

Government Procurement Card Transactions August 2023

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
24/07/23	Adobe	16.64	COMMUNITY DEVELOPMENT	hired services
23/07/23	Amazon	20.79	COMMERCIAL PROPERTY	protective clothing
25/07/23	Tesco	43.33	OFFICE ACCOMMODATION	petrol/diesel
26/07/23	Morrisons	5.00	OFFICE ACCOMMODATION	routine repairs & maintenance
30/07/23	Amazon	9.99	OFFICE ACCOMMODATION	routine repairs & maintenance
01/08/23	Tesco	29.90	OFFICE ACCOMMODATION	hospitality
03/08/23	Amazon	53.99	OFFICE ACCOMMODATION	hospitality
03/08/23	Amazon	8.99	OFFICE ACCOMMODATION	hospitality
03/08/23	Poundstretcher	12.50	OFFICE ACCOMMODATION	routine repairs & maintenance
07/08/23	Screwfix	15.56	LOCAL ELECTIONS	routine repairs & maintenance
08/08/23	Amazon	107.98	OFFICE ACCOMMODATION	hospitality
08/08/23	Amazon	24.58	OFFICE ACCOMMODATION	hospitality
08/08/23	Amazon	170.49	OFFICE ACCOMMODATION	hospitality
08/08/23	Amazon	59.94	OFFICE ACCOMMODATION	hospitality
08/08/23	Amazon	39.30	OFFICE ACCOMMODATION	hospitality
08/08/23	Amazon	14.76	OFFICE ACCOMMODATION	hospitality
08/08/23	Screwfix	16.99	COMMERCIAL PROPERTY	routine repairs & maintenance
08/08/23	Tesco	71.67	OFFICE ACCOMMODATION	petrol/diesel
09/08/23	Toolstation	13.72	COMMERCIAL PROPERTY	protective clothing
09/08/23	Toolstation	21.63	COMMERCIAL PROPERTY	routine repairs & maintenance
15/08/23	Screwfix	22.48	OFFICE ACCOMMODATION	equipment - general
16/08/23	Toolstation	9.32	OFFICE ACCOMMODATION	routine repairs & maintenance
16/08/23	Flagpoleexpress	41.40	OFFICE ACCOMMODATION	routine repairs & maintenance
18/08/23	Screwfix	14.98	COMMERCIAL PROPERTY	equipment - general
18/08/23	Screwfix	8.24	COMMERCIAL PROPERTY	protective clothing
18/08/23	Amazon	20.34	OFFICE ACCOMMODATION	hospitality
18/08/23	Amazon	26.60	CORPORATE POLICY MAKING	equipment - general
18/08/23	Amazon	24.70	CORPORATE POLICY MAKING	equipment - general
18/08/23	Tesco	6.99	OFFICE ACCOMMODATION	petrol/diesel
07/08/23	E Florist	24.98	COMMUNITY DEVELOPMENT	hired services
09/08/23	Gov.uk Gambling commission	200.00	COMMUNITY DEVELOPMENT	hired services
07/08/23	BIP Solutions, Medius	195.00	CENTRAL CONTRACTS	conferences & seminars
27/07/23	Amazon	32.48	CUSTOMER TU	equipment - general
28/07/23	Tesco	16.95	CUSTOMER TU	equipment - general
28/07/23	Mattishall Golf Club	125.00	CUSTOMER TU	equipment - general
28/07/23	Mattishall Golf Club	52.40	CUSTOMER TU	equipment - general
17/08/23	Amazon	9.18	CUSTOMER TU	equipment - general
03/08/23	Amazon	113.09	CAPITAL GRANTS FUNDING	grants
03/08/23	Amazon	37.99	CAPITAL GRANTS FUNDING	grants
03/08/23	Amazon	0.59	CAPITAL GRANTS FUNDING	grants
03/08/23	Amazon	125.59	CAPITAL GRANTS FUNDING	grants
03/08/23	Amazon	49.26	CAPITAL GRANTS FUNDING	grants
03/08/23	Amazon	7.49	CAPITAL GRANTS FUNDING	election expenses
03/08/23	Amazon	18.87	CAPITAL GRANTS FUNDING	election expenses
10/08/23	Funky Pigeon	14.77	CORPORATE POLICY MAKING	election expenses
25/07/23	4imprint Direct Ltd	539.27	HUMAN RESOURCES T.UNIT	election expenses
22/07/23	Martineau Service Station	17.49	REVENUES	election expenses
24/07/23	Co-op	55.85	REVENUES	petrol/diesel
27/07/23	Martineau Service Station	57.08	REVENUES	petrol/diesel
03/08/23	Finevale Service Station	57.50	REVENUES	petrol/diesel
14/08/23	Norwich South Service Station	59.17	REVENUES	petrol/diesel
27/07/23	Royal Mail	46.60	REVENUES	postages
10/08/23	Royal Mail	33.70	REVENUES	postages
10/08/23	Royal Mail	41.60	REVENUES	postages
11/08/23	Espo	18.37	REVENUES	stationery
11/08/23	Espo	14.70	REVENUES	stationery
11/08/23	Espo	3.68	REVENUES	stationery
18/08/23	HMCS	371.50	REVENUES	magistrates court costs
18/08/23	HMCS	82.00	REVENUES	magistrates court costs
18/08/23	ICELAND	50.00	REVENUES	subsistence
18/08/23	ICELAND	40.00	REVENUES	subsistence
18/08/23	ICELAND	10.00	REVENUES	subsistence
31/07/23	MFG Stowmarket Service Station	47.68	REVENUES	petrol/diesel

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10/08/23	MFG Thetford Service Station	48.57	REVENUES	petrol/diesel
24/07/23	MFG Fieldroad Service station	57.04	REVENUES	petrol/diesel
16/08/23	Tesco	53.40	REVENUES	miscellaneous
02/08/23	Booking.com	670.95	COMMUNITY DEVELOPMENT	hired services
03/08/23	Tall Orders	238.50	CORPORATE POLICY MAKING	hired services
02/08/23	Screwfix	75.98	WASTE COLLECTION	hired services
21/07/23	RBL Poppy Appeal	91.67	CORPORATE POLICY MAKING	chairmans allowance
21/07/23	Icknield Way	8.33	REVENUES	petrol/diesel
27/07/23	Sainsbury	56.58	REVENUES	petrol/diesel
10/08/23	Sainsbury	59.20	REVENUES	petrol/diesel
17/08/23	DBS	25.00	REVENUES	petrol/diesel
17/08/23	Post Office	6.85	REVENUES	petrol/diesel
25/07/23	Morrisons	52.85	REVENUES	petrol/diesel
11/08/23	Morrisons	60.52	REVENUES	petrol/diesel
04/08/23	Morrisons	59.37	REVENUES	petrol/diesel
21/07/23	Shell	59.64	OFFICE ACCOMMODATION	petrol/diesel
20/07/23	REDACT	1.50	REVENUES	miscellaneous
24/07/23	REDACT	209.50	REVENUES	magistrates court costs
24/07/23	HMCS	24.50	REVENUES	magistrates court costs
21/07/23	HMCS	361.00	REVENUES	magistrates court costs
21/07/23	HMCS	59.00	REVENUES	magistrates court costs
25/07/23	Post Office Counters	45.15	REVENUES	postages
25/07/23	Post Office Counters	9.95	REVENUES	postages
01/08/23	Post Office Counters	70.30	REVENUES	postages
03/08/23	Post Office Counters	34.05	REVENUES	postages
08/08/23	Post Office Counters	66.94	REVENUES	postages
15/08/23	Post Office Counters	27.50	REVENUES	postages
15/08/23	Post Office Counters	3.90	REVENUES	postages
15/08/23	HMCS	167.00	REVENUES	magistrates court costs
15/08/23	HMCS	16.50	REVENUES	magistrates court costs
17/08/23	Post Office Counters	24.40	REVENUES	postages
22/08/23	Post Office Counters	23.40	REVENUES	postages
03/08/23	TrustOnline	16.67	REVENUES	miscellaneous
03/08/23	HMCTS	332.00	REVENUES	miscellaneous
03/08/23	HMCTS	332.00	REVENUES	miscellaneous
21/08/23	Royal Mail	5.96	REVENUES	postages
26/07/23	BP SCOLE	45.35	REVENUES	petrol/diesel
28/07/23	AMAZON + DEL CHR	14.56	REVENUES	petrol/diesel
28/07/23	AMAZON + DEL CHR	8.74	REVENUES	petrol/diesel
28/07/23	AMAZON	15.79	REVENUES	petrol/diesel
02/08/23	MSK	43.97	REVENUES	petrol/diesel
09/08/23	MORRISONS*	57.42	REVENUES	petrol/diesel
25/07/23	Twofold	42.48	REGISTRATION OF ELECTORS	equipment maintenance
28/07/23	Royal Mail	2.65	REGISTRATION OF ELECTORS	postages
31/07/23	Royal Mail	2.25	REGISTRATION OF ELECTORS	postages
24/07/23	Facebook	125.00	PLACEMAKING	hired services
24/07/23	EVVNT	17.00	PLACEMAKING	hired services
25/07/23	Linkedin	92.45	PLACEMAKING	hired services
28/07/23	Facebook	80.24	PLACEMAKING	hired services
31/07/23	Linkedin	89.65	PLACEMAKING	hired services
02/08/23	Linkedin	25.70	PLACEMAKING	hired services
08/08/23	Linkedin	36.36	PLACEMAKING	hired services
16/08/23	Amazon	11.66	PLACEMAKING	hired services
17/08/23	Amazon	5.82	MARKETING & COMMUNICATIONS	equipment - general
18/08/23	Microsoft store	8.33	MARKETING & COMMUNICATIONS	subscriptions
21/08/23	Speakflow	9.73	MARKETING & COMMUNICATIONS	subscriptions
28/07/23	CIPD	176.00	HUMAN RESOURCES T.UNIT	professional fees
01/08/23	CIPD	176.00	HUMAN RESOURCES T.UNIT	professional fees
24/08/23	Paypoint	20.00	OLD QUARRY, DEREHAM TA	electricity
08/08/23	Horse & Groom	1,680.00	HOUSING OPTION	temporary accommodation
25/07/23	Premier Inn	119.00	HOUSING OPTION	temporary accommodation
26/07/23	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
17/08/23	Poundstretcher	70.71	OLD QUARRY, DEREHAM TA	furniture

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17/08/23	Argos	67.08	OLD QUARRY, DEREHAM TA	furniture
18/08/23	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
18/08/23	Argos	29.17	OLD QUARRY, DEREHAM TA	furniture
22/08/23	Housing First Confrence	161.00	HOUSING OPTION	homeless prevention initiative
02/08/23	Certas Energy	350.15	HEATING OIL FOR LAHF PROPERTY	electricity
03/08/23	Poundstretcher	52.33	OLD QUARRY, DEREHAM TA	equipment - general
03/08/23	Travel Lodge	92.73	HOUSING OPTION	temporary accommodation
03/08/23	Travel Lodge	5.50	HOUSING OPTION	temporary accommodation
03/08/23	Octopus Energy	49.00	OLD QUARRY, DEREHAM TA	electricity
03/08/23	Octopus Energy	49.00	OLD QUARRY, DEREHAM TA	electricity
17/08/23	Octopus Energy	50.00	OLD QUARRY, DEREHAM TA	electricity
17/08/23	Argos	37.92	CAPITAL WORKS IN PROGRESS	furniture
17/08/23	Argos	150.00	CAPITAL WORKS IN PROGRESS	furniture
17/08/23	Argos	129.16	CAPITAL WORKS IN PROGRESS	furniture
17/08/23	Argos	41.67	CAPITAL WORKS IN PROGRESS	furniture
09/08/23	Booking.com	137.50	OCCUPATIONAL & CORPORATE H & S	fares tickets & accomm.
10/08/23	Redacted	795.00	HUMAN RESOURCES T.UNIT	training
11/08/23	Amazon	14.16	POLLUTION CONTROL	equipment - general
11/08/23	BIIAB	99.00	HUMAN RESOURCES T.UNIT	training
11/08/23	Institute of Licensing	175.00	HUMAN RESOURCES T.UNIT	training
11/08/23	Institute of Licensing	165.00	HUMAN RESOURCES T.UNIT	training
23/07/23	Amazon	254.53	ICT TRADING UNIT	printing & print. materials
21/07/23	Insert Chat GP	15.24	ICT TRADING UNIT	computer software purchases
24/07/23	Amazon	62.83	ICT TRADING UNIT	printing & print. materials
02/08/23	Zoom	223.86	ICT TRADING UNIT	computer software purchases
09/08/23	Microsoft	0.04	ICT TRADING UNIT	computer software purchases
15/08/23	Amazon	306.56	ICT TRADING UNIT	computer hardware
15/08/23	Amazon	20.11	ICT TRADING UNIT	computer hardware