Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
26/01/2021	Amazon		HUMAN RESOURCES T.UNIT	hired services
28/01/2021	Amazon	795.79	HUMAN RESOURCES T.UNIT	hired services
29/01/2021	Amazon	(4.19)	HUMAN RESOURCES T.UNIT	hired services
29/01/2021	Amazon	633.27	HUMAN RESOURCES T.UNIT	hired services
02/02/2021	Amazon		HUMAN RESOURCES T.UNIT	hired services
11/02/2021	Amazon	(13.32)	HUMAN RESOURCES T.UNIT	hired services
23/02/2021	Microsoft	66.66	HUMAN RESOURCES T.UNIT	hired services
25/01/2021	ААТ	159.00	FINANCIAL SERVICES T.UNIT	professional fees
17/02/2021	ААТ	101.00	FINANCIAL SERVICES T.UNIT	professional fees
27/01/2021	Amazon	14.99	OCCUPATIONAL & CORPORATE H & S	equipment - general
01/02/2021	Amazon	64.87	OCCUPATIONAL & CORPORATE H & S	equipment - general
05/02/2021	Amazon	77.92	OCCUPATIONAL & CORPORATE H & S	computer hardware
08/02/2021	Amazon	7.49	OCCUPATIONAL & CORPORATE H & S	equipment - general
09/02/2021	Amazon	29.96	FOOD SAFETY / HYGIENE	computer hardware
16/02/2021	Amazon	52.08	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
17/02/2021	Amazon	65.71	OCCUPATIONAL & CORPORATE H & S	equipment - general
11/02/2021	Amazon	44.99	COMMUNITY DEVELOPMENT	hired services
05/02/2021	Digital River	90.00	REGISTRATION OF ELECTORS	hired services
22/01/2021	Southend County	886.00	REVENUES	magistrates court costs
22/01/2021	Southend County	29.50	REVENUES	magistrates court costs
28/01/2021	East Cambs County Court	88.00	REVENUES	magistrates court costs
28/01/2021	East Cambs County Court	1.00	REVENUES	magistrates court costs
03/02/2021	IRRV	180.00	REVENUES	professional fees
02/02/2021	Digital Ocean	4.61	COMMERCIAL PROPERTY	marketing and promotion
11/02/2021	Geodesys	797.00	CAPITAL GRANTS FUNDING	legal fees
01/02/2021	ICB Group	250.00	REVENUES	subscriptions
09/02/2021	ICB Group	250.00	REVENUES	subscriptions
11/02/2021	Bury Physio and Sports	20.00	REVENUES	training

Government Procurement Card Transactions February 2021

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure	-			Category
11/02/2021	Bury Physio and Sports		REVENUES	training
11/02/2021	Bury Physio and Sports		REVENUES	training
12/02/2021	United Arts Gmbh	11.67	REVENUES	miscellaneous
12/02/2021	United Arts Gmbh	9.33	REVENUES	miscellaneous
12/02/2021	United Arts Gmbh	2.33	REVENUES	miscellaneous
11/02/2021	Shell		REVENUES	petrol/diesel
29/01/2021	Sainsbury	41.67	REVENUES	petrol/diesel
17/02/2021	Tesco	46.67	REVENUES	petrol/diesel
22/01/2021	123 Reg Ltd	52.76	WASTE COLLECTION	hired services
25/01/2021	John Lewis		WASTE COLLECTION	hired services
09/02/2021	Amazon	4.96	OFFICE ACCOMMODATION	mobile phones
11/02/2021	Tesco	15.48	OFFICE ACCOMMODATION	hospitality recharged
29/01/2021	Crafty Arts	11.94	CORPORATE POLICY MAKING	fares tickets & accomm.
29/01/2021	House of Fraser	21.99	CORPORATE POLICY MAKING	fares tickets & accomm.
02/02/2021	Zoom	11.99	CORPORATE POLICY MAKING	subscriptions
29/01/2021	SP ArtDiscount	207.00	ARTS/CULTURAL DEVELOPMENT	hired services
29/01/2021	The works		ARTS/CULTURAL DEVELOPMENT	hired services
29/01/2021	Cass Art	225.50	ARTS/CULTURAL DEVELOPMENT	hired services
02/02/2021	Staples	26.20	ARTS/CULTURAL DEVELOPMENT	hired services
08/02/2021	Post Office		ARTS/CULTURAL DEVELOPMENT	hired services
09/02/2021	Post Office	63.78	ARTS/CULTURAL DEVELOPMENT	hired services
13/02/2021	Squarespace	26.07	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
22/01/2021	REEDHAM FERRY INN	4.50	REVENUES	petrol/diesel
22/01/2021	MORRISON	44.02	REVENUES	petrol/diesel
27/01/2021	MORRISON	42.37	REVENUES	petrol/diesel
02/02/2021	BP MARTLESHAM HEATH	40.74	REVENUES	petrol/diesel
10/02/2021	MORRISON	41.83	REVENUES	petrol/diesel
18/02/2021	BP SCOLE	41.75	REVENUES	petrol/diesel
26/01/2021	Sainsbury	42.92	REVENUES	petrol/diesel

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
16/02/2021	Sainsbury		REVENUES	petrol/diesel
11/02/2021	Sainsbury		REVENUES	petrol/diesel
01/02/2021	Sainsbury		REVENUES	petrol/diesel
01/02/2021	Premier Inn Thetford		HOUSING OPTION	temporary accommodation
08/02/2021	Premier Inn Thetford	252.50	HOUSING OPTION	temporary accommodation
08/02/2021	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
08/02/2021	Horse and Groom		HOUSING OPTION	temporary accommodation
09/02/2021	ABC Taxi	32.00	HOUSING OPTION	homeless prevention initiative
12/02/2021	Horse and Groom	300.00	HOUSING OPTION	temporary accommodation
29/01/2021	The Horse and Groom, Swaffham	360.00	HOUSING OPTION	temporary accommodation
16/02/2021	Trainline	63.70	HOUSING OPTION	homeless prevention initiative
16/02/2021	Trainline	11.50	HOUSING OPTION	homeless prevention initiative
22/01/2021	AO.COM	348.33	HOUSING OPTION	homeless prevention initiative
08/02/2021	ARGOS	116.66	HOUSING OPTION	homeless prevention initiative
08/02/2021	ARGOS	19.95	HOUSING OPTION	homeless prevention initiative
11/02/2021	CO-OP	20.00	HOUSING OPTION	homeless prevention initiative
12/02/2021	ARGOS	324.98	HOUSING OPTION	homeless prevention initiative
12/02/2021	ARGOS	44.96	HOUSING OPTION	homeless prevention initiative
17/02/2021	ARGOS	209.99	HOUSING OPTION	homeless prevention initiative
17/02/2021	ARGOS	71.94	HOUSING OPTION	homeless prevention initiative
17/02/2021	ARGOS	58.94	HOUSING OPTION	homeless prevention initiative
17/02/2021	ARGOS	209.99	HOUSING OPTION	homeless prevention initiative
19/02/2021	ARGOS	199.99	HOUSING OPTION	homeless prevention initiative
25/01/2021	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
01/02/2021	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
01/02/2021	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
15/02/2021	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
15/02/2021	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
16/02/2021	Premier Inn	252.38	HOUSING OPTION	temporary accommodation

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
	Horse and Groom		HOUSING OPTION	temporary accommodation
22/02/2021	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
26/01/2021	screwfix	199.99	OFFICE ACCOMMODATION	equipment - general
04/02/2021	Deputy EMEA Limited		CUSTOMER TU	subscriptions
04/02/2021	Birmingham Telecomms	123.32	CUSTOMER TU	equipment - general
16/02/2021	Amazon	39.99	CUSTOMER TU	equipment - general
22/01/2021	Post Office	22.65	ICT TRADING UNIT	postages
22/01/2021	Post Office	15.10	ICT TRADING UNIT	postages
22/01/2021	Amazon	2.57	ICT TRADING UNIT	computer hardware
25/01/2021	Post Office	7.55	ICT TRADING UNIT	postages
25/01/2021	Post Office	7.55	ICT TRADING UNIT	postages
25/01/2021	Post Office	7.55	ICT TRADING UNIT	postages
26/01/2021	Tesco	1.00	ICT TRADING UNIT	postages
26/01/2021	Post Office	7.55	ICT TRADING UNIT	postages
26/01/2021	Post Office	15.10	ICT TRADING UNIT	postages
26/01/2021	Post Office	3.32	ICT TRADING UNIT	postages
27/01/2021	Post Office	7.55	ICT TRADING UNIT	postages
27/01/2021	Post Office	15.10	ICT TRADING UNIT	postages
27/01/2021	Post Office	11.05	ICT TRADING UNIT	postages
27/01/2021	Post Office	7.55	ICT TRADING UNIT	postages
28/01/2021	Post Office	7.55	ICT TRADING UNIT	postages
29/01/2021	Post Office	15.10	ICT TRADING UNIT	postages
01/02/2021	Ebay	3.45	ICT TRADING UNIT	computer hardware
02/02/2021	Zoom	319.80	ICT TRADING UNIT	computer software purchases
03/02/2021	Post Office	3.68	ICT TRADING UNIT	postages
03/02/2021	Post Office	7.55	ICT TRADING UNIT	postages
03/02/2021	Amazon	32.07	HOUSING OPTION	computer hardware
02/02/2021	Post Office	104.22	HOUSING OPTION	computer hardware
03/02/2021	Dell Products	20.21	CAPITAL WORKS IN PROGRESS	computer hardware

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure	_			Category
04/02/2021	Amazon		ICT TRADING UNIT	computer hardware
05/02/2021	Post Office	7.55	ICT TRADING UNIT	postages
10/02/2021	Amazon	16.04	FOOD SAFETY / HYGIENE	computer hardware
09/02/2021	Post Office	18.84	FOOD SAFETY / HYGIENE	computer hardware
11/02/2021	Amazon	16.04	FOOD SAFETY / HYGIENE	computer hardware
10/02/2021	Post Office	18.83	FOOD SAFETY / HYGIENE	computer hardware
10/02/2021	Post Office	18.83	FOOD SAFETY / HYGIENE	computer hardware
11/02/2021	Dell Products	61.67	CAPITAL WORKS IN PROGRESS	computer hardware
19/02/2021	Plural Sight	163.06	ICT TRADING UNIT	subscriptions
19/02/2021	Plural Sight	163.06	ICT TRADING UNIT	subscriptions
22/02/2021	Post Office	8.27	ICT TRADING UNIT	postages
10/02/2021	Amazon	16.04	OCCUPATIONAL & CORPORATE H & S	computer hardware
09/02/2021	Post Office	18.83	OCCUPATIONAL & CORPORATE H & S	computer hardware
11/02/2021	Amazon	16.03	OCCUPATIONAL & CORPORATE H & S	computer hardware
10/02/2021	Post Office	18.83	OCCUPATIONAL & CORPORATE H & S	computer hardware
10/02/2021	Post Office	18.83	OCCUPATIONAL & CORPORATE H & S	computer hardware
05/02/2021	Post Office	7.55	ICT TRADING UNIT	postages
14/12/2021	Espo	9.90	REVENUES	stationery
17/02/2021	HMCS	823.50	REVENUES	magistrates court costs
17/02/2021	HMCS	5.50	REVENUES	magistrates court costs
12/02/2021	Espo	284.50	REVENUES	stationery
12/02/2021	Espo	227.60	REVENUES	stationery
12/02/2021	Espo	56.90	REVENUES	stationery
19/02/2021	HMCS	249.00	REVENUES	magistrates court costs
19/02/2021	HMCS	13.00	REVENUES	magistrates court costs
05/02/2021	Anglian Water	782.40	REGENERATION	misc grants
02/02/2021	Debs Florist	33.00	CORPORATE POLICY MAKING	fares tickets & accomm.
02/02/2021	Debs Florist	22.00	CORPORATE POLICY MAKING	fares tickets & accomm.
05/02/2021	Solace Events	59.40	CORPORATE POLICY MAKING	conferences & seminars

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
05/02/2021	Solace Events	39.60	CORPORATE POLICY MAKING	conferences & seminars
28/01/2021	LinkedIn	130.97	REGENERATION	staff advertisements
17/02/2021	LinkedIn	269.92	ICT TRADING UNIT	staff advertisements
12/02/2021	RenderForest	87.00	MARKETING & COMMUNICATIONS	subscriptions
30/01/2021	Facebook	36.00	REGENERATION	marketing and promotion
31/01/2021	Facebook	23.98	REGENERATION	marketing and promotion
01/02/2021	Facebook	36.00	REGENERATION	marketing and promotion
02/02/2021	Facebook	36.00	REGENERATION	marketing and promotion
04/02/2021	Facebook	30.00	REGENERATION	marketing and promotion
05/02/2021	Facebook	30.00	REGENERATION	marketing and promotion
08/02/2021	Facebook	30.00	REGENERATION	marketing and promotion
11/02/2021	Facebook	30.00	REGENERATION	marketing and promotion
12/02/2021	Facebook	30.00	REGENERATION	marketing and promotion
15/02/2021	Facebook	36.99	REGENERATION	marketing and promotion
15/02/2021	Facebook	3.03	REGENERATION	marketing and promotion
17/02/2021	Facebook	30.00	REGENERATION	marketing and promotion
17/02/2021	Facebook	30.00	REGENERATION	marketing and promotion
18/02/2021	Facebook	30.00	REGENERATION	marketing and promotion
27/01/2021	Amazon Music	3.99	CURRENT ASSETS& C.LIABILITIES	transfers out
30/01/2021	Amazon Music	(3.63)	CURRENT ASSETS& C.LIABILITIES	transfers out
30/01/2021	Amazon Music	7.99	CURRENT ASSETS& C.LIABILITIES	transfers out
22/01/2021	Tesco	19.46	OFFICE ACCOMMODATION	hospitality recharged
22/01/2021	Viking UK	34.76	OFFICE ACCOMMODATION	routine repairs & maintenance
23/01/2021	Amazon	(83.33)	OFFICE ACCOMMODATION	equipment - general
25/01/2021	Planning	116.83	CAR PARKS	ground maint/other contractors
27/01/2021	Amazon	105.62	OFFICE ACCOMMODATION	equipment - general
27/01/2021	Amazon	19.35	OFFICE ACCOMMODATION	equipment - general
27/01/2021	Screwfix	141.65	OFFICE ACCOMMODATION	equipment - general
27/01/2021	Euroffice	93.73	OFFICE ACCOMMODATION	equipment - general

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
	Euroffice		OFFICE ACCOMMODATION	routine repairs & maintenance
07/02/2021	B&Q		OFFICE ACCOMMODATION	routine repairs & maintenance
15/02/2021	Tesco	50.00	OFFICE ACCOMMODATION	petrol/diesel
26/01/2021	Peacock Salt	()	OFFICE ACCOMMODATION	routine repairs & maintenance
26/01/2021	Peacock Salt	(72.00)	OFFICE ACCOMMODATION	routine repairs & maintenance
27/01/2021	Tesco	35.83	OFFICE ACCOMMODATION	petrol/diesel
30/01/2021	Amazon	60.00	OFFICE ACCOMMODATION	routine repairs & maintenance
30/01/2021	Amazon	60.00	OFFICE ACCOMMODATION	routine repairs & maintenance
01/02/2021	Toolstation	8.74	COMMERCIAL PROPERTY	routine repairs & maintenance
01/02/2021	Screwfix	1.94	OFFICE ACCOMMODATION	routine repairs & maintenance
01/02/2021	Screwfix	1.94	OFFICE ACCOMMODATION	routine repairs & maintenance
01/02/2021	Screwfix	1.95	COMMERCIAL PROPERTY	routine repairs & maintenance
02/02/2021	LampCompany	23.90	OFFICE ACCOMMODATION	routine repairs & maintenance
02/02/2021	Screwfix	24.99	OFFICE ACCOMMODATION	routine repairs & maintenance
03/02/2021	Peacock Salt	(72.00)	OFFICE ACCOMMODATION	routine repairs & maintenance
03/02/2021	Peacock Salt	(72.00)	OFFICE ACCOMMODATION	routine repairs & maintenance
04/02/2021	СМҮК	56.50	OFFICE ACCOMMODATION	contract cleaners
08/02/2021	Water Filter Shop	12.92	OFFICE ACCOMMODATION	routine repairs & maintenance
08/02/2021	Water Filter Shop	12.92	OFFICE ACCOMMODATION	routine repairs & maintenance
08/02/2021	Amazon	5.83	OFFICE ACCOMMODATION	routine repairs & maintenance
08/02/2021	Amazon	5.83	OFFICE ACCOMMODATION	routine repairs & maintenance
08/02/2021	Amazon	4.99	COMMERCIAL PROPERTY	equipment - general
12/02/2021	Toolstation	17.69	OFFICE ACCOMMODATION	protective clothing
12/02/2021	Toolstation	17.68	OFFICE ACCOMMODATION	protective clothing
12/02/2021	Toolstation	(2.08)	OFFICE ACCOMMODATION	protective clothing
12/02/2021	Toolstation	(2.09)	OFFICE ACCOMMODATION	protective clothing
12/02/2021	Tesco	37.50	OFFICE ACCOMMODATION	petrol/diesel
15/02/2021	Wilkinson	6.67	OFFICE ACCOMMODATION	routine repairs & maintenance
22/02/2021	Screwfix	33.33	COMMERCIAL PROPERTY	routine repairs & maintenance

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
08/02/2021	Amazon	3.48	OFFICE ACCOMMODATION	routine repairs & maintenance
08/02/2021	Amazon	3.48	OFFICE ACCOMMODATION	routine repairs & maintenance
22/01/2021	Poundland	1.67	HOUSING OPTION	homeless prevention initiative
22/01/2021	CO-OP	9.95	HOUSING OPTION	homeless prevention initiative