

Government Procurement Card Transactions March 2021

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
11/03/2021	Amazon	59.74	CUSTOMER TU	equipment - general
05/03/2021	Amazon	28.14	ARTS/CULTURAL DEVELOPMENT	hired services
15/03/2021	Amazon	158.30	LOCAL ELECTIONS	election expenses
25/02/2021	Amazon	120.82	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
24/02/2021	Amazon	21.37	ICT TRADING UNIT	computer hardware
27/02/2021	Amazon	32.89	ICT TRADING UNIT	computer hardware
19/03/2021	Amazon	56.81	ICT TRADING UNIT	computer hardware
22/03/2021	Amazon	40.98	LOCAL ELECTIONS	election expenses
19/03/2021	Amazon	65.00	COMMERCIAL PROPERTY	computer consumables
12/03/2021	Amazon	627.97	OFFICE ACCOMMODATION	routine repairs & maintenance
07/03/2021	Amazon	13.41	OFFICE ACCOMMODATION	routine repairs & maintenance
16/03/2021	Amazon	(13.41)	OFFICE ACCOMMODATION	routine repairs & maintenance
03/03/2021	Amazon UK	119.99	HOUSING OPTION	furniture
23/02/2021	Argos	158.33	HOUSING OPTION	homeless prevention initiative
23/02/2021	Argos	158.33	HOUSING OPTION	homeless prevention initiative
23/02/2021	Argos	169.12	HOUSING OPTION	homeless prevention initiative
25/02/2021	Argos	54.95	HOUSING OPTION	homeless prevention initiative
25/02/2021	Argos	174.99	HOUSING OPTION	homeless prevention initiative
02/03/2021	Argos	254.16	HOUSING OPTION	homeless prevention initiative
02/03/2021	Argos	333.32	HOUSING OPTION	homeless prevention initiative
03/03/2021	Argos	61.62	HOUSING OPTION	homeless prevention initiative
03/03/2021	Argos	67.46	HOUSING OPTION	homeless prevention initiative
04/03/2021	Argos	78.27	HOUSING OPTION	homeless prevention initiative
05/03/2021	Argos	208.33	HOUSING OPTION	homeless prevention initiative
08/03/2021	Argos	109.96	HOUSING OPTION	homeless prevention initiative
08/03/2021	Argos	21.62	HOUSING OPTION	homeless prevention initiative
08/03/2021	Argos	115.79	HOUSING OPTION	homeless prevention initiative
08/03/2021	Argos	109.96	HOUSING OPTION	homeless prevention initiative

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09/03/2021	Argos	105.79	HOUSING OPTION	homeless prevention initiative
09/03/2021	Argos	40.83	HOUSING OPTION	homeless prevention initiative
10/03/2021	Argos	336.94	HOUSING OPTION	homeless prevention initiative
10/03/2021	Argos	179.99	HOUSING OPTION	homeless prevention initiative
22/03/2021	Baines	190.83	HOUSING OPTION	homeless prevention initiative
22/03/2021	Baines	412.48	HOUSING OPTION	homeless prevention initiative
02/03/2021	BP	50.10	REVENUES	petrol/diesel
13/03/2021	BP	68.72	REVENUES	petrol/diesel
04/03/2021	BP	42.30	REVENUES	petrol/diesel
19/03/2021	BP	46.71	REVENUES	petrol/diesel
16/03/2021	Carter Cabins	456.00	LOCAL ELECTIONS	election expenses
08/03/2021	CEAA	60.00	REVENUES	subscriptions
09/03/2021	Chapelfield Veterinary Partnership	210.97	LICENSING	rechargeable works
22/03/2021	Complete Care Shop	20.17	OFFICE ACCOMMODATION	protective clothing
01/03/2021	Dell	21.25	ICT TRADING UNIT	computer hardware
04/03/2021	Deputy	49.50	CUSTOMER TU	subscriptions
02/03/2021	Digital Ocean	4.53	COMMERCIAL PROPERTY	marketing and promotion
03/03/2021	Ebay	15.00	ICT TRADING UNIT	printing & print. materials
01/03/2021	ESPO	33.50	CUSTOMER TU	equipment - general
12/02/2021	Espo	24.55	REVENUES	stationery
12/02/2021	Espo	19.64	REVENUES	stationery
12/02/2021	Espo	4.91	REVENUES	stationery
05/03/2021	Eurooffice	162.42	OFFICE ACCOMMODATION	routine repairs & maintenance
28/02/2021	Facebook	10.00	REGENERATION	marketing and promotion
17/03/2021	Facebook	30.00	REGENERATION	marketing and promotion
17/03/2021	Facebook	30.00	REGENERATION	marketing and promotion
17/03/2021	Facebook	30.00	REGENERATION	marketing and promotion
19/03/2021	Facebook	19.98	REGENERATION	marketing and promotion

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22/03/2021	Facebook	(23.98)	REGENERATION	marketing and promotion
19/03/2021	Facebook	10.00	WASTE COLLECTION	hired services
21/03/2021	Facebook	20.00	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
21/03/2021	Facebook	(36.00)	REGENERATION	marketing and promotion
22/03/2021	Facebook	(36.00)	REGENERATION	marketing and promotion
22/03/2021	Facebook	(36.00)	REGENERATION	marketing and promotion
26/02/2021	First Choice Labels	34.84	OFFICE ACCOMMODATION	equipment - general
17/03/2021	Highstreet Vouchers	103.50	COMMERCIAL PROPERTY	long service awards
05/03/2021	Hobbycraft Trading Lim	44.34	ARTS/CULTURAL DEVELOPMENT	hired services
04/03/2021	Horse and Groom	60.00	HOUSING OPTION	temporary accommodation
08/03/2021	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
08/03/2021	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
09/03/2021	IOSH	168.00	OCCUPATIONAL & CORPORATE H & S	professional fees
11/03/2021	Janitorial Supplies	55.20	LOCAL ELECTIONS	election expenses
05/03/2021	John Lewis	107.50	HOUSING OPTION	homeless prevention initiative
08/03/2021	John Lewis	250.00	HOUSING OPTION	homeless prevention initiative
19/03/2021	M&S Spalding	17.01	CORPORATE POLICY MAKING	subsistence
19/03/2021	M&S Spalding	11.34	CORPORATE POLICY MAKING	subsistence
24/02/2021	Marks & Spencer	25.00	CUSTOMER TU	equipment - general
09/03/2021	Marks and Spencer	449.00	HOUSING OPTION	homeless prevention initiative
23/02/2021	MFG	41.17	REVENUES	petrol/diesel
11/03/2021	MFG	42.28	REVENUES	petrol/diesel
18/03/2021	MFG matineau Lane	16.66	REVENUES	petrol/diesel
24/02/2021	MFG Norwich	45.83	REVENUES	petrol/diesel
12/03/2021	Morrisons	34.17	OFFICE ACCOMMODATION	petrol/diesel
10/03/2021	Morrisons	52.37	REVENUES	petrol/diesel
22/02/2021	MyPostShop.com	18.82	FOOD SAFETY / HYGIENE	computer hardware
22/02/2021	MyPostShop.com	18.83	OCCUPATIONAL & CORPORATE H & S	computer hardware

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02/03/2021	MyPostShop.com	37.65	ENV PROTECTION ACT - CLEANSING	hired services
12/03/2021	MyPostShop.com	37.65	TREES & COUNTRYSIDE	computer hardware
17/03/2021	MyPostShop.com	173.70	ICT TRADING UNIT	computer hardware
25/02/2021	NIS	129.20	OFFICE ACCOMMODATION	routine repairs & maintenance
02/03/2021	ORBIT	152.31	HOUSING OPTION	homeless prevention initiative
26/02/2021	Parcel 2 Go	(23.70)	ICT TRADING UNIT	postages
03/03/2021	Parcel 2 Go	23.70	ICT TRADING UNIT	postages
13/03/2021	Post Office	54.40	ARTS/CULTURAL DEVELOPMENT	hired services
26/02/2021	Post Office Counter	26.75	ICT TRADING UNIT	postages
15/03/2021	Post Office Counter	3.85	ICT TRADING UNIT	postages
25/02/2021	Premier Inn	150.50	HOUSING OPTION	temporary accommodation
01/03/2021	Premier Inn	43.33	HOUSING OPTION	temporary accommodation
24/02/2021	Royal Mail	8.85	ICT TRADING UNIT	postages
25/02/2021	Royal Mail	8.85	ICT TRADING UNIT	postages
26/02/2021	Royal Mail	8.85	ICT TRADING UNIT	postages
03/03/2021	Royal Mail	8.85	ICT TRADING UNIT	postages
12/03/2021	Royal Mail	16.40	ICT TRADING UNIT	postages
17/03/2021	Royal Mail	8.85	ICT TRADING UNIT	postages
18/03/2021	Royal Mail	14.30	ICT TRADING UNIT	postages
15/03/2021	Royal Mail Ltd	4.92	ARTS/CULTURAL DEVELOPMENT	hired services
18/03/2021	Royal Mail Ltd	0.96	ARTS/CULTURAL DEVELOPMENT	hired services
22/03/2021	Safety Supply	71.50	OFFICE ACCOMMODATION	protective clothing
12/03/2021	Sainsbury's	45.52	REVENUES	petrol/diesel
24/02/2021	Sainsbury's	45.87	REVENUES	petrol/diesel
10/03/2021	Sainsbury's	49.87	REVENUES	petrol/diesel
18/03/2021	Sainsbury's	48.81	REVENUES	petrol/diesel
24/02/2021	Screwfix	12.50	OFFICE ACCOMMODATION	routine repairs & maintenance
25/02/2021	Screwfix	6.11	OFFICE ACCOMMODATION	routine repairs & maintenance

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25/02/2021	Screwfix	6.11	OFFICE ACCOMMODATION	routine repairs & maintenance
25/02/2021	Screwfix	6.11	COMMERCIAL PROPERTY	routine repairs & maintenance
09/30/21	Screwfix	3.30	OFFICE ACCOMMODATION	routine repairs & maintenance
09/03/2021	Screwfix	29.09	OFFICE ACCOMMODATION	routine repairs & maintenance
11/03/2021	Screwfix	5.25	OFFICE ACCOMMODATION	routine repairs & maintenance
19/03/2021	Screwfix	2.49	COMMERCIAL PROPERTY	routine repairs & maintenance
11/03/2021	Screwfix	6.49	OFFICE ACCOMMODATION	routine repairs & maintenance
19/03/2021	Screwfix	1.25	COMMERCIAL PROPERTY	routine repairs & maintenance
02/03/2021	Shell	50.83	REVENUES	petrol/diesel
06/03/2021	Shell	50.83	REVENUES	petrol/diesel
01/03/2021	Shell	41.65	REVENUES	petrol/diesel
10/03/2021	Smart Survey	70.00	REGENERATION	marketing and promotion
13/03/2021	Squarespace	25.50	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
25/02/2021	Tesco	7.20	HUMAN RESOURCES T.UNIT	hired services
10/03/2021	Tesco	44.17	REVENUES	petrol/diesel
15/03/2021	Tesco	48.75	REVENUES	petrol/diesel
24/02/2021	Tesco	38.33	OFFICE ACCOMMODATION	petrol/diesel
08/03/2021	Tesco	30.00	OFFICE ACCOMMODATION	petrol/diesel
11/03/2021	Tesco	47.52	REVENUES	petrol/diesel
04/03/2021	Tesco	40.00	HOUSING OPTION	homeless prevention initiative
01/03/2021	The Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
01/03/2021	The Horse and Groom	1,380.00	HOUSING OPTION	temporary accommodation
15/03/2021	The Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
15/03/2021	The Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
11/03/2021	The Ram Brandon	45.42	HOUSING OPTION	temporary accommodation
05/03/2021	Theworks	65.00	ARTS/CULTURAL DEVELOPMENT	hired services
17/03/2021	Till roll giant	597.60	LOCAL ELECTIONS	election expenses
23/02/2021	Toolstation	5.54	COMMERCIAL PROPERTY	routine repairs & maintenance

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23/02/2021	Toolstation	5.54	OFFICE ACCOMMODATION	routine repairs & maintenance
23/02/2021	Toolstation	5.55	OFFICE ACCOMMODATION	routine repairs & maintenance
01/03/2021	Toolstation	15.77	COMMERCIAL PROPERTY	routine repairs & maintenance
05/03/2021	Toolstation	4.97	OFFICE ACCOMMODATION	routine repairs & maintenance
09/03/2021	Toolstation	13.45	OFFICE ACCOMMODATION	routine repairs & maintenance
09/03/2021	Toolstation	13.45	OFFICE ACCOMMODATION	routine repairs & maintenance
09/03/2021	Toolstation	13.45	COMMERCIAL PROPERTY	routine repairs & maintenance
09/03/2021	Toolstation	13.44	COMMERCIAL PROPERTY	routine repairs & maintenance
22/03/2021	Toolstation	24.97	OFFICE ACCOMMODATION	protective clothing
22/03/2021	Toolstation	24.96	OFFICE ACCOMMODATION	protective clothing
01/03/2021	Toolstation	9.98	COMMERCIAL PROPERTY	routine repairs & maintenance
05/03/2021	Toolstation	12.48	OFFICE ACCOMMODATION	routine repairs & maintenance
15/03/2021	W W Rent A Van	209.67	LOCAL ELECTIONS	election expenses
15/03/2021	W W Rent A Van	286.17	LOCAL ELECTIONS	election expenses
19/03/2021	Wickes	4.87	COMMERCIAL PROPERTY	hired services
11./03/21	Wilko	10.42	OFFICE ACCOMMODATION	routine repairs & maintenance
24/02/2021	WWW.GOV.UK	1.50	REVENUES	business information
02/03/2021	Zoom	319.80	ICT TRADING UNIT	computer software purchases
02/03/2021	Zoom	11.99	CORPORATE POLICY MAKING	subscriptions