

Expenditure Exceeding £500 - May 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
05/05/2020	AMR ELECTRICAL SERVICES LIMITED	161.00	0000184655	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
05/05/2020	AMR ELECTRICAL SERVICES LIMITED	1,680.00	0000184655	ENERGY PERF CERTIFICATES (GIF)	hired services
05/05/2020	AMR ELECTRICAL SERVICES LIMITED	1,680.00	0000184655	ENERGY PERF CERTIFICATES (GIF)	hired services
05/05/2020	ANDY FREE INDEPENDENT FUNERAL DIRECTOR	2,659.00	0000184571	STRATEGIC HOUSING	hired services
12/05/2020	ANIMAL WARDEN SERVICES	4,558.75	0000184685	CONTROL OF DOGS	dog warden contract
05/05/2020	ANTALIS UK LTD	236.81	0000184659	ICT TRADING UNIT	printing paper
05/05/2020	ANTALIS UK LTD	593.00	0000184659	ICT TRADING UNIT	printing paper
12/05/2020	ARCADIS UK LTD	6,380.00	0000184692	HIF DELIVERY	additional staffing
06/05/2020	BACS PAYMENT SCHEMES LTD	1,400.00	0000184305	REVENUES - C TAX PTNRSH COSTS	annual software support
06/05/2020	BACS PAYMENT SCHEMES LTD	1,750.00	0000184305	REVS - HB ADMIN PTNRSH COSTS	annual software support
06/05/2020	BACS PAYMENT SCHEMES LTD	350.00	0000184305	NNDR PARTNERSHIP COSTS	annual software support
13/05/2020	BALFOUR BEATTY CIVIL ENGINEERING LTD	97,147.00	0000184735	HIF DELIVERY	contractors - capital schemes
19/05/2020	BIRKETTS LLP	123.00	0000184805	HIF DELIVERY	legal fees
19/05/2020	BIRKETTS LLP	1,635.00	0000184805	HIF DELIVERY	legal fees
19/05/2020	BIRKETTS LLP	1,740.00	0000184844	HIF DELIVERY	legal fees
19/05/2020	BIRKETTS LLP	1,565.50	0000184855	LEGAL SERVICES	legal fees
05/05/2020	BRANDON LODGE HOTEL	1,120.00	0000184594	HOUSING OPTION	temporary accommodation
05/05/2020	BRANDON LODGE HOTEL	560.00	0000184595	HOUSING OPTION	temporary accommodation
05/05/2020	BRANDON LODGE HOTEL	700.00	0000184596	HOUSING OPTION	temporary accommodation
05/05/2020	BRANDON LODGE HOTEL	560.00	0000184597	HOUSING OPTION	temporary accommodation
05/05/2020	BRANDON LODGE HOTEL	560.00	0000184598	HOUSING OPTION	temporary accommodation
19/05/2020	BRANDON LODGE HOTEL	560.00	0000184775	HOUSING OPTION	temporary accommodation
19/05/2020	BRANDON LODGE HOTEL	560.00	0000184776	HOUSING OPTION	temporary accommodation
19/05/2020	BRANDON LODGE HOTEL	700.00	0000184777	HOUSING OPTION	temporary accommodation
19/05/2020	BRANDON LODGE HOTEL	560.00	0000184778	HOUSING OPTION	temporary accommodation
19/05/2020	BRANDON LODGE HOTEL	560.00	0000184779	HOUSING OPTION	temporary accommodation
27/05/2020	BRANDON LODGE HOTEL	560.00	0000184944	HOUSING OPTION	temporary accommodation
27/05/2020	BRANDON LODGE HOTEL	560.00	0000184945	HOUSING OPTION	temporary accommodation
27/05/2020	BRANDON LODGE HOTEL	560.00	0000184946	HOUSING OPTION	temporary accommodation
27/05/2020	BRANDON LODGE HOTEL	700.00	0000184947	HOUSING OPTION	temporary accommodation
19/05/2020	BRECKLAND LEISURE LIMITED	180,524.96	0000184666	PFI	pfi unitary charge
19/05/2020	BRECKLAND LEISURE LIMITED	10,313.96	0000184666	PFI	pfi unitary charges nnr
12/05/2020	BRITISH TELECOMMUNICATIONS PLC	5,449.12	0000184391	ICT TRADING UNIT	telephone lines
05/05/2020	BT REDCARE	4,913.68	0000184585	COMMUNITY SAFETY	telephone lines
19/05/2020	BUILDING PARTNERSHIPS LIMITED	11,687.50	0000184733	HIF DELIVERY	consultants fees
19/05/2020	BUILDING PARTNERSHIPS LIMITED	1,050.00	0000184798	COMMERCIAL PROPERTY	consultants fees
19/05/2020	BUILDING PARTNERSHIPS LIMITED	2,500.00	0000184799	SWAFFHAM NEW BUILD 2020	consultants fees
12/05/2020	CAPITA BUSINESS SERVICES LTD	21,500.00	0000184476	NNDR PARTNERSHIP COSTS	computer software purchases
05/05/2020	CAPITA BUSINESS SERVICES LTD	3,196.53	0000184479	HB GOV GRANTS REC'D IN YEAR	annual software support
05/05/2020	CAPITA BUSINESS SERVICES LTD	27,421.56	0000184480	HB GOV GRANTS REC'D IN YEAR	annual software support
28/05/2020	CAPITA BUSINESS SERVICES LTD	917.46	0000184765	CORPORATE FINANCE	bank fees
19/05/2020	CAPITA BUSINESS SERVICES LTD	3,480.16	0000184801	REVENUES - C TAX PTNRSH COSTS	additional staffing
19/05/2020	CAPITA BUSINESS SERVICES LTD	2,355.22	0000184809	REVENUES - C TAX PTNRSH COSTS	additional staffing
19/05/2020	CAPITA BUSINESS SERVICES LTD	10,505.40	0000184839	HB GOV GRANTS REC'D IN YEAR	annual software support
27/05/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,137.46	0000184715	BUILDING CONTROL	capita p&bc contract
27/05/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,428.33	0000184715	CONSERVATION/HISTORIC BUILDING	capita p&bc contract

Expenditure Exceeding £500 - May 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/05/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	73,062.44	0000184715	DEVELOPMENT CONTROL	capita p&bc contract
27/05/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,855.82	0000184715	ENFORCEMENT	capita p&bc contract
27/05/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,428.33	0000184715	STREET NAMING & NUMBERING	capita p&bc contract
27/05/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,070.82	0000184715	TREES & COUNTRYSIDE	capita p&bc contract
27/05/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	13,284.16	0000184715	LAND CHARGES EXPENSES	capita p&bc contract
27/05/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	49,502.30	0000184715	FORWARD PLANNING	capita p&bc contract
27/05/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	6,478.34	0000184715	ADDITIONAL PLANNING FEES	consultants fees
19/05/2020	CAPITA SECURE INFORMATION SOLUTIONS	15,699.15	0000184131	ICT TRADING UNIT	annual software support
19/05/2020	CAPITA SECURE INFORMATION SOLUTIONS	1,959.93	0000184132	ICT TRADING UNIT	annual software support
19/05/2020	CAPITA SECURE INFORMATION SOLUTIONS	1,570.98	0000184133	ICT TRADING UNIT	annual software support
19/05/2020	CAPITA SECURE INFORMATION SOLUTIONS	689.16	0000184134	ICT TRADING UNIT	annual software support
19/05/2020	CAPITA SECURE INFORMATION SOLUTIONS	1,395.37	0000184135	ICT TRADING UNIT	annual software support
05/05/2020	CHAS D ALLFLATT LTD	6,071.83	0000184606	GRANT - DISABLED FAC GRT	grants
19/05/2020	CHAS D ALLFLATT LTD	4,677.91	0000184794	GRANT - DISABLED FAC GRT	grants
19/05/2020	CHAS D ALLFLATT LTD	4,372.78	0000184794	GRANT - DISABLED FAC GRT	grants
19/05/2020	CHAS D ALLFLATT LTD	968.19	0000184795	GRANTS - REABLE GRANT	grants
27/05/2020	CHAS D ALLFLATT LTD	4,677.91	0000184871	GRANT - DISABLED FAC GRT	grants
05/05/2020	CIPFA(memberships)	1,735.00	0000184633	HUMAN RESOURCES T.UNIT	training
05/05/2020	CIPFA(memberships)	1,415.00	0000184633	HUMAN RESOURCES T.UNIT	training
05/05/2020	CIVICA/ ELECTORAL REFORM SERVICES LTD	5,023.53	0000184624	POLICE & CRIME COMMISSIONERS	election expenses
05/05/2020	CIVICA/ ELECTORAL REFORM SERVICES LTD	1,208.33	0000184672	LOCAL ELECTIONS	postages
05/05/2020	CIVICA/ ELECTORAL REFORM SERVICES LTD	1,130.95	0000184672	LOCAL ELECTIONS	election expenses
12/05/2020	CIVICA/ ELECTORAL REFORM SERVICES LTD	700.44	0000184768	REGISTRATION OF ELECTORS	postages
12/05/2020	CIVICA/ ELECTORAL REFORM SERVICES LTD	770.62	0000184768	REGISTRATION OF ELECTORS	stationery
05/05/2020	CLOSOMAT LIMITED	3,690.00	0000184681	GRANT - DISABLED FAC GRT	grants
12/05/2020	CLOSOMAT LIMITED	4,130.00	0000184769	GRANT - DISABLED FAC GRT	grants
05/05/2020	COMPUTERSHARE VOUCHER SERVICE	878.00	0000184674	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
19/05/2020	COOLER AID LIMITED	512.50	0000184786	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
27/05/2020	COOLER AID LIMITED	512.50	0000184876	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
12/05/2020	CRITIQOM	602.00	0000184697	NNDR PARTNERSHIP COSTS	hired services
12/05/2020	CRITIQOM	602.00	0000184697	ARP ENFORCEMENT AGENCY	hired services
12/05/2020	CRITIQOM	816.00	0000184697	REVENUES - C TAX PTNRSH COSTS	stationery
12/05/2020	CRITIQOM	941.54	0000184697	REVS - HB ADMIN PTNRSH COSTS	stationery
12/05/2020	CRITIQOM	141.23	0000184697	NNDR PARTNERSHIP COSTS	stationery
12/05/2020	CRITIQOM	141.23	0000184697	ARP ENFORCEMENT AGENCY	stationery
12/05/2020	CRITIQOM	4,816.79	0000184697	REVENUES - C TAX PTNRSH COSTS	hired services
12/05/2020	CRITIQOM	6,020.79	0000184697	REVS - HB ADMIN PTNRSH COSTS	hired services
12/05/2020	CRITIQOM	1,636.35	0000184698	NNDR PARTNERSHIP COSTS	postages
12/05/2020	CRITIQOM	8,181.78	0000184698	REVS - HB ADMIN PTNRSH COSTS	postages
12/05/2020	CRITIQOM	6,545.44	0000184698	REVENUES - C TAX PTNRSH COSTS	postages
12/05/2020	CRITIQOM	1,070.96	0000184698	ARP ENFORCEMENT AGENCY	postages
05/05/2020	EASTON GUESTHOUSE	3,990.00	0000184605	HOUSING OPTION	temporary accommodation
05/05/2020	EASTON GUESTHOUSE	420.00	0000184662	HOUSING OPTION	temporary accommodation
05/05/2020	EASTON GUESTHOUSE	420.00	0000184662	HOUSING OPTION	temporary accommodation
05/05/2020	EASTON GUESTHOUSE	1,260.00	0000184662	HOUSING OPTION	temporary accommodation
05/05/2020	EASTON GUESTHOUSE	420.00	0000184662	HOUSING OPTION	temporary accommodation

Expenditure Exceeding £500 - May 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
05/05/2020	EASTON GUESTHOUSE	630.00	0000184662	HOUSING OPTION	temporary accommodation
05/05/2020	EASTON GUESTHOUSE	420.00	0000184662	HOUSING OPTION	temporary accommodation
05/05/2020	EASTON GUESTHOUSE	420.00	0000184662	HOUSING OPTION	temporary accommodation
12/05/2020	EASTON GUESTHOUSE	1,260.00	0000184767	HOUSING OPTION	temporary accommodation
12/05/2020	EASTON GUESTHOUSE	420.00	0000184767	HOUSING OPTION	temporary accommodation
12/05/2020	EASTON GUESTHOUSE	630.00	0000184767	HOUSING OPTION	temporary accommodation
12/05/2020	EASTON GUESTHOUSE	420.00	0000184767	HOUSING OPTION	temporary accommodation
12/05/2020	EASTON GUESTHOUSE	420.00	0000184767	HOUSING OPTION	temporary accommodation
12/05/2020	EASTON GUESTHOUSE	420.00	0000184767	HOUSING OPTION	temporary accommodation
12/05/2020	EASTON GUESTHOUSE	325.00	0000184767	HOUSING OPTION	temporary accommodation
12/05/2020	EASTON GUESTHOUSE	420.00	0000184767	HOUSING OPTION	temporary accommodation
12/05/2020	EASTON GUESTHOUSE	420.00	0000184767	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	420.00	0000184874	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	1,260.00	0000184874	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	420.00	0000184874	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	630.00	0000184874	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	420.00	0000184874	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	420.00	0000184874	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	420.00	0000184874	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	455.00	0000184874	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	490.00	0000184874	HOUSING OPTION	temporary accommodation
27/05/2020	EASTON GUESTHOUSE	260.00	0000184874	HOUSING OPTION	temporary accommodation
05/05/2020	EDEN BROWN LTD	936.00	0000184613	NNDR PARTNERSHIP COSTS	additional staffing
05/05/2020	EDEN BROWN LTD	888.00	0000184614	REVENUES - C TAX PTNRSHP COSTS	additional staffing
05/05/2020	EDEN BROWN LTD	960.24	0000184615	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
05/05/2020	EDEN BROWN LTD	888.00	0000184616	REVENUES - C TAX PTNRSHP COSTS	additional staffing
12/05/2020	EDEN BROWN LTD	720.00	0000184709	NNDR PARTNERSHIP COSTS	additional staffing
12/05/2020	EDEN BROWN LTD	888.00	0000184710	REVENUES - C TAX PTNRSHP COSTS	additional staffing
12/05/2020	EDEN BROWN LTD	888.00	0000184711	REVENUES - C TAX PTNRSHP COSTS	additional staffing
12/05/2020	EDEN BROWN LTD	878.16	0000184732	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
19/05/2020	EDEN BROWN LTD	888.00	0000184790	REVENUES - C TAX PTNRSHP COSTS	additional staffing
19/05/2020	EDEN BROWN LTD	948.24	0000184791	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
19/05/2020	EDEN BROWN LTD	864.00	0000184792	NNDR PARTNERSHIP COSTS	additional staffing
19/05/2020	EDEN BROWN LTD	858.00	0000184793	NNDR PARTNERSHIP COSTS	additional staffing
27/05/2020	EDEN BROWN LTD	726.00	0000184900	NNDR PARTNERSHIP COSTS	additional staffing
27/05/2020	EDEN BROWN LTD	888.00	0000184901	REVENUES - C TAX PTNRSHP COSTS	additional staffing
27/05/2020	EDEN BROWN LTD	888.00	0000184902	NNDR PARTNERSHIP COSTS	additional staffing
27/05/2020	EDEN BROWN LTD	960.24	0000184903	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
27/05/2020	ELECTRONIC BUSINESS SYSTEMS LIMITED	1,496.00	0000184904	COMMUNITY SAFETY	Community Safety Initiative
05/05/2020	ERNST & YOUNG LLP	8,574.00	0000184589	CORPORATE FINANCE	audit fees
05/05/2020	G2 RECRUITMENT SOLUTIONS	1,313.50	0000184172	HOUSING OPTION	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	1,537.50	0000184173	HOUSING OPTION	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000184332	HOUSING OPTION	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000184332	GRANTS & LOANS	additional staffing
05/05/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000184333	HOUSING OPTION	additional staffing
05/05/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000184408	HOUSING OPTION	additional staffing

Expenditure Exceeding £500 - May 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
12/05/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000184409	GRANTS & LOANS	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000184409	HOUSING OPTION	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000184505	HOUSING OPTION	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000184505	GRANTS & LOANS	additional staffing
05/05/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000184506	HOUSING OPTION	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000184618	HOUSING OPTION	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000184618	GRANTS & LOANS	additional staffing
05/05/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000184619	HOUSING OPTION	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000184712	HOUSING OPTION	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000184712	GRANTS & LOANS	additional staffing
12/05/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000184713	HOUSING OPTION	additional staffing
27/05/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000184803	GRANTS & LOANS	additional staffing
27/05/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000184803	HOUSING OPTION	additional staffing
19/05/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000184804	HOUSING OPTION	additional staffing
27/05/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000184922	GRANTS & LOANS	additional staffing
27/05/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000184922	HOUSING OPTION	additional staffing
27/05/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000184923	HOUSING OPTION	additional staffing
05/05/2020	GLENDOWER HOUSE B&B	533.33	0000184620	HOUSING OPTION	temporary accommodation
12/05/2020	GLENDOWER HOUSE B&B	466.67	0000184696	HOUSING OPTION	temporary accommodation
12/05/2020	GLENDOWER HOUSE B&B	466.67	0000184696	HOUSING OPTION	temporary accommodation
12/05/2020	GLENDOWER HOUSE B&B	525.00	0000184696	HOUSING OPTION	temporary accommodation
19/05/2020	GLENDOWER HOUSE B&B	466.67	0000184782	HOUSING OPTION	temporary accommodation
19/05/2020	GLENDOWER HOUSE B&B	525.00	0000184782	HOUSING OPTION	temporary accommodation
19/05/2020	GLENDOWER HOUSE B&B	466.67	0000184782	HOUSING OPTION	temporary accommodation
27/05/2020	GLENDOWER HOUSE B&B	525.00	0000184869	HOUSING OPTION	temporary accommodation
27/05/2020	GLENDOWER HOUSE B&B	466.67	0000184869	HOUSING OPTION	temporary accommodation
27/05/2020	GLENDOWER HOUSE B&B	466.67	0000184869	HOUSING OPTION	temporary accommodation
12/05/2020	GRESSENHALL PARISH COUNCIL	750.00	0000184587	COMMUNITY TRANSPORT	community car schemes
05/05/2020	HARRISON CIVILS LTD	2,500.01	0000184579	ENHANCE GRANTS	grants
12/05/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,238.85	0000184297	SNETTERTON POWER UPGRADE	additional staffing
12/05/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,238.85	0000184410	SNETTERTON POWER UPGRADE	additional staffing
12/05/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	619.43	0000184411	SNETTERTON POWER UPGRADE	additional staffing
19/05/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,040.00	0000184842	RECHARGEABLE WORKS SHDC	recruitment costs
19/05/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,560.00	0000184842	CORPORATE MANAGEMENT	recruitment costs
12/05/2020	HBINFO LTD	660.00	0000184737	REVS - HB ADMIN PTNRSHP COSTS	subscriptions
05/05/2020	HEALTHY WORK TRAINING LTD T/A THE HEALTH	124.50	0000184617	HEALTH & WELLBEING (RGR)	grants
05/05/2020	HEALTHY WORK TRAINING LTD T/A THE HEALTH	2,300.00	0000184617	HEALTH & WELLBEING (RGR)	grants
05/05/2020	HEALTHY WORK TRAINING LTD T/A THE HEALTH	100.00	0000184617	HEALTH & WELLBEING (RGR)	grants
05/05/2020	HMRC 531PC00136210	1,539.00	0000184577	SALARIES CONTROL ACCOUNT	student loans
05/05/2020	HMRC 531PC00136210	2,097.08	0000184577	SALARIES CONTROL ACCOUNT	national insurance
05/05/2020	HMRC 531PC00136210	2,805.00	0000184577	HUMAN RESOURCES T.UNIT	apprentice levy
05/05/2020	HMRC 531PC00136210	132,906.87	0000184577	SALARIES CONTROL ACCOUNT	national insurance
05/05/2020	HMRC 531PC00136210	92,187.60	0000184577	SALARIES CONTROL ACCOUNT	paye
05/05/2020	HMRC 531PC00136210	5,534.40	0000184577	SALARIES CONTROL ACCOUNT	paye
27/05/2020	HOME CONNECTIONS	2,500.00	0000184867	HOUSING OPTION	choice based letting scheme
27/05/2020	HOME CONNECTIONS	4,000.00	0000184868	HOUSING OPTION	choice based letting scheme

Expenditure Exceeding £500 - May 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/05/2020	IKEN BUSINESS LTD	301.02	0000184870	LEGAL SERVICES	business information
27/05/2020	IKEN BUSINESS LTD	301.02	0000184870	LEGAL SERVICES (SHDC)	business information
19/05/2020	INFORM CPI LTD	1,120.00	0000184773	REVS - NNDR BDC DIRECT COSTS	rechargeable works
05/05/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	5,093.56	0000184682	REVENUES - C TAX PTNRSH COSTS	hired services
05/05/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	1,273.38	0000184682	NNDR PARTNERSHIP COSTS	hired services
05/05/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	6,366.94	0000184682	REVS - HB ADMIN PTNRSH COSTS	hired services
05/05/2020	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	910.00	0000184600	HOUSING OPTION	temporary accommodation
05/05/2020	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	910.00	0000184601	HOUSING OPTION	temporary accommodation
12/05/2020	KAISY LTD	1,600.00	0000184738	ICT TRADING UNIT	additional staffing
05/05/2020	KEEP BRITAIN TIDY	1,995.00	0000184567	WASTE COLLECTION	hired services
05/05/2020	KICKSTART NORFOLK	4,125.00	0000184640	COMMUNITY DEVELOPMENT (IGR)	grants
19/05/2020	KINGS & BARNHAMS	875.00	0000184744	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
27/05/2020	KINGS & BARNHAMS	885.32	0000184746	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
27/05/2020	KINGS & BARNHAMS	745.34	0000184748	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
27/05/2020	KINGS & BARNHAMS	548.47	0000184877	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/05/2020	KINGS & BARNHAMS	265.00	0000184878	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
27/05/2020	KINGS & BARNHAMS	1,400.00	0000184878	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
27/05/2020	KINGS & BARNHAMS	745.34	0000184880	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/05/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,037.71	0000184832	GRANT - DISABLED FAC GRT	grants
19/05/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	858.10	0000184833	GRANT - DISABLED FAC GRT	grants
19/05/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	939.32	0000184834	GRANT - DISABLED FAC GRT	grants
19/05/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,087.96	0000184835	GRANT - DISABLED FAC GRT	grants
19/05/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,259.86	0000184836	GRANT - DISABLED FAC GRT	grants
19/05/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,029.56	0000184837	GRANT - DISABLED FAC GRT	grants
27/05/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,629.12	0000184932	GRANT - DISABLED FAC GRT	grants
19/05/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,297.21	0000184728	COMMUNITY SAFETY	cctv contract
19/05/2020	LANDMARK CHAMBERS	3,250.00	0000184772	LEGAL PROJECTS	legal fees
19/05/2020	LOOKING LOCAL LTD	10,000.00	0000184848	ICT DIG & CUST ACCESS (GIF)	annual software support
19/05/2020	LOOKING LOCAL LTD	3,000.00	0000184848	ICT DIG & CUST ACCESS (GIF)	annual software support
19/05/2020	MHR INTERNATIONAL UK LTD	5,000.00	0000184781	HUMAN RESOURCES (SHDC)	annual software support
05/05/2020	MORGAN HUNT UK LIMITED	962.00	0000184610	NNDR PARTNERSHIP COSTS	additional staffing
05/05/2020	MORGAN HUNT UK LIMITED	990.08	0000184612	NNDR PARTNERSHIP COSTS	additional staffing
12/05/2020	MORGAN HUNT UK LIMITED	936.00	0000184706	NNDR PARTNERSHIP COSTS	additional staffing
12/05/2020	MORGAN HUNT UK LIMITED	962.00	0000184707	NNDR PARTNERSHIP COSTS	additional staffing
19/05/2020	MORGAN HUNT UK LIMITED	936.00	0000184788	NNDR PARTNERSHIP COSTS	additional staffing
19/05/2020	MORGAN HUNT UK LIMITED	962.00	0000184789	NNDR PARTNERSHIP COSTS	additional staffing
27/05/2020	MORGAN HUNT UK LIMITED	1,000.74	0000184897	NNDR PARTNERSHIP COSTS	additional staffing
27/05/2020	MORGAN HUNT UK LIMITED	962.00	0000184898	NNDR PARTNERSHIP COSTS	additional staffing
05/05/2020	NLA MEDIA ACCESS LTD	700.00	0000184302	MARKETING & COMMUNICATIONS	licences
19/05/2020	NORFOLK CITIZENS ADVICE BUREAU	13,750.00	0000184864	VOLUNTARY SECTOR	grants
19/05/2020	NORFOLK CITIZENS ADVICE BUREAU	8,000.00	0000184865	VOLUNTARY SECTOR	grants
05/05/2020	NORFOLK COUNTY COUNCIL PENSION FUND	130,000.00	0000184575	PENSION ACT PAYMENTS	pension - past service costs
05/05/2020	NORFOLK COUNTY COUNCIL PENSION FUND	151,355.97	0000184575	SALARIES CONTROL ACCOUNT	superannuation - apt&c
05/05/2020	NORFOLK COUNTY COUNCIL PENSION FUND	8,421.18	0000184588	PENSION ACT PAYMENTS	pension act
19/05/2020	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	532.00	0000184817	DRAINAGE BOARD LEVIES	payment to drainage board levi
05/05/2020	NORFOLK STAIRLIFTS	5,340.00	0000184654	GRANT - DISABLED FAC GRT	grants

Expenditure Exceeding £500 - May 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
19/05/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	28,849.10	0000184717	RECYCLING PR PROCESSING COSTS	recycling project
27/05/2020	NORWICH CITY COUNCIL	10,000.00	0000184933	FORWARD PLANNING	local plan production
05/05/2020	NOTTING HILL GENESIS	5,000.00	0000183667	FLEXIBLE HOUSING GRANT (RGR)	hired services
05/05/2020	NOTTING HILL GENESIS	5,000.00	0000183669	FLEXIBLE HOUSING GRANT (RGR)	hired services
19/05/2020	OAKPARK SECURITY SYSTEMS LTD	500.00	0000183806	OFFICE ACCOM - ELIZABETH HOUSE	security
19/05/2020	OAKPARK SECURITY SYSTEMS LTD	625.00	0000183806	OFFICE ACCOM - ELIZABETH HOUSE	security
19/05/2020	OAKPARK SECURITY SYSTEMS LTD	50.00	0000183806	BRECK BUS. CENTRE (THETFORD)	security
27/05/2020	OAKPARK SECURITY SYSTEMS LTD	587.50	0000184891	BRECK BUS. CENTRE (DEREHAM)	security
27/05/2020	OAKPARK SECURITY SYSTEMS LTD	700.00	0000184891	BRECK BUS. CENTRE (THETFORD)	security
27/05/2020	OAKPARK SECURITY SYSTEMS LTD	62.50	0000184891	BRECK BUS. CENTRE (DEREHAM)	security
27/05/2020	OAKPARK SECURITY SYSTEMS LTD	487.50	0000184934	OFFICE ACCOM - ELIZABETH HOUSE	security
27/05/2020	OAKPARK SECURITY SYSTEMS LTD	200.00	0000184934	OFFICE ACCOM - ELIZABETH HOUSE	security
12/05/2020	OCELLA SOFTWARE SYSTEMS LIMITED	3,370.00	0000184634	LAND CHARGES EXPENSES	online search fees
19/05/2020	PARKWOOD LEISURE LTD	16,036.18	0000184445	PFI	joint use charges
05/05/2020	PHILIP JEWBY T/A BRANDON WETROOMS	6,999.20	0000184603	GRANT - DISABLED FAC GRT	grants
05/05/2020	PHILIP JEWBY T/A BRANDON WETROOMS	6,044.18	0000184623	GRANT - DISABLED FAC GRT	grants
12/05/2020	PHOENIX SOFTWARE LTD	2,700.00	0000184002	ICT TRADING UNIT (ODRT)	consultants fees
05/05/2020	PHOENIX SOFTWARE LTD	2,850.00	0000184422	ICT TRADING UNIT	annual software support
12/05/2020	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.46	0000184729	FRANKING MACHINE BALANCES	dereham postages
12/05/2020	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5.00	0000184729	FRANKING MACHINE BALANCES	dereham postages
05/05/2020	PRUDENTIAL	1,000.00	0000184576	SALARIES CONTROL ACCOUNT	superannuation - apt&c
12/05/2020	R H LINDSAY	2,500.05	0000184723	GRANT - DISABLED FAC GRT	grants
05/05/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000184371	GRANTS & LOANS	additional staffing
05/05/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000184490	GRANTS & LOANS	additional staffing
05/05/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000184660	GRANTS & LOANS	additional staffing
19/05/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000184739	GRANTS & LOANS	additional staffing
05/05/2020	RFT SERVICES CIS 20%	341.50	0000184651	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
05/05/2020	RFT SERVICES CIS 20%	640.00	0000184651	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
05/05/2020	RFT SERVICES CIS 20%	3,480.12	0000184651	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
05/05/2020	RFT SERVICES CIS 20%	295.23	0000184651	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
05/05/2020	RFT SERVICES CIS 20%	378.00	0000184651	BBC THETFORD NON RECHARGEABLE	premises related provision
05/05/2020	RFT SERVICES CIS 20%	293.27	0000184651	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
05/05/2020	RFT SERVICES CIS 20%	250.00	0000184651	COMMERCIAL PROPERTY	routine repairs & maintenance
27/05/2020	RICOH UK LTD	3,195.33	0000184887	ICT TRADING UNIT	photocopier rentals
27/05/2020	RICOH UK LTD	1,487.40	0000184888	ICT TRADING UNIT	photocopier rentals
12/05/2020	ROCHE CHARTERED SURVEYORS	625.00	0000184727	COMMERCIAL PROPERTY	district valuer fees
12/05/2020	SERCO LTD	18,925.08	0000184642	WASTE COLLECTION	waste collection contract
12/05/2020	SERCO LTD	12,345.61	0000184642	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
12/05/2020	SERCO LTD	15,104.31	0000184642	ENV PROTECTION ACT - CLEANSING	cleansing contract
19/05/2020	SERCO LTD	574.00	0000184731	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
19/05/2020	SERCO LTD	781.10	0000184731	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
19/05/2020	SERCO LTD	12,702.44	0000184811	WASTE COLLECTION	waste collection contract
27/05/2020	SKYGUARD LTD	6,239.37	0000184604	ICT TRADING UNIT (SHDC)	annual software support
27/05/2020	SKYGUARD LTD	3,214.23	0000184604	ICT TRADING UNIT	annual software support
27/05/2020	SOUTH HOLLAND DC	608.60	0000184924	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
27/05/2020	SOUTH HOLLAND DC	3,174.24	0000184924	POLLUTION CONTROL	salaries - non-direct allocatn

Expenditure Exceeding £500 - May 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/05/2020	SOUTH HOLLAND DC	2,420.08	0000184924	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
27/05/2020	SOUTH HOLLAND DC	1,556.80	0000184924	FORWARD PLANNING	shared mangement (non direct)
27/05/2020	SOUTH HOLLAND DC	1,816.27	0000184924	ECONOMIC DEVELOPMENT	shared mangement (non direct)
27/05/2020	SOUTH HOLLAND DC	1,791.34	0000184924	CORPORATE MANAGEMENT	salaries - non-direct allocatn
27/05/2020	SOUTH HOLLAND DC	1,816.27	0000184924	ENABLING	shared mangement (non direct)
27/05/2020	SOUTH HOLLAND DC	2,420.08	0000184925	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
27/05/2020	SOUTH HOLLAND DC	3,159.24	0000184925	POLLUTION CONTROL	salaries - non-direct allocatn
27/05/2020	SOUTH HOLLAND DC	1,480.00	0000184925	FORWARD PLANNING	shared mangement (non direct)
27/05/2020	SOUTH HOLLAND DC	1,726.66	0000184925	ENABLING	shared mangement (non direct)
27/05/2020	SOUTH HOLLAND DC	608.60	0000184925	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
27/05/2020	SOUTH HOLLAND DC	1,726.66	0000184925	ECONOMIC DEVELOPMENT	shared mangement (non direct)
27/05/2020	SOUTH HOLLAND DC	1,791.34	0000184925	CORPORATE MANAGEMENT	salaries - non-direct allocatn
05/05/2020	SOUTH NORFOLK DISTRICT COUNCIL	19,453.26	0000184683	ARP ENFORCEMENT AGENCY	enforcement partner costs
05/05/2020	STULEE CLEANING SPECIALISTS	576.00	0000184549	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
19/05/2020	STULEE CLEANING SPECIALISTS	720.00	0000184649	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
19/05/2020	THE AUDIENCE AGENCY	1,400.00	0000184808	THE SILVER SOCIAL	marketing and promotion
27/05/2020	THE MAILING ROOM	753.00	0000184884	FRANKING MACHINE BALANCES	dereham equipment postage
05/05/2020	THE PERSONNEL PEOPLE LTD	550.19	0000184582	CUSTOMER	additional staffing
05/05/2020	THE PERSONNEL PEOPLE LTD	520.45	0000184582	CUSTOMER	additional staffing
12/05/2020	THE PERSONNEL PEOPLE LTD	7.44	0000184703	CUSTOMER	additional staffing
12/05/2020	THE PERSONNEL PEOPLE LTD	550.19	0000184703	CUSTOMER	additional staffing
19/05/2020	THE PERSONNEL PEOPLE LTD	416.36	0000184784	CUSTOMER	additional staffing
19/05/2020	THE PERSONNEL PEOPLE LTD	446.10	0000184784	CUSTOMER	additional staffing
27/05/2020	THE PERSONNEL PEOPLE LTD	7.44	0000184885	CUSTOMER	additional staffing
27/05/2020	THE PERSONNEL PEOPLE LTD	550.19	0000184885	CUSTOMER	additional staffing
27/05/2020	THE PERSONNEL PEOPLE LTD	520.45	0000184885	CUSTOMER	additional staffing
19/05/2020	THE RISK FACTOR LIMITED	4,219.67	0000184823	INSURANCE ACCOUNT	other insurance
19/05/2020	THE RISK FACTOR LIMITED	290.73	0000184823	INSURANCE ACCOUNT	other insurance
19/05/2020	THE RISK FACTOR LIMITED	5,266.80	0000184823	INSURANCE ACCOUNT	fidelity insurance
19/05/2020	THE RISK FACTOR LIMITED	7,952.87	0000184823	INSURANCE ACCOUNT	computer
19/05/2020	THE RISK FACTOR LIMITED	468.71	0000184823	INSURANCE ACCOUNT	business interruption
19/05/2020	THE RISK FACTOR LIMITED	105.34	0000184823	INSURANCE ACCOUNT	other insurance
19/05/2020	THE RISK FACTOR LIMITED	237.24	0000184823	INSURANCE ACCOUNT	works in progress
19/05/2020	THE RISK FACTOR LIMITED	445.72	0000184823	COMMERCIAL PROPERTY	material damage
19/05/2020	THE RISK FACTOR LIMITED	5,281.55	0000184823	BRECK BUS. CENTRE (THETFORD)	material damage
19/05/2020	THE RISK FACTOR LIMITED	12,271.48	0000184823	INSURANCE ACCOUNT	material damage
19/05/2020	THE RISK FACTOR LIMITED	280.00	0000184825	INSURANCE ACCOUNT	land charges
19/05/2020	THE RISK FACTOR LIMITED	3,969.00	0000184825	INSURANCE ACCOUNT	other insurance
19/05/2020	THE RISK FACTOR LIMITED	2,864.81	0000184825	INSURANCE ACCOUNT	other insurance
19/05/2020	THE RISK FACTOR LIMITED	18,925.67	0000184825	INSURANCE ACCOUNT	employers liability insurance
19/05/2020	THE RISK FACTOR LIMITED	14,876.40	0000184825	INSURANCE ACCOUNT	general vehicles
19/05/2020	THE RISK FACTOR LIMITED	67,127.46	0000184825	INSURANCE ACCOUNT	public liability insurance
19/05/2020	THE RISK FACTOR LIMITED	2,033.24	0000184826	INSURANCE ACCOUNT	personal accident insurance
19/05/2020	THE RISK FACTOR LIMITED	283.64	0000184827	INSURANCE ACCOUNT	engineering
19/05/2020	THE RISK FACTOR LIMITED	3,998.84	0000184827	INSURANCE ACCOUNT	engineering
19/05/2020	THOMAS PAINE HOTEL	350.00	0000184838	HOUSING OPTION - CORONAVIRUS	temporary accommodation

Expenditure Exceeding £500 - May 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
19/05/2020	THOMAS PAINE HOTEL	300.00	0000184838	HOUSING OPTION - CORONAVIRUS	temporary accommodation
19/05/2020	THOMAS PAINE HOTEL	333.33	0000184838	HOUSING OPTION - CORONAVIRUS	temporary accommodation
19/05/2020	THOMAS PAINE HOTEL	7,962.50	0000184838	HOUSING OPTION - CORONAVIRUS	temporary accommodation
19/05/2020	THOMAS PAINE HOTEL	350.00	0000184838	HOUSING OPTION - CORONAVIRUS	temporary accommodation
27/05/2020	THREE DRAGONS (LC) LTD	4,500.00	0000184785	ENABLING (RGR)	hired services
27/05/2020	TOTAL GAS & POWER	5,272.94	0000184906	FOOTWAY LIGHTING	electricity
27/05/2020	TOTAL GAS & POWER	6,585.89	0000184919	FOOTWAY LIGHTING	electricity
27/05/2020	URM (UK) LTDT/A BERRYMAN	601.80	0000184821	WASTE COLLECTION	recycling project
05/05/2020	VALBRI MOTEL LTD	595.00	0000184590	HOUSING OPTION	temporary accommodation
05/05/2020	VALBRI MOTEL LTD	525.00	0000184593	HOUSING OPTION	temporary accommodation
05/05/2020	VALBRI MOTEL LTD	595.00	0000184677	HOUSING OPTION	temporary accommodation
05/05/2020	VALBRI MOTEL LTD	525.00	0000184678	HOUSING OPTION	temporary accommodation
05/05/2020	VALBRI MOTEL LTD	525.00	0000184679	HOUSING OPTION	temporary accommodation
12/05/2020	VALBRI MOTEL LTD	525.00	0000184754	HOUSING OPTION	temporary accommodation
12/05/2020	VALBRI MOTEL LTD	525.00	0000184755	HOUSING OPTION	temporary accommodation
12/05/2020	VALBRI MOTEL LTD	595.00	0000184756	HOUSING OPTION	temporary accommodation
12/05/2020	VALBRI MOTEL LTD	525.00	0000184760	HOUSING OPTION	temporary accommodation
12/05/2020	VALBRI MOTEL LTD	525.00	0000184761	HOUSING OPTION	temporary accommodation
12/05/2020	VALBRI MOTEL LTD	595.00	0000184763	HOUSING OPTION	temporary accommodation
12/05/2020	VALBRI MOTEL LTD	595.00	0000184764	HOUSING OPTION	temporary accommodation
19/05/2020	VALBRI MOTEL LTD	525.00	0000184860	HOUSING OPTION	temporary accommodation
19/05/2020	VALBRI MOTEL LTD	595.00	0000184862	HOUSING OPTION	temporary accommodation
19/05/2020	VALBRI MOTEL LTD	525.00	0000184863	HOUSING OPTION	temporary accommodation
27/05/2020	VALBRI MOTEL LTD	595.00	0000184950	HOUSING OPTION	temporary accommodation
27/05/2020	VALBRI MOTEL LTD	525.00	0000184951	HOUSING OPTION	temporary accommodation
27/05/2020	VALBRI MOTEL LTD	525.00	0000184953	HOUSING OPTION	temporary accommodation
12/05/2020	VODAFONE LIMITED	629.85	0000184699	ICT TRADING UNIT	mobile phones
19/05/2020	VODAFONE LIMITED	966.00	0000184796	ICT TRADING UNIT	computer hardware
19/05/2020	VODAFONE LIMITED	629.85	0000184818	ICT TRADING UNIT	mobile phones
05/05/2020	WAVE	1,080.39	0000184668	BRECK BUS. CENTRE (DEREHAM)	water charges
19/05/2020	WEATHERFIELD MARQUEE HIRE & EVENT	250.00	0000184787	CD HARDSHIP GRANTS (IGR)	hired services
19/05/2020	WEATHERFIELD MARQUEE HIRE & EVENT	250.00	0000184787	CD HARDSHIP GRANTS (IGR)	hired services
19/05/2020	WEATHERFIELD MARQUEE HIRE & EVENT	250.00	0000184787	CD HARDSHIP GRANTS (IGR)	hired services
19/05/2020	WEATHERFIELD MARQUEE HIRE & EVENT	250.00	0000184787	CD HARDSHIP GRANTS (IGR)	hired services
12/05/2020	WEST DEVON BOROUGH COUNCIL	1,632.00	0000184695	RECHARGEABLE WORKS SHDC	subscriptions
12/05/2020	WEST DEVON BOROUGH COUNCIL	1,632.00	0000184695	CORPORATE MANAGEMENT	subscriptions
12/05/2020	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	410.40	0000184766	COMMUNITY TRANSPORT	community car schemes
12/05/2020	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	410.41	0000184766	COMMUNITY TRANSPORT	community car schemes
05/05/2020	WEST SUFFOLK DISTRICT COUNCIL	(0.01)	0000184629	ARP ENFORCEMENT AGENCY	partnership costs
05/05/2020	WEST SUFFOLK DISTRICT COUNCIL	14,139.42	0000184629	ARP ENFORCEMENT AGENCY	partnership costs
05/05/2020	WEST SUFFOLK DISTRICT COUNCIL	1,902.92	0000184629	NNDR PARTNERSHIP COSTS	partnership costs
05/05/2020	WEST SUFFOLK DISTRICT COUNCIL	23,976.01	0000184629	REVS - HB ADMIN PTNRSHP COSTS	partnership costs
05/05/2020	WEST SUFFOLK DISTRICT COUNCIL	12,433.49	0000184629	REVENUES - C TAX PTNRSHP COSTS	partnership costs
05/05/2020	WEST SUFFOLK DISTRICT COUNCIL	4,850.00	0000184656	INTERNAL AUDIT T.UNIT	audit fees
05/05/2020	WEST SUFFOLK DISTRICT COUNCIL	121.95	0000184656	INTERNAL AUDIT T.UNIT	audit fees
27/05/2020	WEST SUFFOLK DISTRICT COUNCIL	21,068.00	0000184889	REVENUES - C TAX PTNRSHP COSTS	partnership costs

Expenditure Exceeding £500 - May 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
12/05/2020	WHITESPACEWORK SOFTWARE LTD	500.00	0000184714	WASTE COLLECTION	hired services
05/05/2020	WRIGHTWAY HEALTH LTD	1,250.00	0000184658	HUMAN RESOURCES T.UNIT	counselling/occup health