

Council Expenditure over £500 Nov 2019

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2019	978.75	0000181806	ROMAN HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2019	1,321.45	0000181806	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2019	904.00	0000181806	BBC THET (NON RECHG)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2019	1,023.92	0000181806	ROMAN HOUSE	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	05/11/2019	1,370.00	0000181484	BBC THETFORD	routine repairs & maintenance
ANIMAL WARDEN SERVICES	19/11/2019	4,558.75	0000181661	CTRL OF DOGS	dog warden contract
ANTALIS UK LTD	19/11/2019	593.00	0000181526	ICT TRADING UNIT	printing paper
ARAN SERVICES LTD(CIS)	12/11/2019	867.06	0000181756	ENHANCE GRANTS	grants
ARCHANT COMMUNITY MEDIA LIMITED	05/11/2019	2,500.00	0000181634	A11 CORRIDOR	marketing and promotion
BENCHMARK LTD	12/11/2019	1,185.88	0000181746	ICT TRADING UNIT	software
BENCHMARK LTD	12/11/2019	1,103.00	0000181746	ICT TRADING UNIT	software
BENCHMARK LTD	12/11/2019	1,185.88	0000181746	ICT TRADING UNIT	software
BIDWELLS LLP	19/11/2019	3,950.00	0000181873	A11 CORRIDOR	marketing and promotion
BIRKETTS LLP	12/11/2019	1,425.50	0000181674	MISC PROVISIONS	transfers out
BIRKETTS LLP	12/11/2019	748.50	0000181676	MISC PROVISIONS	transfers out
BIRKETTS LLP	19/11/2019	2,041.00	0000181770	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/11/2019	2,106.00	0000181771	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/11/2019	2,076.50	0000181772	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/11/2019	2,012.50	0000181773	LEGAL SERVICES	legal fees
BIRKETTS LLP	12/11/2019	617.50	0000181779	LEGAL SERVICES	legal fees
BIRKETTS LLP	26/11/2019	1,075.00	0000181859	LEGAL SERVICES	legal fees
BLUETOWN ONLINE LTD	26/11/2019	1,375.00	0000182080	HB ADMIN PTNRSH	staff advertisements
BLUETOWN ONLINE LTD	26/11/2019	1,100.00	0000182080	C TAX PRTRNSHP	staff advertisements
BRANDON LODGE HOTEL	12/11/2019	560.00	0000181729	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/11/2019	1,050.00	0000181730	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/11/2019	560.00	0000181731	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/11/2019	560.00	0000181887	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/11/2019	560.00	0000181888	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/11/2019	825.00	0000181889	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	12/11/2019	186,542.46	0000181670	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	12/11/2019	10,313.96	0000181670	PFI	pfi unitary charges nndr
BRITISH TELECOMMUNICATIONS PLC	05/11/2019	4,479.00	0000181580	ICT TRADING UNIT	telephone lines
BROADLAND HOUSING ASSOCIATION LTD	12/11/2019	1,234.34	0000181713	HOUSING OPTION	homeless prevention initiative
CAMPBELL ASSOCIATES	26/11/2019	1,114.00	0000182083	POLLUTION CTRL	equipment maintenance
CAPITA BUSINESS SERVICES LTD	19/11/2019	21,159.99	0000181723	HB GRANTS RECD IN YR	software
CAPITA BUSINESS SERVICES LTD	26/11/2019	11,734.56	0000182068	C TAX PRTRNSHP	additional staffing
CAPITA PROPERTY & INFRASTRUCTURE LTD	05/11/2019	10,240.85	0000181636	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	05/11/2019	4,096.67	0000181636	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	05/11/2019	53,030.91	0000181636	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	05/11/2019	8,192.51	0000181636	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	05/11/2019	67,589.28	0000181636	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	05/11/2019	12,289.19	0000181636	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	05/11/2019	4,096.68	0000181636	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	05/11/2019	49,155.91	0000181636	BUILDING CNTRL	capita p&bc contract
CHAS D ALLFLATT LTD(CIS)	12/11/2019	3,348.43	0000181749	REABLE GRANT	grants
CHAS D ALLFLATT LTD(CIS)	12/11/2019	2,977.58	0000181761	REABLE GRANT	grants
CHAS D ALLFLATT LTD(CIS)	26/11/2019	4,159.99	0000182032	REABLE GRANT	grants
CHAS D ALLFLATT LTD(CIS)	26/11/2019	2,000.67	0000182048	REABLE GRANT	grants
COMPLETE WEED CONTROL	19/11/2019	2,601.00	0000181876	PARKS,WOODS,SP	routine repairs & maintenance
COMPUTERSHARE VOUCHER SERVICE	12/11/2019	1,206.00	0000181695	SALARIES CTRL	salaries - suspense a/c
CRITIQQOM LTD T/A ADARESEC LTD	26/11/2019	960.00	0000181663	C TAX PRTRNSHP	stationery
CRITIQQOM LTD T/A ADARESEC LTD	26/11/2019	1,200.00	0000181663	HB ADMIN PTNRSH	stationery
CRITIQQOM LTD T/A ADARESEC LTD	26/11/2019	4,154.00	0000181663	HB ADMIN PTNRSH	hired services
CRITIQQOM LTD T/A ADARESEC LTD	26/11/2019	3,323.21	0000181663	C TAX PRTRNSHP	hired services
CRITIQQOM LTD T/A ADARESEC LTD	26/11/2019	1,101.33	0000181664	ARP ENFORCEMENT	postages
CRITIQQOM LTD T/A ADARESEC LTD	26/11/2019	1,101.34	0000181664	NNDR PTNRSH	postages
CRITIQQOM LTD T/A ADARESEC LTD	26/11/2019	8,810.71	0000181664	C TAX PRTRNSHP	postages
CRITIQQOM LTD T/A ADARESEC LTD	26/11/2019	11,013.39	0000181664	HB ADMIN PTNRSH	postages
DEREHAM COMMUNITY CAR SCHEME	05/11/2019	833.33	0000181618	COMM TRAN	community car schemes
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	26/11/2019	3,125.00	0000181992	STRAT. POLICY (ODR)	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	26/11/2019	5,312.50	0000181993	STRAT. POLICY (ODR)	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	26/11/2019	7,812.50	0000182009	STRAT. POLICY (ODR)	additional staffing
EASTON GUESTHOUSE	12/11/2019	2,310.00	0000181724	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/11/2019	2,310.00	0000181725	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/11/2019	2,310.00	0000181726	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/11/2019	2,310.00	0000181727	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/11/2019	1,860.00	0000181883	HOUSING OPTION	temporary accommodation
ECO WINDOW & DOOR COMPANY	26/11/2019	2,500.00	0000181710	ENHANCE GRANTS	grants
EDEN BROWN LTD	12/11/2019	888.00	0000181585	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	12/11/2019	822.00	0000181586	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	12/11/2019	888.00	0000181598	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	12/11/2019	854.16	0000181599	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	12/11/2019	900.00	0000181717	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	12/11/2019	888.00	0000181718	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	12/11/2019	888.00	0000181719	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	12/11/2019	960.00	0000181720	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	19/11/2019	888.00	0000181864	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	19/11/2019	960.24	0000181865	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	19/11/2019	888.00	0000181866	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	19/11/2019	900.00	0000181867	NNDR PTNRSH	additional staffing
ESPO	26/11/2019	611.17	0000182060	BBC DEREHAM	gas
ESPO	26/11/2019	996.04	0000182064	BBC THETFORD	gas
FAKENHAM RACECOURSE LIMITED	12/11/2019	500.00	0000181501	NEW WASTE CONT (ODR)	hired services
FAKENHAM RACECOURSE LIMITED	12/11/2019	2,511.50	0000181502	NEW WASTE CONT (ODR)	hired services
G2 RECRUITMENT SOLUTIONS	12/11/2019	1,350.00	0000181737	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	12/11/2019	1,303.50	0000181737	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	19/11/2019	1,295.25	0000181882	HOUSING OPTION	additional staffing
G4S FIRE & SECURITY SYSTEMS (UK)	26/11/2019	720.08	0000181722	ELIZABETH HOUSE	security
GLENDOWER HOUSE B&B	12/11/2019	1,300.00	0000181681	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	12/11/2019	1,633.33	0000181684	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	19/11/2019	685.00	0000181920	HOUSING OPTION	temporary accommodation

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GLENDOWER HOUSE B&B	19/11/2019	1,633.33	0000181921	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	19/11/2019	675.00	0000182000	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	19/11/2019	1,633.33	0000182001	HOUSING OPTION	temporary accommodation
GOSS INTERACTIVE	12/11/2019	1,091.94	0000181785	ICT TU (DIG & CUST ACCESS)	software
GRANTA CENTRE	26/11/2019	9,463.30	0000181692	BTS	hired services
GRANTCHESTER CONSTRUCTION (EASTERN) (CIS)	26/11/2019	13,200.00	0000182040	DISAB FAC GRT	grants
GSL DARDAN LIMITED	19/11/2019	992.00	0000181635	ELIZABETH HOUSE	security
HARCON SERVICES LIMITED(CIS)	19/11/2019	540.00	0000181953	RIVERSIDE GENERAL	routine repairs & maintenance
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/11/2019	1,746.78	0000181794	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/11/2019	1,783.95	0000181795	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/11/2019	1,437.07	0000181796	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/11/2019	825.91	0000181797	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/11/2019	1,321.44	0000181798	SNETT POWER UPG	additional staffing
HMRC 531PC00136210	05/11/2019	5,590.60	0000181596	SALARIES CTRL	paye
HMRC 531PC00136210	05/11/2019	2,580.00	0000181596	HUMAN RES.	apprentice levy
HMRC 531PC00136210	05/11/2019	2,083.18	0000181596	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/11/2019	1,132.00	0000181596	SALARIES CTRL	student loans
HMRC 531PC00136210	05/11/2019	81,422.40	0000181596	SALARIES CTRL	paye
HMRC 531PC00136210	05/11/2019	125,976.81	0000181596	SALARIES CTRL	national insurance
HOWES PERCIVAL LLP	19/11/2019	7,166.50	0000181475	DEV'MENT CNTRL	legal fees
KICKSTART NORFOLK	19/11/2019	2,500.00	0000181712	TRIPSTART	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	12/11/2019	859.81	0000181741	REABLE GRANT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	26/11/2019	748.80	0000182036	REABLE GRANT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	26/11/2019	20,000.00	0000182041	FLEXIBLE HSG GRANT (RGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	12/11/2019	12,008.99	0000181682	COMMUN. SAFETY	cctv contract
LAMDA FILMS LTD	12/11/2019	500.00	0000181666	A11 CORRIDOR	marketing and promotion
LEVEL UP	05/11/2019	1,000.00	0000181609	PLACEMAKING MTI (CPR)	grants
LEX AUTOLEASE LIMITED	26/11/2019	643.37	0000182008	ARP ENFORCEMENT	leasing charges
MARYLEBONE CRICKET CLUB	05/11/2019	8,400.00	0000181620	BTS	hired services
MCX EXECUTIVE COACHING & CONSULTANCY LTD	05/11/2019	2,100.00	0000181627	HUMAN RESOURCES (SHDC)	additional staffing
MCX EXECUTIVE COACHING & CONSULTANCY LTD	05/11/2019	3,150.00	0000181627	HUMAN RES.	additional staffing
MCX EXECUTIVE COACHING & CONSULTANCY LTD	05/11/2019	525.00	0000181627	HUMAN RESOURCES (SHDC)	additional staffing
MCX EXECUTIVE COACHING & CONSULTANCY LTD	05/11/2019	787.50	0000181627	HUMAN RES.	additional staffing
MCX EXECUTIVE COACHING & CONSULTANCY LTD	05/11/2019	787.50	0000181627	OD & PERFORMANCE	additional staffing
MCX EXECUTIVE COACHING & CONSULTANCY LTD	05/11/2019	525.00	0000181627	OD & PERFORMANCE (SHDC)	additional staffing
MCX EXECUTIVE COACHING & CONSULTANCY LTD	05/11/2019	3,150.00	0000181627	OD & PERFORMANCE	additional staffing
MCX EXECUTIVE COACHING & CONSULTANCY LTD	05/11/2019	2,100.00	0000181627	OD & PERFORMANCE (SHDC)	additional staffing
MORGAN HUNT UK LIMITED	12/11/2019	922.25	0000181600	HB ADMIN PTNRSH	additional staffing
MORGAN HUNT UK LIMITED	19/11/2019	774.19	0000181714	HB ADMIN PTNRSH	additional staffing
MW SURFACING LTD(CIS)	26/11/2019	2,763.00	0000182034	CP ROLL MAINT 1920	contractors - capital schemes
NEEDHAMS CONTRACTS LTD	12/11/2019	4,776.75	0000181747	REABLE GRANT	grants
NEEDHAMS CONTRACTS LTD	26/11/2019	4,729.40	0000182030	REABLE GRANT	grants
NEEDHAMS CONTRACTS LTD	26/11/2019	5,016.18	0000182039	REABLE GRANT	grants
NEEDHAMS CONTRACTS LTD	26/11/2019	6,086.70	0000182086	REABLE GRANT	grants
NORFOLK COUNTY COUNCIL	05/11/2019	3,701.40	0000181492	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	05/11/2019	5,075.00	0000181582	ART/CULT DEVPT	hired services
NORFOLK COUNTY COUNCIL	26/11/2019	1,362.33	0000181802	DEV'MENT CNTRL	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	05/11/2019	8,160.05	0000181535	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	05/11/2019	142,257.97	0000181591	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	05/11/2019	91,833.33	0000181593	PENSION ACT	pension - past service costs
NORFOLK STAIRLIFTS	12/11/2019	2,050.00	0000181758	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	12/11/2019	2,600.00	0000181764	DISAB FAC GRT	grants
OCELLA SOFTWARE SYSTEMS LIMITED	05/11/2019	4,595.00	0000181615	LAND CHARGES	online search fees
PAY 360 LIMITED	06/11/2019	1,224.64	0000181436	CORP. FINANCE	bank fees
PAY 360 LIMITED	06/11/2019	3,404.84	0000181523	CORP. FINANCE	bank fees
PAY 360 LIMITED	25/11/2019	1,222.30	0000182042	CORP. FINANCE	bank fees
PAY 360 LIMITED	28/11/2019	3,892.90	0000182046	CORP. FINANCE	bank fees
PERKINS & WILL UK LTD	05/11/2019	3,490.00	0000181525	A11 CORRIDOR	marketing and promotion
PHOENIX SOFTWARE LTD	19/11/2019	3,000.00	0000181732	ICT TRADING UNIT (SHDC)	hardware/network support
PHOENIX SOFTWARE LTD	19/11/2019	3,000.00	0000181732	ICT TRADING UNIT	hardware/network support
PHOENIX SOFTWARE LTD	19/11/2019	2,700.00	0000181733	ICT TRADING UNIT	consultants fees
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	19/11/2019	1,727.00	0000181738	DISAB FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	26/11/2019	3,535.00	0000182038	REABLE GRANT	grants
PRINT TO THE PEOPLE	26/11/2019	992.00	0000182096	SILVER SOCIAL	hired services
PRUDENTIAL	05/11/2019	1,000.00	0000181595	SALARIES CTRL	superannuation - apt&c
QUADIENT /NEOPOST FINANCE LTD (LEASING)	12/11/2019	717.85	0000181753	C TAX PRTRNSHP	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	12/11/2019	850.52	0000181753	HB ADMIN PTNRSH	hired services
REED SPECIALIST RECRUITMENT LTD	19/11/2019	523.60	0000181643	C TAX PRTRNSHP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/11/2019	523.60	0000181644	NNDR PTNRNSHP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/11/2019	523.60	0000181799	C TAX PRTRNSHP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/11/2019	559.81	0000181881	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/11/2019	559.81	0000181884	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/11/2019	559.81	0000181885	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/11/2019	559.81	0000181886	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/11/2019	523.60	0000181946	HB ADMIN PTNRSH	additional staffing
RESOLUTION DATA MANAGEMENT LTD	05/11/2019	729.00	0000181592	ICT TRADING UNIT	software
RESOLUTION DATA MANAGEMENT LTD	05/11/2019	549.00	0000181592	ICT TRADING UNIT	software
RFT SERVICES CIS 20%	19/11/2019	2,657.20	0000180541	REABLE GRANT	grants
RFT SERVICES CIS 20%	19/11/2019	3,750.00	0000180541	REABLE GRANT	grants
RFT SERVICES CIS 20%	26/11/2019	2,608.99	0000181638	COMM PROPERTY	r & m other - contractors
RFT SERVICES CIS 20%	26/11/2019	3,173.75	0000181638	COMM PROPERTY	r & m other - contractors
RFT SERVICES CIS 20%	26/11/2019	1,925.00	0000181638	BBC DERE (NON RECHG)	premises related provision
ROCHE CHARTERED SURVEYORS	26/11/2019	1,000.00	0000181693	COMM PROPERTY	district valuer fees
ROMAN ROOFING NORFOLK LTD	26/11/2019	2,496.00	0000181919	ENHANCE GRANTS	grants
ROYAL MAIL GROUP LTD	05/11/2019	787.00	0000181510	BBC DEREHAM	hired services
SAFETY TESTING (UK) LIMITED	19/11/2019	1,864.85	0000181445	ELIZABETH HOUSE	routine repairs & maintenance
SAW Media Ltd	05/11/2019	1,200.00	0000181610	A11 CORRIDOR	marketing and promotion
SERCO LTD	26/11/2019	241,337.77	0000181648	WASTE COLLECT	waste collection contract
SERCO LTD	26/11/2019	11,417.49	0000181648	GDN WASTE SCHEM	waste collection contract
SERCO LTD	26/11/2019	522.14	0000181648	LAND DRAINAGE	grounds maintenance contract 1
SERCO LTD	26/11/2019	518.69	0000181648	CAR PARKS	grounds maintenance contract 1

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SERCO LTD	26/11/2019	1,716.08	0000181648	PARKS,WOODS,SP	commuted sums
SERCO LTD	26/11/2019	59,631.97	0000181648	PARKS,WOODS,SP	grounds maintenance contract 1
SERCO LTD	26/11/2019	7,558.30	0000181648	GRASSCUT NCC	grounds maintenance contract 1
SERCO LTD	26/11/2019	2,471.33	0000181648	COMM PROPERTY	grounds maintenance contract 1
SERCO LTD	26/11/2019	551.38	0000181648	ELIZABETH HOUSE	grounds maintenance contract 1
SERCO LTD	26/11/2019	77,746.61	0000181648	CLEANSING	cleansing contract
SERCO LTD	26/11/2019	794.51	0000181648	PARKS,WOODS,SP	equipment - general
SERCO LTD	19/11/2019	1,603.29	0000181762	PARKS,WOODS,SP	r & m other - contractors
SERCO LTD	19/11/2019	1,367.07	0000181763	PARKS,WOODS,SP	r & m other - contractors
SERCO LTD	26/11/2019	1,465.05	0000181986	PARKS,WOODS,SP	grounds maintenance contract 1
SERCO LTD	26/11/2019	3,612.31	0000181986	CLEANSING	cleansing contract
SERCO LTD	26/11/2019	13,196.64	0000181986	WASTE COLLECT	waste collection contract
SOUTH HOLLAND DC	19/11/2019	1,374.62	0000181677	HUMAN RES.	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	649.57	0000181677	EH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,722.67	0000181677	BUSINESS DEV.	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,791.34	0000181677	CORPORATE MANAG	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,722.67	0000181677	STRATEGIC GROWTH	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,476.58	0000181677	F.PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	2,484.76	0000181677	GEN P.HEALTH	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,594.34	0000181677	GEN P.HEALTH	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	3,219.72	0000181677	POLLUTION CTRL	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,366.58	0000181677	HUMAN RES.	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	705.62	0000181677	EH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	17,515.73	0000181677	GEN P.HEALTH	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,597.65	0000181677	OD & PERFORMANCE	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,827.31	0000181677	BUSINESS DEV.	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,791.34	0000181677	CORPORATE MANAG	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,827.31	0000181677	STRATEGIC GROWTH	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,566.26	0000181677	F.PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	2,637.14	0000181677	GEN P.HEALTH	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	3,131.81	0000181677	POLLUTION CTRL	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,369.41	0000181677	HUMAN RES.	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	692.94	0000181677	EH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,791.34	0000181677	CORPORATE MANAG	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,597.65	0000181677	GEN P.HEALTH	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,603.72	0000181677	OD & PERFORMANCE	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,722.67	0000181677	BUSINESS DEV.	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,722.67	0000181677	STRATEGIC GROWTH	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,476.58	0000181677	F.PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	2,574.37	0000181677	GEN P.HEALTH	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/11/2019	1,603.72	0000181677	GEN P.HEALTH	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	1,594.34	0000181677	OD & PERFORMANCE	shared mangement (non direct)
SOUTH HOLLAND DC	19/11/2019	3,129.46	0000181677	POLLUTION CTRL	salaries - non-direct allocatn
SP LANDSCAPES AND TREE CONT LTD (CIS)	12/11/2019	600.00	0000181667	MINSTERGATE	routine repairs & maintenance
STREETMASTER(SOUTH WALES) LTD	19/11/2019	1,062.50	0000181601	CAR PARKS	ground maint/other contractors
STREETMASTER(SOUTH WALES) LTD	19/11/2019	1,327.50	0000181601	PARKS,WOODS,SP	routine repairs & maintenance
STREETMASTER(SOUTH WALES) LTD	19/11/2019	850.00	0000181602	PARKS,WOODS,SP	routine repairs & maintenance
STULEE CLEANING SPECIALISTS	12/11/2019	2,749.80	0000181678	ELIZABETH HOUSE	contract cleaners
STULEE CLEANING SPECIALISTS	12/11/2019	2,213.00	0000181678	BBC THETFORD	contract cleaners
STULEE CLEANING SPECIALISTS	12/11/2019	865.67	0000181678	BBC DEREHAM	contract cleaners
THE LIVELY CREW	19/11/2019	546.00	0000181815	MKT TWN INIT (RGR)	hired services
THE OYSTER PARTNERSHIP LIMITED	05/11/2019	552.00	0000181485	COMMERCIAL PROPERTY (ODT)	consultants fees
THE OYSTER PARTNERSHIP LIMITED	19/11/2019	552.00	0000181862	COMMERCIAL PROPERTY (ODT)	consultants fees
THOMSON REUTERS	19/11/2019	5,301.99	0000181874	LEGAL SERVICES	business information
THOMSON REUTERS	19/11/2019	5,302.00	0000181874	LEGAL SERVICES (SHDC)	business information
TOTAL GAS & POWER	26/11/2019	7,784.08	0000181803	FOOTWAY LTG	electricity
TOTAL GAS & POWER	19/11/2019	2,773.38	0000181825	BBC THETFORD	electricity
TOTAL GAS & POWER	19/11/2019	2,436.11	0000181826	BBC DEREHAM	electricity
TOTAL GAS & POWER	26/11/2019	4,512.43	0000181827	ELIZABETH HOUSE	electricity
TRIPLE DIGIT DESIGN	19/11/2019	800.00	0000181532	MARKETING & COMMUN	residents publication
TRI-SPORTS CONSULTANCY LTD	19/11/2019	1,200.00	0000181605	COMMUNITY DEVPT (CPR)	consultants fees
UNISON	05/11/2019	526.30	0000181590	SALARIES CTRL	unison subs
URM (UK) LTDT/A BERRYMAN	12/11/2019	940.65	0000181378	WASTE COLLECT	recycling project
URM (UK) LTDT/A BERRYMAN	26/11/2019	539.40	0000181801	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	26/11/2019	925.50	0000181716	DEV'MENT CNTRL	district valuer fees
VALUATION OFFICE AGENCY	26/11/2019	1,090.75	0000181810	DEV'MENT CNTRL	district valuer fees
VALUATION OFFICE AGENCY	26/11/2019	1,500.00	0000181890	DEV'MENT CNTRL	district valuer fees
VALUATION OFFICE AGENCY	26/11/2019	1,000.00	0000181923	DEV'MENT CNTRL	district valuer fees
VIVID RESOURCING	05/11/2019	1,960.00	0000181579	FOOD SAFETY	additional staffing
VIVID RESOURCING	26/11/2019	1,325.00	0000182079	FOOD SAFETY	additional staffing
WAVE	05/11/2019	1,271.89	0000181381	BBC DEREHAM	water charges
WAVE	26/11/2019	1,266.97	0000181994	BBC THETFORD	water charges
WEST SUFFOLK DISTRICT COUNCIL	05/11/2019	21,880.69	0000181553	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	05/11/2019	10,040.03	0000181553	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	05/11/2019	18,713.09	0000181553	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	26/11/2019	21,880.69	0000182088	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	26/11/2019	18,713.09	0000182088	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	26/11/2019	10,040.03	0000182088	C TAX PRTRNSHP	partnership costs
WESTCOTEC LTD	12/11/2019	3,281.00	0000181530	CAR PARKS (ODR)	r & m public lighting
WESTCOTEC LTD	12/11/2019	2,861.00	0000181531	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	12/11/2019	6,966.00	0000181554	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	12/11/2019	17,020.20	0000181555	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	12/11/2019	8,480.00	0000181556	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	12/11/2019	1,586.84	0000181745	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	19/11/2019	9,010.00	0000181878	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	19/11/2019	14,183.50	0000181879	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	19/11/2019	1,367.91	0000181997	FOOTWAY LTG	r & m public lighting
WILKS HEAD & EVE LLP	12/11/2019	3,600.00	0000181774	NNDR PTNRSH	hired services
PLAN PORTAL REFUND WIGGER	18/11/2019	1,566.00	1000011245	REV - HB GRANTS	rent allies
REDACT	22/11/2019	1,700.00	1000011263	TAX & NSG I&E NNDR	tariffs paid
ROOMS 300-305 VACATION REFUND	15/11/2019	836.44	1000011231	DISAB FAC GRT	grants

Council Expenditure over £500 Nov 2019

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
BULLOCK PARK	15/11/2019	4,059.86	1000011232	GRANTS	grants
CRICKET CLUB SCOREBOARD	26/11/2019	5,077.75	1000011286	GRANTS	grants
NECTON PARISH	13/11/2019	5,208.00	1000011224	GRANTS	grants
DFG REFINED DESIGNS INV	14/11/2019	6,468.36	1000011241	SWAFF HAZ (IGR)	grants
DFG REFINED DESIGNS INV	14/11/2019	1,184.00	1000011242	ENERGY BILL SUPPORT SCHEME	grants

Council Expenditure over £500 Nov 2019

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category