

Expenditure Exceeding £500 - February 2020

| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|-----------------------------------------|------------|------------|--------------------------------|-------------------------------|
| 04/02/2020 | ABC FOOD LAW | 585.00 | 0000183223 | HUMAN RESOURCES T.UNIT | training |
| 25/02/2020 | AMR ELECTRICAL SERVICES LIMITED | 612.72 | 0000183421 | E B P - BUSINESS UNITS SERVICE | routine repairs & maintenance |
| 25/02/2020 | AMR ELECTRICAL SERVICES LIMITED | 571.55 | 0000183421 | ROMAN HOUSE | routine repairs & maintenance |
| 17/02/2020 | ANIMAL WARDEN SERVICES | 4,558.75 | 0000183302 | CONTROL OF DOGS | dog warden contract |
| 11/02/2020 | ARCADIS UK LTD | 7,425.00 | 0000182971 | HIF DELIVERY | additional staffing |
| 11/02/2020 | ARCADIS UK LTD | 10,725.00 | 0000182972 | HIF DELIVERY | additional staffing |
| 11/02/2020 | ARCADIS UK LTD | 11,550.00 | 0000182973 | HIF DELIVERY | additional staffing |
| 25/02/2020 | ARCADIS UK LTD | 8,800.00 | 0000183489 | HIF DELIVERY | additional staffing |
| 25/02/2020 | ATTLEBOROUGH ACADEMY NORFOLK | 22,991.19 | 0000183416 | PFI | hired services |
| 04/02/2020 | B B SURVEYS LTD | 550.00 | 0000183160 | CAR PARKS | routine repairs & maintenance |
| 11/02/2020 | BIRKETTS LLP | 363.50 | 0000182823 | LEGAL SERVICES | legal fees |
| 11/02/2020 | BIRKETTS LLP | 542.50 | 0000182823 | LEGAL SERVICES | legal fees |
| 11/02/2020 | BIRKETTS LLP | 273.00 | 0000182823 | LEGAL SERVICES | legal fees |
| 11/02/2020 | BIRKETTS LLP | 1,414.00 | 0000182823 | LEGAL SERVICES | legal fees |
| 11/02/2020 | BIRKETTS LLP | 250.00 | 0000182823 | LEGAL SERVICES | legal fees |
| 11/02/2020 | BIRKETTS LLP | 137.50 | 0000182823 | LEGAL SERVICES | legal fees |
| 11/02/2020 | BIRKETTS LLP | 137.50 | 0000182823 | LEGAL SERVICES | legal fees |
| 11/02/2020 | BIRKETTS LLP | 158.50 | 0000182823 | LEGAL SERVICES | legal fees |
| 11/02/2020 | BIRKETTS LLP | 276.50 | 0000182823 | LEGAL SERVICES | legal fees |
| 17/02/2020 | BIRKETTS LLP | 10,750.00 | 0000183424 | MISCELLANEOUS PROVISIONS | transfers out |
| 17/02/2020 | BIRKETTS LLP | 928.50 | 0000183425 | MISCELLANEOUS PROVISIONS | transfers out |
| 25/02/2020 | BIRKETTS LLP | 2,497.00 | 0000183475 | MISCELLANEOUS PROVISIONS | transfers out |
| 17/02/2020 | BRANDON LODGE HOTEL | 1,600.00 | 0000183436 | HOUSING OPTION | temporary accommodation |
| 17/02/2020 | BRANDON LODGE HOTEL | 2,000.00 | 0000183440 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | BRANDON LODGE HOTEL | 800.00 | 0000183443 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | BRANDON LODGE HOTEL | 1,600.00 | 0000183444 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | BRANDON LODGE HOTEL | 800.00 | 0000183524 | HOUSING OPTION | temporary accommodation |
| 11/02/2020 | BRECKLAND LEISURE LIMITED | 180,524.96 | 0000183247 | PFI | pfi unitary charge |
| 11/02/2020 | BRECKLAND LEISURE LIMITED | 10,313.96 | 0000183247 | PFI | pfi unitary charges nndr |
| 17/02/2020 | BRITISH TELECOMMUNICATIONS PLC | 5,652.51 | 0000183396 | ICT TRADING UNIT | telephone bills |
| 04/02/2020 | BUILDING PARTNERSHIPS LIMITED | 7,750.00 | 0000182235 | HIF DELIVERY | consultants fees |
| 04/02/2020 | BUILDING PARTNERSHIPS LIMITED | 4,879.55 | 0000183205 | HIF DELIVERY | consultants fees |
| 11/02/2020 | BUILDING PARTNERSHIPS LIMITED | 675.00 | 0000183353 | COMMERCIAL PROPERTY | consultants fees |
| 11/02/2020 | BUILDING PARTNERSHIPS LIMITED | 3,500.00 | 0000183354 | SWAFFHAM NEW BUILD 2020 | consultants fees |
| 11/02/2020 | BUY IT DIRECT TRADING AS LAPTOPS DIRECT | 3,624.63 | 0000183218 | NEW ICT SERVICE & INFRAST 2017 | computer hardware |
| 11/02/2020 | BUY IT DIRECT TRADING AS LAPTOPS DIRECT | 4.13 | 0000183218 | NEW ICT SERVICE & INFRAST 2017 | computer hardware |
| 25/02/2020 | CAPITA BUSINESS SERVICES LTD | 4,995.00 | 0000183388 | CORPORATE FINANCE | bank fees |
| 17/02/2020 | CAPITA BUSINESS SERVICES LTD | 499.72 | 0000183427 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 17/02/2020 | CAPITA BUSINESS SERVICES LTD | 3,659.25 | 0000183427 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 27/02/2020 | CAPITA BUSINESS SERVICES LTD | 917.28 | 0000183482 | CORPORATE FINANCE | bank fees |
| 27/02/2020 | CAPITA BUSINESS SERVICES LTD | 3,666.23 | 0000183483 | CORPORATE FINANCE | bank fees |
| 11/02/2020 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 53,030.91 | 0000183258 | FORWARD PLANNING | capita p&bc contract |
| 11/02/2020 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 4,096.68 | 0000183258 | CONSERVATION/HISTORIC BUILDING | capita p&bc contract |
| 11/02/2020 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 67,589.28 | 0000183258 | DEVELOPMENT CONTROL | capita p&bc contract |
| 11/02/2020 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 8,192.51 | 0000183258 | ENFORCEMENT | capita p&bc contract |
| 11/02/2020 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 49,155.91 | 0000183258 | BUILDING CONTROL | capita p&bc contract |

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| 11/02/2020 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 12,289.19 | 0000183258 | LAND CHARGES EXPENSES | capita p&bc contract |
| 11/02/2020 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 10,240.85 | 0000183258 | TREES & COUNTRYSIDE | capita p&bc contract |
| 11/02/2020 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 4,096.67 | 0000183258 | STREET NAMING & NUMBERING | capita p&bc contract |
| 25/02/2020 | CAPITA SECURE INFORMATION SOLUTIONS | 2,080.53 | 0000182883 | ICT TRADING UNIT | annual software support |
| 25/02/2020 | CAPITA SECURE INFORMATION SOLUTIONS | 1,378.12 | 0000183163 | FINANCIAL SERVICES T.UNIT | consultants fees |
| 25/02/2020 | CAPITA SECURE INFORMATION SOLUTIONS | 1,071.88 | 0000183163 | ICT TRADING UNIT | consultants fees |
| 25/02/2020 | CAPITA SECURE INFORMATION SOLUTIONS | 428.75 | 0000183399 | ICT TRADING UNIT | consultants fees |
| 25/02/2020 | CAPITA SECURE INFORMATION SOLUTIONS | 551.25 | 0000183399 | FINANCIAL SERVICES T.UNIT | consultants fees |
| 17/02/2020 | CHARTERED INSTITUTE OF ENVIRONMENTAL HEA | 675.00 | 0000182833 | POLLUTION CONTROL | professional fees |
| 17/02/2020 | CHARTERED INSTITUTE OF ENVIRONMENTAL HEA | 911.00 | 0000183019 | FOOD SAFETY / HYGIENE | professional fees |
| 04/02/2020 | CHAS D ALLFLATT LTD | 988.48 | 0000183191 | GRANT - DISABLED FAC GRT | grants |
| 04/02/2020 | CHAS D ALLFLATT LTD | 1,470.24 | 0000183207 | GRANT - DISABLED FAC GRT | grants |
| 04/02/2020 | CHAS D ALLFLATT LTD | 3,682.94 | 0000183210 | GRANTS - REABLE GRANT | grants |
| 11/02/2020 | CHAS D ALLFLATT LTD | 1,007.30 | 0000183328 | GRANT - DISABLED FAC GRT | grants |
| 11/02/2020 | CHAS D ALLFLATT LTD | 1,545.80 | 0000183329 | GRANT - DISABLED FAC GRT | grants |
| 17/02/2020 | CIPFA BUSINESS LTD | 2,067.50 | 0000183248 | REVS - HB ADMIN PTNRSH COSTS | training |
| 17/02/2020 | CIPFA BUSINESS LTD | 2,067.50 | 0000183248 | REVENUES - C TAX PTNRSH COSTS | training |
| 25/02/2020 | CIPFA BUSINESS LTD | 3,870.00 | 0000183476 | FINANCIAL SERVICES T.UNIT | subscriptions |
| 04/02/2020 | CIRRUS RESEARCH PLC | 5,005.00 | 0000182807 | POLLUTION CONTROL | air monitoring |
| 25/02/2020 | CIVICA UK LIMITED | 7,402.25 | 0000183465 | ICT TRADING UNIT | annual software support |
| 25/02/2020 | CIVICA UK LIMITED | 3,063.00 | 0000183465 | ICT TRADING UNIT | annual software support |
| 04/02/2020 | CIVICA/ ELECTORAL REFORM SERVICES LTD | 1,494.06 | 0000182718 | REGISTRATION OF ELECTORS | stationery |
| 04/02/2020 | CIVICA/ ELECTORAL REFORM SERVICES LTD | 824.15 | 0000183185 | REGISTRATION OF ELECTORS | stationery |
| 25/02/2020 | CIVICA/ ELECTORAL REFORM SERVICES LTD | 36,402.11 | 0000183484 | MID NFLK PARLIAMENTIARY | election expenses |
| 25/02/2020 | CIVICA/ ELECTORAL REFORM SERVICES LTD | 3,469.78 | 0000183485 | REGISTRATION OF ELECTORS | hired services |
| 11/02/2020 | CLC CONTRACTORS LIMITED (HOUSING GRANTS) | 3,278.57 | 0000183322 | GRANTS - REABLE GRANT | grants |
| 11/02/2020 | COMPUTERSHARE VOUCHER SERVICE | 1,331.00 | 0000183268 | SALARIES CONTROL ACCOUNT | salaries - suspense a/c |
| 25/02/2020 | COOLER AID LIMITED | 1,025.60 | 0000183481 | BRECK BUS. CENTRE (THETFORD) | routine repairs & maintenance |
| 17/02/2020 | CRITIOM | 249.68 | 0000183231 | ARP ENFORCEMENT AGENCY | hired services |
| 17/02/2020 | CRITIOM | 249.67 | 0000183231 | NDR PARTNERSHIP COSTS | hired services |
| 17/02/2020 | CRITIOM | 2,496.70 | 0000183231 | REVS - HB ADMIN PTNRSH COSTS | hired services |
| 17/02/2020 | CRITIOM | 1,997.36 | 0000183231 | REVENUES - C TAX PTNRSH COSTS | hired services |
| 17/02/2020 | CRITIOM | 7,304.34 | 0000183232 | REVENUES - C TAX PTNRSH COSTS | postages |
| 17/02/2020 | CRITIOM | 7,304.34 | 0000183232 | REVS - HB ADMIN PTNRSH COSTS | postages |
| 17/02/2020 | CRITIOM | 1,826.00 | 0000183232 | NDR PARTNERSHIP COSTS | postages |
| 17/02/2020 | CRITIOM | 1,826.00 | 0000183232 | ARP ENFORCEMENT AGENCY | postages |
| 25/02/2020 | DANARBOR LTD | 1,320.00 | 0000183352 | PARKS,WOODS,SPACES,PLAY AREAS | routine repairs & maintenance |
| 17/02/2020 | DEREHAM ACCOMODATION AGENCY | 830.00 | 0000183417 | HOUSING OPTION | homeless prevention initiative |
| 04/02/2020 | DEYTON BELL LTD | 12,307.00 | 0000183206 | SUPP FOR INNOVAT IN BREC ODR | consultants fees |
| 11/02/2020 | DIRECT ROOF SYSTEMS LTD | 1,320.00 | 0000182816 | ENHANCE GRANTS | grants |
| 25/02/2020 | DISCLOSURE & BARRING SERVICE | 360.00 | 0000183259 | LICENSING (SHDC) | crb checks |
| 25/02/2020 | DISCLOSURE & BARRING SERVICE | 240.00 | 0000183259 | LICENSING | crb checks |
| 11/02/2020 | EAST OF ENGLAND LOCAL GOVERNMENT ASSOC | 2,357.14 | 0000183351 | CORPORATE MANAGEMENT | subscriptions |
| 17/02/2020 | EAST OF ENGLAND LOCAL GOVERNMENT ASSOC | 3,125.00 | 0000183359 | STRATEGIC POLICY (ODR) | additional staffing |
| 17/02/2020 | EAST OF ENGLAND LOCAL GOVERNMENT ASSOC | 4,000.00 | 0000183394 | HUMAN RESOURCES (SHDC) | training |
| 17/02/2020 | EAST OF ENGLAND LOCAL GOVERNMENT ASSOC | 4,000.00 | 0000183394 | HUMAN RESOURCES T.UNIT | training |

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| 04/02/2020 | EASTON GUESTHOUSE | 2,520.00 | 0000183215 | HOUSING OPTION | temporary accommodation |
| 11/02/2020 | EASTON GUESTHOUSE | 3,360.00 | 0000183309 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 420.00 | 0000183469 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 1,260.00 | 0000183469 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 630.00 | 0000183469 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 420.00 | 0000183469 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 420.00 | 0000183521 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 630.00 | 0000183521 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 420.00 | 0000183521 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 1,260.00 | 0000183521 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 1,260.00 | 0000183522 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 420.00 | 0000183522 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 630.00 | 0000183522 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | EASTON GUESTHOUSE | 420.00 | 0000183522 | HOUSING OPTION | temporary accommodation |
| 11/02/2020 | EDEN BROWN LTD | 720.00 | 0000183179 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 17/02/2020 | EDEN BROWN LTD | 888.00 | 0000183180 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 11/02/2020 | EDEN BROWN LTD | 954.00 | 0000183181 | NNDR PARTNERSHIP COSTS | additional staffing |
| 11/02/2020 | EDEN BROWN LTD | 960.24 | 0000183182 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 11/02/2020 | EDEN BROWN LTD | 924.00 | 0000183287 | NNDR PARTNERSHIP COSTS | additional staffing |
| 11/02/2020 | EDEN BROWN LTD | 888.00 | 0000183288 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 17/02/2020 | EDEN BROWN LTD | 888.00 | 0000183289 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 11/02/2020 | EDEN BROWN LTD | 936.24 | 0000183290 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 17/02/2020 | EDEN BROWN LTD | 936.00 | 0000183389 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 17/02/2020 | EDEN BROWN LTD | 948.00 | 0000183390 | NNDR PARTNERSHIP COSTS | additional staffing |
| 17/02/2020 | EDEN BROWN LTD | 888.00 | 0000183391 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 17/02/2020 | EDEN BROWN LTD | 888.00 | 0000183393 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 25/02/2020 | EDEN BROWN LTD | 960.24 | 0000183505 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 25/02/2020 | EDEN BROWN LTD | 888.00 | 0000183506 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 25/02/2020 | EDEN BROWN LTD | 888.00 | 0000183507 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 25/02/2020 | EDEN BROWN LTD | 906.00 | 0000183510 | NNDR PARTNERSHIP COSTS | additional staffing |
| 25/02/2020 | EDEN BROWN LTD | 906.00 | 0000183525 | NNDR PARTNERSHIP COSTS | additional staffing |
| 25/02/2020 | ELECTRONIC BUSINESS SYSTEMS LIMITED | 500.00 | 0000183429 | COMMUNITY SAFETY | Community Safety Initiative |
| 25/02/2020 | ELECTRONIC BUSINESS SYSTEMS LIMITED | 1,000.00 | 0000183533 | COMMUNITY SAFETY | Community Safety Initiative |
| 11/02/2020 | ERNST & YOUNG LLP | 8,573.00 | 0000183233 | CORPORATE FINANCE | audit fees |
| 25/02/2020 | ESPO | 1,462.73 | 0000183498 | BRECK BUS. CENTRE (THETFORD) | gas |
| 25/02/2020 | ESPO | 1,088.84 | 0000183499 | BRECK BUS. CENTRE (DEREHAM) | gas |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,371.60 | 0000182411 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,825.00 | 0000182415 | GRANTS & LOANS | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 3,750.00 | 0000182529 | FOOD SAFETY / HYGIENE (RGR) | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,675.00 | 0000182530 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,402.25 | 0000182666 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 692.25 | 0000182666 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,225.00 | 0000182780 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,402.25 | 0000182781 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,044.00 | 0000182782 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,350.00 | 0000182893 | HOUSING OPTION | additional staffing |

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| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,402.25 | 0000182894 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,350.00 | 0000182992 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,402.25 | 0000182993 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,303.50 | 0000183025 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,350.00 | 0000183026 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,402.25 | 0000183183 | HOUSING OPTION | additional staffing |
| 04/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,350.00 | 0000183184 | HOUSING OPTION | additional staffing |
| 17/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,402.25 | 0000183293 | HOUSING OPTION | additional staffing |
| 25/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,377.00 | 0000183294 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,367.10 | 0000183395 | HOUSING OPTION | temporary accommodation |
| 17/02/2020 | G2 RECRUITMENT SOLUTIONS | 1,402.25 | 0000183397 | HOUSING OPTION | additional staffing |
| 25/02/2020 | GASWAY SERVICE LIMITED | 2,199.69 | 0000182767 | GRANT - DISABLED FAC GRT | grants |
| 25/02/2020 | GASWAY SERVICE LIMITED | 5,186.12 | 0000182767 | GRANTS - REABLE GRANT | grants |
| 25/02/2020 | GASWAY SERVICE LIMITED | 4,496.88 | 0000182767 | GRANTS - REABLE GRANT | grants |
| 25/02/2020 | GASWAY SERVICE LIMITED | 4,356.87 | 0000182767 | GRANTS - REABLE GRANT | grants |
| 25/02/2020 | GASWAY SERVICE LIMITED | 1,532.92 | 0000182767 | GRANTS - REABLE GRANT | grants |
| 25/02/2020 | GASWAY SERVICE LIMITED | 379.77 | 0000182767 | GRANTS - REABLE GRANT | grants |
| 11/02/2020 | GASWISE SERVICES LTD | 1,743.30 | 0000183348 | ENHANCE GRANTS | grants |
| 17/02/2020 | GENESIS LIFTS LTD | 35,000.00 | 0000183355 | BBC THETFORD NON RECHARGEABLE | premises related provision |
| 04/02/2020 | GLENDOWER HOUSE B&B | 583.34 | 0000183211 | HOUSING OPTION | temporary accommodation |
| 11/02/2020 | GLENDOWER HOUSE B&B | 583.34 | 0000183324 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | GLENDOWER HOUSE B&B | 583.34 | 0000183467 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | GRANTCHESTER CONSTRUCTION (EASTERN) LTD | 1,020.00 | 0000183470 | GRANT - DISABLED FAC GRT | grants |
| 17/02/2020 | HARRIS CUFFARO & NICHOLS | 620.88 | 0000183254 | REVENUES - C TAX PTNRSHIP COSTS | legal fees |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 1,406.85 | 0000183196 | ICT (DIG & CUST ACCESS) (ODRT) | additional staffing |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 937.90 | 0000183196 | ICT (DIG & CUST ACCESS) (SHDC) | additional staffing |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 1,406.85 | 0000183197 | ICT (DIG & CUST ACCESS) (ODRT) | additional staffing |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 937.90 | 0000183197 | ICT (DIG & CUST ACCESS) (SHDC) | additional staffing |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 1,406.85 | 0000183262 | ICT (DIG & CUST ACCESS) (ODRT) | additional staffing |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 937.90 | 0000183262 | ICT (DIG & CUST ACCESS) (SHDC) | additional staffing |
| 11/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 1,651.80 | 0000183310 | SNETTERTON POWER UPGRADE | additional staffing |
| 11/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 1,445.33 | 0000183311 | SNETTERTON POWER UPGRADE | additional staffing |
| 11/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 1,651.80 | 0000183312 | SNETTERTON POWER UPGRADE | additional staffing |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 1,406.85 | 0000183326 | ICT (DIG & CUST ACCESS) (ODRT) | additional staffing |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 937.90 | 0000183326 | ICT (DIG & CUST ACCESS) (SHDC) | additional staffing |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 1,125.48 | 0000183398 | ICT (DIG & CUST ACCESS) (ODRT) | additional staffing |
| 17/02/2020 | HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 750.32 | 0000183398 | ICT (DIG & CUST ACCESS) (SHDC) | additional staffing |
| 25/02/2020 | HERITAGE LINCOLNSHIRE | 410.71 | 0000182723 | CONSERV/HISTORIC BLG MTI ICR | consultants fees |
| 25/02/2020 | HERITAGE LINCOLNSHIRE | 3,589.29 | 0000182723 | CONSERV/HISTORIC BLG (ODR) | consultants fees |
| 04/02/2020 | HMRC 531PC00136210 | 2,076.49 | 0000183239 | SALARIES CONTROL ACCOUNT | national insurance |
| 04/02/2020 | HMRC 531PC00136210 | 3,635.40 | 0000183239 | SALARIES CONTROL ACCOUNT | paye |
| 04/02/2020 | HMRC 531PC00136210 | 1,083.00 | 0000183239 | SALARIES CONTROL ACCOUNT | student loans |
| 04/02/2020 | HMRC 531PC00136210 | 69,291.80 | 0000183239 | SALARIES CONTROL ACCOUNT | paye |
| 04/02/2020 | HMRC 531PC00136210 | 126,925.36 | 0000183239 | SALARIES CONTROL ACCOUNT | national insurance |
| 04/02/2020 | HMRC 531PC00136210 | 2,643.00 | 0000183239 | HUMAN RESOURCES T.UNIT | apprentice levy |
| 04/02/2020 | HOUSING TRAINING AND CONSULTANCY LIMITED | 1,350.00 | 0000183168 | HUMAN RESOURCES T.UNIT | training |

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| 04/02/2020 | IKEN BUSINESS LTD | 750.00 | 0000183198 | LEGAL SERVICES | business information |
| 04/02/2020 | IKEN BUSINESS LTD | 750.00 | 0000183198 | LEGAL SERVICES (SHDC) | business information |
| 04/02/2020 | IKEN BUSINESS LTD | 8,772.00 | 0000183199 | LEGAL SERVICES (SHDC) | business information |
| 04/02/2020 | IKEN BUSINESS LTD | 8,772.00 | 0000183199 | LEGAL SERVICES | business information |
| 04/02/2020 | INFORM CPI LTD | 560.00 | 0000183149 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 04/02/2020 | INFORM CPI LTD | 624.00 | 0000183150 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 04/02/2020 | INFORM CPI LTD | 600.00 | 0000183161 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 04/02/2020 | INFORM CPI LTD | 3,080.00 | 0000183162 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 17/02/2020 | INFORM CPI LTD | 1,880.00 | 0000183370 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 17/02/2020 | INFORM CPI LTD | 976.00 | 0000183428 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 17/02/2020 | INFORM CPI LTD | 560.00 | 0000183430 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 17/02/2020 | INFORM CPI LTD | 2,824.00 | 0000183431 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 17/02/2020 | INFORM CPI LTD | 720.00 | 0000183433 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 17/02/2020 | INFORM CPI LTD | 920.00 | 0000183453 | REVS - NNDR BDC DIRECT COSTS | rechargeable works |
| 25/02/2020 | INTEC FOR BUSINESS LTD-INTECPUBLIC | 458.25 | 0000183487 | REVENUES - C TAX PTNRSHP COSTS | hired services |
| 25/02/2020 | INTEC FOR BUSINESS LTD-INTECPUBLIC | 458.25 | 0000183487 | REVS - HB ADMIN PTNRSHP COSTS | hired services |
| 25/02/2020 | INTEC FOR BUSINESS LTD-INTECPUBLIC | 3,880.80 | 0000183488 | REVENUES - C TAX PTNRSHP COSTS | hired services |
| 25/02/2020 | INTEC FOR BUSINESS LTD-INTECPUBLIC | 970.20 | 0000183488 | NNDR PARTNERSHIP COSTS | hired services |
| 25/02/2020 | INTEC FOR BUSINESS LTD-INTECPUBLIC | 4,851.00 | 0000183488 | REVS - HB ADMIN PTNRSHP COSTS | hired services |
| 04/02/2020 | REDACTED | 833.00 | 0000183217 | GYPSIES & TRAVELLERS | hired services |
| 17/02/2020 | J R GARDEN & PROPERTY MAINTENCE | 900.00 | 0000182876 | COMMERCIAL PROPERTY | grounds maintenance contract 1 |
| 17/02/2020 | J R GARDEN & PROPERTY MAINTENCE | 1,275.00 | 0000182876 | COMMERCIAL PROPERTY | grounds maintenance contract 1 |
| 11/02/2020 | K & L SELFMOVE | 580.00 | 0000183307 | HOUSING OPTION | homeless prevention initiative |
| 04/02/2020 | KAISY LTD | 1,600.00 | 0000183224 | ICT TRADING UNIT | additional staffing |
| 04/02/2020 | KATE DIMBLEBY | 1,840.00 | 0000183018 | THE SILVER SOCIAL | hired services |
| 17/02/2020 | KATE DIMBLEBY | 3,040.00 | 0000183346 | THE SILVER SOCIAL | hired services |
| 17/02/2020 | KICKSTART NORFOLK | 2,500.00 | 0000183360 | TRIPSTART | grants |
| 11/02/2020 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 5,482.96 | 0000182900 | GRANTS & LOANS | additional staffing |
| 11/02/2020 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 648.11 | 0000183276 | GRANT - DISABLED FAC GRT | grants |
| 11/02/2020 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 552.44 | 0000183301 | GRANTS - REABLE GRANT | grants |
| 11/02/2020 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 931.66 | 0000183306 | GRANTS - REABLE GRANT | grants |
| 11/02/2020 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 545.64 | 0000183331 | GRANTS - REABLE GRANT | grants |
| 25/02/2020 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 922.07 | 0000183540 | GRANTS - REABLE GRANT | grants |
| 25/02/2020 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 505.31 | 0000183541 | GRANTS - REABLE GRANT | grants |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 17/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 2,000.00 | 0000182999 | COMMUNITY SAFETY | cctv contract |
| 11/02/2020 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 12,297.21 | 0000183284 | COMMUNITY SAFETY | cctv contract |
| 04/02/2020 | LEX AUTOLEASE LIMITED | 4,184.16 | 0000182976 | ARP ENFORCEMENT AGENCY | leasing charges |

Expenditure Exceeding £500 - February 2020

| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|----------------------------------------|------------|------------|--------------------------------|-------------------------------|
| 04/02/2020 | LINCOLNSHIRE COUNTY COUNCIL | 1,138.06 | 0000183151 | CUSTOMER | hired services |
| 04/02/2020 | MEDIA & CRISIS MANAGEMENT LTD | 750.00 | 0000182874 | HUMAN RESOURCES T.UNIT | training |
| 04/02/2020 | MEDIA & CRISIS MANAGEMENT LTD | 750.00 | 0000182874 | HUMAN RESOURCES (SHDC) | training |
| 25/02/2020 | Meritec Ltd | 1,295.00 | 0000183490 | HUMAN RESOURCES T.UNIT | training |
| 11/02/2020 | NEEDHAMS CONTRACTS LTD | 2,684.47 | 0000183323 | GRANTS - REABLE GRANT | grants |
| 17/02/2020 | NEEDHAMS CONTRACTS LTD | 5,793.90 | 0000183463 | GRANTS - REABLE GRANT | grants |
| 17/02/2020 | NEOPOST FINANCE LTD (LEASING) | 1,751.05 | 0000183373 | REVENUES - C TAX PTNRSHP COSTS | hired services |
| 17/02/2020 | NEOPOST LTD/QUADIENT | 10,000.00 | 0000183464 | FRANKING MACHINE BALANCES | thetford postages |
| 04/02/2020 | NORFOLK COUNTY COUNCIL | 4,510.35 | 0000182968 | LAND CHARGES EXPENSES | norfolk county council fees |
| 04/02/2020 | NORFOLK COUNTY COUNCIL | 3,187.20 | 0000182969 | LAND CHARGES EXPENSES | norfolk county council fees |
| 04/02/2020 | NORFOLK COUNTY COUNCIL PENSION FUND | 146,503.93 | 0000183235 | SALARIES CONTROL ACCOUNT | superannuation - apt&c |
| 04/02/2020 | NORFOLK COUNTY COUNCIL PENSION FUND | 91,833.33 | 0000183236 | PENSION ACT PAYMENTS | pension - past service costs |
| 25/02/2020 | NORFOLK COUNTY COUNCIL PENSION FUND | 2,660.34 | 0000183545 | PENSION ACT PAYMENTS | pension act |
| 25/02/2020 | NORFOLK COUNTY COUNCIL PENSION FUND | 8,147.43 | 0000183545 | PENSION ACT PAYMENTS | pension act |
| 17/02/2020 | NORFOLK RIVERS INTERNAL DRAINAGE BOARD | 2,856.50 | 0000182936 | LAND MANAGEMENT | routine repairs & maintenance |
| 17/02/2020 | NORFOLK RIVERS INTERNAL DRAINAGE BOARD | 1,799.50 | 0000182936 | LAND MANAGEMENT | routine repairs & maintenance |
| 04/02/2020 | NORFOLK STAIRLIFTS | 2,296.27 | 0000183208 | GRANT - DISABLED FAC GRT | grants |
| 11/02/2020 | NORFOLK STAIRLIFTS | 2,550.00 | 0000183209 | GRANTS - REABLE GRANT | grants |
| 11/02/2020 | NORFOLK STAIRLIFTS | 2,863.00 | 0000183330 | GRANTS - REABLE GRANT | grants |
| 25/02/2020 | OCELLA SOFTWARE SYSTEMS LIMITED | 4,030.00 | 0000183227 | LAND CHARGES EXPENSES | online search fees |
| 25/02/2020 | PARKWOOD LEISURE LTD | 16,036.18 | 0000183515 | PFI | joint use charges |
| 11/02/2020 | PREFERRED ACCESS RAMP SYSTEMS LTD | 3,223.00 | 0000183332 | GRANT - DISABLED FAC GRT | grants |
| 04/02/2020 | PRUDENTIAL | 1,000.00 | 0000183238 | SALARIES CONTROL ACCOUNT | superannuation - apt&c |
| 25/02/2020 | RECITE ME LTD | 2,500.00 | 0000183147 | ICT TU (DIG & CUST ACCESS) | annual software support |
| 11/02/2020 | REED SPECIALIST RECRUITMENT LTD | 169.80 | 0000182946 | REVS - HB ADMIN PTNRSHP COSTS | additional staffing |
| 11/02/2020 | REED SPECIALIST RECRUITMENT LTD | 169.80 | 0000182946 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 11/02/2020 | REED SPECIALIST RECRUITMENT LTD | 184.01 | 0000182946 | NNDR PARTNERSHIP COSTS | additional staffing |
| 11/02/2020 | REED SPECIALIST RECRUITMENT LTD | (0.01) | 0000182946 | NNDR PARTNERSHIP COSTS | additional staffing |
| 04/02/2020 | REED SPECIALIST RECRUITMENT LTD | 559.81 | 0000183040 | HOUSING OPTION | additional staffing |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | 559.81 | 0000183228 | HOUSING OPTION | temporary accommodation |
| 11/02/2020 | REED SPECIALIST RECRUITMENT LTD | 169.80 | 0000183230 | REVS - HB ADMIN PTNRSHP COSTS | additional staffing |
| 11/02/2020 | REED SPECIALIST RECRUITMENT LTD | 169.80 | 0000183230 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 11/02/2020 | REED SPECIALIST RECRUITMENT LTD | 184.01 | 0000183230 | NNDR PARTNERSHIP COSTS | additional staffing |
| 11/02/2020 | REED SPECIALIST RECRUITMENT LTD | (0.01) | 0000183230 | NNDR PARTNERSHIP COSTS | additional staffing |
| 11/02/2020 | REED SPECIALIST RECRUITMENT LTD | 559.81 | 0000183304 | HOUSING OPTION | temporary accommodation |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | 184.01 | 0000183341 | NNDR PARTNERSHIP COSTS | additional staffing |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | (0.01) | 0000183341 | NNDR PARTNERSHIP COSTS | additional staffing |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | 169.80 | 0000183341 | REVS - HB ADMIN PTNRSHP COSTS | additional staffing |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | 169.80 | 0000183341 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | 250.50 | 0000183342 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | 167.11 | 0000183342 | REVS - HB ADMIN PTNRSHP COSTS | additional staffing |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | 200.40 | 0000183342 | NNDR PARTNERSHIP COSTS | additional staffing |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | (0.01) | 0000183342 | NNDR PARTNERSHIP COSTS | additional staffing |
| 17/02/2020 | REED SPECIALIST RECRUITMENT LTD | 571.16 | 0000183367 | HOUSING OPTION | additional staffing |
| 25/02/2020 | REED SPECIALIST RECRUITMENT LTD | 180.27 | 0000183458 | REVS - HB ADMIN PTNRSHP COSTS | additional staffing |
| 25/02/2020 | REED SPECIALIST RECRUITMENT LTD | 180.27 | 0000183458 | REVENUES - C TAX PTNRSHP COSTS | additional staffing |

Expenditure Exceeding £500 - February 2020

| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|-----------------------------------|----------|------------|--------------------------------|--------------------------------|
| 25/02/2020 | REED SPECIALIST RECRUITMENT LTD | 173.09 | 0000183458 | NNDR PARTNERSHIP COSTS | additional staffing |
| 25/02/2020 | REED SPECIALIST RECRUITMENT LTD | (0.01) | 0000183458 | NNDR PARTNERSHIP COSTS | additional staffing |
| 25/02/2020 | REED SPECIALIST RECRUITMENT LTD | 559.81 | 0000183536 | GRANTS & LOANS | additional staffing |
| 11/02/2020 | RFT SERVICES CIS 20% | 120.02 | 0000182769 | LAND MANAGEMENT | ground maint/other contractors |
| 11/02/2020 | RFT SERVICES CIS 20% | 1,498.87 | 0000182769 | ROADS & FOOTPATHS | routine repairs & maintenance |
| 11/02/2020 | RFT SERVICES CIS 20% | 833.50 | 0000182769 | LAND MANAGEMENT | ground maint/other contractors |
| 11/02/2020 | RFT SERVICES CIS 20% | 169.92 | 0000182769 | HOSTELS | routine repairs & maintenance |
| 11/02/2020 | RFT SERVICES CIS 20% | 46.00 | 0000182769 | ROADS & FOOTPATHS | routine repairs & maintenance |
| 11/02/2020 | RFT SERVICES CIS 20% | 175.62 | 0000182769 | LAND MANAGEMENT | routine repairs & maintenance |
| 11/02/2020 | RFT SERVICES CIS 20% | 128.71 | 0000182769 | LAND MANAGEMENT | routine repairs & maintenance |
| 11/02/2020 | RFT SERVICES CIS 20% | 67.20 | 0000182769 | CAR PARKS | routine repairs & maintenance |
| 11/02/2020 | RFT SERVICES CIS 20% | 46.00 | 0000182769 | LAND MANAGEMENT | routine repairs & maintenance |
| 11/02/2020 | RFT SERVICES CIS 20% | 62.00 | 0000182769 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 04/02/2020 | RFT SERVICES CIS 20% | 1,769.71 | 0000183193 | HOSTELS | routine repairs & maintenance |
| 04/02/2020 | RFT SERVICES CIS 20% | 882.35 | 0000183193 | ROADS & FOOTPATHS | routine repairs & maintenance |
| 04/02/2020 | RFT SERVICES CIS 20% | 4,068.88 | 0000183193 | ROADS & FOOTPATHS | routine repairs & maintenance |
| 04/02/2020 | RFT SERVICES CIS 20% | 379.16 | 0000183193 | CAR PARKS | routine repairs & maintenance |
| 04/02/2020 | RFT SERVICES CIS 20% | 2,752.80 | 0000183193 | HOSTELS | routine repairs & maintenance |
| 04/02/2020 | RFT SERVICES CIS 20% | 194.68 | 0000183193 | LAND MANAGEMENT | routine repairs & maintenance |
| 04/02/2020 | RFT SERVICES CIS 20% | 89.73 | 0000183193 | LAND MANAGEMENT | routine repairs & maintenance |
| 17/02/2020 | RFT SERVICES CIS 20% | 184.96 | 0000183400 | LAND MANAGEMENT | ground maint/other contractors |
| 17/02/2020 | RFT SERVICES CIS 20% | 933.86 | 0000183400 | HOSTELS | routine repairs & maintenance |
| 17/02/2020 | RFT SERVICES CIS 20% | 222.94 | 0000183400 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 17/02/2020 | RFT SERVICES CIS 20% | 312.00 | 0000183400 | LAND MANAGEMENT | ground maint/other contractors |
| 17/02/2020 | RFT SERVICES CIS 20% | 445.00 | 0000183400 | LAND MANAGEMENT | ground maint/other contractors |
| 17/02/2020 | RFT SERVICES CIS 20% | 540.00 | 0000183400 | LAND MANAGEMENT | routine repairs & maintenance |
| 17/02/2020 | RFT SERVICES CIS 20% | 89.72 | 0000183400 | LAND MANAGEMENT | routine repairs & maintenance |
| 17/02/2020 | RFT SERVICES CIS 20% | 59.86 | 0000183400 | LAND MANAGEMENT | routine repairs & maintenance |
| 25/02/2020 | RFT SERVICES CIS 20% | 7,211.75 | 0000183543 | GRANT - DISABLED FAC GRT | grants |
| 17/02/2020 | RICOH UK LTD | 3,234.59 | 0000183361 | ICT TRADING UNIT | photocopier rentals |
| 17/02/2020 | RICOH UK LTD | 1,111.55 | 0000183364 | ICT TRADING UNIT | photocopier rentals |
| 04/02/2020 | RIGHT MOVE GROUP LTD | 570.00 | 0000183038 | COMMERCIAL PROPERTY | marketing and promotion |
| 04/02/2020 | RIGHT MOVE GROUP LTD | 505.00 | 0000183204 | COMMERCIAL PROPERTY | marketing and promotion |
| 25/02/2020 | RIGHT MOVE GROUP LTD | 570.00 | 0000183534 | COMMERCIAL PROPERTY | marketing and promotion |
| 04/02/2020 | RISKWIZE LTD T/S ESSENTIAL SKILLZ | 56.10 | 0000182724 | REVS - NNDR BDC DIRECT COSTS | training |
| 04/02/2020 | RISKWIZE LTD T/S ESSENTIAL SKILLZ | 224.40 | 0000182724 | REVS - C TAX BDC DIRECT COSTS | training |
| 04/02/2020 | RISKWIZE LTD T/S ESSENTIAL SKILLZ | 280.50 | 0000182724 | REVS-HB ADMIN BDC DIRECT COST | training |
| 11/02/2020 | RISKWIZE LTD T/S ESSENTIAL SKILLZ | 3,146.73 | 0000183252 | HUMAN RESOURCES T.UNIT | training |
| 11/02/2020 | RISKWIZE LTD T/S ESSENTIAL SKILLZ | 3,146.74 | 0000183252 | HUMAN RESOURCES (SHDC) | training |
| 04/02/2020 | ROYAL MAIL GROUP LTD | 3,813.00 | 0000183164 | FRANKING MACHINE BALANCES | dereham equipment postage |
| 11/02/2020 | ROYAL MAIL GROUP LTD | 1,224.05 | 0000183278 | MID NFLK PARLIAMENTIARY | election expenses |
| 11/02/2020 | ROYAL MAIL GROUP LTD | 3,807.96 | 0000183279 | MID NFLK PARLIAMENTIARY | election expenses |
| 11/02/2020 | ROYAL MAIL GROUP LTD | 848.77 | 0000183280 | MID NFLK PARLIAMENTIARY | election expenses |
| 11/02/2020 | ROYAL MAIL GROUP LTD | 1,711.40 | 0000183281 | MID NFLK PARLIAMENTIARY | election expenses |
| 25/02/2020 | ROYAL MAIL GROUP LTD | 543.96 | 0000183552 | REGISTRATION OF ELECTORS | postages |
| 17/02/2020 | SELECT OFFICE FURNITURE LTD | 847.00 | 0000183174 | REVENUES - C TAX PTNRSH COSTS | furniture |

Expenditure Exceeding £500 - February 2020

| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|----------------------------------|------------|------------|--------------------------------|--------------------------------|
| 17/02/2020 | SELECT OFFICE FURNITURE LTD | 12.00 | 0000183174 | REVENUES - C TAX PTNRSHP COSTS | furniture |
| 11/02/2020 | SERCO LTD | 241,337.76 | 0000183251 | WASTE COLLECTION | waste collection contract |
| 11/02/2020 | SERCO LTD | 522.14 | 0000183251 | LAND DRAINAGE | grounds maintenance contract 1 |
| 11/02/2020 | SERCO LTD | 1,716.08 | 0000183251 | PARKS,WOODS,SPACES,PLAY AREAS | commuted sums |
| 11/02/2020 | SERCO LTD | 59,631.97 | 0000183251 | PARKS,WOODS,SPACES,PLAY AREAS | grounds maintenance contract 1 |
| 11/02/2020 | SERCO LTD | 11,417.49 | 0000183251 | GARDEN WASTE SCHEME | waste collection contract |
| 11/02/2020 | SERCO LTD | 7,558.30 | 0000183251 | GRASSCUTTING - N.C.C. AGENCY | grounds maintenance contract 1 |
| 11/02/2020 | SERCO LTD | 77,746.61 | 0000183251 | ENV PROTECTION ACT - CLEANSING | cleansing contract |
| 11/02/2020 | SERCO LTD | 794.51 | 0000183251 | PARKS,WOODS,SPACES,PLAY AREAS | equipment - general |
| 11/02/2020 | SERCO LTD | 2,471.33 | 0000183251 | COMMERCIAL PROPERTY | grounds maintenance contract 1 |
| 11/02/2020 | SERCO LTD | 68.82 | 0000183251 | BRECK BUS. CENTRE (THETFORD) | grounds maintenance contract 1 |
| 11/02/2020 | SERCO LTD | 470.53 | 0000183251 | BRECK BUS. CENTRE (DEREHAM) | grounds maintenance contract 1 |
| 11/02/2020 | SERCO LTD | 551.38 | 0000183251 | OFFICE ACCOM - ELIZABETH HOUSE | grounds maintenance contract 1 |
| 11/02/2020 | SERCO LTD | 518.70 | 0000183251 | CAR PARKS | grounds maintenance contract 1 |
| 25/02/2020 | SERCO LTD | 140.00 | 0000183362 | ENV PROTECTION ACT - CLEANSING | hired services |
| 25/02/2020 | SERCO LTD | 669.29 | 0000183362 | PARKS,WOODS,SPACES,PLAY AREAS | r & m other - contractors |
| 11/02/2020 | SOLO HOUSING(EAST ANGLIA) LTD | 2,698.75 | 0000183274 | FLEXIBLE HOUSING GRANT (RGR) | hired services |
| 11/02/2020 | SOUTH EAST EMPLOYERS | 699.00 | 0000183295 | HUMAN RESOURCES T.UNIT | training |
| 11/02/2020 | SOUTH GREEN PARK LTD | 597.22 | 0000183172 | HUMAN RESOURCES T.UNIT | training |
| 04/02/2020 | SOUTH HOLLAND DC | 608.59 | 0000183178 | ENV. HEALTH CONSULTANCY | salaries - non-direct allocatn |
| 04/02/2020 | SOUTH HOLLAND DC | 3,166.05 | 0000183178 | POLLUTION CONTROL | salaries - non-direct allocatn |
| 04/02/2020 | SOUTH HOLLAND DC | 2,420.08 | 0000183178 | GENERAL PUBLIC HEALTH EXPENSES | salaries - non-direct allocatn |
| 04/02/2020 | SOUTH HOLLAND DC | 1,654.70 | 0000183178 | FORWARD PLANNING | shared mangement (non direct) |
| 04/02/2020 | SOUTH HOLLAND DC | 1,930.48 | 0000183178 | ENABLING | shared mangement (non direct) |
| 04/02/2020 | SOUTH HOLLAND DC | 1,930.48 | 0000183178 | ECONOMIC DEVELOPMENT | shared mangement (non direct) |
| 04/02/2020 | SOUTH HOLLAND DC | 1,791.34 | 0000183178 | CORPORATE MANAGEMENT | salaries - non-direct allocatn |
| 11/02/2020 | STULEE CLEANING SPECIALISTS | 160.00 | 0000183202 | OFFICE ACCOM - ELIZABETH HOUSE | contract cleaners |
| 11/02/2020 | STULEE CLEANING SPECIALISTS | 2,749.80 | 0000183202 | OFFICE ACCOM - ELIZABETH HOUSE | contract cleaners |
| 11/02/2020 | STULEE CLEANING SPECIALISTS | 100.00 | 0000183202 | E B P - BUSINESS UNITS SERVICE | contract cleaners |
| 11/02/2020 | STULEE CLEANING SPECIALISTS | 454.00 | 0000183202 | E B P - BUSINESS UNITS SERVICE | contract cleaners |
| 11/02/2020 | STULEE CLEANING SPECIALISTS | 2,213.00 | 0000183202 | BRECK BUS. CENTRE (THETFORD) | contract cleaners |
| 11/02/2020 | STULEE CLEANING SPECIALISTS | 140.00 | 0000183202 | BRECK BUS. CENTRE (DEREHAM) | contract cleaners |
| 11/02/2020 | STULEE CLEANING SPECIALISTS | 865.67 | 0000183202 | BRECK BUS. CENTRE (DEREHAM) | contract cleaners |
| 11/02/2020 | STULEE CLEANING SPECIALISTS | 127.50 | 0000183202 | BRECK BUS. CENTRE (THETFORD) | contract cleaners |
| 11/02/2020 | T.M.BROWNE LIMITED | 5,028.75 | 0000183319 | GRANTS - REABLE GRANT | grants |
| 04/02/2020 | THE CGM GROUP (EA) LTD | 4,889.93 | 0000183044 | CAR PARKS WINTER WORKS | routine repairs & maintenance |
| 17/02/2020 | THE CROWN ESTATE | 500.00 | 0000183441 | GYPSIES & TRAVELLERS | provisions |
| 04/02/2020 | THE HAVEBURY HOUSING PARTNERSHIP | 575.15 | 0000183200 | HOUSING OPTION | homeless prevention initiative |
| 17/02/2020 | THRIVING WORKPLACES | 1,200.00 | 0000183337 | HUMAN RESOURCES T.UNIT | training |
| 17/02/2020 | TOTAL GAS & POWER | 2,948.00 | 0000183380 | BRECK BUS. CENTRE (THETFORD) | electricity |
| 17/02/2020 | TOTAL GAS & POWER | 2,454.60 | 0000183381 | BRECK BUS. CENTRE (DEREHAM) | electricity |
| 17/02/2020 | TOTAL GAS & POWER | 5,354.17 | 0000183404 | OFFICE ACCOM - ELIZABETH HOUSE | electricity |
| 17/02/2020 | TOTAL GAS & POWER | 8,895.40 | 0000183413 | FOOTWAY LIGHTING | electricity |
| 11/02/2020 | TRI-SPORTS CONSULTANCY LTD | 2,400.00 | 0000183263 | COMMUNITY DEVELOPMENT (CPR) | consultants fees |
| 25/02/2020 | URM (UK) LTDT/A BERRYMAN | 888.90 | 0000183403 | WASTE COLLECTION | recycling project |
| 04/02/2020 | VALBRI MOTEL LTD | 595.00 | 0000183212 | HOUSING OPTION | temporary accommodation |

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| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|-------------------------------|-----------|------------|--------------------------------|-------------------------------|
| 04/02/2020 | VALBRI MOTEL LTD | 525.00 | 0000183213 | HOUSING OPTION | temporary accommodation |
| 17/02/2020 | VALBRI MOTEL LTD | 595.00 | 0000183435 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | VALBRI MOTEL LTD | 525.00 | 0000183528 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | VALBRI MOTEL LTD | 525.00 | 0000183530 | HOUSING OPTION | temporary accommodation |
| 25/02/2020 | VALUATION OFFICE AGENCY | 3,000.00 | 0000183437 | CORPORATE FINANCE | district valuer fees |
| 25/02/2020 | VALUATION OFFICE AGENCY | 1,500.00 | 0000183438 | DEVELOPMENT CONTROL | district valuer fees |
| 25/02/2020 | VALUATION OFFICE AGENCY | 3,000.00 | 0000183537 | CORPORATE FINANCE | district valuer fees |
| 11/02/2020 | VODAFONE LIMITED | 629.85 | 0000183291 | ICT TRADING UNIT | mobile devices |
| 21/02/2020 | VODAFONE LIMITED | 2,528.49 | 0000183520 | ICT TRADING UNIT | telephone bills |
| 11/02/2020 | WAVE | 685.17 | 0000183256 | OFFICE ACCOM - ELIZABETH HOUSE | water charges |
| 04/02/2020 | WEST SUFFOLK DISTRICT COUNCIL | 10,040.03 | 0000183165 | REVENUES - C TAX PTNRSH COSTS | partnership costs |
| 04/02/2020 | WEST SUFFOLK DISTRICT COUNCIL | 18,713.09 | 0000183165 | ARP ENFORCEMENT AGENCY | partnership costs |
| 04/02/2020 | WEST SUFFOLK DISTRICT COUNCIL | 9.89 | 0000183165 | NNDR PARTNERSHIP COSTS | partnership costs |
| 04/02/2020 | WEST SUFFOLK DISTRICT COUNCIL | 21,880.69 | 0000183165 | REVS - HB ADMIN PTNRSH COSTS | partnership costs |
| 11/02/2020 | WESTCOTEC LTD | 589.35 | 0000183282 | FOOTWAY LIGHTING | r & m public lighting |
| 17/02/2020 | WESTCOTEC LTD | 818.37 | 0000183460 | FOOTWAY LIGHTING | r & m public lighting |
| 25/02/2020 | WESTCOTEC LTD | 18,438.55 | 0000183478 | PUBLIC LIGHTING | contractors - capital schemes |
| 25/02/2020 | WESTCOTEC LTD | 1,418.35 | 0000183479 | PUBLIC LIGHTING | contractors - capital schemes |
| 25/02/2020 | WESTCOTEC LTD | 7,685.00 | 0000183480 | PUBLIC LIGHTING | contractors - capital schemes |
| 04/02/2020 | WRIGHTWAY HEALTH LTD | 705.00 | 0000182830 | HUMAN RESOURCES T.UNIT | counselling/occup health |
| 11/02/2020 | WRIGHTWAY HEALTH LTD | 865.00 | 0000183242 | HUMAN RESOURCES T.UNIT | training |
| 17/02/2020 | WRIGHTWAY HEALTH LTD | 1,250.00 | 0000183339 | HUMAN RESOURCES T.UNIT | training |