

Government Procurement Card Transactions April 2024

| Date of Expenditure | Beneficiary                | Amount | Department                     | Expenditure/Merchant Category |
|---------------------|----------------------------|--------|--------------------------------|-------------------------------|
| 04/04/24            | Royal Mail                 | 16.00  | REVENUES                       | postages                      |
| 12/04/24            | Royal Mail                 | 31.25  | REVENUES                       | postages                      |
| 19/04/24            | Royal Mail                 | 10.65  | REVENUES                       | postages                      |
| 19/04/24            | Royal Mail                 | 25.50  | REVENUES                       | postages                      |
| 25/03/24            | Social Value Portal        | 20.00  | HUMAN RESOURCES T.UNIT         | training                      |
| 10/04/24            | Westminster Business Forum | 260.00 | HUMAN RESOURCES T.UNIT         | training                      |
| 11/04/24            | BIP Solutions Limited      | 234.00 | HUMAN RESOURCES T.UNIT         | training                      |
| 15/04/24            | Trainline                  | 10.38  | CORPORATE POLICY MAKING        | members travel & subsistence  |
| 28/03/24            | Motorcheck.co.uk           | 6.39   | LICENSING                      | equipment - general           |
| 22/04/24            | Barcode Warehouse          | 65.98  | LICENSING                      | computer consumables          |
| 22/04/24            | Amazon                     | 44.15  | LICENSING                      | equipment - general           |
| 22/04/24            | Amazon                     | 3.87   | LICENSING                      | equipment - general           |
| 27/03/24            | Southend County Court      | 200.00 | REVENUES                       | magistrates court costs       |
| 27/03/24            | Southend County Court      | 14.00  | REVENUES                       | magistrates court costs       |
| 27/03/24            | Southend County Court      | 129.50 | REVENUES                       | magistrates court costs       |
| 27/03/24            | Southend County Court      | 12.50  | REVENUES                       | magistrates court costs       |
| 27/03/24            | Southend County Court      | 2.00   | REVENUES                       | magistrates court costs       |
| 08/04/24            | Amazon                     | 17.31  | CUSTOMER TU                    | stationery                    |
| 09/04/24            | Microsoft                  | 40.73  | ICT TRADING UNIT               | computer software purchases   |
| 10/04/24            | Amazon                     | 13.06  | CUSTOMER TU                    | stationery                    |
| 11/04/24            | Amazon                     | 68.73  | CUSTOMER TU                    | stationery                    |
| 22/04/24            | HMCS                       | 148.00 | REVENUES                       | magistrates court costs       |
| 22/04/24            | HMCS                       | 10.50  | REVENUES                       | magistrates court costs       |
| 11/04/24            | Trainline                  | 143.57 | CORPORATE POLICY MAKING        | fares tickets & accomm.       |
| 16/04/24            | Strikes Bowl Ltd           | 418.33 | HUMAN RESOURCES T.UNIT         | special events                |
| 22/04/24            | Accor - Ibis               | 242.50 | CORPORATE POLICY MAKING        | fares tickets & accomm.       |
| 22/03/24            | SP My Carcheck             | 8.32   | POLLUTION CONTROL              | hired services                |
| 11/04/24            | Amazon                     | 16.65  | POLLUTION CONTROL              | computer hardware             |
| 11/04/24            | Amazon                     | 22.47  | POLLUTION CONTROL              | equipment - general           |
| 11/04/24            | Police supplies            | 41.64  | POLLUTION CONTROL              | equipment - general           |
| 15/04/24            | Instit of OCCPTNL Safe     | 192.00 | OCCUPATIONAL & CORPORATE H & S | professional fees             |
| 17/04/24            | RRC                        | 119.00 | OCCUPATIONAL & CORPORATE H & S | professional fees             |
| 17/04/24            | Amazon                     | 20.98  | POLLUTION CONTROL              | computer hardware             |
| 19/04/24            | SP My Carcheck             | 9.99   | POLLUTION CONTROL              | hired services                |
| 21/04/24            | Amazon                     | 13.40  | FOOD SAFETY / HYGIENE          | equipment - general           |
| 28/03/24            | Amazon                     | 42.37  | OFFICE ACCOMMODATION           | hospitality                   |
| 28/03/24            | Amazon                     | 217.63 | OFFICE ACCOMMODATION           | hospitality                   |
| 29/03/24            | Amazon                     | 89.68  | OFFICE ACCOMMODATION           | hospitality                   |
| 28/03/24            | Amazon                     | 35.56  | OFFICE ACCOMMODATION           | hospitality                   |
| 29/03/24            | Amazon                     | 167.45 | OFFICE ACCOMMODATION           | hospitality                   |
| 30/03/24            | Amazon                     | 22.04  | OFFICE ACCOMMODATION           | hospitality                   |
| 30/03/24            | Amazon                     | 93.78  | OFFICE ACCOMMODATION           | hospitality                   |
| 30/03/24            | Amazon                     | 67.96  | OFFICE ACCOMMODATION           | hospitality                   |
| 30/03/24            | Amazon                     | 134.94 | OFFICE ACCOMMODATION           | hospitality                   |
| 02/04/24            | Amazon                     | 14.84  | OFFICE ACCOMMODATION           | hospitality                   |
| 05/04/24            | Amazon                     | 56.92  | COMMERCIAL PROPERTY            | routine repairs & maintenance |
| 10/04/24            | Amazon                     | 16.32  | OFFICE ACCOMMODATION           | routine repairs & maintenance |
| 11/04/24            | Your Security Sign         | 25.95  | LAND MANAGEMENT                | routine repairs & maintenance |
| 11/04/24            | www.screwfix.com           | 10.82  | OFFICE ACCOMMODATION           | routine repairs & maintenance |
| 15/04/24            | tesco pay at pump          | 75.83  | OFFICE ACCOMMODATION           | petrol/diesel                 |
| 19/04/24            | savers health and beauty   | 5.98   | COMMERCIAL PROPERTY            | contract cleaners             |
| 19/04/24            | screwfix                   | 3.99   | OFFICE ACCOMMODATION           | routine repairs & maintenance |
| 16/04/24            | IRRV                       | 207.00 | REVENUES                       | professional fees             |
| 18/04/24            | My Picture                 | 27.50  | REVENUES                       | miscellaneous                 |
| 18/04/24            | My Picture                 | 30.00  | REVENUES                       | miscellaneous                 |
| 02/04/24            | Screwfix                   | 11.15  | OFFICE ACCOMMODATION           | routine repairs & maintenance |
| 02/04/24            | Tesco                      | 60.83  | LA HOUSING FUND                | petrol/diesel                 |
| 03/04/24            | Amazon                     | 8.32   | OFFICE ACCOMMODATION           | routine repairs & maintenance |
| 03/04/24            | Defibshop                  | 238.50 | OFFICE ACCOMMODATION           | routine repairs & maintenance |
| 03/04/24            | Defibshop                  | 46.00  | OFFICE ACCOMMODATION           | routine repairs & maintenance |
| 15/04/24            | Tesco                      | 50.83  | OFFICE ACCOMMODATION           | petrol/diesel                 |
| 17/04/24            | Toolstation                | 5.75   | OFFICE ACCOMMODATION           | routine repairs & maintenance |

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| 17/04/24            | Amazon                  | 4.99     | OFFICE ACCOMMODATION       | equipment - general            |
| 18/04/24            | Argos                   | 26.99    | OFFICE ACCOMMODATION       | equipment - general            |
| 26/03/24            | Post Office Counter     | 5.50     | REVENUES                   | postages                       |
| 26/03/24            | Post Office Counter     | 6.90     | LA HOUSING FUND            | postages                       |
| 28/03/24            | Post Office Counter     | 19.95    | LA HOUSING FUND            | postages                       |
| 28/03/24            | Dandy Booksellers       | 48.30    | REVENUES                   | stationery                     |
| 02/04/24            | Post Office Counter     | 3.05     | REVENUES                   | postages                       |
| 02/04/24            | Post Office Counter     | 3.80     | REVENUES                   | postages                       |
| 02/04/24            | Post Office Counter     | 9.95     | REVENUES                   | postages                       |
| 08/04/24            | Iceland                 | 50.00    | REVENUES                   | subsistence                    |
| 08/04/24            | Iceland                 | 40.00    | REVENUES                   | subsistence                    |
| 08/04/24            | Iceland                 | 10.00    | REVENUES                   | subsistence                    |
| 09/04/24            | Post Office Counter     | 19.90    | REVENUES                   | postages                       |
| 09/04/24            | Post Office Counter     | 29.70    | REVENUES                   | postages                       |
| 16/04/24            | Post Office Counter     | 32.00    | REVENUES                   | postages                       |
| 09/04/24            | Tesco                   | 57.68    | REVENUES                   | miscellaneous                  |
| 26/03/24            | Icknield Way SF Connect | 59.45    | REVENUES                   | petrol/diesel                  |
| 16/04/24            | SP Carmats.co.uk        | 42.98    | REVENUES                   | petrol/diesel                  |
| 16/04/24            | Sainsbury Petrol        | 60.25    | REVENUES                   | petrol/diesel                  |
| 25/03/24            | Sainsbury's             | 69.82    | REVENUES                   | petrol/diesel                  |
| 28/03/24            | NTS Beccles             | 51.49    | REVENUES                   | petrol/diesel                  |
| 05/04/24            | BP Martineau Lane       | 55.36    | REVENUES                   | petrol/diesel                  |
| 15/04/24            | Shell Brundall          | 64.50    | REVENUES                   | petrol/diesel                  |
| 28/03/24            | Carmats.co.uk           | 35.81    | REVENUES                   | petrol/diesel                  |
| 10/04/24            | Sainsburys              | 44.21    | REVENUES                   | petrol/diesel                  |
| 22/04/24            | Broadland motor co ltd  | 58.63    | REVENUES                   | petrol/diesel                  |
| 22/03/24            | Sainsbury               | 58.72    | REVENUES                   | petrol/diesel                  |
| 17/04/24            | Sainsbury               | 59.72    | REVENUES                   | petrol/diesel                  |
| 27/03/24            | CO-OP                   | 61.89    | REVENUES                   | petrol/diesel                  |
| 12/04/24            | CO-OP                   | 47.90    | REVENUES                   | petrol/diesel                  |
| 09/04/24            | Morrisons               | 63.18    | REVENUES                   | petrol/diesel                  |
| 27/03/24            | Morrisons               | 58.74    | REVENUES                   | petrol/diesel                  |
| 19/04/24            | Morrisons               | 63.72    | REVENUES                   | petrol/diesel                  |
| 04/04/24            | Grammarly               | 118.05   | WASTE COLLECTION           | hired services                 |
| 27/03/24            | Hobbycraft              | 15.50    | MARKETING & COMMUNICATIONS | marketing and promotion        |
| 27/03/24            | Trainline               | 21.29    | MARKETING & COMMUNICATIONS | fares tickets & accomm.        |
| 27/03/24            | Argos                   | 10.00    | MARKETING & COMMUNICATIONS | marketing and promotion        |
| 28/03/24            | Premier Inn             | 180.00   | MARKETING & COMMUNICATIONS | fares tickets & accomm.        |
| 01/04/24            | Facebook                | 31.54    | ICT TRADING UNIT           | staff advertisements           |
| 18/04/24            | Clipchamp               | 8.33     | MARKETING & COMMUNICATIONS | subscriptions                  |
| 19/04/24            | Speakflow               | 9.97     | MARKETING & COMMUNICATIONS | subscriptions                  |
| 08/04/24            | Amazon                  | 33.90    | CORPORATE POLICY MAKING    | members travel & subsistence   |
| 17/04/24            | NewtonNewtonFlags       | 28.80    | CORPORATE POLICY MAKING    | chairmans allowance            |
| 18/04/24            | Jessops                 | 5.77     | CORPORATE POLICY MAKING    | chairmans allowance            |
| 05/04/24            | UEA Sports Centre       | 150.00   | HUMAN RESOURCES T.UNIT     | training                       |
| 05/04/24            | Packhelp                | 119.30   | HUMAN RESOURCES T.UNIT     | hospitality                    |
| 10/04/24            | Totaljobs               | 89.00    | HUMAN RESOURCES T.UNIT     | training                       |
| 09/04/24            | Amazon                  | 57.46    | PRIVATE SECTOR HOUSING     | equipment - general            |
| 23/03/24            | The Works               | 4.17     | MARKETING & COMMUNICATIONS | marketing and promotion        |
| 17/04/24            | Trainline               | 142.55   | CORPORATE POLICY MAKING    | fares tickets & accomm.        |
| 18/04/24            | Premier Inn             | -217.00  | CORPORATE POLICY MAKING    | fares tickets & accomm.        |
| 25/03/24            | Wilko                   | -49.87   | CAPITAL WORKS IN PROGRESS  | furniture                      |
| 25/03/24            | Poundstretcher          | 87.03    | OLD QUARRY, DEREHAM TA     | equipment - general            |
| 25/03/24            | Goldstar Taxis          | 40.00    | HOUSING OPTION             | homeless prevention initiative |
| 28/03/24            | B&M                     | 320.83   | CAPITAL WORKS IN PROGRESS  | furniture                      |
| 28/03/24            | Travelodge              | 370.81   | HOUSING OPTION             | temporary accommodation        |
| 28/03/24            | Travelodge              | 66.00    | HOUSING OPTION             | temporary accommodation        |
| 28/03/24            | Poundstretcher          | 41.00    | RAYMOND STREET, TA         | equipment - general            |
| 28/03/24            | Horse and Groom         | 1,260.00 | HOUSING OPTION             | temporary accommodation        |
| 29/03/24            | Poundstretcher          | 133.07   | OLD QUARRY, DEREHAM TA     | equipment - general            |
| 29/03/24            | Poundstretcher          | 103.82   | HOUSING OPTION             | equipment - general            |
| 29/03/24            | Argos                   | 20.84    | HOUSING OPTION             | equipment - general            |
| 29/03/24            | Argos                   | 13.33    | OLD QUARRY, DEREHAM TA     | equipment - general            |

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| 01/04/24            | Bell Hotel               | 526.15   | HOUSING OPTION                 | temporary accommodation        |
| 03/04/24            | Tesco                    | 28.12    | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 03/04/24            | Travelodge               | 264.17   | HOUSING OPTION                 | temporary accommodation        |
| 03/04/24            | Travelodge               | 33.00    | HOUSING OPTION                 | temporary accommodation        |
| 03/04/24            | Horse and Groom          | 1,260.00 | HOUSING OPTION                 | temporary accommodation        |
| 08/04/24            | Travelodge               | 394.13   | HOUSING OPTION                 | temporary accommodation        |
| 08/04/24            | Travelodge               | 38.50    | HOUSING OPTION                 | temporary accommodation        |
| 09/04/24            | Horse and Groom          | 2,830.00 | HOUSING OPTION                 | temporary accommodation        |
| 15/04/24            | Travelodge               | 125.01   | HOUSING OPTION                 | temporary accommodation        |
| 15/04/24            | Travelodge               | 33.00    | HOUSING OPTION                 | temporary accommodation        |
| 15/04/24            | Travelodge               | 328.11   | HOUSING OPTION                 | temporary accommodation        |
| 17/04/24            | Travelodge               | 112.51   | HOUSING OPTION                 | temporary accommodation        |
| 17/04/24            | Travelodge               | 11.00    | HOUSING OPTION                 | temporary accommodation        |
| 18/04/24            | Travelodge               | 11.67    | HOUSING OPTION                 | temporary accommodation        |
| 18/04/24            | Travelodge               | 284.17   | HOUSING OPTION                 | temporary accommodation        |
| 18/04/24            | Travelodge               | 44.00    | HOUSING OPTION                 | temporary accommodation        |
| 18/04/24            | Horse and Groom          | 2,135.00 | HOUSING OPTION                 | temporary accommodation        |
| 19/04/24            | Premier Inn              | 189.15   | HOUSING OPTION                 | temporary accommodation        |
| 22/03/24            | Poundstrecer             | 31.04    | OLD QUARRY, DEREHAM TA         | furniture                      |
| 22/03/24            | Goldstar Norwich         | 35.00    | HOUSING OPTION                 | hired services                 |
| 25/03/24            | Travel Lodge             | 551.63   | HOUSING OPTION                 | temporary accommodation        |
| 25/03/24            | Goldstar Norwich         | 78.00    | HOUSING OPTION                 | hired services                 |
| 27/03/24            | British Heart Foundation | 1,206.67 | HOUSING OPTION                 | furniture                      |
| 27/03/24            | British Heart Foundation | 960.83   | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 27/03/24            | Travel lodge             | 97.51    | HOUSING OPTION                 | temporary accommodation        |
| 27/03/24            | Travel lodge             | 5.50     | HOUSING OPTION                 | temporary accommodation        |
| 28/03/24            | Bell Hotel               | 496.54   | HOUSING OPTION                 | temporary accommodation        |
| 02/04/24            | Argos                    | 227.50   | HOUSING OPTION                 | furniture                      |
| 03/04/24            | British Heart Foundation | 305.00   | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 03/04/24            | Cavalier Cars            | 267.00   | HOUSING OPTION                 | hired services                 |
| 03/04/24            | Argos                    | 619.59   | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 04/04/24            | A2B Taxis                | 62.00    | HOUSING OPTION                 | hired services                 |
| 04/04/24            | A2B Taxis                | 70.00    | HOUSING OPTION                 | hired services                 |
| 05/04/24            | B&Q                      | 6.57     | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 10/04/24            | British Heart Foundation | 1,081.67 | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 10/04/24            | Tesco                    | 196.65   | HOUSING OPTION                 | furniture                      |
| 10/04/24            | Timpson                  | 69.00    | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 11/04/24            | Tesco                    | 86.58    | HOUSING OPTION                 | furniture                      |
| 11/04/24            | A2B Taxis                | 28.70    | HOUSING OPTION                 | hired services                 |
| 12/04/24            | A2B Taxis                | 28.70    | HOUSING OPTION                 | hired services                 |
| 15/04/24            | Travel lodge             | 72.31    | HOUSING OPTION                 | temporary accommodation        |
| 16/04/24            | Tesco                    | 90.33    | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 16/04/24            | Blaines                  | 624.91   | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 18/04/24            | Tesco                    | 146.44   | CAPITAL WORKS IN PROGRESS      | furniture                      |
| 19/04/24            | Travel lodge             | 249.58   | HOUSING OPTION                 | temporary accommodation        |
| 22/04/24            | Vodafone                 | 10.00    | HOUSING OPTION                 | homeless prevention initiative |
| 27/03/24            | Vodafone                 | 10.00    | HOUSING OPTION                 | homeless prevention initiative |
| 15/04/24            | Weatherspoons            | 80.00    | GENERAL PUBLIC HEALTH EXPENSES | #N/A                           |
| 16/04/24            | Weatherspoons            | 80.00    | GENERAL PUBLIC HEALTH EXPENSES | #N/A                           |
| 19/04/24            | Amazon                   | 143.24   | LOCAL ELECTIONS                | election expenses              |
| 21/04/24            | Amazon                   | 739.05   | LOCAL ELECTIONS                | election expenses              |
| 26/03/24            | GiffGaff                 | 10.00    | ICT TRADING UNIT               | mobile phones                  |
| 28/03/24            | Atlassian                | 108.08   | ICT TRADING UNIT               | computer software purchases    |
| 02/04/24            | Zoom                     | 209.88   | ICT TRADING UNIT               | computer software purchases    |
| 07/04/24            | ChatGPT Subscription     | 19.66    | ICT TRADING UNIT               | computer software purchases    |
| 09/04/24            | Microsoft                | 350.67   | ICT TRADING UNIT               | computer software purchases    |
| 09/04/24            | Amazon                   | 73.74    | ICT TRADING UNIT               | computer hardware              |
| 09/04/24            | Amazon                   | 3.32     | ICT TRADING UNIT               | computer hardware              |
| 09/04/24            | Amazon                   | 66.66    | ICT TRADING UNIT               | computer hardware              |
| 11/04/24            | Amazon                   | 11.64    | ICT TRADING UNIT               | computer hardware              |
| 11/04/24            | Amazon                   | 8.32     | ICT TRADING UNIT               | computer hardware              |
| 11/04/24            | Amazon                   | 6.66     | ICT TRADING UNIT               | computer hardware              |
| 18/04/24            | Amazon                   | 83.19    | LOCAL ELECTIONS                | election expenses              |

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|----------------------------|--------------------|---------------|---------------------------|--------------------------------------|
| 21/04/24                   | Amazon             | 22.49         | LOCAL ELECTIONS           | election expenses                    |
| 20/04/24                   | Atlassian          | 89.13         | ICT TRADING UNIT          | computer software purchases          |
| 21/04/24                   | InsertChat         | 18.96         | ICT TRADING UNIT          | computer software purchases          |
| 20/04/24                   | Amazon             | 33.32         | FINANCIAL SERVICES T.UNIT | computer hardware                    |
| 21/04/24                   | Amazon             | 14.98         | COMMUNITY DEVELOPMENT     | stationery                           |