

Government Procurement Card Transactions January 2023

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
17/01/23	Jarrold & Sons	4.20	Community Development	Hired Services
20/01/23	Adobe Acropro	16.64	Community Development	Hired Services
16/01/23	Funky Pigeon	7.21	Corporate Policy Making	Stationery
04/01/23	TrustOnline	8.33	Revenues	Miscellaneous
05/01/23	HMCTS	332.00	Revenues	Miscellaneous
11/01/23	Home Start Norfolk	43.25	Corporate Policy Making	Chairmans Allowance
30/12/23	Greater Anglia	114.70	Financial Services T.Unit	Fares Tickets & Accom.
10/01/23	Pay by phone	2.92	Financial Services T.Unit	Fares Tickets & Accom.
10/01/23	TFL	2.50	Financial Services T.Unit	Fares Tickets & Accom.
10/01/23	TFL	2.50	Financial Services T.Unit	Fares Tickets & Accom.
05/01/23	Chapelfield Vets	455.17	Licensing	Rechargeable Works
10/01/23	Love2Shop	100.00	Occupational & Corporate H & S	Long Service Awards
11/01/23	Sterling Events	100.00	Occupational & Corporate H & S	Equipment - General
18/01/23	Eventbrite	150.00	Human Resources T.Unit	Training
18/01/23	CIEH	165.00	Human Resources T.Unit	Training
19/02/23	Food Safety Direct	26.97	Occupational & Corporate H & S	Equipment - General
19/02/23	Thermometer Point	51.70	Occupational & Corporate H & S	Equipment - General
05/01/23	morrison's	63.33	Revenues	Petrol/Diesel
09/01/23	halfords	10.41	Revenues	Petrol/Diesel
17/01/23	MFG Beccles	68.34	Revenues	Petrol/Diesel
04/01/23	Norwich Court	4.20	Revenues	Petrol/Diesel
04/01/23	MORRISON'S	56.05	Revenues	Petrol/Diesel
10/01/23	MORRISON'S	70.47	Revenues	Petrol/Diesel
16/01/23	BP	55.28	Revenues	Petrol/Diesel
04/01/23	Enterprise	260.76	Revenues	Petrol/Diesel
11/01/23	MFG	41.67	Revenues	Petrol/Diesel
18/01/23	Tesco	59.37	Revenues	Petrol/Diesel
03/01/23	HMCS	161.00	Revenues	Magistrates Court Costs
03/01/23	HMCS	13.50	Revenues	Magistrates Court Costs
04/01/23	Post office counter	42.60	Revenues	Postages
17/01/23	Post office counter	38.60	Revenues	Postages
19/01/23	Post office counter	22.90	Revenues	Postages
28/12/22	HMCS	65.50	Revenues	Magistrates Court Costs
28/12/22	HMCS	3.00	Revenues	Magistrates Court Costs
30/12/22	HMCS	119.50	Revenues	Magistrates Court Costs
30/12/22	HMCS	21.00	Revenues	Magistrates Court Costs
06/01/23	Royal Mail	49.95	Revenues	Postages
10/01/23	Royal Mail	22.30	Revenues	Postages
10/01/23	Royal Mail	42.00	Revenues	Postages
11/01/23	Wilko	5.00	Revenues	Postages
12/01/23	Royal Mail	36.80	Revenues	Postages
13/01/22	Royal Mail	4.70	Revenues	Postages
12/01/23	128 Piccadilly, London W1J 7PY	483.00	Corporate Policy Making	Rechargeable Works
06/01/23	Trainline	118.02	Corporate Policy Making	Rechargeable Works
10/01/23	Trainline	22.37	Corporate Policy Making	Rechargeable Works
10/01/23	Trainline	52.90	Corporate Policy Making	Rechargeable Works
12/01/23	GA DISS STATION	26.50	Corporate Policy Making	Rechargeable Works
12/01/23	Trainline	59.11	Corporate Policy Making	Rechargeable Works
12/01/23	Driver 8	27.20	Corporate Policy Making	Rechargeable Works
13/01/23	Trainline	118.02	Corporate Policy Making	Rechargeable Works
13/01/23	Trainline	-55.40	Corporate Policy Making	Rechargeable Works
18/01/23	Trainline	-103.00	Corporate Policy Making	Rechargeable Works
20/01/23	Trainline	59.11	Corporate Policy Making	Rechargeable Works

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03/01/23	Deputy	42.00	Customer Tu	Subscriptions
04/01/23	Amazon	10.07	Customer Tu	Hired Services
05/01/23	Amazon	8.32	Customer Tu	Equipment - General
09/01/23	Amazon	9.16	Customer Tu	Stationery
11/01/23	Amazon	8.32	Customer Tu	Equipment - General
18/01/23	Amazon	2.47	Customer Tu	Stationery
19/01/23	Amazon	38.80	Customer Tu	Stationery
04/01/23	Shell	89.02	Revenues	Petrol/Diesel
17/01/23	Aline Garage	67.35	Revenues	Petrol/Diesel
06/01/23	Wilco	7.07	Revenues	Petrol/Diesel
06/01/23	Sainsburys	51.15	Revenues	Petrol/Diesel
16/01/23	Sainsburys	64.86	Revenues	Petrol/Diesel
05/01/23	IRRV	99.50	Revenues	Professional Fees
05/01/23	IRRV	79.60	Revenues	Professional Fees
05/01/23	IRRV	19.90	Revenues	Professional Fees
17/01/23	Espo	178.74	Financial Services T.Unit	Stationery
29/12/22	Tesco	7.50	Housing Option	Hired Services
29/12/22	AMZNMktplace	35.25	Housing Option	Hired Services
04/01/23	Tesco	120.00	Housing Option	Hired Services
04/01/23	Tesco	240.00	Housing Option	Hired Services
04/01/23	STARLINGS DEREHAM	500.00	Housing Option	Hired Services
04/01/23	AMZNMktplace	31.60	Housing Option	Hired Services
05/01/23	Tesco	100.00	Housing Option	Hired Services
05/01/23	Tesco	120.00	Housing Option	Hired Services
05/01/23	Tesco	20.00	Housing Option	Hired Services
07/01/23	Tesco	44.40	Housing Option	Hired Services
06/01/23	WM MORRISONS STORE	8.10	Housing Option	Hired Services
06/01/23	WM MORRISONS STORE	292.53	Housing Option	Hired Services
16/01/23	Sainsbury	73.45	Revenues	Petrol/Diesel
19/01/23	RingGO	0.17	Revenues	Petrol/Diesel
19/01/23	TESCO	68.07	Revenues	Petrol/Diesel
20/01/23	NYA Air-Serv	1.00	Revenues	Petrol/Diesel
03/01/23	Totaljobs	160.00	Customer Tu	Staff Advertisements
03/01/23	Totaljobs	160.00	Land Management	Hired Services
05/01/23	Morrisons	8.75	Human Resources T.Unit	Special Events
09/01/23	High Street Vouchers	50.00	Private Sector Housing	Long Service Awards
13/01/23	Algy's Farm Shop	46.25	Human Resources T.Unit	Training
17/01/23	4IMPRINT DIRECT LTD	286.90	Human Resources T.Unit	Training
23/12/22	Horse and Groom, Swaffham	1,200.00	Housing Option	Temporary Accommodation
06/01/23	John Lewis	92.08	Housing Option	Homeless Prevention Initiative
06/01/23	Mattressman	95.83	Housing Option	Homeless Prevention Initiative
08/01/23	Argos	29.98	Housing Option	Homeless Prevention Initiative
08/01/23	Argos	43.47	Housing Option	Homeless Prevention Initiative
08/01/23	Currys	298.33	Housing Option	Homeless Prevention Initiative
11/01/23	Currys	576.67	Housing Option	Homeless Prevention Initiative
11/01/23	Currys	448.33	Housing Option	Homeless Prevention Initiative
11/01/23	Argos	57.64	Housing Option	Homeless Prevention Initiative
11/01/23	Mattressman	95.83	Housing Option	Homeless Prevention Initiative
11/01/23	John Lewis	92.08	Housing Option	Homeless Prevention Initiative
11/01/23	Currys	186.66	Housing Option	Homeless Prevention Initiative
13/01/23	Norfolk County Council	11.00	Housing Option	Homeless Prevention Initiative
18/01/23	The Bell Hotel, Thetford	344.20	Housing Option	Severe Weather Emerg Protocol
18/01/23	The Bell Hotel, Thetford	344.20	Housing Option	Severe Weather Emerg Protocol
18/01/23	The Bell Hotel, Thetford	344.20	Housing Option	Severe Weather Emerg Protocol
20/01/23	The Bell Hotel, Thetford	175.00	Housing Option	Severe Weather Emerg Protocol
04/01/23	Horse and Groom	420.00	Housing Option	Temporary Accommodation

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12/01/23	Horse and Groom	420.00	Housing Option	Temporary Accommodation
17/01/23	A2B Taxis	30.00	Housing Option	Homeless Prevention Initiative
17/01/23	A2B Taxis	25.00	Housing Option	Homeless Prevention Initiative
18/01/23	Horse and Groom	900.00	Housing Option	Temporary Accommodation
19/01/23	A2B Taxis	55.00	Housing Option	Severe Weather Emerg Protocol
19/01/23	Horse and Groom	200.00	Housing Option	Severe Weather Emerg Protocol
20/01/23	Bell Hotel	175.00	Housing Option	Severe Weather Emerg Protocol
20/01/23	ABC taxis	6.50	Housing Option	Homeless Prevention Initiative
02/01/23	Zoom	223.86	Ict Trading Unit	Computer Software Purchases
10/01/23	Amazon	169.41	Community Development	Computer Hardware
10/01/23	Amazon	13.32	Ict Trading Unit	Computer Hardware
10/01/23	Amazon	6.29	Ict Trading Unit	Computer Hardware
10/01/23	Amazon	8.95	Community Development	Computer Hardware
10/01/23	SP V1ce Ltd	41.25	Ict Trading Unit	Computer Hardware
12/01/23	Amazon	49.90	Ict Trading Unit	Computer Hardware
13/01/23	Royal mail	14.45	Ict Trading Unit	Postages
15/01/23	Amazon	37.43	Customer Tu	Computer Hardware
16/01/23	Royal mail	14.45	Ict Trading Unit	Postages
17/01/23	Amazon	112.50	Local Elections	Election Expenses
17/01/23	Amazon	68.30	Local Elections	Election Expenses
13/01/23	A2B	22.00	Housing Option	Severe Weather Emerg Protocol
28/12/22	Amazon	14.76	Corporate Policy Making	Stationery
05/01/23	morrison's	69.93	Revenues	Petrol/Diesel
17/01/23	morrison's	72.34	Revenues	Petrol/Diesel
06/01/23	halfords	10.82	Revenues	Petrol/Diesel
16/01/23	Safety Signs 4less	263.25	Land Management	Routine Repairs & Maintenance
30/12/22	DCN conference	478.80	Corporate Policy Making	Conferences & Seminars
13/01/23	Trainline	154.29	Corporate Policy Making	Fares Tickets & Accommod.
13/01/23	Amazon	4.99	Corporate Policy Making	Stationery
28/12/22	tesco's	9.90	Office Accommodation	Hospitality
28/12/22	homebase	10.83	Office Accommodation	Materials - General
29/12/22	homebase	13.33	Office Accommodation	Materials - General
30/12/22	tesco's	13.20	Office Accommodation	Hospitality
03/01/23	ovoenergy	50.00	Housing Option	Electricity
04/01/23	tesco's	19.80	Office Accommodation	Hospitality
09/01/23	tesco's	37.80	Office Accommodation	Hospitality
09/01/23	tesco's	41.67	Office Accommodation	R & M Vehicles
10/09/23	caffè prima	129.98	Office Accommodation	Hospitality
11/01/23	tesco's	46.80	Office Accommodation	Hospitality
12/01/22	euro office	51.32	Office Accommodation	Materials - General
12/01/23	euro office	353.68	Office Accommodation	Hospitality
12/01/23	Amazon	31.54	Office Accommodation	Hospitality
12/01/23	Amazon	81.79	Office Accommodation	Hospitality
17/01/23	tesco's	33.00	Office Accommodation	Hospitality
17/01/23	co op	50.00	Housing Option	Electricity
05/01/23	Premier Inn	54.16	Marketing & Communications	Fares Tickets & Accommod.
04/01/23	Trainline	182.63	Marketing & Communications	Fares Tickets & Accommod.
10/01/23	Archant	39.99	Ict Trading Unit	Annual Software Support
13/01/23	Archant	29.99	Ict Trading Unit	Annual Software Support
05/01/23	Amazon	15.98	Human Resources T.Unit	Special Events
13/01/23	Thompson's Solicitors	350.00	Human Resources T.Unit	Hired Services
16/01/23	Argos	167.46	Housing Option	Temporary Accommodation
24/01/23	Argos	158.33	Housing Option	Temporary Accommodation
23/01/23	morrison's	3.54	Current Assets & C.Liabilities	Transfers In