

Government Procurement Card Transactions March 2022

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/03/2022	Highfield	500.00	FOOD SAFETY / HYGIENE	course material / fees
14/03/2022	IOSH	176.00	OCCUPATIONAL & CORPORATE H & S	professional fees
25/02/2022	HMCS	91.00	REVENUES	magistrates court costs
25/02/2022	HMCS	3.00	REVENUES	magistrates court costs
02/03/2022	Community Action	7.50	REVENUES	conferences & seminars
02/03/2022	Community Action	7.50	REVENUES	conferences & seminars
02/03/2022	Stamps Direct	12.81	REVENUES	stationery
02/03/2022	Gov.UK	1.50	REVENUES	subscriptions
17/03/2022	HMCS	207.50	REVENUES	magistrates court costs
17/03/2022	HMCS	8.50	REVENUES	magistrates court costs
18/03/2022	Amazon	219.08	PRIVATE SECTOR HOUSING	equipment - general
20/03/2022	Byronbricks	12.20	CORPORATE POLICY MAKING	hired services
25/02/2022	Tesco	5.88	CUSTOMER TU	equipment - general
28/02/2022	Amazon	13.45	CUSTOMER TU	equipment - general
04/03/2022	Lime Kiln Kitchen	53.00	CUSTOMER TU	equipment - general
04/03/2022	Lime Kiln Kitchen	8.97	CUSTOMER TU	equipment - general
08/03/2022	Deputy	48.00	CUSTOMER TU	subscriptions
07/03/2022	Morrisons	97.00	CUSTOMER TU	equipment - general
10/03/2022	HPI Check	8.33	WASTE COLLECTION	hired services
10/03/2022	HPI Check	8.33	WASTE COLLECTION	hired services
11/03/2022	Amazon	56.08	LICENSING	equipment - general
11/03/2022	Amazon	29.52	LICENSING	equipment - general
22/03/2022	Canford	110.40	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
16/03/2022	Trainline	55.50	CURRENT ASSETS& C.LIABILITIES	transfers out
16/03/2022	Trainline	28.54	CURRENT ASSETS& C.LIABILITIES	transfers out
24/02/2022	tescos	6.90	OFFICE ACCOMMODATION	equipment - general
23/02/2022	screw fix	48.82	OFFICE ACCOMMODATION	routine repairs & maintenance
25/02/2022	tescos	9.20	OFFICE ACCOMMODATION	equipment - general
26/02/2022	amazion	7.99	OFFICE ACCOMMODATION	equipment - general
25/02/2022	All Boards	53.21	OFFICE ACCOMMODATION	hired services
02/03/2022	tescos	4.60	OFFICE ACCOMMODATION	equipment - general
03/03/2022	flags and flagpoles	91.03	OFFICE ACCOMMODATION	equipment - general
02/03/2022	homebase	43.75	OFFICE ACCOMMODATION	equipment - general
02/03/2022	euro office	279.43	OFFICE ACCOMMODATION	equipment - general
02/03/2022	brewers and sons	2.49	OFFICE ACCOMMODATION	hired services
07/03/2022	tescos	6.90	OFFICE ACCOMMODATION	equipment - general
08/03/2022	tescos	11.50	OFFICE ACCOMMODATION	equipment - general
09/03/2022	metrorod	95.00	OFFICE ACCOMMODATION	routine repairs & maintenance
10/03/2022	brewers and sons	21.56	OFFICE ACCOMMODATION	hired services
14/03/2022	tescos	11.50	OFFICE ACCOMMODATION	equipment - general
15/03/2022	timpsons	28.00	OFFICE ACCOMMODATION	equipment - general
14/03/2022	screw fix	31.40	OFFICE ACCOMMODATION	equipment - general
22/03/2022	The Helping hands	1,238.32	ECONOMIC DEVELOPMENT	hired services
21/03/2022	homebase	18.00	COMMERCIAL PROPERTY	routine repairs & maintenance
24/02/2022	Aqua Sana	190.00	COMMUNITY DEVELOPMENT	hired services
07/03/2022	Mattishall Golf Club	20.00	CORPORATE POLICY MAKING	hired services
07/03/2022	South Green Park	133.85	CORPORATE POLICY MAKING	hired services
11/03/2021	Emergency Planning College	902.50	EMERGENCY PLANNING	training
14/03/2021	Urban Jungle	616.59	OFFICE ACCOMMODATION	seeds plants & fertilizers
22/03/2021	Tall Orders	31.45	CORPORATE POLICY MAKING	hired services
18/03/2022	Trainline	64.97	CORPORATE POLICY MAKING	fares tickets & accomm.
02/03/2022	Highstreet Vouchers	103.50	REVENUES	long service awards
15/03/2022	Scotty's Little Soldiers	37.47	CORPORATE POLICY MAKING	chairmans allowance
16/03/2022	Go Fund Me	100.00	CORPORATE POLICY MAKING	chairmans allowance
16/03/2022	Go Fund Me	100.00	CORPORATE POLICY MAKING	chairmans allowance
16/03/2022	Just Giving	100.00	CORPORATE POLICY MAKING	chairmans allowance

