Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
02/11/2018	4 sports	133.65	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
15/11/2018	Amazon	27.65	STRATEGIC HOUSING	stationery
15/11/2018	Amazon	51.61	STRATEGIC HOUSING	stationery
23/10/2018	Amazon	9.44	COMMERCIAL PROPERTY	equipment - general
26/10/2018	Amazon	16.66	COMMUNICATIONS & COMPUTING	computer hardware
31/10/2018	Amazon	17.48	COMMUNICATIONS & COMPUTING	computer hardware
06/11/2018	Amazon	17.50	HUMAN RESOURCES T.UNIT	computer hardware
08/11/2018	Amazon	39.96	COMMUNICATIONS & COMPUTING	computer hardware
13/11/2018	Amazon	15.82	COMMUNICATIONS & COMPUTING	computer hardware
13/11/2018	Amazon	69.45	COMMUNICATIONS & COMPUTING	printing & print. materials
15/11/2018	Amazon	139.50	COMMUNICATIONS & COMPUTING	printing & print. materials
20/11/2018	Amazon	141.09	COMMUNICATIONS & COMPUTING	printing & print. materials
31/10/2018	Amazon	19.98	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
22/11/2018	ARCO LTD	19.16	POLLUTION CONTROL	equipment - general
31/10/2018	AutoDesk	345.00	BUSINESS DEVELOPMENT	subscriptions
07/11/2018	av part master	82.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
07/11/2018	Boots	52.50	HUMAN RESOURCES T.UNIT	counselling/occup health
16/11/2018	BP HYPERION CONNECT	33.33	REVENUES	petrol/diesel
09/11/2018	Cartridge People	61.25	COMMUNICATIONS & COMPUTING	printing & print. materials
15/11/2018	Caterwell East Anglia	45.00	RECHARGEABLE WORKS SHDC	hospitality
15/11/2018	Cley Hall Hotel	72.50	CORPORATE POLICY MAKING	subsistence
08/11/2018	Costa	4.50	CUSTOMER	subsistence
16/11/2018	Cyclescheme	566.67	FINANCE LEASES	transfers out
21/11/2018	Daisy's		CORPORATE POLICY MAKING	stationery
01/11/2018	Digital Ocean	4.84	GENERAL MTF ASSET	marketing and promotion
01/11/2018	Digital Ocean.com	17.56	SPORTS DEVELOPMENT	hired services
01/11/2018	Dominoes	29.97	CUSTOMER	subsistence
22/11/2018	drakes	13.32	COMMERCIAL PROPERTY	equipment - general
18/11/2018	East Midlands Trains	69.40	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
18/11/2018	East Midlands Trains	69.40	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
05/11/2018	elite hi vis	58.28	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
08/11/2018	elite hi vis	24.94	OFFICE ACCOM - ELIZABETH HOUSE	protective clothing
13/11/2018	EMAP Publishing	269.10	POLICY & COMMUNICATIONS	subscriptions
24/10/2018	ENGRAVE IT NOW	19.50	HUMAN RESOURCES T.UNIT	hired services

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure	•		•	Category
01/11/2018	Espo	123.55	REVENUES	stationery
01/11/2018	Espo	98.84	REVENUES	stationery
01/11/2018	Espo	24.71	REVENUES	stationery
25/10/2018	ESPO	41.64	REVENUES	stationery
25/10/2018	ESPO	33.31	REVENUES	stationery
25/10/2018	ESPO	8.33	REVENUES	stationery
12/11/2018	ESPO	45.46	REVENUES	equipment - general
12/11/2018	ESPO	36.37	REVENUES	equipment - general
12/11/2018	ESPO	9.10	REVENUES	equipment - general
12/11/2018	espo	168.69	OFFICE ACCOM - ELIZABETH HOUSE	cleaning materials
12/11/2018	ESSO	56.35	REVENUES	petrol/diesel
26/10/2018	euro office	39.93	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
13/11/2018	euro office	25.08	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
30/10/2018	EuroPart	2.20	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
30/10/2018	EuroPart	2.21	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
30/10/2018	EuroPart	1.41	OFFICE ACCOM - THE GUILDHALL	r & m vehicles
30/10/2018	EuroPart	1.42	OFFICE ACCOM - BRECKLAND HSE	r & m vehicles
30/10/2018	EuroPart	1.42	E B P - BUSINESS UNITS SERVICE	equipment - general
30/10/2018	EuroPart	1.41	OFFICE ACCOM - THE GUILDHALL	equipment - general
30/10/2018	EuroPart		OFFICE ACCOM - BRECKLAND HSE	equipment - general
06/11/2018	Eventbrite	245.00	HUMAN RESOURCES T.UNIT	training
30/10/2018	Everhard electrical	20.19	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
25/10/2018	Facebook	22.27	COMMUNITY DEVELOPMENT (RGR)	hired services
25/10/2018	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
25/10/2018	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
26/10/2018	Facebook	27.96	COMMUNITY DEVELOPMENT (RGR)	hired services
26/10/2018	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
27/10/2018	Facebook	27.79	COMMUNITY DEVELOPMENT (RGR)	hired services
27/10/2018	Facebook	28.70	COMMUNITY DEVELOPMENT (RGR)	hired services
27/10/2018	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
28/10/2018	Facebook	28.32	COMMUNITY DEVELOPMENT (RGR)	hired services
28/10/2018	Facebook	28.22	COMMUNITY DEVELOPMENT (RGR)	hired services
28/10/2018	Facebook	28.28	COMMUNITY DEVELOPMENT (RGR)	hired services
29/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure			•	Category
29/10/2018	Facebook	29.86	COMMUNITY DEVELOPMENT (RGR)	hired services
30/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
31/10/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
02/11/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
04/11/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
05/11/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
07/11/2018	Facebook	13.94	COMMUNITY DEVELOPMENT (RGR)	hired services
08/11/2018	Facebook	13.10	COMMUNITY DEVELOPMENT (RGR)	hired services
09/11/2018	Facebook	11.19	COMMUNITY DEVELOPMENT (RGR)	hired services
11/11/2018	Facebook	22.77	COMMUNITY DEVELOPMENT (RGR)	hired services
12/11/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
14/11/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
18/11/2018	Facebook	16.53	COMMUNITY DEVELOPMENT (RGR)	hired services
22/11/2018	Facebook	7.77	COMMUNITY DEVELOPMENT (RGR)	hired services
23/10/2018	Facebook	24.66	COMMUNITY DEVELOPMENT (RGR)	hired services
23/10/2018	Facebook	5.34	POLICY & COMMUNICATIONS	breckland voice
22/11/2018	Facebook	22.23	POLICY & COMMUNICATIONS	breckland voice
25/10/2018	Facebook	7.73	POLICY & COMMUNICATIONS	breckland voice
25/10/2018	Facebook	1.12	POLICY & COMMUNICATIONS	breckland voice
25/10/2018	Facebook	1.76	POLICY & COMMUNICATIONS	breckland voice
26/10/2018	Facebook	2.04	POLICY & COMMUNICATIONS	breckland voice
26/10/2018	Facebook	1.64	POLICY & COMMUNICATIONS	breckland voice
27/10/2018	Facebook	2.21	POLICY & COMMUNICATIONS	breckland voice
27/10/2018	Facebook	1.30	POLICY & COMMUNICATIONS	breckland voice
27/10/2018	Facebook	1.54	POLICY & COMMUNICATIONS	breckland voice
28/10/2018	Facebook	1.68	POLICY & COMMUNICATIONS	breckland voice
28/10/2018	Facebook	1.78	POLICY & COMMUNICATIONS	breckland voice
28/10/2018	Facebook	1.72	POLICY & COMMUNICATIONS	breckland voice
29/10/2018	Facebook	0.14	POLICY & COMMUNICATIONS	breckland voice
07/11/2018	Facebook	16.06	POLICY & COMMUNICATIONS	breckland voice
08/11/2018	Facebook	16.90	POLICY & COMMUNICATIONS	breckland voice
09/11/2018	Facebook	18.81	POLICY & COMMUNICATIONS	breckland voice
18/11/2018	Facebook	13.47	POLICY & COMMUNICATIONS	breckland voice
11/11/2018	Facebook	7.23	POLICY & COMMUNICATIONS	breckland voice

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
02/11/2018	FINE VALE SERVICE STAT	20.83	REVENUES	petrol/diesel
09/11/2018	FINE VALE SERVICE STAT	25.01	REVENUES	petrol/diesel
06/11/2018	Google Ads	322.24	COMMUNITY DEVELOPMENT (RGR)	hired services
06.11.18	Gov UK Pay	12.50	REVENUES	business information
06.11.18	Gov UK Pay	10.00	REVENUES	bailiffs fees
06.11.18	Gov UK Pay	2.50	REVENUES	bailiffs fees
15/11/2018	Greater Anglia	68.90	REVENUES	training
29.10.18	Greater Anglia	62.40	REVENUES	business information
30/10/2018	Greater Anglia Trains	21.50	HUMAN RESOURCES T.UNIT	training
09/11/2018	Greater Anglia Trains	110.50	POLICY AND PERFORMANCE	fares & miscellaneous
10.11.18	Green Banks	400.00	HOUSING OPTION	temporary accommodation
31/10/2018	Hare & Barrell	385.00	HOUSING OPTION	temporary accommodation
05/11/2018	Hare & Barrell	770.00	HOUSING OPTION	temporary accommodation
06/11/2018	Hare & Barrell	440.00	HOUSING OPTION	temporary accommodation
06/11/2018	Hare & Barrell	440.00	HOUSING OPTION	temporary accommodation
07/11/2018	Hare & Barrell	630.00	HOUSING OPTION	temporary accommodation
08/11/2018	Hare & Barrell	330.00	HOUSING OPTION	temporary accommodation
14/11/2018	Hare & Barrell	385.00	HOUSING OPTION	temporary accommodation
21/11/2018	Hare and Barrel	385.00	HOUSING OPTION	temporary accommodation
29/10/2018	Hare and Barrel	385.00	HOUSING OPTION	temporary accommodation
12/1118	Hare and Barrel	2,170.00	HOUSING OPTION	temporary accommodation
09/11/2018	HARLESTON S.S	50.80	REVENUES	petrol/diesel
	Highstreet vouchers	56.50	REVENUES	long service awards
29/10/2018	HMCS	83.50	REVENUES	magistrates court costs
29/10/2018	HMCS		REVENUES	magistrates court costs
29/10/2018	HMCS		REVENUES	magistrates court costs
29/10/2018	HMCS	114.00	REVENUES	magistrates court costs
29/10/2018	HMCS		REVENUES	magistrates court costs
29/10/2018	HMCS		REVENUES	magistrates court costs
29/10/2018	HMCS		REVENUES	magistrates court costs
01/11/2018	HMCS		REVENUES	magistrates court costs
21/11/2018	Homebase		OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
13/11/2018	homebase		OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
01/11/2018	Iceland	50.00	REVENUES	miscellaneous

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
01/11/2018	Iceland	40.00	REVENUES	miscellaneous
01/11/2018	Iceland	10.00	REVENUES	miscellaneous
14/11/2018	Iceland	50.00	REVENUES	subsistence
14/11/2018	Iceland	40.00	REVENUES	subsistence
14/11/2018	Iceland	10.00	REVENUES	subsistence
07/11/2018	ICKNEILD WAY	55.84	REVENUES	petrol/diesel
22/11/2018	IRRV		REVENUES	professional fees
20/11/2018	Jira/Atlassian	9.65	CUSTOMER	subscriptions
05/11/2018	Kings Head	1,050.00	HOUSING OPTION	temporary accommodation
05/11/2018	Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
06/11/2018	Kings Head	400.00	HOUSING OPTION	temporary accommodation
29/10/2018	Kings Head	2,230.00	HOUSING OPTION	temporary accommodation
29/10/2018	Kings Head	405.00	HOUSING OPTION	temporary accommodation
12/11/2018	Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
12/11/2018	Knotts Yard Veterinary Practice	122.67	LICENSING	rechargeable works
07/11/2018	lamp shop online	69.25	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
23/10/2018	Lidl		CORPORATE POLICY MAKING	members travel & subsistence
02/11/2018	LinkedIn	210.63	BUSINESS DEVELOPMENT	staff advertisements
02/11/2018	Local.gov.uk	197.40	CORPORATE POLICY MAKING	conferences & seminars
	Local.gov.uk		RECHARGEABLE WORKS SHDC	conferences & seminars
23/10/2018	London Stock Exchange	70.00	CORPORATE FINANCE	bank fees
12/11/2018	LYNN HILL SF CONNECT	1.29	ARTS/CULTURAL DEVELOPMENT	hired services
26/10/2018	Medisave	10.99	OFFICE ACCOM - THE GUILDHALL	equipment - general
26/10/2018	Medisave	10.99	OFFICE ACCOM - BRECKLAND HSE	equipment - general
	Medisave	10.98	COMMERCIAL PROPERTY	equipment - general
20/11/2018	MFG MARTINEUA LANE		REVENUES	petrol/diesel
04/11/2018	Microsoft Bing	26.60	COMMUNITY DEVELOPMENT (RGR)	hired services
22/11/2018	midland ladders	12.50	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
02/11/2018	MORRISONS	50.00	REVENUES	petrol/diesel
23/10/2018	MORRISONS	51.79	REVENUES	petrol/diesel
30/10/2018	MORRISONS		REVENUES	petrol/diesel
19/11/2018	MORRISONS	51.91	REVENUES	petrol/diesel
13/11/2018	My Hermes	7.14	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
13/11/2018	My Hermes	7.14	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
20/11/2019	NCP Ltd	8.33	HUMAN RESOURCES T.UNIT	fares & miscellaneous
19/11/2018	Norstead Hall Kennels	622.88	HOUSING OPTION	homeless prevention initiative
22/11/2018	one.com	73.83	HUMAN RESOURCES T.UNIT	hired services
22/11/2018	Orbit	85.05	HOUSING OPTION	homeless prevention initiative
21/11/2018	Pat labels	5.13	OFFICE ACCOM - THE GUILDHALL	equipment - general
21/11/2018	Pat labels	5.13	OFFICE ACCOM - BRECKLAND HSE	equipment - general
21/11/2018	Pat labels	5.14	COMMERCIAL PROPERTY	equipment - general
02/11/2018	Peddlars Gold	110.00	SPORTS DEVELOPMENT	hired services
30/10/2018	Post Box Shop Ltd	1,685.67	OFFICE ACCOM - THE GUILDHALL	premises related provision
01/11/2018	Post Office Shop	16.65	LICENSING	equipment - general
05/11/2018	Poundland	5.00	REVENUES	stationery
23/10/2018	PP ABD FOOD LAW	320.00	HUMAN RESOURCES T.UNIT	training
23/10/2018	PP ABD FOOD LAW	62.50	HUMAN RESOURCES T.UNIT	training
23/10/2018	PP ABD FOOD LAW	62.50	HUMAN RESOURCES (SHDC)	training
31/10/2018	PPSS Limited	2,656.00	REVENUES	equipment - general
30/10/2018	PREMIER INN	59.97	HUMAN RESOURCES T.UNIT	subsistence
30/10/2018	PREMIER INN	13.63	HUMAN RESOURCES T.UNIT	subsistence
06/11/2018	Premier Inn	30.40	HUMAN RESOURCES T.UNIT	subsistence
19/11/2018	Premier Inn	20.07	HUMAN RESOURCES T.UNIT	subsistence
19/11/2018	Premier Inn	7.92	HUMAN RESOURCES T.UNIT	subsistence
13/11/2018	Premier Inn	95.83	REVENUES	conferences & seminars
22/10/2018	Premier Inn,Manchester	62.50	EMERGENCY PLANNING	fares & miscellaneous
29/10/2018	Premier Innn Manchester	18.00	EMERGENCY PLANNING	subsistence
	PUZZLESCAPE	37.50	CORPORATE POLICY MAKING	hired services
24/10/2018	PUZZLESCAPE	37.50	RECHARGEABLE WORKS SHDC	hired services
13/11/2018	R H ENVIRONMENTAL	159.00	HUMAN RESOURCES T.UNIT	training
23/10/2018	Roys	7.47	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
30/10/2018	RTPI East	130.00	HUMAN RESOURCES T.UNIT	training
29/10/2018	SAINSBURYS	50.83	REVENUES	petrol/diesel
25/11/2018	screfix	8.33	OFFICE ACCOM - THE GUILDHALL	equipment - general
25/11/2018	screfix	8.33	OFFICE ACCOM - BRECKLAND HSE	equipment - general
25/11/2018	screfix	8.34	COMMERCIAL PROPERTY	equipment - general
15/11/2018	screw fix	13.33	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
14/11/2018	Screwfix	15.77	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
26/10/2018	Screwfix	4.16	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
29/10/2018	Screwfix	7.50	OFFICE ACCOM - THE GUILDHALL	equipment - general
29/10/2018	Screwfix	9.55	COMMERCIAL PROPERTY	routine repairs & maintenance
22/11/2018	screwfix	23.28	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
30/10/2018	screwfix	14.13	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
01/11/2018	screwfix	4.41	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
31/10/2018	SHELL - CRINGLEFORD	59.33	REVENUES	petrol/diesel
05/11/2018	SHELL - CRINGLEFORD	49.71	REVENUES	petrol/diesel
22/11/2018	start traffic	60.45	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
13/11/2018	Sues country Tea pot	173.75	CORPORATE POLICY MAKING	members travel & subsistence
13/11/2018	Sues country Tea pot	83.30	CORPORATE POLICY MAKING	members travel & subsistence
23/10/2018	Surelock	89.38	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
30/10/2018	Surelock	58.55	OFFICE ACCOM - THE GUILDHALL	security
19/11/2018	Surelock		COMMERCIAL PROPERTY	routine repairs & maintenance
	TAVERHAM		REVENUES	petrol/diesel
	TeamViewer		COMMUNICATIONS & COMPUTING	computer software purchases
12/11/2018	Temp acc	1,060.00	HOUSING OPTION	temporary accommodation
16/11/2018	Temp acc		HOUSING OPTION	temporary accommodation
16/11/2018	Temp acc		HOUSING OPTION	temporary accommodation
19/11/2018	Temp acc		HOUSING OPTION	temporary accommodation
19/11/2018	Temp acc		HOUSING OPTION	temporary accommodation
19/11/2018	Temp acc	,	HOUSING OPTION	temporary accommodation
19/11/2018	Temp acc	,	HOUSING OPTION	temporary accommodation
12/11/2018	Tesco		LICENSING	course material / fees
23/10/2018	TESCO		REVENUES	petrol/diesel
	TESCO		REVENUES	petrol/diesel
06/11/2018	TESCO		REVENUES	petrol/diesel
14/11/2018	TESCO	29.18	REVENUES	petrol/diesel
01/11/2018	Tesco		HUMAN RESOURCES T.UNIT	hired services
23/10/2018	Tesco		REVENUES	petrol/diesel
17/11/2018	Tesco		REVENUES	petrol/diesel
07/11/2018	Tesco		REVENUES	petrol/diesel
30/10/2018	Tesco		REVENUES	petrol/diesel
12/11/2018	TESCO	54.17	REVENUES	petrol/diesel

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
13/11/2018	Tesco	12.00	CORPORATE POLICY MAKING	members travel & subsistence
30/10/2018	Tesco	35.79	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
07/11/2018	Tesco	43.92	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
05/11/2018	Tesco	6.00	REVENUES	stationery
31/10/2018	Tesco	18.06	CORPORATE POLICY MAKING	stationery
13/11/2018	Tesco	3.08	CORPORATE POLICY MAKING	stationery
30/10/2018	TESCO	20.84	SPORTS DEVELOPMENT	hired services
05/11/2018	Tesco	8.50	ARTS/CULTURAL DEVELOPMENT	hired services
07/11/2018	Tesco	16.09	ARTS/CULTURAL DEVELOPMENT	hired services
25/10/2018	Tesco	34.17	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
30/10/2018	Tesco	7.02	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
30/10/2018	Tesco	7.03	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
30/10/2018	Tesco	4.74	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
09/11/2018	tesco	39.53	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
06/11/2018	Tesco	20.10	CUSTOMER	subsistence
08/11/2018	Tesco	182.50	CUSTOMER	equipment - general
06/11/2018	Tesco	8.40	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
13/11/2018	tescos	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
15/11/2018	Text Anywhere	15.80	HOUSING OPTION	hired services
21/11/2018	The Crown	595.00	HOUSING OPTION	temporary accommodation
12/11/2018	The Crown Hotel, Mundford	765.00	HOUSING OPTION	temporary accommodation
08/11/2018	The Crown, Mundford	510.00	HOUSING OPTION	temporary accommodation
13/11/2018	The Crown, Mundford	680.00	HOUSING OPTION	temporary accommodation
22/11/2018	The Hare and Barrel	330.00	HOUSING OPTION	temporary accommodation
26/10/2018	The Law society	184.00	LEGAL SERVICES	subscriptions
26/10/2018	The Law society	184.00	LEGAL SERVICES (SHDC)	subscriptions
30/10/2018	The Law society	368.00	LEGAL SERVICES	subscriptions
29/10/2018	The Mall Luton	8.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
07/11/2018	tooled up.com	108.29	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
25/10/2018	Trainline	74.52	CORPORATE POLICY MAKING	fares & miscellaneous
25/10/2018	Trainline	49.68	RECHARGEABLE WORKS SHDC	fares & miscellaneous
25/10/2018	Trainline	80.46	CORPORATE POLICY MAKING	fares & miscellaneous
25/10/2018	Trainline	53.64	RECHARGEABLE WORKS SHDC	fares & miscellaneous
13/11/2018	Trainline	22.95	CORPORATE POLICY MAKING	fares & miscellaneous

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	Beneficiary	Amount	Department	Expenditure/Merchant
13/11/2018	Trainline	15 20	RECHARGEABLE WORKS SHDC	fares & miscellaneous
13/11/2018	Trainline		CORPORATE POLICY MAKING	fares & miscellaneous
13/11/2018	Trainline		RECHARGEABLE WORKS SHDC	fares & miscellaneous
14/11/2018	Trainline		CORPORATE POLICY MAKING	fares & miscellaneous
14/11/2018	Trainline		RECHARGEABLE WORKS SHDC	fares & miscellaneous
13/11/2018	Trainline		HUMAN RESOURCES T.UNIT	training
14/11/2018	Trainline		CORPORATE POLICY MAKING	fares & miscellaneous
14/11/2018	Trainline	98.75	RECHARGEABLE WORKS SHDC	fares & miscellaneous
20/11/2018	Trainline	63.30	CORPORATE POLICY MAKING	fares & miscellaneous
20/11/2018	Trainline	63.30	RECHARGEABLE WORKS SHDC	fares & miscellaneous
05/11/2018	Travel Lodge	454.75	HOUSING OPTION	temporary accommodation
06/11/2018	Travel Lodge	(454.75)	HOUSING OPTION	temporary accommodation
29/10/2018	Travelodge	438.75	HOUSING OPTION	temporary accommodation
12/11/2018	Travelodge	66.50	HOUSING OPTION	temporary accommodation
29/10/2018	Trust On-line	616.00	REVENUES	subscriptions
29/10/2018	Trust On-line	20.00	REVENUES	subscriptions
16/11/2018	White Ribbon UK	38.00	COMMUNITY SAFETY	Community Safety Initiative
16/11/2018	White Ribbon UK	5.00	COMMUNITY SAFETY	Community Safety Initiative
14/11/2018	WWW.KLIPSPRINGER.COM	78.00	FOOD SAFETY / HYGIENE	equipment - general