

## Government Procurement Card Transactions June 2023

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
02/06/23	Tesco	10.25	LICENSING	equipment - general
02/06/23	Companies House	13.00	REVENUES	hired services
03/06/23	Greater Anglia	121.50	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
05/06/23	Forest Centre, Thetford	2.40	CORPORATE POLICY MAKING	hired services
05/06/23	Funky Pigeon	14.77	CORPORATE POLICY MAKING	stationery
13/06/23	Interflora	43.33	CORPORATE POLICY MAKING	hired services
26/05/23	Amazon	13.29	FINANCIAL SERVICES T.UNIT	stationery
20/06/23	The White Paper Conference Co Limited	259.00	CENTRAL CONTRACTS	conferences & seminars
21/06/23	Trainline	146.11	CENTRAL CONTRACTS	fares tickets & accomm.
09/06/23	RHE Global	176.00	LOCAL ELECTIONS	hired services
24/05/23	Amazon	24.99	MARKETING & COMMUNICATIONS	marketing and promotion
06/06/23	Amazon	26.58	COMMUNITY DEVELOPMENT	hired services
30/05/23	Sainsburys	55.72	REVENUES	petrol/diesel
13/06/23	Sainsburys	54.19	REVENUES	petrol/diesel
21/06/23	Coltishall Filling station	55.08	REVENUES	petrol/diesel
14/06/23	Trainline	154.57	CORPORATE POLICY MAKING	fares tickets & accomm.
21/06/23	Amazon	16.61	CORPORATE POLICY MAKING	stationery
22/06/23	Tesco	6.00	CORPORATE POLICY MAKING	stationery
24/05/23	High Street Vouchers	150.00	CUSTOMER TU	long service awards
25/05/23	Amazon	4.39	CUSTOMER TU	stationery
25/05/23	Amazon	9.98	CUSTOMER TU	stationery
13/06/23	Amazon	11.80	CUSTOMER TU	stationery
25/05/23	Castle Quarter Carpark	8.25	COMMUNITY DEVELOPMENT	hired services
09/06/23	Riverside Carpark	10.00	COMMUNITY DEVELOPMENT	hired services
24/05/23	Jarrold and Sons Carpark	5.00	COMMUNITY DEVELOPMENT	hired services
05/06/23	Forest Holidays	2.58	HUMAN RESOURCES T.UNIT	training
05/06/23	Forest Holidays	5.17	CORPORATE POLICY MAKING	training
05/06/23	Forest Holidays	30.42	CORPORATE POLICY MAKING	training
05/06/23	Forest Holidays	5.17	HUMAN RESOURCES T.UNIT	training
09/06/23	Trainline	113.11	COMMUNITY DEVELOPMENT	hired services
24/05/23	CIPD	176.00	COMMUNITY DEVELOPMENT	hired services
08/06/23	TFL	2.80	COMMUNITY DEVELOPMENT	hired services
24/05/23	Adobe Subscription	14.83	COMMUNITY DEVELOPMENT	hired services
21/06/23	Adobe Subscription	16.64	COMMUNITY DEVELOPMENT	hired services
30/05/23	HighStreetVouchers	50.00	REVENUES	long service awards
31/05/23	Travelodge	105.03	REVENUES	fares tickets & accomm.
15/06/23	Registry-Trust	8.33	REVENUES	miscellaneous
15/06/23	County Court Offices	332.00	REVENUES	miscellaneous
31/05/23	Argos	110.84	HOUSING OPTION	homeless prevention initiative
31/05/23	Argos	95.79	HOUSING OPTION	homeless prevention initiative
31/05/23	AO	448.33	HOUSING OPTION	homeless prevention initiative
31/05/23	Poundstretcher	12.98	OLD QUARRY, DEREHAM TA	equipment - general
01/06/23	Perrys Taxis	15.00	HOUSING OPTION	election expenses
02/06/23	Perrys Taxis	20.00	HOUSING OPTION	election expenses
02/06/23	Poundstretcher	137.26	HOUSING OPTION	election expenses
09/06/23	Argos	11.67	OLD QUARRY, DEREHAM TA	election expenses
14/06/23	Poundstretcher	65.88	OLD QUARRY, DEREHAM TA	election expenses
12/06/23	ROYAL MAIL	1.85	HOUSING OPTION	homeless prevention initiative
12/06/23	ROYAL MAIL	3.35	HOUSING OPTION	homeless prevention initiative
01/06/23	Argos	13.50	HOUSING OPTION	homeless prevention initiative
07/06/23	Argos	40.50	HOUSING OPTION	homeless prevention initiative
07/06/23	Argos	54.00	HOUSING OPTION	homeless prevention initiative
22/06/23	Argos	88.50	OLD QUARRY, DEREHAM TA	equipment - general
22/06/23	Poundstretcher	87.50	OLD QUARRY, DEREHAM TA	equipment - general
22/06/23	QD	82.54	OLD QUARRY, DEREHAM TA	equipment - general
25/05/23	HMCS	330.50	REVENUES	magistrates court costs
25/05/23	HMCS	28.50	REVENUES	magistrates court costs
24/05/23	HMCS	813.50	REVENUES	magistrates court costs
24/05/23	HMCS	73.00	REVENUES	magistrates court costs
25/05/23	Post office Ltd	44.99	REVENUES	postages

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25/05/23	Post office Ltd	11.15	REVENUES	postages
19/06/23	AAT	175.00	REVENUES	professional fees
20/06/23	Post office Ltd	71.53	REVENUES	postages
20/06/23	HMCS	130.00	REVENUES	magistrates court costs
20/06/23	HMCS	7.00	REVENUES	magistrates court costs
22/06/23	Post office Ltd	17.25	REVENUES	postages
22/06/23	Post office Ltd	2.60	REVENUES	postages
22/06/23	Post office Ltd	2.60	REVENUES	postages
02/06/23	TESCO	31.00	OFFICE ACCOMMODATION	hospitality
02/06/23	Timpson Ltd	8.33	OFFICE ACCOMMODATION	hospitality
05/06/23	AAT-ORG	175.00	COMMERCIAL PROPERTY	professional fees
06/06/23	Red Lodge	146.25	COMMERCIAL PROPERTY	hired services
06/06/23	Red Lodge	146.25	LAND MANAGEMENT	hired services
06/06/23	Red Lodge	146.25	CAR PARKS	hired services
06/06/23	Red Lodge	146.25	ROADS & FOOTPATHS	routine repairs & maintenance
06/06/23	TV LICENSING	159.00	OFFICE ACCOMMODATION	hired services
06/06/23	TV LICENSING	159.00	OFFICE ACCOMMODATION	hired services
08/06/23	TESCO	31.00	OFFICE ACCOMMODATION	hospitality
13/06/23	Tesco	58.33	OFFICE ACCOMMODATION	petrol/diesel
14/06/23	TESCO	29.90	OFFICE ACCOMMODATION	hospitality
19/06/23	TESCO	18.40	OFFICE ACCOMMODATION	hospitality
22/05/23	Amazon	3.91	OFFICE ACCOMMODATION	routine repairs & maintenance
23/05/23	Treemarker	5.11	OFFICE ACCOMMODATION	equipment - general
23/05/23	Treemarker	5.11	OFFICE ACCOMMODATION	equipment - general
23/05/23	Treemarker	5.11	OFFICE ACCOMMODATION	equipment - general
23/05/23	Treemarker	5.12	COMMERCIAL PROPERTY	equipment - general
23/05/23	Agri-gem	26.28	OFFICE ACCOMMODATION	routine repairs & maintenance
23/05/23	Agri-gem	26.28	OFFICE ACCOMMODATION	routine repairs & maintenance
23/05/23	Agri-gem	26.29	OFFICE ACCOMMODATION	routine repairs & maintenance
23/05/23	Agri-gem	26.29	COMMERCIAL PROPERTY	routine repairs & maintenance
24/05/23	Tesco	56.67	OFFICE ACCOMMODATION	petrol/diesel
25/05/23	Lidl	23.00	OFFICE ACCOMMODATION	hospitality
05/06/23	Safety Signs 4 Less	91.84	OFFICE ACCOMMODATION	materials - general
06/06/23	Toolstation	49.68	OFFICE ACCOMMODATION	equipment - general
06/06/23	Toolstation	49.68	OFFICE ACCOMMODATION	equipment - general
06/06/23	Toolstation	49.68	OFFICE ACCOMMODATION	equipment - general
06/06/23	Toolstation	49.68	COMMERCIAL PROPERTY	equipment - general
06/06/23	Tesco	6.99	OFFICE ACCOMMODATION	petrol/diesel
06/06/23	Screwfix	5.41	COMMERCIAL PROPERTY	routine repairs & maintenance
06/06/23	Amazon	12.49	COMMERCIAL PROPERTY	routine repairs & maintenance
09/06/23	Map Uk	112.63	LAND MANAGEMENT	routine repairs & maintenance
09/06/23	Map Uk	112.62	COMMERCIAL PROPERTY	routine repairs & maintenance
09/06/23	The Card Network	23.70	OFFICE ACCOMMODATION	equipment - general
09/06/23	SP Discount Coffee	65.98	OFFICE ACCOMMODATION	hospitality
09/06/23	Avansas	126.74	OFFICE ACCOMMODATION	hospitality
10/06/23	Amazon	23.32	OFFICE ACCOMMODATION	routine repairs & maintenance
11/06/23	Amazon	13.98	OFFICE ACCOMMODATION	hospitality
11/06/23	Amazon	13.80	OFFICE ACCOMMODATION	hospitality
11/06/23	Amazon	20.50	OFFICE ACCOMMODATION	hospitality
15/06/23	Coffee Masters	67.65	OFFICE ACCOMMODATION	hospitality
21/06/23	Screwfix	29.15	CAPITAL WORKS IN PROGRESS	contractors - capital schemes
21/06/23	Norman Wenn	300.00	OFFICE ACCOMMODATION	routine repairs & maintenance
21/06/23	Screwfix	16.97	OFFICE ACCOMMODATION	equipment - general
08/09/23	Tesco	40.75	CORPORATE POLICY MAKING	members travel & subsistence
12/06/23	Tesco	6.75	CORPORATE POLICY MAKING	members travel & subsistence
19/06/23	RBL Poppy Appeal	110.00	CORPORATE POLICY MAKING	chairmans allowance
13/06/23	COFFEELINK	3.08	CORPORATE POLICY MAKING	members travel & subsistence
25/05/23	High Street Vouchers	150.00	REVENUES	long service awards
01/06/23	High Street Vouchers	150.00	REVENUES	long service awards
01/06/23	High Street Vouchers	150.00	REVENUES	long service awards

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02/06/23	AQA.ORG.UK	43.00	REVENUES	professional fees
09/06/23	High Street Vouchers	304.25	REVENUES	long service awards
25/05/23	CIEH	280.00	HUMAN RESOURCES T.UNIT	training
07/06/23	Thorpe Woodlands Adv Centre	980.00	HUMAN RESOURCES T.UNIT	training
13/06/23	Caseys Cateringt (L's Kitchen)	187.50	CORPORATE POLICY MAKING	hired services
13/06/23	High Street Vouchers	50.00	HUMAN RESOURCES T.UNIT	long service awards
15/06/23	Breckland Council	20.00	HUMAN RESOURCES T.UNIT	special events
21/06/23	Jarrold	50.00	HUMAN RESOURCES T.UNIT	special events
23/05/23	Royal Mail	39.75	REVENUES	equipment maintenance
30/05/23	HMCS	1,287.00	REVENUES	magistrates court costs
30/05/23	HMCS	145.00	REVENUES	magistrates court costs
30/05/23	HMCS	7.00	REVENUES	magistrates court costs
30/05/23	Royal Mail	50.15	REVENUES	equipment maintenance
31/05/23	HMCS	598.50	REVENUES	magistrates court costs
31/05/23	HMCS	75.00	REVENUES	magistrates court costs
01/06/23	Royal Mail	51.80	REVENUES	equipment maintenance
05/06/23	Royal Mail	27.55	REVENUES	equipment maintenance
06/06/23	Royal Mail	52.65	REVENUES	equipment maintenance
08/06/23	Royal Mail	59.30	REVENUES	equipment maintenance
08/06/23	Royal Mail	17.90	REVENUES	equipment maintenance
13/06/23	Royal Mail	61.95	REVENUES	equipment maintenance
13/06/23	Iceland	50.00	REVENUES	subsistence
13/06/23	Iceland	40.00	REVENUES	subsistence
13/06/23	Iceland	10.00	REVENUES	subsistence
15/06/23	Wilko	3.87	REVENUES	subsistence
16/06/23	Royal Mail	18.75	REVENUES	equipment maintenance
16/06/23	Royal Mail	7.80	REVENUES	equipment maintenance
23/05/23	Tesco	55.47	REVENUES	miscellaneous
05/06/23	Tesco	51.80	REVENUES	miscellaneous
21/06/23	Tesco	55.18	REVENUES	miscellaneous
20/06/23	Morrisons	56.27	REVENUES	miscellaneous
08/06/23	Morrisons	55.52	REVENUES	miscellaneous
13/06/23	Interflora	45.00	CORPORATE POLICY MAKING	equipment - general
13/06/23	Interflora	10.00	CORPORATE POLICY MAKING	equipment - general
13/06/23	Interflora	-3.00	CORPORATE POLICY MAKING	equipment - general
31/05/23	Pakatak	214.16	POLLUTION CONTROL	equipment - general
02/06/23	RRC	569.00	HUMAN RESOURCES T.UNIT	training
25/05/23	GreaterAnglia	104.30	HUMAN RESOURCES T.UNIT	special events
06/06/23	High Street Vouchers	83.33	HUMAN RESOURCES T.UNIT	long service awards
06/06/23	High Street Vouchers	41.67	HUMAN RESOURCES T.UNIT	long service awards
06/06/23	High Street Vouchers	41.67	HUMAN RESOURCES T.UNIT	long service awards
06/06/23	High Street Vouchers	100.00	HUMAN RESOURCES T.UNIT	long service awards
06/06/23	High Street Vouchers	100.00	HUMAN RESOURCES T.UNIT	long service awards
06/06/23	High Street Vouchers	50.00	HUMAN RESOURCES T.UNIT	long service awards
08/06/23	Boots	390.00	HUMAN RESOURCES T.UNIT	counselling/occup health
19/06/23	CIPP	205.00	HUMAN RESOURCES T.UNIT	professional fees
20/06/23	Algy's Farm Shop	54.40	HUMAN RESOURCES T.UNIT	training
19/06/23	Screwfix	66.94	WASTE COLLECTION	hired services
09/06/23	Espo	-13.85	WASTE COLLECTION	hired services
24/05/23	Tesco	48.71	OFFICE ACCOMMODATION	petrol/diesel
13/06/23	salt store	300.00	OFFICE ACCOMMODATION	routine repairs & maintenance
15/06/23	iceland	3.10	OFFICE ACCOMMODATION	equipment - general
20/06/23	iceland	3.10	OFFICE ACCOMMODATION	equipment - general
21/06/23	Shell	50.00	OFFICE ACCOMMODATION	petrol/diesel
24/05/23	Amazon	29.40	ICT TRADING UNIT	computer hardware
24/05/23	Amazon	74.77	DEVELOPMENT CONTROL	computer hardware
25/05/23	HP Inc	38.00	ICT TRADING UNIT	computer hardware
02/06/23	Zoom	223.86	ICT TRADING UNIT	computer software purchases
05/06/23	Amazon	14.12	MARKETING & COMMUNICATIONS	equipment - general
06/06/23	Amazon	99.96	ICT TRADING UNIT	computer hardware

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11/06/23	Microsoft	0.05	ICT TRADING UNIT	hired services
15/06/23	Cerberus	816.80	ICT TRADING UNIT	software
18/06/23	Amazon	73.32	POLLUTION CONTROL	computer hardware
19/06/23	Amazon	63.18	ICT TRADING UNIT	computer hardware
20/06/23	Amazon	129.98	COMMUNITY DEVELOPMENT	hired services
20/06/23	Amazon	5.49	COMMUNITY DEVELOPMENT	hired services
22/06/23	Amazon	37.49	ICT TRADING UNIT	hardware/network support
30/05/23	Argos	11.25	HOUSING OPTION	homeless prevention initiative
30/05/23	Argos	11.25	HOUSING OPTION	homeless prevention initiative
01/06/23	Argos	3,047.46	OLD QUARRY, DEREHAM TA	furniture
02/06/23	Travelodge	176.75	HOUSING OPTION	temporary accommodation
05/06/23	Travelodge	184.41	HOUSING OPTION	temporary accommodation
05/06/23	Poundstretcher	55.66	OLD QUARRY, DEREHAM TA	equipment - general
08/06/23	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
14/06/23	Travelodge	176.78	HOUSING OPTION	temporary accommodation
16/06/23	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
21/06/23	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
12/06/23	Victory Services Club	104.17	CORPORATE POLICY MAKING	fares tickets & accomm.
12/06/23	Victory Services Club	104.17	COMMUNITY DEVELOPMENT	hired services
12/06/23	Victory Services Club	11.95	CORPORATE POLICY MAKING	subsistence
15/06/23	Chartered Institute of Personnel and Dev	232.00	CORPORATE POLICY MAKING	subscriptions
24/05/23	Tesco	54.17	REVENUES	petrol/diesel
01/06/23	Tesco	51.67	REVENUES	petrol/diesel
12/06/23	MFG Jubilee service Station	58.33	REVENUES	petrol/diesel
16/06/23	MFG Norwich South service station	70.61	REVENUES	petrol/diesel
22/05/23	Scole	50.96	REVENUES	petrol/diesel
24/05/23	MFG Tollgate	5.82	REVENUES	petrol/diesel
31/05/23	Green Acre Garage	45.92	REVENUES	petrol/diesel
07/06/23	Framlingham co-op	51.09	REVENUES	petrol/diesel
13/06/23	W M Morrison	47.03	REVENUES	petrol/diesel
20/06/23	W M Morrison	43.93	REVENUES	petrol/diesel
31/05/23	Thunder Lane Garage	58.34	REVENUES	petrol/diesel
12/06/23	Abbeygate Garages Ltd	65.33	REVENUES	petrol/diesel
19/06/23	Fine Vale Service Station	61.46	REVENUES	petrol/diesel
31/05/23	TRAVELODGE	152.73	MARKETING & COMMUNICATIONS	fares tickets & accomm.
10/06/23	Trainline.COM	46.25	MARKETING & COMMUNICATIONS	fares tickets & accomm.
12/06/23	PREMIER INN	78.99	MARKETING & COMMUNICATIONS	fares tickets & accomm.
16/06/23	LOOMLY	577.31	MARKETING & COMMUNICATIONS	software
23/05/23	WWW.LOCAL.GOV.UK	667.08	CORPORATE POLICY MAKING	hired services
02/06/23	trainline	136.54	CORPORATE POLICY MAKING	fares tickets & accomm.
02/06/23	Trainline.COM	405.30	CORPORATE POLICY MAKING	fares tickets & accomm.
15/06/23	WM MORRISONS STORE	54.67	CORPORATE POLICY MAKING	hired services
20/06/23	SQ DAISYS ARTISAN FLO	50.00	CORPORATE POLICY MAKING	hired services