

Government Procurement Card Transactions May 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
29/04/24	Trainline	143.72	CORPORATE POLICY MAKING	fares tickets & accomm.
07/05/24	Trainline	143.01	CORPORATE POLICY MAKING	fares tickets & accomm.
25/04/24	EELGA	298.00	HUMAN RESOURCES T.UNIT	training
25/04/24	Post Office Counters	17.75	REVENUES	postages
25/04/24	Post Office Counters	41.00	REVENUES	postages
02/05/24	Argos	13.33	REVENUES	stationery
21/05/24	Post Office Counters	61.64	REVENUES	postages
23/04/24	Luton County Court	35.00	REVENUES	magistrates court costs
23/04/24	Luton County Court	7.50	REVENUES	magistrates court costs
29/04/24	Connevans Ltd	129.69	CUSTOMER TU	stationery
01/05/24	Tesco	45.60	LOCAL ELECTIONS	election expenses
01/05/24	Morrisons	4.00	LOCAL ELECTIONS	election expenses
02/05/24	Morrisons	13.03	LOCAL ELECTIONS	election expenses
09/05/24	Microsoft	47.40	ICT TRADING UNIT	computer software purchases
14/05/24	Amazon	26.66	CUSTOMER TU	stationery
30/04/24	Amazon	15.32	LICENSING	equipment - general
24/04/24	AMAZON	4.16	FINANCIAL SERVICES T.UNIT	furniture
09/05/24	ESPO	138.98	FINANCIAL SERVICES T.UNIT	stationery
14/05/24	Amazon	11.97	FORWARD PLANNING	local plan production
14/05/24	Amazon	4.00	FORWARD PLANNING	local plan production
07/05/24	Foundations - Pcard Ref P2425-17	20.00	HUMAN RESOURCES T.UNIT	training
07/05/24	Foundations - Pcard Ref P2425-17	20.00	HUMAN RESOURCES T.UNIT	training
07/05/24	Foundations - Pcard Ref P2425-17	20.00	HUMAN RESOURCES T.UNIT	training
01/05/24	Tesco	57.82	REVENUES	miscellaneous
14/05/24	Tesco	59.55	REVENUES	miscellaneous
09/05/24	The National Academy for Social Prescribing	90.00	COMMUNITY DEVELOPMENT	conferences & seminars
09/05/24	The National Academy for Social Prescribing	90.00	COMMUNITY DEVELOPMENT	conferences & seminars
09/05/24	Greater Anglia	82.00	COMMUNITY DEVELOPMENT	conferences & seminars
23/04/24	Toolstation	24.98	OFFICE ACCOMMODATION	equipment - general
23/04/24	Amazon	5.17	COMMERCIAL PROPERTY	equipment - general
23/04/24	Amazon	5.16	OFFICE ACCOMMODATION	equipment - general
23/04/24	Amazon	5.16	OFFICE ACCOMMODATION	equipment - general
23/04/24	Amazon	5.16	OFFICE ACCOMMODATION	equipment - general
23/04/24	Amazon	27.17	COMMERCIAL PROPERTY	equipment - general
23/04/24	Amazon	27.17	OFFICE ACCOMMODATION	equipment - general
23/04/24	Amazon	27.17	OFFICE ACCOMMODATION	equipment - general
23/04/24	Amazon	27.17	OFFICE ACCOMMODATION	equipment - general
23/04/24	Amazon	10.42	COMMERCIAL PROPERTY	equipment - general
23/04/24	Amazon	10.42	OFFICE ACCOMMODATION	equipment - general
23/04/24	Amazon	10.41	OFFICE ACCOMMODATION	equipment - general
23/04/24	Amazon	10.41	OFFICE ACCOMMODATION	equipment - general
10/05/24	Morrisons	44.18	OFFICE ACCOMMODATION	petrol/diesel
10/05/24	Morrisons	71.35	OFFICE ACCOMMODATION	petrol/diesel
13/05/24	Amazon	15.41	COMMERCIAL PROPERTY	equipment - general
13/05/24	Amazon	2.50	OFFICE ACCOMMODATION	r & m vehicles
21/05/24	Amazon	166.64	COMMERCIAL PROPERTY	equipment - general
21/05/24	Screwfix	13.15	OFFICE ACCOMMODATION	routine repairs & maintenance
21/05/24	Screwfix	8.49	OFFICE ACCOMMODATION	routine repairs & maintenance
22/05/24	Screwfix	4.15	COMMERCIAL PROPERTY	routine repairs & maintenance
30/04/24	Currys	451.65	HOUSING OPTION	homeless prevention initiative
03/05/24	AO	299.17	HOUSING OPTION	homeless prevention initiative
15/05/24	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
01/05/24	Tesco	16.17	HOUSING OPTION	homeless prevention initiative
07/05/24	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
23/04/24	BP Express	56.75	REVENUES	petrol/diesel
30/04/24	Morrisons	65.13	REVENUES	petrol/diesel
13/05/24	Morrisons	61.84	REVENUES	petrol/diesel
22/05/24	Shell	64.62	REVENUES	petrol/diesel
24/04/24	HMCS	199.00	REVENUES	magistrates court costs
24/04/24	HMCS	19.50	LA HOUSING FUND	magistrates court costs
24/04/24	HMCS	153.50	REVENUES	magistrates court costs
24/04/24	HMCS	13.00	REVENUES	magistrates court costs

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03/05/24	Royal Mail	39.65	REVENUES	postages
03/05/24	Espo	21.70	REVENUES	stationery
03/05/24	Espo	17.36	REVENUES	stationery
03/05/24	Espo	4.34	REVENUES	stationery
10/05/24	Royal Mail	26.85	REVENUES	postages
10/05/24	Royal Mail	21.35	REVENUES	postages
10/05/24	Royal Mail	8.40	LA HOUSING FUND	postages
15/05/24	Royal Mail	27.45	LA HOUSING FUND	postages
16/05/24	Royal Mail	29.40	REVENUES	postages
22/05/24	Royal Mail	44.95	REVENUES	postages
23/04/24	Enterprise Rent a Car	148.31	REVENUES	petrol/diesel
26/04/24	TESCO	55.62	REVENUES	petrol/diesel
14/05/24	TESCO	51.27	REVENUES	petrol/diesel
21/05/24	TESCO	49.32	REVENUES	petrol/diesel
09/05/24	CICM services	168.00	REVENUES	training
09/05/24	CICM services	168.00	REVENUES	training
15/05/24	IRRV	207.00	REVENUES	professional fees
20/05/24	IRRV	144.00	NNDR Partnership	conferences & seminars
20/05/24	ACAS	200.00	REVENUES	conferences & seminars
23/04/24	Resolve ASB	105.00	HUMAN RESOURCES T.UNIT	training
25/04/24	R H Environmental Ltd	186.00	HUMAN RESOURCES T.UNIT	training
30/04/24	Birds of Dereham	90.00	POLLUTION CONTROL	equipment - general
30/04/24	SP My Carcheck	9.99	Polution Control	hired services
01/05/24	Birds of Dereham	20.00	POLLUTION CONTROL	equipment - general
09/05/24	Resolve ASB	55.00	HUMAN RESOURCES T.UNIT	training
13/04/24	DeFib Shop	31.80	OFFICE ACCOMMODATION	routine repairs & maintenance
29/04/24	Tesco	8.70	OFFICE ACCOMMODATION	hospitality
22/05/24	Proconferences.com	314.00	HUMAN RESOURCES T.UNIT	training
24/04/24	Timpson	15.00	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
25/04/24	Travelodge	56.48	HOUSING OPTION	temporary accommodation
29/04/24	A2B Taxis	81.50	HOUSING OPTION	hired services
30/04/24	Poundstretcher	128.67	OLD QUARRY, DEREHAM TA	furniture
30/04/24	Breckland Council	40.00	OLD QUARRY, DEREHAM TA	hired services
01/05/24	B&M	70.08	RAYMOND STREET, TA	furniture
01/05/24	British Heart Foundation	1,280.00	CAPITAL WORKS IN PROGRESS	furniture
01/05/24	British Heart Foundation	250.00	OLD QUARRY, DEREHAM TA	furniture
02/05/24	Tesco	77.98	OLD QUARRY, DEREHAM TA	furniture
08/05/24	Poundstretcher	58.73	OLD QUARRY, DEREHAM TA	furniture
09/05/24	Poundstretcher	37.29	OLD QUARRY, DEREHAM TA	furniture
09/05/24	Argos	55.00	CAPITAL WORKS IN PROGRESS	furniture
10/05/24	British Heart Foundation	246.67	RAYMOND STREET, TA	furniture
10/05/24	B&Q	90.00	CAPITAL WORKS IN PROGRESS	furniture
13/05/24	Blaines	183.29	CAPITAL WORKS IN PROGRESS	furniture
13/05/24	ScrewFix	5.80	CAPITAL WORKS IN PROGRESS	furniture
14/05/24	Argos	64.59	CAPITAL WORKS IN PROGRESS	furniture
14/05/24	Tesco	103.98	CAPITAL WORKS IN PROGRESS	furniture
17/05/24	Poundstretcher	76.20	OLD QUARRY, DEREHAM TA	furniture
17/05/24	Benjamin Foundation	145.00	OLD QUARRY, DEREHAM TA	furniture
17/05/24	Argos	77.93	OLD QUARRY, DEREHAM TA	furniture
29/04/24	Shell	72.26	REVENUES	petrol/diesel
09/05/24	Shell	28.33	REVENUES	petrol/diesel
13/05/24	Amazon	29.98	REVENUES	petrol/diesel
13/05/24	Sainsbury	63.70	REVENUES	petrol/diesel
29/04/24	SurveyMonkey	372.00	MARKETING & COMMUNICATIONS	licences
17/05/24	Clipchamp	8.33	MARKETING & COMMUNICATIONS	subscriptions
18/05/24	Speakflow	9.77	MARKETING & COMMUNICATIONS	subscriptions
25/04/24	Co-Op	41.58	REVENUES	petrol/diesel
29/04/24	Shell	20.83	REVENUES	petrol/diesel
30/04/24	Morrisons	41.79	REVENUES	petrol/diesel
10/05/24	Co-op	49.82	REVENUES	petrol/diesel
14/05/24	Etsy	4.27	CORPORATE POLICY MAKING	members travel & subsistence
23/04/24	Tesco	57.72	OLD QUARRY, DEREHAM TA	furniture
23/04/24	Albies taxi	80.00	HOUSING OPTION	homeless prevention initiative

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30/04/24	Travelodge	196.68	HOUSING OPTION	temporary accommodation
30/04/24	Travelodge	11.00	HOUSING OPTION	temporary accommodation
07/05/24	Horse and Groom	4,270.00	HOUSING OPTION	temporary accommodation
08/05/24	Horse and Groom	2,135.00	HOUSING OPTION	temporary accommodation
09/05/24	Amazon	22.49	PRIVATE SECTOR HOUSING	equipment - general
10/05/24	A2B Taxis	65.00	HOUSING OPTION	homeless prevention initiative
16/05/24	Horse and Groom	2,135.00	HOUSING OPTION	temporary accommodation
22/05/24	B&M	61.21	RAYMOND STREET, TA	furniture
22/05/24	A2B Taxis	23.00	HOUSING OPTION	homeless prevention initiative
20/05/24	Algy's Farm Shop	28.33	HUMAN RESOURCES T.UNIT	special events
25/04/24	Amazon	13.32	MARKETING & COMMUNICATIONS	equipment - general
29/04/24	Amazon	4.66	MARKETING & COMMUNICATIONS	equipment - general
30/04/24	Amazon	19.16	MARKETING & COMMUNICATIONS	equipment - general
26/04/24	MFG Thetford East	64.62	REVENUES	petrol/diesel
02/05/24	Wayland Garage	62.78	REVENUES	petrol/diesel
20/05/24	Euro Snetterton	58.24	REVENUES	petrol/diesel
21/05/24	Achilles	400.00	HUMAN RESOURCES T.UNIT	training
01/05/24	Morrisons	73.66	REVENUES	petrol/diesel
09/05/24	Morrisons	63.70	REVENUES	petrol/diesel
16/05/24	Morrisons	51.94	REVENUES	petrol/diesel
11/05/24	Inside Housing Online	178.00	STRATEGIC GROWTH	subscriptions
14/05/24	eBay	6.00	COMMUNITY DEVELOPMENT	hired services
21/05/24	Travel Lodge	85.66	STRATEGIC GROWTH	fares tickets & accomm.
21/05/24	Trainline	59.67	STRATEGIC GROWTH	fares tickets & accomm.
24/04/24	Amazon	44.63	LOCAL ELECTIONS	election expenses
24/04/24	Argos	90.06	LOCAL ELECTIONS	election expenses
24/04/24	Argos	112.77	LOCAL ELECTIONS	election expenses
24/04/24	Argos	-35.83	LOCAL ELECTIONS	election expenses
25/04/24	Amazon	66.32	ICT TRADING UNIT	postages
25/04/24	Amazon	35.53	LOCAL ELECTIONS	election expenses
25/04/24	Amazon	261.23	ICT TRADING UNIT	postages
25/04/24	Amazon	91.37	LOCAL ELECTIONS	election expenses
26/04/24	eBay	95.00	LOCAL ELECTIONS	election expenses
02/05/24	GiffGaff	10.00	ICT TRADING UNIT	mobile phones
29/04/24	Atlassian	109.44	ICT TRADING UNIT	computer software purchases
02/05/24	Argos	52.08	LOCAL ELECTIONS	election expenses
03/05/24	Zoom	192.39	ICT TRADING UNIT	computer software purchases
06/05/24	Argos	-90.06	LOCAL ELECTIONS	election expenses
03/05/24	Chat GPT	19.72	ICT TRADING UNIT	computer software purchases
09/05/24	Microsoft	340.82	ICT TRADING UNIT	computer software purchases
13/05/24	Amazon	13.45	PFI	pfi unitary charge
13/05/24	Amazon	16.66	ICT TRADING UNIT	computer hardware
13/05/24	Amazon	29.31	ICT TRADING UNIT	computer hardware
14/05/24	Amazon	24.57	ICT TRADING UNIT	computer hardware
14/05/24	Amazon	16.66	ICT TRADING UNIT	computer hardware
17/05/24	Amazon	-29.31	ICT TRADING UNIT	computer hardware
20/05/24	Atlassian	107.74	ICT TRADING UNIT	computer software purchases
21/05/24	Amazon	11.65	ICT TRADING UNIT	computer hardware
21/05/24	Amazon	4.59	ICT TRADING UNIT	computer hardware
21/05/24	Amazon	168.18	ICT TRADING UNIT	computer hardware
21/05/24	Amazon	30.43	ICT TRADING UNIT	computer hardware
22/05/24	Royal Mail	16.55	ICT TRADING UNIT	postages
22/05/24	InsertChat	18.51	ICT TRADING UNIT	computer software purchases
22/05/24	Trainline	142.70	CORPORATE POLICY MAKING	fares tickets & accomm.
14/05/24	Tesco	9.84	CORPORATE POLICY MAKING	fares tickets & accomm.
20/05/24	Trainline	14.37	CORPORATE POLICY MAKING	fares tickets & accomm.
02/05/24	Romany Rye - Weatherspoons	86.91	CORPORATE POLICY MAKING	members travel & subsistence
01/05/24	Weatherspoons	336.00	CORPORATE POLICY MAKING	members travel & subsistence
16/05/24	Jessops	4.18	CORPORATE POLICY MAKING	chairmans allowance
26/04/24	Grammarly	-119.12	WASTE COLLECTION	hired services
23/04/24	Amazon	37.98	LOCAL ELECTIONS	election expenses
24/04/24	Amazon	443.04	LOCAL ELECTIONS	election expenses
26/04/24	Screwfix	59.94	LOCAL ELECTIONS	election expenses

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02/05/24	Tesco	40.00	LOCAL ELECTIONS	election expenses
01/05/24	Enterprise Rent a Car	492.84	LOCAL ELECTIONS	election expenses