	t Card Transactions July 2024 Beneficiary	Amount	Department	Evnanditura/Marahant Catagony
24/07/24	Xexos		WASTE COLLECTION	hired services
26/06/24	BP IPSWICH		REVENUES	petrol/diesel
03/07/24	TESCO STOWE		REVENUES	petrol/diesel
			REVENUES	petrol/diesel
10/07/24	COOP-FRAM			<u>'</u>
18/07/24	BP SCOLE		REVENUES	petrol/diesel
24/06/24	Evenbrite		HUMAN RESOURCES T.UNIT	training
01/07/24	SP Mycarcheck	1	POLLUTION CONTROL	hired services
28/06/24	SP Mycarcheck		POLLUTION CONTROL	hired services
03/07/24	Evenbrite		HUMAN RESOURCES T.UNIT	training
03/07/24	Amazon		POLLUTION CONTROL	equipment - general
24/06/24	Sainsbury		REVENUES	petrol/diesel
05/07/24	Sainsbury	54.81	REVENUES	petrol/diesel
18/07/24	Sainsbury	52.80	REVENUES	petrol/diesel
21/06/24	TESCO	58.78	REVENUES	petrol/diesel
01/07/24	SAINSBURYS	53.84	REVENUES	petrol/diesel
09/07/24	TESCO	54.56	REVENUES	petrol/diesel
18/07/24	MFG	4.17	REVENUES	petrol/diesel
18/07/24	MFG	46.92	REVENUES	petrol/diesel
22/07/24	TESCO		REVENUES	petrol/diesel
21/06/24	Amazon		CUSTOMER TU	stationery
25/06/24	Amazon		CUSTOMER TU	stationery
09/07/24	Amazon		CUSTOMERTU	stationery
27/06/24	Royal Mail		HOLDING ACCOUNT	postages
	•		HOLDING ACCOUNT	postages
12/07/24	Royal Mail		CUSTOMER TU	
09/07/24	MICROSOFT			stationery
26/06/24	Viking Direct		OFFICE ACCOMMODATION	equipment - general
01/07/24	Amazon		LAND MANAGEMENT	routine repairs & maintenance
01/07/24	B & Q		OFFICE ACCOMMODATION	equipment - general
01/07/24	B & Q		OFFICE ACCOMMODATION	equipment - general
01/07/24	B & Q		OFFICE ACCOMMODATION	equipment - general
01/07/24	B & Q		COMMERCIAL PROPERTY	equipment - general
01/07/24	Amazon		OFFICE ACCOMMODATION	equipment - general
01/07/24	Amazon	18.70	OFFICE ACCOMMODATION	equipment - general
08/07/24	Tesco	52.45	OFFICE ACCOMMODATION	petrol/diesel
08/07/24	Tesco	7.80	OFFICE ACCOMMODATION	hospitality
08/07/24	Tesco	1.00	OFFICE ACCOMMODATION	r & m vehicles
08/07/24	Screwfix	30.72	OFFICE ACCOMMODATION	protective clothing
16/07/24	Screwfix	10.82	OFFICE ACCOMMODATION	routine repairs & maintenance
17/07/24	Screwfix	50.29	OFFICE ACCOMMODATION	routine repairs & maintenance
15/07/24	Social Value Portal	24.00	HUMAN RESOURCES T.UNIT	training
23/06/24	Funky Pigeon	5.34	CORPORATE POLICY MAKING	business information
01/07/24	Teso	8.25	CORPORATE POLICY MAKING	hospitality
26/06/24	HMCS	580.50	REVENUES	magistrates court costs
26/06/24	HMCS		REVENUES	magistrates court costs
27/06/24	HMCS		REVENUES	magistrates court costs
27/06/24	HMCS		REVENUES	magistrates court costs
28/06/24	HMCS		REVENUES	magistrates court costs
28/06/24	HMCS		REVENUES	magistrates court costs
<u> </u>	HMCS		REVENUES	magistrates court costs
19/07/24			REVENUES	
19/07/24	HMCS Seconds Flowers			magistrates court costs
10/07/24	Serenata Flowers		FORWARD PLANNING	hospitality
10/07/24	Bath Publishing	7 0100	DEVELOPMENT CONTROL	equipment - general
19/07/24	Serenata Flowers		FORWARD PLANNING	hospitality
11/07/24	CIPD		HUMAN RESOURCES T.UNIT	professional fees
03/06/24	Romany Rye		LOCAL ELECTIONS	election expenses
01/07/24	Post Office		LOCAL ELECTIONS	election expenses
	347 11	15.42	LOCAL ELECTIONS	election expenses
03/07/24	Weatherspoons			
03/07/24 04/07/24	Romany Rye	89.00	LOCAL ELECTIONS	election expenses
	·	89.00 114.92	LOCAL ELECTIONS	election expenses election expenses
04/07/24	Romany Rye	89.00 114.92		
04/07/24 04/07/24	Romany Rye Domino's Pizza	89.00 114.92 184.00	LOCAL ELECTIONS	election expenses

	t Card Transactions July 2024 Beneficiary	Amount	Department	Expenditure/Merchant Category
24/06/24	HM Courts		REVENUES	magistrates court costs
24/06/24	HM Courts		REVENUES	magistrates court costs
	Post office Counter		REVENUES	postages
25/06/24			REVENUES	
25/06/24	Post office Counter		REVENUES	postages
02/07/24	Post office Counter			postages
02/07/24	Post office Counter		REVENUES	postages
02/07/24	Post office Counter	1 1 1 1	REVENUES	postages
09/07/24	Post office Counter		REVENUES	postages
09/07/24	Post office Counter		REVENUES	postages
24/06/24	Amazon		CORPORATE POLICY MAKING	members travel & subsistence
10/07/24	Trainline		CORPORATE POLICY MAKING	members travel & subsistence
11/07/24	Tesco	47.39	CORPORATE POLICY MAKING	members travel & subsistence
25/06/24	Screwfix direct	15.82	COMMERCIAL PROPERTY	routine repairs & maintenance
16/07/24	Savers Health & Beauty	17.32	OFFICE ACCOMMODATION	contract cleaners
17/07/24	Amazon	108.32	OFFICE ACCOMMODATION	equipment - general
18/07/24	SP SignTrade Supplies	81.15	OFFICE ACCOMMODATION	routine repairs & maintenance
21/06/24	Euro Garages	62.15	REVENUES	miscellaneous
06/07/24	MFG Bury	57.58	REVENUES	miscellaneous
18/07/24	Goldline Fuel		REVENUES	miscellaneous
22/07/24	ringgo		REVENUES	petrol/diesel
16/07/24	Morrisons		REVENUES	petrol/diesel
27/06/24	Shell Little Waitrose	_	REVENUES	petrol/diesel
27/06/24	Royal Mail		REVENUES	postages
	-		REVENUES	
28/06/24	Royal Mail			postages
28/06/24	Royal Mail		REVENUES	postages
04/07/24	Royal Mail		REVENUES	postages
04/07/24	Royal Mail		REVENUES	postages
04/07/24	Royal Mail		REVENUES	postages
11/07/24	Royal Mail		REVENUES	postages
12/07/24	Royal Mail		REVENUES	postages
18/07/24	Royal Mail		REVENUES	postages
18/07/24	Royal Mail		REVENUES	postages
19/07/24	Royal Mail	18.35	REVENUES	postages
24/06/24	AMAZON	119.98	FINANCIAL SERVICES T.UNIT	furniture
24/06/24	AMAZON	3.32	FINANCIAL SERVICES T.UNIT	furniture
12/07/24	AMAZON	110.00	FINANCIAL SERVICES T.UNIT	furniture
12/07/24	AMAZON	3.74	FINANCIAL SERVICES T.UNIT	furniture
25/06/24	ESPO	219.55	FINANCIAL SERVICES T.UNIT	stationery
14/07/24	AMAZON	3.74	FINANCIAL SERVICES T.UNIT	furniture
14/07/24	AMAZON	110.00	FINANCIAL SERVICES T.UNIT	furniture
15/07/24	SP Construction Production	229.20	COMMERCIAL PROPERTY	routine repairs & maintenance
01/07/24	ESPO	7.00	FINANCIAL SERVICES T.UNIT	stationery
23/06/24	Amazon		LOCAL ELECTIONS	election expenses
27/06/24	Amazon		LOCAL ELECTIONS	election expenses
27/06/24	Amazon		LOCAL ELECTIONS	election expenses
28/06/24	Amazon		LOCAL ELECTIONS	election expenses
01/07/24	Amazon		LOCAL ELECTIONS	election expenses
03/07/24	Tesco		LOCAL ELECTIONS	election expenses
			LOCAL ELECTIONS	election expenses
03/07/24	Enterprise Rent-a-car		HUMAN RESOURCES T.UNIT	special events
01/07/24	Tesco	33.33		<u>'</u>
01/07/24	Tesco		HUMAN RESOURCES T.UNIT	special events
10/07/24	CIPD		HUMAN RESOURCES T.UNIT	professional fees
17/07/24	Tesco		HUMAN RESOURCES T.UNIT	special events
17/07/24	Railway Tavern		HUMAN RESOURCES T.UNIT	special events
17/07/24	CIPD		HUMAN RESOURCES T.UNIT	professional fees
19/07/24	CIPD		HUMAN RESOURCES T.UNIT	professional fees
-	(44.68	LAND MANAGEMENT	consultants fees
23/06/24	Facebook			
23/06/24 23/06/24	Facebook	80.32	PLACEMAKING	hired services
		80.32 73.90	LAND MANAGEMENT	hired services consultants fees
23/06/24	Facebook	80.32 73.90		
23/06/24 24/06/24	Facebook LinkedIn	80.32 73.90 276.00	LAND MANAGEMENT	consultants fees

	Card Transactions July 2024		T	
· · · · · · · · · · · · · · · · · · ·	Beneficiary		Department LAND MANACEMENT	Expenditure/Merchant Category
30/06/24	LinkedIn		LAND MANAGEMENT	consultants fees
17/07/24	Clipchamp		MARKETING & COMMUNICATIONS	subscriptions
18/07/24	Speakflow		MARKETING & COMMUNICATIONS	subscriptions
22/06/24	NTS Beccles		REVENUES	petrol/diesel
04/07/24	MFG Norwich South	77.95	REVENUES	petrol/diesel
30/06/24	Amazon	25.24	REGISTRATION OF ELECTORS	equipment - general
30/06/24	Amazon	25.25	LOCAL ELECTIONS	election expenses
16/07/24	Royal Mail	2.55	REGISTRATION OF ELECTORS	postages
16/07/24	Amazon	6.94	REGISTRATION OF ELECTORS	equipment - general
09/07/24	Sainsburys		HUMAN RESOURCES T.UNIT	special events
09/07/24	Tall Orders		HUMAN RESOURCES T.UNIT	special events
18/07/24	AO		HOUSING OPTION	homeless prevention initiative
21/06/24	Vodafone		HOUSING OPTION	homeless prevention initiative
				·
10/07/24	Vodafone		HOUSING OPTION	homeless prevention initiative
21/06/24	Goldstar taxis		HOUSING OPTION	homeless prevention initiative
08/07/24	A2B taxis		HOUSING OPTION	homeless prevention initiative
09/07/24	Horse and Groom	, and the second	HOUSING OPTION	temporary accommodation
09/07/24	Horse and Groom		HOUSING OPTION	temporary accommodation
09/07/24	Horse and Groom	2,135.00	HOUSING OPTION	temporary accommodation
27/06/24	CCS Cab Services	50.00	HOUSING OPTION	homeless prevention initiative
04/07/24	Goldstar Norwich	136.00	HOUSING OPTION	homeless prevention initiative
26/06/24	Argos	338.29	HOUSING OPTION	furniture
27/06/24	B&Q	43.33	HOUSING OPTION	furniture
27/06/24	Screwfix		HOUSING OPTION	furniture
27/06/24	Toolstation		HOUSING OPTION	furniture
27/06/24			HOUSING OPTION	furniture
	Argos		HOUSING OPTION	furniture
27/06/24	Argos			
01/07/24	Timpson		HOUSING OPTION	furniture
02/07/24	Benjamin Foundation		HOUSING OPTION	furniture
03/07/24	Goff		LAHF PROJECT	electricity
05/07/24	Breckland Council		RAYMOND STREET, TA	routine repairs & maintenance
05/07/24	Breckland Council	40.00	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
05/07/24	B&M	151.00	HOUSING OPTION	furniture
05/07/24	B&M	47.71	RAYMOND STREET, TA	furniture
08/07/24	Shipdham Post Office	4.99	HOUSING OPTION	furniture
09/07/24	British Heart Foundation	1,589.17	HOUSING OPTION	furniture
09/07/24	OVO Energy	37.60	LAHF PROJECT	electricity
09/07/24	Currys	235.00	HOUSING OPTION	furniture
10/07/24	Screwfix		HOUSING OPTION	furniture
11/07/24	Currys		LAHF PROJECT	furniture
11/07/24	•		HOUSING OPTION	furniture
11/07/24	Argos		LAHF PROJECT	furniture
	Argos		LAHF PROJECT	furniture
11/07/24	Argos			
12/07/24	B&M		HOUSING OPTION	furniture
12/07/24	Toolstation		HOUSING OPTION	furniture
12/07/24	Benjamin Foundation	55.55	HOUSING OPTION	furniture
12/07/24	Poundstretcher		HOUSING OPTION	furniture
12/07/24	Morrisons		HOUSING OPTION	furniture
16/07/24	British Heart Foundation	235.00	OLD QUARRY, DEREHAM TA	furniture
16/07/24	Poundstretcher	93.43	OLD QUARRY, DEREHAM TA	furniture
16/07/24	Morrisons	7.50	OLD QUARRY, DEREHAM TA	furniture
16/07/24	Screwfix	4.34	HOUSING OPTION	furniture
16/07/24	Timpson	_	OLD QUARRY, DEREHAM TA	furniture
17/07/24	Roys		RAYMOND STREET, TA	furniture
· · ·	Sainsburys	0.00	LAHF PROJECT	furniture
1 / / 1 1 / / / /	QD		LAHF PROJECT	furniture
17/07/24	UD	34.12	HOUSING OPTION	
17/07/24	·	400.00		furniture
17/07/24 17/07/24	Argos			
17/07/24 17/07/24 21/06/24	Argos HPI Check	9.99	POLLUTION CONTROL	miscellaneous
17/07/24 17/07/24 21/06/24 21/06/24	Argos HPI Check HPI Check	9.99 9.99	POLLUTION CONTROL POLLUTION CONTROL	miscellaneous miscellaneous
17/07/24 17/07/24 21/06/24	Argos HPI Check HPI Check HPI Check	9.99 9.99 9.99	POLLUTION CONTROL POLLUTION CONTROL POLLUTION CONTROL	miscellaneous
17/07/24 17/07/24 21/06/24 21/06/24	Argos HPI Check HPI Check	9.99 9.99 9.99	POLLUTION CONTROL POLLUTION CONTROL	miscellaneous miscellaneous

Government Procurement Card Transactions July 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
19/07/24	Amazon	40.57	POLLUTION CONTROL	software
22/07/24	Delightful Flora	32.58	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
21/06/24	Insert Chat	18.55	ICT TRADING UNIT	computer software purchases
24/06/24	Amazon	9.44	DEVELOPMENT CONTROL	computer hardware
25/06/24	Amazon	46.00	ICT TRADING UNIT	computer hardware
26/06/24	GiffGaff	10.00	ICT TRADING UNIT	mobile phones
26/06/24	Amazon	312.50	ICT TRADING UNIT	computer hardware
27/06/24	Amazon	74.52	LOCAL ELECTIONS	election expenses
28/06/24	Atlassian	108.02	ICT TRADING UNIT	computer software purchases
29/06/24	Amazon	68.61	LOCAL ELECTIONS	election expenses
29/06/24	Amazon	262.40	ICT TRADING UNIT	computer hardware
01/07/24	Royal Mail	0.20	ICT TRADING UNIT	postages
01/07/24	Royal Mail	7.59	ICT TRADING UNIT	postages
01/07/24	Royal Mail	0.20	ICT TRADING UNIT	postages
01/07/24	Royal Mail	7.59	ICT TRADING UNIT	postages
02/07/24	Zoom	192.39	ICT TRADING UNIT	computer software purchases
01/07/24	Amazon	-31.66	ICT TRADING UNIT	computer hardware
04/07/24	Amazon	24.87	HOUSING OPTION	computer hardware
05/07/24	Dell	21.88	ICT TRADING UNIT	computer hardware
07/07/24	ChatGPT	19.38	ICT TRADING UNIT	computer software purchases
05/07/24	Amazon	59.77	ICT TRADING UNIT	computer hardware
05/07/24	Amazon	10.81	ICT TRADING UNIT	computer hardware
05/07/24	Amazon	11.66	ICT TRADING UNIT	computer hardware
10/07/24	Microsoft	338.57	ICT TRADING UNIT	computer software purchases
20/07/24	Atlassian	105.60	ICT TRADING UNIT	computer software purchases
21/07/2024	Insert Chat	18.21	ICT TRADING UNIT	computer software purchases
22/07/2024	Amazon	113.92	ICT TRADING UNIT	computer hardware
09/07/2024	Tesco	91.77	CORPORATE POLICY MAKING	hired services
10/07/2024	Lidl	5.15	CORPORATE POLICY MAKING	hired services
22/07/2024	Amazon	54.98	CORPORATE POLICY MAKING	hired services