Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
07/12/2021	Morrisons	13.24	CORPORATE POLICY MAKING	chairmans allowance
07/12/2021	Morrisons	10.19	CORPORATE POLICY MAKING	chairmans allowance
07/12/2021	Morrisons	21.87	CORPORATE POLICY MAKING	chairmans allowance
07/12/2021	Morrisons	76.30	CORPORATE POLICY MAKING	chairmans allowance
13/12/2021	AMAZON 2	8.42	CORPORATE POLICY MAKING	stationery
23/11/2021	Trainline	16.28	CORPORATE POLICY MAKING	members travel & subsistence
16/12/2021	Norwich OB	48.50	CORPORATE POLICY MAKING	members travel & subsistence
10/12/2021	Tesco	2.00	CORPORATE POLICY MAKING	stationery
03/12/2021	Chartered Institute of Environmental Health	239.00	POLLUTION CONTROL	professional fees
03/12/2021	Chartered Institute of Environmental Health	239.00	POLLUTION CONTROL	professional fees
03/12/2021	Chartered Institute of Environmental Health	239.00	POLLUTION CONTROL	professional fees
17/12/2021	Chartered Institute of Environmental Health	239.00	OCCUPATIONAL & CORPORATE H & S	subscriptions
14/12/2021	Chartered Institute of Environmental Health	239.00	GENERAL PUBLIC HEALTH EXPENSES	subscriptions
10/12/2021	Chartered Institute of Environmental Health	239.00	FOOD SAFETY / HYGIENE	professional fees
10/12/2021	Chartered Institute of Environmental Health	239.00	FOOD SAFETY / HYGIENE	professional fees
10/12/2021	Chartered Institute of Environmental Health	179.00	FOOD SAFETY / HYGIENE	professional fees
17/12/2021	hpicheck.com	8.33	WASTE COLLECTION	hired services
17/12/2021	hpicheck.com	8.33	WASTE COLLECTION	hired services
17/12/2021	hpicheck.com	8.33	WASTE COLLECTION	hired services
25/11/2021	hpicheck.com	8.33	WASTE COLLECTION	hired services
25/11/2021	hpicheck.com	8.33	WASTE COLLECTION	hired services
26/11/2021	hpicheck.com	8.33	WASTE COLLECTION	hired services
02/12/2021	Amazon	20.83	POLLUTION CONTROL	equipment - general
07/12/2021	hpicheck.com	8.33	WASTE COLLECTION	hired services
07/12/2021	Arco Safety	99.46	ENV PROTECTION ACT - CLEANSING	hired services
21/12/2021	hpicheck.com	8.33	WASTE COLLECTION	hired services
30/11/2021	Paperturn	67.20	COMMUNITY DEVELOPMENT	marketing and promotion
14/12/2021	Cyclescheme	395.83	LONG TERM DEBTORS	transfers out
19/11/2021	Horse and Groom	1,180.00	HOUSING OPTION	temporary accommodation
29/11/2021	A2B taxis	50.00	HOUSING OPTION	homeless prevention initiative
14/12/2021	Albies taxis	75.00	HOUSING OPTION	homeless prevention initiative

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
20/12/2021	The Bell Hotel	1,625.00	HOUSING OPTION	temporary accommodation
26/11/2021	The Horse & Groom	980.00	HOUSING OPTION	temporary accommodation
26/11/2021	The Crown, Mundford	871.11	HOUSING OPTION	temporary accommodation
03/12/2021	The Crown, Mundford	871.11	HOUSING OPTION	temporary accommodation
03/12/2021	The Horse & Groom	540.00	HOUSING OPTION	temporary accommodation
14/12/2021	The Horse & Groom	700.00	HOUSING OPTION	temporary accommodation
14/12/2021	The Crown, Mundford	871.11	HOUSING OPTION	temporary accommodation
17/12/2021	The Crown, Mundford	871.11	HOUSING OPTION	temporary accommodation
20/12/2021	The Crown, Mundford	871.11	HOUSING OPTION	temporary accommodation
08/12/2021	Argos	139.96	HOUSING OPTION	homeless prevention initiative
17/12/2021	AO	377.50	HOUSING OPTION	homeless prevention initiative
17/12/2021	Currys	211.67	HOUSING OPTION	homeless prevention initiative
20/12/2021	AO	174.17	HOUSING OPTION	homeless prevention initiative
21/12/2021	Currys	191.66	HOUSING OPTION	homeless prevention initiative
25/11/2021	John Lewis	264.12	HOUSING OPTION	homeless prevention initiative
25/11/2021	Argos	190.79	HOUSING OPTION	homeless prevention initiative
25/11/2021	Curry's	136.67	HOUSING OPTION	homeless prevention initiative
26/11/2021	John Lewis	90.83	HOUSING OPTION	homeless prevention initiative
26/11/2021	Argos	65.79	HOUSING OPTION	homeless prevention initiative
26/11/2021	Curry's	261.66	HOUSING OPTION	homeless prevention initiative
26/11/2021	Curry's	307.49	HOUSING OPTION	homeless prevention initiative
07/12/2021	Curry's	332.49	HOUSING OPTION	homeless prevention initiative
10/12/2021	John Lewis	90.83	HOUSING OPTION	homeless prevention initiative
10/12/2021	Argos	65.79	HOUSING OPTION	homeless prevention initiative
10/12/2021	Curry's	257.49	HOUSING OPTION	homeless prevention initiative
14/12/2021	Curry's	228.33	HOUSING OPTION	homeless prevention initiative
14/12/2021	Curry's	153.33	HOUSING OPTION	homeless prevention initiative
25/11/2021	Curry's	(23.85)	HOUSING OPTION	homeless prevention initiative
29/11/2021	CIPFA	220.00	FINANCIAL SERVICES T.UNIT	business information
30/11/2021	HMCS	80.00	REVENUES	magistrates court costs
30/11/2021	HMCS	7.50	REVENUES	magistrates court costs

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
30/11/2021	HMCS	402.00	REVENUES	magistrates court costs
30/11/2021	HMCS	44.50	REVENUES	magistrates court costs
30/11/2021	HMCS	24.50	REVENUES	magistrates court costs
30/11/2021	Xelplus Sprea	41.37	REVENUES	miscellaneous
30/11/2021	Xelplus Sprea	33.10	REVENUES	miscellaneous
30/11/2021	Xelplus Sprea	8.27	REVENUES	miscellaneous
06/12/2021	Group Cards	1.99	REVENUES	miscellaneous
06/12/2021	Group Cards	1.60	REVENUES	miscellaneous
06/12/2021	Group Cards	0.40	REVENUES	miscellaneous
23/11/2021	Tesco	9.20	OFFICE ACCOMMODATION	equipment - general
25/11/2021	F C Read and son	46.66	OFFICE ACCOMMODATION	hired services
26/11/2021	Amazon	7.99	OFFICE ACCOMMODATION	equipment - general
29/11/2021	Tesco	21.50	OFFICE ACCOMMODATION	equipment - general
03/12/2021	Tesco	22.20	OFFICE ACCOMMODATION	equipment - general
08/12/2021	Tesco	11.50	OFFICE ACCOMMODATION	equipment - general
07/12/2021	Screw fix	60.83	OFFICE ACCOMMODATION	equipment - general
07/12/2021	Norman Wenn	258.33	OFFICE ACCOMMODATION	equipment - general
14/12/2021	Digital Ocean	1.29	COMMERCIAL PROPERTY	marketing and promotion
14/12/2021	Euro Office	217.88	OFFICE ACCOMMODATION	equipment - general
17/12/2021	Tesco	3.45	OFFICE ACCOMMODATION	equipment - general
17/12/2021	Morrison	56.67	OFFICE ACCOMMODATION	petrol/diesel
11/12/2021	A2B Taxis	50.00	HOUSING OPTION	homeless prevention initiative
14/12/2021	Amazon	44.97	HOUSING OPTION	equipment - general
09/12/2021	Argos Ltd	22.46	CENTRAL CONTRACTS	stationery
20/12/2021	UnitedArtsGmbH	14.00	REVENUES	miscellaneous
20/12/2021	UnitedArtsGmbH	11.20	REVENUES	miscellaneous
20/12/2021	UnitedArtsGmbH	2.80	REVENUES	miscellaneous
29/11/2021	GOV.UK	1.50	REVENUES	subscriptions
14/12/2021	Amazon	19.50	REVENUES	equipment - general
15/12/2021	Amazon	27.99	REVENUES	equipment - general
15/12/2021	Amazon	7.00	REVENUES	equipment - general

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
15/12/2021	Amazon	34.99	REVENUES	equipment - general
22/11/2021	ВР	44.50	REVENUES	petrol/diesel
07/12/2021	ВР	54.23	REVENUES	petrol/diesel
15/12/2021	ВР	45.06	REVENUES	petrol/diesel
23/11/2021	Tesco	4.35	LICENSING	equipment - general
23/11/2021	Tesco	3.33	LICENSING	equipment - general
09/12/2021	Chapelfield Veterinary Partnership	275.47	LICENSING	rechargeable works
09/12/2021	Chapelfield Veterinary Partnership	420.37	LICENSING	rechargeable works
09/12/2021	Chapelfield Veterinary Partnership	275.47	LICENSING	rechargeable works
09/12/2021	Chapelfield Veterinary Partnership	236.92	LICENSING	rechargeable works
09/12/2021	Chapelfield Veterinary Partnership	209.00	LICENSING	rechargeable works
23/11/2021	DBS	23.00	LICENSING	crb checks
29/11/2021	DBS	23.00	LICENSING	crb checks
30/11/2021	DBS	23.00	LICENSING	crb checks
30/11/2021	DBS	23.00	LICENSING	crb checks
30/11/2021	ESPO	18.30	CUSTOMER TU	equipment - general
01/12/2021	DBS	23.00	LICENSING	crb checks
02/12/2021	DBS	23.00	LICENSING	crb checks
02/12/2021	DBS	23.00	LICENSING	crb checks
02/12/2021	DBS	23.00	LICENSING	crb checks
03/12/2021	DBS	23.00	LICENSING	crb checks
03/12/2021	Deputy	55.80	CUSTOMER TU	subscriptions
06/12/2021	Tesco	3.00	CUSTOMER TU	equipment - general
07/12/2021	DBS	23.00	LICENSING	crb checks
07/12/2021	DBS	23.00	LICENSING	crb checks
07/12/2021	DBS	23.00	LICENSING	crb checks
07/12/2021	DBS	23.00	LICENSING	crb checks
07/12/2021	DBS	23.00	LICENSING	crb checks
07/12/2021	DBS	23.00	LICENSING	crb checks
07/12/2021	Amazon	41.66	CUSTOMER TU	equipment - general
08/12/2021	DBS	23.00	LICENSING	crb checks

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
08/12/2021	DBS	23.00	LICENSING	crb checks
09/12/2021	DBS	23.00	LICENSING	crb checks
10/12/2021	DBS	23.00	LICENSING	crb checks
10/12/2021	DBS	23.00	LICENSING	crb checks
15/12/2021	DBS	23.00	LICENSING	crb checks
21/12/2021	Amazon	36.42	CUSTOMER TU	equipment - general
22/12/2021	Lime Kiln Kitchen	31.72	CUSTOMER TU	equipment - general
22/22/21	Boots	16.94	CUSTOMER TU	equipment - general
26/11/2021	Trainline	76.06	CORPORATE POLICY MAKING	hired services
03/12/2021	Zoom	11.99	CORPORATE POLICY MAKING	subscriptions
09/12/2021	Trainline	148.00	CORPORATE POLICY MAKING	hired services
24/11/2021	Tesco	51.33	REVENUES	petrol/diesel
01/12/2021	Tesco	63.25	REVENUES	petrol/diesel
06/12/2021	Tesco	56.17	REVENUES	petrol/diesel
14/12/2021	Tesco	55.14	REVENUES	petrol/diesel
01/12/2021	Argos	(53.95)	ECONOMIC DEVELOPMENT	Misc Gov Grants
06/12/2021	Registry Trust Limited	10.00	REVENUES	hired services
06/12/2021	Registry Trust Limited	10.00	REVENUES	hired services
07/12/2021	CCBC Fees	332.00	REVENUES	subscriptions
07/12/2021	CCBC Fees	332.00	REVENUES	subscriptions
02/12/2021	Booking.com	288.00	REVENUES	miscellaneous
13/12/2021	Tesco	21.00	REVENUES	petrol/diesel
01/12/2021	Funky Pigeon	4.14	CORPORATE POLICY MAKING	stationery
01/12/2021	Forget Me Not Flowers	80.00	HUMAN RESOURCES T.UNIT	special events
08/12/2021	Forget Me Not Flowers	45.00	HUMAN RESOURCES T.UNIT	special events
08/12/2021	Forget Me Not Flowers	35.00	CORPORATE POLICY MAKING	hospitality
24/11/2021	GO PROMOTIONAL	388.70	HUMAN RESOURCES T.UNIT	special events
30/11/2021	Tesco	84.60	MARKETING & COMMUNICATIONS	marketing and promotion
02/12/2021	Amazon	5.82	MARKETING & COMMUNICATIONS	marketing and promotion
09/12/2021	Canva	107.88	MARKETING & COMMUNICATIONS	subscriptions
15/12/2021	ElfYourself	3.90	MARKETING & COMMUNICATIONS	marketing and promotion

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
26/11/2021	Sainsburys	66.19	REVENUES	petrol/diesel
02/12/2021	Sainsburys	74.16	REVENUES	petrol/diesel
07/12/2021	Tesco	60.23	REVENUES	petrol/diesel
16/12/2021	Sainsburys	70.00	REVENUES	petrol/diesel
02/12/2021	ZOOM	223.86	ICT TRADING UNIT	computer software purchases
11/12/2021	Amazon	293.61	ICT TRADING UNIT	hired services
16/12/2021	Amazon	31.56	ICT TRADING UNIT	hired services
17/12/2021	Post Office	35.10	ICT TRADING UNIT	postages
22/12/2021	Royal Mail	27.25	ICT TRADING UNIT	postages
22/12/2021	Royal Mail	27.25	ICT TRADING UNIT	postages
22/12/2021	Royal Mail	27.25	ICT TRADING UNIT	postages
22/12/2021	Amazon	42.54	ICT TRADING UNIT	hired services
18/12/2021	Premier Inn	118.00	HOUSING OPTION	temporary accommodation
29/11/2021	Tesco	54.00	OFFICE ACCOMMODATION	petrol/diesel
21/12/2021	Wilko	2.75	OFFICE ACCOMMODATION	routine repairs & maintenance
30/11/2021	ВР	85.36	REVENUES	petrol/diesel
08/12/2021	Sainsburys	71.59	REVENUES	petrol/diesel
14/12/2021	Tesco	4.00	REVENUES	petrol/diesel
20/12/2021	Sainsburys	70.15	REVENUES	petrol/diesel
23/11/2021	Dominos	6.99	HOUSING OPTION	hired services
06/12/2021	The Goat Shed	68.25	FOOD SAFETY / HYGIENE	hired services