

Government Procurement Card Transactions May 2023

| Date of Expenditure | Beneficiary | Amount | Department | Expenditure/Merchant Category |
|---------------------|---|--------|----------------------------|-------------------------------|
| 23/04/23 | Greater Anglia | 104.30 | FINANCIAL SERVICES T.UNIT | fares tickets & accomm. |
| 22/05/23 | Trainline | 148.54 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 12/04/23 | Trainline | -19.27 | COMMERCIAL PROPERTY | fares tickets & accomm. |
| 12/04/23 | Trainline | -19.27 | CAR PARKS | fares tickets & accomm. |
| 12/04/23 | Trainline | -19.27 | LAND MANAGEMENT | fares tickets & accomm. |
| 12/04/23 | Trainline | -19.27 | ROADS & FOOTPATHS | fares tickets & accomm. |
| 12/04/23 | Trainline | -19.26 | STRATEGIC PROJECTS | fares tickets & accomm. |
| 12/04/23 | Trainline | -19.26 | OFFICE ACCOMMODATION | fares tickets & accomm. |
| 24/04/23 | Stamps Direct Ltd | 34.30 | LOCAL ELECTIONS | election expenses |
| 27/04/23 | Amazon | 186.38 | LOCAL ELECTIONS | election expenses |
| 27/04/23 | Tesco | 3.50 | LOCAL ELECTIONS | election expenses |
| 27/04/23 | Amazon | -0.16 | LOCAL ELECTIONS | election expenses |
| 27/04/23 | Amazon | -2.32 | LOCAL ELECTIONS | election expenses |
| 27/04/23 | Amazon | -0.93 | LOCAL ELECTIONS | election expenses |
| 27/04/23 | Amazon | -0.15 | LOCAL ELECTIONS | election expenses |
| 28/04/23 | Amazon | 33.24 | LOCAL ELECTIONS | election expenses |
| 03/05/23 | George Hotel | 296.00 | LOCAL ELECTIONS | election expenses |
| 03/05/23 | Romany Rye | 148.33 | LOCAL ELECTIONS | election expenses |
| 04/05/23 | Romany Rye | 74.17 | LOCAL ELECTIONS | election expenses |
| 03/05/23 | Romany Rye | 19.28 | LOCAL ELECTIONS | election expenses |
| 04/05/23 | Romany Rye | 108.78 | LOCAL ELECTIONS | election expenses |
| 04/05/23 | Romany Rye | 1.97 | CORPORATE POLICY MAKING | equipment - general |
| 05/05/23 | Romany Rye | 16.00 | CORPORATE POLICY MAKING | postages |
| 05/05/23 | Romany Rye | 12.80 | REVENUES | postages |
| 03/05/23 | Morrisons | 142.83 | REVENUES | postages |
| 06/05/23 | Morrisons | 7.80 | REVENUES | conferences & seminars |
| 21/05/23 | Amazon | 30.64 | REVENUES | conferences & seminars |
| 04/05/23 | Post Office Counter | 25.00 | REVENUES | conferences & seminars |
| 04/05/23 | Post Office Counter | 20.00 | REVENUES | postages |
| 04/05/23 | Post Office Counter | 5.00 | REVENUES | postages |
| 12/05/23 | Partners on Booking BV | -87.07 | REVENUES | magistrates court costs |
| 12/05/23 | Partners on Booking BV | -69.66 | REVENUES | magistrates court costs |
| 12/05/23 | Partners on Booking BV | -17.41 | POLLUTION CONTROL | professional fees |
| 27/04/23 | Post Office LTD | 39.75 | TRADE WASTE | marketing and promotion |
| 22/05/23 | Post Office LTD | 27.00 | MARKETING & COMMUNICATIONS | licences |
| 27/04/23 | HMCS | 142.00 | COMMUNITY DEVELOPMENT | hired services |
| 27/04/23 | HMCS | 6.50 | REVENUES | petrol/diesel |
| 24/04/23 | Chartered Institute of Environmental Health | 183.00 | REVENUES | election expenses |
| 30/04/23 | Facebook | 19.98 | REVENUES | election expenses |
| 16/05/23 | Survey Monkey | 310.00 | REVENUES | election expenses |
| 24/04/23 | Royal Mail | 3.30 | REVENUES | election expenses |
| 26/04/23 | MFG Jubilee Service Station | 63.33 | REVENUES | election expenses |
| 15/05/23 | Sainsburys | 57.50 | CORPORATE POLICY MAKING | rechargeable works |
| 26/04/23 | BP | 51.35 | CORPORATE POLICY MAKING | rechargeable works |
| 27/04/23 | IBC - PARKING | 1.20 | CORPORATE POLICY MAKING | rechargeable works |
| 27/04/23 | IBC-PARKING | 1.20 | CORPORATE POLICY MAKING | rechargeable works |
| 11/05/23 | BP | 45.86 | CORPORATE POLICY MAKING | chairmans allowance |
| 28/04/23 | Badges Plus | 25.29 | CORPORATE POLICY MAKING | chairmans allowance |
| 10/05/23 | M&S | 35.00 | CORPORATE POLICY MAKING | members travel & subsistence |
| 25/04/23 | Sainburys | 62.05 | REVENUES | petrol/diesel |
| 04/05/23 | Sainburys | 60.51 | REVENUES | petrol/diesel |
| 12/05/23 | Sainburys | 62.12 | REVENUES | petrol/diesel |
| 27/04/23 | Soham Connect | 11.67 | REVENUES | petrol/diesel |
| 03/05/23 | Sainburys | 59.66 | REVENUES | petrol/diesel |
| 19/05/23 | Sainburys | 59.87 | REVENUES | petrol/diesel |
| 21/04/23 | CV library | 99.00 | HOUSING OPTION | staff advertisements |
| 21/04/23 | Totaljobs | 169.00 | HOUSING OPTION | staff advertisements |
| 01/05/23 | Amazon | 4.99 | CORPORATE POLICY MAKING | training |
| 10/05/23 | Tesco | 30.71 | HUMAN RESOURCES T.UNIT | special events |
| 15/05/23 | Sports Centre | 150.00 | HUMAN RESOURCES T.UNIT | special events |
| 21/04/23 | Tesco | 52.51 | OFFICE ACCOMMODATION | petrol/diesel |
| 03/05/23 | Iceland | 3.10 | OFFICE ACCOMMODATION | equipment - general |
| 03/05/23 | QD - Dereham | 10.58 | LOCAL ELECTIONS | election expenses |
| 03/05/23 | morrisons | 9.00 | LOCAL ELECTIONS | election expenses |
| 05/05/23 | evacusafe | 750.00 | HUMAN RESOURCES T.UNIT | training |
| 10/05/23 | Tesco | 33.37 | OFFICE ACCOMMODATION | petrol/diesel |
| 11/05/23 | morrisons | 4.49 | OFFICE ACCOMMODATION | r & m vehicles |
| 17/05/23 | Iceland | 9.60 | OFFICE ACCOMMODATION | equipment - general |
| 21/05/23 | ESPO | 109.90 | FINANCIAL SERVICES T.UNIT | stationery |

Government Procurement Card Transactions May 2023

| Date of Expenditure | Beneficiary | Amount | Department | Expenditure/Merchant Category |
|---------------------|----------------------------|----------|----------------------------|--------------------------------|
| 25/04/23 | RICS SUBS UK | 161.00 | COMMERCIAL PROPERTY | subscriptions |
| 22/05/23 | Tesco | 31.00 | OFFICE ACCOMMODATION | hospitality |
| 25/04/23 | HMCS | 214.50 | REVENUES | magistrates court costs |
| 25/04/23 | HMCS | 17.00 | REVENUES | magistrates court costs |
| 24/04/23 | Espo | 8.50 | REVENUES | stationery |
| 25/04/23 | Royal Mail | 60.40 | REVENUES | postages |
| 26/04/23 | Royal Mail | 43.60 | REVENUES | postages |
| 09/05/23 | Royal Mail | 42.30 | REVENUES | postages |
| 09/05/23 | Royal Mail | 2.60 | REVENUES | postages |
| 11/05/23 | Royal Mail | 44.15 | REVENUES | postages |
| 11/05/23 | Royal Mail | 2.60 | REVENUES | postages |
| 12/05/23 | HMCS | 0.50 | REVENUES | magistrates court costs |
| 15/05/23 | Espo | 410.00 | REVENUES | stationery |
| 15/05/23 | Espo | 328.00 | REVENUES | stationery |
| 15/05/23 | Espo | 82.00 | REVENUES | stationery |
| 16/05/23 | Royal Mail | 45.95 | REVENUES | postages |
| 18/05/23 | Royal Mail | 44.15 | REVENUES | postages |
| 04/05/23 | Sprowston Manor Hotel | 57.50 | HOUSING OPTION | temporary accommodation |
| 09/05/23 | Cavalier Cars - Taxi | 146.00 | HOUSING OPTION | homeless prevention initiative |
| 21/04/23 | Poundstretcher | 58.19 | OLD QUARRY, DEREHAM TA | equipment - general |
| 25/04/23 | A2B Taxis | 150.00 | HOUSING OPTION | homeless prevention initiative |
| 27/04/23 | Horse and Groom | 420.00 | HOUSING OPTION | temporary accommodation |
| 05/05/23 | Horse and Groom | 420.00 | HOUSING OPTION | temporary accommodation |
| 18/05/23 | Albies Taxis | 8.00 | HOUSING OPTION | homeless prevention initiative |
| 22/05/23 | Horse and Groom | 1,260.00 | HOUSING OPTION | temporary accommodation |
| 02/05/23 | Timpson | 9.00 | OLD QUARRY, DEREHAM TA | electricity |
| 05/05/23 | Travel lodge | 191.58 | HOUSING OPTION | temporary accommodation |
| 05/05/23 | Travel lodge | 22.00 | HOUSING OPTION | temporary accommodation |
| 05/05/23 | Cavalier Cars | 150.00 | HOUSING OPTION | homeless prevention initiative |
| 09/05/23 | Travel lodge | 62.98 | HOUSING OPTION | temporary accommodation |
| 09/05/23 | Travel lodge | 5.50 | HOUSING OPTION | temporary accommodation |
| 09/05/23 | Octopus Energy | 50.00 | OLD QUARRY, DEREHAM TA | electricity |
| 09/05/23 | Octopus Energy | 50.00 | OLD QUARRY, DEREHAM TA | electricity |
| 09/05/23 | Octopus Energy | 50.00 | OLD QUARRY, DEREHAM TA | electricity |
| 09/05/23 | Octopus Energy | 50.00 | OLD QUARRY, DEREHAM TA | electricity |
| 10/05/23 | Cavalier Cars | 90.00 | HOUSING OPTION | homeless prevention initiative |
| 10/05/23 | Currys | 211.67 | OLD QUARRY, DEREHAM TA | equipment - general |
| 11/05/23 | Argos | 34.00 | OLD QUARRY, DEREHAM TA | equipment - general |
| 11/05/23 | Argos | 12.00 | OLD QUARRY, DEREHAM TA | equipment - general |
| 12/05/23 | A to B Taxis | 80.00 | HOUSING OPTION | homeless prevention initiative |
| 15/05/23 | Greater Anglia | 18.00 | HOUSING OPTION | homeless prevention initiative |
| 16/05/23 | National Express | 8.10 | HOUSING OPTION | homeless prevention initiative |
| 18/05/23 | Cavalier Cars | 165.00 | HOUSING OPTION | homeless prevention initiative |
| 19/05/23 | Travel lodge | 135.78 | HOUSING OPTION | homeless prevention initiative |
| 04/05/23 | Market Cross Café | 2.35 | CORPORATE POLICY MAKING | subsistence |
| 24/04/23 | Riverside | 12.00 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 10/05/23 | Trainline | 33.77 | WASTE COLLECTION | fares tickets & accomm. |
| 10/05/23 | Premiur Inn | 212.00 | WASTE COLLECTION | fares tickets & accomm. |
| 04/05/23 | ESPO | 13.85 | WASTE COLLECTION | hired services |
| 04/05/23 | Amazon | 3.98 | WASTE COLLECTION | hired services |
| 24/04/23 | Amazon | 84.98 | LOCAL ELECTIONS | election expenses |
| 27/04/23 | Radio Solution | 173.97 | LOCAL ELECTIONS | election expenses |
| 01/05/23 | Amazon | 19.12 | LOCAL ELECTIONS | election expenses |
| 02/05/23 | Amazon | 15.51 | MARKETING & COMMUNICATIONS | equipment - general |
| 10/05/23 | 4 Work/4 Sport | 28.83 | BUSINESS DEVELOPMENT | equipment - general |
| 11/05/23 | Inside Housing | 178.00 | STRATEGIC GROWTH | subscriptions |
| 16/05/23 | Broadland District Council | 75.00 | STRATEGIC GROWTH | hired services |
| 24/04/23 | CLR Laminating Pouches | 118.92 | ICT TRADING UNIT | printing & print. materials |
| 23/04/23 | Amazon | 14.03 | ICT TRADING UNIT | computer hardware |
| 21/04/23 | Amazon | 17.74 | ICT TRADING UNIT | printing & print. materials |
| 21/04/23 | Amazon | 21.64 | ICT TRADING UNIT | computer hardware |
| 21/04/23 | Argos | 333.30 | LOCAL ELECTIONS | election expenses |
| 24/04/23 | Amazon | 36.22 | DEVELOPMENT CONTROL | computer hardware |
| 24/04/23 | Amazon | 12.48 | ICT TRADING UNIT | computer hardware |
| 24/04/23 | Amazon | 70.64 | ICT TRADING UNIT | computer hardware |
| 25/04/23 | Amazon | 32.54 | ICT TRADING UNIT | computer hardware |
| 25/04/23 | Argos | 155.81 | LOCAL ELECTIONS | election expenses |
| 27/04/23 | Amazon | 43.00 | FINANCIAL SERVICES T.UNIT | computer hardware |
| 02/05/23 | Toolstation | 4.32 | ICT TRADING UNIT | computer hardware |

Government Procurement Card Transactions May 2023

| Date of Expenditure | Beneficiary | Amount | Department | Expenditure/Merchant Category |
|---------------------|--------------------------------|--------|--------------------------------|-------------------------------|
| 02/05/23 | Zoom | 223.86 | ICT TRADING UNIT | computer software purchases |
| 06/05/23 | Amazon | 20.82 | HUMAN RESOURCES T.UNIT | computer hardware |
| 06/05/23 | Argos | -60.39 | ICT TRADING UNIT | printing & print. materials |
| 09/05/23 | Royal Mail | 21.45 | ICT TRADING UNIT | postages |
| 10/05/23 | Royal Mail | 14.45 | ICT TRADING UNIT | postages |
| 16/05/23 | Amazon | 19.32 | WASTE COLLECTION | computer hardware |
| 03/05/23 | Tesco | 53.39 | REVENUES | miscellaneous |
| 12/05/23 | Tesco | 49.07 | REVENUES | miscellaneous |
| 22/05/23 | Morrisons | 64.23 | REVENUES | miscellaneous |
| 15/05/23 | M&S | 25.00 | GENERAL PUBLIC HEALTH EXPENSES | equipment - general |
| 15/05/23 | HPI | 24.98 | POLLUTION CONTROL | hired services |
| 15/05/23 | HPI | 24.98 | POLLUTION CONTROL | hired services |
| 25/04/23 | Post Office Ltd | 4.19 | REVENUES | miscellaneous |
| 10/05/23 | EG Euro Garages | 65.43 | REVENUES | petrol/diesel |
| 16/05/23 | MFG Downfields Service Station | 63.27 | REVENUES | petrol/diesel |
| 19/05/23 | Amazon | 39.99 | REVENUES | miscellaneous |
| 04/05/23 | CIEH | 198.00 | PRIVATE SECTOR HOUSING | hired services |
| 04/05/23 | Amazon | 16.66 | PRIVATE SECTOR HOUSING | equipment - general |
| 25/04/23 | Tesco | 31.00 | OFFICE ACCOMMODATION | hospitality |
| 26/04/23 | Toolstation | 6.47 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 02/05/23 | Tesco | 31.00 | OFFICE ACCOMMODATION | hospitality |
| 02/05/23 | Batterystation | 65.71 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 04/05/23 | Breckland Supplies | 48.99 | LOCAL ELECTIONS | election expenses |
| 04/05/23 | Tesco | 56.01 | OFFICE ACCOMMODATION | petrol/diesel |
| 09/05/23 | Amazon | 12.50 | OFFICE ACCOMMODATION | hospitality |
| 09/05/23 | Tesco | 18.60 | OFFICE ACCOMMODATION | hospitality |
| 11/05/23 | Tesco | 2.00 | OFFICE ACCOMMODATION | hospitality |
| 11/05/23 | Tesco | 41.00 | OFFICE ACCOMMODATION | hospitality |
| 12/05/23 | Trp | 45.00 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 14/05/23 | Amazon | 4.94 | OFFICE ACCOMMODATION | equipment - general |
| 14/05/23 | Amazon | 4.95 | OFFICE ACCOMMODATION | equipment - general |
| 14/05/23 | Amazon | 4.95 | OFFICE ACCOMMODATION | equipment - general |
| 14/05/23 | Amazon | 4.95 | COMMERCIAL PROPERTY | equipment - general |
| 15/05/23 | Lidl | 4.60 | OFFICE ACCOMMODATION | hospitality |
| 16/05/23 | Avansas | 40.28 | OFFICE ACCOMMODATION | hospitality |
| 16/05/23 | Amazon | 11.94 | OFFICE ACCOMMODATION | hospitality |
| 16/05/23 | Amazon | 13.20 | OFFICE ACCOMMODATION | hospitality |
| 16/05/23 | Amazon | 18.52 | OFFICE ACCOMMODATION | hospitality |
| 16/05/23 | Discount Coffee | 65.98 | OFFICE ACCOMMODATION | hospitality |
| 16/05/23 | Lidl | 6.90 | OFFICE ACCOMMODATION | hospitality |
| 17/05/23 | Tesco | 11.50 | OFFICE ACCOMMODATION | hospitality |
| 18/05/23 | Lidl | 23.00 | OFFICE ACCOMMODATION | hospitality |