

Government Procurement Card Transactions May 2025

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
08/05/25	Trainline	76.50	CORPORATE POLICY MAKING	fares tickets & accomm.
16/05/25	Tesco 1	1.80	CORPORATE POLICY MAKING	hospitality
16/05/25	Tesco 2	6.00	CORPORATE POLICY MAKING	hospitality
19/05/25	WHUFC Retail	66.66	CORPORATE POLICY MAKING	miscellaneous
22/05/25	Travelodge	190.38	CORPORATE POLICY MAKING	fares tickets & accomm.
28/04/25	Serenata Flowers	32.99	DEVELOPMENT CONTROL	equipment - general
02/05/25	Amazon	17.01	BUILDING CONTROL	equipment - general
02/05/25	Amazon	58.13	BUILDING CONTROL	equipment - general
02/05/25	Amazon	7.04	BUILDING CONTROL	equipment - general
02/05/25	Amazon	11.29	BUILDING CONTROL	equipment - general
02/05/25	Amazon	16.37	BUILDING CONTROL	equipment - general
23/04/25	BCS (Cleaning Products)	490.00	OFFICE ACCOMMODATION	routine repairs & maintenance
28/04/25	Amazon	790.00	OFFICE ACCOMMODATION	routine repairs & maintenance
15/05/25	Tesco	45.84	OFFICE ACCOMMODATION	petrol/diesel
19/05/25	Tesco	26.00	OFFICE ACCOMMODATION	hired services
09/05/25	Moonpig	39.98	HUMAN RESOURCES T.UNIT	special events
13/05/25	Greater Anglia	25.20	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
14/05/25	Paybyphone parking	6.42	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
15/05/25	Costa	2.80	FINANCIAL SERVICES T.UNIT	subsistence
01/05/25	tesco	57.13	REVENUES	petrol/diesel
30/04/25	Andra valeting	17.00	REVENUES	petrol/diesel
27/03/25	HMCS	163.50	REVENUES	magistrates court costs
27/03/25	HMCS	24.00	REVENUES	magistrates court costs
08/05/25	Trainline	177.95	CORPORATE POLICY MAKING	members travel & subsistence
14/05/25	Tesco	10.20	CORPORATE POLICY MAKING	members travel & subsistence
29.04.2025	Royal Mail	3.35	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
12.05.2025	Amazon	18.91	OCCUPATIONAL & CORPORATE H & S	equipment - general
22.05.2025	Brewdog	23.94	LICENSING	equipment - general
26/04/25	Facebook	70.82	PLACEMAKING	hired services
26/04/25	Facebook	10.18	FINANCIAL SERVICES T.UNIT	hired services
25/04/25	Post Office	25.20	MARKETING & COMMUNICATIONS	residents publication
30/04/25	Facebook	30.98	FINANCIAL SERVICES T.UNIT	hired services
30/04/25	Facebook	12.11	CORPORATE POLICY MAKING	hired services
30/04/25	Facebook	12.63	CORPORATE POLICY MAKING	hired services
03/05/25	Facebook	27.82	CORPORATE POLICY MAKING	hired services
03/05/25	Facebook	34.38	FINANCIAL SERVICES T.UNIT	hired services
03/05/25	Facebook	27.80	CORPORATE POLICY MAKING	hired services
07/05/25	Facebook	37.47	CORPORATE POLICY MAKING	hired services
07/05/25	Facebook	24.32	FINANCIAL SERVICES T.UNIT	hired services
07/05/25	Facebook	37.21	CORPORATE POLICY MAKING	hired services
29/04/25	Royal Mail	24.60	REVENUES	printing & postages
29/04/25	Royal Mail	6.60	REVENUES	printing & postages
06/05/25	Royal Mail	17.40	REVENUES	printing & postages
20/05/25	Royal Mail	13.20	REVENUES	printing & postages
20/05/25	Royal Mail	7.20	REVENUES	printing & postages
20/05/25	SafeGuardClothing	232.08	COMMUNITY DEVELOPMENT	equipment - general
25/04/25	Tesco	65.92	REVENUES	petrol/diesel
02/05/25	Morrisons	52.59	REVENUES	petrol/diesel
12/05/25	SainSainsbury	52.52	REVENUES	petrol/diesel
20/05/25	Hales Service Station	59.12	REVENUES	petrol/diesel
08/01/25	Enterprise Van Hire	241.65	LOCAL ELECTIONS	election expenses
14/05/25	CICM	330.00	REVENUES	training
14/05/25	CICM	109.00	REVENUES	subscriptions
21/05/25	Amazon	90.83	WASTE COLLECTION	hired services
15/05/25	Trainline	59.77	PLACEMAKING	fares tickets & accomm.
15/05/25	MFG Broadside	45.42	REVENUES	petrol/diesel
08/05/25	Drayton Services	52.08	REVENUES	petrol/diesel
29/04/25	Tesco	55.67	REVENUES	petrol/diesel
23/04/25	ROYAL MAIL	10.80	LEGAL SERVICES	printing & postages
03/04/25	ROYAL MAIL	5.20	LEGAL SERVICES	printing & postages
07/05/25	ROYAL MAIL	8.80	LEGAL SERVICES	printing & postages
23/04/25	Sainsbury's	54.49	REVENUES	petrol/diesel
09/05/25	Tesco	58.22	REVENUES	petrol/diesel
28/04/25	Post Office	19.55	HOUSING OPTION	printing & postages
29/04/25	Post Office	45.10	HOUSING OPTION	printing & postages
16/05/25	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
20/05/25	Tesco	88.89	HOUSING OPTION	equipment - general
22/05/25	Trainline	13.97	HOUSING OPTION	homeless prevention initiative
30/04/25	Horse and Groom	1,680.00	HOUSING OPTION	temporary accommodation
30/04/25	B&M	8.00	HOUSING OPTION	equipment - general
07/05/25	B&M	35.25	HOUSING OPTION	temporary accommodation
13/05/25	Hughes	248.52	HOUSING OPTION	homeless prevention initiative
07/05/25	Argos	216.67	HOUSING OPTION	equipment - general
24/04/25	Poundstretcher	16.65	COUNCIL OWNED TA	equipment - general
24/04/25	British Heart Foundation	82.50	HOUSING OPTION	furniture

Government Procurement Card Transactions May 2025

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
24/04/25	British Heart Foundation	82.50	HOUSING OPTION	furniture
24/04/25	British Heart Foundation	82.50	HOUSING OPTION	furniture
24/04/25	British Heart Foundation	82.50	HOUSING OPTION	furniture
24/04/25	British Heart Foundation	1,128.33	COUNCIL OWNED TA	furniture
24/04/25	British Heart Foundation	660.83	COUNCIL OWNED TA	furniture
30/04/25	British Heart Foundation	1,036.67	COUNCIL OWNED TA	furniture
07/05/25	Tesco	274.78	HOUSING OPTION	equipment - general
13/05/25	British Heart Foundation	1,126.67	COUNCIL OWNED TA	furniture
13/05/25	British Heart Foundation	247.50	HOUSING OPTION	furniture
15/05/25	Tesco	239.86	HOUSING OPTION	equipment - general
15/05/25	Screwfix	1.57	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
15/05/25	Tesco	158.11	COUNCIL OWNED TA	equipment - general
16/05/25	Screwfix	11.66	COUNCIL OWNED TA	routine repairs & maintenance
20/05/25	Royal Mail	5.60	HOUSING OPTION	printing & postages
21/05/25	Tesco	130.31	COUNCIL OWNED TA	equipment - general
21/05/25	Argos	90.00	COUNCIL OWNED TA	equipment - general
21/05/25	Argos	292.00	COUNCIL OWNED TA	furniture
22/05/25	Poundstrecher	68.25	OLD QUARRY, DEREHAM TA	equipment - general
14/05/25	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
30/04/25	CO-OP FRAM	51.17	REVENUES	petrol/diesel
09/05/25	CO-OP FRAM	41.77	REVENUES	petrol/diesel
19/05/25	BP	46.34	REVENUES	petrol/diesel
12/05/25	Iceni	25.00	PLACEMAKING	subsistence
15/05/25	Iceland	10.55	PLACEMAKING	subsistence
28/04/25	Birds of Dereham	40.00	COMMUNITY SAFETY	equipment - general
01/05/25	My Car Check	8.32	POLLUTION CONTROL	hired services
06/05/25	Royal Mail	242.00	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
09/05/25	Taylor's & Francis	112.00	POLLUTION CONTROL	equipment - general
23/04/25	IMO CAR WASH	5.00	REVENUES	petrol/diesel
25/04/25	Morrisons	54.61	REVENUES	petrol/diesel
12/05/25	Morrisons	52.39	REVENUES	petrol/diesel
21/05/25	Morrisons	71.80	REVENUES	petrol/diesel
24/04/25	Reed	89.00	CORPORATE POLICY MAKING	hired services
24/04/25	Reed	99.00	CORPORATE POLICY MAKING	hired services
15/05/25	High Street Vouchers	102.99	HUMAN RESOURCES T.UNIT	long service awards
19/05/25	Amazon	3.99	HUMAN RESOURCES T.UNIT	hired services
21/05/25	High Street Vouchers	152.99	HUMAN RESOURCES T.UNIT	long service awards
23/04/25	Iceland	50.00	REVENUES	subsistence
23/04/25	Iceland	40.00	REVENUES	subsistence
23/04/25	Iceland	10.00	REVENUES	subsistence
23/04/25	HMCS	265.00	REVENUES	magistrates court costs
23/04/25	HMCS	12.00	REVENUES	magistrates court costs
25/04/25	Royal Mail	27.90	REVENUES	printing & postages
29/04/25	Espo	62.50	REVENUES	stationery
29/04/25	Espo	50.00	REVENUES	stationery
29/04/25	Espo	12.50	REVENUES	stationery
02/05/25	Royal Mail	32.85	REVENUES	printing & postages
02/05/25	Royal Mail	3.60	REVENUES	printing & postages
09/05/25	Royal Mail	37.60	REVENUES	printing & postages
09/05/25	Royal Mail	12.40	REVENUES	printing & postages
09/05/25	Royal Mail	8.55	REVENUES	printing & postages
14/05/25	Royal Mail	4.95	REVENUES	printing & postages
14/05/25	Royal Mail	56.94	REVENUES	printing & postages
14/05/25	Love to Shop	50.00	REVENUES	long service awards
15/05/25	Royal Mail	37.35	REVENUES	printing & postages
16/05/25	Royal Mail	14.40	REVENUES	printing & postages
16/05/25	Royal Mail	10.15	REVENUES	printing & postages
16/05/25	Royal Mail	3.60	REVENUES	printing & postages
22/05/25	Royal Mail	34.45	REVENUES	printing & postages
26/04/25	GiffGaff	10.00	ICT TRADING UNIT	telephone bills
29/04/25	Atlassian	88.58	ICT TRADING UNIT	software
01/05/25	Amazon	289.30	ICT TRADING UNIT	computer hardware
02/05/25	Amazon	22.43	ICT TRADING UNIT	computer hardware
02/05/25	Amazon	40.35	ICT TRADING UNIT	computer hardware
05/05/25	Zoom	174.90	ICT TRADING UNIT	software
08/05/25	OpenAI	18.64	ICT TRADING UNIT	computer software purchases
09/05/2025	Microsoft	0.30	ICT TRADING UNIT	computer software purchases
12/05/2025	Boon Trading Netherland	193.33	ICT TRADING UNIT	computer hardware
12/05/2025	GiffGaff	35.00	JOHN ROOM HOUSE	telephone bills
14/05/2025	Boon Trading Netherland	16.12	ICT TRADING UNIT	computer hardware
14/05/2025	Amazon	89.92	CAPITAL WORKS IN PROGRESS	computer hardware
14/05/2025	Amazon	21.13	ICT TRADING UNIT	computer hardware
15/05/2025	Amazon	142.93	ICT TRADING UNIT	computer hardware
19/05/2025	Amazon	76.79	POLLUTION CONTROL	computer hardware
19/05/2025	High Street Vouchers	52.99	ICT TRADING UNIT	long service awards

Government Procurement Card Transactions May 2025

[illegible]