

Government Procurement Card Transactions Sept 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
29/08/24	Iceni	21.00	CURRENT ASSETS& C.LIABILITIES	transfers in
23/08/24	Zuruch	157.00	CURRENT ASSETS& C.LIABILITIES	transfers in
02/09/24	Clover Office Supplies	8.23	CURRENT ASSETS& C.LIABILITIES	transfers in
09/09/24	Iceni	50.49	CURRENT ASSETS& C.LIABILITIES	transfers in
10/09/24	Iceni	102.06	CURRENT ASSETS& C.LIABILITIES	transfers in
11/09/24	Iceni	378.35	CURRENT ASSETS& C.LIABILITIES	transfers in
27/08/24	Eventbrite	175.00	HUMAN RESOURCES T.UNIT	training
11/09/24	Iceland	2.75	CORPORATE POLICY MAKING	subsistence
11/09/24	Nun's Bridges Filling Station	2.48	CORPORATE POLICY MAKING	subsistence
13/09/24	Interflora	47.92	CORPORATE POLICY MAKING	hired services
13/09/24	Tesco	1.66	CORPORATE POLICY MAKING	stationery
18/09/24	ROYAL MAIL	16.55	ICT TRADING UNIT	postages
19/09/24	The Royal Air Force Club	354.00	CORPORATE POLICY MAKING	rechargeable works
19/09/24	Amazon	16.66	FINANCIAL SERVICES T.UNIT	furniture
29/08/24	Trainline	69.25	WASTE COLLECTION	hired services
04/09/24	COOP-FRAM	41.63	REVENUES	petrol/diesel
10/09/24	COOP-FRAM	36.34	REVENUES	petrol/diesel
16/09/24	COOP-FRAM	37.65	REVENUES	petrol/diesel
27/08/24	Post office counter	6.10	REVENUES	postages
03/09/24	Post office counter	7.60	REVENUES	postages
17/09/24	Post office counter	19.80	REVENUES	postages
29/08/24	HMCS	252.00	REVENUES	magistrates court costs
28/08/24	HMCS	10.00	REVENUES	magistrates court costs
29/08/24	HMCS	382.00	REVENUES	magistrates court costs
29/08/24	HMCS	19.50	REVENUES	magistrates court costs
29/08/24	HMCS	246.00	REVENUES	magistrates court costs
29/08/24	HMCS	21.00	REVENUES	magistrates court costs
30/08/24	HMCS	102.50	REVENUES	magistrates court costs
30/08/24	HMCS	3.00	REVENUES	magistrates court costs
04/09/24	CIPP	215.00	HUMAN RESOURCES T.UNIT	professional fees
16/09/24	Tesco	10.00	CORPORATE POLICY MAKING	hired services
27/08/24	DVLA	167.50	OFFICE ACCOMMODATION	road fund licence
27/08/24	DVLA	167.50	OFFICE ACCOMMODATION	road fund licence
27/08/24	DVLA	1.25	OFFICE ACCOMMODATION	road fund licence
27/08/24	DVLA	1.25	OFFICE ACCOMMODATION	road fund licence
02/09/24	Tesco	1.00	OFFICE ACCOMMODATION	r & m vehicles
10/09/24	Screwfix	37.23	OFFICE ACCOMMODATION	equipment - general
16/09/24	Tesco	40.83	OFFICE ACCOMMODATION	petrol/diesel
17/09/24	Tesco	65.01	OFFICE ACCOMMODATION	petrol/diesel
17/09/24	Amazon	26.33	OFFICE ACCOMMODATION	equipment - general
16/09/24	MYCARCHECK	8.32	POLLUTION CONTROL	hired services
20/09/24	RRC International	119.00	OCCUPATIONAL & CORPORATE H & S	professional fees
03/09/24	Canva	22.42	MARKETING & COMMUNICATIONS	licences
23/08/24	Post Office counters	3.05	REVENUES	postages
26/08/24	Espo	91.50	REVENUES	stationery
26/08/24	Espo	73.20	REVENUES	stationery
26/08/24	Espo	18.30	REVENUES	stationery
29/08/24	Post Office counters	11.40	REVENUES	postages
30/08/24	Post Office counters	22.90	REVENUES	postages
30/08/24	Post Office counters	3.05	REVENUES	postages
05/09/24	Post Office counters	9.95	REVENUES	postages
05/09/24	Post Office counters	11.40	REVENUES	postages
06/09/24	Post Office counters	16.75	REVENUES	postages
11/09/24	Post Office counters	6.10	REVENUES	postages
11/09/24	Post Office counters	30.50	REVENUES	postages
12/09/24	Post Office counters	3.80	REVENUES	postages
12/09/24	Post Office counters	28.95	REVENUES	postages
19/09/24	Post Office counters	17.55	REVENUES	postages
02/09/24	Ryman	124.16	COMMUNITY DEVELOPMENT	course material / fees
25/08/24	Facebook	60.00	HOUSING OPTION	staff advertisements
26/08/24	Facebook	60.00	HOUSING OPTION	staff advertisements
28/08/24	Facebook	60.00	HOUSING OPTION	staff advertisements

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29/08/24	Facebook	60.00	HOUSING OPTION	staff advertisements
31/08/24	Facebook	38.43	HOUSING OPTION	staff advertisements
12/09/24	Tesco	6.50	MARKETING & COMMUNICATIONS	equipment - general
09/09/24	Microsoft	56.35	ICT TRADING UNIT	computer software purchases
10/09/24	Stamps direct	30.78	CUSTOMER TU	postages
10/09/24	Stamps direct	6.61	LEGAL SERVICES	postages
10/09/24	Royal Mail	222.50	HOLDING ACCOUNT	NNDR / Council Tax
16/09/24	Royal Mail	2.50	HOLDING ACCOUNT	NNDR / Council Tax
19/09/24	Royal Mail	622.50	HOLDING ACCOUNT	NNDR / Council Tax
29/08/24	Coop	8.92	CORPORATE POLICY MAKING	members travel & subsistence
29/08/24	Trainline	87.36	CORPORATE POLICY MAKING	members travel & subsistence
01/09/24	Trainline	14.58	CORPORATE POLICY MAKING	members travel & subsistence
02/09/24	Tesco	51.67	OFFICE ACCOMMODATION	petrol/diesel
02/09/24	Amazon	13.74	OFFICE ACCOMMODATION	routine repairs & maintenance
02/09/24	Screwfix Direct	32.45	OFFICE ACCOMMODATION	routine repairs & maintenance
05/09/24	Roofblinds	348.48	OFFICE ACCOMMODATION	routine repairs & maintenance
05/09/24	Screwfix Direct	7.30	OFFICE ACCOMMODATION	routine repairs & maintenance
18/09/24	Savers Health & Beauty	21.64	Cleaning	cleaning materials
20/09/24	Requestaplan	11.00	COMMERCIAL PROPERTY	hired services
02/09/24	Trainline	176.01	CORPORATE POLICY MAKING	fares tickets & accomm.
05/09/24	Booking.com	333.00	CORPORATE POLICY MAKING	fares tickets & accomm.
05/09/24	Redact	125.00	CORPORATE POLICY MAKING	fares tickets & accomm.
05/09/24	Redact	130.00	CORPORATE POLICY MAKING	fares tickets & accomm.
05/09/24	Evivo Copper Kettle	67.00	CORPORATE POLICY MAKING	fares tickets & accomm.
09/09/24	Interflora	47.00	CORPORATE POLICY MAKING	hired services
19/09/24	Interflora	44.50	CORPORATE POLICY MAKING	hired services
19/09/24	Booking.com	275.00	CORPORATE POLICY MAKING	fares tickets & accomm.
20/09/24	Q Park	17.26	CORPORATE POLICY MAKING	fares tickets & accomm.
17/09/24	Ticket Source	10.84	CORPORATE POLICY MAKING	chairmans allowance
16/09/24	Highfield	333.50	FOOD SAFETY / HYGIENE	course material / fees
19/09/24	HPI Check	9.99	POLLUTION CONTROL	communities against drugs init
19/09/24	HPI Check	9.99	POLLUTION CONTROL	communities against drugs init
17/09/24	Tesco	53.33	REVENUES	petrol/diesel
05/09/24	Morrisons	54.93	REVENUES	petrol/diesel
05/08/24	Morrisons	58.36	REVENUES	petrol/diesel
14/09/24	Halfords	16.66	REVENUES	petrol/diesel
30/08/24	Tesco	55.91	REVENUES	petrol/diesel
06/09/24	Morrisons	51.26	REVENUES	petrol/diesel
17/09/24	Tesco	52.22	REVENUES	petrol/diesel
18/09/24	NTS Beccles	14.16	REVENUES	petrol/diesel
30/08/24	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
02/09/24	Viking Direct	212.95	PRIVATE SECTOR HOUSING	hired services
12/09/24	Roofing Superstore	39.15	PRIVATE SECTOR HOUSING	hired services
12/09/24	Amazon	55.48	PRIVATE SECTOR HOUSING	hired services
12/09/24	Sky Plastics	51.83	PRIVATE SECTOR HOUSING	hired services
16/09/24	Thermosense Direct	85.49	PRIVATE SECTOR HOUSING	hired services
19/09/24	Amazon	469.15	PRIVATE SECTOR HOUSING	hired services
27/08/24	AO	705.83	HOUSING OPTION	homeless prevention initiative
27/08/24	John Lewis	182.45	HOUSING OPTION	homeless prevention initiative
28/08/24	Mattressman	505.96	HOUSING OPTION	homeless prevention initiative
06/09/24	Tool Station	147.13	HOUSING OPTION	temporary accommodation
13/09/24	E-on	50.00	HOUSING OPTION	electricity
13/09/24	E-on	50.00	HOUSING OPTION	electricity
13/09/24	E-on	50.00	HOUSING OPTION	electricity
13/09/24	E-on	50.00	HOUSING OPTION	electricity
19/09/24	Toolstation	0.90	HOUSING OPTION	furniture
05/09/24	Amazon	27.98	REGISTRATION OF ELECTORS	equipment maintenance
27/08/24	Fison Way Self-Serve	56.82	REVENUES	petrol/diesel
17/09/24	Sainsbury	57.57	REVENUES	petrol/diesel
30/08/24	Horse and Groom	2,625.00	HOUSING OPTION	temporary accommodation
06/09/24	Toolstation	16.63	HOUSING OPTION	equipment - general
09/09/24	Horse and Groom	4,575.00	HOUSING OPTION	temporary accommodation

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18/09/24	Argos	219.58	HOUSING OPTION	equipment - general
19/09/24	Benjamin Foundation	260.00	CAPITAL WORKS IN PROGRESS	furniture
20/09/24	Poundstretcher	58.62	HOUSING OPTION	equipment - general
08/09/24	Greater Anglia	124.90	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
12/09/24	PaybyPhone	5.25	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
12/09/24	TFL	2.80	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
19/09/24	PaybyPhone	3.08	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
05/09/24	Hughes	216.77	HOUSING OPTION	temporary accommodation
23/09/24	Travelodge	630.58	HOUSING OPTION	temporary accommodation
26/08/24	GiffGaff	10.00	ICT TRADING UNIT	computer software purchases
28/08/24	Atlassian	103.37	ICT TRADING UNIT	computer software purchases
02/09/24	Zoom	192.39	ICT TRADING UNIT	computer software purchases
03/09/24	Amazon	26.57	ICT TRADING UNIT	printing & print. materials
04/09/24	Amazon	29.98	ICT TRADING UNIT	computer hardware
09/09/24	Microsoft	346.23	ICT TRADING UNIT	computer software purchases
08/09/24	Amazon	33.32	LEGAL SERVICES	computer hardware
08/09/24	Amazon	14.97	ICT TRADING UNIT	computer hardware
07/09/24	OpenAI Chat GPT	18.83	ICT TRADING UNIT	computer software purchases
09/09/24	LNER online	132.40	CAPITAL WORKS IN PROGRESS	fares tickets & accomm.
09/09/24	Premier Inn	100.83	CAPITAL WORKS IN PROGRESS	fares tickets & accomm.
10/09/24	Amazon	8.32	ICT TRADING UNIT	computer hardware
10/09/24	Amazon	33.71	ICT TRADING UNIT	computer hardware
11/09/24	Clearrooms	275.00	ICT TRADING UNIT	computer software purchases
12/09/24	Amazon	84.01	ICT TRADING UNIT	printing & print. materials
12/09/24	Amazon	50.00	ICT TRADING UNIT	long service awards
15/09/24	Amazon	46.25	ICT TRADING UNIT	printing & print. materials
15/09/24	Amazon	9.15	ICT TRADING UNIT	computer hardware
15/09/24	Amazon	5.40	ICT TRADING UNIT	computer hardware
15/09/24	Amazon	76.34	ICT TRADING UNIT	printing & print. materials
16/09/24	Amazon	30.42	ICT TRADING UNIT	computer hardware
20/09/24	Atlassian	103.58	ICT TRADING UNIT	computer software purchases
21/09/24	InsertChat	17.70	ICT TRADING UNIT	computer software purchases
15/09/24	Amazon	46.25	ICT TRADING UNIT	printing & print. materials
17/09/24	Buzzsprout	9.42	MARKETING & COMMUNICATIONS	subscriptions
18/09/24	Speakflow	9.39	MARKETING & COMMUNICATIONS	subscriptions
19/09/24	Audible	6.66	MARKETING & COMMUNICATIONS	subscriptions
23/09/24	Microsoft	8.33	MARKETING & COMMUNICATIONS	subscriptions
13/09/24	Amazon	4.33	HUMAN RESOURCES T.UNIT	special events
19/09/24	High Street Vouchers	152.99	HUMAN RESOURCES T.UNIT	long service awards
19/09/24	Boots	435.00	HUMAN RESOURCES T.UNIT	counselling/occup health
09/09/24	Amazon	20.39	STREET NAMING & NUMBERING	equipment - general
09/09/24	Amazon	16.24	ENFORCEMENT	equipment - general
28/08/24	GG Petro LTD	55.52	REVENUES	petrol/diesel
03/09/24	TESCO	47.31	REVENUES	petrol/diesel
12/09/24	SAINSBURYS	12.50	REVENUES	petrol/diesel
12/09/24	SAINSBURYS	48.34	REVENUES	petrol/diesel
20/09/24	SAINSBURYS	51.82	REVENUES	petrol/diesel
10/09/24	Amazon	7.99	REVENUES	petrol/diesel