

Government Procurement Card Transactions May 2021

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
13/05/2021	Amazon	11.52	CORPORATE POLICY MAKING	stationery
06/05/2021	Amazon	56.22	HUMAN RESOURCES T.UNIT	counselling/occup health
28/04/2021	Amazon	76.63	ICT TRADING UNIT	printing & print. materials
29/04/2021	Amazon	50.93	LOCAL ELECTIONS	election expenses
07/05/2021	Amazon	32.50	PROGRAMME DELIVERY	computer software purchases
10/05/2021	Amazon	171.32	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
10/05/2021	Amazon	115.39	HUMAN RESOURCES T.UNIT	counselling/occup health
10/05/2021	Amazon	27.37	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
11/05/2021	Amazon	6.92	HUMAN RESOURCES T.UNIT	counselling/occup health
13/05/2021	Amazon	32.50	CORP.IMPROVEMENT & PERFORMANCE	computer hardware
13/05/2021	Amazon	27.37	STRATEGIC POLICY	computer hardware
19/05/2021	Amazon	(32.85)	ICT TRADING UNIT	computer hardware
21/05/2021	Amazon	22.20	ICT TRADING UNIT	computer hardware
21/05/2021	Amazon	13.25	ICT TRADING UNIT	computer hardware
21/05/2021	Amazon	32.49	DEVELOPMENT CONTROL	computer hardware
21/05/2021	Amazon	16.53	ICT TRADING UNIT	computer hardware
11/05/2021	Amazon	6.24	OFFICE ACCOMMODATION	routine repairs & maintenance
11/05/2021	Amazon	6.24	OFFICE ACCOMMODATION	routine repairs & maintenance
11/05/2021	Amazon	6.24	COMMERCIAL PROPERTY	routine repairs & maintenance
11/05/2021	Amazon	6.24	COMMERCIAL PROPERTY	routine repairs & maintenance
05/05/2021	Amazon	19.99	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
06/05/2021	Amazon	20.82	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
12/05/2021	Amazon	33.28	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
14/05/2021	Amazon	(33.28)	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
22/04/2021	Amazon	41.39	CORPORATE POLICY MAKING	hired services
22/04/2021	Amazon	41.39	CORPORATE POLICY MAKING	hired services
24/04/2021	Amazon	74.61	CORPORATE POLICY MAKING	hired services
24/04/2021	Amazon	74.61	CORPORATE POLICY MAKING	hired services

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20/05/2021	Amazon	15.79	OFFICE ACCOMMODATION	stationery
11/05/2021	Amazon	15.82	FINANCIAL SERVICES T.UNIT	stationery
10/05/2021	Amazon	14.99	CUSTOMER TU	equipment - general
19/05/2021	Amazon	23.99	MARKETING & COMMUNICATIONS	marketing and promotion
26/04/2021	Amazon	55.56	MARKETING & COMMUNICATIONS	marketing and promotion
10/05/2021	ARCHANT	232.96	MARKETING & COMMUNICATIONS	marketing and promotion
30/04/2021	Argos	66.66	LOCAL ELECTIONS	election expenses
14/05/2021	BIFM	185.00	OFFICE ACCOMMODATION	professional fees
05/05/2021	Blaines	54.98	HOUSING OPTION	homeless prevention initiative
05/05/2021	Blaines	500.00	HOUSING OPTION	homeless prevention initiative
20/05/2021	Canford Audio	80.50	ENV PROTECTION ACT - CLEANSING	hired services
17/05/2021	Charles Burrell Centre	143.00	CORPORATE POLICY MAKING	members travel & subsistence
20/05/2021	Co-op	50.83	REVENUES	petrol/diesel
27/04/2021	Daisy's	58.33	CORPORATE POLICY MAKING	chairmans allowance
30/04/2021	Depty	52.50	CUSTOMER TU	subscriptions
30/04/2021	Digital Ocean	4.55	COMMERCIAL PROPERTY	marketing and promotion
30/04/2021	Ebay	4.13	COMMERCIAL PROPERTY	equipment - general
17/05/2021	Eco Franking	74.34	CUSTOMER TU	equipment - general
28/04/2021	Elme Hall Hotel	146.00	REVENUES	miscellaneous
03/05/2021	Elme Hall Hotel	148.50	REVENUES	miscellaneous
13/05/2021	Enterprise Taxis	15.00	HOUSING OPTION	homeless prevention initiative
29/04/2021	ESPO	95.51	FINANCIAL SERVICES T.UNIT	stationery
30/04/2021	ESPO	95.51	FINANCIAL SERVICES T.UNIT	stationery
01/05/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
24/04/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
30/04/21	Facebook	9.63	MARKETING & COMMUNICATIONS	marketing and promotion
27/04/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
19/05/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion

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02/05/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
29/04/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
10/05/2021	Gardeners Dream	6.24	OFFICE ACCOMMODATION	routine repairs & maintenance
10/05/2021	Gardeners Dream	6.25	OFFICE ACCOMMODATION	routine repairs & maintenance
10/05/2021	Gardeners Dream	6.25	COMMERCIAL PROPERTY	routine repairs & maintenance
10/05/2021	Gardeners Dream	6.25	COMMERCIAL PROPERTY	routine repairs & maintenance
29/04/2021	HMCS	149.00	REVENUES	magistrates court costs
29/04/2021	HMCS	14.50	REVENUES	magistrates court costs
07/05/21	HOOTSUITE	1,150.22	MARKETING & COMMUNICATIONS	marketing and promotion
22/04/2021	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
26/04/2021	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
10/05/2021	Horse and Groom	1,715.00	HOUSING OPTION	temporary accommodation
17/05/2021	Horse and Groom	1,715.00	HOUSING OPTION	temporary accommodation
05/05/2021	Horse and Groom	455.00	HOUSING OPTION	temporary accommodation
05/05/2021	Horse and Groom	1,715.00	HOUSING OPTION	temporary accommodation
14/05/2021	HPI Check	8.33	ENV PROTECTION ACT - CLEANSING	hired services
29/04/2021	Icknield Way SF	39.45	REVENUES	petrol/diesel
29/04/2021	Icknield Way SF	8.33	REVENUES	petrol/diesel
14/05/2021	Icknield Way SF	52.75	REVENUES	petrol/diesel
30/04/2021	Inside Housing	178.00	ENABLING	hired services
12/05/2021	Interflora	32.50	WASTE COLLECTION	hired services
07/05/2002	IRM	700.00	HUMAN RESOURCES T.UNIT	training
28/04/2021	Local.Gov.uk	420.00	CORPORATE POLICY MAKING	conferences & seminars
05/05/2021	McDonalds	40.78	LOCAL ELECTIONS	election expenses
06/05/2021	McDonalds	19.53	LOCAL ELECTIONS	election expenses
27/04/2021	MFG Jubilee	5.00	REVENUES	petrol/diesel
23/04/2021	Moonpig	18.98	OFFICE ACCOMMODATION	hired services
23/04/2021	MSK-GREEN ACE	46.47	REVENUES	petrol/diesel

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27/04/2021	MyPostshop.com	69.48	ICT TRADING UNIT	computer hardware
27/04/2021	MyPostshop.com	69.48	ICT TRADING UNIT	computer hardware
03/05/2021	MyPostshop.com	69.48	ICT TRADING UNIT	computer hardware
18/05/2021	NBB Matting	1,494.00	OFFICE ACCOMMODATION	routine repairs & maintenance
19/05/2021	Pitchcare	46.63	OFFICE ACCOMMODATION	equipment - general
19/05/2021	Pitchcare	46.63	OFFICE ACCOMMODATION	equipment - general
19/05/2021	Pitchcare	46.64	COMMERCIAL PROPERTY	equipment - general
26/04/2021	QD Stores	200.99	LOCAL ELECTIONS	election expenses
26/04/2021	QD Stores	200.99	LOCAL ELECTIONS	election expenses
06/05/2021	QD Stores	8.97	LOCAL ELECTIONS	election expenses
06/05/2021	QD Stores	8.97	LOCAL ELECTIONS	election expenses
06/05/2021	Railway Tavern	35.10	LOCAL ELECTIONS	election expenses
06/05/2021	Railway Tavern	16.20	LOCAL ELECTIONS	election expenses
26/04/2021	Royal Mail	22.65	ICT TRADING UNIT	postages
27/04/2021	Royal Mail	7.55	ICT TRADING UNIT	postages
28/04/2021	Royal Mail	27.65	ICT TRADING UNIT	postages
28/04/2021	Royal Mail	7.55	ICT TRADING UNIT	postages
28/04/2021	Royal Mail	22.65	ICT TRADING UNIT	postages
29/04/2021	Royal Mail	8.85	ICT TRADING UNIT	postages
03/05/2021	Royal Mail	3.68	ICT TRADING UNIT	postages
10/05/2021	Royal Mail	7.55	ICT TRADING UNIT	postages
12/05/2021	Royal Mail	19.90	ICT TRADING UNIT	postages
14/05/2021	Royal Mail	4.68	ICT TRADING UNIT	postages
14/05/2021	Royal Mail	18.36	ICT TRADING UNIT	postages
17/05/2021	Royal Mail	8.85	ICT TRADING UNIT	postages
19/05/2021	Royal Mail	26.65	ICT TRADING UNIT	postages
28/04/2021	Royal Mail	290.88	CORPORATE POLICY MAKING	allocation of postages
28/04/2021	Royal Mail	290.88	CORPORATE POLICY MAKING	hired services

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05/05/2021	Roys Bowthorpe	15.30	HUMAN RESOURCES T.UNIT	hired services
13/05/2021	Roys Bowthorpe	5.10	HUMAN RESOURCES T.UNIT	hired services
13/05/2021	Roys Bowthorpe	2.58	HUMAN RESOURCES T.UNIT	hired services
01/05/2021	Sainsbury's	46.67	REVENUES	petrol/diesel
06/04/2021	Sainsbury's	52.47	REVENUES	petrol/diesel
13/05/2021	Sainsbury's	49.65	REVENUES	petrol/diesel
20/05/2021	Sainsbury's	48.54	REVENUES	petrol/diesel
28/04/2021	Screwfix	15.80	OFFICE ACCOMMODATION	routine repairs & maintenance
13/05/2021	Screwfix	1.66	OFFICE ACCOMMODATION	equipment - general
13/05/2021	Screwfix	1.66	OFFICE ACCOMMODATION	equipment - general
13/05/2021	Screwfix	1.67	COMMERCIAL PROPERTY	equipment - general
17/05/2021	Screwfix	27.92	OFFICE ACCOMMODATION	routine repairs & maintenance
29/04/2021	Shell	50.71	REVENUES	petrol/diesel
07/05/2021	Shell	45.83	REVENUES	petrol/diesel
13/05/2021	Shell	48.33	REVENUES	petrol/diesel
29/04/2021	Sign-Holders.co.uk	148.30	EMERGENCY PLANNING	hired services
14/05/2021	Sum up Wayne North	60.00	HOUSING OPTION	homeless prevention initiative
29/04/2021	Swaffham Airport Services (taxi)	30.00	HOUSING OPTION	temporary accommodation
23/04/2021	Swaffham Carpet & Bedding	442.50	HOUSING OPTION	homeless prevention initiative
26/04/2021	Tesco	45.99	REVENUES	petrol/diesel
27/04/2021	Tesco	11.67	REVENUES	petrol/diesel
12/05/2021	Tesco	43.67	REVENUES	petrol/diesel
18/05/2021	Tesco	44.91	REVENUES	petrol/diesel
08/05/2021	Tesco	5.17	LOCAL ELECTIONS	election expenses
08/05/2021	Tesco	5.17	LOCAL ELECTIONS	election expenses
11/05/2021	Tesco	47.76	OFFICE ACCOMMODATION	petrol/diesel
05/05/2021	Tesco	10.87	LOCAL ELECTIONS	election expenses
23/04/2021	Tesco	20.00	OFFICE ACCOMMODATION	petrol/diesel

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30/04/2021	Tesco	8.33	OFFICE ACCOMMODATION	petrol/diesel
11/05/2021	Tesco	12.92	OFFICE ACCOMMODATION	petrol/diesel
04/05/2021	Tesco	51.80	REVENUES	petrol/diesel
12/05/2021	Tesco	52.61	REVENUES	petrol/diesel
24/04/2021	Tesco	30.00	CORPORATE POLICY MAKING	hired services
24/04/2021	Tesco	30.00	CORPORATE POLICY MAKING	hired services
24/04/2021	Tesco	17.50	CORPORATE POLICY MAKING	hired services
24/04/2021	Tesco	17.50	CORPORATE POLICY MAKING	hired services
11/05/2021	Tesco	22.50	OFFICE ACCOMMODATION	petrol/diesel
30/04/2021	Tollgate	45.00	REVENUES	petrol/diesel
10/05/2021	Toolstation	12.49	OFFICE ACCOMMODATION	routine repairs & maintenance
10/05/2021	Toolstation	12.49	OFFICE ACCOMMODATION	routine repairs & maintenance
10/05/2021	Toolstation	12.48	COMMERCIAL PROPERTY	routine repairs & maintenance
13/05/2021	Toolstation	23.73	OFFICE ACCOMMODATION	equipment - general
13/05/2021	Toolstation	23.74	OFFICE ACCOMMODATION	equipment - general
13/05/2021	Toolstation	23.74	COMMERCIAL PROPERTY	equipment - general
19/05/2021	Toolstation	2.71	OFFICE ACCOMMODATION	equipment - general
19/05/2021	Toolstation	2.72	OFFICE ACCOMMODATION	equipment - general
19/05/2021	Toolstation	2.72	COMMERCIAL PROPERTY	equipment - general
20/05/2021	Toolstation	2.76	OFFICE ACCOMMODATION	equipment - general
20/05/2021	Toolstation	2.77	OFFICE ACCOMMODATION	equipment - general
20/05/2021	Toolstation	2.77	COMMERCIAL PROPERTY	equipment - general
23/04/2021	Watton and Shipdham taxis	40.00	HOUSING OPTION	homeless prevention initiative
28/04/2021	WW Rent A Van	94.00	COMMERCIAL PROPERTY	routine repairs & maintenance
05/05/2021	Yaxham Mill	260.00	LOCAL ELECTIONS	election expenses
03/05/2021	Zoom	319.80	ICT TRADING UNIT	computer software purchases
02/05/2021	Zoom	11.99	CORPORATE POLICY MAKING	subscriptions