

## Government Procurement Card Transactions Jan 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
22/01/24	Algy's	45.00	CORPORATE POLICY MAKING	hired services
05/01/24	Tesco	1.66	CORPORATE POLICY MAKING	stationery
05/01/24	Love2Shop (Check Name)	100.00	HUMAN RESOURCES T.UNIT	long service awards
08/01/24	Trainline	155.08	CORPORATE POLICY MAKING	fares tickets & accomm.
19/01/24	Solace Group Ltd	250.00	CORPORATE POLICY MAKING	professional fees
19/01/24	ESPO	189.70	FINANCIAL SERVICES T.UNIT	stationery
19/01/24	ESPO	202.40	FINANCIAL SERVICES T.UNIT	stationery
02/01/24	Adobe	17.62	FINANCIAL SERVICES T.UNIT	computer hardware
03/01/24	FMG REPAIR SERVICE	568.58	LOCAL ELECTIONS	petrol/diesel
08/01/24	TESCO	55.39	REVENUES	petrol/diesel
15/01/24	TESCO	56.22	REVENUES	petrol/diesel
10/01/24	Premier Inn	-10.00	CORPORATE POLICY MAKING	rechargeable works
19/01/24	White Swan Gressenhall	35.30	CORPORATE POLICY MAKING	rechargeable works
30/12/23	Amazon	17.31	CUSTOMER TU	stationery
04/01/24	ASAP Sramps	7.85	CUSTOMER TU	stationery
27/12/23	CILEX	214.00	COMMERCIAL PROPERTY	professional fees
27/12/23	CILEX	139.00	COMMERCIAL PROPERTY	professional fees
03/01/24	Penguin	90.00	OFFICE ACCOMMODATION	protective clothing
05/01/24	Amazon	111.12	OFFICE ACCOMMODATION	hospitality
05/01/24	Amazon	19.89	OFFICE ACCOMMODATION	hospitality
05/01/24	Amazon	7.91	OFFICE ACCOMMODATION	hospitality
05/01/24	Amazon	18.41	OFFICE ACCOMMODATION	hospitality
05/01/24	Amazon	4.58	CORPORATE POLICY MAKING	hospitality
11/01/24	Screwfix	23.13	CORPORATE POLICY MAKING	hospitality
15/01/24	Next day care supplies	85.18	OFFICE ACCOMMODATION	hospitality
15/01/24	Next day care supplies	85.17	OFFICE ACCOMMODATION	contract cleaners
15/01/24	Next day care supplies	85.17	OFFICE ACCOMMODATION	contract cleaners
15/01/24	Next day care supplies	85.18	COMMERCIAL PROPERTY	contract cleaners
17/01/24	Toolstation	11.66	OFFICE ACCOMMODATION	cleaning materials
17/01/24	Amazon	19.08	OFFICE ACCOMMODATION	contract cleaners
22/01/24	Amazon	45.43	WASTE COLLECTION	hired services
10/01/00	Greater Anglia	121.50	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
09/01/24	Paybyphone	5.00	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
09/01/24	TFL	2.80	FINANCIAL SERVICES T.UNIT	fares tickets & accomm.
04/01/24	High Street Vouchers	100.00	HUMAN RESOURCES T.UNIT	long service awards
10/01/24	Trainline	58.68	STRATEGIC GROWTH	fares tickets & accomm.
10/01/24	Premier Inn	64.58	STRATEGIC GROWTH	fares tickets & accomm.
15/01/24	Trainline	68.16	STRATEGIC GROWTH	fares tickets & accomm.
17/01/24	EB The Place Management	275.00	STRATEGIC GROWTH	election expenses
28/12/24	HMCS	150.50	REVENUES	magistrates court costs
28/12/24	HMCS	17.50	REVENUES	magistrates court costs
28/12/24	HMCS	277.50	REVENUES	magistrates court costs
28/12/24	HMCS	14.00	REVENUES	magistrates court costs
28/12/24	HMCS	79.50	REVENUES	magistrates court costs
28/12/24	HMCS	2.50	REVENUES	magistrates court costs
28/12/24	HMCS	282.50	REVENUES	magistrates court costs
28/12/24	HMCS	13.50	REVENUES	magistrates court costs
12/01/24	Royal Mail	16.30	REVENUES	postages
12/01/24	Royal Mail	35.80	REVENUES	postages
19/01/24	Royal Mail	12.84	REVENUES	postages
19/01/24	Royal Mail	74.40	REVENUES	postages
19/01/24	Royal Mail	5.50	REVENUES	postages
19/01/24	Espo	42.84	REVENUES	stationery
19/01/24	Espo	33.57	REVENUES	stationery
19/01/24	Espo	9.27	REVENUES	stationery
15/01/24	Royal Mail	7.65	REVENUES	postages
05/01/24	Professional Development Group	375.00	REVENUES	training
05/01/24	Professional Development Group	150.00	REVENUES	training
05/01/24	Professional Development Group	225.00	REVENUES	training
09/01/24	morrison's	56.67	REVENUES	petrol/diesel
16/01/24	morrison's	57.50	REVENUES	petrol/diesel
18/01/24	Hales service station	28.33	REVENUES	petrol/diesel
11/01/24	HalfordsThetford	15.49	REVENUES	petrol/diesel

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22/12/23	Eventbrite	7.99	BUSINESS DEVELOPMENT	subscriptions
03/01/24	WHSmiths	6.99	REVENUES	stationery
03/01/24	WHSmiths	5.59	REVENUES	stationery
03/01/24	WHSmiths	1.41	REVENUES	stationery
09/01/24	Post Office LTD	17.90	REVENUES	postages
02/01/24	Tesco	14.50	OFFICE ACCOMMODATION	hospitality
03/01/24	Tesco Pay at Pump	59.17	OFFICE ACCOMMODATION	petrol/diesel
03/01/24	Tesco	7.25	OFFICE ACCOMMODATION	hospitality
04/01/24	Simply glass	279.00	OFFICE ACCOMMODATION	furniture
09.01.24	Toolstation uk	23.00	OFFICE ACCOMMODATION	furniture
10/01/24	Amazon	36.68	LOCAL ELECTIONS	election expenses
10/01/24	Amazon	41.67	LOCAL ELECTIONS	election expenses
08/01/24	Asda Burwell	55.27	REVENUES	petrol/diesel
16/01/24	BP Hyperion	56.67	REVENUES	petrol/diesel
13/01/24	Disclosure Scotland	25.00	REVENUES	bailiffs fees
10/01/24	Bell Hotel	279.79	HOUSING OPTION	severe weather emerg protocol
12/01/24	Bell Hotel	-158.96	HOUSING OPTION	severe weather emerg protocol
02/01/24	Poundstretcher	74.82	DEREHAM TA	furniture
02/01/24	Travel lodge	35.77	HOUSING OPTION	temporary accommodation
02/01/24	Travel lodge	5.50	HOUSING OPTION	temporary accommodation
02/01/24	Poundstretcher	24.96	DEREHAM TA	furniture
03/01/24	Roys	20.29	THETFORD TA	furniture
04/01/24	Cavalier Cars	102.00	HOUSING OPTION	hired services
04/01/24	Cavalier Cars	5.00	HOUSING OPTION	hired services
08/01/24	Travel lodge	43.42	HOUSING OPTION	temporary accommodation
08/01/24	Travel lodge	5.50	HOUSING OPTION	temporary accommodation
08/01/24	Argos	120.84	HOUSING OPTION	homeless prevention initiative
10/01/24	Argos	141.67	HOUSING OPTION	homeless prevention initiative
17/01/24	Argos	30.00	HOUSING OPTION	homeless prevention initiative
18/01/24	Tesco	134.64	HOUSING OPTION	furniture
18/01/24	Cavalier Cars	80.00	HOUSING OPTION	severe weather emerg protocol
19/01/24	Poundstretcher	13.75	DEREHAM TA	furniture
09/01/24	Trainline	20.27	REVENUES	conferences & seminars
09/01/24	Trainline	16.22	REVENUES	conferences & seminars
09/01/24	Trainline	4.06	REVENUES	conferences & seminars
09/01/24	Premier Inn	281.25	REVENUES	conferences & seminars
09/01/24	Premier Inn	225.00	REVENUES	conferences & seminars
09/01/24	Premier Inn	56.25	REVENUES	conferences & seminars
02/01/24	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
03/01/24	Poundstretcher	45.42	DEREHAM TA	furniture
04/01/24	Travelodge	63.83	HOUSING OPTION	temporary accommodation
04/01/24	Travelodge	5.50	HOUSING OPTION	temporary accommodation
09/01/24	Homebase	5.00	DEREHAM TA	furniture
11/01/24	Travelodge	34.08	HOUSING OPTION	temporary accommodation
11/01/24	Travelodge	5.50	HOUSING OPTION	temporary accommodation
11/01/24	Travelodge	34.08	HOUSING OPTION	temporary accommodation
11/01/24	Travelodge	5.50	HOUSING OPTION	temporary accommodation
11/01/24	Argos	262.46	DEREHAM TA	furniture
11/01/24	Argos	262.46	DEREHAM TA	furniture
11/01/24	Argos	-262.46	DEREHAM TA	furniture
12/01/24	Travelodge	104.80	HOUSING OPTION	temporary accommodation
12/01/24	Travelodge	16.50	HOUSING OPTION	temporary accommodation
12/01/24	Argos	23.33	DEREHAM TA	furniture
12/01/24	Argos	183.30	DEREHAM TA	furniture
15/01/24	Horse and Groom	1,260.00	HOUSING OPTION	temporary accommodation
15/01/24	Argos	26.67	DEREHAM TA	furniture
17/01/24	Travelodge	62.69	HOUSING OPTION	severe weather emerg protocol
17/01/24	Poundstretcher	129.23	DEREHAM TA	furniture
19/01/24	Premier Inn	190.82	HOUSING OPTION	severe weather emerg protocol
08/01/24	Horse & Groom	1,260.00	HOUSING OPTION	temporary accommodation
22/12/23	Amazon	5.41	ICT TRADING UNIT	computer hardware
23/12/23	Amazon	18.15	DEVELOPMENT CONTROL	computer hardware
27/12/23	GiffGaff	10.00	ICT TRADING UNIT	telephone bills

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28/12/23	Amazon	14.99	ICT TRADING UNIT	computer hardware
28/12/23	Amazon	74.94	GENERAL PUBLIC HEALTH EXPENSES	software
28/12/23	Amazon	6.29	ICT TRADING UNIT	computer hardware
28/12/23	Amazon	33.29	ICT TRADING UNIT	health & wellbeing project
02/01/24	Amazon	209.88	ICT TRADING UNIT	computer software purchases
04/01/24	Amazon	65.67	ICT TRADING UNIT	printing & print. materials