Government Procurement	Card Transactio	ns July 2021
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Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
19/07/2021	A2B Taxis	25.00	HOUSING OPTION	homeless prevention initiative
25/06/2021	A2B taxis	65.00	HOUSING OPTION homeless prevention ir	
22/07/2021	A2B taxis	55.00	HOUSING OPTION	homeless prevention initiative
22/06/2021	Amazon	13.32	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
23/06/2021	Amazon	13.33	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
23/06/2021	Amazon	11.83	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
21/07/2021	Amazon	10.98	CORPORATE POLICY MAKING	members travel & subsistence
30/06/2021	Amazon	2.59	OFFICE ACCOMMODATION	routine repairs & maintenance
01/07/2021	Amazon	4.08	OFFICE ACCOMMODATION	routine repairs & maintenance
24/06/2021	Amazon	30.81	DEVELOPMENT CONTROL	computer hardware
07/07/2021	Amazon	6.66	ICT TRADING UNIT	computer hardware
07/07/2021	Amazon	21.64	ICT TRADING UNIT	printing & print. materials
09/07/2021	Amazon	31.17	DEVELOPMENT CONTROL	computer hardware
13/07/2021	Amazon	29.74	OFFICE ACCOMMODATION	equipment - general
14/07/2021	Amazon	16.65	ICT TRADING UNIT	computer hardware
14/07/2021	Amazon	5.57	ICT TRADING UNIT	computer hardware
15/07/2021	Amazon	19.64	ICT TRADING UNIT	miscellaneous
16/07/2021	Amazon	21.66	COMMUNITY DEVELOPMENT	hired services
20/07/2021	Amazon	8.17	ICT TRADING UNIT	computer hardware
21/07/2021	Amazon	15.99	ICT TRADING UNIT	computer hardware
25/06/2021	Amazon	36.99	MARKETING & COMMUNICATIONS	marketing and promotion
13/07/2021	Amazon	78.95	CUSTOMER TU	hired services
15/07/2021	Amazon	37.99	7.99 CUSTOMER TU hired services	
15/07/2021	Amazon	28.29	OFFICE ACCOMMODATION	equipment - general
22/07/2021	Amazon	24.15	OFFICE ACCOMMODATION	equipment - general
07/07/2021	Amazon	49.21	9.21 OFFICE ACCOMMODATION equipment - general	
07/07/2021	Amazon	35.98	.98 OFFICE ACCOMMODATION equipment - general	
07/07/2021	Amazon	44.95	OFFICE ACCOMMODATION	equipment - general
24/06/2021	Argos	18.25	.25 HOUSING OPTION homeless prevention i	

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category	
16/07/2021	B&Q	20.46	COMMERCIAL PROPERTY	routine repairs & maintenance	
29/06/2021	BP	54.17	7 REVENUES petrol/diesel		
19/07/2021	BP	46.12	REVENUES	petrol/diesel	
22/06/2021	BP Express	52.18	REVENUES	petrol/diesel	
14/07/2021	British Gas Lite	6.15	COMMERCIAL PROPERTY	electricity	
13/07/2021	Cass Art	158.38	ARTS/CULTURAL DEVELOPMENT	hired services	
21/07/2021	CIPD	203.00	HUMAN RESOURCES T.UNIT	training	
22/07/2021	Country Court Luton	128.00	REVENUES	magistrates court costs	
22/07/2021	Country Court Luton	2.50	REVENUES	magistrates court costs	
23/06/2021	Country Court Luton	192.50	REVENUES	magistrates court costs	
23/06/2021	Country Court Luton	4.00	REVENUES	magistrates court costs	
08/07/2021	Dell	32.32	ICT TRADING UNIT	computer hardware	
08/07/2021	Dell	183.10	ICT TRADING UNIT	computer hardware	
05/07/2021	Deputy	61.20	CUSTOMER TU	subscriptions	
01/07/2021	Digital Ocean	4.56	COMMERCIAL PROPERTY	marketing and promotion	
05/07/2021	Ely SF Connect	53.57	REVENUES	petrol/diesel	
05/07/2021	ESPO	21.96	CUSTOMER TU	hired services	
06/07/2021	Euroffice	249.81	OFFICE ACCOMMODATION	equipment - general	
15/07/2021	Euroffice	222.87	OFFICE ACCOMMODATION	equipment - general	
16/07/2021	Euroffice	40.41	OFFICE ACCOMMODATION	equipment - general	
28/06/2021	Everhard	22.12	OFFICE ACCOMMODATION	routine repairs & maintenance	
30/06/2021	Facebook	19.18	MARKETING & COMMUNICATIONS	marketing and promotion	
25/06/2021	Funky Pigeon	3.84	WASTE COLLECTION	stationery	
30/06/2021	Funky Pigeon	2.34	WASTE COLLECTION	stationery	
13/07/2021	Hales service station	57.18	REVENUES	petrol/diesel	
19/07/2021	HMCS	322.50	REVENUES	magistrates court costs	
05/07/2021	Homebase	6.95	0.95 OFFICE ACCOMMODATION routine repairs & mainter		
30/06/2021	Horse and Groom	,	HOUSING OPTION	temporary accommodation	
07/07/2021	Horse and Groom	1,715.00	HOUSING OPTION temporary accommodati		

Government Procurement Card Transactions July 2021	

Date of Expenditure	Beneficiary		Department	Expenditure/Merchant Category
12/07/2021	Horse and Groom	540.00	HOUSING OPTION	temporary accommodation
14/07/2021	Horse and Groom	1,715.00	HOUSING OPTION	temporary accommodation
15/07/2021	Horse and Groom	60.00	HOUSING OPTION	temporary accommodation
28/06/2021	HPI Check	8.33	ENV PROTECTION ACT - CLEANSING	hired services
12/07/2021	Jacksons Art	92.00	ARTS/CULTURAL DEVELOPMENT	hired services
09/07/2021	Just Giving	100.00	CORPORATE POLICY MAKING	chairmans allowance
07/07/2021	Leeder Accident Repair Centre	125.00	OFFICE ACCOMMODATION	r & m vehicles
07/07/2021	Leeder Accident Repair Centre	1,475.47	OFFICE ACCOMMODATION	r & m vehicles
07/07/2021	Leeder Accident Repair Centre	(1,475.47)	OFFICE ACCOMMODATION	r & m vehicles
07/07/2021	Leeder Accident Repair Centre	125.00	OFFICE ACCOMMODATION	r & m vehicles
07/07/2021	Leeder Accident Repair Centre	1,475.46	OFFICE ACCOMMODATION	r & m vehicles
07/07/2021	Leeder Accident Repair Centre	(1,475.46)	OFFICE ACCOMMODATION	r & m vehicles
02/07/2021	Local.gov.uk	(420.00)	CORPORATE POLICY MAKING	conferences & seminars
22/07/2021	Local.gov.uk	454.80	CORPORATE POLICY MAKING	conferences & seminars
30/06/2021	MFG	56.04	REVENUES	petrol/diesel
21/07/2021	Millennium Pest Control	82.00	COMMERCIAL PROPERTY	routine repairs & maintenance
08/07/2021	Morrisons	50.00	REVENUES	petrol/diesel
23/06/2021	Morrisons	57.17	REVENUES	petrol/diesel
12/07/2021	Morrisons	38.38	REVENUES	petrol/diesel
08/07/2021	Morrisons	41.67	OFFICE ACCOMMODATION	petrol/diesel
14/07/2021	Morrisons	10.00	CUSTOMER TU	hired services
06/07/2021	Osme Itd	282.09	OFFICE ACCOMMODATION	equipment - general
29/06/2021	PVC safety signs	90.52	OFFICE ACCOMMODATION	equipment - general
13/07/2021	Royal British Legion	92.50	CORPORATE POLICY MAKING	chairmans allowance
23/06/2021	Royal Mail	1.70	ARTS/CULTURAL DEVELOPMENT	hired services
23/06/2021	Royal Mail	8.27	ICT TRADING UNIT	postages
02/07/2021	Royal Mail	7.55	ICT TRADING UNIT	postages
02/07/2021	Royal Mail	11.05	ICT TRADING UNIT	postages
23/06/2021	Royal Yacht Association	47.00	LEGAL SERVICES	subscriptions

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category	
12/07/2021	Roys	9.24	OFFICE ACCOMMODATION	equipment - general	
24/06/2021	safety buyer.com	374.66	OFFICE ACCOMMODATION	equipment - general	
06/07/2021	Sainsbury's	41.56	REVENUES	petrol/diesel	
28/06/2021	Sainsbury's	50.77	REVENUES	petrol/diesel	
06/07/2021	Sainsbury's	51.86	REVENUES	petrol/diesel	
19/07/2021	Sainsbury's	51.75	REVENUES	petrol/diesel	
05/07/2021	Screwfix	13.32	OFFICE ACCOMMODATION	routine repairs & maintenance	
28/06/2021	Screwfix	33.33	OFFICE ACCOMMODATION	equipment - general	
02/07/2021	Screwfix	20.83	OFFICE ACCOMMODATION	equipment - general	
02/07/2021	Screwfix	125.00	OFFICE ACCOMMODATION	equipment - general	
14/07/2021	Screwfix	128.86	OFFICE ACCOMMODATION	equipment - general	
23/06/2021	Screwfix	12.46	OFFICE ACCOMMODATION	routine repairs & maintenance	
25/06/2021	Screwfix	16.65	OFFICE ACCOMMODATION	routine repairs & maintenance	
26/06/2021	Screwfix	4.17	OFFICE ACCOMMODATION	equipment - general	
26/06/2021	Screwfix	4.17	COMMERCIAL PROPERTY	equipment - general	
26/06/2021	Screwfix	4.16	OFFICE ACCOMMODATION	equipment - general	
05/07/2021	Screwfix	118.70	COMMERCIAL PROPERTY	routine repairs & maintenance	
05/07/2021	Screwfix	6.65	OFFICE ACCOMMODATION	routine repairs & maintenance	
05/07/2021	Screwfix	25.00	OFFICE ACCOMMODATION	equipment - general	
05/07/2021	Screwfix	25.00	COMMERCIAL PROPERTY	equipment - general	
06/07/2021	Screwfix	12.30	OFFICE ACCOMMODATION	routine repairs & maintenance	
09/07/2021	Screwfix	4.16	COMMERCIAL PROPERTY	routine repairs & maintenance	
09/07/2021	Screwfix	4.16	COMMERCIAL PROPERTY	routine repairs & maintenance	
20/07/2021	Screwfix	9.23	COMMERCIAL PROPERTY	routine repairs & maintenance	
20/07/2021	Screwfix	33.33	COMMERCIAL PROPERTY	equipment - general	
25/06/2021	Screwfix	6.65	OFFICE ACCOMMODATION	routine repairs & maintenance	
15/07/2021	Shell	51.67	REVENUES	petrol/diesel	
20/07/2021	Shell	25.00	REVENUES	petrol/diesel	
19/07/2021	Shell	59.64	REVENUES	petrol/diesel	

Government Procurement Card Transactions July 202	Government	Procurement	Card '	Transactions	Jul	2021
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Date of Expenditure	Beneficiary		Department	Expenditure/Merchant Category	
23/06/2021	Southend County	542.50	REVENUES	magistrates court costs	
23/06/2021	Southend County	20.00	REVENUES	magistrates court costs	
25/06/2021	SP PVC Safety Signs	75.43	OFFICE ACCOMMODATION	routine repairs & maintenance	
14/07/2021	Stamps Direct	52.87	LOCAL ELECTIONS	election expenses	
06/07/2021	Storage n stuff	530.64	OFFICE ACCOMMODATION	equipment - general	
23/06/2021	Swaffham Airport taxi	28.00	HOUSING OPTION	homeless prevention initiative	
24/06/2021	Tesco	41.67	REVENUES	petrol/diesel	
02/07/2021	Tesco	47.50	REVENUES	petrol/diesel	
14/07/2021	Tesco	1.90	OFFICE ACCOMMODATION	equipment - general	
14/07/2021	Tesco	103.50	OFFICE ACCOMMODATION	equipment - general	
19/07/2021	Tesco	5.07	OFFICE ACCOMMODATION	equipment - general	
23/07/2021	Tesco	2.98	OFFICE ACCOMMODATION	equipment - general	
13/07/2021	Tesco	82.00	CUSTOMER TU	hired services	
23/06/2021	Tesco	40.00	OFFICE ACCOMMODATION	petrol/diesel	
20/07/2021	Tesco	42.50	OFFICE ACCOMMODATION	petrol/diesel	
28/06/2021	Tesco	59.08	REVENUES	petrol/diesel	
20/07/2021	The Horse & Groom	1,715.00	HOUSING OPTION	temporary accommodation	
12/07/2021	The Ram	54.50	HOUSING OPTION	temporary accommodation	
14/07/2021	The sign shed	103.29	OFFICE ACCOMMODATION	equipment - general	
13/07/2021	The Works	35.00	ARTS/CULTURAL DEVELOPMENT	hired services	
02/07/2021	Thetford Town Council	10.00	CORPORATE POLICY MAKING	chairmans allowance	
08/07/2021	Thomson Reuters	70.00	CENTRAL CONTRACTS	hired services	
28/06/2021	Toolstation	(15.26)	OFFICE ACCOMMODATION	routine repairs & maintenance	
28/06/2021	Toolstation	(15.26)	OFFICE ACCOMMODATION	routine repairs & maintenance	
28/06/2021	Toolstation	(15.27)	COMMERCIAL PROPERTY	routine repairs & maintenance	
06/07/2021	Toolstation	23.16	OFFICE ACCOMMODATION	equipment - general	
06/07/2021	Toolstation	23.16	COMMERCIAL PROPERTY	equipment - general	
28/06/2021	Toolstation	1.11	OFFICE ACCOMMODATION	equipment - general	
28/06/2021	Toolstation	1.11	COMMERCIAL PROPERTY	equipment - general	

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
28/06/2021	Toolstation	15.26	OFFICE ACCOMMODATION	routine repairs & maintenance
28/06/2021	Toolstation	15.26	OFFICE ACCOMMODATION	routine repairs & maintenance
28/06/2021	Toolstation	15.27	COMMERCIAL PROPERTY	routine repairs & maintenance
15/07/2021	Trainline	63.59	CORPORATE POLICY MAKING	members travel & subsistence
25/06/2021	TV Licensing	159.00	OFFICE ACCOMMODATION	hired services
25/06/2021	TV Licensing	159.00	OFFICE ACCOMMODATION	hired services
22/07/2021	Westminster Forum	228.00	HUMAN RESOURCES T.UNIT	training
29/06/2021	Wilko	3.33	COMMERCIAL PROPERTY	equipment - general
12/07/2021	Workwear Express	33.41	POLLUTION CONTROL	equipment - general
05/07/2021	WW Autos	99.00	OFFICE ACCOMMODATION	hired services
02/07/2021	Zoom	319.80	ICT TRADING UNIT	computer software purchases
05/07/2021	Zoom	11.99	CORPORATE POLICY MAKING	subscriptions

## Government Procurement Card Transactions July 2021