Government Procurement Card Transactions July 2023

Government Procurement Ca	ord Transactions July 2023 neficiary	Amount	Department	Eunanditura/Marchant Catagoni
Date of Expenditure Ben 05/07/23	Fezibo		LOCAL ELECTIONS	Expenditure/Merchant Category election expenses
07/07/23	Amazon		CORPORATE POLICY MAKING	stationery
15/07/23	Commission Air Ltd		CURRENT ASSETS& C.LIABILITIES	transfers out
11/07/23	Royal Mail		REVENUES	postages
21/07/23	Travelodge		REVENUES	conferences & seminars
21/07/23	Travelodge		REVENUES	conferences & seminars
			REVENUES	conferences & seminars
21/07/23	Travelodge	101.55	REVENUES	postages
11/07/23	Royal Mail		REVENUES	postages
11/07/23	Royal Mail Marriott Hotels 1		LOCAL ELECTIONS	fares tickets & accomm.
07/07/23			CORPORATE POLICY MAKING	fares tickets & accomm.
07/07/23	Marriott Hotels 2		CORPORATE POLICY MAKING	conferences & seminars
12/07/23	Shelter		CAPITAL GRANTS FUNDING	
11/07/23	Amazon		CAPITAL GRANTS FUNDING	grants
12/07/23	TechSilver			grants
13/07/23	Techsilver		CAPITAL GRANTS FUNDING	grants
14/07/23	Amazon		CAPITAL GRANTS FUNDING	grants
30/06/23	British Heart Foundation		OCCUPATIONAL & CORPORATE H & S	equipment - general
30/06/23	British Heart Foundation		OCCUPATIONAL & CORPORATE H & S	equipment - general
27/06/23	PayBy Phone		FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
27/06/23	TFL		FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
27/06/23	Amazon		CUSTOMER TU	stationery
10/07/23	Amazon		CUSTOMER TU	stationery
18/07/23	Amazon		CUSTOMER TU	equipment - general
14/07/23	Amazon		MARKETING & COMMUNICATIONS	equipment - general
07/07/23	Steel City Marketing Ltd	185.00	COMMUNITY DEVELOPMENT	hired services
13/07/23	Royal Mail		REVENUES	postages
04/07/23	The Perfect Catch		CORPORATE POLICY MAKING	homeless prevention initiative
23/06/23	Tesco		CORPORATE POLICY MAKING	hospitality
03/07/23	Tesco		OFFICE ACCOMMODATION	hospitality
05/07/23	Tesco		OFFICE ACCOMMODATION	hospitality
06/07/23	Tesco	21.50	OFFICE ACCOMMODATION	hospitality
06/07/23	Companies House	13.00	STRATEGIC PROJECTS	hired services
	Companies House Tesco	13.00		hired services hospitality
06/07/23	•	13.00 25.80	STRATEGIC PROJECTS	
06/07/23 11/07/23	Tesco	13.00 25.80 164.05	STRATEGIC PROJECTS OFFICE ACCOMMODATION	hospitality
06/07/23 11/07/23 14/07/23	Tesco ESPO	13.00 25.80 164.05 8.35	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT	hospitality stationery
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23	Tesco ESPO ESPO	13.00 25.80 164.05 8.35 307.50	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES	hospitality stationery stationery
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23	Tesco ESPO ESPO HM Courts HM Courts	13.00 25.80 164.05 8.35 307.50 44.50	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES REVENUES	hospitality stationery stationery magistrates court costs
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23	Tesco ESPO ESPO HM Courts	13.00 25.80 164.05 8.35 307.50 44.50	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES REVENUES REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES REVENUES REVENUES REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 29/06/23 06/07/23 18/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 29/06/23 06/07/23 18/07/23 27/06/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES RUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 04/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 176.00	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES RUENUES HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 24/07/23 23/06/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 176.00 14.99	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES TREVENUES REVENUES REVENUES TREVENUES TREVENUE	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses election expenses
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 04/07/23 23/06/23 30/06/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING COMMUNITY DEVELOPMENT	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses election expenses stationery hired services
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 04/07/23 23/06/23 30/06/23 03/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES TREVENUES REVENUES TREVENUES TREVENUE	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses stationery hired services training
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 04/07/23 23/06/23 03/07/23 05/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES ROMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING CORPORATE POLICY MAKING CORPORATE POLICY MAKING	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses stationery hired services training training
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 27/06/23 04/07/23 23/06/23 30/06/23 30/06/23 05/07/23 11/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50 125.02	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES ROMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING CORPORATE POLICY MAKING CORPORATE POLICY MAKING CORPORATE POLICY MAKING	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses stationery hired services training training members travel & subsistence
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 04/07/23 23/06/23 30/06/23 30/07/23 11/07/23 26/06/23	Tesco ESPO ESPO HM Courts HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline Mypicture	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50 125.02 48.25	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES ROMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses telection expenses election expenses election expenses training training members travel & subsistence hired services
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 04/07/23 23/06/23 30/06/23 30/07/23 11/07/23 26/06/23 27/06/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline Mypicture Sainsbury	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50 125.02 48.25 50.17	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES ROMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING ELM HOUSE REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses telection expenses election expenses election expenses election expenses election expenses training training members travel & subsistence hired services petrol/diesel
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 30/06/23 30/06/23 11/07/23 26/06/23 11/07/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline Mypicture Sainsbury Sainsbury	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50 125.02 48.25 50.17 60.04	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES ROMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING ELM HOUSE REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses telection expenses election expenses stationery hired services training members travel & subsistence hired services petrol/diesel petrol/diesel
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 30/06/23 30/07/23 11/07/23 26/06/23 27/06/23 11/07/23 23/06/23	Tesco ESPO ESPO HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline Mypicture Sainsbury Sainsbury CMT UK Ltd	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 176.00 14.99 8.25 145.00 907.50 125.02 48.25 50.17 60.04 23.40	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING ELM HOUSE REVENUES REVENUES CORPORATE POLICY MAKING	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses stationery hired services training members travel & subsistence hired services petrol/diesel petrol/diesel petrol/diesel fares tickets & accomm.
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06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 23/06/23 20/07/23 18/07/23 20/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 30/07/23 23/06/23 30/07/23 11/07/23 26/06/23 27/06/23 21/06/23 21/06/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/06/23 21/07/23	Tesco ESPO ESPO HM Courts HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline Mypicture Sainsbury Sainsbury CMT UK Ltd COOP	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50 125.02 48.25 50.17 60.04 23.40 23.00 39.60	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING ELM HOUSE REVENUES CORPORATE POLICY MAKING CORPORATE POLICY MAKING	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses stationery hired services training members travel & subsistence hired services petrol/diesel petrol/diesel fares tickets & accomm. fares tickets & accomm. petrol/diesel
06/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 23/06/23 07/07/23 18/07/23 20/07/23 04/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 30/06/23 30/07/23 11/07/23 23/06/23 27/06/23 11/07/23 23/06/23 23/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23	Tesco ESPO ESPO HM Courts HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline Mypicture Sainsbury Sainsbury CMT UK Ltd COOP MFG	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50 125.02 48.25 50.17 60.04 23.40 23.00 39.60 42.12	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING COMMUNITY DEVELOPMENT CORPORATE POLICY MAKING ELM HOUSE REVENUES CORPORATE POLICY MAKING CORPORATE POLICY MAKING CORPORATE POLICY MAKING REVENUES REVENUES REVENUES REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses stationery hired services training training members travel & subsistence hired services petrol/diesel petrol/diesel fares tickets & accomm. fares tickets & accomm. petrol/diesel petrol/diesel petrol/diesel petrol/diesel
06/07/23 11/07/23 11/07/23 14/07/23 19/07/23 23/06/23 23/06/23 20/07/23 18/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 30/06/23 30/06/23 05/07/23 11/07/23 21/06/23 21/06/23 21/06/23 21/06/23 21/06/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23	Tesco ESPO ESPO HM Courts HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline Mypicture Sainsbury Sainsbury CMT UK Ltd COOP MFG BP	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50 125.02 48.25 50.17 60.04 23.40 23.00 39.60 42.12 46.34	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES ROMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING COMMUNITY DEVELOPMENT CORPORATE POLICY MAKING ELM HOUSE REVENUES REVENUES CORPORATE POLICY MAKING CORPORATE POLICY MAKING REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses stationery hired services training members travel & subsistence hired services petrol/diesel
06/07/23 11/07/23 11/07/23 11/07/23 11/07/23 123/06/23 23/06/23 23/06/23 20/07/23 18/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 03/07/23 05/07/23 11/07/23 21/06/23 21/06/23 21/06/23 21/06/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23	Tesco ESPO ESPO HM Courts HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline Mypicture Sainsbury Sainsbury CMT UK Ltd COOP MFG BP Parking	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50 125.02 48.25 50.17 60.04 23.40 23.00 39.60 42.12 46.34 1.20	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING COMMUNITY DEVELOPMENT CORPORATE POLICY MAKING ELM HOUSE REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses stationery hired services training members travel & subsistence hired services petrol/diesel
06/07/23 11/07/23 11/07/23 11/07/23 11/07/23 23/06/23 23/06/23 20/07/23 20/07/23 20/07/23 29/06/23 06/07/23 18/07/23 27/06/23 04/07/23 23/06/23 30/06/23 30/07/23 11/07/23 21/06/23 21/06/23 21/06/23 21/06/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23 21/07/23	Tesco ESPO ESPO HM Courts HM Courts HM Courts Windmill Village Hotel Post office Counter CIPD Ltd Post office Counter Tesco Tesco Finevale Service Station Tesco CIPD CIPD CIPD Amazon Marketplace Castle Quarter Carpark Queend Hotel Marriot hotel Trainline Mypicture Sainsbury Sainsbury CMT UK Ltd COOP MFG BP	13.00 25.80 164.05 8.35 307.50 44.50 166.67 61.75 104.00 71.30 51.67 49.17 58.33 10.42 176.00 14.99 8.25 145.00 907.50 125.02 48.25 50.17 60.04 23.40 23.00 39.60 42.12 46.34 1.20 1.20	STRATEGIC PROJECTS OFFICE ACCOMMODATION FINANCIAL SERVICES T.UNIT FINANCIAL SERVICES T.UNIT REVENUES ROMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT HUMAN RESOURCES T.UNIT CORPORATE POLICY MAKING COMMUNITY DEVELOPMENT CORPORATE POLICY MAKING ELM HOUSE REVENUES REVENUES CORPORATE POLICY MAKING CORPORATE POLICY MAKING REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES	hospitality stationery stationery magistrates court costs magistrates court costs conferences & seminars postages professional fees postages petrol/diesel election expenses election expenses election expenses election expenses stationery hired services training members travel & subsistence hired services petrol/diesel

Government Procurement Card Transactions July 2023

Government Procurement Care Date of Expenditure Bene	ficiary	Amount	Department	Expenditure/Merchant Category
11/07/23	FMG Repair Services		REVENUES	r & m vehicles
17/07/23	Ellenbrook		REVENUES	petrol/diesel
30/06/23	Post Office Ltd		REGISTRATION OF ELECTORS	postages
26/06/23	Tesco		OFFICE ACCOMMODATION	petrol/diesel
30/06/23			HUMAN RESOURCES T.UNIT	training
04/07/23	HydroXtraining		COMMERCIAL PROPERTY	routine repairs & maintenance
	Screwfix		OFFICE ACCOMMODATION	petrol/diesel
05/07/23	Tesco			
06/07/23	Digital ID		OFFICE ACCOMMODATION	routine repairs & maintenance
06/07/23	Screwfix		COMMERCIAL PROPERTY	routine repairs & maintenance
07/07/23	M J Howard		OFFICE ACCOMMODATION	r & m vehicles
10/07/23	Avansas		OFFICE ACCOMMODATION	hospitality
10/77/23	BulkSupermarket		OFFICE ACCOMMODATION	hospitality
10/07/23	Amazon		COMMERCIAL PROPERTY	routine repairs & maintenance
12/07/23	Screwfix		OFFICE ACCOMMODATION	equipment - general
12/07/23	Screwfix		OFFICE ACCOMMODATION	equipment - general
12/07/23	Screwfix		OFFICE ACCOMMODATION	equipment - general
12/07/23	Screwfix	13.54	COMMERCIAL PROPERTY	equipment - general
13/07/23	REDACT	38.21	OFFICE ACCOMMODATION	r & m vehicles
13/07/23	REDACT		OFFICE ACCOMMODATION	r & m vehicles
17/07/23	Tesco		OFFICE ACCOMMODATION	hospitality
17/07/23	Screwfix		OFFICE ACCOMMODATION	equipment - general
19/07/23	Tesco		OFFICE ACCOMMODATION	hospitality
29/06/23	Mattishall Golf Club		HUMAN RESOURCES T.UNIT	special events
29/06/23	CV library		CUSTOMER TU	staff advertisements
	· · · · · · · · · · · · · · · · · · ·		BUSINESS DEVELOPMENT	staff advertisements
29/06/23	TotalJobs		HUMAN RESOURCES T.UNIT	professional fees
29/06/23	CIPD		CUSTOMER TU	staff advertisements
29/06/23	TotalJobs			
30/06/23	Morrisons		REVENUES	petrol/diesel
11/07/23	Morrisons		REVENUES	petrol/diesel
27/06/23	Royal Mail		REVENUES	postages
27/06/23	Royal Mail	34.50	REVENUES	postages
29/06/23	Royal Mail		REVENUES	postages
			DEVENUES.	
29/06/23	HMCS		REVENUES	magistrates court costs
29/06/23 29/06/23	HMCS HMCS	24.00	REVENUES	magistrates court costs magistrates court costs
		24.00 41.35	REVENUES REVENUES	-
29/06/23	HMCS	24.00 41.35 2.60	REVENUES REVENUES REVENUES	magistrates court costs
29/06/23 06/07/23	HMCS Royal Mail	24.00 41.35 2.60	REVENUES REVENUES	magistrates court costs postages
29/06/23 06/07/23 13/07/23	HMCS Royal Mail Royal Mail	24.00 41.35 2.60 8.65	REVENUES REVENUES REVENUES	magistrates court costs postages postages
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23	HMCS Royal Mail Royal Mail Royal Mail	24.00 41.35 2.60 8.65 18.20	REVENUES REVENUES REVENUES REVENUES REVENUES	magistrates court costs postages postages postages
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail	24.00 41.35 2.60 8.65 18.20 20.55	REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES	magistrates court costs postages postages postages postages postages
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland	24.00 41.35 2.60 8.65 18.20 20.55 50.00	REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES	magistrates court costs postages postages postages postages postages postages subsistence
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00	REVENUES	magistrates court costs postages postages postages postages postages subsistence subsistence
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00	REVENUES	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 20/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30	REVENUES	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence subsistence postages
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99	REVENUES POLLUTION CONTROL	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence subsistence subsistence subsistence postages equipment - general
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION	magistrates court costs postages postages postages postages postages postages subsistence subsistence subsistence subsistence postages equipment - general hospitality
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION	magistrates court costs postages postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality hospitality
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20	REVENUES ROUTION CONTROL OFFICE ACCOMMODATION OFFICE ACCOMMODATION	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality hospitality routine repairs & maintenance
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument iceland	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90	REVENUES ROUTHON CONTROL OFFICE ACCOMMODATION OFFICE ACCOMMODATION OFFICE ACCOMMODATION OFFICE ACCOMMODATION	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality hospitality routine repairs & maintenance hospitality
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23 11/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument iceland screw fix	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality routine repairs & maintenance hospitality routine repairs & maintenance
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23 11/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument iceland	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81 35.82	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality nospitality routine repairs & maintenance hospitality routine repairs & maintenance routine repairs & maintenance
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23 11/07/23 17/07/23 27/06/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument iceland screw fix	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81 35.82 57.55	REVENUES OFFICE ACCOMMODATION REVENUES	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality routine repairs & maintenance hospitality routine repairs & maintenance routine repairs & maintenance petrol/diesel
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23 11/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument iceland screw fix toolstation	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81 35.82 57.55 58.65	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION REVENUES REVENUES	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality routine repairs & maintenance hospitality routine repairs & maintenance routine repairs & maintenance petrol/diesel petrol/diesel
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23 11/07/23 17/07/23 27/06/23 10/07/23 18/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Iceland Serenata Flowers Iceland tescos norwich instrument iceland screw fix toolstation Sainsburys	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81 35.82 57.55 58.65 78.65	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION REVENUES REVENUES REVENUES	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality routine repairs & maintenance hospitality routine repairs & maintenance petrol/diesel petrol/diesel petrol/diesel
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23 11/07/23 17/07/23 27/06/23 10/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument iceland screw fix toolstation Sainsburys	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81 35.82 57.55 58.65 78.65	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION REVENUES REVENUES REVENUES REVENUES REVENUES	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality routine repairs & maintenance hospitality routine repairs & maintenance routine repairs & maintenance petrol/diesel petrol/diesel
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23 11/07/23 17/07/23 27/06/23 10/07/23 18/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument iceland screw fix toolstation Sainsburys Sainsburys	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81 35.82 57.55 58.65 78.65 6.67 18.00	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality routine repairs & maintenance hospitality routine repairs & maintenance petrol/diesel petrol/diesel petrol/diesel
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23 11/07/23 17/07/23 27/06/23 10/07/23 28/07/23 21/07/23 22/06/23 22/06/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument iceland screw fix toolstation Sainsburys Sainsburys MFG	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81 35.82 57.55 58.65 78.65 6.67 18.00 18.00	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION REVENUES REVENUES REVENUES REVENUES REVENUES PLACEMAKING	magistrates court costs postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality routine repairs & maintenance hospitality routine repairs & maintenance petrol/diesel petrol/diesel petrol/diesel petrol/diesel
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 05/07/23 11/07/23 17/07/23 27/06/23 10/07/23 18/07/23 20/07/23 05/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Iceland Royal Mail Serenata Flowers Iceland tescos norwich instrument iceland screw fix toolstation Sainsburys Sainsburys MFG Facebook	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81 35.82 57.55 58.65 78.65 6.67 18.00 18.00	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION REVENUES REVENUES REVENUES REVENUES REVENUES REVENUES	magistrates court costs postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality nospitality routine repairs & maintenance hospitality routine repairs & maintenance petrol/diesel petrol/diesel petrol/diesel staff advertisements
29/06/23 06/07/23 13/07/23 13/07/23 13/07/23 13/07/23 20/07/23 20/07/23 20/07/23 20/07/23 26/06/23 28/06/23 29/06/23 04/07/23 11/07/23 17/07/23 27/06/23 10/07/23 18/07/23 20/07/23 05/07/23 05/07/23 05/07/23 05/07/23 05/07/23	HMCS Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Iceland Iceland Iceland Iceland Iceland Serenata Flowers Iceland tescos norwich instrument iceland screw fix toolstation Sainsburys Sainsburys MFG Facebook Facebook	24.00 41.35 2.60 8.65 18.20 20.55 50.00 40.00 10.00 30.30 29.99 4.60 23.00 161.20 2.90 12.81 35.82 57.55 58.65 78.65 6.67 18.00 18.00	REVENUES POLLUTION CONTROL OFFICE ACCOMMODATION REVENUES REVENUES REVENUES REVENUES REVENUES PLACEMAKING	magistrates court costs postages postages postages postages postages subsistence subsistence subsistence postages equipment - general hospitality routine repairs & maintenance hospitality routine repairs & maintenance petrol/diesel petrol/diesel petrol/diesel staff advertisements
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Government Procurement Card Transactions July 2023

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
17/07/23	Microsoft store		MARKETING & COMMUNICATIONS	subscriptions
17/07/23	Facebook	90.00	PLACEMAKING	staff advertisements
18/07/23	Linkedin	72.18	PLACEMAKING	staff advertisements
18/07/23	Speakflow		MARKETING & COMMUNICATIONS	subscriptions
05/07/23	National Express	33.00	HOUSING OPTION	homeless prevention initiative
18/07/23	Ideal Dereham News		OLD QUARRY, DEREHAM TA	electricity
18/07/23	Horse & Groom		HOUSING OPTION	temporary accommodation
23/06/23	Argos		OLD QUARRY, DEREHAM TA	furniture
23/06/23	Argos		OLD QUARRY, DEREHAM TA	equipment - general
27/06/23	Argos		OLD QUARRY, DEREHAM TA	equipment - general
03/07/23	Poundstretcher		OLD QUARRY, DEREHAM TA	equipment - general
04/07/23	Horse and Groom		HOUSING OPTION	temporary accommodation
04/07/23	Соор		OLD QUARRY, DEREHAM TA	electricity
04/07/23	Соор		OLD QUARRY, DEREHAM TA	electricity
09/07/23	Amazon	19.98	HOUSING OPTION	homeless prevention initiative
07/07/23	Poundstretcher		OLD QUARRY, DEREHAM TA	equipment - general
11/07/23	A2B taxis	70.00	HOUSING OPTION	homeless prevention initiative
12/07/23	Horse and Groom		HOUSING OPTION	temporary accommodation
20/07/23	Argos	367.49	CAPITAL WORKS IN PROGRESS	furniture
27/06/23	Currys		OLD QUARRY, DEREHAM TA	equipment - general
29/06/23	Argos	199.16	OLD QUARRY, DEREHAM TA	equipment - general
29/06/23	E-on		OLD QUARRY, DEREHAM TA	routine repairs & maintenance
29/06/23	E-on	50.00	OLD QUARRY, DEREHAM TA	electricity
29/06/23	Scottish Power		OLD QUARRY, DEREHAM TA	electricity
29/06/23	Scottish Power		OLD QUARRY, DEREHAM TA	electricity
30/06/23	Poundstrecther		OLD QUARRY, DEREHAM TA	equipment - general
30/06/23	Argos		OLD QUARRY, DEREHAM TA	equipment - general
30/06/23	Argos		OLD QUARRY, DEREHAM TA	equipment - general
30/06/23	Timpson	15.65	OLD QUARRY, DEREHAM TA	routine repairs & maintenance