

Government Procurement Card Transactions Feb 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
23/01/24	TESCO	54.45	REVENUES	petrol/diesel
30/01/24	GG PETRO LTD	60.31	REVENUES	petrol/diesel
31/01/24	MFG	3.33	REVENUES	petrol/diesel
09/01/24	TESCO	59.29	REVENUES	petrol/diesel
19/02/24	TESCO	58.97	REVENUES	petrol/diesel
24/01/24	Amazon.co.uk	25.92	PRIVATE SECTOR HOUSING	equipment - general
25/01/24	Amazon.co.uk	16.89	PRIVATE SECTOR HOUSING	equipment - general
29/01/24	The English Distillery	431.80	CORPORATE POLICY MAKING	conferences & seminars
30/01/24	Amazon	31.24	REGISTRATION OF ELECTORS	equipment - general
15/02/24	Trainline	98.93	CORPORATE POLICY MAKING	members travel & subsistence
25/01/24	EA Waste Carriers	159.00	WASTE COLLECTION	hired services
22/02/24	DPSI Online	20.00	COMMUNITY DEVELOPMENT	course material / fees
22/02/24	DPSI Online	20.00	COMMUNITY DEVELOPMENT	course material / fees
01/02/24	Amazon	6.82	CUSTOMER TU	stationery
25/01/24	HMCS	119.00	REVENUES	magistrates court costs
25/01/24	HMCS	3.00	REVENUES	magistrates court costs
22/02/24	HMCS	212.50	REVENUES	magistrates court costs
22/02/24	HMCS	8.50	REVENUES	magistrates court costs
23/01/24	Brosch Direct	27.48	OFFICE ACCOMMODATION	rechargeable works
05/02/24	Toolstation	-11.66	OFFICE ACCOMMODATION	cleaning materials
07/02/24	Amazon	1.21	OFFICE ACCOMMODATION	equipment - general
22/02/24	Tesco	44.99	OFFICE ACCOMMODATION	equipment - general
30/01/23	IOL	130.00	HUMAN RESOURCES T.UNIT	training
22/01/24	NTS Beccles	60.00	REVENUES	petrol/diesel
25/01/24	Halfords	12.91	REVENUES	petrol/diesel
26/01/24	NTS Beccles	56.68	REVENUES	petrol/diesel
03/02/24	MFG Martinueau Lane	58.08	REVENUES	petrol/diesel
09/02/24	AW&D Hammond LTD	58.33	REVENUES	petrol/diesel
16/02/24	NTS Beccles	59.09	REVENUES	petrol/diesel
22/02/24	Morrisons	58.55	REVENUES	petrol/diesel
05/02/24	Premier Inn	-19.00	REVENUES	conferences & seminars
05/02/24	Trainline	-15.20	REVENUES	conferences & seminars
05/02/24	Trainline	-3.80	REVENUES	conferences & seminars
02/02/24	Circle Waste Ltd	120.00	REVENUES	equipment - general
02/02/24	Circle Waste Ltd	96.00	REVENUES	equipment - general
02/02/24	Circle Waste Ltd	24.00	REVENUES	equipment - general
24/01/24	Institute Of Acoustic	174.00	POLLUTION CONTROL	professional fees
24/01/24	Chartered Institute of Environment	70.00	HUMAN RESOURCES T.UNIT	training
08/02/24	My Car Check	9.99	POLLUTION CONTROL	hired services
31/01/24	My Car Check	9.99	POLLUTION CONTROL	hired services
21/02/24	Chartered Institute of Environment	110.00	POLLUTION CONTROL	professional fees
13/02/24	Trainline	95.78	CORPORATE POLICY MAKING	fares tickets & accomm.
16/02/24	Shelter	105.00	CORPORATE POLICY MAKING	training
06/02/24	TESCO	16.00	HUMAN RESOURCES T.UNIT	training
23/01/24	Shell Barton Mills	56.32	REVENUES	petrol/diesel
08/02/24	Asda Necton	48.31	REVENUES	petrol/diesel
20/02/24	Asda Necton	58.03	REVENUES	petrol/diesel
06/02/24	Post Office	8.15	HUMAN RESOURCES T.UNIT	allocation of postages
08/02/24	Post Office	8.15	HUMAN RESOURCES T.UNIT	allocation of postages
21/02/24	Eventbrite	161.00	HOUSING OPTION	homeless prevention initiative
13/02/24	Horse & Groom	840.00	HOUSING OPTION	temporary accommodation
25/01/24	Currys	199.00	HOUSING OPTION	furniture
26/01/24	Currys	55.00	HOUSING OPTION	furniture
05/02/24	QD	52.60	LA HOUSING FUND	furniture
05/02/24	Tesco	120.67	LAHF project	furniture
06/02/24	Roys	4.98	RAYMOND STREET, TA	furniture
06/02/24	Poundstrecher	35.00	RAYMOND STREET, TA	furniture
06/02/24	Travel lodge	50.83	HOUSING OPTION	temporary accommodation
06/02/24	Travel lodge	9.77	HOUSING OPTION	temporary accommodation
06/02/24	British Heart Foundation	451.67	HOUSING OPTION	furniture
06/02/24	British Heart Foundation	15.00	RAYMOND STREET, TA	furniture

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06/02/24	Roys	45.94	RAYMOND STREET, TA	furniture
12/02/24	British Heart Foundation	80.00	LA HOUSING FUND	furniture
14/02/24	British Heart Foundation	1,453.33	LA HOUSING FUND	furniture
15/02/24	OVO Energy	133.79	LAHF project	furniture
16/02/24	Cavaliar Cars	78.00	HOUSING OPTION	hired services
25/01/24	Hemming Group	199.00	MARKETING & COMMUNICATIONS	subscriptions
07/02/24	LinkedIn	12.51	COMMUNITY SAFETY	staff advertisements
09/02/24	Archant	29.99	MARKETING & COMMUNICATIONS	subscriptions
12/02/24	LinkedIn	53.49	COMMUNITY SAFETY	staff advertisements
19/02/24	LinkedIn	34.00	COMMUNITY SAFETY	staff advertisements
19/02/24	Microsoft store	8.33	MARKETING & COMMUNICATIONS	subscriptions
19/02/24	SpeakFlow	9.85	MARKETING & COMMUNICATIONS	subscriptions
21/02/24	Facebook	80.00	COMMUNITY SAFETY	staff advertisements
21/02/24	Facebook	45.00	CUSTOMER TU	staff advertisements
07/02/24	IRRV	141.00	REVENUES	professional fees
31/01/24	High Street Vouchers .Com	25.00	REVENUES	long service awards
31/01/24	High Street Vouchers .Com	5.00	REVENUES	long service awards
31/01/24	High Street Vouchers .Com	20.00	REVENUES	long service awards
25/01/24	Espo	38.53	REVENUES	stationery
25/01/24	Espo	30.82	REVENUES	stationery
25/01/24	Espo	7.70	REVENUES	stationery
08/02/24	Post Office Counter	53.65	REVENUES	postages
22/02/24	Post Office Counter	23.40	REVENUES	postages
30/01/24	QR Page Tiger	157.98	MARKETING & COMMUNICATIONS	licences
07/02/24	Morrisons	1.00	MARKETING & COMMUNICATIONS	equipment - general
06/02/24	Tesco	48.41	REVENUES	miscellaneous
28/01/24	Amazon	10.00	OFFICE ACCOMMODATION	r & m vehicles
27/01/24	Amazon	67.96	OFFICE ACCOMMODATION	hospitality
26/01/24	Amazon	160.48	OFFICE ACCOMMODATION	hospitality
26/01/24	Amazon	43.79	OFFICE ACCOMMODATION	hospitality
27/01/24	Amazon	23.98	OFFICE ACCOMMODATION	hospitality
27/01/24	Amazon	35.10	OFFICE ACCOMMODATION	hospitality
27/01/24	Amazon	162.45	OFFICE ACCOMMODATION	hospitality
27/01/24	Amazon	31.50	OFFICE ACCOMMODATION	hospitality
28/01/24	Amazon	135.24	OFFICE ACCOMMODATION	hospitality
29/01/24	Tesco	70.84	OFFICE ACCOMMODATION	petrol/diesel
29/01/24	Braunoni	83.67	OFFICE ACCOMMODATION	routine repairs & maintenance
29/01/24	Amazon	18.32	OFFICE ACCOMMODATION	hospitality
30/01/24	Tesco	58.33	OFFICE ACCOMMODATION	petrol/diesel
30/01/24	MJ Howard & Sons	107.71	OFFICE ACCOMMODATION	r & m vehicles
31/01/24	Amazon	71.97	OFFICE ACCOMMODATION	hospitality
31/01/24	Amazon	38.32	OFFICE ACCOMMODATION	routine repairs & maintenance
01/02/24	Amazon	3.93	OFFICE ACCOMMODATION	routine repairs & maintenance
05/02/24	Urban Jungle	57.16	OFFICE ACCOMMODATION	furniture
20/02/24	Tesco	62.01	OFFICE ACCOMMODATION	petrol/diesel
23/01/24	Post office Counters	8.25	REVENUES	postages
25/01/24	Post office Counters	30.95	REVENUES	postages
29/01/24	Iceland	50.00	REVENUES	subsistence
29/01/24	Iceland	40.00	REVENUES	subsistence
29/01/24	Iceland	10.00	REVENUES	subsistence
30/01/24	Post office Counters	20.65	REVENUES	postages
30/01/24	Post office Counters	2.75	REVENUES	postages
30/01/24	Post office Counters	6.90	REVENUES	postages
01/02/24	Post office Counters	5.50	REVENUES	postages
06/02/24	Post office Counters	42.00	REVENUES	postages
13/02/24	Post office Counters	44.50	REVENUES	postages
13/02/24	Post office Counters	3.45	REVENUES	postages
15/02/24	Post office Counters	12.94	REVENUES	postages
20/02/24	Post office counters	20.65	REVENUES	postages
20/02/24	Post office Counters	9.45	REVENUES	postages
20/02/24	Post office Counters	2.75	REVENUES	postages

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Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
15/02/24	LADDERSTORE	410.39	POLLUTION CONTROL	hired services
30/01/24	Southend County Court	165.00	REVENUES	magistrates court costs
30/01/24	Southend County Court	12.50	REVENUES	magistrates court costs
30/01/24	Southend County Court	7.00	REVENUES	magistrates court costs