

Expenditure Exceeding £500 - June 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
09/06/2020	4SIGHT COMMUNICATIONS LIMITED	1,500.00	0000184444	ICT TRADING UNIT	annual software support
09/06/2020	4SIGHT COMMUNICATIONS LIMITED	175.00	0000184820	ICT TRADING UNIT	annual software support
09/06/2020	4SIGHT COMMUNICATIONS LIMITED	650.00	0000184820	ICT TRADING UNIT	annual software support
23/06/2020	AMR ELECTRICAL SERVICES LIMITED	132.00	0000185328	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
23/06/2020	AMR ELECTRICAL SERVICES LIMITED	500.00	0000185328	BBC THETFORD NON RECHARGEABLE	premises related provision
09/06/2020	ANIMAL WARDEN SERVICES	4,916.67	0000185139	CONTROL OF DOGS	dog warden contract
09/06/2020	ARCADIS UK LTD	10,018.64	0000185133	HIF DELIVERY	additional staffing
23/06/2020	ARCADIS UK LTD	3,306.66	0000185271	HIF DELIVERY	additional staffing
30/06/2020	ARCADIS UK LTD	5,390.00	0000185272	HIF DELIVERY	additional staffing
09/06/2020	ATTLEBOROUGH ACADEMY NORFOLK	6,876.50	0000184813	PFI	joint use charges
09/06/2020	ATTLEBOROUGH ACADEMY NORFOLK	6,876.51	0000184813	PFI	joint use charges
16/06/2020	BALFOUR BEATTY CIVIL ENGINEERING LTD	41,390.00	0000185265	HIF DELIVERY	contractors - capital schemes
30/06/2020	BARCLAYS LONDON-CHAPS	2,738.63	0000185374	CORPORATE FINANCE	bank fees
16/06/2020	BIRKETTS LLP	1,120.00	0000185259	FINANCIAL SERVICES T.UNIT	legal fees
09/06/2020	BRANDON LODGE HOTEL	560.00	0000185218	HOUSING OPTION	temporary accommodation
09/06/2020	BRANDON LODGE HOTEL	700.00	0000185220	HOUSING OPTION	temporary accommodation
09/06/2020	BRANDON LODGE HOTEL	560.00	0000185222	HOUSING OPTION	temporary accommodation
30/06/2020	BRANDON LODGE HOTEL	560.00	0000185419	HOUSING OPTION	temporary accommodation
30/06/2020	BRANDON LODGE HOTEL	700.00	0000185420	HOUSING OPTION	temporary accommodation
30/06/2020	BRANDON LODGE HOTEL	560.00	0000185421	HOUSING OPTION	temporary accommodation
30/06/2020	BRANDON LODGE HOTEL	1,050.00	0000185422	HOUSING OPTION	temporary accommodation
30/06/2020	BRANDON LODGE HOTEL	900.00	0000185423	HOUSING OPTION	temporary accommodation
09/06/2020	BRECKLAND BRIDGE LTD	7,528.00	0000185134	BRECKLAND BRIDGE (GIF)	legal fees
30/06/2020	BRECKLAND LEISURE LIMITED	10,313.95	0000185160	PFI	pfi unitary charges nndr
30/06/2020	BRECKLAND LEISURE LIMITED	188,242.21	0000185160	PFI	pfi unitary charge
30/06/2020	BRECKLAND LEISURE LIMITED	17,829.30	0000185411	PFI	pfi unitary charges nndr
30/06/2020	BRECKLAND LEISURE LIMITED	16,711.08	0000185411	PFI	pfi unitary charges nndr
09/06/2020	BROADLAND HOUSING ASSOCIATION LTD	950.00	0000185217	GRANT - DISABLED FAC GRT	grants
16/06/2020	BUILDING PARTNERSHIPS LIMITED	11,062.50	0000185151	HIF DELIVERY	consultants fees
30/06/2020	BUILDING PARTNERSHIPS LIMITED	1,000.00	0000185443	SWAFFHAM NEW BUILD 2020	consultants fees
09/06/2020	C P VIABILITY LTD	2,100.00	0000185123	DEVELOPMENT CONTROL	district valuer fees
23/06/2020	C P VIABILITY LTD	2,100.00	0000185394	DEVELOPMENT CONTROL	district valuer fees
02/06/2020	CAPITA BUSINESS SERVICES LTD	4,313.96	0000184956	CORPORATE FINANCE	bank fees
30/06/2020	CAPITA BUSINESS SERVICES LTD	928.60	0000185248	CORPORATE FINANCE	bank fees
16/06/2020	CAPITA BUSINESS SERVICES LTD	4,869.72	0000185282	REVENUES - C TAX PTNRSHP COSTS	additional staffing
30/06/2020	CAPITA BUSINESS SERVICES LTD	4,220.58	0000185378	CORPORATE FINANCE	bank fees
09/06/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,524.17	0000185121	ENFORCEMENT	capita p&bc contract
09/06/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	51,146.67	0000185121	BUILDING CONTROL	capita p&bc contract
09/06/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,262.50	0000185121	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
09/06/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	70,325.83	0000185121	DEVELOPMENT CONTROL	capita p&bc contract
09/06/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	51,266.58	0000185121	FORWARD PLANNING	capita p&bc contract
09/06/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,786.67	0000185121	LAND CHARGES EXPENSES	capita p&bc contract
09/06/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,655.83	0000185121	TREES & COUNTRYSIDE	capita p&bc contract
09/06/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	6,478.33	0000185121	ADDITIONAL PLANNING FEES	consultants fees
09/06/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,262.50	0000185121	STREET NAMING & NUMBERING	capita p&bc contract
09/06/2020	CIVICA/ ELECTORAL REFORM SERVICES LTD	556.85	0000185111	REGISTRATION OF ELECTORS	stationery

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09/06/2020	CLAPHAM & COLLINGE LLP	800.00	0000185171	LAND MANAGEMENT	legal fees
23/06/2020	CLOSOMAT LIMITED	4,200.00	0000185331	GRANT - DISABLED FAC GRT	grants
23/06/2020	COMPLETE WEED CONTROL	2,588.63	0000185371	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
09/06/2020	COMPUTERSHARE VOUCHER SERVICE	544.90	0000185203	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
09/06/2020	CRITIQOM	20.79	0000185119	ARP ENFORCEMENT AGENCY	stationery
09/06/2020	CRITIQOM	20.79	0000185119	NDR PARTNERSHIP COSTS	stationery
09/06/2020	CRITIQOM	138.59	0000185119	REVS - HB ADMIN PTNRSH COSTS	stationery
09/06/2020	CRITIQOM	120.11	0000185119	REVENUES - C TAX PTNRSH COSTS	stationery
09/06/2020	CRITIQOM	2,058.00	0000185119	ARP ENFORCEMENT AGENCY	hired services
09/06/2020	CRITIQOM	2,058.00	0000185119	NDR PARTNERSHIP COSTS	hired services
09/06/2020	CRITIQOM	10,500.00	0000185119	REVS - HB ADMIN PTNRSH COSTS	hired services
09/06/2020	CRITIQOM	5,892.50	0000185119	REVENUES - C TAX PTNRSH COSTS	hired services
09/06/2020	CRITIQOM	753.89	0000185120	NDR PARTNERSHIP COSTS	postages
09/06/2020	CRITIQOM	7,526.97	0000185120	REVS - HB ADMIN PTNRSH COSTS	postages
09/06/2020	CRITIQOM	6,021.57	0000185120	REVENUES - C TAX PTNRSH COSTS	postages
09/06/2020	CRITIQOM	751.51	0000185120	ARP ENFORCEMENT AGENCY	postages
23/06/2020	CROMWELL FIRE LTD	1,072.82	0000184936	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
23/06/2020	CROMWELL FIRE LTD	1,434.96	0000184937	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
09/06/2020	DANIEL CONNAL PARTNERSHIP	500.00	0000185182	BRECKLAND BRIDGE	rechargeable works
09/06/2020	DANIEL CONNAL PARTNERSHIP	500.00	0000185182	BRECKLAND BRIDGE	rechargeable works
02/06/2020	DEREHAM ACCOMODATION AGENCY	1,200.00	0000185004	HOUSING OPTION	homeless prevention initiative
16/06/2020	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	975.00	0000185274	HOUSING OPTION	consultants fees
30/06/2020	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	1,625.00	0000185418	HOUSING OPTION	consultants fees
02/06/2020	EASTON GUESTHOUSE	420.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	1,260.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	420.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	630.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	420.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	420.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	420.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	455.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	490.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	455.00	0000184999	HOUSING OPTION	temporary accommodation
02/06/2020	EASTON GUESTHOUSE	280.00	0000184999	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	455.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	490.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	455.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	70.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	420.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	1,260.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	420.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	630.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	420.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	420.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	420.00	0000185135	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	360.00	0000185213	HOUSING OPTION	temporary accommodation

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09/06/2020	EASTON GUESTHOUSE	420.00	0000185213	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	1,260.00	0000185213	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	420.00	0000185213	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	120.00	0000185213	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	240.00	0000185213	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	420.00	0000185213	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	455.00	0000185213	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	490.00	0000185213	HOUSING OPTION	temporary accommodation
09/06/2020	EASTON GUESTHOUSE	455.00	0000185213	HOUSING OPTION	temporary accommodation
16/06/2020	EASTON GUESTHOUSE	270.00	0000185300	HOUSING OPTION	temporary accommodation
16/06/2020	EASTON GUESTHOUSE	420.00	0000185300	HOUSING OPTION	temporary accommodation
16/06/2020	EASTON GUESTHOUSE	1,260.00	0000185300	HOUSING OPTION	temporary accommodation
16/06/2020	EASTON GUESTHOUSE	420.00	0000185300	HOUSING OPTION	temporary accommodation
16/06/2020	EASTON GUESTHOUSE	490.00	0000185300	HOUSING OPTION	temporary accommodation
16/06/2020	EASTON GUESTHOUSE	455.00	0000185300	HOUSING OPTION	temporary accommodation
16/06/2020	EASTON GUESTHOUSE	420.00	0000185300	HOUSING OPTION	temporary accommodation
16/06/2020	EASTON GUESTHOUSE	455.00	0000185300	HOUSING OPTION	temporary accommodation
16/06/2020	EASTON GUESTHOUSE	490.00	0000185300	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	420.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	1,260.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	420.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	420.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	360.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	630.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	455.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	420.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	455.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	490.00	0000185414	HOUSING OPTION	temporary accommodation
30/06/2020	EASTON GUESTHOUSE	460.00	0000185414	HOUSING OPTION	temporary accommodation
09/06/2020	EDEN BROWN LTD	888.00	0000184992	REVENUES - C TAX PTNRSHP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	888.00	0000184993	NNDR PARTNERSHIP COSTS	additional staffing
23/06/2020	EDEN BROWN LTD	960.24	0000185140	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	888.00	0000185141	REVENUES - C TAX PTNRSHP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	888.00	0000185142	REVENUES - C TAX PTNRSHP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	582.00	0000185143	NNDR PARTNERSHIP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	888.00	0000185144	NNDR PARTNERSHIP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	900.00	0000185145	NNDR PARTNERSHIP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	708.00	0000185165	NNDR PARTNERSHIP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	942.24	0000185166	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	798.00	0000185167	NNDR PARTNERSHIP COSTS	additional staffing
09/06/2020	EDEN BROWN LTD	630.00	0000185168	REVENUES - C TAX PTNRSHP COSTS	additional staffing
16/06/2020	EDEN BROWN LTD	912.24	0000185268	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
16/06/2020	EDEN BROWN LTD	888.00	0000185269	REVENUES - C TAX PTNRSHP COSTS	additional staffing
16/06/2020	EDEN BROWN LTD	888.00	0000185270	NNDR PARTNERSHIP COSTS	additional staffing
23/06/2020	EDEN BROWN LTD	888.00	0000185367	NNDR PARTNERSHIP COSTS	additional staffing
23/06/2020	EDEN BROWN LTD	888.00	0000185368	NNDR PARTNERSHIP COSTS	additional staffing

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23/06/2020	EDEN BROWN LTD	936.24	0000185369	REVS - HB ADMIN PTNRSH COSTS	additional staffing
23/06/2020	EDEN BROWN LTD	888.00	0000185370	REVENUES - C TAX PTNRSH COSTS	additional staffing
23/06/2020	EDEN BROWN LTD	900.00	0000185375	NNDR PARTNERSHIP COSTS	additional staffing
02/06/2020	ERNST & YOUNG LLP	5,935.00	0000185001	REVS-HB ADMIN BDC DIRECT COST	audit fees
02/06/2020	ERNST & YOUNG LLP	5,935.00	0000185001	REVS-HB ADMIN BDC DIRECT COST	audit fees
02/06/2020	ERNST & YOUNG LLP	5,935.00	0000185001	REVS-HB ADMIN BDC DIRECT COST	audit fees
02/06/2020	ERNST & YOUNG LLP	5,935.00	0000185001	REVS-HB ADMIN BDC DIRECT COST	audit fees
02/06/2020	ESPO	765.01	0000185106	BRECK BUS. CENTRE (THETFORD)	gas
30/06/2020	ESPO	553.05	0000185451	BRECK BUS. CENTRE (THETFORD)	gas
09/06/2020	EVOLVE EAST ANGLIA CIC	1,680.00	0000185189	HOUSING OPTION	temporary accommodation
09/06/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000184994	HOUSING OPTION	additional staffing
09/06/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000184994	GRANTS & LOANS	additional staffing
09/06/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000184995	HOUSING OPTION	additional staffing
09/06/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000185172	HOUSING OPTION	additional staffing
09/06/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000185173	HOUSING OPTION	additional staffing
09/06/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000185173	GRANTS & LOANS	additional staffing
16/06/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000185266	GRANTS & LOANS	additional staffing
16/06/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000185266	HOUSING OPTION	additional staffing
16/06/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000185267	HOUSING OPTION	additional staffing
23/06/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000185363	HOUSING OPTION	additional staffing
23/06/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000185364	GRANTS & LOANS	additional staffing
23/06/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000185364	HOUSING OPTION	additional staffing
02/06/2020	GLENDOWER HOUSE B&B	466.67	0000184976	HOUSING OPTION	temporary accommodation
02/06/2020	GLENDOWER HOUSE B&B	466.67	0000184976	HOUSING OPTION	temporary accommodation
02/06/2020	GLENDOWER HOUSE B&B	524.99	0000184976	HOUSING OPTION	temporary accommodation
02/06/2020	GLENDOWER HOUSE B&B	466.67	0000184976	HOUSING OPTION	temporary accommodation
09/06/2020	GLENDOWER HOUSE B&B	466.66	0000185137	HOUSING OPTION	temporary accommodation
09/06/2020	GLENDOWER HOUSE B&B	466.67	0000185137	HOUSING OPTION	temporary accommodation
09/06/2020	GLENDOWER HOUSE B&B	466.67	0000185137	HOUSING OPTION	temporary accommodation
09/06/2020	GLENDOWER HOUSE B&B	525.00	0000185137	HOUSING OPTION	temporary accommodation
09/06/2020	GLENDOWER HOUSE B&B	466.66	0000185214	HOUSING OPTION	temporary accommodation
09/06/2020	GLENDOWER HOUSE B&B	466.67	0000185214	HOUSING OPTION	temporary accommodation
09/06/2020	GLENDOWER HOUSE B&B	466.67	0000185214	HOUSING OPTION	temporary accommodation
16/06/2020	GLENDOWER HOUSE B&B	466.66	0000185302	HOUSING OPTION	temporary accommodation
16/06/2020	GLENDOWER HOUSE B&B	466.67	0000185302	HOUSING OPTION	temporary accommodation
16/06/2020	GLENDOWER HOUSE B&B	466.67	0000185302	HOUSING OPTION	temporary accommodation
30/06/2020	GLENDOWER HOUSE B&B	466.67	0000185472	HOUSING OPTION	temporary accommodation
30/06/2020	GLENDOWER HOUSE B&B	466.67	0000185472	HOUSING OPTION	temporary accommodation
30/06/2020	GLENDOWER HOUSE B&B	495.83	0000185480	HOUSING OPTION	temporary accommodation
30/06/2020	GLENDOWER HOUSE B&B	495.84	0000185480	HOUSING OPTION	temporary accommodation
30/06/2020	GOSS INTERACTIVE	28,647.00	0000185285	ICT TRADING UNIT	annual software support
16/06/2020	GRANICUS	13,354.36	0000185228	CUSTOMER	subscriptions
23/06/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	16,200.00	0000185399	GRANT - DISABLED FAC GRT	grants
16/06/2020	HAGUE SOFTWARE SOLUTIONS	2,233.98	0000184515	FINANCIAL SERVICES T.UNIT	annual software support
16/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,406.85	0000184178	ICT TRADING UNIT	additional staffing
16/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	937.90	0000184178	ICT (DIG & CUST ACCESS) (SHDC)	additional staffing

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09/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	619.43	0000184621	SNETTERTON POWER UPGRADE	additional staffing
09/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	825.91	0000184622	SNETTERTON POWER UPGRADE	additional staffing
09/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	825.91	0000184806	SNETTERTON POWER UPGRADE	additional staffing
09/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,238.86	0000184807	SNETTERTON POWER UPGRADE	additional staffing
09/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,032.40	0000185175	SNETTERTON POWER UPGRADE	additional staffing
09/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	825.90	0000185176	SNETTERTON POWER UPGRADE	additional staffing
09/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,032.38	0000185177	SNETTERTON POWER UPGRADE	additional staffing
30/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,238.85	0000185456	SNETTERTON POWER UPGRADE	additional staffing
30/06/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,445.33	0000185458	SNETTERTON POWER UPGRADE	additional staffing
02/06/2020	HEAT NORFOLK LTD	5,000.00	0000184657	ENHANCE GRANTS	grants
02/06/2020	HMRC 531PC00136210	131,973.76	0000185094	SALARIES CONTROL ACCOUNT	national insurance
02/06/2020	HMRC 531PC00136210	89,945.00	0000185094	SALARIES CONTROL ACCOUNT	paye
02/06/2020	HMRC 531PC00136210	1,411.00	0000185094	SALARIES CONTROL ACCOUNT	student loans
02/06/2020	HMRC 531PC00136210	2,077.65	0000185094	SALARIES CONTROL ACCOUNT	national insurance
02/06/2020	HMRC 531PC00136210	2,761.00	0000185094	HUMAN RESOURCES T.UNIT	apprentice levy
02/06/2020	HMRC 531PC00136210	5,407.40	0000185094	SALARIES CONTROL ACCOUNT	paye
30/06/2020	HMRC 531PC00136210	1,483.00	0000185476	SALARIES CONTROL ACCOUNT	student loans
30/06/2020	HMRC 531PC00136210	2,077.65	0000185476	SALARIES CONTROL ACCOUNT	national insurance
30/06/2020	HMRC 531PC00136210	5,394.60	0000185476	SALARIES CONTROL ACCOUNT	paye
30/06/2020	HMRC 531PC00136210	2,748.00	0000185476	HUMAN RESOURCES T.UNIT	apprentice levy
30/06/2020	HMRC 531PC00136210	131,595.33	0000185476	SALARIES CONTROL ACCOUNT	national insurance
30/06/2020	HMRC 531PC00136210	89,471.80	0000185476	SALARIES CONTROL ACCOUNT	paye
16/06/2020	HOME CONNECTIONS	6,250.00	0000185301	HOUSING OPTION	choice based letting scheme
23/06/2020	INFORM CPI LTD	3,080.00	0000185318	REVS - NNDR BDC DIRECT COSTS	rechargeable works
23/06/2020	INFORM CPI LTD	1,340.00	0000185325	REVS - NNDR BDC DIRECT COSTS	rechargeable works
02/06/2020	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	1,242.00	0000184931	ICT TRADING UNIT	computer hardware
09/06/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	473.55	0000185174	REVS - HB ADMIN PTNRSHP COSTS	hired services
09/06/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	473.55	0000185174	REVENUES - C TAX PTNRSHP COSTS	hired services
09/06/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	295.50	0000185174	REVS - HB ADMIN PTNRSHP COSTS	hired services
09/06/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	295.50	0000185174	REVENUES - C TAX PTNRSHP COSTS	hired services
23/06/2020	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	1,680.00	0000185384	HOUSING OPTION	temporary accommodation
02/06/2020	REDACTED	833.00	0000184997	GYPSIES & TRAVELLERS	hired services
30/06/2020	REDACTED	833.00	0000185428	GYPSIES & TRAVELLERS	hired services
09/06/2020	KAISY LTD	858.50	0000185126	ICT TRADING UNIT	printing & print. materials
09/06/2020	KAISY LTD	1,600.00	0000185126	ICT TRADING UNIT	printing & print. materials
09/06/2020	KICKSTART NORFOLK	4,125.00	0000185127	COMMUNITY DEVELOPMENT (IGR)	grants
02/06/2020	KINGS & BARNHAMS	1,451.88	0000184745	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
02/06/2020	KINGS & BARNHAMS	876.94	0000184747	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
02/06/2020	KINGS & BARNHAMS	548.47	0000184749	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
02/06/2020	KINGS & BARNHAMS	526.28	0000184982	HOSTELS	routine repairs & maintenance
09/06/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,193.09	0000185131	GRANT - DISABLED FAC GRT	grants
02/06/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	828.08	0000184998	OFFICE ACCOM - ELIZABETH HOUSE	security
09/06/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,297.21	0000185180	COMMUNITY SAFETY	cctv contract
09/06/2020	LAWYERS IN LOCAL GOVERNMENT	257.50	0000184726	LEGAL SERVICES (SHDC)	subscriptions
09/06/2020	LAWYERS IN LOCAL GOVERNMENT	257.50	0000184726	LEGAL SERVICES	subscriptions
01/06/2020	LOCAL GOVERNMENT ASSOCIATION	10,659.00	0000184390	DEMOCRATIC SERVICES	subscriptions

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
02/06/2020	MORGAN HUNT UK LIMITED	962.26	0000184980	NNDR PARTNERSHIP COSTS	additional staffing
02/06/2020	MORGAN HUNT UK LIMITED	962.00	0000184981	NNDR PARTNERSHIP COSTS	additional staffing
09/06/2020	MORGAN HUNT UK LIMITED	962.26	0000185156	NNDR PARTNERSHIP COSTS	additional staffing
09/06/2020	MORGAN HUNT UK LIMITED	715.00	0000185157	NNDR PARTNERSHIP COSTS	additional staffing
16/06/2020	MORGAN HUNT UK LIMITED	923.00	0000185256	NNDR PARTNERSHIP COSTS	additional staffing
16/06/2020	MORGAN HUNT UK LIMITED	962.00	0000185257	NNDR PARTNERSHIP COSTS	additional staffing
16/06/2020	MORGAN HUNT UK LIMITED	735.00	0000185261	REVENUES - C TAX PTNRSHP COSTS	additional staffing
16/06/2020	MORGAN HUNT UK LIMITED	906.50	0000185262	REVENUES - C TAX PTNRSHP COSTS	additional staffing
16/06/2020	MORGAN HUNT UK LIMITED	906.50	0000185263	REVENUES - C TAX PTNRSHP COSTS	additional staffing
16/06/2020	MORGAN HUNT UK LIMITED	906.50	0000185264	REVENUES - C TAX PTNRSHP COSTS	additional staffing
23/06/2020	MORGAN HUNT UK LIMITED	962.00	0000185332	NNDR PARTNERSHIP COSTS	additional staffing
23/06/2020	MORGAN HUNT UK LIMITED	962.00	0000185366	NNDR PARTNERSHIP COSTS	additional staffing
30/06/2020	MORGAN HUNT UK LIMITED	962.00	0000185437	NNDR PARTNERSHIP COSTS	additional staffing
30/06/2020	MORGAN HUNT UK LIMITED	962.00	0000185438	NNDR PARTNERSHIP COSTS	additional staffing
23/06/2020	NEOPOST LTD/QUADIEN	439.18	0000185330	REVENUES - C TAX PTNRSHP COSTS	equipment - general
23/06/2020	NEOPOST LTD/QUADIEN	110.02	0000185330	NNDR PARTNERSHIP COSTS	equipment - general
23/06/2020	NEOPOST LTD/QUADIEN	548.74	0000185330	REVS - HB ADMIN PTNRSHP COSTS	equipment - general
30/06/2020	NORFOLK COUNTY COUNCIL	1,000.00	0000185273	PFI	joint use charges
30/06/2020	NORFOLK COUNTY COUNCIL	3,400.00	0000185273	PFI	joint use charges
30/06/2020	NORFOLK COUNTY COUNCIL	2,325.00	0000185276	CUSTOMER	subscriptions
23/06/2020	NORFOLK COUNTY COUNCIL	4,166.67	0000185296	ARTS/CULTURAL DEVELOPMENT	hired services
30/06/2020	NORFOLK COUNTY COUNCIL	1,062.00	0000185468	MARKETING & COMMS (COVID-19)	marketing and promotion
02/06/2020	NORFOLK COUNTY COUNCIL PENSION FUND	130,000.00	0000185092	PENSION ACT PAYMENTS	pension - past service costs
02/06/2020	NORFOLK COUNTY COUNCIL PENSION FUND	151,087.00	0000185092	SALARIES CONTROL ACCOUNT	superannuation - apt&c
23/06/2020	NORFOLK COUNTY COUNCIL PENSION FUND	8,904.01	0000185329	PENSION ACT PAYMENTS	pension act
30/06/2020	NORFOLK COUNTY COUNCIL PENSION FUND	150,600.09	0000185474	SALARIES CONTROL ACCOUNT	superannuation - apt&c
30/06/2020	NORFOLK COUNTY COUNCIL PENSION FUND	130,000.00	0000185474	PENSION ACT PAYMENTS	pension - past service costs
16/06/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	34,210.81	0000184718	RECYCLING PR PROCESSING COSTS	recycling project
16/06/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	14,670.48	0000184719	RECYCLING PR PROCESSING COSTS	recycling project
16/06/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	9,357.97	0000185116	RECYCLING PR PROCESSING COSTS	recycling project
16/06/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	23,536.10	0000185118	RECYCLING PR PROCESSING COSTS	recycling project
30/06/2020	NORTH NORFOLK DISTRICT COUNCIL	49,677.18	0000185425	NEW WASTE CONTRACT (ODR)	hired services
16/06/2020	NOTTING HILL GENESIS	5,000.00	0000185244	FLEXIBLE HOUSING GRANT (RGR)	hired services
16/06/2020	OAKPARK SECURITY SYSTEMS LTD	675.00	0000185146	BRECK BUS. CENTRE (THETFORD)	security
16/06/2020	OAKPARK SECURITY SYSTEMS LTD	600.00	0000185146	BRECK BUS. CENTRE (DEREHAM)	security
09/06/2020	OCELLA SOFTWARE SYSTEMS LIMITED	1,250.00	0000184961	ICT TRADING UNIT	annual software support
09/06/2020	OCELLA SOFTWARE SYSTEMS LIMITED	950.00	0000185205	DEVELOPMENT CONTROL ODR	consultants fees
30/06/2020	OCELLA SOFTWARE SYSTEMS LIMITED	1,500.00	0000185327	ICT TRADING UNIT	consultants fees
23/06/2020	OCELLA SOFTWARE SYSTEMS LIMITED	2,950.00	0000185376	ADDITIONAL PLANNING FEES	annual software support
30/06/2020	PDP COMPANIES LTD	972.50	0000185460	HUMAN RESOURCES T.UNIT	training
30/06/2020	PDP COMPANIES LTD	972.50	0000185460	HUMAN RESOURCES (SHDC)	training
16/06/2020	PHILIP JEWBY T/A BRANDON WETROOMS	6,628.24	0000185252	GRANT - DISABLED FAC GRT	grants
16/06/2020	PHOENIX SOFTWARE LTD	2,358.00	0000184941	ICT TRADING UNIT	computer software purchases
09/06/2020	PHOENIX SOFTWARE LTD	848.85	0000185090	ICT TRADING UNIT	annual software support
09/06/2020	PHOENIX SOFTWARE LTD	2,989.48	0000185090	ICT TRADING UNIT	annual software support
16/06/2020	PHOENIX SOFTWARE LTD	2,829.60	0000185185	ICT TRADING UNIT	computer software purchases

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
16/06/2020	PHOENIX SOFTWARE LTD	4,716.00	0000185225	ICT TRADING UNIT	computer software purchases
30/06/2020	PHOENIX SOFTWARE LTD	2,829.60	0000185313	ICT TRADING UNIT	computer software purchases
30/06/2020	PHOENIX SOFTWARE LTD	2,829.60	0000185380	ICT TRADING UNIT	computer software purchases
30/06/2020	PHOENIX SOFTWARE LTD	1,886.40	0000185412	ICT TRADING UNIT	computer software purchases
23/06/2020	PHS DATASHRED/PHS GROUP	861.20	0000185323	OFFICE ACCOM - ELIZABETH HOUSE	hired services
02/06/2020	PRUDENTIAL	1,000.00	0000185093	SALARIES CONTROL ACCOUNT	superannuation - apt&c
30/06/2020	PRUDENTIAL	1,000.00	0000185475	SALARIES CONTROL ACCOUNT	superannuation - apt&c
30/06/2020	PUBLIC SECTOR PARTNERSHIP SERVICES LTD	29,135.00	0000185434	CORPORATE HEALTH & SAFETY	corp h&s contract - cpbs
23/06/2020	RAFTERS CLEAN	5,000.00	0000185299	ELIZABETH HOUSE - CORONAVIRUS	hired services
23/06/2020	RAFTERS CLEAN	640.00	0000185386	ELIZABETH HOUSE - CORONAVIRUS	hired services
02/06/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000184954	GRANTS & LOANS	additional staffing
09/06/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000185112	GRANTS & LOANS	additional staffing
16/06/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000185292	GRANTS & LOANS	additional staffing
02/06/2020	RFT SERVICES CIS 20%	2,475.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	2,475.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	2,475.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	444.00	0000184652	LAND MANAGEMENT	routine repairs & maintenance
02/06/2020	RFT SERVICES CIS 20%	754.50	0000184652	BUILDING CONTROL	rechargeable works
02/06/2020	RFT SERVICES CIS 20%	458.65	0000184652	CAR PARKS	ground maint/other contractors
02/06/2020	RFT SERVICES CIS 20%	2,475.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	199.56	0000184652	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
02/06/2020	RFT SERVICES CIS 20%	208.13	0000184652	BUILDING CONTROL	rechargeable works
02/06/2020	RFT SERVICES CIS 20%	2,475.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	2,475.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	2,475.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	2,475.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	2,475.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	343.49	0000184652	BUILDING CONTROL	rechargeable works
02/06/2020	RFT SERVICES CIS 20%	400.00	0000184652	HOSTELS (JRHR)	premises related provision
02/06/2020	RFT SERVICES CIS 20%	78.00	0000184652	CAR PARKS	routine repairs & maintenance
02/06/2020	RFT SERVICES CIS 20%	60.32	0000184652	ROADS & FOOTPATHS	routine repairs & maintenance
23/06/2020	RICARDO-AEA LIMITED	7,968.00	0000185385	POLLUTION CONTROL	air monitoring
02/06/2020	ROSSI LONG CONSULTING	1,201.25	0000184568	ELM ROAD THETFORD	hired services
09/06/2020	SALVATION ARMY	3,660.00	0000185196	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
02/06/2020	SERCO LTD	7,740.35	0000184977	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
02/06/2020	SERCO LTD	61,068.27	0000184977	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
02/06/2020	SERCO LTD	1,757.56	0000184977	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
02/06/2020	SERCO LTD	534.46	0000184977	LAND DRAINAGE	grounds maintenance contract 1
02/06/2020	SERCO LTD	79,619.21	0000184977	ENV PROTECTION ACT - CLEANSING	cleansing contract
02/06/2020	SERCO LTD	813.64	0000184977	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
02/06/2020	SERCO LTD	11,692.49	0000184977	GARDEN WASTE SCHEME	waste collection contract
02/06/2020	SERCO LTD	247,150.85	0000184977	WASTE COLLECTION	waste collection contract
02/06/2020	SERCO LTD	482.22	0000184977	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
02/06/2020	SERCO LTD	2,530.99	0000184977	COMMERCIAL PROPERTY	grounds maintenance contract 1
02/06/2020	SERCO LTD	564.44	0000184977	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
02/06/2020	SERCO LTD	70.23	0000184977	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1

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02/06/2020	SERCO LTD	531.04	0000184977	CAR PARKS	grounds maintenance contract 1
16/06/2020	SERCO LTD	531.04	0000185164	CAR PARKS	grounds maintenance contract 1
16/06/2020	SERCO LTD	564.44	0000185164	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
16/06/2020	SERCO LTD	2,530.99	0000185164	COMMERCIAL PROPERTY	grounds maintenance contract 1
16/06/2020	SERCO LTD	70.23	0000185164	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
16/06/2020	SERCO LTD	482.22	0000185164	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
16/06/2020	SERCO LTD	247,150.64	0000185164	WASTE COLLECTION	waste collection contract
16/06/2020	SERCO LTD	534.46	0000185164	LAND DRAINAGE	grounds maintenance contract 1
16/06/2020	SERCO LTD	11,692.49	0000185164	GARDEN WASTE SCHEME	waste collection contract
16/06/2020	SERCO LTD	813.64	0000185164	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
16/06/2020	SERCO LTD	79,619.21	0000185164	ENV PROTECTION ACT - CLEANSING	cleansing contract
16/06/2020	SERCO LTD	1,757.56	0000185164	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
16/06/2020	SERCO LTD	61,068.49	0000185164	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
16/06/2020	SERCO LTD	7,740.35	0000185164	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
16/06/2020	SERCO LTD	1,265.68	0000185164	WASTE COLLECTION	waste collection contract
30/06/2020	SHAW TRUST ACCESSIBILITY SERVICES	3,911.00	0000185459	ICT TRADING UNIT	consultants fees
16/06/2020	SIEMENS FINANCIAL SERVICES LTD	26.39	0000185008	FRANKING MACHINE BALANCES	dereham equipment postage
16/06/2020	SIEMENS FINANCIAL SERVICES LTD	4,757.00	0000185008	FRANKING MACHINE BALANCES	dereham equipment postage
09/06/2020	SOLO HOUSING(EAST ANGLIA) LTD	7,500.00	0000185197	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
16/06/2020	SOUTH HOLLAND DC	762.43	0000185149	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
16/06/2020	SOUTH HOLLAND DC	3,358.47	0000185149	POLLUTION CONTROL	salaries - non-direct allocatn
16/06/2020	SOUTH HOLLAND DC	2,221.06	0000185149	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
16/06/2020	SOUTH HOLLAND DC	1,510.56	0000185149	FORWARD PLANNING	shared mangement (non direct)
16/06/2020	SOUTH HOLLAND DC	1,762.32	0000185149	ENABLING	shared mangement (non direct)
16/06/2020	SOUTH HOLLAND DC	1,762.32	0000185149	ECONOMIC DEVELOPMENT	shared mangement (non direct)
16/06/2020	SOUTH HOLLAND DC	1,827.69	0000185149	CORPORATE MANAGEMENT	salaries - non-direct allocatn
09/06/2020	SP LANDSCAPES AND TREE CONTRACTORS LTD	600.00	0000185128	MINSTERGATE	routine repairs & maintenance
02/06/2020	STULEE CLEANING SPECIALISTS	2,749.80	0000184643	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
02/06/2020	STULEE CLEANING SPECIALISTS	2,213.00	0000184643	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
02/06/2020	STULEE CLEANING SPECIALISTS	865.67	0000184643	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
02/06/2020	STULEE CLEANING SPECIALISTS	454.00	0000184643	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
23/06/2020	STULEE CLEANING SPECIALISTS	297.00	0000184644	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
23/06/2020	STULEE CLEANING SPECIALISTS	297.00	0000184644	BBC THETFORD (COVID-19)	contract cleaners
23/06/2020	STULEE CLEANING SPECIALISTS	158.40	0000184644	BBC DEREHAM (COVID-19)	contract cleaners
23/06/2020	STULEE CLEANING SPECIALISTS	99.00	0000184644	TURBINE WY SWAFF (COVID-19)	contract cleaners
16/06/2020	STULEE CLEANING SPECIALISTS	454.00	0000185163	E B P - BUSINESS UNITS SERVICE	contract cleaners
16/06/2020	STULEE CLEANING SPECIALISTS	2,749.80	0000185163	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
16/06/2020	STULEE CLEANING SPECIALISTS	2,213.00	0000185163	BRECK BUS. CENTRE (THETFORD)	contract cleaners
16/06/2020	STULEE CLEANING SPECIALISTS	865.67	0000185163	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
23/06/2020	STULEE CLEANING SPECIALISTS	1,200.00	0000185287	BBC THETFORD (COVID-19)	contract cleaners
23/06/2020	SWAFFHAM TOWN COUNCIL	11,994.63	0000185406	REGENERATION MTI (IGR)	hired services
02/06/2020	TAMESIDE METROPOLITAN BOROUGH COUNCIL	65.86	0000184978	NNDR PARTNERSHIP COSTS	tracing agencies
02/06/2020	TAMESIDE METROPOLITAN BOROUGH COUNCIL	329.30	0000184978	REVS - HB ADMIN PTNRSHP COSTS	tracing agencies
02/06/2020	TAMESIDE METROPOLITAN BOROUGH COUNCIL	20.75	0000184978	REVENUES - C TAX PTNRSHP COSTS	tracing agencies
02/06/2020	TAMESIDE METROPOLITAN BOROUGH COUNCIL	20.75	0000184978	REVS - HB ADMIN PTNRSHP COSTS	tracing agencies
02/06/2020	TAMESIDE METROPOLITAN BOROUGH COUNCIL	263.44	0000184978	REVENUES - C TAX PTNRSHP COSTS	tracing agencies

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16/06/2020	THE FEED ENTERPRISES CIC	1,800.00	0000185235	HOUSING OPTION - CORONAVIRUS	temporary accommodation
16/06/2020	THE FEED ENTERPRISES CIC	1,980.00	0000185303	HOUSING OPTION - CORONAVIRUS	temporary accommodation
23/06/2020	THE LIVELY CREW	2,036.62	0000185373	MARKET TOWN INITIATIVE (RGR)	hired services
02/06/2020	THE PERSONNEL PEOPLE LTD	416.36	0000184970	CUSTOMER	additional staffing
02/06/2020	THE PERSONNEL PEOPLE LTD	550.19	0000184970	CUSTOMER	additional staffing
09/06/2020	THE PERSONNEL PEOPLE LTD	334.58	0000185150	CUSTOMER	additional staffing
09/06/2020	THE PERSONNEL PEOPLE LTD	312.27	0000185150	CUSTOMER	additional staffing
16/06/2020	THE PERSONNEL PEOPLE LTD	542.76	0000185253	CUSTOMER	additional staffing
16/06/2020	THE PERSONNEL PEOPLE LTD	520.45	0000185253	CUSTOMER	additional staffing
23/06/2020	THE PERSONNEL PEOPLE LTD	520.45	0000185326	CUSTOMER	additional staffing
23/06/2020	THE PERSONNEL PEOPLE LTD	550.19	0000185326	CUSTOMER	additional staffing
30/06/2020	THE PERSONNEL PEOPLE LTD	520.45	0000185426	CUSTOMER	additional staffing
30/06/2020	THE PERSONNEL PEOPLE LTD	394.06	0000185426	CUSTOMER	additional staffing
02/06/2020	THE RISK FACTOR LIMITED	4,678.88	0000184822	BRECK BUS. CENTRE (DEREHAM)	industrial
02/06/2020	THE RISK FACTOR LIMITED	81,805.81	0000184822	COMMERCIAL PROPERTY	industrial
02/06/2020	THE RISK FACTOR LIMITED	581.10	0000184824	STRATEGIC PROJECTS	hired services
02/06/2020	THE RISK FACTOR LIMITED	6,468.00	0000185010	BRECKLAND BRIDGE	hired services
02/06/2020	THE RISK FACTOR LIMITED	840.00	0000185011	BRECKLAND BRIDGE	hired services
09/06/2020	THE RISK FACTOR LIMITED	12,234.00	0000185216	INSURANCE ACCOUNT	other insurance
30/06/2020	THE RISK FACTOR LIMITED	3,500.00	0000185440	INSURANCE ACCOUNT (INS)	consultants fees
10/06/2020	THOMAS PAINE HOTEL	433.34	0000185224	HOUSING OPTION - CORONAVIRUS	temporary accommodation
10/06/2020	THOMAS PAINE HOTEL	433.33	0000185224	HOUSING OPTION - CORONAVIRUS	temporary accommodation
10/06/2020	THOMAS PAINE HOTEL	9,858.33	0000185224	HOUSING OPTION - CORONAVIRUS	temporary accommodation
23/06/2020	THOMAS PAINE HOTEL	10,075.00	0000185405	HOUSING OPTION - CORONAVIRUS	temporary accommodation
23/06/2020	THOMAS PAINE HOTEL	516.67	0000185405	HOUSING OPTION - CORONAVIRUS	temporary accommodation
02/06/2020	THOMSON REUTERS	3,677.50	0000184979	LEGAL SERVICES (SHDC)	business information
02/06/2020	THOMSON REUTERS	3,677.50	0000184979	LEGAL SERVICES	business information
02/06/2020	TOTAL GAS & POWER	1,584.77	0000185103	BRECK BUS. CENTRE (DEREHAM)	electricity
02/06/2020	TOTAL GAS & POWER	2,213.06	0000185104	BRECK BUS. CENTRE (THETFORD)	electricity
23/06/2020	TOTAL GAS & POWER	1,496.46	0000185339	BRECK BUS. CENTRE (DEREHAM)	electricity
23/06/2020	TOTAL GAS & POWER	2,066.77	0000185340	BRECK BUS. CENTRE (THETFORD)	electricity
23/06/2020	TOTAL GAS & POWER	4,475.44	0000185348	FOOTWAY LIGHTING	electricity
30/06/2020	TOTAL GAS & POWER	3,472.93	0000185424	OFFICE ACCOM - ELIZABETH HOUSE	electricity
02/06/2020	TRI-SPORTS CONSULTANCY LTD	2,400.00	0000184940	COMMUNITY DEVELOPMENT	consultants fees
02/06/2020	UK POWER NETWORKS	623.00	0000184973	FOOTWAY LIGHTING	r & m public lighting
23/06/2020	URM (UK) LTDT/A BERRYMAN	758.10	0000185229	WASTE COLLECTION	recycling project
09/06/2020	VALBRI MOTEL LTD	525.00	0000185153	HOUSING OPTION	temporary accommodation
09/06/2020	VALBRI MOTEL LTD	595.00	0000185154	HOUSING OPTION	temporary accommodation
09/06/2020	VALBRI MOTEL LTD	525.00	0000185170	HOUSING OPTION	temporary accommodation
09/06/2020	VALBRI MOTEL LTD	525.00	0000185209	HOUSING OPTION	temporary accommodation
09/06/2020	VALBRI MOTEL LTD	595.00	0000185210	HOUSING OPTION	temporary accommodation
09/06/2020	VALBRI MOTEL LTD	525.00	0000185211	HOUSING OPTION	temporary accommodation
16/06/2020	VALBRI MOTEL LTD	525.00	0000185305	HOUSING OPTION	temporary accommodation
16/06/2020	VALBRI MOTEL LTD	595.00	0000185308	HOUSING OPTION	temporary accommodation
23/06/2020	VALBRI MOTEL LTD	595.00	0000185404	HOUSING OPTION	temporary accommodation
30/06/2020	VALBRI MOTEL LTD	595.00	0000185478	HOUSING OPTION	temporary accommodation

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30/06/2020	VALUATION OFFICE AGENCY	1,636.59	0000185445	DEVELOPMENT CONTROL	district valuer fees
09/06/2020	VODAFONE LIMITED	966.00	0000184972	ICT TRADING UNIT	mobile devices
16/06/2020	VODAFONE LIMITED	1,778.00	0000185202	ICT TRADING UNIT	mobile phones
02/06/2020	VODAFONE LTD	2,004.50	0000185109	ICT TRADING UNIT	telephone lines
09/06/2020	WAVE	2,188.02	0000185002	HOSTELS	water charges
02/06/2020	WAVE	828.12	0000185006	GYPSIES & TRAVELLERS	provisions
16/06/2020	WAVE	756.37	0000185148	BRECK BUS. CENTRE (THETFORD)	water charges
02/06/2020	WEATHERFIELD MARQUEE HIRE & EVENT	250.00	0000185007	CD HARDSHIP GRANTS (IGR)	hired services
02/06/2020	WEATHERFIELD MARQUEE HIRE & EVENT	250.00	0000185007	CD HARDSHIP GRANTS (IGR)	hired services
02/06/2020	WEATHERFIELD MARQUEE HIRE & EVENT	250.00	0000185007	CD HARDSHIP GRANTS (IGR)	hired services
09/06/2020	WEST SUFFOLK DISTRICT COUNCIL	1,904.92	0000185084	NNDR PARTNERSHIP COSTS	partnership costs
09/06/2020	WEST SUFFOLK DISTRICT COUNCIL	23,976.01	0000185084	REVS - HB ADMIN PTNRSHP COSTS	partnership costs
09/06/2020	WEST SUFFOLK DISTRICT COUNCIL	12,431.49	0000185084	REVENUES - C TAX PTNRSHP COSTS	partnership costs
09/06/2020	WEST SUFFOLK DISTRICT COUNCIL	14,139.41	0000185084	ARP ENFORCEMENT AGENCY	partnership costs
16/06/2020	WESTCOTEC LTD	9,928.45	0000185231	PUBLIC LIGHTING	contractors - capital schemes
30/06/2020	WESTCOTEC LTD	22,180.00	0000185465	PUBLIC LIGHTING	contractors - capital schemes
09/06/2020	WRIGHTWAY HEALTH LTD	1,250.00	0000185122	HUMAN RESOURCES T.UNIT	counselling/occup health