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11/09/25 ebay 7.99 CORPORATE POLICY MAKING chairmans allowance 15/09/25 Tesco 18.10 CORPORATE POLICY MAKING hospitality 27/08/25 TESCO STORES 2436 44.17 HUMAN RESOURCES T.UNIT long service awards 03/09/25 High Street Vouchers 155.00 HUMAN RESOURCES T.UNIT long service awards 03/09/25 High Street Vouchers 52.99 HUMAN RESOURCES T.UNIT long service awards 04/09/25 High Street Vouchers 52.99 HUMAN RESOURCES T.UNIT long service awards 09/09/25 BOOTS VOUCHERS 580.00 HUMAN RESOURCES T.UNIT counselling/occup health 21/08/25 Amazon 999.16 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 8.32 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 130.00 OFFICE ACCOMMODATION routine repairs & maintenance 22/08/25 Poundstrecher 15.97 HOUSING OPTION equipment - general	23/09/25	The Trainline	-138.70	CORPORATE POLICY MAKING	fares tickets & accomm.
15/09/25 Tesco 18.10 CORPORATE POLICY MAKING hospitality 27/08/25 TESCO STORES 2436 44.17 HUMAN RESOURCES T.UNIT long service awards 03/09/25 High Street Vouchers 155.00 HUMAN RESOURCES T.UNIT long service awards 03/09/25 High Street Vouchers 52.99 HUMAN RESOURCES T.UNIT long service awards 04/09/25 High Street Vouchers 52.99 HUMAN RESOURCES T.UNIT long service awards 09/09/25 BOOTS VOUCHERS 580.00 HUMAN RESOURCES T.UNIT counselling/occup health 21/08/25 Amazon 999.16 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 8.32 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 130.00 OFFICE ACCOMMODATION routine repairs & maintenance 22/08/25 Amazon 130.00 OFFICE ACCOMMODATION routine repairs & maintenance	11/09/25	Amazon	4.24	CORPORATE POLICY MAKING	chairmans allowance
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04/09/25 High Street Vouchers 52.99 HUMAN RESOURCES T.UNIT long service awards 09/09/25 BOOTS VOUCHERS 580.00 HUMAN RESOURCES T.UNIT counselling/occup health 21/08/25 Amazon 999.16 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 65.00 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 8.32 OFFICE ACCOMMODATION routine repairs & maintenance 22/08/25 Amazon 130.00 OFFICE ACCOMMODATION routine repairs & maintenance 22/08/25 Poundstrecher 15.97 HOUSING OPTION equipment - general	03/09/25	High Street Vouchers	155.00	HUMAN RESOURCES T.UNIT	long service awards
09/09/25 BOOTS VOUCHERS 580.00 HUMAN RESOURCES T.UNIT counselling/occup health 21/08/25 Amazon 999.16 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 65.00 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 8.32 OFFICE ACCOMMODATION routine repairs & maintenance 22/08/25 Amazon 130.00 OFFICE ACCOMMODATION routine repairs & maintenance 28/08/2025 Poundstrecher 15.97 HOUSING OPTION equipment - general	03/09/25	High Street Vouchers	52.99	HUMAN RESOURCES T.UNIT	long service awards
21/08/25 Amazon 999.16 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 65.00 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 8.32 OFFICE ACCOMMODATION routine repairs & maintenance 22/08/25 Amazon 130.00 OFFICE ACCOMMODATION routine repairs & maintenance 28/08/2025 Poundstrecher 15.97 HOUSING OPTION equipment - general	04/09/25	High Street Vouchers	52.99	HUMAN RESOURCES T.UNIT	long service awards
21/08/25 Amazon 65.00 OFFICE ACCOMMODATION routine repairs & maintenance 21/08/25 Amazon 8.32 OFFICE ACCOMMODATION routine repairs & maintenance 22/08/25 Amazon 130.00 OFFICE ACCOMMODATION routine repairs & maintenance 28/08/2025 Poundstrecher 15.97 HOUSING OPTION equipment - general	09/09/25	BOOTS VOUCHERS	580.00	HUMAN RESOURCES T.UNIT	counselling/occup health
21/08/25 Amazon 8.32 OFFICE ACCOMMODATION routine repairs & maintenance 22/08/25 Amazon 130.00 OFFICE ACCOMMODATION routine repairs & maintenance 28/08/2025 Poundstrecher 15.97 HOUSING OPTION equipment - general	21/08/25	Amazon	999.16	OFFICE ACCOMMODATION	routine repairs & maintenance
22/08/25 Amazon 130.00 OFFICE ACCOMMODATION routine repairs & maintenance 28/08/2025 Poundstrecher 15.97 HOUSING OPTION equipment - general	21/08/25	Amazon	65.00	OFFICE ACCOMMODATION	routine repairs & maintenance
28/08/2025 Poundstrecher 15.97 HOUSING OPTION equipment - general	21/08/25	Amazon	8.32	OFFICE ACCOMMODATION	routine repairs & maintenance
	22/08/25	Amazon	130.00	OFFICE ACCOMMODATION	routine repairs & maintenance
26/08/2025 Argos 411.93 HOUSING OPTION equipment - general	28/08/2025	Poundstrecher	15.97	HOUSING OPTION	equipment - general
	26/08/2025	Argos	411.93	HOUSING OPTION	equipment - general

	t Card Transactions September 2025	T	D	
Date of Expenditure 28/08/2025	Beneficiary British Heart Foundation		Department COUNCIL OWNED TA	Expenditure/Merchant Category furniture
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28/08/2025	British Heart Foundation	-	COUNCIL OWNED TA	furniture
02/09/2025	OVO Energy	+	COUNCIL OWNED TA	routine repairs & maintenance
02/09/2025	OVO Energy		COUNCIL OWNED TA	routine repairs & maintenance
03/09/2025	Argos		COUNCIL OWNED TA	equipment - general
04/09/2025	Screwfix		OFFICE ACCOMMODATION	equipment - general
05/09/2025	Amazon	11.86	OFFICE ACCOMMODATION	premises related provision
11/09/2025	Roys	56.87	RAYMOND STREET, TA	equipment - general
17/09/2025	DVLA	173.75	OFFICE ACCOMMODATION	road fund licence
17/09/2025	DVLA	173.75	OFFICE ACCOMMODATION	road fund licence
17/09/2025	British Heart Foundation	45.00	RAYMOND STREET, TA	furniture
19/09/2025	Tescos	53.77	OFFICE ACCOMMODATION	petrol/diesel
23/08/25	Microsoft Clipchamp	8.33	MARKETING & COMMUNICATIONS	licences
26/08/25	Quinnstheprinters	120.11	MARKETING & COMMUNICATIONS	printing & print. materials
28/08/25	Facebook	45.00	MARKETING & COMMUNICATIONS	marketing and promotion
04/09/25	Facebook	49.00	MARKETING & COMMUNICATIONS	marketing and promotion
04/09/25	AMAZON	94.95	MARKETING & COMMUNICATIONS	printing & print. materials
06/09/25	Facebook	10.43	MARKETING & COMMUNICATIONS	marketing and promotion
05/09/25	AMAZON		MARKETING & COMMUNICATIONS	printing & print. materials
16/09/25	Facebook	+	MARKETING & COMMUNICATIONS	marketing and promotion
17/09/25	BUZZSPROUT		MARKETING & COMMUNICATIONS	licences
18/09/25	SPEAKFLOW.COM	-	MARKETING & COMMUNICATIONS	licences
22/08/2025	Ty licence		OFFICE ACCOMMODATION	premises related provision
26/08/2025	Tesco Fuel	-	OFFICE ACCOMMODATION	
				petrol/diesel
26/06/2025	Tesco	+	OFFICE ACCOMMODATION	hospitality
26/08/2025	Amazon		OFFICE ACCOMMODATION	hospitality
28/08/2025	Iceland		OFFICE ACCOMMODATION	hospitality
04/09/2025	Amazon	737.13	#N/A	premises related provision
05/09/2025	Tesco	16.83	#N/A	hospitality
05/09/2025	321 Leisure	207.60	#N/A	equipment - general
07/09/2025	Amazon	35.58	#N/A	premises related provision
09/09/2025	Screwfix	24.99	OFFICE ACCOMMODATION	routine repairs & maintenance
11/09/2025	Plugtest	339.00	#N/A	equipment - general
11/09/2025	Cricut	6.24	#N/A	marketing and promotion
11/09/2025	John Lewis	290.79	#N/A	premises related provision
15/09/2025	Tesco	11.22	#N/A	hospitality
09/09/2025	Microsoft	0.27	ICT TRADING UNIT	computer software purchases
25/08/2025	Amazon	57.38	ICT TRADING UNIT	computer hardware
20/08/2025	Amazon	49.99	ICT TRADING UNIT	computer hardware
26/08/2025	GiffGaff	10.00	ICT TRADING UNIT	telephone bills
28/08/2025	Amazon	26.35	ICT TRADING UNIT	computer hardware
02/09/2025	Zoom	174.90	ICT TRADING UNIT	software
03/09/2025	Amazon	6.16	ICT TRADING UNIT	computer hardware
06/09/2025	Amazon	16.66	ICT TRADING UNIT	computer hardware
07/09/2025	Amazon	44.40	ICT TRADING UNIT	computer hardware
06/09/2025	Amazon	19.99	ICT TRADING UNIT	computer hardware
06/09/2025	Amazon	19.99	ICT TRADING UNIT	computer hardware
06/09/2025	Amazon	+	ICT TRADING UNIT	computer hardware
06/09/2025	Amazon	-	ICT TRADING UNIT	computer hardware
07/09/2025	Amazon	+	ICT TRADING UNIT	computer hardware
07/09/2025	Open Al	+	ICT TRADING UNIT	computer software purchases
10/09/2025	Morrisons	+	ICT TRADING UNIT	computer hardware
10/09/2025	Giff Gaff		JOHN ROOM HOUSE	telephone bills
14/09/2025	Amazon	+	ICT TRADING UNIT	computer hardware
28/08/2025	Atlassan		ICT TRADING UNIT	software
	Atlassan	-	ICT TRADING UNIT	
21/09/2025		_		computer hardware
21/09/2025	Amazon	+	ICT TRADING UNIT	computer hardware
22/09/2025	Amazon	-	ICT TRADING UNIT	computer hardware
22/09/2025	Amazon	+	ICT TRADING UNIT	computer hardware
28/08/2025	Sainsbury	54.88	REVENUES	petrol/diesel
12/09/2025 18/09/2025	MFG Barton Mills Jarrold and Sons	+	REVENUES REVENUES	petrol/diesel car allowances

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
28/08/2025	Train Line	183.59	CORPORATE POLICY MAKING	members travel & subsistence
03/09/2025	Train Line	177.98	CORPORATE POLICY MAKING	members travel & subsistence
06/09/2025	Tesco	6.96	CORPORATE POLICY MAKING	members travel & subsistence
11/09/2025	Train Line	-163.90	CORPORATE POLICY MAKING	members travel & subsistence
13/09/2025	Tesco	3.00	CORPORATE POLICY MAKING	members travel & subsistence
01/09/2025	LinkedIn	58.65	STRATEGIC GROWTH	staff advertisements
12/09/2025	Hutchinson Marketing Limited	390.00	REVENUES	staff advertisements
16/09/2025	Public sector today - Prepared media	100.00	REVENUES	staff advertisements
02/09/2025	Travelodge	78.83	HOUSING OPTION	temporary accommodation
16/09/2025	National Express	8.60	HOUSING OPTION	fares tickets & accomm.
12/09/2025	Travelodge	302.14	HOUSING OPTION	temporary accommodation
01/09/2025	Norfolk County Council	12.50	HOUSING OPTION	homeless prevention initiative
03/09/2025	Furniture Plus	83.33	HOUSING OPTION	furniture
03/09/2025	Currys	186.67	HOUSING OPTION	furniture
11/09/2025	Vodafone	10.00	HOUSING OPTION	homeless prevention initiative
19/09/2025	Screwfix	225.90	HOUSING OPTION	protective clothing
09/08/2025	Microsoft	44.39	CUSTOMER TU	subscriptions
27/08/2025	Amazon	16.56	CURRENT ASSETS& C.LIABILITIES	transfers in
16/09/2025	Motor Fuel Ltd	58.92	REVENUES	petrol/diesel
04/09/2025	Royal Mail	7.88	LEGAL SERVICES	printing & postages
05/09/2025	Royal Mail	7.88	LEGAL SERVICES	printing & postages
05/09/2025	Royal Mail	4.58	LEGAL SERVICES	printing & postages
17/09/2025	Royal Mail	7.88	LEGAL SERVICES	printing & postages
17/09/2025	Royal Mail	3.00	LEGAL SERVICES	printing & postages
18/09/2025	Royal Mail	3.00	LEGAL SERVICES	printing & postages
27/08/2025	CIPP	230.00	HUMAN RESOURCES T.UNIT	professional fees
03/09/2025	Tesco	4.79	HUMAN RESOURCES T.UNIT	training
17/09/2025	Amazon	67.80	HUMAN RESOURCES T.UNIT	training
17/09/2025	Tesco	98.80	HUMAN RESOURCES T.UNIT	special events
03/09/25	Tesco	57.35	REVENUES	petrol/diesel
11/09/25	Tesco	60.52	REVENUES	petrol/diesel
22/09/25	ME GROUP INTERNATIONAL	10.00	REVENUES	miscellaneous