Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
10/11/2021	Amazon	10.14	POLLUTION CONTROL	equipment - general
09/11/2021	Amazon	12.18	POLLUTION CONTROL	equipment - general
02/11/2021	The Law Society	306.00	LEGAL SERVICES	professional fees
10/11/2021	Love to Shop	51.75	REVENUES	long service awards
10/11/2021	Love to Shop	41.40	REVENUES	long service awards
10/11/2021	Love to Shop	10.35	REVENUES	long service awards
11/11/2021	Amazon	17.13	REVENUES	equipment - general
16/11/2021	ESPO	89.47	FINANCIAL SERVICES T.UNIT	stationery
04/11/2021	Public Finance	785.00	FINANCIAL SERVICES T.UNIT	staff advertisements
12/11/2021	CIPFA	343.50	FINANCIAL SERVICES T.UNIT	professional fees
26/10/2021	Elme Hall Hotel via Booking.com	139.05	REVENUES	miscellaneous
12/11/2021	Titan Depot	333.49	REVENUES	equipment - general
22/11/2021	Tesco	70.79	REVENUES	petrol/diesel
30/10/2021	BP EXPRESS	83.05	REVENUES	petrol/diesel
04/11/2021	SWAFFHAM SERVICE	57.95	REVENUES	petrol/diesel
10/11/2021	Sainsbury's	58.38	REVENUES	petrol/diesel
16/11/2021	Sainsbury's	56.30	REVENUES	petrol/diesel
25/10/2021	BP SCOLE	59.20	REVENUES	petrol/diesel
29/10/2021	BP SCOLE	51.94	REVENUES	petrol/diesel
05/11/2021	BP SCOLE	48.07	REVENUES	petrol/diesel
15/11/2021	BP SCOLE	45.02	REVENUES	petrol/diesel
11/11/2021	Amazon	18.32	HUMAN RESOURCES T.UNIT	counselling/occup health
29/10/2021	The Law Society	183.60	LEGAL SERVICES	professional fees
29/10/2021	The Law Society	122.40	LEGAL SERVICES	professional fees
11/11/2021	South Green Park Ltd	461.13	CORPORATE POLICY MAKING	recruitment costs
27/10/2021	Country Court Luton 1	62.00	REVENUES	magistrates court costs
27/10/2021	Country Court Luton 1	22.50	REVENUES	magistrates court costs
03/11/2021	Iceland	40.00	REVENUES	subsistence
03/11/2021	Iceland	10.00	REVENUES	subsistence

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
03/11/2021	Iceland	50.00	REVENUES	subsistence
09/11/2021	Southend County	271.50	REVENUES	magistrates court costs
09/11/2021	Southend County	19.50	REVENUES	magistrates court costs
18/11/2021	GOV.UK	4.50	REVENUES	subscriptions
21/10/2021	Holiday Inn London Regent's Park	207.75	GENERAL PUBLIC HEALTH EXPENSES	fares tickets & accomm.
02/11/2021	Funky Pigeon	4.14	CORPORATE POLICY MAKING	stationery
10/11/2021	Premier Inn	50.66	OFFICE ACCOMMODATION	fares tickets & accomm.
10/11/2021	Premier Inn	50.67	CORPORATE POLICY MAKING	fares tickets & accomm.
11/11/2021	Premier Inn	9.50	OFFICE ACCOMMODATION	fares tickets & accomm.
11/11/2021	Premier Inn	9.50	CORPORATE POLICY MAKING	fares tickets & accomm.
15/11/2021	LLG Legal Training	25.00	HUMAN RESOURCES T.UNIT	training
15/11/2021	Funky Pigeon	4.14	CORPORATE POLICY MAKING	stationery
16/11/2021	Park Plaza Hotel	129.00	CORPORATE POLICY MAKING	members travel & subsistence
09/11/2021	Trainline	56.98	CORPORATE POLICY MAKING	members travel & subsistence
27/10/2021	Tesco	49.25	REVENUES	petrol/diesel
02/11/2021	Tesco	53.96	REVENUES	petrol/diesel
12/11/2021	Tesco	50.31	REVENUES	petrol/diesel
18/11/2021	Tesco	47.99	REVENUES	petrol/diesel
19/11/2021	Tesco	5.42	REVENUES	petrol/diesel
05/11/2021	Chapelfield Veterinary Partnership	198.37	LICENSING	rechargeable works
05/11/2021	Chapelfield Veterinary Partnership	294.97	LICENSING	rechargeable works
05/11/2021	Chapelfield Veterinary Partnership	198.37	LICENSING	rechargeable works
05/11/2021	Chapelfield Veterinary Partnership	198.37	LICENSING	rechargeable works
01/11/2021	Digital Ocean	4.61	COMMERCIAL PROPERTY	marketing and promotion
28/10/2021	Tabnabs	30.00	CUSTOMER TU	equipment - general
29/10/2021	TJ Stores	14.24	CUSTOMER TU	equipment - general
03/11/2021	Deputy	45.05	CUSTOMER TU	subscriptions
09/11/2021	Amazon	12.50	CUSTOMER TU	equipment - general
15/11/2021	Amazon	25.00	CUSTOMER TU	equipment - general

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
16/11/2021	DBS	23.00	LICENSING	crb checks
16/11/2021	DBS	23.00	LICENSING	crb checks
17/11/2021	DBS	23.00	LICENSING	crb checks
18/11/2021	DBS	23.00	LICENSING	crb checks
19/11/2021	DBS	23.00	LICENSING	crb checks
22/11/2021	DBS	23.00	LICENSING	crb checks
09/11/2021	Espo	58.85	REVENUES	stationery
09/11/2021	Espo	47.08	REVENUES	stationery
09/11/2021	Espo	11.77	REVENUES	stationery
20/11/2021	Autodesk	426.00	ICT TRADING UNIT	computer software purchases
02/11/2021	Zoom	223.86	ICT TRADING UNIT	computer software purchases
26/10/2021	hpicheck.com	9.99	WASTE COLLECTION	hired services
26/10/2021	hpicheck.com	9.99	WASTE COLLECTION	hired services
27/10/2021	groupcards.co.uk	5.00	FOOD SAFETY / HYGIENE	hired services
10/11/2021	Premier Inn	55.11	GENERAL PUBLIC HEALTH EXPENSES	subsistence
18/11/2021	LinkedIn	200.00	FINANCIAL SERVICES T.UNIT	staff advertisements
27/10/2021	Tesco Store	20.37	MARKETING & COMMUNICATIONS	marketing and promotion
05/11/2021	Flying Colours Flag	160.95	MARKETING & COMMUNICATIONS	marketing and promotion
22/10/2021	Buttercups and Daisies	20.00	CORPORATE POLICY MAKING	chairmans allowance
17/11/2021	Amazon	27.50	CORPORATE POLICY MAKING	chairmans allowance
17/11/2021	Amazon	3.15	CORPORATE POLICY MAKING	stationery
03/11/2021	Zoom	11.99	CORPORATE POLICY MAKING	subscriptions
25/11/2021	Tesco	6.90	OFFICE ACCOMMODATION	hospitality
09/11/2021	John Lewis	99.13	HOUSING OPTION	homeless prevention initiative
09/11/2021	Argos	82.46	HOUSING OPTION	homeless prevention initiative
09/11/2021	Currys	333.32	HOUSING OPTION	homeless prevention initiative
09/11/2021	AO	253.33	HOUSING OPTION	homeless prevention initiative
11/11/2021	Currys	457.48	HOUSING OPTION	homeless prevention initiative
25/10/2021	The Crown	871.11	HOUSING OPTION	temporary accommodation

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
01/11/2021	The Horse & Groom	1,470.00	HOUSING OPTION	temporary accommodation
03/11/2021	The Crown	871.11	HOUSING OPTION	temporary accommodation
12/11/2021	The Horse & Groom	1,500.00	HOUSING OPTION	temporary accommodation
15/11/2021	The Crown	871.11	HOUSING OPTION	temporary accommodation
28/10/2021	Horse and Groom	1,890.00	HOUSING OPTION	temporary accommodation
05/11/2021	The Crown	871.11	HOUSING OPTION	temporary accommodation
10/11/2021	Horse and Groom	1,410.00	HOUSING OPTION	temporary accommodation
19/11/2021	The Crown	871.11	HOUSING OPTION	temporary accommodation
26/10/2021	Morrisons	56.43	REVENUES	petrol/diesel
09/11/2021	Waves Car Wash	20.00	REVENUES	petrol/diesel
16/11/2021	Icknield Way SF	60.33	REVENUES	petrol/diesel
28/10/2011	Highstreetvouchers	100.00	REVENUES	long service awards
03/11/2021	Argos	86.62	ECONOMIC DEVELOPMENT	hired services
03/11/2021	Argos	86.62	ECONOMIC DEVELOPMENT	hired services
03/11/2021	Argos	83.33	ECONOMIC DEVELOPMENT	hired services
03/11/2021	Argos	86.62	ECONOMIC DEVELOPMENT	hired services
03/11/2021	Argos	86.62	ECONOMIC DEVELOPMENT	hired services
03/11/2021	Argos	53.95	ECONOMIC DEVELOPMENT	hired services
03/11/2021	Argos	33.33	ECONOMIC DEVELOPMENT	hired services
03/11/2021	Argos	33.33	ECONOMIC DEVELOPMENT	hired services
03/11/2021	Argos	41.67	ECONOMIC DEVELOPMENT	hired services
27/10/2021	Blaines	612.48	HOUSING OPTION	homeless prevention initiative
25/10/2021	Green Lighting Ltd	88.37	OFFICE ACCOMMODATION	equipment - general
27/10/2021	Morrisons	40.84	OFFICE ACCOMMODATION	petrol/diesel
27/10/2021	Lifebuoys Direct	380.99	COMMERCIAL PROPERTY	premises related provision
28/10/2021	Screwifx	4.16	COMMERCIAL PROPERTY	routine repairs & maintenance
29/10/2021	Blinds2Go	123.31	OFFICE ACCOMMODATION	routine repairs & maintenance
29/10/2021	Safetysigns4less (Value Products)	72.50	OFFICE ACCOMMODATION	routine repairs & maintenance
02/11/2021	Tesco	21.67	OFFICE ACCOMMODATION	petrol/diesel

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/11/2021	SSP Direct Ltd	39.65	COMMERCIAL PROPERTY	routine repairs & maintenance
10/11/2021	Tesco	36.39	OFFICE ACCOMMODATION	petrol/diesel
11/11/2021	Tesco	3.45	OFFICE ACCOMMODATION	equipment - general
11/11/2021	Toolstation	6.66	CAR PARKS	routine repairs & maintenance
11/11/2021	Toolstation	7.04	OFFICE ACCOMMODATION	routine repairs & maintenance
16/11/2021	Wilko	4.58	OFFICE ACCOMMODATION	routine repairs & maintenance
18/11/2021	Tesco	47.51	OFFICE ACCOMMODATION	petrol/diesel
21/10/2021	co-op group	10.30	ARTS/CULTURAL DEVELOPMENT	hired services
22/10/2021	Premier Framing	150.00	ARTS/CULTURAL DEVELOPMENT	hired services
09/11/2021	Tesco	12.29	ARTS/CULTURAL DEVELOPMENT	hired services
15/11/2021	T K Max	59.99	ARTS/CULTURAL DEVELOPMENT	hired services
26/10/2021	Amazon	7.99	OFFICE ACCOMMODATION	equipment - general
27/10/2021	Tesco	5.40	OFFICE ACCOMMODATION	equipment - general
01/11/2021	Tesco	5.75	OFFICE ACCOMMODATION	equipment - general
01/11/2021	Tesco	10.50	OFFICE ACCOMMODATION	equipment - general
03/11/2021	Tesco	4.60	OFFICE ACCOMMODATION	equipment - general
02/11/2021	Norman wenn skips	310.00	OFFICE ACCOMMODATION	equipment - general
04/11/2021	Euro office	203.00	OFFICE ACCOMMODATION	equipment - general
08/11/2021	Tesco	5.75	OFFICE ACCOMMODATION	equipment - general
15/11/2021	Tesco	4.60	OFFICE ACCOMMODATION	equipment - general
16/11/2021	Tesco	5.95	OFFICE ACCOMMODATION	equipment - general
18/11/2021	Amazon	84.39	OFFICE ACCOMMODATION	equipment - general
18/11/2021	Euro office	239.10	OFFICE ACCOMMODATION	equipment - general
22/11/2021	Tesco	5.75	OFFICE ACCOMMODATION	equipment - general
17/11/2021	Spire Solicitors	27.00	CAPITAL GRANTS FUNDING	grants
10/11/2021	Amazon	75.96	FINANCIAL SERVICES T.UNIT	hired services