## Government Procurement Card Transactions June 2021

Date of Expenditure	Beneficiary		Department	Expenditure/Merchant Category
08/06/2021	Chartered Insti of Procure & Suppl	123.60	CENTRAL CONTRACTS	professional fees
08/06/2021	Chartered Insti of Procure & Suppl	82.40	CENTRAL CONTRACTS	professional fees
26/05/2021	AAT	159.00	COMMERCIAL PROPERTY	professional fees
27/05/2021	Able Cleaning	13.73	OFFICE ACCOMMODATION	routine repairs & maintenance
27/05/2021	Able Cleaning	13.73	OFFICE ACCOMMODATION	routine repairs & maintenance
27/05/2021	Able Cleaning	13.74	COMMERCIAL PROPERTY	routine repairs & maintenance
27/05/2021	Amazon	8.46	LOCAL ELECTIONS	election expenses
27/05/2021	Amazon	8.46	LOCAL ELECTIONS	election expenses
07/06/2021	Amazon	18.41	HUMAN RESOURCES T.UNIT	equipment - general
07/06/2021	Amazon	18.97	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
15/06/2021	Amazon	5.82	POLLUTION CONTROL	equipment - general
15/06/2021	Amazon	13.32	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
09/06/2021	Amazon	58.32	LICENSING	computer hardware
11/06/2021	Amazon	19.99	LICENSING	equipment - general
21/06/2021	Amazon	28.52	WASTE COLLECTION	stationery
20/06/2021	Amazon	(116.66)	HOUSING OPTION	homeless prevention initiative
25/05/2021	Amazon	16.66	ICT TRADING UNIT	computer consumables
25/05/2021	Amazon	24.92	ICT TRADING UNIT	printing & print. materials
26/05/2021	Amazon	6.66	ICT TRADING UNIT	computer consumables
26/05/2021	Amazon	41.64	FINANCIAL SERVICES T.UNIT	computer hardware
27/05/2021	Amazon	58.50	ICT TRADING UNIT	computer hardware
28/05/2021	Amazon	20.82	FINANCIAL SERVICES T.UNIT	computer hardware
17/06/2021	Amazon	10.47	ICT TRADING UNIT	printing & print. materials
18/06/2021	Amazon	214.17	ICT TRADING UNIT	printing & print. materials
21/06/2021	Amazon	66.66	CAPITAL WORKS IN PROGRESS	computer hardware
21/06/2021	Amazon	8.92	ICT TRADING UNIT	computer hardware
20/05/2021	Amazon	9.98	OFFICE ACCOMMODATION	stationery
27/05/2021	AO Retail Limited	331.66	HOUSING OPTION	homeless prevention initiative
21/06/2021	Argos	60.00	HOUSING OPTION	homeless prevention initiative

Date of Expenditure	Beneficiary		Department	Expenditure/Merchant Category
21/06/2021	Argos	80.00	HOUSING OPTION	homeless prevention initiative
21/06/2021	Argos	3.95	HOUSING OPTION	homeless prevention initiative
02/06/2021	Argos	28.21	HOUSING OPTION	homeless prevention initiative
18/06/2021	Association of Accounting	79.50	REVENUES	professional fees
18/06/2021	Association of Accounting	63.60	REVENUES	professional fees
18/06/2021	Association of Accounting	15.90	REVENUES	subscriptions
14/06/2021	BBBC.org	126.73	HUMAN RESOURCES T.UNIT	training
07/06/2021	BLAINES	284.99	HOUSING OPTION	homeless prevention initiative
25/05/2021	Boots	105.00	HUMAN RESOURCES T.UNIT	counselling/occup health
15/06/2021	Boots	945.00	HUMAN RESOURCES T.UNIT	counselling/occup health
24/05/2021	BP	42.38	REVENUES	petrol/diesel
18/06/2021	BP Express	8.33	REVENUES	petrol/diesel
04/06/2021	Cable Monkey	112.50	ICT TRADING UNIT	computer hardware
18/06/2021	Cartridge Save	23.93	ARTS/CULTURAL DEVELOPMENT	hired services
09/06/2021	Chesford Grange Hotel	111.00	CORPORATE POLICY MAKING	members travel & subsistence
07/06/2021	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
07/06/2021	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
25/05/2021	CIPD	216.00	CORPORATE POLICY MAKING	professional fees
02/06/2021	CIPD	163.00	HUMAN RESOURCES T.UNIT	professional fees
02/06/2021	Companies House	13.00	REVENUES	hired services
14/06/2021	СРР	195.00	HUMAN RESOURCES T.UNIT	professional fees
31/05/2021	Deputy	49.50	CUSTOMER TU	subscriptions
01/06/2021	Digital Ocean	4.44	COMMERCIAL PROPERTY	marketing and promotion
10/06/2021	EMAQ	25.00	POLLUTION CONTROL	subscriptions
24/05/2021	Emergency Planning College	120.00	EMERGENCY PLANNING	subscriptions
14/06/2021	ERS Online	51.46	OFFICE ACCOMMODATION	routine repairs & maintenance
14/06/2021	ERS Online	51.47	OFFICE ACCOMMODATION	routine repairs & maintenance
02/06/2021	Euroffce	43.26	OFFICE ACCOMMODATION	hospitality recharged
23/05/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion

<b>Government Procurement</b>	Card	Transactions	June	2021
-------------------------------	------	--------------	------	------

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
27/05/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
31/05/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
01/06/21	Facebook	6.33	MARKETING & COMMUNICATIONS	marketing and promotion
03/06/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
04/06/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
05/06/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
06/06/21	Facebook	30.00	MARKETING & COMMUNICATIONS	marketing and promotion
01/06/2021	Flying Colours Flagmakers	527.00	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
01/06/2021	gaypride	40.00	CORPORATE POLICY MAKING	chairmans allowance
29/05/2021	Geodesys	130.00	COMMUNITY DEVELOPMENT	hired services
10/06/2021	GOVNET EVENTS	354.00	CORPORATE POLICY MAKING	subscriptions
11/06/2021	Greenstones	56.30	CUSTOMER TU	equipment - general
15/06/2021	Hales Service Station	52.43	REVENUES	petrol/diesel
21/05/2021	HMCS	313.00	REVENUES	magistrates court costs
21/05/2021	HMCS	15.00	REVENUES	magistrates court costs
27/05/2021	HMCS	841.00	REVENUES	magistrates court costs
27/05/2021	HMCS	35.00	REVENUES	magistrates court costs
27/05/2021	HMCS	21.50	REVENUES	magistrates court costs
25/05/2021	Horse and Groom	1,895.00	HOUSING OPTION	temporary accommodation
14/06/2021	Horse and Groom	2,015.00	HOUSING OPTION	temporary accommodation
21/05/2021	Horse and Groom	300.00	HOUSING OPTION	temporary accommodation
28/05/2021	Horse and Groom	300.00	HOUSING OPTION	temporary accommodation
01/06/2021	Horse and Groom	2,675.00	HOUSING OPTION	temporary accommodation
11/06/2021	Horse and Groom	2,195.00	HOUSING OPTION	temporary accommodation
22/06/2021	Horse and Groom	1,715.00	HOUSING OPTION	temporary accommodation
18/06/2021	Jessops - online	7.16	CORPORATE POLICY MAKING	chairmans allowance
22/05/2021	LinkedIn	120.00	MARKETING & COMMUNICATIONS	marketing and promotion
25/05/2021	MFG Oulton Broad	51.67	REVENUES	petrol/diesel
24/05/2021	Morrisons	49.00	OFFICE ACCOMMODATION	petrol/diesel

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
16/06/2021	MORRISONS	43.93	REVENUES	petrol/diesel
02/06/2021	Nisbets	6.58	ARTS/CULTURAL DEVELOPMENT	hired services
16/06/2021	Post Office Counter	8.99	ARTS/CULTURAL DEVELOPMENT	hired services
18/06/2021	РРМА	20.00	HUMAN RESOURCES T.UNIT	special events
18/06/2021	PPMA	4.00	HUMAN RESOURCES T.UNIT	special events
03/06/2021	QD	9.84	CORPORATE POLICY MAKING	chairmans allowance
09/06/2021	Royal British Legion	18.50	CORPORATE POLICY MAKING	members travel & subsistence
26/05/2021	Royal Mail	7.55	ICT TRADING UNIT	postages
26/05/2021	Royal Mail	(8.85)	ICT TRADING UNIT	postages
27/05/2021	Royal Mail	7.55	ICT TRADING UNIT	postages
31/05/2021	Royal Mail	3.00	ICT TRADING UNIT	postages
31/05/2021	Royal Mail	7.55	ICT TRADING UNIT	postages
11/06/2021	Royal Mail	16.54	ICT TRADING UNIT	postages
21/06/2021	Royal Mail	8.27	ICT TRADING UNIT	postages
03/06/2021	Royal Mail Group	16.22	ARTS/CULTURAL DEVELOPMENT	hired services
03/06/2021	Royal Mail Group	15.00	ARTS/CULTURAL DEVELOPMENT	hired services
04/06/2021	Royal Mail Group	9.00	ARTS/CULTURAL DEVELOPMENT	hired services
04/06/2021	Royal Mail Group	9.63	ARTS/CULTURAL DEVELOPMENT	hired services
01/06/2021	Roys Bowthorpe	20.40	HUMAN RESOURCES T.UNIT	postages
18/06/2021	Safelincs	2.69	OFFICE ACCOMMODATION	equipment - general
18/06/2021	Safelincs	2.69	OFFICE ACCOMMODATION	equipment - general
18/06/2021	Safelincs	2.69	COMMERCIAL PROPERTY	equipment - general
02/06/2021	Sainsbury	5.83	ARTS/CULTURAL DEVELOPMENT	hired services
09/06/2021	Sainsbury	45.83	REVENUES	petrol/diesel
26/05/2021	Sainsbury's	48.58	REVENUES	petrol/diesel
04/06/2021	Sainsbury's	63.51	REVENUES	petrol/diesel
08/06/2021	Sainsbury's	40.22	REVENUES	petrol/diesel
24/05/2021	Screwfix	5.27	OFFICE ACCOMMODATION	equipment - general
24/05/2021	Screwfix	5.27	OFFICE ACCOMMODATION	equipment - general

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
24/05/2021	Screwfix	5.26	COMMERCIAL PROPERTY	equipment - general
02/06/2021	Screwfix	33.33	OFFICE ACCOMMODATION	routine repairs & maintenance
02/06/2021	Screwfix	67.44	OFFICE ACCOMMODATION	protective clothing
15/06/2021	Serenta Flowers	27.99	EMERGENCY PLANNING	hired services
02/06/2021	Shell	46.67	REVENUES	petrol/diesel
02/06/2021	Shell	12.82	REVENUES	petrol/diesel
06/06/2021	Shell	54.17	REVENUES	petrol/diesel
10/06/2021	Shell	6.70	OFFICE ACCOMMODATION	petrol/diesel
27/05/2021	Shell Barton Mills	60.73	REVENUES	petrol/diesel
08/06/2021	Soham SF Connect	52.17	REVENUES	petrol/diesel
28/05/2021	Southend County	714.00	REVENUES	magistrates court costs
28/05/2021	Southend County	40.00	REVENUES	magistrates court costs
28/05/2021	Sum up Wayne North	65.00	HOUSING OPTION	temporary accommodation
03/06/2021	Superdrug	15.25	CORPORATE POLICY MAKING	chairmans allowance
31/05/2021	SURVEYMONKEY	312.00	CORPORATE POLICY MAKING	subscriptions
24/05/2021	Tesco	53.30	REVENUES	petrol/diesel
02/06/2021	Tesco	48.27	REVENUES	petrol/diesel
08/06/2021	Tesco	50.74	REVENUES	petrol/diesel
18/06/2021	Tesco	49.79	REVENUES	petrol/diesel
14/06/2021	Tesco	41.63	OFFICE ACCOMMODATION	petrol/diesel
10/06/2021	TESCO		REVENUES	petrol/diesel
04/06/2021	TESCO		REVENUES	petrol/diesel
25/05/2021	The Crown		HOUSING OPTION	temporary accommodation
01/06/2021	The Range		ARTS/CULTURAL DEVELOPMENT	hired services
02/06/2021	The Works		ARTS/CULTURAL DEVELOPMENT	hired services
08/06/2021	Thomson Reuters		CENTRAL CONTRACTS	hired services
24/05/2021	Toolstation		COMMERCIAL PROPERTY	routine repairs & maintenance
27/05/2021	Toolstation		OFFICE ACCOMMODATION	routine repairs & maintenance
27/05/2021	Toolstation	15.26	OFFICE ACCOMMODATION	routine repairs & maintenance

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
27/05/2021	Toolstation	15.27	COMMERCIAL PROPERTY	routine repairs & maintenance
27/05/2021	Toolstation	3.30	OFFICE ACCOMMODATION	routine repairs & maintenance
10/06/2021	Trainline	115.13	CORPORATE POLICY MAKING	members travel & subsistence
24/05/2021	TV Licensing	159.00	HOUSING OPTION	hired services
11/06/2021	United Arts Gmbh	10.00	REVENUES	miscellaneous
11/06/2021	United Arts Gmbh	8.00	REVENUES	miscellaneous
11/06/2021	United Arts Gmbh	2.00	REVENUES	miscellaneous
16/06/2021	WWW.GOV.UK	3.00	REVENUES	business information
03/06/2021	Zoom	319.80	ICT TRADING UNIT	computer software purchases
02/06/2021	ZOOM	11.99	CORPORATE POLICY MAKING	subscriptions