | HUMAN RESOURCES T.UNIT | training |
| 13/01/2021 | Cilex | 204.00 | COMMERCIAL PROPERTY | professional fees |
| 21/01/2021 | CIPFA | 205.84 | CORPORATE POLICY MAKING | subscriptions |
| 22/12/2020 | CIPFA | 126.16 | CORPORATE POLICY MAKING | subscriptions |
| 29/12/2020 | CO-OP | 10.00 | HOUSING OPTION | homeless prevention initiative |
| 13/01/2021 | Co-op | 41.32 | REVENUES | petrol/diesel |
| 08/01/2021 | Deputy | 54.20 | CUSTOMER TU | subscriptions |

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| 22/12/2020 | Digital Ocean | 4.63 | COMMERCIAL PROPERTY | marketing and promotion |
| 21/01/2021 | Environmental Agency | 164.00 | WASTE COLLECTION | hired services |
| 13/01/2021 | Eurooffice | 35.60 | OFFICE ACCOMMODATION | equipment - general |
| 16/01/2021 | Eurooffice | (35.58) | OFFICE ACCOMMODATION | equipment - general |
| 18/01/2021 | Eurooffice | 367.37 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 18/01/2021 | Eurooffice | 14.82 | OFFICE ACCOMMODATION | equipment - general |
| 01/01/2021 | Facebook | 30.00 | ECONOMIC DEVELOPMENT | marketing and promotion |
| 31/12/2020 | Flowers & Gifts-Just for You Boston | 30.00 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 08/01/2021 | Flowers & Gifts-Just for You Boston | 20.00 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 18/01/2021 | Gov.uk | 1.50 | REVENUES | business information |
| 18/01/2021 | Gov.uk | 1.50 | REVENUES | business information |
| 18/01/2021 | Horse and Groom | 420.00 | HOUSING OPTION | temporary accommodation |
| 02/01/2021 | Horse and Groom | 420.00 | HOUSING OPTION | temporary accommodation |
| 19/01/2021 | Horse and Groom | 420.00 | HOUSING OPTION | temporary accommodation |
| 23/12/2020 | Hughes Electrical | 94.99 | HOUSING OPTION | homeless prevention initiative |
| 31/12/2020 | ICB Group | 250.00 | REVENUES | subscriptions |
| 04/01/2021 | Icknield Way SF Connect | 8.33 | REVENUES | petrol/diesel |
| 12/01/2021 | Institute of Acoustics | 153.00 | POLLUTION CONTROL | professional fees |
| 15/01/2021 | Irrv | 121.00 | REVENUES | professional fees |
| 15/01/2021 | LGA webinar | 45.00 | HUMAN RESOURCES T.UNIT | training |
| 15/01/2021 | LinkedIn | 163.06 | FOOD SAFETY / HYGIENE | staff advertisements |
| 15/01/2021 | Luton County Court | 265.50 | REVENUES | magistrates court costs |
| 18/01/2021 | Microsoft | 48.93 | REVENUES | subscriptions |
| 18/01/2021 | Microsoft | 39.14 | REVENUES | subscriptions |
| 19/01/2021 | Microsoft | 9.78 | REVENUES | subscriptions |
| 21/01/2021 | Norfolk Wildlife Trust | 5.00 | CORPORATE POLICY MAKING | chairmans allowance |
| 04/01/2021 | Norfolk Wildlife Trust | 5.00 | CORPORATE POLICY MAKING | chairmans allowance |
| 04/01/2021 | Norfolk Wildlife Trust | 5.00 | CORPORATE POLICY MAKING | chairmans allowance |
| 11/01/2021 | Norwich Instrument Services | 41.80 | OFFICE ACCOMMODATION | routine repairs & maintenance |

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| 11/01/2021 | PeacockSalt | 144.00 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 04/01/2021 | PeacockSalt | 144.00 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 08/01/2021 | Post Officer | 3.85 | ICT TRADING UNIT | postages |
| 14/01/2021 | PPMA | 51.00 | CORPORATE POLICY MAKING | professional fees |
| 14/01/2021 | PPMA | 34.00 | CORPORATE POLICY MAKING | professional fees |
| 14/01/2021 | Premier Inn | (245.00) | HOUSING OPTION | temporary accommodation |
| 14/01/2021 | RAC | 134.16 | OFFICE ACCOMMODATION | r & m vehicles |
| 14/01/2021 | RICS | 161.00 | COMMERCIAL PROPERTY | professional fees |
| 18/01/2021 | Royal Mail | 4.68 | ICT TRADING UNIT | postages |
| 18/01/2021 | Royal Mail | 4.68 | ICT TRADING UNIT | postages |
| 18/01/2021 | Royal Mail | 5.40 | ICT TRADING UNIT | postages |
| 19/01/2021 | Royal Mail | 0.66 | ICT TRADING UNIT | postages |
| 21/01/2021 | Royal Mail | 3.00 | ICT TRADING UNIT | postages |
| 21/01/2021 | Royal Mail | 3.68 | ICT TRADING UNIT | postages |
| 26/12/2020 | Royal Mail | 4.68 | ICT TRADING UNIT | postages |
| 26/12/2020 | Royal Mail | 3.68 | ICT TRADING UNIT | postages |
| 26/12/2020 | Royal Mail | 3.68 | ICT TRADING UNIT | postages |
| 26/12/2020 | sainsbury's | 16.00 | REVENUES | petrol/diesel |
| 01/01/2021 | sainsbury's | 46.44 | REVENUES | petrol/diesel |
| 22/12/2020 | Screwfix | 55.32 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 16/01/2021 | Screwfix | 12.50 | ARTS/CULTURAL DEVELOPMENT | hired services |
| 19/01/2021 | Screwfix | 9.45 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 11/01/2021 | Screwfix | 24.14 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 04/01/2021 | Seaquest | 44.14 | REVENUES | petrol/diesel |
| 12/01/2021 | squarespace inc | 15.54 | ARTS/CULTURAL DEVELOPMENT | hired services |
| 14/01/2021 | squarespace inc | 19.81 | ARTS/CULTURAL DEVELOPMENT | marketing and promotion |
| 06/01/2021 | Tesco | 35.74 | REVENUES | petrol/diesel |
| 20/01/2021 | Tesco | 46.67 | REVENUES | petrol/diesel |
| 20/01/2021 | Tesco | 33.33 | OFFICE ACCOMMODATION | petrol/diesel |

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| 22/12/2020 | Tesco | 16.99 | HOUSING OPTION | homeless prevention initiative |
| 04/01/2021 | Tesco | 40.57 | OFFICE ACCOMMODATION | petrol/diesel |
| 11/01/2021 | Tesco | 40.00 | OFFICE ACCOMMODATION | petrol/diesel |
| 11/01/2021 | The Horse and Groom | 420.00 | HOUSING OPTION | temporary accommodation |
| 11/01/2021 | The Horse and Groom | (240.00) | HOUSING OPTION | temporary accommodation |
| 11/01/2021 | Tollgate | 45.94 | REVENUES | petrol/diesel |
| 11/01/2021 | Toolstation | 14.42 | COMMERCIAL PROPERTY | routine repairs & maintenance |
| 11/01/2021 | Toolstation | 1.16 | OFFICE ACCOMMODATION | r & m vehicles |
| 11/01/2021 | Toolstation | 1.17 | OFFICE ACCOMMODATION | r & m vehicles |
| 11/01/2021 | Toolstation | 2.34 | OFFICE ACCOMMODATION | protective clothing |
| 13/01/2021 | Toolstation | 2.34 | OFFICE ACCOMMODATION | protective clothing |
| 18/01/2021 | Toolstation | 2.34 | COMMERCIAL PROPERTY | protective clothing |
| 18/01/2021 | Toolstation | 18.41 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 18/01/2021 | Toolstation | 18.41 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 05/01/2021 | Toolstation | 18.41 | COMMERCIAL PROPERTY | routine repairs & maintenance |
| 02/01/2021 | Travelodge | 88.54 | HOUSING OPTION | severe weather emerg protocol |
| 06/01/2021 | Travelodge | 1.54 | HOUSING OPTION | severe weather emerg protocol |
| 08/01/2021 | Travelodge | 241.84 | HOUSING OPTION | temporary accommodation |
| 07/01/2021 | Travelodge | 185.65 | HOUSING OPTION | temporary accommodation |
| 11/01/2021 | Travelodge | 2.08 | HOUSING OPTION | temporary accommodation |
| 11/01/2021 | UK POS | 38.40 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 12/01/2021 | Wereham House | 1,000.00 | HOUSING OPTION | temporary accommodation |
| 15/01/2021 | Wereham House | 513.33 | HOUSING OPTION | temporary accommodation |
| 18/01/2021 | Wereham House | 513.33 | HOUSING OPTION | temporary accommodation |
| 18/01/2021 | Wereham House | 513.33 | HOUSING OPTION | temporary accommodation |
| 19/01/2021 | Wereham House | 22.00 | HOUSING OPTION | homeless prevention initiative |
| 19/01/2021 | Wereham House | 38.10 | HOUSING OPTION | homeless prevention initiative |
| 19/01/2021 | Wereham House | 576.19 | HOUSING OPTION | temporary accommodation |
| 19/01/2021 | Wereham House | 53.33 | HOUSING OPTION | homeless prevention initiative |

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| 21/01/2021 | Zoom | 415.74 | ICT TRADING UNIT | computer software purchases |
| 20/01/2021 | Zoom | 11.99 | CORPORATE POLICY MAKING | subscriptions |