te of Expenditure	It Card Transactions June 2024 Beneficiary	Amount	Department	Expenditure/Merchant Category
04/06/24	Tesco		COMMUNITY DEVELOPMENT	hospitality
			CORPORATE POLICY MAKING	fares tickets & accomm.
13/06/24	Trainline			
14/06/24	Amazon		CORPORATE POLICY MAKING	stationery
17/06/24	Trainline	85.98	LOCAL ELECTIONS	election expenses
18/06/24	Weatherspoons	18.62	LOCAL ELECTIONS	election expenses
19/06/24	Weatherspoons	17.95	LOCAL ELECTIONS	election expenses
06/06/24	Amazon	3.96	POLLUTION CONTROL	equipment - general
20/06/24	Amazon		POLLUTION CONTROL	equipment - general
05/06/24	Wetherspoon Hotel		GENERAL PUBLIC HEALTH EXPENSES	fares tickets & accomm.
	-		CORPORATE POLICY MAKING	members travel & subsistence
30/05/24	Trainline			
31/05/24	RBL		CORPORATE POLICY MAKING	chairmans allowance
06/06/24	Royal Images		CORPORATE POLICY MAKING	members travel & subsistence
13/06/24	Trainline	87.36	CORPORATE POLICY MAKING	members travel & subsistence
24/06/24	128 Picadilly, London WIJ 7PY	139.17	CORPORATE POLICY MAKING	members travel & subsistence
24/06/24	Trainline	105.21	CORPORATE POLICY MAKING	members travel & subsistence
20/06/24	Etsy	78.07	CORPORATE POLICY MAKING	members travel & subsistence
10/06/24	Microsoft	55.42	CUSTOMER TU	software
11/06/24	The Headset Store		CUSTOMER TU	stationery
			HOLDING ACCOUNT	-
18/06/24	Royal Mail			postages
20/06/24	Amazon		CUSTOMER TU	stationery
24/05/24	HMCS		REVENUES	magistrates court costs
24/05/24	HMCS	18.50	REVENUES	magistrates court costs
03/06/24	HMCS	616.50	REVENUES	magistrates court costs
03/06/24	HMCS	44.00	REVENUES	magistrates court costs
03/06/24	HMCS	742.00	REVENUES	magistrates court costs
03/06/24	HMCS	44.00	REVENUES	magistrates court costs
05/06/24	AMAZON		FINANCIAL SERVICES T.UNIT	furniture
			FINANCIAL SERVICES T.UNIT	
05/06/24	AMAZON			hardware/network support
24/05/24	ESPO		FINANCIAL SERVICES T.UNIT	stationery
05/06/24	AMAZON	4.16	FINANCIAL SERVICES T.UNIT	hardware/network support
13/06/24	Trainline	143.01	CORPORATE POLICY MAKING	fares tickets & accomm.
18/06/24	Funky Pigeon	32.04	CORPORATE POLICY MAKING	stationery
10/06/24	Co-Operative	58.65	REVENUES	petrol/diesel
18/06/24	NTS Beccles	65.37	REVENUES	petrol/diesel
03/06/24	Amazon		OFFICE ACCOMMODATION	hospitality
03/06/24	Amazon		OFFICE ACCOMMODATION	hospitality
			OFFICE ACCOMMODATION	
03/06/24	Amazon			hospitality
04/06/24	Amazon		OFFICE ACCOMMODATION	hospitality
04/06/24	Amazon		OFFICE ACCOMMODATION	hospitality
04/06/24	Amazon	27.39	OFFICE ACCOMMODATION	hospitality
04/06/24	Amazon	22.04	OFFICE ACCOMMODATION	hospitality
04/06/24	Amazon	41.28	OFFICE ACCOMMODATION	hospitality
04/06/24	Amazon	89.75	OFFICE ACCOMMODATION	hospitality
03/06/24	Screwfix		OFFICE ACCOMMODATION	protective clothing
05/06/24	Amazon			hospitality
06/06/24	Tesco		OFFICE ACCOMMODATION	contract cleaners
10/06/24	TVLicencing.co.uk	169.50	OFFICE ACCOMMODATION	hired services
18/06/24	Tesco	6.25	OFFICE ACCOMMODATION	petrol/diesel
	Tassa	56.67	OFFICE ACCOMMODATION	petrol/diesel
18/06/24	Tesco		CORPORATE PROJECTS	equipment - general
18/06/24 24/05/24	Amazon	8.04	CONFORATE PROJECTS	
24/05/24	Amazon		CORPORATE PROJECTS	equipment - general
24/05/24 24/05/24	Amazon Amazon	8.87	CORPORATE PROJECTS	
24/05/24 24/05/24 24/05/24	Amazon Amazon Amazon	8.87 5.55	CORPORATE PROJECTS CORPORATE PROJECTS	equipment - general
24/05/24 24/05/24 24/05/24 24/05/24	Amazon Amazon Amazon Amazon	8.87 5.55 10.82	CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS	equipment - general equipment - general
24/05/24 24/05/24 24/05/24 24/05/24 24/05/24	Amazon Amazon Amazon Amazon Etsy	8.87 5.55 10.82 90.00	CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS	equipment - general equipment - general equipment - general
24/05/24 24/05/24 24/05/24 24/05/24	Amazon Amazon Amazon Amazon	8.87 5.55 10.82 90.00 50.17	CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS REVENUES	equipment - general equipment - general
24/05/24 24/05/24 24/05/24 24/05/24 24/05/24	Amazon Amazon Amazon Amazon Etsy	8.87 5.55 10.82 90.00 50.17	CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS	equipment - general equipment - general equipment - general
24/05/24 24/05/24 24/05/24 24/05/24 24/05/24 28/05/24	Amazon Amazon Amazon Amazon Etsy BP-SCOLE	8.87 5.55 10.82 90.00 50.17 42.28	CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS REVENUES	equipment - general equipment - general equipment - general petrol/diesel
24/05/24 24/05/24 24/05/24 24/05/24 24/05/24 28/05/24 03/06/24 11/06/24	Amazon Amazon Amazon Amazon Etsy BP-SCOLE FRAM-COOP MORRISONS	8.87 5.55 10.82 90.00 50.17 42.28 69.58	CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS REVENUES REVENUES	equipment - general equipment - general equipment - general petrol/diesel petrol/diesel
24/05/24 24/05/24 24/05/24 24/05/24 24/05/24 28/05/24 03/06/24 11/06/24 31/05/24	Amazon Amazon Amazon Amazon Etsy BP-SCOLE FRAM-COOP MORRISONS Tesco	8.87 5.55 10.82 90.00 50.17 42.28 69.58 66.72	CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS REVENUES REVENUES REVENUES REVENUES	equipment - general equipment - general equipment - general petrol/diesel petrol/diesel petrol/diesel miscellaneous
24/05/24 24/05/24 24/05/24 24/05/24 24/05/24 28/05/24 03/06/24 11/06/24 31/05/24 31/05/24	Amazon Amazon Amazon Amazon Etsy BP-SCOLE FRAM-COOP MORRISONS Tesco Tesco	8.87 5.55 10.82 90.00 50.17 42.28 69.58 66.72 31.75	CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS REVENUES REVENUES REVENUES REVENUES LA HOUSING FUND	equipment - general equipment - general equipment - general petrol/diesel petrol/diesel petrol/diesel miscellaneous miscellaneous
24/05/24 24/05/24 24/05/24 24/05/24 24/05/24 28/05/24 03/06/24 11/06/24 31/05/24	Amazon Amazon Amazon Amazon Etsy BP-SCOLE FRAM-COOP MORRISONS Tesco	8.87 5.55 10.82 90.00 50.17 42.28 69.58 66.72 31.75 68.09	CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS CORPORATE PROJECTS REVENUES REVENUES REVENUES REVENUES	equipment - general equipment - general equipment - general petrol/diesel petrol/diesel petrol/diesel miscellaneous

	nt Card Transactions June 2024 Beneficiary	Amount	Department	Expenditure/Merchant Category
10/06/24	Post Office		REVENUES	postages
03/06/24	Southend County Court		REVENUES	magistrates court costs
03/06/24	Southend County Court		REVENUES	magistrates court costs
				<u> </u>
03/06/24	MFG		REVENUES	petrol/diesel
07/06/24	MFG		REVENUES	petrol/diesel
13/06/24	TESCO		LA HOUSING FUND	petrol/diesel
28/05/24	Morrisons	57.06	LA HOUSING FUND	petrol/diesel
04/06/24	Morrisons	59.57	REVENUES	petrol/diesel
12/06/24	Morrisons	50.96	REVENUES	petrol/diesel
19/06/24	Tesco Extra		REVENUES	petrol/diesel
23/05/24	Royal Mail		REVENUES	postages
			REVENUES	
24/05/24	Royal Mail			postages
30/05/24	Royal Mail		REVENUES	postages
05/06/24	Royal Mail		REVENUES	postages
05/06/24	Royal Mail		REVENUES	postages
05/06/24	Royal Mail	8.95	REVENUES	postages
05/06/24	Royal Mail	12.20	NNDR Partnership	postages
06/06/24	Royal Mail	41.90	REVENUES	postages
13/06/24	Royal Mail		REVENUES	postages
13/06/24	Royal Mail		REVENUES	postages
	-		REVENUES	petrol/diesel
24/05/24	Sainsbury's			
12/06/24	MFG Barton Mills		Polution Control	petrol/diesel
04/06/24	Amazon		OFFICE ACCOMMODATION	r & m vehicles
04/06/24	Amazon	3.98	OFFICE ACCOMMODATION	r & m vehicles
04/06/24	Amazon	14.15	OFFICE ACCOMMODATION	r & m vehicles
04/06/24	Amazon	14.15	OFFICE ACCOMMODATION	r & m vehicles
04/06/24	Amazon	2.62	HUMAN RESOURCES T.UNIT	r & m vehicles
04/06/24	Amazon	-	OFFICE ACCOMMODATION	r & m vehicles
		-	OFFICE ACCOMMODATION	routine repairs & maintenance
04/06/24	Amazon			
04/06/24	Amazon	-	OFFICE ACCOMMODATION	routine repairs & maintenance
05/06/24	Amazon		OFFICE ACCOMMODATION	routine repairs & maintenance
05/06/24	Amazon	12.24	OFFICE ACCOMMODATION	routine repairs & maintenance
10/06/24	Tesco	50.52	OFFICE ACCOMMODATION	petrol/diesel
12/06/24	Screwfix	9.99	COMMERCIAL PROPERTY	routine repairs & maintenance
13/06/24	AAT	184.00	COMMERCIAL PROPERTY	professional fees
17/06/24	Clipchamp	8 33	MARKETING & COMMUNICATIONS	subscriptions
18/06/24	LinkedIn		LAND MANAGEMENT	consultants fees
			MARKETING & COMMUNICATIONS	subscriptions
18/06/24	Speakflow			
07/06/24	Trainline		CORPORATE POLICY MAKING	fares tickets & accomm.
10/06/24	Roys		CORPORATE POLICY MAKING	hired services
14/06/24	Trainline	284.39	CORPORATE POLICY MAKING	fares tickets & accomm.
13/06/24	Premier Inn	-281.00	CORPORATE POLICY MAKING	fares tickets & accomm.
18/06/24	Tesco	18.50	CORPORATE POLICY MAKING	hired services
18/06/24	LGA	567.00	CORPORATE POLICY MAKING	fares tickets & accomm.
18/06/24	LGA		CORPORATE POLICY MAKING	fares tickets & accomm.
	CIPD		CORPORATE POLICY MAKING	professional fees
10/06/24				
12/06/24	Greater Anglia		CORPORATE POLICY MAKING	fares tickets & accomm.
12/06/24	Greater Anglia		CORPORATE POLICY MAKING	fares tickets & accomm.
12/06/24	Riverside leisure parking		CORPORATE POLICY MAKING	fares tickets & accomm.
16/06/24	Loomly	576.02	MARKETING & COMMUNICATIONS	licences
03/06/24	Companies House	34.00	REVENUES	hired services
04/06/24	Argos	54.00	HOUSING OPTION	homeless prevention initiative
10/06/24	Vodafone		HOUSING OPTION	homeless prevention initiative
			HOUSING OPTION	homeless prevention initiative
11/06/24	Argos			
11/06/24	Vodafone		HOUSING OPTION	homeless prevention initiative
	B&M		RAYMOND STREET, TA	furniture
24/05/24		1.695.00	HOUSING OPTION	furniture
	British Heart Foundation			
24/05/24	British Heart Foundation B&Q	-	HOUSING OPTION	furniture
24/05/24 28/05/24 30/05/24		559.31	HOUSING OPTION HOUSING OPTION	furniture furniture
24/05/24 28/05/24 30/05/24 30/05/24	B&Q Screwfix	559.31 204.44	HOUSING OPTION	furniture
24/05/24 28/05/24 30/05/24	B&Q	559.31 204.44 5.59		

Date of Expenditure	Beneficiary	Δmount	Department	Expenditure/Merchant Category
04/06/24	B&Q		HOUSING OPTION	furniture
			HOUSING OPTION	furniture
06/06/24	Argos			
10/06/24	Myhills Pet & Garden		CAPITAL WORKS IN PROGRESS	furniture
11/06/24	Argos	849.58	HOUSING OPTION	furniture
13/06/24	British Heart Foundation	1,012.50	CAPITAL WORKS IN PROGRESS	furniture
14/06/24	Safety Signs for Less	70.93	HOUSING OPTION	furniture
18/06/24	B&Q	91.83	CAPITAL WORKS IN PROGRESS	furniture
18/06/24	Argos		CAPITAL WORKS IN PROGRESS	furniture
19/06/24	Tesco		CAPITAL WORKS IN PROGRESS	furniture
			CAPITAL WORKS IN PROGRESS	furniture
19/06/24	Roys			
23/05/24	Со-ор		PRIVATE SECTOR HOUSING	electricity
23/05/24	Со-ор		PRIVATE SECTOR HOUSING	electricity
23/05/24	Со-ор	50.00	PRIVATE SECTOR HOUSING	electricity
23/05/24	Со-ор	50.00	PRIVATE SECTOR HOUSING	electricity
23/05/24	Со-ор	-50.00	PRIVATE SECTOR HOUSING	electricity
28/05/24	Home James cars	58.33	HOUSING OPTION	homeless prevention initiative
31/05/24	Horse and Groom		HOUSING OPTION	temporary accommodation
05/06/24	B&M		HOUSING OPTION	equipment - general
05/06/24	Argos		HOUSING OPTION	equipment - general
06/06/24	Horse and Groom	-	HOUSING OPTION	temporary accommodation
12/06/24	Horse and Groom		HOUSING OPTION	temporary accommodation
12/06/24	Premier Inn	199.15	HOUSING OPTION	temporary accommodation
18/06/24	Horse and Groom	2,135.00	HOUSING OPTION	temporary accommodation
20/06/24	Travelodge	253.23	HOUSING OPTION	temporary accommodation
12/06/24	Amazon	22.99	WASTE COLLECTION	hired services
17/06/24	High Street Vouchers		HUMAN RESOURCES T.UNIT	long service awards
24/05/24	Amazon		LOCAL ELECTIONS	election expenses
15/06/24	Lex Leisure		LOCAL ELECTIONS	election expenses
12/06/24	County Court Norfolk	52.00	PRIVATE SECTOR HOUSING	county court costs
26/05/24	GiffGaff	10.00	ICT TRADING UNIT	mobile phones
28/05/24	Atlassian	107.03	ICT TRADING UNIT	computer software purchases
30/05/24	Clearooms	195.00	ICT TRADING UNIT	computer software purchases
03/06/24	Zoom		ICT TRADING UNIT	computer software purchases
05/06/24	Amazon		LOCAL ELECTIONS	election expenses
			LOCAL ELECTIONS	election expenses
05/06/24	Amazon			
05/06/24	Amazon		LOCAL ELECTIONS	election expenses
05/06/24	Amazon		LOCAL ELECTIONS	election expenses
05/06/24	Amazon	89.24	LOCAL ELECTIONS	election expenses
05/06/24	Amazon	89.25	LOCAL ELECTIONS	election expenses
05/06/24	Amazon	102.80	LOCAL ELECTIONS	election expenses
10/06/24	Microsoft	356.92	ICT TRADING UNIT	computer software purchases
10/06/24	ChatGPT		ICT TRADING UNIT	computer software purchases
11/06/24	Amazon		ICT TRADING UNIT	computer hardware
11/06/24	Amazon		ICT TRADING UNIT	computer hardware
11/06/24	Amazon		ICT TRADING UNIT	computer hardware
12/06/24	Amazon	31.66	ICT TRADING UNIT	computer hardware
14/06/24	Ebay	249.94	LOCAL ELECTIONS	election expenses
14/06/24	Amazon	81.88	LOCAL ELECTIONS	election expenses
17/06/24	Amazon	16.66	ICT TRADING UNIT	computer hardware
19/06/24	Amazon		LOCAL ELECTIONS	election expenses
19/06/24	Amazon	_	ICT TRADING UNIT	computer hardware
			ICT TRADING UNIT	computer hardware
19/06/24	Amazon			
20/06/24	Amazon		ICT TRADING UNIT	computer hardware
21/06/24	Ceberus		ICT TRADING UNIT	computer software purchases
21/06/24	Atlassian	107.34	ICT TRADING UNIT	computer software purchases
21/06/24	Amazon	35.36	ICT TRADING UNIT	computer hardware
11/06/24	Algys Farm	133 20	HUMAN RESOURCES T.UNIT	hospitality
18/06/24	The Factory Shop		HUMAN RESOURCES T.UNIT	hospitality
20/06/24	High Street Vouchers		HUMAN RESOURCES T.UNIT	long service awards
03/06/24	BP Hyperion		REVENUES	petrol/diesel
04/06/23	Amazon		REVENUES	miscellaneous
04/06/24	Wilco	12.22	REVENUES	miscellaneous

Government Procurement Card Transactions June 2024

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
04/06/24	Watton Valeting Centre	30.00	REVENUES	miscellaneous
11/06/24	Fison Way Self Service	59.22	REVENUES	petrol/diesel
02/05/24	Tesco	40.00	LOCAL ELECTIONS	election expenses
01/05/24	Enterprise Rent a Car	492.84	LOCAL ELECTIONS	election expenses