Government Procurement Card Transactions Oct 2023

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
14/10/23	Trainline	146.22	MARKETING & COMMUNICATIONS	fares tickets & accomm.
16/10/23	Premier Inn	-78.99	MARKETING & COMMUNICATIONS	hired services
16/10/23	Ace Taxis	30.00	MARKETING & COMMUNICATIONS	fares tickets & accomm.
20/10/23	Ace Taxis	45.50	MARKETING & COMMUNICATIONS	fares tickets & accomm.
20/10/23	Expedia Hotels.com		MARKETING & COMMUNICATIONS	fares tickets & accomm.
27/09/23	Travelodge	169.12	REVENUES	fares tickets & accomm.
17/10/23	Royal Mail		REVENUES	postages
25/09/23	Boots	67.50	HUMAN RESOURCES T.UNIT	counselling/occup health
04/10/23	Boots		HUMAN RESOURCES T.UNIT	counselling/occup health
05/10/23	High Street Vouchers		LOCAL ELECTIONS	long service awards
09/10/23	Boots		HUMAN RESOURCES T.UNIT	counselling/occup health
20/10/23	Boots		HUMAN RESOURCES T.UNIT	counselling/occup health
10/10/23	ESPO		FINANCIAL SERVICES T.UNIT	stationery
02/10/23	ABRATAX		FINANCIAL SERVICES T.UNIT	subscriptions
18/10/23	ESPO		FINANCIAL SERVICES T.UNIT	stationery
29/09/23	Trainline		REVENUES	conferences & seminars
29/09/23	Trainline		REVENUES	conferences & seminars
			REVENUES	conferences & seminars
29/09/23	Trainline	11.64	DEVENUES	
10/10/23	High Street Vouchers	25.00	REVENUES REVENUES	long service awards
10/10/23	High Street Vouchers		REVENUES	long service awards long service awards
10/10/23	High Street Vouchers			
22/09/23	Amazon		CUSTOMER TU	stationery
28/09/23	Amazon		CORPORATE POLICY MAKING	stationery
04/10/23	Amazon		CORPORATE POLICY MAKING	stationery
10/10/23	Amazon		CUSTOMER TU	stationery
22/10/23	Amazon		CUSTOMER TU	stationery
27/09/23	Tesco 1		CORPORATE POLICY MAKING	subsistence
27/09/23	Moonpig		CORPORATE POLICY MAKING	stationery
27/09/23	Interflora	43.33	CORPORATE POLICY MAKING	hired services
29/09/23	Birds of Dereham		CORPORATE POLICY MAKING	hired services
12/10/23	Tesco 2		CORPORATE POLICY MAKING	hired services
12/10/23	4 Sports		CORPORATE POLICY MAKING	hired services
12/10/23	Post Office	8.15	HUMAN RESOURCES T.UNIT	postages
12/10/23	Tesco		HUMAN RESOURCES T.UNIT	special events
05/10/23	The Solicitor Regulations Authority	337.00	LEGAL SERVICES	professional fees
25/09/23	BP SCOLE	50.44	REVENUES	petrol/diesel
03/10/23	MORRISONS	47.08	REVENUES	petrol/diesel
11/10/23	MORRISONS	60.81	REVENUES	petrol/diesel
18/10/23	COOP-FRAM	51.70	REVENUES	election expenses
27/09/23	HMCS	363.00	REVENUES	election expenses
27/09/23	HMCS	9.00	REVENUES	election expenses
27/09/23	Royal Mail		REVENUES	election expenses
27/09/23	Royal Mail	18.20	REVENUES	election expenses
28/09/23	HMCS		REVENUES	magistrates court costs
28/09/23	HMCS		REVENUES	magistrates court costs
28/09/23	HMCS		REVENUES	magistrates court costs
28/09/23	HMCS	11.00	REVENUES	magistrates court costs
28/09/23	Royal Mail		REVENUES	postages
29/08/23	HMCS		REVENUES	magistrates court costs
29/08/23	HMCS		REVENUES	magistrates court costs
			REVENUES	postages
06/10/23	Royal Mail	28.20	REVENUES	postages
11/10/23	Royal Mail		REVENUES	postages
11/10/23	Royal Mail			
12/10/23	Royal Mail		REVENUES	postages
13/10/23	Iceland		REVENUES	subsistence
13/10/23	Iceland		REVENUES	subsistence
13/10/23	Iceland		REVENUES	subsistence
19/10/23	Royal Mail		REVENUES	postages
19/10/23	Royal Mail	21.69	REVENUES	postages
09/10/23	Gradko		POLLUTION CONTROL	equipment - general
18/10/23	Premier Inn Leeds		POLLUTION CONTROL	fares tickets & accomm.
18/10/23	Premier Inn Leeds	137.99	CORPORATE POLICY MAKING	members travel & subsistence

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
18/10/23	Premier Inn Weston	587.94	POLLUTION CONTROL	fares tickets & accomm.
20/10/23	Amazon	32.32	POLLUTION CONTROL	equipment - general
16/10/23	Amazon	58.22	POLLUTION CONTROL	equipment - general
05/10/23	Amazon	64.69	REGISTRATION OF ELECTORS	stationery
06/10/23	Amazon	92.55	REGISTRATION OF ELECTORS	stationery
06/10/23	Amazon	20.82	REGISTRATION OF ELECTORS	stationery
06/10/23	Royal Mail	4.50	REGISTRATION OF ELECTORS	postages
23/09/23	Facebook	300.00	PLACEMAKING	hired services
25/09/23	Linkedin		PLACEMAKING	hired services
25/09/23	Amazon	2.99	HUMAN RESOURCES T.UNIT	special events
27/09/23	Facebook		PLACEMAKING	hired services
29/09/23	Linkedin		PLACEMAKING	hired services
01/10/23	Linkedin		PLACEMAKING	hired services
17/10/23	Microsoft store		MARKETING & COMMUNICATIONS	subscriptions
18/10/23	ISSUU		MARKETING & COMMUNICATIONS	subscriptions
18/10/23	Speakflow		MARKETING & COMMUNICATIONS	subscriptions
19/10/23	CIPR		MARKETING & COMMUNICATIONS	professional fees
26/09/23	Amazon		OFFICE ACCOMMODATION	furniture
26/09/23	Amazon		OFFICE ACCOMMODATION	furniture
27/09/23	Amazon		OFFICE ACCOMMODATION	furniture
27/09/23	Amazon		OFFICE ACCOMMODATION	hospitality
26/09/23	Amazon		OFFICE ACCOMMODATION	furniture
26/09/23	Amazon		OFFICE ACCOMMODATION	furniture
26/09/23	Amazon		OFFICE ACCOMMODATION	furniture
26/09/23	Amazon		OFFICE ACCOMMODATION	furniture
02/10/23			HUMAN RESOURCES T.UNIT	training
	Britannia Training		HUMAN RESOURCES T.UNIT	training
03/10/23 05/10/23	Britannia Training		OFFICE ACCOMMODATION	petrol/diesel
	Tesco Fuel		OFFICE ACCOMMODATION	r & m vehicles
16/10/23	Redacted		OFFICE ACCOMMODATION	equipment - general
19/10/23	High Street Vouchers		CAPITAL WORKS IN PROGRESS	contractors - capital schemes
19/10/23	Safteysigns4less		OFFICE ACCOMMODATION	petrol/diesel
20/10/23	Morrison Petrol		OFFICE ACCOMMODATION	petrol/diesel
20/10/23	Morrison Petrol		REVENUES	petrol/diesel
19/10/23	Sainsburys		REVENUES	petrol/diesel
04/10/23	Desira Group	108.32	REVENUES	petrol/diesel
04/10/23	Desira Group		REVENUES	petrol/diesel
04/10/23	Sainsburys		REVENUES	petrol/diesel
17/10/23	Desira Group		REVENUES	petrol/diesel
19/10/23	Sainsburys		HOUSING OPTION	temporary accommodation
09/10/23 16/10/23	Horse & Groom	1,190.00	HOUSING OPTION	· · ·
	Horse & Groom		COMMUNITY DEVELOPMENT	temporary accommodation
26/09/23	Eflorist Dallar Barra and His		COMMUNITY DEVELOPMENT	hired services marketing and promotion
27/09/23	Roller Banners Uk			
02/10/23	The Perfect Catch		HOUSING OPTION EMERGENCY PLANNING	homeless prevention initiative hired services
20/10/23	Breckland Lodge Hotel		EMERGENCY PLANNING	hired services
20/10/23	Breckland Lodge Hotel		EMERGENCY PLANNING EMERGENCY PLANNING	hired services
20/10/23	Breckland Lodge Hotel		EMERGENCY PLANNING EMERGENCY PLANNING	
20/10/23	Breckland Lodge Hotel		REVENUES	hired services petrol/diesel
27/09/23	Sainsburys			
09/10/23	Tesco	84.82	REVENUES	petrol/diesel petrol/diesel
17/10/23	Broadland motor company	61.65	REVENUES CAPITAL WORKS IN PROGRESS	
27/09/23	Currys		CAPITAL WORKS IN PROGRESS CAPITAL WORKS IN PROGRESS	furniture
27/09/23	Currys			contractors - capital schemes
29/09/23	Cavalier Cars		HOUSING OPTION	homeless prevention initiative
02/09/23	Cavalier Cars		HOUSING OPTION	homeless prevention initiative
04/10/23	Poundstetcher		OLD QUARRY, DEREHAM TA	furniture
04/10/23	The Orignal Factory Shop		CAPITAL WORKS IN PROGRESS	furniture
04/10/23	Aldi		CAPITAL WORKS IN PROGRESS	furniture
05/10/23	Travel lodge		HOUSING OPTION	temporary accommodation
05/10/23	Travel lodge		HOUSING OPTION	temporary accommodation
06/10/23	Cavalier Cars		HOUSING OPTION	homeless prevention initiative
06/10/23	Cavalier Cars		HOUSING OPTION	homeless prevention initiative
06/10/23	British Heart Foundation		CAPITAL WORKS IN PROGRESS	furniture
06/10/23	Horse and Groom	3,970.00	HOUSING OPTION	temporary accommodation

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
06/10/23	Sainsburys	8.37	HOUSING OPTION	homeless prevention initiative
13/10/23	Travel lodge	269.98	HOUSING OPTION	temporary accommodation
13/10/23	Tavel lodge	33.00	HOUSING OPTION	temporary accommodation
13/10/23	Cavalier Cars	85.00	HOUSING OPTION	homeless prevention initiative
13/10/23	Argos		CAPITAL WORKS IN PROGRESS	furniture
13/10/23	Argos		CAPITAL WORKS IN PROGRESS	furniture
16/10/23	Poundstretcher		OLD QUARRY, DEREHAM TA	furniture
16/10/23	Cavalier Cars		HOUSING OPTION	homeless prevention initiative
16/10/23	Cavalier Cars		HOUSING OPTION	homeless prevention initiative
16/10/23	British Heart Foundation		CAPITAL WORKS IN PROGRESS	furniture
20/10/23	Currys		HOUSING OPTION	equipment - general
20/10/23	Greater Anglia		HOUSING OPTION	homeless prevention initiative
20/10/23	Cavalier Cars		HOUSING OPTION	homeless prevention initiative
20/10/23	Argos		HOUSING OPTION	equipment - general
25/09/23	HMCS		REVENUES	magistrates court costs
25/09/23	HMCS		REVENUES	magistrates court costs
26/09/23	Post Office counters		REVENUES	postages
03/10/23	Post Office counters		REVENUES	postages
05/10/23			REVENUES	conferences & seminars
	Welcome Break Days Inn		REVENUES	conferences & seminars
05/10/23	Welcome Break Days Inn	118.74	REVENUES	conferences & seminars
05/10/23	Welcome Break Days Inn		REVENUES	
10/10/23	Post Office counters		REVENUES	postages
17/10/23	Post Office counters			postages
09/10/23	Morrisons		REVENUES	petrol/diesel
18/10/23	Morrisons		REVENUES	petrol/diesel
13/10/23	Tesco		STRATEGIC GROWTH	equipment - general
13/10/23	The Train Line		STRATEGIC GROWTH	conferences & seminars
13/10/23	The Train Line		STRATEGIC GROWTH	conferences & seminars
02/10/23	Lifebuoys Direct		WASTE COLLECTION	hired services
27/09/23	Tesco		CORPORATE POLICY MAKING	fares tickets & accomm.
28/09/23	Tesco		CORPORATE POLICY MAKING	fares tickets & accomm.
28/09/23	Lidl		CORPORATE POLICY MAKING	fares tickets & accomm.
28/09/23	Morrisons		CORPORATE POLICY MAKING	fares tickets & accomm.
04/10/23	LGA		CORPORATE POLICY MAKING	conferences & seminars
05/10/23	Hilton		CORPORATE POLICY MAKING	fares tickets & accomm.
06/10/23	Hilton Birmingham Metropole		CORPORATE POLICY MAKING	fares tickets & accomm.
13/10/23	Society of Local Authority CX		CORPORATE POLICY MAKING	conferences & seminars
17/10/23	Hilton		CORPORATE POLICY MAKING	fares tickets & accomm.
26/09/23	Amazon		ICT TRADING UNIT	computer consumables
26/09/23	Amazon	16.66	ICT TRADING UNIT	computer consumables
26/09/23	Amazon	257.94	ICT TRADING UNIT	computer hardware
20/09/23	Royal Mail		ICT TRADING UNIT	postages
28/09/23	Amazon		CAPITAL GRANTS FUNDING	computer hardware
30/09/23	Amazon		DEVELOPMENT CONTROL	computer hardware
02/10/23	Zoom		ICT TRADING UNIT	computer software purchases
02/10/23	NCS Mindhub.com		ICT TRADING UNIT	training
03/10/23	NCS Mindhub.com	493.20	ICT TRADING UNIT	training
09/10/23	Microsoft		ICT TRADING UNIT	computer software purchases
11/10/23	Amazon		CORPORATE POLICY MAKING	computer hardware
11/10/23	NCS Mindhub.com		HUMAN RESOURCES T.UNIT	training
12/10/23	Amazon		ICT TRADING UNIT	computer consumables
12/10/23	Amazon		DEVELOPMENT CONTROL	computer consumables
16/10/23	Amazon		ICT TRADING UNIT	computer hardware
18/10/23	Amazon	166 50	ICT TRADING UNIT	computer hardware
21/10/23	Insert ChatGBT		ICT TRADING UNIT	computer software purchases
26/09/23	Aline Garage		REVENUES	petrol/diesel
20/10/23	Aline Garage Aline Garage		REVENUES	petrol/diesel
27/09/23	Tesco		REVENUES	petrol/diesel
04/10/23	Tesco		REVENUES	petrol/diesel
			REVENUES	miscellaneous
05/10/23	Disclosure and Barring service	18.00	NEVEROLS	miscenarieous