

Government Procurement Card Transactions Sept 2023

| Date of Expenditure | Beneficiary | Amount | Department | Expenditure/Merchant Category |
|---------------------|-----------------------------------|--------|----------------------------|-------------------------------|
| 11/09/23 | Royal Mail | 13.90 | REGISTRATION OF ELECTORS | postages |
| 31/08/23 | Your Parking Space | 19.24 | CORPORATE POLICY MAKING | hired services |
| 06/09/23 | Tesco 1 | 12.50 | CORPORATE POLICY MAKING | stationery |
| 11/09/23 | Trainline | 307.12 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 18/09/23 | Tesco 2 | 11.25 | CORPORATE POLICY MAKING | subsistence |
| 04/09/23 | Amazon | 41.59 | CUSTOMER TU | stationery |
| 08/09/23 | Amazon | 33.32 | CUSTOMER TU | stationery |
| 09/09/23 | ESPO | 139.15 | FINANCIAL SERVICES T.UNIT | stationery |
| 08/09/23 | Amazon | 71.49 | FINANCIAL SERVICES T.UNIT | computer hardware |
| 30/08/23 | Amazon | 8.32 | LOCAL ELECTIONS | grants |
| 02/09/23 | Amazon | 33.32 | CAPITAL GRANTS FUNDING | grants |
| 03/09/23 | Amazon | 30.59 | CAPITAL GRANTS FUNDING | grants |
| 03/09/23 | Amazon | 29.12 | CAPITAL GRANTS FUNDING | grants |
| 18/09/23 | Amazon | 43.32 | POLLUTION CONTROL | equipment - general |
| 18/09/23 | Institute of Licensing Events Ltd | 165.00 | HUMAN RESOURCES T.UNIT | training |
| 04/09/23 | tesco | 54.72 | REVENUES | petrol/diesel |
| 11/09/23 | tesco | 60.85 | REVENUES | petrol/diesel |
| 20/09/23 | tesco | 58.87 | REVENUES | petrol/diesel |
| 24/08/23 | Tesco | 53.48 | REVENUES | miscellaneous |
| 05/09/23 | Tesco | 56.19 | REVENUES | miscellaneous |
| 11/09/23 | Tesco | 67.22 | REVENUES | miscellaneous |
| 18/09/23 | Tesco | 57.84 | REVENUES | miscellaneous |
| 18/09/23 | Tesco | 10.00 | REVENUES | miscellaneous |
| 22/08/23 | Littleport SF Connect | 58.17 | REVENUES | petrol/diesel |
| 30/08/23 | Amazon | 17.19 | REVENUES | petrol/diesel |
| 31/08/23 | Aline Garage | 63.43 | REVENUES | petrol/diesel |
| 31/08/23 | Amazon | 23.99 | CORPORATE POLICY MAKING | petrol/diesel |
| 14/09/23 | Shell Bury st edmunnds | 62.18 | CORPORATE POLICY MAKING | petrol/diesel |
| 23/08/23 | TESCO | 41.50 | OFFICE ACCOMMODATION | petrol/diesel |
| 23/08/23 | Redacted | 203.23 | OFFICE ACCOMMODATION | r & m vehicles |
| 25/08/23 | TESCO | 50.01 | OFFICE ACCOMMODATION | petrol/diesel |
| 25/08/23 | TIMPSON | 3.75 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 25/08/23 | DVLA | 322.50 | OFFICE ACCOMMODATION | road fund licence |
| 30/08/23 | TVLICENCING.CO.UK | 159.00 | OFFICE ACCOMMODATION | hospitality |
| 04/09/23 | DVLA | 322.50 | OFFICE ACCOMMODATION | road fund licence |
| 07/09/23 | TIMPSON | 7.50 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 07/09/23 | AMAZON | 41.38 | OFFICE ACCOMMODATION | hospitality |
| 08/09/23 | AMAZON | 19.52 | OFFICE ACCOMMODATION | hospitality |
| 08/09/23 | AMAZON | 30.75 | OFFICE ACCOMMODATION | hospitality |
| 08/09/23 | AMAZON | 38.96 | OFFICE ACCOMMODATION | hospitality |
| 08/09/23 | AMAZON | 35.13 | OFFICE ACCOMMODATION | hospitality |
| 08/09/23 | AMAZON | 78.67 | OFFICE ACCOMMODATION | hospitality |
| 11/09/23 | TESCO | 58.34 | OFFICE ACCOMMODATION | election expenses |
| 10/09/23 | AMAZON | 54.84 | OFFICE ACCOMMODATION | election expenses |
| 10/09/23 | AMAZON | 52.99 | OFFICE ACCOMMODATION | election expenses |
| 10/09/23 | AMAZON | 71.31 | OFFICE ACCOMMODATION | election expenses |
| 10/09/23 | AMAZON | 52.99 | OFFICE ACCOMMODATION | election expenses |
| 13/09/23 | Argi | 88.83 | OFFICE ACCOMMODATION | routine repairs & maintenance |
| 14/09/23 | VIDA XL UK | 20.82 | OFFICE ACCOMMODATION | furniture |
| 19/09/23 | AMAZON | 38.32 | OFFICE ACCOMMODATION | furniture |
| 19/09/23 | SCREWFIX | 109.63 | #N/A | protective clothing |
| 20/09/23 | TESCO | 50.83 | OFFICE ACCOMMODATION | petrol/diesel |
| 07/09/23 | Tesco | 13.68 | CORPORATE POLICY MAKING | members travel & subsistence |
| 04/09/23 | Royal Mail | 7.15 | REVENUES | postages |
| 20/09/23 | CICM | 102.00 | REVENUES | training |
| 05/09/23 | CO-OP FRAM | 48.09 | REVENUES | petrol/diesel |
| 08/09/23 | MFG | 51.52 | REVENUES | petrol/diesel |
| 13/09/23 | BP | 48.10 | REVENUES | petrol/diesel |
| 13/09/23 | Trainline | 84.57 | MARKETING & COMMUNICATIONS | hired services |
| 20/09/23 | Amazon | 27.49 | MARKETING & COMMUNICATIONS | equipment - general |
| 20/09/23 | Clayton Hotel | 202.50 | MARKETING & COMMUNICATIONS | hired services |
| 30/08/23 | High Street Vouchers | 25.00 | REVENUES | long service awards |

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| 30/08/23 | High Street Vouchers | 20.00 | REVENUES | long service awards |
| 30/08/23 | High Street Vouchers | 5.00 | REVENUES | long service awards |
| 14/09/23 | IRRV | 825.00 | REVENUES | training |
| 24/08/23 | Sainsburys | 54.75 | REVENUES | petrol/diesel |
| 07/09/23 | Sainsburys | 60.62 | REVENUES | petrol/diesel |
| 04/09/23 | Horse & Groom | 1,680.00 | HOUSING OPTION | temporary accommodation |
| 11/09/23 | Horse & Groom | 840.00 | HOUSING OPTION | temporary accommodation |
| 28/08/23 | Facebook | 159.90 | PLACEMAKING | hired services |
| 04/09/23 | Linkedin | 24.36 | PLACEMAKING | hired services |
| 05/09/23 | Facebook | 200.00 | PLACEMAKING | hired services |
| 06/09/23 | Linkedin | 78.76 | PLACEMAKING | hired services |
| 11/09/23 | Linkedin | 93.21 | PLACEMAKING | hired services |
| 14/09/23 | Linkedin | 77.67 | PLACEMAKING | hired services |
| 15/09/23 | Facebook | 201.98 | PLACEMAKING | hired services |
| 18/09/23 | Linkedin | 84.72 | PLACEMAKING | hired services |
| 18/09/23 | Microsoft store | 8.33 | MARKETING & COMMUNICATIONS | subscriptions |
| 19/09/23 | Facebook | 200.00 | PLACEMAKING | hired services |
| 19/09/23 | Speakflow | 9.98 | MARKETING & COMMUNICATIONS | subscriptions |
| 22/09/23 | Linkedin | 100.08 | PLACEMAKING | hired services |
| 29/08/23 | Argos | 382.91 | CAPITAL WORKS IN PROGRESS | furniture |
| 29/08/23 | Argos | 2,667.95 | CAPITAL WORKS IN PROGRESS | furniture |
| 06/09/23 | Poundstretcher | 101.95 | OLD QUARRY, DEREHAM TA | furniture |
| 07/09/23 | Cavalier Cars | 36.80 | HOUSING OPTION | homeless prevention initiative |
| 01/09/23 | HPI.com | 8.33 | POLLUTION CONTROL | hired services |
| 01/09/23 | HPI.com | 24.98 | POLLUTION CONTROL | hired services |
| 05/09/23 | Timpsons | 9.00 | GENERAL PUBLIC HEALTH EXPENSES | equipment - general |
| 24/08/23 | HMCS | 198.00 | REVENUES | magistrates court costs |
| 24/08/23 | HMCS | 1.00 | REVENUES | magistrates court costs |
| 24/08/23 | HMCS | 304.00 | REVENUES | magistrates court costs |
| 24/08/23 | HMCS | 12.50 | REVENUES | magistrates court costs |
| 24/08/23 | Royal Mail | 53.78 | REVENUES | allocation of postages |
| 06/09/23 | Royal Mail | 16.35 | REVENUES | allocation of postages |
| 06/09/23 | Royal Mail | 6.94 | REVENUES | allocation of postages |
| 07/09/23 | Royal Mail | 14.65 | REVENUES | allocation of postages |
| 29/08/23 | Post office Counters | 15.60 | REVENUES | postages |
| 31/08/23 | Post office Counters | 15.09 | REVENUES | postages |
| 31/08/23 | Post office Counters | 3.10 | REVENUES | postages |
| 12/09/23 | Post office Counters | 27.49 | REVENUES | postages |
| 14/09/23 | Post office Counters | 13.00 | REVENUES | postages |
| 19/09/23 | Post office Counters | 16.10 | REVENUES | postages |
| 21/09/23 | Post office Counters | 13.19 | REVENUES | postages |
| 06/09/23 | Algy's Farm Shop | 56.67 | HUMAN RESOURCES T.UNIT | training |
| 11/09/23 | Boots | 202.50 | HUMAN RESOURCES T.UNIT | counselling/occup health |
| 06/09/23 | Tesco | 58.33 | REVENUES | petrol/diesel |
| 12/09/23 | Morrisons | 58.33 | REVENUES | petrol/diesel |
| 11/09/23 | Application Assist Ltd | 84.00 | REVENUES | software |
| 10/09/23 | Barclaycard | 23.63 | CURRENT ASSETS& C.LIABILITIES | transfers out |
| 03/09/23 | Barclaycard | 5.83 | CURRENT ASSETS& C.LIABILITIES | transfers out |
| 05/09/23 | Barclaycard | -2.51 | CURRENT ASSETS& C.LIABILITIES | transfers out |
| 23/08/23 | The Horse and Groom | 840.00 | HOUSING OPTION | temporary accommodation |
| 24/08/23 | Poundstretcher | 26.86 | OLD QUARRY, DEREHAM TA | furniture |
| 25/08/23 | Poundstretcher | 15.14 | OLD QUARRY, DEREHAM TA | furniture |
| 18/09/23 | CMT UK Ltd | 21.80 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 23/08/23 | Solace | 350.00 | CORPORATE POLICY MAKING | subscriptions |
| 13/09/23 | Trainline | 112.33 | CORPORATE POLICY MAKING | fares tickets & accomm. |
| 23/08/23 | Royal Mail | 14.45 | ICT TRADING UNIT | postages |
| 24/08/23 | Amazon | 5.32 | COMMERCIAL PROPERTY | equipment - general |
| 24/08/23 | Amazon | 126.80 | ICT TRADING UNIT | computer hardware |
| 24/08/23 | Amazon | 74.33 | COMMERCIAL PROPERTY | equipment - general |
| 24/08/23 | Amazon | 38.20 | ICT TRADING UNIT | computer hardware |
| 29/08/23 | Amazon | 511.80 | ICT TRADING UNIT | computer hardware |
| 29/08/23 | Amazon | 14.80 | ICT TRADING UNIT | computer hardware |
| 31/08/23 | Royal Mail | 14.45 | ICT TRADING UNIT | postages |
| 31/08/23 | Amazon | 32.07 | ICT TRADING UNIT | printing & print. materials |

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|---------------------|------------------|--------|---------------------------|-------------------------------|
| 31/08/23 | Amazon | 8.32 | ICT TRADING UNIT | printing & print. materials |
| 01/09/23 | Amazon | 6.66 | ICT TRADING UNIT | computer hardware |
| 02/09/23 | Zoom | 223.86 | ICT TRADING UNIT | computer software purchases |
| 04/09/23 | Amazon | 16.65 | FINANCIAL SERVICES T.UNIT | computer hardware |
| 05/09/23 | Amazon | 7.06 | ICT TRADING UNIT | computer hardware |
| 06/09/23 | Amazon | 8.32 | ICT TRADING UNIT | computer hardware |
| 06/09/23 | Amazon | 10.64 | ICT TRADING UNIT | computer hardware |
| 09/09/23 | Microsoft | 0.05 | ICT TRADING UNIT | computer software purchases |
| 14/09/23 | Amazon | 8.32 | ICT TRADING UNIT | computer hardware |
| 18/09/23 | Amazon | 13.17 | ICT TRADING UNIT | computer hardware |
| 18/09/23 | Amazon | 26.60 | ICT TRADING UNIT | computer hardware |
| 20/09/23 | Royal Mail | 14.45 | ICT TRADING UNIT | postages |
| 21/09/23 | Post Office | 15.45 | ICT TRADING UNIT | postages |
| 21/09/23 | Insert Chat GBT | 19.04 | ICT TRADING UNIT | computer software purchases |
| 21/09/23 | Amazon | -8.32 | ICT TRADING UNIT | computer hardware |
| 01/09/23 | Morrisons | 78.43 | REVENUES | petrol/diesel |
| 23/08/23 | Morrisons | 63.50 | REVENUES | petrol/diesel |
| 20/09/23 | Morrisons | 64.17 | REVENUES | petrol/diesel |
| 02/08/23 | Zoom | 223.86 | ICT TRADING UNIT | computer software purchases |
| 09/08/23 | Microsoft | 0.04 | ICT TRADING UNIT | computer software purchases |
| 15/08/23 | Amazon | 306.56 | ICT TRADING UNIT | computer hardware |
| 15/08/23 | Amazon | 20.11 | ICT TRADING UNIT | computer hardware |
| 16/08/23 | Royal Mail | 19.45 | CORPORATE POLICY MAKING | postages |
| 17/08/23 | Amazon | 207.50 | ICT TRADING UNIT | computer hardware |
| 21/08/23 | Autodesk Ireland | 370.00 | ICT TRADING UNIT | computer software purchases |
| 21/08/23 | Insert Chat GP | 15.43 | ICT TRADING UNIT | computer software purchases |
| 22/08/23 | Amazon | 134.97 | ICT TRADING UNIT | computer hardware |
| 22/08/23 | Amazon | 10.88 | ICT TRADING UNIT | computer hardware |
| 07/08/23 | tesco | 54.99 | REVENUES | petrol/diesel |
| 15/08/23 | GG Petro ltd | 60.68 | REVENUES | petrol/diesel |
| 24/07/23 | TESCO | 21.50 | OFFICE ACCOMMODATION | hospitality |
| 27/07/23 | TESCO | 25.80 | OFFICE ACCOMMODATION | hospitality |
| 28/07/23 | SCREWFIX | 2.24 | OFFICE ACCOMMODATION | hospitality |
| 03/08/23 | TESCO | 12.90 | OFFICE ACCOMMODATION | hospitality |
| 07/08/23 | TESCO FUEL | 50.84 | OFFICE ACCOMMODATION | petrol/diesel |
| 07/08/23 | TESCO | 21.50 | OFFICE ACCOMMODATION | hospitality |
| 09/08/23 | TESCO | 12.90 | OFFICE ACCOMMODATION | hospitality |
| 14/08/23 | TESCO | 15.05 | OFFICE ACCOMMODATION | hospitality |
| 15/08/23 | TESCO | 5.00 | OFFICE ACCOMMODATION | hospitality |
| 17/08/23 | TESCO | 25.80 | OFFICE ACCOMMODATION | hospitality |
| 09/08/23 | Amazon | 77.87 | PRIVATE SECTOR HOUSING | hired services |
| 09/08/23 | Screwfix | 46.49 | PRIVATE SECTOR HOUSING | hired services |
| 23/07/23 | Facebook | 30.00 | PLACEMAKING | hired services |
| 24/07/23 | Facebook | 30.00 | PLACEMAKING | hired services |
| 25/07/23 | Facebook | 30.00 | PLACEMAKING | hired services |
| 27/07/23 | Facebook | 30.00 | PLACEMAKING | hired services |
| 29/07/23 | Facebook | 30.00 | PLACEMAKING | hired services |
| 30/07/23 | Facebook | 30.00 | PLACEMAKING | hired services |
| 31/07/23 | Facebook | 40.00 | PLACEMAKING | hired services |
| 31/07/23 | Facebook | 10.52 | PLACEMAKING | hired services |
| 03/08/23 | Facebook | 30.00 | PLACEMAKING | hired services |