

Government Procurement Card Transactions April 2025

| Date of Expenditure | Beneficiary | Amount | Department | Expenditure/Merchant Category |
|---------------------|---------------------------------------|--------|---------------------------|-------------------------------|
| 16/04/25 | ESPO | 156.05 | FINANCIAL SERVICES T.UNIT | stationery |
| 16/04/25 | ESPO | 18.80 | PLACEMAKING | hired services |
| 10/04/25 | HIGH STREET VOUCHER | 55.00 | FINANCIAL SERVICES T.UNIT | long service awards |
| 03/04/25 | ARGOS | 359.13 | CAPITAL WORKS IN PROGRESS | computer hardware |
| 15/04/25 | HMCTS | 135.00 | LEGAL SERVICES | legal fees |
| 31/03/25 | HSE | 216.00 | BUILDING CONTROL | subscriptions |
| 31/03/25 | HSE | 216.00 | BUILDING CONTROL | subscriptions |
| 01/04/25 | HSE | 216.00 | BUILDING CONTROL | subscriptions |
| 02/04/25 | HSE | 216.00 | BUILDING CONTROL | subscriptions |
| 11/04/25 | Amazon | 29.74 | DEVELOPMENT CONTROL | equipment - general |
| 09/03/25 | Microsoft | 97.44 | CUSTOMER TU | subscriptions |
| 22/04/25 | Costa | 4.99 | CUSTOMER TU | subsistence |
| 22/04/25 | Subway | 6.53 | CUSTOMER TU | subsistence |
| 22/04/25 | Sum up Norwich | 9.60 | CUSTOMER TU | fares tickets & accomm. |
| 27/03/25 | East of Eng Sustainable Build.Network | 11.55 | Corpoarte Projects | hired services |
| 01/04/25 | Amazon 1 | 25.78 | HUMAN RESOURCES T.UNIT | special events |
| 02/04/25 | Tesco 1 | 35.20 | HUMAN RESOURCES T.UNIT | special events |
| 07/04/25 | Tesco 2 | 7.00 | CORPORATE POLICY MAKING | hospitality |
| 14/04/25 | Amazon | 74.99 | WASTE COLLECTION | hired services |
| 08/04/25 | Premier Inn | 165.33 | REVENUES | fares tickets & accomm. |
| 08/04/25 | Premier Inn | 165.33 | REVENUES | fares tickets & accomm. |
| 08/04/25 | Premier Inn | 41.33 | REVENUES | fares tickets & accomm. |
| 08/04/25 | Premier Inn | 41.33 | REVENUES | fares tickets & accomm. |
| 28/03/25 | Trainline | 113.73 | CORPORATE POLICY MAKING | members travel & subsistence |
| 01/04/25 | Tesco | 6.80 | CORPORATE POLICY MAKING | members travel & subsistence |
| 03/04/25 | Trainline | -82.50 | CORPORATE POLICY MAKING | other - non rechargeable |
| 03/04/25 | Trainline | 92.10 | CORPORATE POLICY MAKING | other - non rechargeable |
| 27/03/25 | HMCS | 123.00 | REVENUES | magistrates court costs |
| 27/03/25 | HMCS | 2.50 | REVENUES | magistrates court costs |
| 31/03/25 | HMCS | 300.50 | REVENUES | magistrates court costs |
| 31/03/25 | HMCS | 36.50 | REVENUES | magistrates court costs |
| 22/04/25 | HMCS | 122.50 | REVENUES | magistrates court costs |
| 22/04/25 | HMCS | 4.50 | REVENUES | magistrates court costs |
| 25/03/25 | Amazon | 39.25 | OFFICE ACCOMMODATION | hospitality |
| 28/03/25 | Dereham Decorating Supplies | 48.45 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 31/03/25 | Amazon | 8.29 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 31/03/25 | IWFM | 349.00 | HUMAN RESOURCES T.UNIT | training |
| 31/03/25 | IWFM | 349.00 | HUMAN RESOURCES T.UNIT | training |
| 31/03/25 | Tesco | 2.25 | CLEANING | cleaning materials |
| 02/04/25 | Tescos | 6.30 | OFFICE ACCOMMODATION | hospitality |
| 02/04/25 | Amazon | 59.82 | OFFICE ACCOMMODATION | hospitality |
| 02/04/25 | Amazon | 4.99 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 02/04/25 | Amazon | 43.95 | OFFICE ACCOMMODATION | hospitality |
| 02/04/25 | Amazon | 40.93 | OFFICE ACCOMMODATION | hospitality |
| 02/04/25 | Amazon | 155.28 | OFFICE ACCOMMODATION | hospitality |
| 02/04/25 | Amazon | 136.12 | OFFICE ACCOMMODATION | hospitality |
| 02/04/25 | Amazon | 81.87 | OFFICE ACCOMMODATION | hospitality |
| 03/04/25 | Tesco | 25.00 | OFFICE ACCOMMODATION | petrol/diesel |
| 08/04/25 | Clearrooms | 275.00 | Elizabeth House | software |
| 09/04/25 | Office Boffins | 130.95 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 09/04/25 | Argos | 133.34 | HOUSING OPTION | furniture |
| 10/04/25 | Tescos | 50.01 | OFFICE ACCOMMODATION | petrol/diesel |
| 10/05/25 | Tyres Plus Ltd | 117.00 | OFFICE ACCOMMODATION | r & m vehicles |
| 11/04/25 | Poundland | 12.50 | CLEANING | cleaning materials |
| 11/04/25 | Cricut | 7.49 | COMMERCIAL PROPERTY | marketing and promotion |
| 14/04/25 | First Rescue Train | 118.00 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 03/04/25 | Royal Mail | 3.35 | REVENUES | printing & postages |
| 03/04/25 | Royal Mail | 19.30 | REVENUES | printing & postages |
| 03/04/25 | Royal Mail | 34.35 | REVENUES | printing & postages |
| 10/04/25 | Royal Mail | 40.35 | REVENUES | printing & postages |
| 10/04/25 | Royal Mail | 25.20 | REVENUES | printing & postages |
| 10/04/25 | Royal Mail | 4.95 | REVENUES | printing & postages |

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| 17/04/25 | Royal Mail | 16.00 | REVENUES | printing & postages |
| 17/04/25 | Royal Mail | 15.75 | REVENUES | printing & postages |
| 17/04/25 | Royal Mail | 4.95 | REVENUES | printing & postages |
| 04/04/25 | Barcode Warehouse | 103.97 | Corp Projects | equipment - general |
| 02/01/25 | Bloomsbury Professional | 120.00 | OCCUPATIONAL & CORPORATE H & S | equipment - general |
| 21/04/25 | Vodafone | 10.00 | HOUSING OPTION | homeless prevention initiative |
| 27/03/25 | HALO Europe | 23.75 | COMMUNITY DEVELOPMENT | equipment - general |
| 15/04/25 | Amazon | 275.99 | COMMUNITY DEVELOPMENT | equipment - general |
| 14/04/25 | Toolstation | 8.47 | OFFICE ACCOMMODATION | equipment - general |
| 21/03/25 | Waitrose | 65.03 | REVENUES | petrol/diesel |
| 02/04/25 | Waitrose | 63.78 | REVENUES | petrol/diesel |
| 08/04/25 | Sainsburys | 52.87 | REVENUES | petrol/diesel |
| 16/04/25 | Tesco | 52.12 | REVENUES | petrol/diesel |
| 27/03/25 | Waitrose | 3.33 | REVENUES | equipment - general |
| 28/03/25 | Shell | 71.39 | REVENUES | petrol/diesel |
| 09/04/25 | Sainsbury | 74.03 | REVENUES | petrol/diesel |
| 24/03/25 | Tesco | 56.86 | REVENUES | petrol/diesel |
| 26/03/25 | B&M | 8.00 | REVENUES | equipment - general |
| 03/04/25 | Tesco | 55.71 | REVENUES | petrol/diesel |
| 22/04/25 | Tesco | 53.55 | REVENUES | petrol/diesel |
| 25/03/25 | IBC-PKG | 1.30 | REVENUES | petrol/diesel |
| 31/03/25 | BP SCOLE | 43.13 | REVENUES | petrol/diesel |
| 03/04/25 | IBC-PKG | 1.30 | REVENUES | petrol/diesel |
| 03/04/25 | IBC-PKG | 1.30 | REVENUES | petrol/diesel |
| 07/04/25 | BP SCOLE | 45.17 | REVENUES | petrol/diesel |
| 14/04/25 | COOP-FRAM | 46.81 | REVENUES | petrol/diesel |
| 28/03/25 | TESCO | 50.66 | REVENUES | petrol/diesel |
| 07/04/25 | TESCO | 55.22 | REVENUES | petrol/diesel |
| 11/04/25 | TESCO | 49.28 | REVENUES | petrol/diesel |
| 16/04/25 | SAINSBURYS | 47.06 | REVENUES | petrol/diesel |
| 26/03/25 | Vodafone | 10.00 | HOUSING OPTION | homeless prevention initiative |
| 26/03/25 | Horse and Groom | 1,980.00 | HOUSING OPTION | temporary accommodation |
| 03/04/25 | The Range | 168.93 | HOUSING OPTION | equipment - general |
| 07/04/25 | Horse and Groom | 1,260.00 | HOUSING OPTION | temporary accommodation |
| 15/04/25 | SumUp A2B Taxi | 65.00 | HOUSING OPTION | homeless prevention initiative |
| 22/04/25 | Horse and Groom | 900.00 | HOUSING OPTION | temporary accommodation |
| 01/04/25 | Travelodge | 65.54 | HOUSING OPTION | temporary accommodation |
| 01/04/25 | Travelodge | 5.95 | HOUSING OPTION | temporary accommodation |
| 01/04/25 | Travelodge | 17.00 | HOUSING OPTION | temporary accommodation |
| 08/04/25 | Benjamin Foundation | 25.00 | HOUSING OPTION | furniture |
| 14/04/25 | Travelodge | 74.89 | HOUSING OPTION | temporary accommodation |
| 14/04/25 | Travelodge | 5.95 | HOUSING OPTION | temporary accommodation |
| 25/03/25 | Poundstretcher | 103.70 | HOUSING OPTION | equipment - general |
| 25/03/25 | Argos | 106.68 | HOUSING OPTION | furniture |
| 27/03/25 | Screwfix | 8.32 | HOUSING OPTION | equipment - general |
| 28/03/25 | Poundstrecher | 108.52 | OLD QUARRY, DEREHAM TA | equipment - general |
| 28/03/25 | Poundstrecher | 169.11 | HOUSING OPTION | equipment - general |
| 31/03/25 | B&Q | 17.00 | HOUSING OPTION | equipment - general |
| 01/04/25 | IWFM | 349.00 | HUMAN RESOURCES T.UNIT | training |
| 02/04/25 | Argos | 141.66 | HOUSING OPTION | equipment - general |
| 03/04/25 | OVO | 138.40 | HOUSING OPTION | electricity |
| 03/04/25 | British Gas | 650.67 | HOUSING OPTION | electricity |
| 03/04/25 | British Gas | 177.19 | HOUSING OPTION | electricity |
| 04/04/25 | British heart Foundation | 60.00 | RAYMOND STREET, TA | furniture |
| 04/04/25 | British heart Foundation | 1,015.83 | COUNCIL OWNED TA | furniture |
| 04/04/25 | British heart Foundation | 110.00 | HOUSING OPTION | furniture |
| 04/04/25 | Tesco | 629.37 | LAHF PROJECT | equipment - general |
| 07/04/25 | Argos | 601.65 | COUNCIL OWNED TA | furniture |
| 21/03/25 | Trainline | 120.16 | REVENUES | conferences & seminars |
| 31/03/25 | Premier Inn | 58.33 | GENERAL PUBLIC HEALTH EXPENSES | subsistence |
| 08/04/25 | IOSH | 200.00 | GENERAL PUBLIC HEALTH EXPENSES | equipment - general |
| 08/04/25 | Amazon | 31.10 | LICENSING | equipment - general |

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| 16/04/25 | Inspirational Events | 188.00 | GENERAL PUBLIC HEALTH EXPENSES | subsistence |
| 24/03/25 | Microsoft | 8.33 | MARKETING & COMMUNICATIONS | equipment - general |
| 17/04/25 | Buzzsprout | 9.36 | MARKETING & COMMUNICATIONS | equipment - general |
| 18/03/25 | Speakflow | 9.36 | MARKETING & COMMUNICATIONS | equipment - general |
| 23/04/25 | Microsoft | 8.33 | MARKETING & COMMUNICATIONS | equipment - general |
| 02/04/25 | Trainline | 59.56 | PLACEMAKING | fares tickets & accomm. |
| 02/04/25 | Iceni | 316.67 | CURRENT ASSETS& C.LIABILITIES | transfers in |
| 02/04/25 | Royal Mail | 3.25 | GENERAL PUBLIC HEALTH EXPENSES | printing & postages |
| 15/04/25 | LOVE2SHOP | 55.00 | LEGAL SERVICES | printing & postages |
| 15/04/25 | LOVE2SHOP | 55.00 | LEGAL SERVICES | printing & postages |
| 16/04/25 | ROYAL MAIL | 2.70 | LEGAL SERVICES | printing & postages |
| 20/03/25 | Anglia Sign Casting | 392.65 | COMMUNITY DEVELOPMENT | hired services |
| 03/04/25 | J W Plant - The Flag Company | 17.17 | COMMUNITY DEVELOPMENT | hired services |
| 01/04/25 | Amazon | 13.75 | CORPORATE POLICY MAKING | stationery |
| 02/04/25 | Amazon | 29.32 | CORPORATE POLICY MAKING | computer hardware |
| 25/03/25 | Amazon | 7.27 | ICT TRADING UNIT | computer hardware |
| 25/03/25 | Amazon | 27.70 | POLLUTION CONTROL | equipment - general |
| 26/03/25 | GiffGaff | 10.00 | ICT TRADING UNIT | telephone bills |
| 26/03/25 | Amazon | 14.24 | OCCUPATIONAL & CORPORATE H & S | equipment - general |
| 28/03/25 | Atlassian | 113.79 | ICT TRADING UNIT | software |
| 02/04/25 | Zoom | 174.90 | ICT TRADING UNIT | software |
| 07/04/25 | OpenAI Chat GPT | 19.15 | ICT TRADING UNIT | computer software purchases |
| 09/04/25 | Microsoft | 0.31 | ICT TRADING UNIT | computer software purchases |
| 10/04/25 | GiffGaff | 35.00 | JOHN ROOM HOUSE | telephone bills |
| 11/04/25 | SSL | 45.98 | ICT TRADING UNIT | computer hardware |
| 14/04/25 | Royal Mail | 2.20 | ICT TRADING UNIT | printing & postages |
| 31/03/25 | Morrisons | 54.07 | REVENUES | petrol/diesel |
| 14/04/2025 | Morrisons | 53.66 | REVENUES | petrol/diesel |
| 24/03/2025 | Royal Mail | 3.67 | REVENUES | printing & postages |
| 26/03/2025 | Royal Mail | 10.05 | REVENUES | printing & postages |
| 27/03/2025 | Royal Mail | 12.54 | REVENUES | printing & postages |
| 31/03/2025 | Royal Mail | 12.97 | REVENUES | printing & postages |
| 31/03/2025 | Royal Mail | 28.00 | REVENUES | printing & postages |
| 01/04/2025 | Royal Mail | 13.55 | REVENUES | printing & postages |
| 08/04/2025 | Royal Mail | 30.60 | REVENUES | printing & postages |
| 15/04/2025 | Royal Mail | 17.10 | REVENUES | printing & postages |
| 22/04/2025 | Royal Mail | 25.20 | REVENUES | printing & postages |
| 22/04/2025 | Royal Mail | 6.00 | REVENUES | printing & postages |
| 27/03/2025 | Amazon | 29.94 | CORPORATE POLICY MAKING | equipment - general |
| 21/03/2025 | TRAINLINE | 71.09 | HUMAN RESOURCES T.UNIT | fares tickets & accomm. |
| 31/03/2025 | Facebook | 41.70 | MARKETING & COMMUNICATIONS | non staff advertising |
| 31/03/2025 | Facebook | 18.30 | PLACEMAKING | hired services |
| 01/04/2025 | Facebook | 11.34 | PLACEMAKING | hired services |
| 07/04/2025 | Facebook | 60.00 | PLACEMAKING | hired services |
| 07/04/2025 | Choppity | 9.30 | MARKETING & COMMUNICATIONS | licences |
| 09/04/2025 | Amazon | 25.82 | MARKETING & COMMUNICATIONS | equipment - general |
| 09/04/2025 | Facebook | 66.00 | PLACEMAKING | hired services |
| 14/04/2025 | Facebook | 73.00 | PLACEMAKING | hired services |
| 21/03/2025 | TRAINLINE | 149.43 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 25/03/2025 | TESCO STORES 2436 | 8.37 | CORPORATE POLICY MAKING | hospitality |
| 24/03/2025 | PREMIER INN | 185.00 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 09/04/2025 | TESCO STORES 2436 | 8.00 | CORPORATE POLICY MAKING | hospitality |
| 10/04/2025 | TESCO STORES 2436 | 27.12 | CORPORATE POLICY MAKING | hospitality |
| 10/04/2025 | WM MORRISONS STORE | 5.89 | CORPORATE POLICY MAKING | hospitality |
| 17/04/2025 | TRAINLINE | 149.43 | CORPORATE POLICY MAKING | fares tickets & accomm. |