

Government Procurement Card Transactions February 2022

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
05/01/2022	Amazon	9.12	MARKETING & COMMUNICATIONS	equipment - general
14/01/2022	The Empty Homes Network	162.41	HUMAN RESOURCES T.UNIT	training
17/01/2022	BP Express	61.32	REVENUES	petrol/diesel
20/01/2022	home base	95.00	OFFICE ACCOMMODATION	equipment - general
20/01/2022	Geodesys	900.68	CAPITAL GRANTS FUNDING	legal fees
20/01/2022	Argos	(702.00)	HOUSING OPTION	homeless prevention initiative
21/01/2022	Tesco	54.40	REVENUES	petrol/diesel
21/01/2022	Tesco	11.67	REVENUES	petrol/diesel
21/01/2022	Wilko Retail LTD	8.17	REVENUES	subsistence
21/01/2022	Wilko Retail LTD	6.53	REVENUES	subsistence
21/01/2022	Wilko Retail LTD	1.63	REVENUES	subsistence
21/01/2022	DPD Local	63.49	REVENUES	equipment - general
21/01/2022	The Bell Hotel	320.00	HOUSING OPTION	temporary accommodation
21/01/2022	BP	25.41	REVENUES	petrol/diesel
21/01/2022	Amazon	6.66	POLLUTION CONTROL	equipment - general
24/01/2022	BP SCOLE	51.37	REVENUES	petrol/diesel
24/01/2022	Tesco	4.60	OFFICE ACCOMMODATION	equipment - general
24/01/2022	Home base	150.00	OFFICE ACCOMMODATION	equipment - general
24/01/2022	The Crown, Mundford	491.55	HOUSING OPTION	temporary accommodation
24/01/2022	The Crown, Mundford	871.11	HOUSING OPTION	temporary accommodation
24/01/2022	Cycle Scheme	953.00	LONG TERM DEBTORS	transfers out
25/01/2022	Raptor Awards Learning	49.95	HUMAN RESOURCES T.UNIT	training
25/01/2022	Thetford Premier Inn	611.56	HOUSING OPTION	temporary accommodation
25/01/2022	Amazon	313.32	ICT TRADING UNIT	computer hardware
25/01/2022	Norfolk CC	154.00	CAPITAL GRANTS FUNDING	grants
26/01/2022	National Pet College Ltd	20.00	HUMAN RESOURCES T.UNIT	training
26/01/2022	Amazon	7.99	OFFICE ACCOMMODATION	equipment - general
26/01/2022	Bechtel Direct Ltd	29.60	CENTRAL CONTRACTS	computer hardware
26/01/2022	Amazon GBR	33.32	REVENUES	equipment - general
26/01/2022	Amazon GBR	26.66	REVENUES	equipment - general
26/01/2022	Amazon GBR	6.66	REVENUES	computer consumables

Government Procurement Card Transactions February 2022

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
26/01/2022	Argos	120.79	HOUSING OPTION	homeless prevention initiative
26/01/2022	AO	132.49	HOUSING OPTION	homeless prevention initiative
26/01/2022	A2B	70.00	HOUSING OPTION	homeless prevention initiative
26/01/2022	AAT	105.00	FINANCIAL SERVICES T.UNIT	professional fees
26/01/2022	Tesco	9.40	OFFICE ACCOMMODATION	equipment - general
26/01/2022	M J A Howard	89.15	OFFICE ACCOMMODATION	r & m vehicles
26/01/2022	CO-OP	57.50	REGISTRATION OF ELECTORS	subscriptions
27/01/2022	Royal Mail Online Shop	7.40	CUSTOMER TU	equipment - general
27/01/2022	Unveiling curtian LTD	387.00	CORPORATE POLICY MAKING	hired services
27/01/2022	The Crown, Mundford	(474.00)	HOUSING OPTION	temporary accommodation
27/01/2022	Sainsbury's	57.97	REVENUES	petrol/diesel
27/01/2022	Amazon	135.20	ICT TRADING UNIT	computer hardware
27/01/2022	Institute of Acoustics	156.00	POLLUTION CONTROL	professional fees
27/01/2022	Amazon	12.95	POLLUTION CONTROL	equipment - general
27/01/2022	M J A Howard	89.16	OFFICE ACCOMMODATION	r & m vehicles
27/01/2022	Blinds 2 Go	51.94	OFFICE ACCOMMODATION	routine repairs & maintenance
27/01/2022	Wilko	9.00	OFFICE ACCOMMODATION	routine repairs & maintenance
28/01/2022	Starlings	76.64	ECONOMIC DEVELOPMENT	hired services
28/01/2022	QD Stores	14.88	ECONOMIC DEVELOPMENT	hired services
28/01/2022	Tesco	60.00	REVENUES	petrol/diesel
28/01/2022	Tesco	55.19	REVENUES	petrol/diesel
28/01/2022	Southend Country	402.50	REVENUES	magistrates court costs
28/01/2022	Southend Country	44.00	REVENUES	magistrates court costs
28/01/2022	Forgetmenot Flowers	113.85	CORPORATE POLICY MAKING	hired services
28/01/2022	4SportsGroup	248.94	CORPORATE POLICY MAKING	hired services
28/01/2022	euro office	219.33	OFFICE ACCOMMODATION	equipment - general
28/01/2022	The Benjamin Foundation	45.00	HOUSING OPTION	homeless prevention initiative
28/01/2022	The Crown, Mundford	980.00	HOUSING OPTION	temporary accommodation
28/01/2022	The Horse & Groom	300.00	HOUSING OPTION	temporary accommodation
28/01/2022	The Bell Hotel	200.00	HOUSING OPTION	temporary accommodation
28/01/2022	The Bell Hotel	65.00	HOUSING OPTION	temporary accommodation

Government Procurement Card Transactions February 2022

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
28/01/2022	Cycle Scheme	390.00	LONG TERM DEBTORS	transfers out
30/01/2022	Facebook	125.00	ECONOMIC DEVELOPMENT	staff advertisements
31/01/2022	Amazon	6.99	CUSTOMER TU	equipment - general
31/01/2022	Shell Barton Mills	60.18	REVENUES	petrol/diesel
31/01/2022	Thetford Premier Inn	445.33	HOUSING OPTION	temporary accommodation
31/01/2022	Facebook	3.00	ECONOMIC DEVELOPMENT	staff advertisements
31/01/2022	Swaffham Golf Club	50.00	CORPORATE POLICY MAKING	chairmans allowance
01/02/2022	BP SCOLE	47.09	REVENUES	petrol/diesel
01/02/2022	Tesco	5.75	OFFICE ACCOMMODATION	equipment - general
01/02/2022	4IMPRINT	341.90	HUMAN RESOURCES T.UNIT	training
01/02/2022	Tesco	4.00	COMMUNITY DEVELOPMENT	hired services
02/02/2022	Zoom	11.99	CORPORATE POLICY MAKING	subscriptions
02/02/2022	Amazon	27.12	COMMUNITY SAFETY	computer hardware
02/02/2022	DPD	31.75	REVENUES	hired services
02/02/2022	DPD	25.39	REVENUES	hired services
02/02/2022	DPD	6.35	REVENUES	hired services
02/02/2022	John Lewis	206.66	HOUSING OPTION	homeless prevention initiative
02/02/2022	John Lewis	181.67	HOUSING OPTION	homeless prevention initiative
02/02/2022	AO	547.50	HOUSING OPTION	homeless prevention initiative
02/02/2022	AO	157.50	HOUSING OPTION	homeless prevention initiative
02/02/2022	Zoom	223.86	ICT TRADING UNIT	computer software purchases
02/02/2022	Toolstation	15.99	OFFICE ACCOMMODATION	equipment - general
03/02/2022	cadburys	21.95	CORPORATE POLICY MAKING	chairmans allowance
03/02/2022	Deputy	49.50	CUSTOMER TU	subscriptions
03/02/2022	Amazon	13.97	CUSTOMER TU	equipment - general
03/02/2022	Tesco	64.58	REVENUES	petrol/diesel
03/02/2022	4IMPRINT	203.45	HUMAN RESOURCES T.UNIT	training
03/02/2022	Wilko	2.25	OFFICE ACCOMMODATION	routine repairs & maintenance
04/02/2022	Amazon	3.82	CUSTOMER TU	equipment - general
04/02/2022	Tesco	4.60	OFFICE ACCOMMODATION	equipment - general
04/02/2022	Safety supply	154.45	CAPITAL GRANTS FUNDING	hired services

Government Procurement Card Transactions February 2022

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/02/2022	The Crown, Mundford	980.00	HOUSING OPTION	temporary accommodation
04/02/2022	EMAP	332.00	MARKETING & COMMUNICATIONS	subscriptions
04/02/2022	Amazon	68.28	OFFICE ACCOMMODATION	routine repairs & maintenance
04/02/2022	Wilko	10.00	OFFICE ACCOMMODATION	routine repairs & maintenance
04/02/2022	Wilko	4.00	OFFICE ACCOMMODATION	materials - general
05/02/2022	LinkedIn	20.06	ECONOMIC DEVELOPMENT	staff advertisements
05/02/2022	Amazon	93.32	OFFICE ACCOMMODATION	equipment - general
05/02/2022	Screwfix	9.94	OFFICE ACCOMMODATION	equipment - general
05/02/2022	Screwfix	4.10	OFFICE ACCOMMODATION	materials - general
06/02/2022	EGRESS.COM	108.00	REGISTRATION OF ELECTORS	subscriptions
06/02/2022	Screwfix	73.94	OFFICE ACCOMMODATION	materials - general
07/02/2022	BP Express	61.67	REVENUES	petrol/diesel
07/02/2022	Tesco	9.06	CORPORATE POLICY MAKING	members travel & subsistence
07/02/2022	Morrisons	57.50	REGISTRATION OF ELECTORS	stationery
07/02/2022	Tesco	6.90	OFFICE ACCOMMODATION	equipment - general
07/02/2022	Thetford Premier Inn	689.00	HOUSING OPTION	temporary accommodation
07/02/2022	Fluid Branding	104.50	HUMAN RESOURCES T.UNIT	training
07/02/2022	LinkedIn	200.00	CORPORATE POLICY MAKING	staff advertisements
07/02/2022	Iz Level Change L	50.00	ICT TRADING UNIT	mobile devices
07/02/2022	Pluralsight	163.06	ICT TRADING UNIT	subscriptions
07/02/2022	Screwfix	15.98	OFFICE ACCOMMODATION	routine repairs & maintenance
07/02/2022	Gulf Roydon Service station	58.59	REVENUES	petrol/diesel
08/02/2022	Breckland Supplies	2.50	COMMERCIAL PROPERTY	routine repairs & maintenance
09/02/2022	Amazon	11.47	CUSTOMER TU	equipment - general
09/02/2022	Tesco	50.77	REVENUES	petrol/diesel
09/02/2022	Tesco	15.70	OFFICE ACCOMMODATION	equipment - general
09/02/2022	Argos	235.79	HOUSING OPTION	homeless prevention initiative
09/02/2022	AO	480.83	HOUSING OPTION	homeless prevention initiative
09/02/2022	Tesco	55.00	OFFICE ACCOMMODATION	petrol/diesel
09/02/2022	Screwfix	3.00	OFFICE ACCOMMODATION	r & m vehicles
10/02/2022	Amazon	11.85	CUSTOMER TU	equipment - general

Government Procurement Card Transactions February 2022

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
10/02/2022	Mattressman	122.29	HOUSING OPTION	homeless prevention initiative
10/02/2022	AO	308.33	HOUSING OPTION	homeless prevention initiative
10/02/2022	Tesco	61.96	REVENUES	petrol/diesel
10/02/2022	Amazon	211.29	ICT TRADING UNIT	computer hardware
10/02/2022	Amazon	268.70	ICT TRADING UNIT	computer hardware
10/02/2022	Amazon	19.53	REGISTRATION OF ELECTORS	stationery
11/02/2022	Leiston Library	2.40	REVENUES	hired services
11/02/2022	BP Express	60.41	REVENUES	petrol/diesel
11/02/2022	Sour Dough & Co	71.50	CORPORATE POLICY MAKING	members travel & subsistence
11/02/2022	AO	115.83	HOUSING OPTION	homeless prevention initiative
11/02/2022	Argos	118.29	HOUSING OPTION	homeless prevention initiative
11/02/2022	Argos	55.00	HOUSING OPTION	homeless prevention initiative
11/02/2022	Sainsbury's	55.91	REVENUES	petrol/diesel
11/02/2022	Sainsbury's	15.00	REVENUES	petrol/diesel
11/02/2022	The Crown, Mundford	980.00	HOUSING OPTION	temporary accommodation
13/02/2022	Wilco	1.50	CUSTOMER TU	equipment - general
14/02/2022	Gulf Roydon Service station	58.87	REVENUES	petrol/diesel
14/02/2022	Proband Ltd	21.03	CENTRAL CONTRACTS	computer hardware
14/02/2022	Thetford Premier Inn	639.56	HOUSING OPTION	temporary accommodation
14/02/2022	Screwfix	2.99	OFFICE ACCOMMODATION	r & m vehicles
14/02/2022	Screwfix	9.98	COMMERCIAL PROPERTY	routine repairs & maintenance
14/02/2022	Screwfix	37.97	OFFICE ACCOMMODATION	equipment - general
14/02/2022	Screwfix	1.99	OFFICE ACCOMMODATION	equipment - general
15/02/2022	Tesco	9.20	OFFICE ACCOMMODATION	equipment - general
16/02/2022	Morrisons	59.18	REVENUES	petrol/diesel
16/02/2022	Flag pole express	52.90	OFFICE ACCOMMODATION	equipment - general
16/02/2022	Snap frame warehouse	92.49	OFFICE ACCOMMODATION	hired services
16/02/2022	The Horse & Groom	455.00	HOUSING OPTION	temporary accommodation
16/02/2022	B91436528	1.65	REVENUES	petrol/diesel
16/02/2022	Amazon	16.66	ICT TRADING UNIT	computer hardware
16/02/2022	Amazon	28.29	ICT TRADING UNIT	computer hardware

Government Procurement Card Transactions February 2022

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
17/02/2022	Tamarind Indian Restaurant	60.00	CORPORATE POLICY MAKING	chairmans allowance
18/02/2022	Amazon	11.17	REVENUES	stationery
18/02/2022	John Lewis	105.75	CORPORATE POLICY MAKING	long service awards
18/02/2022	Amazon	51.45	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
18/02/2022	Sainsbury's	51.97	REVENUES	petrol/diesel
19/02/2022	Pluralsight	163.06	ICT TRADING UNIT	subscriptions
21/02/2022	HMCS	156.50	REVENUES	magistrates court costs
21/02/2022	HMCS	7.50	REVENUES	magistrates court costs
21/02/2022	Amazon	7.81	REGISTRATION OF ELECTORS	stationery
21/02/2022	Tesco	56.67	OFFICE ACCOMMODATION	petrol/diesel
21/02/2022	Tesco	9.20	OFFICE ACCOMMODATION	equipment - general
21/02/2022	Thetford Premier Inn	610.50	HOUSING OPTION	temporary accommodation
22/02/2022	Amazon	29.16	CUSTOMER TU	equipment - general
22/02/2022	Tesco	54.50	REVENUES	petrol/diesel
22/02/2022	The Horse & Groom	455.00	HOUSING OPTION	temporary accommodation
22/02/2022	The Crown, Mundford	980.00	HOUSING OPTION	temporary accommodation
22/02/2022	Poll Everywhere	91.27	MARKETING & COMMUNICATIONS	subscriptions