Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure	•		•	Category
	123 Registration	31.98	COMMUNICATIONS & COMPUTING	subscriptions
	ABC Food Law	195.00	HUMAN RESOURCES T.UNIT	training
30/11/2018	ABC Food Law	195.00	HUMAN RESOURCES (SHDC)	training
29/11/2018	Amazon	14.99	COMMUNICATIONS & COMPUTING	printing & print. materials
03/12/2018	Amazon	93.40	COMMUNICATIONS & COMPUTING	printing & print. materials
05/12/2018	Amazon	30.87	COMMUNICATIONS & COMPUTING	computer hardware
14/12/2018	Amazon	11.82	COMMUNICATIONS & COMPUTING	computer hardware
16/12/2018	Amazon	6.74	COMMUNICATIONS & COMPUTING	computer hardware
16/12/2018	Amazon	6.74	COMMUNICATIONS & COMPUTING	computer hardware
16/12/2018	Amazon	6.74	COMMUNICATIONS & COMPUTING	computer hardware
16/12/2018	Amazon	6.74	COMMUNICATIONS & COMPUTING	computer hardware
16/12/2018	Amazon	6.74	COMMUNICATIONS & COMPUTING	computer hardware
16/12/2018	Amazon	6.74	COMMUNICATIONS & COMPUTING	computer hardware
03/12/2018	Amazon	4.98	ENV PROTECTION ACT - CLEANSING	hired services
10/12/2018	Amazon Market place	10.47	EMERGENCY PLANNING	equipment - general
02/12/2018	Archangel - frome	36.30	COMMUNITY DEVELOPMENT (RGR)	hired services
05/12/2018	Asda		REVENUES	petrol/diesel
29/11/2018	Bank House, Kings Lynn	144.95	CORPORATE POLICY MAKING	fares & miscellaneous
29/11/2018	Bank House, Kings Lynn	144.95	RECHARGEABLE WORKS SHDC	fares & miscellaneous
29/11/2018	Bing	60.65	COMMUNITY DEVELOPMENT (RGR)	hired services
26/11/2018	boards direct	73.20	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
11/12/2018	Booking.com	66.67	CENTRAL CONTRACTS	fares & miscellaneous
26/11/2018	BP	51.67	REVENUES	petrol/diesel
05/12/2018	BP	33.33	REVENUES	petrol/diesel
12/12/2018	BP		REVENUES	petrol/diesel
05/12/2018	Cartridge People	61.25	COMMUNICATIONS & COMPUTING	printing & print. materials
11/12/2018	Cartridge People		COMMUNICATIONS & COMPUTING	printing & print. materials
03/12/2018	castello	50.60	COMMUNITY DEVELOPMENT (RGR)	hired services
26/11/2018	Catridge People		COMMUNICATIONS & COMPUTING	printing & print. materials
28/11/2018	CENTRAL LAW TRAINING		HUMAN RESOURCES T.UNIT	training
28/11/2018	CENTRAL LAW TRAINING	-	HUMAN RESOURCES (SHDC)	training
28/11/2018	CENTRAL LAW TRAINING		HUMAN RESOURCES T.UNIT	training
	CENTRAL LAW TRAINING		HUMAN RESOURCES (SHDC)	training
28/11/2018	CENTRAL LAW TRAINING	60.00	HUMAN RESOURCES (SHDC)	training

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
	CENTRAL LAW TRAINING	60.00	HUMAN RESOURCES T.UNIT	training
14/12/2018	Chartered Institute of Housing	149.00	CORPORATE POLICY MAKING	professional fees
14/12/2018	Chartered Institute of Housing	149.00	RECHARGEABLE WORKS SHDC	professional fees
30/11/2018	Cilex	197.00	COMMERCIAL PROPERTY	professional fees
28/11/2018	Cley hall Hotel	109.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
29/11/2018	Cley hall Hotel	2.62	RECHARGEABLE WORKS SHDC	subsistence
06/12/2018	Cley hall Hotel	72.50	RECHARGEABLE WORKS SHDC	fares & miscellaneous
17/12/2018	Cley hall Hotel	99.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
26/11/2018	Crown, Mundford	1,190.00	HOUSING OPTION	temporary accommodation
30/11/2018	Crown, Mundford	450.00	HOUSING OPTION	temporary accommodation
	Crown, Mundford		HOUSING OPTION	temporary accommodation
03/12/2018	Digital Ocean		GENERAL MTF ASSET	marketing and promotion
	Digital Ocean.com		SPORTS DEVELOPMENT	hired services
	EHT&C		HUMAN RESOURCES T.UNIT	training
14/12/2018	EHT&C		HUMAN RESOURCES (SHDC)	training
03/12/2018	EMX		OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
03/12/2018	EMX		OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
28/11/2018	ESPO		REVENUES	stationery
28/11/2018	ESPO		REVENUES	stationery
28/11/2018	ESPO		REVENUES	stationery
28/11/2018	ESPO		REVENUES	stationery
30/11/2018	Espo		REVENUES	stationery
30/11/2018	Espo		REVENUES	stationery
30/11/2018	Espo		REVENUES	stationery
26/11/2018	ESPO		CORPORATE POLICY MAKING	stationery
11/12/2018	Espo		REVENUES	stationery
26/11/2018	euro office		OFFICE ACCOM - ELIZABETH HOUSE	hospitality
26/11/2018	euro office		OFFICE ACCOM - ELIZABETH HOUSE	hospitality
24/11/2018	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
25/11/2018	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
25/11/2018	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
26/11/2018	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
27/11/2018	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
27/11/2018	Facebook	29.52	COMMUNITY DEVELOPMENT (RGR)	hired services

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
28/11/2018	Facebook	29.88	COMMUNITY DEVELOPMENT (RGR)	hired services
28/11/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
28/11/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
29/11/2018	Facebook	29.88	COMMUNITY DEVELOPMENT (RGR)	hired services
29/11/2018	Facebook	27.08	COMMUNITY DEVELOPMENT (RGR)	hired services
29/11/2018	Facebook	26.77	COMMUNITY DEVELOPMENT (RGR)	hired services
29/11/2018	Facebook	26.18	COMMUNITY DEVELOPMENT (RGR)	hired services
29/11/2018	Facebook	25.18	COMMUNITY DEVELOPMENT (RGR)	hired services
29/11/2018	Facebook	25.08	COMMUNITY DEVELOPMENT (RGR)	hired services
01/12/2018	Facebook	27.74	COMMUNITY DEVELOPMENT (RGR)	hired services
02/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
04/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
05/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
06/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
09/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
12/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
13/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
14/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
15/12/2018	Facebook	21.35	COMMUNITY DEVELOPMENT (RGR)	hired services
16/12/2018	Facebook	18.65	COMMUNITY DEVELOPMENT (RGR)	hired services
17/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
18/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
18/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
18/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
19/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
19/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
19/12/2018	Facebook	29.98	COMMUNITY DEVELOPMENT (RGR)	hired services
20/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
20/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
21/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
19/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
13/12/2018	Facebook	30.00	COMMUNITY DEVELOPMENT (RGR)	hired services
24/11/2018	Facebook	28.61	COMMUNITY DEVELOPMENT (RGR)	hired services
28/11/2018	Facebook	0.32	COMMUNITY DEVELOPMENT (RGR)	hired services

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
24/11/2018	Facebook	1.39	POLICY & COMMUNICATIONS	marketing and promotion
25/11/2018	Facebook	1.12	POLICY & COMMUNICATIONS	marketing and promotion
25/11/2018	Facebook	1.77	POLICY & COMMUNICATIONS	marketing and promotion
26/11/2018	Facebook	3.57	POLICY & COMMUNICATIONS	marketing and promotion
27/11/2018	Facebook	1.45	POLICY & COMMUNICATIONS	marketing and promotion
27/11/2018	Facebook	0.48	POLICY & COMMUNICATIONS	marketing and promotion
28/11/2018	Facebook	0.12	POLICY & COMMUNICATIONS	marketing and promotion
29/11/2018	Facebook	0.12	POLICY & COMMUNICATIONS	marketing and promotion
29/11/2018	Facebook	2.92	POLICY & COMMUNICATIONS	marketing and promotion
29/11/2018	Facebook	3.23	POLICY & COMMUNICATIONS	marketing and promotion
29/11/2018	Facebook	3.82	POLICY & COMMUNICATIONS	marketing and promotion
29/11/2018	Facebook	4.82	POLICY & COMMUNICATIONS	marketing and promotion
29/11/2018	Facebook	4.92	POLICY & COMMUNICATIONS	marketing and promotion
01/12/2018	Facebook	0.01	POLICY & COMMUNICATIONS	marketing and promotion
15/12/2018	Facebook	8.65	POLICY & COMMUNICATIONS	marketing and promotion
16/12/2018	Facebook		POLICY & COMMUNICATIONS	marketing and promotion
24/11/2018	Facebook	1.39	POLICY & COMMUNICATIONS	marketing and promotion
30/11/2018	Facebook		POLICY & COMMUNICATIONS	marketing and promotion
28/11/2018	Facebook		POLICY & COMMUNICATIONS	marketing and promotion
30/11/2018	Fire Protection Shop		GENERAL MTF ASSET	routine repairs & maintenance
04/12/2018	Frome Gifts		COMMUNITY DEVELOPMENT (RGR)	hired services
30/11/2018	Geodesys	126.90	COMMERCIAL PROPERTY	routine repairs & maintenance
30/11/2018	Geodesys		COMMERCIAL PROPERTY	routine repairs & maintenance
07/12/2018	Geodesys		COMMERCIAL PROPERTY	routine repairs & maintenance
07/12/2018	Geodesys		COMMERCIAL PROPERTY	routine repairs & maintenance
04/12/2018	George Hotel		COMMUNITY DEVELOPMENT (RGR)	hired services
06/12/2018	Google		COMMUNITY DEVELOPMENT (RGR)	hired services
03/12/2018	gran hospitality		COMMUNITY DEVELOPMENT (RGR)	hired services
04/12/2018	Greater Anglia		REVENUES	conferences & seminars
26/11/2018	Hare & Barrell		HOUSING OPTION	temporary accommodation
	Hare & Barrell		HOUSING OPTION	temporary accommodation
	Holiday Inn		HUMAN RESOURCES T.UNIT	subsistence
	Holiday Inn		HUMAN RESOURCES T.UNIT	subsistence
05/12/2018	Holiday Inn	16.50	HUMAN RESOURCES T.UNIT	subsistence

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure	•		•	Category
	Holiday Inn	2.06	HUMAN RESOURCES T.UNIT	subsistence
	Horse and Groom	420.00	HOUSING OPTION	temporary accommodation
20/12/2018	Horse and Groom	780.00	HOUSING OPTION	temporary accommodation
10/12/2018	HX Training	445.50	HUMAN RESOURCES T.UNIT	training
28/11/2018	Iceland	50.00	REVENUES	subsistence
28/11/2018	Iceland	40.00	REVENUES	subsistence
28/11/2018	Iceland	10.00	REVENUES	subsistence
12/12/2018	Iceland	100.00	REVENUES	subsistence
12/12/2018	Iceland	80.00	REVENUES	subsistence
12/12/2018	Iceland	20.00	REVENUES	subsistence
19/12/2017	Independent Commercial	250.00	REVENUES	subscriptions
19/12/2017	Independent Commercial	250.00	REVENUES	subscriptions
26/11/2018	JCT joint contract tribunal	95.71	PUBLIC LIGHTING	r & m public lighting
30/11/2018	JCT on demand	58.46	PUBLIC LIGHTING	hired services
20/12/2018	Jira/Atlassian	9.80	CUSTOMER	subscriptions
17/12/2018	kick tec lamps direct	95.81	OFFICE ACCOM - ELIZABETH HOUSE	annual software support
26/11/2018	Kings Head	2,240.00	HOUSING OPTION	temporary accommodation
	Kings Head Hotel		HOUSING OPTION	temporary accommodation
03/12/2018	Kings Head Hotel	1,000.00	HOUSING OPTION	temporary accommodation
03/12/2018	Kings Head Hotel	1,240.00	HOUSING OPTION	temporary accommodation
	Kings Head Hotel	1,240.00	HOUSING OPTION	temporary accommodation
19/12/2018	Kings Head Hotel	630.00	HOUSING OPTION	temporary accommodation
20/12/2018	Kings Head Hotel	650.00	HOUSING OPTION	temporary accommodation
20/12/2018	Kings Head Hotel		HOUSING OPTION	temporary accommodation
18/12/2018	Laynards Tomorrow	30.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
	LinkedIn		HUMAN RESOURCES T.UNIT	staff advertisements
	Media and Communications	132.50	COMMUNICATIONS & COMPUTING	computer hardware
	Morrisons	37.12	REVENUES	petrol/diesel
	MORRISONS		REVENUES	petrol/diesel
	MORRISONS		REVENUES	petrol/diesel
	NCP Limited		HUMAN RESOURCES T.UNIT	fares & miscellaneous
	Nisbets		OFFICE ACCOM - ELIZABETH HOUSE	hospitality
	nisbets		OFFICE ACCOM - ELIZABETH HOUSE	hospitality
14/12/2018	Norstead Kennels	351.74	HOUSING OPTION	temporary accommodation

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
15/12/2018	one.com	73.83	HUMAN RESOURCES T.UNIT	hired services
12/12/2018	PayPal	38.99	COMMUNICATIONS & COMPUTING	computer hardware
14/12/2018	Premier Inn	257.50	HOUSING OPTION	temporary accommodation
15/12/2018	Premier Inn	(28.50)	HOUSING OPTION	temporary accommodation
16/12/2018	Premier Inn	98.00	HOUSING OPTION	temporary accommodation
12/12/2018	Premier Inn	22.47	HUMAN RESOURCES T.UNIT	subsistence
13/12/2018	Premier Inn	18.38	HUMAN RESOURCES T.UNIT	subsistence
26/11/2018	PRS Communications	300.00	COMMUNITY SAFETY	cctv contract
18/12/2018	Public Policy Exchange	424.00	HUMAN RESOURCES T.UNIT	training
11/12/2018	PuzzleScape	57.00	POLICY & COMMUNICATIONS	marketing and promotion
18/12/2018	RICS	158.00	COMMERCIAL PROPERTY	professional fees
04/12/2018	Riverside Norwich	6.00	CORPORATE POLICY MAKING	fares & miscellaneous
19/12/2018	Riverside Norwich	6.00	CORPORATE POLICY MAKING	fares & miscellaneous
02/12/2018	Romany Rye Hotel	213.34	COMMUNITY DEVELOPMENT (RGR)	hired services
20/12/2018	Royal Town Planning Institute	334.00	FORWARD PLANNING	professional fees
25/11/2018	Sainsbury	30.00	REVENUES	petrol/diesel
29/11/2018	Sainsbury	40.00	REVENUES	petrol/diesel
06/12/2018	Sainsbury's	20.00	RECHARGEABLE WORKS SHDC	hospitality
18/12/2018	Sainsbury's	33.46	RECHARGEABLE WORKS SHDC	hospitality
26/11/2018	Sainsbury's	58.84	REVENUES	petrol/diesel
30/11/2018	Sainsbury's	63.35	REVENUES	petrol/diesel
30/11/2018	Shell	58.34	REVENUES	petrol/diesel
05/12/2018	Shell	55.01	REVENUES	petrol/diesel
04/12/2018	Surelock	15.95	COMMERCIAL PROPERTY	security
20/11/2018	Survey Monkey	140.00	REVENUES	computer software purchases
20/11/2018	Survey Monkey	112.00	REVENUES	computer software purchases
20/11/2018	Survey Monkey	28.00	REVENUES	computer software purchases
13/12/2018	Swaffham Veterinary Centre Itd	25.83	DOG WARDEN SERVICES	hired services
06/12/2018	TEAPOT CATERING		CORPORATE POLICY MAKING	members travel & subsistence
05/12/2018	Teapot Catering	40.05	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
05/12/2018	Tesco	1.00	CORPORATE POLICY MAKING	hired services
10/12/2018	Tesco	43.20	CORPORATE POLICY MAKING	hospitality
13/12/2018	Tesco	50.83	REVENUES	petrol/diesel
20/12/2018	Tesco	53.33	REVENUES	petrol/diesel

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
28/11/2018	Tesco	57.91	REVENUES	petrol/diesel
11/12/2018	Tesco	50.16	REVENUES	petrol/diesel
18/12/2018	Tesco	50.88	REVENUES	petrol/diesel
04/12/2018	TESCO	34.67	CORPORATE POLICY MAKING	chairmans allowance
13/12/2018	TESCO	51.43	CORPORATE POLICY MAKING	members travel & subsistence
03/12/2018	Tesco	54.26	REVENUES	petrol/diesel
10/12/2018	Tesco	48.24	REVENUES	petrol/diesel
18/12/2018	Tesco	52.90	REVENUES	petrol/diesel
27/11/2018	TESCO	39.67	REVENUES	petrol/diesel
30/11/2018	Tesco	5.00	REVENUES	petrol/diesel
26/11/2018	Tesco	39.41	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
05/12/2018	Tesco	33.33	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
11/12/2018	Tesco	31.87	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
04/12/2018	Tesco	51.34	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
04/12/2018	Tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
12/12/2018	Tesco	4.36	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
17/12/2018	Tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
19/12/2018	Tesco	20.00	HUMAN RESOURCES T.UNIT	hospitality
04/12/2018	Tesco	4.80	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
27/11/2018	TESCO STORE 2436	7.64	ARTS/CULTURAL DEVELOPMENT	hired services
07/12/2018	tescos	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
17/12/2018	Text Anywhere	13.10	HOUSING OPTION	hired services
10/12/2018	The Bell	347.50	HOUSING OPTION	temporary accommodation
17/12/2018	The Bell Hotel	605.00	HOUSING OPTION	temporary accommodation
03/12/2018	The Bell Hotel	120.00	HOUSING OPTION	temporary accommodation
06/12/2018	The Bell Hotel	310.00	HOUSING OPTION	temporary accommodation
10/12/2018	The Crown	595.00	HOUSING OPTION	temporary accommodation
03/12/2018	The Crown Hotel	765.00	HOUSING OPTION	temporary accommodation
17/12/2018	The Crown Hotel	1,190.00	HOUSING OPTION	temporary accommodation
05/12/2018	The Crown, Mundford	455.00	HOUSING OPTION	temporary accommodation
10/12/2018	The Horse & Groom	540.00	HOUSING OPTION	temporary accommodation
11/12/2018	The Horse & Groom	60.00	HOUSING OPTION	temporary accommodation
05/12/2018	The Horse & Groom	210.00	HOUSING OPTION	temporary accommodation
04/12/2018	The Horse and Groom	600.00	HOUSING OPTION	temporary accommodation

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
10/12/2018	The Kings Head	1,000.00	HOUSING OPTION	temporary accommodation
17/12/2018	The Kings Head	1,410.00	HOUSING OPTION	temporary accommodation
05/12/2018	The Kings Head	350.00	HOUSING OPTION	temporary accommodation
14/12/2018	The Mall	6.67	HUMAN RESOURCES T.UNIT	fares & miscellaneous
26/11/2018	The Railway	24.20	CUSTOMER	subsistence
14/12/2018	The Royal Standard	2,940.00	HOUSING OPTION	temporary accommodation
03/12/2018	The Thai Terrace	75.40	HUMAN RESOURCES T.UNIT	subsistence
03/12/2018	The Thai Terrace	7.55	HUMAN RESOURCES T.UNIT	subsistence
04/12/2018	The Thai Terrace	93.35	HUMAN RESOURCES T.UNIT	subsistence
04/12/2018	The Thai Terrace	9.35	HUMAN RESOURCES T.UNIT	subsistence
05/12/2018	The White Hart, Hingahm	50.00	CORPORATE POLICY MAKING	fares & miscellaneous
27/11/2018	Thurgoods Limited	130.90	REVENUES	stationery
26/11/2018	Trainline	37.98	CORPORATE POLICY MAKING	fares & miscellaneous
26/11/2018	Trainline	25.32	RECHARGEABLE WORKS SHDC	fares & miscellaneous
26/11/2018	Trainline	41.52	CORPORATE POLICY MAKING	fares & miscellaneous
26/11/2018	Trainline	27.68	RECHARGEABLE WORKS SHDC	fares & miscellaneous
30/11/2018	Trainline	66.60	CORPORATE POLICY MAKING	fares & miscellaneous
30/11/2018	Trainline	44.40	RECHARGEABLE WORKS SHDC	fares & miscellaneous
11/12/2018	Trainline	80.46	CORPORATE POLICY MAKING	fares & miscellaneous
11/12/2018	Trainline	53.64	RECHARGEABLE WORKS SHDC	fares & miscellaneous
20/12/2018	Trainline	94.40	HUMAN RESOURCES T.UNIT	training
27/11/2018	TRAINLINE	48.70	CORPORATE POLICY MAKING	hired services
20/11/2018	Trainline	70.25	CORPORATE POLICY MAKING	fares & miscellaneous
20/11/2018	Trainline	70.25	RECHARGEABLE WORKS SHDC	fares & miscellaneous
27/11/2018	Travelodge	54.17	RECHARGEABLE WORKS SHDC	fares & miscellaneous
27/11/2018	Travelodge	83.33	RECHARGEABLE WORKS SHDC	fares & miscellaneous
17/11/2018	Travelodge	(54.17)	RECHARGEABLE WORKS SHDC	fares & miscellaneous
20/12/2018	Travelodge	296.33	HUMAN RESOURCES T.UNIT	training
19/12/2018	Travelodge		HOUSING OPTION	temporary accommodation
29/11/2018	Travelodge	40.83	HUMAN RESOURCES T.UNIT	fares & miscellaneous
17/12/2018	Travelodge Norwich	806.00	HOUSING OPTION	temporary accommodation
23/11/2018	Unicorn Computers	75.00	HUMAN RESOURCES T.UNIT	hired services
26/11/2018	W M MORRISON STORE	8.63	ARTS/CULTURAL DEVELOPMENT	hired services