

Government Procurement Card Transactions June 2022

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
25/05/2022	A2B Taxis	60.00	HOUSING OPTION	temporary accommodation
24/05/2022	AAT	167.00	COMMERCIAL PROPERTY	professional fees
09/06/2022	AAT	83.50	REVENUES	professional fees
09/06/2022	AAT	66.80	REVENUES	professional fees
09/06/2022	AAT	16.70	REVENUES	subscriptions
10/06/2022	Algy's Farm Shop	26.50	HUMAN RESOURCES T.UNIT	training
21/06/2022	Aline Garage	77.56	REVENUES	petrol/diesel
07/07/2022	Alygys (Bintree) Farm Shop	1.70	CORPORATE POLICY MAKING	hired services
24/05/2022	Amazon	24.95	ICT TRADING UNIT	computer hardware
25/05/2022	Amazon	86.64	ICT TRADING UNIT	computer hardware
25/05/2022	Amazon	129.96	ICT TRADING UNIT	computer hardware
26/05/2022	Amazon	29.16	STREET NAMING & NUMBERING	computer hardware
26/05/2022	Amazon	6.66	ICT TRADING UNIT	computer hardware
26/05/2022	Amazon	200.91	REGISTRATION OF ELECTORS	equipment maintenance
27/05/2022	Amazon	14.99	PRIVATE SECTOR HOUSING	equipment - general
27/05/2022	Amazon	29.98	PRIVATE SECTOR HOUSING	equipment - general
27/05/2022	Amazon	19.40	PRIVATE SECTOR HOUSING	equipment - general
27/05/2022	Amazon	137.25	ICT TRADING UNIT	computer hardware
31/05/2022	Amazon	(7.99)	COMMUNITY SAFETY	hired services
06/06/2022	Amazon	9.32	CORPORATE POLICY MAKING	hospitality
07/06/2022	Amazon	24.14	REVENUES	stationery
07/06/2022	Amazon	19.31	REVENUES	stationery
07/06/2022	Amazon	4.83	REVENUES	stationery
08/06/2022	Amazon	7.91	CUSTOMER TU	equipment - general
08/06/2022	Amazon	11.32	ICT TRADING UNIT	computer hardware
09/06/2022	Amazon	20.04	ICT TRADING UNIT	computer hardware
10/06/2022	Amazon	28.33	POLLUTION CONTROL	equipment - general
10/06/2022	Amazon	8.82	POLLUTION CONTROL	equipment - general
10/06/2022	Amazon	39.99	POLLUTION CONTROL	equipment - general
10/06/2022	Amazon	10.99	POLLUTION CONTROL	equipment - general
10/06/2022	Amazon	83.32	OFFICE ACCOMMODATION	equipment - general
13/06/2022	Amazon	29.16	ICT TRADING UNIT	computer hardware
20/06/2022	Amazon	58.28	CUSTOMER TU	equipment - general
20/06/2022	Amazon	4.17	OFFICE ACCOMMODATION	r & m vehicles
21/06/2022	Amazon	8.32	OFFICE ACCOMMODATION	hired services
21/06/2022	Amazon	8.33	OFFICE ACCOMMODATION	hired services
22/06/2022	Amazon	10.92	OFFICE ACCOMMODATION	r & m vehicles
30/05/2022	Amazon	50.00	CORPORATE POLICY MAKING	hired services
07/06/2022	Amazon	69.90	OFFICE ACCOMMODATION	hospitality
16/06/2022	Amazon	465.61	CORPORATE POLICY MAKING	hired services
22/06/2022	Amazon	19.08	CORPORATE POLICY MAKING	stationery
26/05/2022	Amazon Prime	7.99	OFFICE ACCOMMODATION	equipment - general
16/06/2022	Amazon Prime	240.00	ICT TRADING UNIT	subscriptions
11/06/2022	Amazon.co.uk	82.49	CAPITAL GRANTS FUNDING	grants
25/05/2022	Aylsham SF BP express	70.12	REVENUES	petrol/diesel
07/07/2022	Bawdeswell Garden Centre	16.25	CORPORATE POLICY MAKING	hired services
27/05/2022	Bawdeswell Garden Centre 1	40.00	CORPORATE POLICY MAKING	hired services
08/06/2022	Boots	900.00	HUMAN RESOURCES T.UNIT	counselling/occup health
23/05/2022	BP	58.57	REVENUES	petrol/diesel
07/06/2022	Built environment Network	179.00	#N/A	hired services
13/06/2022	card factory	23.00	OFFICE ACCOMMODATION	equipment - general
13/06/2022	Cerberus	250.86	ICT TRADING UNIT	annual software support
26/05/2022	CIPD membership	221.00	CORPORATE POLICY MAKING	professional fees
21/06/2022	CIPP	195.00	HUMAN RESOURCES T.UNIT	professional fees
16/06/2022	Co op	5.45	CORPORATE POLICY MAKING	subsistence
06/06/2022	Companies House	13.00	REVENUES	hired services
31/05/2022	Co-Op	70.01	REVENUES	petrol/diesel
26/05/2022	CV Library	118.80	CUSTOMER TU	staff advertisements
24/05/2022	Cyclescheme	366.67	LONG TERM DEBTORS	transfers out
16/06/2022	Deb4Life	39.00	OCCUPATIONAL & CORPORATE H & S	equipment - general
10/06/2022	Dell	99.52	ICT TRADING UNIT	computer hardware
03/06/2022	Deputy	57.60	CUSTOMER TU	subscriptions
24/05/2022	Dereham carpet and tiles	566.35	OFFICE ACCOMMODATION	routine repairs & maintenance
09/06/2022	EB Graven Hill Site	37.50	#N/A	hired services
04/05/2022	Espo	89.25	REVENUES	stationery
04/05/2022	Espo	71.40	REVENUES	stationery
04/05/2022	Espo	17.85	REVENUES	stationery
30/05/2022	ESPO	167.49	FINANCIAL SERVICES T.UNIT	stationery
06/06/2022	Etsy - The Crafty Barrel Company	124.00	WASTE COLLECTION	hired services
07/06/2022	EuroOffice	316.38	OFFICE ACCOMMODATION	hospitality
07/06/2022	EuroOffice	31.74	OFFICE ACCOMMODATION	hospitality
15/06/2022	Funky Pigeon	13.02	CORPORATE POLICY MAKING	stationery
07/06/2022	Greater Anglia	40.40	#N/A	fares tickets & accomm.
24/05/2022	HMCS	285.00	REVENUES	magistrates court costs
24/05/2022	HMCS	1.50	REVENUES	magistrates court costs
26/05/2022	HMCS	160.50	REVENUES	magistrates court costs

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26/05/2022	HMCS	26.50	REVENUES	magistrates court costs
27/05/2022	HMCS	447.00	REVENUES	magistrates court costs
27/05/2022	HMCS	47.50	REVENUES	magistrates court costs
07/06/2022	Holiday Inn, Norwich	693.55	HOUSING OPTION	temporary accommodation
06/06/2022	Horse and Groom	735.00	HOUSING OPTION	temporary accommodation
06/06/2022	Horse and Groom	1,215.00	HOUSING OPTION	temporary accommodation
07/06/2022	Horse and Groom	2,015.00	HOUSING OPTION	temporary accommodation
10/06/2022	Horse and Groom	860.00	HOUSING OPTION	temporary accommodation
16/06/2022	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
23/06/2022	Horse and Groom	1,225.00	HOUSING OPTION	temporary accommodation
31/05/2022	hpicheck.com	8.33	POLLUTION CONTROL	hired services
16/06/2022	hpicheck.com	8.33	POLLUTION CONTROL	hired services
13/06/22	Iceland	1.69	OFFICE ACCOMMODATION	equipment - general
20/06/2022	Inside Housing	178.00	ENABLING	hired services
06/06/2022	Institute of Licensing	198.00	HUMAN RESOURCES T.UNIT	training
06/06/2022	Institute of Licensing	150.00	HUMAN RESOURCES T.UNIT	training
09/06/2022	Interflora	39.17	CORPORATE POLICY MAKING	hired services
15/06/2022	Interflora	47.00	CORPORATE POLICY MAKING	hired services
15/06/2022	Interflora	47.00	CORPORATE POLICY MAKING	hired services
15/06/2022	Interflora	47.00	CORPORATE POLICY MAKING	hired services
15/06/2022	Interflora	47.00	CORPORATE POLICY MAKING	hired services
27/05/2022	John Lewis	249.00	HOUSING OPTION	grants
27/05/2022	JW Drainage serves	340.00	OFFICE ACCOMMODATION	routine repairs & maintenance
22/06/2022	Lidl	16.85	CORPORATE POLICY MAKING	chairmans allowance
26/05/2022	Littleport SF Connect	77.40	REVENUES	petrol/diesel
20/06/2022	REDACT	315.48	OFFICE ACCOMMODATION	r & m vehicles
01/06/2022	marksandspencer.com	25.00	POLLUTION CONTROL	equipment - general
23/05/2022	MFG	68.34	REVENUES	petrol/diesel
06/06/2022	MFG Downfields Service Station	71.61	REVENUES	petrol/diesel
13/06/2022	MFG TOLLGATE	63.52	REVENUES	petrol/diesel
20/06/2022	MFG TOLLGATE	66.26	REVENUES	petrol/diesel
27/05/2022	MJ howard &son	29.63	OFFICE ACCOMMODATION	r & m vehicles
27/05/2022	MJ howard &son	29.62	OFFICE ACCOMMODATION	r & m vehicles
26/05/2022	Morrisons	10.40	OFFICE ACCOMMODATION	hired services
30/05/2022	Morrisons	73.93	REVENUES	petrol/diesel
31/05/2022	Morrisons	6.85	CORPORATE POLICY MAKING	hospitality
15/06/2022	Morrisons	15.42	REVENUES	petrol/diesel
15/06/2022	Morrisons	76.67	REVENUES	petrol/diesel
02/06/2022	Mother Hubbards	34.40	OFFICE ACCOMMODATION	hospitality
07/06/2022	Norman wenn skips	1,107.00	OFFICE ACCOMMODATION	routine repairs & maintenance
25/05/2022	norwich instrument services	292.20	OFFICE ACCOMMODATION	equipment - general
23/05/2022	Peony Flowers	50.00	ELM HOUSE	hired services
24/05/2022	Post Office	7.65	CUSTOMER TU	equipment - general
31/05/2022	Poundstretcher	10.46	CORPORATE POLICY MAKING	hospitality
22/06/2022	PPMA Payment	300.00	CORPORATE POLICY MAKING	subscriptions
06/06/2022	Premier Inn	537.00	CORPORATE POLICY MAKING	rechargeable works
07/07/2026	Premier Inn	133.75	CORPORATE POLICY MAKING	fares tickets & accomm.
27/05/2022	professional conferences	15.00	HUMAN RESOURCES T.UNIT	training
27/05/2022	professional conferences	253.00	HUMAN RESOURCES T.UNIT	training
27/05/2022	professional conferences	109.00	HUMAN RESOURCES T.UNIT	training
01/06/2022	RBL	129.50	CORPORATE POLICY MAKING	chairmans allowance
06/06/2022	Royal Mail	15.05	ICT TRADING UNIT	postages
30/05/2021	Sainsbury	61.24	REVENUES	petrol/diesel
28/05/2022	Sainsbury	68.56	REVENUES	petrol/diesel
07/06/2022	Sainsbury	62.09	REVENUES	petrol/diesel
27/05/2022	Screen Genie	30.00	ICT TRADING UNIT	computer hardware
25/05/2022	Screwfix	76.64	OFFICE ACCOMMODATION	equipment - general
02/06/2022	Screwfix	92.47	OFFICE ACCOMMODATION	equipment - general
07/06/2022	Screwfix	1.06	OFFICE ACCOMMODATION	routine repairs & maintenance
16/06/2022	Screwfix	12.49	OFFICE ACCOMMODATION	routine repairs & maintenance
07/06/2022	Scrwx	28.27	OFFICE ACCOMMODATION	routine repairs & maintenance