

Government Procurement Card Transactions August 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
15/08/24	ESPO	148.25	FINANCIAL SERVICES T.UNIT	stationery
08/08/24	AMAZON	10.14	FINANCIAL SERVICES T.UNIT	furniture
13/08/24	Trainline	87.36	CORPORATE POLICY MAKING	members travel & subsistence
14/08/24	Trainline	43.65	CORPORATE POLICY MAKING	members travel & subsistence
21/08/24	Tesco	4.00	MARKETING & COMMUNICATIONS	marketing and promotion
22/08/24	Iceni	61.25	CURRENT ASSETS& C.LIABILITIES	transfers in
07/08/24	IRRV	234.00	REVENUES	training
07/08/24	IRRV	120.00	REVENUES	training
19/08/24	IRRV	384.00	REVENUES	training
07/08/24	Sainsbury	51.51	REVENUES	petrol/diesel
14/08/24	Morrisons	53.53	REVENUES	petrol/diesel
21/08/24	Sainsbury	52.22	REVENUES	petrol/diesel
26/07/24	TESCO	60.93	REVENUES	petrol/diesel
14/08/24	TESCO	56.59	REVENUES	petrol/diesel
30/07/24	Tesco	17.90	CORPORATE POLICY MAKING	hospitality
19/08/24	Safety Boots UK	50.38	STREET NAMING & NUMBERING	protective clothing
20/08/24	E Card Forest	3.49	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
21/08/24	Amazon	12.47	POLLUTION CONTROL	water sampling fees
22/08/24	Tesco Store	21.50	POLLUTION CONTROL	equipment - general
23/08/24	Travelodge	85.31	POLLUTION CONTROL	hired services
24/08/24	SP Mycarcheck	9.99	POLLUTION CONTROL	hired services
25/07/24	HMCS	142.50	REVENUES	magistrates court costs
25/07/24	HMCS	28.00	REVENUES	magistrates court costs
25/07/24	HMCS	393.50	REVENUES	magistrates court costs
25/07/24	HMCS	57.00	REVENUES	magistrates court costs
24/07/24	Amazon	18.58	CORPORATE POLICY MAKING	stationery
29/07/24	DPD Collection	91.49	REVENUES	equipment maintenance
30/07/24	Iceland	50.00	REVENUES	miscellaneous
30/07/24	Iceland	40.00	REVENUES	miscellaneous
30/07/24	Iceland	10.00	REVENUES	miscellaneous
30/07/24	Post Office Counter	40.40	REVENUES	postages
30/07/24	Post Office Counter	9.15	REVENUES	postages
30/07/24	HM Courts & Tribunals Service	232.50	REVENUES	magistrates court costs
30/07/24	HM Courts & Tribunals Service	10.50	REVENUES	magistrates court costs
06/08/24	Post Office Counter	18.30	REVENUES	postages
08/08/24	Post Office Counter	18.25	REVENUES	postages
08/08/24	Post Office Counter	3.05	REVENUES	postages
19/08/24	Property Law	80.00	COMMUNITY DEVELOPMENT	course material / fees
22/08/24	Transforming Education	37.50	COMMUNITY DEVELOPMENT	course material / fees
05/08/24	Amazon	303.84	OFFICE ACCOMMODATION	security
05/08/24	Amazon	645.68	OFFICE ACCOMMODATION	security
12/08/24	Screwfix	2.39	COMMERCIAL PROPERTY	electricity
19/08/24	Nesbit	79.60	OFFICE ACCOMMODATION	equipment - general
23/07/24	Microsoft	5.83	MARKETING & COMMUNICATIONS	subscriptions
07/08/24	Amazon	20.22	MARKETING & COMMUNICATIONS	equipment - general
18/08/24	Speakflow	9.62	MARKETING & COMMUNICATIONS	subscriptions
23/08/24	Microsoft	8.33	MARKETING & COMMUNICATIONS	subscriptions
31/07/24	St Thomas Training Ltd	41.67	HOUSING OPTION	homeless prevention initiative
07/08/24	Travelodge	50.23	HOUSING OPTION	temporary accommodation
07/08/24	Travelodge	5.50	HOUSING OPTION	temporary accommodation
08/08/24	Goldstar Taxi	61.50	HOUSING OPTION	homeless prevention initiative
15/08/24	Travelodge	188.47	HOUSING OPTION	temporary accommodation
15/08/24	Travelodge	33.00	HOUSING OPTION	temporary accommodation
15/08/24	Premier Inn	129.99	HOUSING OPTION	temporary accommodation
24/07/24	Premier Inn	180.00	WASTE COLLECTION	hired services
26/07/24	Post Office	46.55	REVENUES	postages
29/07/24	Post Office	47.30	REVENUES	postages
02/08/24	Post Office	19.05	REVENUES	postages
05/08/24	Post Office	24.45	REVENUES	postages
15/08/24	Post Office	53.90	REVENUES	postages
15/08/24	Post Office	38.10	REVENUES	postages
19/08/24	Post Office	28.20	REVENUES	postages

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22/08/24	Post Office	15.20	REVENUES	postages
23/07/24	Travelodge	99.43	HOUSING OPTION	temporary accommodation
24/07/24	The Train Line	56.10	HOUSING OPTION	homeless prevention initiative
24/07/24	The Train Line	14.27	HOUSING OPTION	homeless prevention initiative
03/08/24	National Express	26.90	HOUSING OPTION	homeless prevention initiative
26/07/24	Wayland Garage	56.83	REVENUES	petrol/diesel
30/07/24	J Huggins & sons Ltd	9.00	REVENUES	miscellaneous
13/08/24	Fison Way self serve	58.88	REVENUES	petrol/diesel
23/07/24	Trainline	17.74	HOUSING OPTION	homeless prevention initiative
05/08/24	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
05/08/24	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
12/08/24	Tesco	3.90	HOUSING OPTION	severe weather emerg protocol
12/08/24	Sainsbury's	4.00	HOUSING OPTION	severe weather emerg protocol
12/08/24	Argos	40.50	HOUSING OPTION	homeless prevention initiative
12/08/24	Asda	6.00	HOUSING OPTION	severe weather emerg protocol
15/08/24	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
15/08/24	Argos	54.00	HOUSING OPTION	homeless prevention initiative
24/07/24	amazon	9.95	COMMERCIAL PROPERTY	routine repairs & maintenance
23/07/24	screwfix	9.56	OFFICE ACCOMMODATION	routine repairs & maintenance
25/07/24	TV Licencing	169.50	OFFICE ACCOMMODATION	hired services
29/07/24	Tesco Fuel	45.54	OFFICE ACCOMMODATION	petrol/diesel
29/07/24	Tesco Fuel	66.67	OFFICE ACCOMMODATION	petrol/diesel
29/07/24	Amazon	2.91	OFFICE ACCOMMODATION	routine repairs & maintenance
29/07/24	Amazon	122.48	OFFICE ACCOMMODATION	routine repairs & maintenance
01/08/24	Tesco	3.33	#N/A	filtration materials
07/08/24	Chartered Institue of Legal Executives	132.66	COMMERCIAL PROPERTY	professional fees
07/08/24	Amazon	36.35	OFFICE ACCOMMODATION	hospitality
08/08/24	amazon	46.62	OFFICE ACCOMMODATION	equipment - general
08/08/24	DVLA	337.50	OFFICE ACCOMMODATION	road fund licence
09/08/24	Amazon	99.98	OFFICE ACCOMMODATION	routine repairs & maintenance
01/08/24	Icknield	6.67	REVENUES	petrol/diesel
07/08/24	Sainsbury	69.10	REVENUES	petrol/diesel
02/08/24	Poundstretcher	60.17	OLD QUARRY, DEREHAM TA	furniture
07/08/24	Tesco	35.43	RAYMOND STREET, TA	furniture
07/08/24	Roys	27.19	RAYMOND STREET, TA	furniture
09/08/24	Roys	4.99	RAYMOND STREET, TA	furniture
09/08/24	Toolstation	74.47	RAYMOND STREET, TA	furniture
22/08/24	Poundstretcher	47.33	OLD QUARRY, DEREHAM TA	furniture
22/08/24	Argos	106.26	OLD QUARRY, DEREHAM TA	furniture
16/08/24	Travelodge	50.98	HOUSING OPTION	temporary accommodation
21/08/24	Travelodge	93.49	HOUSING OPTION	temporary accommodation
22/08/24	Travelodge	132.57	HOUSING OPTION	temporary accommodation
24/07/24	Roys	20.82	RAYMOND STREET, TA	equipment - general
24/07/24	Horse and Groom	4,270.00	HOUSING OPTION	temporary accommodation
30/07/24	Breckland Council	20.00	HUMAN RESOURCES T.UNIT	special events
30/07/24	Horse and Groom	1,680.00	HOUSING OPTION	temporary accommodation
07/08/24	Roys	16.35	RAYMOND STREET, TA	equipment - general
07/08/24	W H Smith	3.75	RAYMOND STREET, TA	equipment - general
09/08/24	Travelodge	209.30	HOUSING OPTION	temporary accommodation
09/08/24	Travelodge	49.50	HOUSING OPTION	temporary accommodation
09/08/24	Horse and Groom	1,960.00	HOUSING OPTION	temporary accommodation
14/08/24	Horse and Groom	1,680.00	HOUSING OPTION	temporary accommodation
21/08/24	B&M	11.00	RAYMOND STREET, TA	equipment - general
22/08/24	Horse and Groom	3,510.00	HOUSING OPTION	temporary accommodation
25/07/24	Royal Mail	765.00	HOLDING ACCOUNT	postages
05/08/24	Royal Mail	1,085.00	HOLDING ACCOUNT	postages
09/08/24	Microsoft	57.31	ICT TRADING UNIT	computer software purchases
14/08/24	Amazon	146.64	CUSTOMER TU	stationery
14/08/24	Amazon	7.76	CUSTOMER TU	stationery
15/08/24	Royal Mail	247.50	HOLDING ACCOUNT	postages
24/07/24	Morrisons	59.76	REVENUES	petrol/diesel
14/08/24	Morrisons	51.15	REVENUES	petrol/diesel

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05/08/24	Morrisons	54.78	REVENUES	petrol/diesel
25/07/24	COOP-FRAM	40.18	REVENUES	petrol/diesel
05/08/24	CO-OP HALES	50.07	REVENUES	petrol/diesel
07/08/24	BP SCOLE	25.00	REVENUES	petrol/diesel
12/08/24	SHELL HARLS	54.56	REVENUES	petrol/diesel
21/08/24	CO-OP FRAM	52.62	REVENUES	petrol/diesel
13/08/24	Circle Waste LTD	378.00	LOCAL ELECTIONS	election expenses
02/08/24	Norfolk County Council	12.50	PRIVATE SECTOR HOUSING	hired services
20/08/24	Greater Anglia	124.90	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
23/07/24	Amazon	29.16	ICT TRADING UNIT	computer hardware
23/07/24	Amazon	89.94	ICT TRADING UNIT	computer hardware
26/07/24	GiffGaff	10.00	ICT TRADING UNIT	mobile phones
28/07/24	Atlassian	106.02	ICT TRADING UNIT	computer software purchases
02/08/24	Zoom	192.39	ICT TRADING UNIT	computer software purchases
07/08/24	OpenAI ChatGPT Subscription	19.50	ICT TRADING UNIT	computer software purchases
08/08/24	Amazon	300.50	ICT TRADING UNIT	computer hardware
09/08/24	Microsoft	352.36	ICT TRADING UNIT	computer software purchases
12/08/24	Cartridge People	-137.34	HOUSING OPTION	computer hardware
12/08/24	Clearrooms	275.00	ICT TRADING UNIT	computer software purchases
13/08/24	Cartridge People	137.34	HOUSING OPTION	computer hardware
18/08/24	Amazon	166.20	ICT TRADING UNIT	computer hardware
18/08/24	Amazon	34.68	HOUSING OPTION	computer hardware
20/08/24	Atlassian	105.35	ICT TRADING UNIT	computer software purchases
19/08/24	Amazon	165.83	ICT TRADING UNIT	computer hardware
20/08/24	Amazon	104.92	HOUSING OPTION	computer hardware
21/08/24	Autodesk	385.00	ICT TRADING UNIT	computer software purchases
21/08/24	Insert Chat	18.10	ICT TRADING UNIT	computer software purchases
25/07/24	TESCO	19.10	CORPORATE POLICY MAKING	hired services