

Government Procurement Card Transactions December 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/12/24	Tesco	54.42	CORPORATE POLICY MAKING	chairmans allowance
10/12/24	Love2Shop	52.99	LOCAL ELECTIONS	long service awards
16/12/24	tesco	14.00	CORPORATE POLICY MAKING	hospitality
05/12/24	TSO LTD	33.40	PLACEMAKING	non staff advertising
17/12/24	Post Office Counter	52.15	REVENUES	postages
17/12/24	Post Office Counter	3.35	REVENUES	postages
16/12/24	Amazon	15.00	REVENUES	stationery
16/12/24	Amazon	15.00	REVENUES	stationery
20/11/24	Esposito	118.58	REVENUES	stationery
20/11/24	Esposito	94.86	REVENUES	stationery
20/11/24	Esposito	23.72	REVENUES	stationery
27/11/24	Post Office	32.95	REVENUES	postages
27/11/24	Post Office	4.30	REVENUES	postages
27/11/24	Post Office	6.70	REVENUES	postages
16/12/24	Esposito	4.50	REVENUES	stationery
16/12/24	Esposito	3.60	REVENUES	stationery
16/12/24	Esposito	0.90	REVENUES	stationery
28/11/24	HMCS	183.00	REVENUES	magistrates court costs
28/11/24	HMCS	12.00	REVENUES	magistrates court costs
28/11/24	Post Office	18.65	REVENUES	postages
04/12/24	Post Office	30.50	REVENUES	postages
04/12/24	Post Office	9.35	REVENUES	postages
04/12/24	Post Office	11.95	REVENUES	postages
05/12/24	Post Office	30.10	REVENUES	postages
11/12/24	Post Office	39.70	REVENUES	postages
12/12/24	Post Office	25.35	REVENUES	postages
12/12/24	Post Office	33.35	REVENUES	postages
12/12/24	Post Office	12.85	REVENUES	postages
12/12/24	Post Office	33.90	REVENUES	postages
12/12/24	Post Office	19.70	REVENUES	postages
18/12/24	Love to shop	102.99	REVENUES	long service awards
19/12/24	Post Office	20.10	REVENUES	postages
22/11/24	Tesco	20.40	CORPORATE POLICY MAKING	members travel & subsistence
26/11/24	Trainline	143.02	CORPORATE POLICY MAKING	members travel & subsistence
28/11/24	Trainline	-156.50	CORPORATE POLICY MAKING	members travel & subsistence
10/12/24	Tesco	137.00	CORPORATE POLICY MAKING	members travel & subsistence
11/12/24	Serenata Flowers	36.65	DEVELOPMENT CONTROL	equipment - general
12/12/24	Esposito	32.51	DEVELOPMENT CONTROL	equipment - general
05/12/24	ESPO	910.00	CAPITAL WORKS IN PROGRESS	furniture
09/12/24	ESPO	188.07	OLD QUARRY, DEREHAM TA	furniture
11/12/24	Toolstation	26.63	RAYMOND STREET, TA	routine repairs & maintenance
20/12/24	Poundstretcher	74.67	OLD QUARRY, DEREHAM TA	furniture
17/12/24	Poundstretcher	299.07	HOUSING OPTION	equipment - general
18/12/24	B&M	108.33	RAYMOND STREET, TA	equipment - general
19/12/24	Argos	95.83	HOUSING OPTION	furniture
19/12/24	Screwfix	12.49	HOUSING OPTION	temporary accommodation
25/11/24	Sum Up Taxi	18.00	HOUSING OPTION	homeless prevention initiative
25/11/24	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
25/11/24	A2B Taxi	62.00	HOUSING OPTION	severe weather emerg protocol
29/11/24	A2B Taxi	70.00	HOUSING OPTION	homeless prevention initiative
02/12/24	A2B Taxi	80.00	HOUSING OPTION	homeless prevention initiative
16/12/24	CIPFA	391.40	FINANCIAL SERVICES T.UNIT	professional fees
28/11/24	Nuns Bridge	8.39	REVENUES	petrol/diesel
28/11/24	sainsburys	52.59	REVENUES	petrol/diesel
10/12/24	Tesco	56.85	REVENUES	petrol/diesel
27/11/24	Bright & Beautiful	35.00	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
28/11/24	Royal Mail	3.25	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
17/12/24	Amazon	20.82	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
19/12/24	Amazon	31.47	OCCUPATIONAL & CORPORATE H & S	equipment - general
22/11/24	Tesco 1	69.00	CORPORATE POLICY MAKING	hospitality
26/11/24	Trainline 1	73.24	PLACEMAKING	fares tickets & accomm.
26/11/24	Trainline 2	52.02	PLACEMAKING	fares tickets & accomm.

Government Procurement Card Transactions December 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
27/11/24	Sainsburys	43.00	HUMAN RESOURCES T.UNIT	special events
19/12/24	Tesco 2	20.00	HUMAN RESOURCES T.UNIT	special events
29/11/24	Morrisons	6.50	HUMAN RESOURCES T.UNIT	special events
29/11/24	Tesco	6.00	HUMAN RESOURCES T.UNIT	special events
29/11/24	Tesco	150.20	HUMAN RESOURCES T.UNIT	special events
29/11/24	Private Hire & Taxi Monthly	185.00	LICENSING	equipment - general
02/12/24	Hughes	664.75	OLD QUARRY, DEREHAM TA	furniture
06/12/24	Travelodge	169.67	HOUSING OPTION	temporary accommodation
06/12/24	Travelodge	33.00	HOUSING OPTION	temporary accommodation
10/12/24	Hughes	250.79	HOUSING OPTION	furniture
10/12/24	Hughes	255.60	HOUSING OPTION	furniture
20/12/24	Argos	154.96	HOUSING OPTION	furniture
27/11/24	SumUp Justins Taxi	70.00	HOUSING OPTION	homeless prevention initiative
05/12/24	Amazon	26.62	PRIVATE SECTOR HOUSING	hired services
16/12/24	Amazon	17.12	HOUSING OPTION	homeless prevention initiative
18/12/24	Chartered Institute of Housing	406.00	HOUSING OPTION	subscriptions
26/11/24	BP SCOLE	45.77	REVENUES	petrol/diesel
26/11/24	IBC -Parking	1.30	REVENUES	fares tickets & accomm.
03/12/24	CO-OP FRAM	38.24	REVENUES	petrol/diesel
03/12/24	GOV.UK	25.00	REVENUES	fares tickets & accomm.
17/12/24	SHELL*	47.30	REVENUES	petrol/diesel
22/11/24	NCP limited	11.95	HOUSING OPTION	severe weather emerg protocol
27/11/24	Horse and Groom	1,715.00	HOUSING OPTION	temporary accommodation
03/12/24	Poundstretcher	326.06	HOUSING OPTION	equipment - general
04/12/24	Poundstretcher	139.37	HOUSING OPTION	equipment - general
06/12/24	A2B taxis	69.00	HOUSING OPTION	homeless prevention initiative
06/12/24	Horse and Groom	1,715.00	HOUSING OPTION	temporary accommodation
12/12/24	Co-op	50.00	HOUSING OPTION	electricity
12/12/24	Co-op	50.00	HOUSING OPTION	electricity
19/12/24	Horse and Groom	1,715.00	CAR PARKS CHARGING (G&I)	temporary accommodation
19/12/24	Horse and Groom	1,715.00	CAR PARKS CHARGING (G&I)	temporary accommodation
19/12/24	Horse and Groom	1,715.00	CAR PARKS CHARGING (G&I)	temporary accommodation
20/12/24	Parcel2go	27.69	CAR PARKS CHARGING (G&I)	hired services
29/11/24	Argos	110.00	CAR PARKS CHARGING (G&I)	homeless prevention initiative
27/11/24	South coast flag poles	539.00	CAR PARKS CHARGING (G&I)	equipment - general
02/12/24	Homebase	30.00	CAR PARKS CHARGING (G&I)	routine repairs & maintenance
05/12/24	Screwfix	4.16	CAR PARKS CHARGING (G&I)	equipment - general
05/12/24	Screwfix	3.32	CAR PARKS CHARGING (G&I)	routine repairs & maintenance
05/12/24	Amazon	8.32	CAR PARKS CHARGING (G&I)	equipment - general
06/12/24	Penguin	412.00	CAR PARKS CHARGING (G&I)	equipment - general
06/12/24	Flagpole Express Ltd	454.80	CAR PARKS CHARGING (G&I)	equipment - general
06/12/24	Amazon	13.10	CAR PARKS CHARGING (G&I)	r & m vehicles
06/12/24	Amazon	284.80	CAR PARKS CHARGING (G&I)	hospitality
06/12/24	Tesco	59.49	CAR PARKS CHARGING (G&I)	petrol/diesel
18/12/24	Post office	18.70	CAR PARKS CHARGING (G&I)	postages
18/12/24	Tesco	32.42	CAR PARKS CHARGING (G&I)	petrol/diesel
18/12/24	Screwfix	20.82	CAR PARKS CHARGING (G&I)	furniture
20/12/24	CILEX	145.00	CAR PARKS CHARGING (G&I)	professional fees
22/11/24	Arden Hotel	4.17	CAR PARKS CHARGING (G&I)	special events
22/11/24	Tesco	7.20	CAR PARKS CHARGING (G&I)	special events
22/11/24	Starbucks	7.83	HUMAN RESOURCES T.UNIT	special events
22/11/24	Konnect Bus	4.00	HUMAN RESOURCES T.UNIT	special events
26/11/24	Konnect Bus	4.00	CUSTOMER TU	fares tickets & accomm.
26/11/24	Starbucks	7.83	CUSTOMER TU	subsistence
26/11/24	Browns Covent Gardens	6.92	CUSTOMER TU	subsistence
26/11/24	Konnect Bus	4.00	CUSTOMER TU	fares tickets & accomm.
12/12/24	Screwfix	64.92	CUSTOMER TU	hired services
09/12/24	Microsoft	6.78	ICT TRADING UNIT	computer software purchases
27/11/24	Amazon	11.88	CUSTOMER TU	hired services
23/11/24	ESPO	144.65	FINANCIAL SERVICES T.UNIT	stationery
27/11/24	PARK REGIS BIRMINGHAM	140.83	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
29/11/24	Tesco	77.75	MARKETING & COMMUNICATIONS	marketing and promotion

Government Procurement Card Transactions December 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
29/11/24	Facebook	60.00	PRIVATE SECTOR HOUSING	hired services
30/11/24	Facebook	3.84	PRIVATE SECTOR HOUSING	hired services
04/12/24	Tesco	16.00	MARKETING & COMMUNICATIONS	marketing and promotion
16/12/24	Amazon	41.32	MARKETING & COMMUNICATIONS	marketing and promotion
18/12/24	Tesco	14.49	MARKETING & COMMUNICATIONS	marketing and promotion
22/11/24	Travelodge	174.23	HOUSING OPTION	severe weather emerg protocol
22/11/24	Travelodge	188.67	HOUSING OPTION	severe weather emerg protocol
22/11/24	Travelodge	188.67	HOUSING OPTION	severe weather emerg protocol
28/11/24	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
25/11/24	Microsoft	8.33	MARKETING & COMMUNICATIONS	equipment - general
25/11/24	Facebook	19.00	DAMP & MOULD	hired services
26/11/24	Facebook	21.00	DAMP & MOULD	hired services
27/11/24	The MJ	249.00	MARKETING & COMMUNICATIONS	subscriptions
04/12/24	Canva	179.80	MARKETING & COMMUNICATIONS	licences
09/12/24	Facebook	22.99	Wider CAR park Strategy	hired services
18/12/24	Buzzsprout	9.80	MARKETING & COMMUNICATIONS	subscriptions
19/12/24	Speakflow	9.76	MARKETING & COMMUNICATIONS	subscriptions
23/12/24	Microsoft	8.33	MARKETING & COMMUNICATIONS	subscriptions
20/12/24	Amazon	58.25	OFFICE ACCOMMODATION	r & m other - contractors
20/12/24	Amazon	4.99	OFFICE ACCOMMODATION	r & m other - contractors
20/12/24	Amazon	7.99	OFFICE ACCOMMODATION	r & m other - contractors
20/12/24	Amazon	16.48	OFFICE ACCOMMODATION	r & m other - contractors
26/11/24	Amazon	5.40	HUMAN RESOURCES T.UNIT	special events
28/11/24	Tesco	24.15	CORPORATE POLICY MAKING	hospitality
03/12/24	Tesco	45.00	Worksmart	misc employee costs
03/12/24	Tesco	45.00	Worksmart	misc employee costs
03/12/24	Tesco	45.00	Worksmart	misc employee costs
03/12/24	Tesco	45.00	Worksmart	misc employee costs
03/12/24	Tesco	45.00	Worksmart	misc employee costs
03/12/24	Tesco	45.00	Worksmart	misc employee costs
10/12/24	Tesco	16.00	CORPORATE POLICY MAKING	hospitality
17/12/24	Tesco	20.25	CORPORATE POLICY MAKING	hospitality
17/12/24	Aldi	12.50	CORPORATE POLICY MAKING	hospitality
09/12/24	Kaisy	26.15	COMMUNITY DEVELOPMENT	course material / fees
09/12/24	Kaisy	30.43	COMMUNITY DEVELOPMENT	course material / fees
26/11/24	Morrisons	55.64	REVENUES	petrol/diesel
12/12/24	Morrisons	59.88	REVENUES	petrol/diesel
17/12/24	Trainline	12.44	REVENUES	fares tickets & accomm.
17/10/24	Trainline	9.95	REVENUES	fares tickets & accomm.
17/10/24	Trainline	2.49	REVENUES	fares tickets & accomm.
17/10/24	Trainline	20.61	REVENUES	fares tickets & accomm.
17/10/24	Trainline	16.48	REVENUES	fares tickets & accomm.
17/10/24	Trainline	4.12	REVENUES	fares tickets & accomm.
15/12/24	Perixx Computer GmbH via Amazon	41.66	BUSINESS DEVELOPMENT	miscellaneous
25/11/24	MGF	57.60	REVENUES	petrol/diesel
06/12/24	TESCO	56.26	REVENUES	petrol/diesel
22/11/24	Tesco	47.81	REVENUES	petrol/diesel
02/12/24	SF Connect	53.47	REVENUES	petrol/diesel
09/12/24	Sainsburys	54.12	REVENUES	petrol/diesel
12/12/24	MFG	6.67	REVENUES	miscellaneous
12/12/24	MFG	1.00	REVENUES	miscellaneous
05/12/24	JARROLD AND SONS	7.50	REVENUES	fares tickets & accomm.
22/11/24	Watton Service Station	46.76	REVENUES	petrol/diesel
25/11/2024	Amazon	4.98	REVENUES	miscellaneous
10/12/2024	Microsoft	330.98	ICT TRADING UNIT	computer software purchases
26/11/2024	GiffGaff	10.00	ICT TRADING UNIT	telephone bills
27/11/2024	Royal Mail	7.69	ICT TRADING UNIT	postages
27/11/2024	Amazon	118.70	ICT TRADING UNIT	computer hardware
29/11/2024	Atlassian	116.30	ICT TRADING UNIT	software
28/11/2024	Amazon	38.70	ICT TRADING UNIT	computer hardware
28/11/2024	Amazon	290.40	ICT TRADING UNIT	computer hardware

**Government Procurement Card Transactions December 2024**

<b>Date of Expenditure</b>	<b>Beneficiary</b>	<b>Amount</b>	<b>Department</b>	<b>Expenditure/Merchant Category</b>
28/11/2024	Amazon	53.32	HOUSING OPTION	computer hardware
29/11/2024	Amazon	26.66	ICT TRADING UNIT	computer hardware
02/12/2024	Royal Mail	2.30	ICT TRADING UNIT	postages
02/12/2024	Zoom	192.39	ICT TRADING UNIT	software
02/12/2024	Clearrooms	275.00	ICT TRADING UNIT	software
05/12/2024	Ebay	(400.00)	ICT TRADING UNIT	computer hardware
07/12/2024	OpenAI ChatGPT	19.42	ICT TRADING UNIT	computer software purchases
10/12/2024	GiffGaff	35.00	HOSTELS	telephone bills
11/12/2024	Reflect Software	161.86	ICT TRADING UNIT	software
23/12/2024	123.Reg	20.39	ICT TRADING UNIT	software
21/12/2024	Atlassian	117.89	ICT TRADING UNIT	software
21/12/2024	ICG_SAS	18.82	ICT TRADING UNIT	computer software purchases
26/11/2024	Amazon	11.25	HUMAN RESOURCES T.UNIT	special events
26/11/2024	Tesco	13.50	WASTE COLLECTION	special events
10/12/2024	Algys Farm Shop	133.20	HUMAN RESOURCES T.UNIT	special events
17/12/2024	Kaisy Ltd	24.05	HUMAN RESOURCES T.UNIT	training
20/12/2024	The Lodge	100.00	HUMAN RESOURCES T.UNIT	miscellaneous