

Expenditure Exceeding £500 - April 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
28/04/2020	4SIGHT COMMUNICATIONS LIMITED	700.00	0000184360	Worksmart 20:20 (G&I)	annual software support
28/04/2020	4SIGHT COMMUNICATIONS LIMITED	425.00	0000184360	Worksmart 20:20 (G&I)	annual software support
28/04/2020	4SIGHT COMMUNICATIONS LIMITED	700.00	0000184360	Worksmart 20:20 (G&I)	annual software support
28/04/2020	4SIGHT COMMUNICATIONS LIMITED	700.00	0000184360	Worksmart 20:20 (G&I)	annual software support
28/04/2020	4SIGHT COMMUNICATIONS LIMITED	1,350.00	0000184360	Worksmart 20:20 (G&I)	annual software support
28/04/2020	4SIGHT COMMUNICATIONS LIMITED	510.00	0000184360	Worksmart 20:20 (G&I)	annual software support
28/04/2020	4SIGHT COMMUNICATIONS LIMITED	20.00	0000184360	Worksmart 20:20 (G&I)	annual software support
28/04/2020	4SIGHT COMMUNICATIONS LIMITED	1,400.00	0000184360	Worksmart 20:20 (G&I)	annual software support
28/04/2020	4SIGHT COMMUNICATIONS LIMITED	1,100.00	0000184360	Worksmart 20:20 (G&I)	annual software support
07/04/2020	A T COOMBES ASSOCIATES LTD	2,300.25	0000184277	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
15/04/2020	AMR ELECTRICAL SERVICES LIMITED	54.00	0000184126	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
15/04/2020	AMR ELECTRICAL SERVICES LIMITED	735.00	0000184126	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
15/04/2020	AMR ELECTRICAL SERVICES LIMITED	675.15	0000184126	CUSTOMER	hired services
15/04/2020	AMR ELECTRICAL SERVICES LIMITED	1,359.74	0000184126	CUSTOMER	hired services
15/04/2020	AMR ELECTRICAL SERVICES LIMITED	369.00	0000184126	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
15/04/2020	AMR ELECTRICAL SERVICES LIMITED	182.58	0000184126	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
07/04/2020	ANIMAL WARDEN SERVICES	4,558.75	0000184283	CONTROL OF DOGS	dog warden contract
28/04/2020	ARCADIS UK LTD	6,325.00	0000184483	HIF DELIVERY	additional staffing
21/04/2020	ASHILL PARISH COUNCIL	1,100.00	0000184429	COMMUNITY TRANSPORT	community car schemes
28/04/2020	AVIVA-MEDICAL INSURANCE	7,799.69	0000184800	CORPORATE MANAGEMENT	hired services
07/04/2020	BALFOUR BEATTY CIVIL ENGINEERING LTD	71,000.00	0000184295	HIF DELIVERY	contractors - capital schemes
28/04/2020	BAWDESWELL PARISH COUNCIL	582.50	0000184555	COMMUNITY TRANSPORT	community car schemes
21/04/2020	BETLEY PARISH COUNCIL	600.00	0000184423	COMMUNITY TRANSPORT	community car schemes
07/04/2020	BEVAN BRITTAN LLP	1,009.00	0000183926	LEGAL SERVICES	legal fees
21/04/2020	BEVAN BRITTAN LLP	1,250.00	0000184436	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	158.50	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	154.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	219.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	300.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	250.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	355.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	502.50	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	943.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	552.50	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	299.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	62.50	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	117.50	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	62.50	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	222.50	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	62.50	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	120.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	150.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	546.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	151.00	0000183879	LEGAL SERVICES	legal fees
07/04/2020	BIRKETTS LLP	500.00	0000184175	DEVELOPMENT CONTROL	legal fees
15/04/2020	BIRKETTS LLP	600.50	0000184361	LEGAL SERVICES	legal fees

Expenditure Exceeding £500 - April 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/04/2020	BIRKETTS LLP	270.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	84.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	45.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	53.50	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	71.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	54.50	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	48.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	141.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	62.50	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	390.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	75.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	55.50	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	221.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	87.50	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	425.00	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	233.50	0000184361	LEGAL SERVICES	legal fees
15/04/2020	BIRKETTS LLP	205.00	0000184361	LEGAL SERVICES	legal fees
21/04/2020	BIRKETTS LLP	3,077.00	0000184396	DEVELOPMENT CONTROL ODR	consultants fees
21/04/2020	BIRKETTS LLP	500.00	0000184397	DEVELOPMENT CONTROL ODR	consultants fees
21/04/2020	BIRKETTS LLP	1,001.00	0000184398	DEVELOPMENT CONTROL ODR	consultants fees
21/04/2020	BIRKETTS LLP	2,500.00	0000184399	DEVELOPMENT CONTROL ODR	consultants fees
21/04/2020	BIRKETTS LLP	1,125.00	0000184448	SNETTERTON POWER UPGRADE	legal fees
15/04/2020	BRANDON LODGE HOTEL	2,240.00	0000184378	HOUSING OPTION	temporary accommodation
15/04/2020	BRANDON LODGE HOTEL	1,120.00	0000184379	HOUSING OPTION	temporary accommodation
15/04/2020	BRANDON LODGE HOTEL	1,400.00	0000184380	HOUSING OPTION	temporary accommodation
15/04/2020	BRANDON LODGE HOTEL	1,120.00	0000184381	HOUSING OPTION	temporary accommodation
15/04/2020	BRANDON LODGE HOTEL	1,120.00	0000184382	HOUSING OPTION	temporary accommodation
28/04/2020	BRANDON LODGE HOTEL	560.00	0000184463	HOUSING OPTION	temporary accommodation
28/04/2020	BRANDON LODGE HOTEL	560.00	0000184464	HOUSING OPTION	temporary accommodation
28/04/2020	BRANDON LODGE HOTEL	560.00	0000184465	HOUSING OPTION	temporary accommodation
28/04/2020	BRANDON LODGE HOTEL	1,120.00	0000184466	HOUSING OPTION	temporary accommodation
28/04/2020	BRANDON LODGE HOTEL	700.00	0000184467	HOUSING OPTION	temporary accommodation
29/04/2020	BRECKLAND BRIDGE LTD	8,711.00	0000184413	SHIPDHAM LAND RELEASE (GRANT)	consultants fees
28/04/2020	BRECKLAND BRIDGE LTD	5,000.00	0000184526	BRECKLAND BRIDGE (GIF)	legal fees
29/04/2020	BRECKLAND BRIDGE LTD	17,661.97	0000184569	SHIPDHAM LAND RELEASE (GRANT)	consultants fees
07/04/2020	BRECKLAND LEISURE LIMITED	186,542.46	0000184291	PFI	pfi unitary charge
07/04/2020	BRECKLAND LEISURE LIMITED	10,313.96	0000184291	PFI	pfi unitary charges nndr
15/04/2020	BRITISH TELECOMMUNICATIONS PLC	4,479.00	0000184352	ICT TRADING UNIT	telephone lines
15/04/2020	BUILDING PARTNERSHIPS LIMITED	6,062.50	0000184324	HIF DELIVERY	consultants fees
28/04/2020	BUILDING PARTNERSHIPS LIMITED	750.00	0000184473	COMMERCIAL PROPERTY	consultants fees
28/04/2020	BUILDING PARTNERSHIPS LIMITED	3,500.00	0000184474	SWAFFHAM NEW BUILD 2020	consultants fees
29/04/2020	CAPITA BUSINESS SERVICES LTD	606.86	0000184412	CORPORATE FINANCE	bank fees
29/04/2020	CAPITA BUSINESS SERVICES LTD	4,190.21	0000184417	CORPORATE FINANCE	bank fees
21/04/2020	CAPITA BUSINESS SERVICES LTD	18,130.43	0000184419	ICT TRADING UNIT	annual software support
15/04/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,289.17	0000184370	LAND CHARGES EXPENSES	capita p&bc contract
15/04/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,240.83	0000184370	TREES & COUNTRYSIDE	capita p&bc contract

Expenditure Exceeding £500 - April 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/04/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.67	0000184370	STREET NAMING & NUMBERING	capita p&bc contract
15/04/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	6,478.33	0000184370	MAJOR PLANNING FEES	consultants fees
15/04/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,030.83	0000184370	FORWARD PLANNING	capita p&bc contract
15/04/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,192.50	0000184370	ENFORCEMENT	capita p&bc contract
15/04/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	67,589.17	0000184370	DEVELOPMENT CONTROL	capita p&bc contract
15/04/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	49,155.83	0000184370	BUILDING CONTROL	capita p&bc contract
15/04/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.67	0000184370	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
28/04/2020	CHARTERED INSTITUTE OF PROCUREMENT & SUP	806.25	0000184468	HUMAN RESOURCES T.UNIT	training
28/04/2020	CHARTERED INSTITUTE OF PROCUREMENT & SUP	806.25	0000184468	HUMAN RESOURCES (SHDC)	training
07/04/2020	CIVICA UK LIMITED	2,196.95	0000183780	ICT TRADING UNIT	annual software support
07/04/2020	CIVICA UK LIMITED	2,196.95	0000183780	ICT TRADING UNIT	annual software support
07/04/2020	CIVICA UK LIMITED	533.24	0000183780	ICT TRADING UNIT	annual software support
07/04/2020	CIVICA UK LIMITED	6,590.83	0000183780	ICT TRADING UNIT	annual software support
07/04/2020	CIVICA/ ELECTORAL REFORM SERVICES LTD	1,402.93	0000184275	REGISTRATION OF ELECTORS	stationery
15/04/2020	COMPUTERSHARE VOUCHER SERVICE	1,058.00	0000184345	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
07/04/2020	COOLER AID LIMITED	600.00	0000184079	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
07/04/2020	CRITIQOM	630.17	0000184160	NNDR PARTNERSHIP COSTS	hired services
07/04/2020	CRITIQOM	6,301.70	0000184160	REVS - HB ADMIN PTNRSHP COSTS	hired services
07/04/2020	CRITIQOM	5,041.36	0000184160	REVENUES - C TAX PTNRSHP COSTS	hired services
07/04/2020	CRITIQOM	630.17	0000184160	ARP ENFORCEMENT AGENCY	hired services
21/04/2020	CRITIQOM	597.23	0000184161	REVENUES - C TAX PTNRSHP COSTS	postages
21/04/2020	CRITIQOM	8,600.00	0000184161	REVENUES - C TAX PTNRSHP COSTS	postages
21/04/2020	CRITIQOM	10,750.00	0000184161	REVS - HB ADMIN PTNRSHP COSTS	postages
21/04/2020	CRITIQOM	1,075.00	0000184161	ARP ENFORCEMENT AGENCY	postages
21/04/2020	CRITIQOM	1,075.00	0000184161	NNDR PARTNERSHIP COSTS	postages
15/04/2020	DANIEL CONNAL PARTNERSHIP	1,922.50	0000184320	ELM ROAD THETFORD	hired services
21/04/2020	DEREHAM COMMUNITY CAR SCHEME	541.74	0000184431	COMMUNITY TRANSPORT	community car schemes
15/04/2020	DISTRICT SURVEYORS ASSOC. LTD T/A LABC	2,208.68	0000184330	BUILDING CONTROL	subscriptions
28/04/2020	EAST HARLING INTERNAL DRAINAGE BOARD	11,586.86	0000184564	DRAINAGE BOARD LEVIES	payment to drainage board levi
07/04/2020	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	3,250.00	0000184152	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
07/04/2020	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	312.50	0000184154	STRATEGIC POLICY (ODR)	additional staffing
07/04/2020	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	7,500.00	0000184154	STRATEGIC POLICY (ODR)	additional staffing
07/04/2020	EASTON GUESTHOUSE	630.00	0000184316	HOUSING OPTION	temporary accommodation
07/04/2020	EASTON GUESTHOUSE	420.00	0000184316	HOUSING OPTION	temporary accommodation
07/04/2020	EASTON GUESTHOUSE	1,260.00	0000184316	HOUSING OPTION	temporary accommodation
07/04/2020	EASTON GUESTHOUSE	420.00	0000184316	HOUSING OPTION	temporary accommodation
07/04/2020	EASTON GUESTHOUSE	420.00	0000184316	HOUSING OPTION	temporary accommodation
07/04/2020	EASTON GUESTHOUSE	420.00	0000184316	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	1,260.00	0000184336	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	840.00	0000184336	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	840.00	0000184336	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	2,520.00	0000184336	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	420.00	0000184337	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	420.00	0000184337	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	420.00	0000184337	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	420.00	0000184337	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	1,260.00	0000184337	HOUSING OPTION	temporary accommodation

Expenditure Exceeding £500 - April 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/04/2020	EASTON GUESTHOUSE	420.00	0000184337	HOUSING OPTION	temporary accommodation
15/04/2020	EASTON GUESTHOUSE	630.00	0000184337	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	420.00	0000184462	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	630.00	0000184462	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	420.00	0000184462	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	1,260.00	0000184462	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	420.00	0000184462	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	420.00	0000184462	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	360.00	0000184494	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	420.00	0000184494	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	420.00	0000184494	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	420.00	0000184494	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	630.00	0000184494	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	420.00	0000184494	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	1,260.00	0000184494	HOUSING OPTION	temporary accommodation
28/04/2020	EASTON GUESTHOUSE	420.00	0000184494	HOUSING OPTION	temporary accommodation
15/04/2020	ECO APPROACH LTD T/A PROP CERT	340.00	0000184155	ENERGY PERF CERTIFICATES (GIF)	hired services
15/04/2020	ECO APPROACH LTD T/A PROP CERT	249.00	0000184155	ENERGY PERF CERTIFICATES (GIF)	hired services
15/04/2020	ECO APPROACH LTD T/A PROP CERT	340.00	0000184156	ENERGY PERF CERTIFICATES (GIF)	hired services
15/04/2020	ECO APPROACH LTD T/A PROP CERT	249.00	0000184156	ENERGY PERF CERTIFICATES (GIF)	hired services
21/04/2020	ECO APPROACH LTD T/A PROP CERT	340.00	0000184158	ENERGY PERF CERTIFICATES (GIF)	hired services
21/04/2020	ECO APPROACH LTD T/A PROP CERT	249.00	0000184158	ENERGY PERF CERTIFICATES (GIF)	hired services
07/04/2020	EDEN BROWN LTD	960.24	0000184058	REVENUES - C TAX PTNRSHP COSTS	additional staffing
07/04/2020	EDEN BROWN LTD	888.00	0000184059	REVENUES - C TAX PTNRSHP COSTS	additional staffing
07/04/2020	EDEN BROWN LTD	888.00	0000184060	REVENUES - C TAX PTNRSHP COSTS	additional staffing
07/04/2020	EDEN BROWN LTD	924.00	0000184061	NNDR PARTNERSHIP COSTS	additional staffing
15/04/2020	EDEN BROWN LTD	918.24	0000184327	REVENUES - C TAX PTNRSHP COSTS	additional staffing
15/04/2020	EDEN BROWN LTD	888.00	0000184328	REVENUES - C TAX PTNRSHP COSTS	additional staffing
15/04/2020	EDEN BROWN LTD	612.00	0000184329	REVENUES - C TAX PTNRSHP COSTS	additional staffing
21/04/2020	EDEN BROWN LTD	912.24	0000184401	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
21/04/2020	EDEN BROWN LTD	900.00	0000184402	NNDR PARTNERSHIP COSTS	additional staffing
21/04/2020	EDEN BROWN LTD	888.00	0000184403	REVENUES - C TAX PTNRSHP COSTS	additional staffing
28/04/2020	EDEN BROWN LTD	816.00	0000184404	REVENUES - C TAX PTNRSHP COSTS	additional staffing
28/04/2020	EDEN BROWN LTD	786.00	0000184516	REVENUES - C TAX PTNRSHP COSTS	additional staffing
28/04/2020	EDEN BROWN LTD	522.00	0000184517	NNDR PARTNERSHIP COSTS	additional staffing
28/04/2020	EDEN BROWN LTD	840.24	0000184518	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
28/04/2020	EDEN BROWN LTD	810.00	0000184519	REVENUES - C TAX PTNRSHP COSTS	additional staffing
28/04/2020	ESPO	1,348.60	0000184512	BRECK BUS. CENTRE (THETFORD)	gas
28/04/2020	ESPO	958.87	0000184513	BRECK BUS. CENTRE (DEREHAM)	gas
15/04/2020	G2 RECRUITMENT SOLUTIONS	1,402.25	0000183986	HOUSING OPTION	additional staffing
15/04/2020	G2 RECRUITMENT SOLUTIONS	1,313.50	0000184063	HOUSING OPTION	additional staffing
15/04/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000184075	GRANTS & LOANS	additional staffing
15/04/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000184075	HOUSING OPTION	additional staffing
15/04/2020	G4S FIRE & SECURITY SYSTEMS (UK)	1,803.12	0000184339	OFFICE ACCOM - ELIZABETH HOUSE	security
15/04/2020	G4S FIRE & SECURITY SYSTEMS (UK)	4,659.12	0000184341	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
15/04/2020	G4S FIRE & SECURITY SYSTEMS (UK)	5,524.44	0000184342	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
21/04/2020	GREAT YARMOUTH BOROUGH COUNCIL	880.00	0000184442	ELIZABETH HOUSE - CORONAVIRUS	equipment - general

Expenditure Exceeding £500 - April 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,406.85	0000183532	ICT (DIG & CUST ACCESS) (ODRT)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	937.90	0000183532	ICT (DIG & CUST ACCESS) (SHDC)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	937.90	0000183606	ICT (DIG & CUST ACCESS) (SHDC)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,406.85	0000183606	ICT (DIG & CUST ACCESS) (ODRT)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,858.28	0000183677	SNETTERTON POWER UPGRADE	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	937.90	0000183714	ICT (DIG & CUST ACCESS) (SHDC)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,406.85	0000183714	ICT (DIG & CUST ACCESS) (ODRT)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	937.90	0000183835	ICT (DIG & CUST ACCESS) (SHDC)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,406.85	0000183835	ICT (DIG & CUST ACCESS) (ODRT)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	937.90	0000183983	ICT (DIG & CUST ACCESS) (SHDC)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,406.85	0000183983	ICT (DIG & CUST ACCESS) (ODRT)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,651.80	0000183998	SNETTERTON POWER UPGRADE	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,651.81	0000184000	SNETTERTON POWER UPGRADE	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,406.85	0000184074	ICT (DIG & CUST ACCESS) (ODRT)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	937.90	0000184074	ICT (DIG & CUST ACCESS) (SHDC)	additional staffing
07/04/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,651.80	0000184298	SNETTERTON POWER UPGRADE	additional staffing
07/04/2020	HMRC 531PC00136210	2,638.00	0000184100	HUMAN RESOURCES T.UNIT	apprentice levy
07/04/2020	HMRC 531PC00136210	6,299.40	0000184100	SALARIES CONTROL ACCOUNT	paye
07/04/2020	HMRC 531PC00136210	2,280.66	0000184100	SALARIES CONTROL ACCOUNT	national insurance
07/04/2020	HMRC 531PC00136210	1,083.00	0000184100	SALARIES CONTROL ACCOUNT	student loans
07/04/2020	HMRC 531PC00136210	82,116.40	0000184100	SALARIES CONTROL ACCOUNT	paye
07/04/2020	HMRC 531PC00136210	126,846.27	0000184100	SALARIES CONTROL ACCOUNT	national insurance
07/04/2020	ILIFFE MEDIA PUBLISHING LTD	544.00	0000184150	COMMERCIAL PROPERTY	marketing and promotion
07/04/2020	INFORM CPI LTD	1,080.00	0000184007	REVS - NNDR BDC DIRECT COSTS	rechargeable works
07/04/2020	INFORM CPI LTD	1,400.00	0000184008	REVS - NNDR BDC DIRECT COSTS	rechargeable works
07/04/2020	INFORM CPI LTD	920.00	0000184010	REVS - NNDR BDC DIRECT COSTS	rechargeable works
07/04/2020	INFORM CPI LTD	1,008.00	0000184092	REVS - NNDR BDC DIRECT COSTS	rechargeable works
07/04/2020	INFORM CPI LTD	688.00	0000184093	REVS - NNDR BDC DIRECT COSTS	rechargeable works
15/04/2020	INGLETON WOOD LLP	5,562.25	0000184149	WORKSMART 20:20	hired services
28/04/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	434.85	0000184492	REVS - HB ADMIN PTNRSHP COSTS	hired services
28/04/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	434.85	0000184492	REVENUES - C TAX PTNRSHP COSTS	hired services
28/04/2020	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	2,649.00	0000184485	HOMELESSNESS REDUCTION	hired services
07/04/2020	REDACTED	833.00	0000184168	GYPSIES & TRAVELLERS	hired services
28/04/2020	REDACTED	833.00	0000184550	GYPSIES & TRAVELLERS	hired services
28/04/2020	JEM HEATING PLUMBING AND BUILDING SERVIC	2,461.60	0000184524	ENHANCE GRANTS	grants
21/04/2020	JULIE MAYCOCK(MIGHTY OAK TRAINING)	1,946.00	0000184368	NNDR PARTNERSHIP COSTS	training
21/04/2020	JULIE MAYCOCK(MIGHTY OAK TRAINING)	1,946.00	0000184368	REVENUES - C TAX PTNRSHP COSTS	training
21/04/2020	JULIE MAYCOCK(MIGHTY OAK TRAINING)	1,946.00	0000184368	REVS - HB ADMIN PTNRSHP COSTS	training
07/04/2020	KAISY LTD	1,600.00	0000184176	ICT TRADING UNIT	additional staffing
28/04/2020	KAISY LTD	806.75	0000184557	ICT TRADING UNIT	postages
07/04/2020	KICKSTART NORFOLK	4,125.00	0000184293	COMMUNITY DEVELOPMENT (IGR)	grants
28/04/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,394.23	0000184552	GRANT - DISABLED FAC GRT	grants
15/04/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,297.21	0000184377	COMMUNITY SAFETY	cctv contract
28/04/2020	LEE WEST PLUMBING & HEATING LTD	995.00	0000184562	ENHANCE GRANTS	grants
28/04/2020	LINCOLNSHIRE COUNTY COUNCIL	1,163.06	0000184482	CUSTOMER	hired services
15/04/2020	LINK(CAPITA) TREASURY SERVICES LTD	8,200.00	0000184393	CORPORATE FINANCE	hired services

Expenditure Exceeding £500 - April 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/04/2020	MHR INTERNATIONAL UK LTD	429.44	0000184335	HUMAN RESOURCES T.UNIT	annual software support
15/04/2020	MHR INTERNATIONAL UK LTD	390.40	0000184335	HUMAN RESOURCES (SHDC)	annual software support
15/04/2020	MHR INTERNATIONAL UK LTD	546.56	0000184335	HUMAN RESOURCES (SHDC)	annual software support
15/04/2020	MHR INTERNATIONAL UK LTD	273.28	0000184335	HUMAN RESOURCES (SHDC)	annual software support
15/04/2020	MHR INTERNATIONAL UK LTD	312.32	0000184335	HUMAN RESOURCES (SHDC)	annual software support
21/04/2020	MUNDFORD PARISH COUNCIL	1,225.00	0000184427	COMMUNITY TRANSPORT	community car schemes
21/04/2020	NORFOLK COUNTY COUNCIL	1,250.00	0000183374	CORPORATE MANAGEMENT	hired services
07/04/2020	NORFOLK COUNTY COUNCIL	3,301.50	0000183663	LAND CHARGES EXPENSES	norfolk county council fees
07/04/2020	NORFOLK COUNTY COUNCIL	3,375.75	0000184064	LAND CHARGES EXPENSES	norfolk county council fees
07/04/2020	NORFOLK COUNTY COUNCIL	1,155.00	0000184151	COMMERCIAL PROPERTY	consultants fees
07/04/2020	NORFOLK COUNTY COUNCIL PENSION FUND	11,280.47	0000184084	PENSION ACT PAYMENTS	pension act
07/04/2020	NORFOLK COUNTY COUNCIL PENSION FUND	91,833.33	0000184098	PENSION ACT PAYMENTS	pension - past service costs
07/04/2020	NORFOLK COUNTY COUNCIL PENSION FUND	144,237.63	0000184098	SALARIES CONTROL ACCOUNT	superannuation - apt&c
28/04/2020	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	25,280.50	0000184565	DRAINAGE BOARD LEVIES	payment to drainage board levi
07/04/2020	NORFOLK STAIRLIFTS	2,586.00	0000184127	GRANTS - REABLE GRANT	grants
28/04/2020	NORFOLK STAIRLIFTS	2,900.00	0000184166	GRANT - DISABLED FAC GRT	grants
07/04/2020	NORFOLK STAIRLIFTS	16,280.00	0000184167	GRANT - DISABLED FAC GRT	grants
28/04/2020	NORFOLK STAIRLIFTS	2,536.00	0000184556	GRANTS - REABLE GRANT	grants
28/04/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	10,371.00	0000184433	RECYCLING PR PROCESSING COSTS	recycling project
28/04/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	20,842.64	0000184434	RECYCLING PR PROCESSING COSTS	recycling project
28/04/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	5,300.47	0000184435	RECYCLING PR PROCESSING COSTS	recycling project
07/04/2020	NORTON LEGAL	560.00	0000184033	LAND MANAGEMENT	consultants fees
15/04/2020	NORWICH CITY COUNCIL	1,116.44	0000184351	HOUSING OPTION	hired services
28/04/2020	NORWICH CITY COUNCIL	12,820.57	0000184561	ARP ENFORCEMENT AGENCY	enforcement partner costs
07/04/2020	OAKPARK SECURITY SYSTEMS LTD	50.00	0000183617	BRECK BUS. CENTRE (THETFORD)	security
07/04/2020	OAKPARK SECURITY SYSTEMS LTD	475.00	0000183617	OFFICE ACCOM - ELIZABETH HOUSE	security
07/04/2020	OAKPARK SECURITY SYSTEMS LTD	600.00	0000183617	OFFICE ACCOM - ELIZABETH HOUSE	security
07/04/2020	OAKPARK SECURITY SYSTEMS LTD	650.00	0000184138	BRECK BUS. CENTRE (DEREHAM)	security
07/04/2020	OAKPARK SECURITY SYSTEMS LTD	650.00	0000184140	BRECK BUS. CENTRE (THETFORD)	security
15/04/2020	OAKPARK SECURITY SYSTEMS LTD	550.00	0000184180	OFFICE ACCOM - ELIZABETH HOUSE	security
15/04/2020	OAKPARK SECURITY SYSTEMS LTD	50.00	0000184180	BRECK BUS. CENTRE (THETFORD)	security
15/04/2020	OAKPARK SECURITY SYSTEMS LTD	650.00	0000184180	OFFICE ACCOM - ELIZABETH HOUSE	security
15/04/2020	OCELLA SOFTWARE SYSTEMS LIMITED	1,900.00	0000184331	DEVELOPMENT CONTROL	hired services
15/04/2020	OCELLA SOFTWARE SYSTEMS LIMITED	500.00	0000184362	DEVELOPMENT CONTROL	hired services
28/04/2020	PHILIP JEWBY T/A BRANDON WETROOMS	5,719.81	0000184547	GRANT - DISABLED FAC GRT	grants
28/04/2020	PHILIP JEWBY T/A BRANDON WETROOMS	4,767.17	0000184548	GRANT - DISABLED FAC GRT	grants
15/04/2020	PIXEL FINANCIAL MANAGEMENT	1,335.00	0000184318	FINANCIAL SERVICES T.UNIT	subscriptions
07/04/2020	PRUDENTIAL	1,000.00	0000184099	SALARIES CONTROL ACCOUNT	superannuation - apt&c
07/04/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000183996	GRANTS & LOANS	additional staffing
07/04/2020	REED SPECIALIST RECRUITMENT LTD	181.91	0000184102	REVS - HB ADMIN PTNRSH COSTS	additional staffing
07/04/2020	REED SPECIALIST RECRUITMENT LTD	0.01	0000184102	NNDR PARTNERSHIP COSTS	additional staffing
07/04/2020	REED SPECIALIST RECRUITMENT LTD	174.73	0000184102	NNDR PARTNERSHIP COSTS	additional staffing
07/04/2020	REED SPECIALIST RECRUITMENT LTD	181.91	0000184102	REVENUES - C TAX PTNRSH COSTS	additional staffing
28/04/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000184353	GRANTS & LOANS	additional staffing
07/04/2020	RFT SERVICES CIS 20%	3,856.05	0000184163	ROADS & FOOTPATHS	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	174.96	0000184163	CAR PARKS	routine repairs & maintenance

Expenditure Exceeding £500 - April 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
07/04/2020	RFT SERVICES CIS 20%	647.60	0000184163	ROADS & FOOTPATHS	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	687.40	0000184163	LAND MANAGEMENT	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	346.00	0000184163	LAND MANAGEMENT	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	318.45	0000184163	LAND MANAGEMENT	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	428.19	0000184163	HOSTELS	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	46.00	0000184163	LAND MANAGEMENT	ground maint/other contractors
07/04/2020	RFT SERVICES CIS 20%	94.00	0000184309	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	110.62	0000184309	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	105.58	0000184309	COMMERCIAL PROPERTY	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	139.26	0000184309	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	62.00	0000184309	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	46.00	0000184309	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	70.00	0000184309	BBC THETFORD NON RECHARGEABLE	premises related provision
07/04/2020	RFT SERVICES CIS 20%	1,319.30	0000184309	ENERGY PERF CERTIFICATES (GIF)	hired services
07/04/2020	RFT SERVICES CIS 20%	1,579.30	0000184309	ENERGY PERF CERTIFICATES (GIF)	hired services
07/04/2020	RFT SERVICES CIS 20%	1,058.27	0000184309	RIVERSIDE GENERAL	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	78.06	0000184309	COMMERCIAL PROPERTY	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	105.25	0000184309	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
07/04/2020	RFT SERVICES CIS 20%	263.78	0000184309	RIVERSIDE GENERAL	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	101.68	0000184309	COMMERCIAL PROPERTY	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	580.00	0000184309	COMMERCIAL PROPERTY	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	283.77	0000184310	LAND MANAGEMENT	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	91.76	0000184310	ROADS & FOOTPATHS	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	262.76	0000184310	CAR PARKS	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	2,840.35	0000184310	HOSTELS (JRHR)	premises related provision
07/04/2020	RFT SERVICES CIS 20%	180.00	0000184310	HOSTELS	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	242.76	0000184310	LAND MANAGEMENT	ground maint/other contractors
07/04/2020	RFT SERVICES CIS 20%	291.09	0000184311	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	652.50	0000184311	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	2,345.20	0000184311	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	672.40	0000184311	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	5,246.10	0000184311	COMMERCIAL PROPERTY	r & m other - contractors
07/04/2020	RFT SERVICES CIS 20%	112.34	0000184311	COMMERCIAL PROPERTY	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	178.80	0000184311	COMMERCIAL PROPERTY	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	3,425.82	0000184311	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	78.06	0000184311	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	296.10	0000184311	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	245.27	0000184311	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	46.00	0000184311	RIVERSIDE GENERAL	routine repairs & maintenance
07/04/2020	RFT SERVICES CIS 20%	648.00	0000184311	STRATEGIC HOUSING	routine repairs & maintenance
28/04/2020	SERCO LTD	7,740.35	0000184294	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
28/04/2020	SERCO LTD	2,530.99	0000184294	COMMERCIAL PROPERTY	grounds maintenance contract 1
28/04/2020	SERCO LTD	70.23	0000184294	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
28/04/2020	SERCO LTD	482.22	0000184294	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
28/04/2020	SERCO LTD	531.04	0000184294	CAR PARKS	grounds maintenance contract 1
28/04/2020	SERCO LTD	564.44	0000184294	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1

Expenditure Exceeding £500 - April 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
28/04/2020	SERCO LTD	247,150.63	0000184294	WASTE COLLECTION	waste collection contract
28/04/2020	SERCO LTD	11,692.49	0000184294	GARDEN WASTE SCHEME	waste collection contract
28/04/2020	SERCO LTD	813.86	0000184294	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
28/04/2020	SERCO LTD	61,068.27	0000184294	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
28/04/2020	SERCO LTD	79,619.21	0000184294	ENV PROTECTION ACT - CLEANSING	cleansing contract
28/04/2020	SERCO LTD	534.46	0000184294	LAND DRAINAGE	grounds maintenance contract 1
28/04/2020	SERCO LTD	1,757.56	0000184294	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
15/04/2020	SILKTIDE LTD	2,605.60	0000184306	ICT TRADING UNIT	annual software support
07/04/2020	SOUTH NORFOLK DISTRICT COUNCIL	104,395.97	0000184312	RECYCLING PR PROCESSING COSTS	recycling project
15/04/2020	SOUTH NORFOLK DISTRICT COUNCIL	5,769.12	0000184375	INTERNAL AUDIT T.UNIT	audit fees
15/04/2020	SOUTH NORFOLK DISTRICT COUNCIL	3,506.25	0000184375	INTERNAL AUDIT T.UNIT	audit fees
15/04/2020	SOUTH NORFOLK DISTRICT COUNCIL	8,025.86	0000184375	INTERNAL AUDIT T.UNIT	audit fees
21/04/2020	SOUTH NORFOLK DISTRICT COUNCIL	29,780.64	0000184394	COMMUNITY DEVELOPMENT - CORONA	hired services
21/04/2020	STULEE CLEANING SPECIALISTS	297.00	0000184141	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
21/04/2020	STULEE CLEANING SPECIALISTS	297.00	0000184141	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
21/04/2020	STULEE CLEANING SPECIALISTS	158.40	0000184141	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
21/04/2020	STULEE CLEANING SPECIALISTS	99.00	0000184141	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
07/04/2020	STULEE CLEANING SPECIALISTS	2,749.80	0000184144	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
07/04/2020	STULEE CLEANING SPECIALISTS	454.00	0000184144	E B P - BUSINESS UNITS SERVICE	contract cleaners
07/04/2020	STULEE CLEANING SPECIALISTS	865.67	0000184144	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
07/04/2020	STULEE CLEANING SPECIALISTS	2,213.00	0000184144	BRECK BUS. CENTRE (THETFORD)	contract cleaners
21/04/2020	SWAFFHAM TOWN COUNCIL	14,318.37	0000184441	ROADS & FOOTPATHS	routine repairs & maintenance
07/04/2020	SYNECTICS SOLUTIONS LIMITED	12,688.20	0000184025	REVENUES - C TAX PTNRSHP COSTS	hired services
28/04/2020	T.M.BROWNE LIMITED	7,745.73	0000184553	GRANT - DISABLED FAC GRT	grants
07/04/2020	TAMESIDE METROPOLITAN BOROUGH COUNCIL	3,200.00	0000184129	REVS - HB ADMIN PTNRSHP COSTS	subscriptions
07/04/2020	TAMESIDE METROPOLITAN BOROUGH COUNCIL	2,560.00	0000184129	REVENUES - C TAX PTNRSHP COSTS	subscriptions
07/04/2020	TAMESIDE METROPOLITAN BOROUGH COUNCIL	640.00	0000184129	NNDR PARTNERSHIP COSTS	subscriptions
07/04/2020	THE PERSONNEL PEOPLE LTD	516.73	0000184136	CUSTOMER	additional staffing
07/04/2020	THE PERSONNEL PEOPLE LTD	527.89	0000184136	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	550.19	0000184325	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	133.86	0000184325	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	7.44	0000184325	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	520.45	0000184325	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	133.86	0000184325	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	446.10	0000184472	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	416.36	0000184472	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	505.58	0000184525	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	446.10	0000184525	CUSTOMER	additional staffing
28/04/2020	THE PERSONNEL PEOPLE LTD	133.86	0000184525	CUSTOMER	additional staffing
28/04/2020	TOTAL GAS & POWER	4,769.16	0000184452	OFFICE ACCOM - ELIZABETH HOUSE	electricity
28/04/2020	TOTAL GAS & POWER	2,604.98	0000184501	BRECK BUS. CENTRE (THETFORD)	electricity
28/04/2020	TOTAL GAS & POWER	2,219.15	0000184503	BRECK BUS. CENTRE (DEREHAM)	electricity
21/04/2020	UEA CONSULTING LIMITED	10,000.00	0000184450	A11 CORRIDOR	hired services
28/04/2020	URM (UK) LTDT/A BERRYMAN	633.90	0000184372	WASTE COLLECTION	recycling project
07/04/2020	VALBRI MOTEL LTD	525.00	0000184113	HOUSING OPTION	temporary accommodation
07/04/2020	VALBRI MOTEL LTD	525.00	0000184114	HOUSING OPTION	temporary accommodation

Expenditure Exceeding £500 - April 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
07/04/2020	VALBRI MOTEL LTD	595.00	0000184119	HOUSING OPTION	temporary accommodation
07/04/2020	VALBRI MOTEL LTD	595.00	0000184120	HOUSING OPTION	temporary accommodation
07/04/2020	VALBRI MOTEL LTD	525.00	0000184122	HOUSING OPTION	temporary accommodation
07/04/2020	VALBRI MOTEL LTD	595.00	0000184124	HOUSING OPTION	temporary accommodation
07/04/2020	VALBRI MOTEL LTD	525.00	0000184125	HOUSING OPTION	temporary accommodation
15/04/2020	VALBRI MOTEL LTD	525.00	0000184363	HOUSING OPTION	temporary accommodation
15/04/2020	VALBRI MOTEL LTD	525.00	0000184365	HOUSING OPTION	temporary accommodation
15/04/2020	VALBRI MOTEL LTD	525.00	0000184384	HOUSING OPTION	temporary accommodation
21/04/2020	VALBRI MOTEL LTD	525.00	0000184454	HOUSING OPTION	temporary accommodation
21/04/2020	VALBRI MOTEL LTD	595.00	0000184455	HOUSING OPTION	temporary accommodation
28/04/2020	VALBRI MOTEL LTD	525.00	0000184460	HOUSING OPTION	temporary accommodation
07/04/2020	VALUATION OFFICE AGENCY	1,387.21	0000183678	DEVELOPMENT CONTROL	consultants fees
07/04/2020	VALUATION OFFICE AGENCY	1,000.00	0000184083	DEVELOPMENT CONTROL	district valuer fees
07/04/2020	VALUATION OFFICE AGENCY	551.51	0000184159	DEVELOPMENT CONTROL	district valuer fees
07/04/2020	VALUATION OFFICE AGENCY	1,000.00	0000184165	DEVELOPMENT CONTROL	district valuer fees
07/04/2020	VIP-SYSTEM LIMITED	650.00	0000184026	LICENSING	equipment - general
07/04/2020	VIP-SYSTEM LIMITED	264.75	0000184026	LICENSING	equipment - general
07/04/2020	VIP-SYSTEM LIMITED	62.16	0000184026	LICENSING	equipment - general
07/04/2020	VIP-SYSTEM LIMITED	150.02	0000184026	LICENSING	equipment - general
23/04/2020	VODAFONE LTD	3,584.16	0000184521	ICT TRADING UNIT	telephone lines
23/04/2020	VODAFONE LTD	3,584.16	0000184522	ICT TRADING UNIT	telephone lines
23/04/2020	VODAFONE LTD	3,584.16	0000184523	ICT TRADING UNIT	telephone lines
28/04/2020	VODAFONE LTD	2,528.49	0000184563	ICT TRADING UNIT	telephone lines
28/04/2020	WAVE	677.03	0000184484	OFFICE ACCOM - ELIZABETH HOUSE	water charges
15/04/2020	WEATHERFIELD MARQUEE HIRE & EVENT	250.00	0000184385	CD HARDSHIP GRANTS (IGR)	hired services
15/04/2020	WEATHERFIELD MARQUEE HIRE & EVENT	978.85	0000184385	CD HARDSHIP GRANTS (IGR)	hired services
07/04/2020	WEST SUFFOLK DISTRICT COUNCIL	21,880.69	0000184090	REVS - HB ADMIN PTNRSHP COSTS	partnership costs
07/04/2020	WEST SUFFOLK DISTRICT COUNCIL	10,040.03	0000184090	REVENUES - C TAX PTNRSHP COSTS	partnership costs
07/04/2020	WEST SUFFOLK DISTRICT COUNCIL	9.89	0000184090	NNDR PARTNERSHIP COSTS	partnership costs
07/04/2020	WEST SUFFOLK DISTRICT COUNCIL	18,713.09	0000184090	ARP ENFORCEMENT AGENCY	partnership costs
21/04/2020	WESTCOTEC LTD	6,115.00	0000184389	PUBLIC LIGHTING	contractors - capital schemes
28/04/2020	WILKS HEAD & EVE LLP	3,600.00	0000184491	NNDR PARTNERSHIP COSTS	hired services
21/04/2020	WRIGHTWAY HEALTH LTD	1,250.00	0000184179	HUMAN RESOURCES T.UNIT	counselling/occup health
07/04/2020	XLPRINT SOFTWARE	105.00	0000184022	NNDR PARTNERSHIP COSTS	annual software support
07/04/2020	XLPRINT SOFTWARE	420.00	0000184022	REVENUES - C TAX PTNRSHP COSTS	annual software support
07/04/2020	XLPRINT SOFTWARE	525.00	0000184022	REVS - HB ADMIN PTNRSHP COSTS	annual software support
28/04/2020	XLPRINT SOFTWARE	229.60	0000184478	REVENUES - C TAX PTNRSHP COSTS	annual software support
28/04/2020	XLPRINT SOFTWARE	57.40	0000184478	NNDR PARTNERSHIP COSTS	annual software support
28/04/2020	XLPRINT SOFTWARE	287.00	0000184478	REVS - HB ADMIN PTNRSHP COSTS	annual software support