

**Government Procurement Card Transactions September 2021**

<b>Date of Expenditure</b>	<b>Beneficiary</b>	<b>Amount</b>	<b>Department</b>	<b>Expenditure/Merchant Category</b>
20/09/2021	The Crown, Mundford	933.33	HOUSING OPTION	temporary accommodation
21/09/2021	A2B taxi	65.00	HOUSING OPTION	homeless prevention initiative
17/09/2021	A2B taxis	60.00	HOUSING OPTION	homeless prevention initiative
01/09/2021	Amazon	19.16	FINANCIAL SERVICES T.UNIT	stationery
24/08/2021	Amazon	10.82	POLLUTION CONTROL	equipment - general
14/09/2021	Amazon	60.00	POLLUTION CONTROL	equipment - general
14/09/2021	Amazon	13.29	POLLUTION CONTROL	equipment - general
17/09/2021	Amazon	20.41	POLLUTION CONTROL	equipment - general
26/08/2021	Amazon	7.99	OFFICE ACCOMMODATION	cleaning materials
29/08/2021	Amazon	118.13	OFFICE ACCOMMODATION	equipment - general
13/09/2021	Amazon	34.17	CORPORATE POLICY MAKING	chairmans allowance
03/09/2021	Amazon	15.32	LICENSING	equipment - general
03/09/2021	Amazon	24.99	LICENSING	equipment - general
14/09/2021	Amazon	27.99	GRANTS & LOANS	hired services
08/09/2021	Amazon	11.24	REVENUES	magistrates court costs
08/09/2021	Amazon	8.99	REVENUES	equipment - general
08/09/2021	Amazon	2.25	REVENUES	equipment - general
06/09/2021	Andrews Signs	10.56	COMMERCIAL PROPERTY	routine repairs & maintenance
21/09/2021	argos	54.99	HOUSING OPTION	temporary accommodation
03/09/2021	Asda	49.97	REVENUES	petrol/diesel
21/09/2021	Blaines	195.82	HOUSING OPTION	temporary accommodation
08/09/2021	BookWhen Ltd	250.00	HUMAN RESOURCES T.UNIT	training
15/09/2021	Bright and Beautiful Flowers	34.50	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
08/09/2021	Buttercup and Daises	35.00	CORPORATE POLICY MAKING	chairmans allowance
26/08/2021	CCBC Fees	308.00	REVENUES	subscriptions
10/09/2021	CCBC Fees	308.00	REVENUES	subscriptions
16/09/2021	Daiseys Florist	100.00	CORPORATE POLICY MAKING	chairmans allowance
03/09/2021	Deputy	49.50	CUSTOMER TU	subscriptions
10/09/2021	Dereham Town Council	249.89	CORPORATE POLICY MAKING	chairmans allowance

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10/09/2021	Dereham Town Council	200.00	CORPORATE POLICY MAKING	chairmans allowance
17/09/2021	Dereham Town Council	12.52	CORPORATE POLICY MAKING	chairmans allowance
01/09/2021	Digital Ocean	4.59	COMMERCIAL PROPERTY	marketing and promotion
25/08/2021	Digital Save Ltd	9.98	CORPORATE POLICY MAKING	equipment - general
03/09/2021	Disclosure Scotland	25.00	REVENUES	petrol/diesel
02/09/2021	DPD Local	73.49	REVENUES	postages
14/09/2021	DPD Local	73.49	REVENUES	postages
27/08/2021	DVLA	277.50	OFFICE ACCOMMODATION	road fund licence
25/08/2021	DVLA	138.75	OFFICE ACCOMMODATION	r & m vehicles
25/08/2021	DVLA	138.75	OFFICE ACCOMMODATION	r & m vehicles
13/09/2021	Elme Hall Hotel via Booking.com	208.05	REVENUES	miscellaneous
13/09/2021	Espo	270.35	REVENUES	stationery
13/09/2021	Espo	216.28	REVENUES	stationery
13/09/2021	Espo	54.07	REVENUES	stationery
27/08/2021	Euro office	252.72	OFFICE ACCOMMODATION	equipment - general
20/09/2021	Euro Office	42.29	OFFICE ACCOMMODATION	cleaning materials
20/09/2021	Eventbrite	50.00	HUMAN RESOURCES T.UNIT	training
16/09/2021	Eventbrite	37.77	HUMAN RESOURCES T.UNIT	training
08/09/2021	Facebook	19.23	ECONOMIC DEVELOPMENT	hired services
21/09/2021	FMG Repair Services	500.00	REVENUES	insurance recoverables
21/09/2021	FMG Repair Services	1,172.86	REVENUES	insurance recoverables
21/09/2021	FMG Repair Services	(1,172.86)	REVENUES	insurance recoverables
15/09/2021	FRAM-COOP	52.20	REVENUES	petrol/diesel
15/09/2021	Greater Anglia T/O	272.00	REVENUES	miscellaneous
25/08/2021	Highfield Qualifications	450.00	FOOD SAFETY / HYGIENE	course material / fees
07/09/2021	Horse and Groom	1,910.00	HOUSING OPTION	temporary accommodation
10/09/2021	Horse and Groom	300.00	HOUSING OPTION	temporary accommodation
13/09/2021	Horse and Groom	2,030.00	HOUSING OPTION	temporary accommodation
07/09/2021	hpicheck.com	8.33	WASTE COLLECTION	hired services

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27/08/2021	IRRV	371.25	REVENUES	training
27/08/2021	IRRV	297.00	REVENUES	training
27/08/2021	IRRV	74.25	REVENUES	magistrates court costs
09/09/2021	John Lewis	100.00	CUSTOMER TU	long service awards
24/09/2021	LinkedIn	271.19	ICT TRADING UNIT	staff advertisements
06/09/2021	M J Howard	80.63	OFFICE ACCOMMODATION	r & m vehicles
06/09/2021	M J Howard	80.62	OFFICE ACCOMMODATION	r & m vehicles
06/09/2021	M J Howard	15.00	OFFICE ACCOMMODATION	r & m vehicles
06/09/2021	M J Howard	15.00	OFFICE ACCOMMODATION	r & m vehicles
20/09/2021	M J Howard	74.01	OFFICE ACCOMMODATION	r & m vehicles
20/09/2021	M J Howard	74.01	OFFICE ACCOMMODATION	r & m vehicles
25/08/2021	Marmax Products Limited	409.00	COMMUNITY DEVELOPMENT	hired services
24/08/2021	MFG BARTON MILLS	55.53	REVENUES	petrol/diesel
01/09/2021	MORRISONS	49.19	REVENUES	petrol/diesel
08/09/2021	MORRISONS	53.19	REVENUES	petrol/diesel
26/08/2021	Morrisons	46.43	REVENUES	petrol/diesel
15/09/2021	Morrisons	25.79	CORPORATE POLICY MAKING	chairmans allowance
17/09/2021	Premier Inn	136.00	GENERAL PUBLIC HEALTH EXPENSES	subsistence
26/08/2021	Registry Trust Limited	8.33	REVENUES	hired services
10/09/2021	Registry Trust Limited	8.33	REVENUES	hired services
24/08/2021	sainsbury's	54.04	REVENUES	petrol/diesel
14/09/2021	Screwfix	4.26	COMMERCIAL PROPERTY	routine repairs & maintenance
14/09/2021	Screwfix	4.26	OFFICE ACCOMMODATION	routine repairs & maintenance
14/09/2021	Screwfix	4.26	OFFICE ACCOMMODATION	routine repairs & maintenance
21/09/2021	Screwfix	26.20	OFFICE ACCOMMODATION	routine repairs & maintenance
16/09/2021	Shell	42.50	OFFICE ACCOMMODATION	petrol/diesel
15/09/2021	Southend Country	7.50	REVENUES	magistrates court costs
15/09/2021	Southend Country	275.50	REVENUES	magistrates court costs
27/08/2021	Swaffham Taxi	80.00	HOUSING OPTION	homeless prevention initiative

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01/09/2021	Teapot Catering	41.70	CENTRAL CONTRACTS	hired services
25/08/2021	Tesco	45.15	ARTS/CULTURAL DEVELOPMENT	hired services
23/08/2021	Tesco	2.18	OFFICE ACCOMMODATION	equipment - general
26/08/2021	Tesco	3.27	OFFICE ACCOMMODATION	equipment - general
02/09/2021	Tesco	2.18	OFFICE ACCOMMODATION	equipment - general
02/09/2021	Tesco	2.18	OFFICE ACCOMMODATION	equipment - general
06/09/2021	Tesco	4.36	OFFICE ACCOMMODATION	equipment - general
09/09/2021	Tesco	6.54	OFFICE ACCOMMODATION	equipment - general
16/09/2021	Tesco	4.60	OFFICE ACCOMMODATION	equipment - general
22/09/2021	Tesco	11.00	CORPORATE POLICY MAKING	subsistence
13/09/2021	Tesco	41.08	REVENUES	petrol/diesel
06/09/2021	Tesco	38.33	OFFICE ACCOMMODATION	petrol/diesel
21/09/2021	Tesco	5.75	OFFICE ACCOMMODATION	hospitality
03/09/2021	The Barcode Warehouse	59.98	LICENSING	equipment - general
08/09/2021	The card network	115.25	OFFICE ACCOMMODATION	equipment - general
01/09/2021	The Crown	980.00	HOUSING OPTION	temporary accommodation
08/09/2021	The Crown	933.33	HOUSING OPTION	temporary accommodation
13/09/2021	The Crown	933.33	HOUSING OPTION	temporary accommodation
24/08/2021	The Horse & Groom	385.00	HOUSING OPTION	temporary accommodation
25/08/2021	The Horse & Groom	1,680.00	HOUSING OPTION	temporary accommodation
27/08/2021	The Horse & Groom	2,120.00	HOUSING OPTION	temporary accommodation
07/09/2021	The Principal York	192.05	REVENUES	training
07/09/2021	The Principal York	153.64	REVENUES	training
07/09/2021	The Principal York	38.41	REVENUES	training
25/08/2021	Thomann	315.83	COMMUNITY DEVELOPMENT	hired services
08/09/2021	Thomson Reuters	106.00	CENTRAL CONTRACTS	hired services
14/09/2021	Toolstation	13.32	OFFICE ACCOMMODATION	routine repairs & maintenance
14/09/2021	Toolstation	13.32	OFFICE ACCOMMODATION	routine repairs & maintenance
14/09/2021	Toolstation	2.49	OFFICE ACCOMMODATION	routine repairs & maintenance

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14/09/2021	Toolstation	2.49	OFFICE ACCOMMODATION	routine repairs & maintenance
14/09/2021	United Arts	12.00	REVENUES	miscellaneous
14/09/2021	United Arts	9.60	REVENUES	miscellaneous
14/09/2021	United Arts	2.40	REVENUES	miscellaneous
09/09/2021	Wilko	3.12	OFFICE ACCOMMODATION	routine repairs & maintenance
16./09/21	Wilko	1.67	OFFICE ACCOMMODATION	routine repairs & maintenance
16./09/21	Wilko	1.67	OFFICE ACCOMMODATION	routine repairs & maintenance
16./09/21	Wilko	1.66	COMMERCIAL PROPERTY	routine repairs & maintenance
31/08/2021	Wilko	2.50	CORPORATE POLICY MAKING	chairmans allowance
15/09/2021	Wilko	4.04	CORPORATE POLICY MAKING	chairmans allowance
09/09/2021	Wilko	2.08	OFFICE ACCOMMODATION	routine repairs & maintenance
02/09/2021	Zoom	223.86	ICT TRADING UNIT	computer software purchases
03/09/2021	Zoom	11.99	CORPORATE POLICY MAKING	subscriptions