

Government Procurement Card Transactions August 2021

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
06/08/2021	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
27/07/2021	RBL Poppy Appeal	18.50	CORPORATE POLICY MAKING	chairmans allowance
20/08/2021	Trainline	63.59	CORPORATE POLICY MAKING	members travel & subsistence
11/08/2021	Chapelfield Veterinary Partnership	283.57	LICENSING	rechargeable works
11/08/2021	Chapelfield Veterinary Partnership	408.97	LICENSING	rechargeable works
11/08/2021	Chapelfield Veterinary Partnership	405.54	LICENSING	rechargeable works
02/08/2021	Funky Pigeon	7.98	CORPORATE POLICY MAKING	stationery
12/08/2021	Funky Pigeon	7.98	CORPORATE POLICY MAKING	stationery
27/07/2021	Amazon	22.32	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
27/07/2021	Amazon	25.80	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
04/08/2021	Amazon	28.82	POLLUTION CONTROL	equipment - general
09/08/2021	Serenata Flowers	26.99	EMERGENCY PLANNING	hired services
17/08/2021	Food Safety Direct	21.97	FOOD SAFETY / HYGIENE	equipment - general
18/08/2021	hpcheck.com	8.33	WASTE COLLECTION	hired services
18/08/2021	hpcheck.com	8.33	WASTE COLLECTION	hired services
02/08/2021	Amazon	24.98	CUSTOMER TU	equipment - general
05/07/2021	Depty	51.00	CUSTOMER TU	subscriptions
12/08/2021	Post Office	111.94	CURRENT ASSETS& C.LIABILITIES	dereham postages
16/08/2021	Post Office	258.40	CURRENT ASSETS& C.LIABILITIES	dereham postages
16/08/2021	Post Office	50.00	CURRENT ASSETS& C.LIABILITIES	dereham postages
06/08/2021	ESPO	99.20	FINANCIAL SERVICES T.UNIT	stationery
27/07/2021	Country Court Luton 1	10.00	REVENUES	magistrates court costs
30/07/2021	Southend County	841.00	REVENUES	magistrates court costs
30/07/2021	Southend County	49.50	REVENUES	magistrates court costs
18/08/2021	Southend County	261.50	REVENUES	magistrates court costs
27/07/2021	Fram Services	46.16	REVENUES	petrol/diesel
29/07/2021	Parking	1.00	REVENUES	petrol/diesel
29/07/2021	Parking - 1424	0.90	REVENUES	petrol/diesel
03/08/2021	BP	44.53	REVENUES	petrol/diesel

Government Procurement Card Transactions August 2021

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/08/2021	Parking-1217	0.50	REVENUES	petrol/diesel
04/08/2021	Parking-1324	1.00	REVENUES	petrol/diesel
09/08/2021	BP	49.41	REVENUES	petrol/diesel
18/08/2021	MSK	50.62	REVENUES	petrol/diesel
23/07/2021	MFG Thetford Service Station	53.33	REVENUES	petrol/diesel
30/07/2021	Morrisons	60.00	REVENUES	petrol/diesel
04/08/2021	Shell	55.83	REVENUES	petrol/diesel
10/08/2021	Shell	48.33	REVENUES	petrol/diesel
18/08/2021	Sainburys	51.67	REVENUES	petrol/diesel
03/08/2021	Zoom	11.99	CORPORATE POLICY MAKING	subscriptions
18/08/2021	Solace.org.uk	250.00	CORPORATE POLICY MAKING	professional fees
18/08/2021	Solace.org.uk	450.00	CORPORATE POLICY MAKING	conferences & seminars
09/08/2021	Facebook	30.00	TRADE WASTE	marketing and promotion
08/08/2021	Facebook	30.00	TRADE WASTE	marketing and promotion
07/08/2021	Facebook	30.00	TRADE WASTE	marketing and promotion
05/08/2021	Facebook	30.00	TRADE WASTE	marketing and promotion
04/08/2021	Facebook	30.00	TRADE WASTE	marketing and promotion
02/08/2021	Facebook	30.00	TRADE WASTE	marketing and promotion
01/08/2021	Facebook	30.00	TRADE WASTE	marketing and promotion
31/07/2021	Facebook	10.76	TRADE WASTE	marketing and promotion
30/07/2021	Facebook	30.00	TRADE WASTE	marketing and promotion
29/07/2021	Facebook	30.00	TRADE WASTE	marketing and promotion
03/08/2021	Registry Trust Limited	8.33	REVENUES	hired services
04/08/2021	CCBC Fees	308.00	REVENUES	subscriptions
27/07/2021	Post Office Counter	64.49	ARTS/CULTURAL DEVELOPMENT	hired services
06/08/2021	Royal Mail Group	1.29	ARTS/CULTURAL DEVELOPMENT	hired services
01/08/2021	Digital Ocean	4.53	COMMERCIAL PROPERTY	marketing and promotion
23/07/2021	Wilko	2.50	OFFICE ACCOMMODATION	routine repairs & maintenance
23/07/2021	Wilko	5.00	OFFICE ACCOMMODATION	routine repairs & maintenance

Government Procurement Card Transactions August 2021

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
28/07/2021	Screwfix	51.72	OFFICE ACCOMMODATION	routine repairs & maintenance
28/07/2021	Screwfix	51.73	OFFICE ACCOMMODATION	routine repairs & maintenance
28/07/2021	Screwfix	1.67	OFFICE ACCOMMODATION	routine repairs & maintenance
28/07/2021	Screwfix	1.66	OFFICE ACCOMMODATION	routine repairs & maintenance
29/07/2021	Wilko	5.00	OFFICE ACCOMMODATION	routine repairs & maintenance
30/07/2021	Aspli	100.67	OFFICE ACCOMMODATION	routine repairs & maintenance
03/08/2021	Screwfix	2.50	OFFICE ACCOMMODATION	routine repairs & maintenance
03/08/2021	Screwfix	2.50	OFFICE ACCOMMODATION	routine repairs & maintenance
04/08/2021	Toolstation	4.40	OFFICE ACCOMMODATION	routine repairs & maintenance
04/08/2021	Toolstation	4.39	OFFICE ACCOMMODATION	routine repairs & maintenance
05/08/2021	Tesco	41.71	OFFICE ACCOMMODATION	petrol/diesel
05/08/2021	Tyre Plus LTD	78.75	OFFICE ACCOMMODATION	r & m vehicles
05/08/2021	Tyre Plus LTD	78.75	OFFICE ACCOMMODATION	r & m vehicles
10/08/2021	High Speed Training	30.00	HUMAN RESOURCES T.UNIT	training
11/08/2021	Gardener's Dream	6.53	COMMERCIAL PROPERTY	routine repairs & maintenance
11/08/2021	Gardener's Dream	6.53	COMMERCIAL PROPERTY	routine repairs & maintenance
11/08/2021	Gardener's Dream	6.53	OFFICE ACCOMMODATION	routine repairs & maintenance
11/08/2021	Gardener's Dream	6.53	OFFICE ACCOMMODATION	routine repairs & maintenance
16/08/2021	Wilko	5.00	COMMERCIAL PROPERTY	routine repairs & maintenance
20/08/2021	Morrisons	41.67	OFFICE ACCOMMODATION	routine repairs & maintenance
27/07/2021	St Ives SF Connect	49.29	REVENUES	petrol/diesel
02/08/2021	Icknield SF Connect	8.33	REVENUES	petrol/diesel
06/08/2021	Saxon Autopoint	64.05	REVENUES	petrol/diesel
31/07/2021	GG petro	54.45	REVENUES	petrol/diesel
28/07/2021	MFG Swaffham	73.53	REVENUES	petrol/diesel
12/08/2021	MFG Jubilee	55.38	REVENUES	petrol/diesel
27/07/2021	Tesco	20.00	OFFICE ACCOMMODATION	equipment - general
05/08/2021	roys	5.07	OFFICE ACCOMMODATION	materials - general
09/08/2021	tescos	3.27	OFFICE ACCOMMODATION	hospitality

Government Procurement Card Transactions August 2021

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
12/08/2021	Screwfix	25.00	OFFICE ACCOMMODATION	protective clothing
12/08/2021	Screwfix	100.00	OFFICE ACCOMMODATION	equipment - general
16/08/2021	Tesco	2.18	OFFICE ACCOMMODATION	hospitality
19/08/2021	Tesco	1.89	OFFICE ACCOMMODATION	hospitality
18/08/2021	tv Licensing	159.00	OFFICE ACCOMMODATION	hired services
28/07/2021	Amazon	12.49	OFFICE ACCOMMODATION	equipment - general
27/07/2021	Amazon	12.49	OFFICE ACCOMMODATION	equipment - general
05/08/2021	YourLocalPaper	345.00	REVENUES	staff advertisements
19/08/2021	Totaljobs	74.00	ICT TRADING UNIT	staff advertisements
28/07/2021	Blaines	429.15	HOUSING OPTION	homeless prevention initiative
20/08/2021	A2B Taxis (Diamond hire)	65.00	HOUSING OPTION	homeless prevention initiative
26/07/2021	The Horse & Groom	1,715.00	HOUSING OPTION	temporary accommodation
02/08/2021	The Horse & Groom	1,715.00	HOUSING OPTION	temporary accommodation
11/08/2021	The Horse & Groom	2,135.00	HOUSING OPTION	temporary accommodation
16/08/2021	The Horse & Groom	2,135.00	HOUSING OPTION	temporary accommodation
16/08/2021	The Horse & Groom	(455.00)	HOUSING OPTION	temporary accommodation
26/07/2021	Horse and Groom	675.00	HOUSING OPTION	temporary accommodation
03/08/2021	Horse and Groom	540.00	HOUSING OPTION	temporary accommodation
29/07/2021	Amazon	30.71	PRIVATE SECTOR HOUSING	hired services
13/08/2021	The Bell, Thetford	340.95	HOUSING OPTION	temporary accommodation
06/08/2021	R H Environmental Ltd	30.00	HUMAN RESOURCES T.UNIT	training
26/07/2021	Tesco	3.27	OFFICE ACCOMMODATION	hospitality
27/07/2021	Tesco	7.50	OFFICE ACCOMMODATION	hospitality
27/07/2021	Viking UK	23.87	OFFICE ACCOMMODATION	equipment - general
16/08/2021	Screwfix	6.66	OFFICE ACCOMMODATION	routine repairs & maintenance
28/07/2021	APPLE.COM/UK	89.00	ICT TRADING UNIT	computer hardware
30/07/2021	Royal Mail	0.72	ICT TRADING UNIT	postages
30/07/2021	Royal Mail	4.68	ICT TRADING UNIT	postages
02/08/2021	Zoom	223.86	ICT TRADING UNIT	computer software purchases

Government Procurement Card Transactions August 2021

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/08/2021	Amazon	123.23	ICT TRADING UNIT	computer hardware
07/08/2021	Amazon	156.54	ICT TRADING UNIT	computer hardware
21/08/2021	Autodesk ADY	426.00	ICT TRADING UNIT	computer hardware