

**Council Expenditure over £500 January 2021**

<b>Beneficiary</b>	<b>Date of Expenditure</b>	<b>Amount</b>	<b>Reference</b>	<b>Department</b>	<b>Expenditure/Merchant Category</b>
4SIGHT COMMUNICATIONS LIMITED	05/01/2021	4,083.84	0000187913	CUSTOMER	annual software support
ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	26/01/2021	646.88	0000188181	MARKETING & COMMUNICATIONS	annual software support
ADAPT LIMITED	19/01/2021	106.87	0000188106	NNDR PARTNERSHIP COSTS	training
ADAPT LIMITED	19/01/2021	427.50	0000188106	REVENUES - C TAX PTNRSHP COSTS	training
ADAPT LIMITED	19/01/2021	534.37	0000188106	REVS - HB ADMIN PTNRSHP COSTS	training
AMR ELECTRICAL SERVICES Ltd (CIS)	12/01/2021	356.30	0000188026	COMMERCIAL PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/01/2021	280.00	0000188026	COMMERCIAL PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/01/2021	380.81	0000188026	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
ANIMAL WARDEN SERVICES	12/01/2021	4,916.67	0000188046	CONTROL OF DOGS	dog warden contract
ARCADIS UK LTD	12/01/2021	5,777.00	0000188030	HIF DELIVERY	additional staffing
ARCADIS UK LTD	12/01/2021	1,386.67	0000188031	HIF DELIVERY	additional staffing
ARCADIS UK LTD	12/01/2021	984.25	0000188031	HIF DELIVERY	additional staffing
ARGENT CLOTHING T/A BIRDS OF DEREHAM	26/01/2021	38.50	0000188033	GEN P.HEALTH COVID-19 (RGR)	protective clothing
ARGENT CLOTHING T/A BIRDS OF DEREHAM	26/01/2021	280.00	0000188033	GEN P.HEALTH COVID-19 (RGR)	protective clothing
ARGENT CLOTHING T/A BIRDS OF DEREHAM	26/01/2021	81.00	0000188033	GEN P.HEALTH COVID-19 (RGR)	protective clothing
ARGENT CLOTHING T/A BIRDS OF DEREHAM	26/01/2021	133.00	0000188033	GEN P.HEALTH COVID-19 (RGR)	protective clothing
ASHTONS LEGAL	26/01/2021	1,100.00	0000188288	BRECKLAND BRIDGE	legal fees
BALFOUR BEATTY CIVIL ENG LTD(CIS)	12/01/2021	20,961.00	0000188062	HIF DELIVERY	contractors - capital schemes
BBC FIRE PROTECTION LTD(CIS)	05/01/2021	4,149.00	0000187868	BBC THETFORD NON RECHARGEABLE	routine repairs & maintenance
BIRKETTS LLP	19/01/2021	3.00	0000188126	LEGAL SERVICES - CORONAVIRUS	legal fees
BIRKETTS LLP	19/01/2021	2,000.00	0000188126	LEGAL SERVICES - CORONAVIRUS	legal fees
BIRKETTS LLP	26/01/2021	855.00	0000188272	LEGAL SERVICES	legal fees
BIRKETTS LLP	26/01/2021	1,230.00	0000188272	LEGAL SERVICES	legal fees
BIRKETTS LLP	26/01/2021	1,245.00	0000188272	LEGAL SERVICES	legal fees
BIRKETTS LLP	26/01/2021	1,020.00	0000188272	LEGAL SERVICES	legal fees
BIRKETTS LLP	26/01/2021	542.00	0000188272	LEGAL SERVICES	legal fees
BIRKETTS LLP	26/01/2021	218.50	0000188272	LEGAL SERVICES	legal fees
BIRKETTS LLP	26/01/2021	280.00	0000188272	LEGAL SERVICES	legal fees
BRANDON LODGE HOTEL	19/01/2021	680.00	0000188191	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	26/01/2021	11,480.00	0000188257	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	12/01/2021	10,313.96	0000188032	PFI	pfi unitary charges ndr
BRECKLAND LEISURE LIMITED	12/01/2021	170,025.22	0000188032	PFI	pfi unitary charge
BRENDA COYLE	12/01/2021	785.00	188040	SILVER SOCIAL (IGR)	hired services
BT REDCARE	19/01/2021	4,913.68	0000188073	COMMUNITY SAFETY	telephone lines
BUILDING PARTNERSHIPS LIMITED	12/01/2021	975.00	0000188077	COMMERCIAL PROPERTY	consultants fees
CAMMAX LIMITED(CIS)	26/01/2021	1,420.00	0000188239	DIGITAL & CUSTOMER ACCESS ODR	computer software purchases
CAPITA BUSINESS SERVICES LTD	28/01/2021	858.78	0000188080	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	19/01/2021	1,621.13	0000188132	REVENUES - C TAX PTNRSHP COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	28/01/2021	3,797.36	0000188172	CORPORATE FINANCE	bank fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/01/2021	51,266.58	0000187990	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/01/2021	8,524.17	0000187990	ENFORCEMENT	capita p&bc contract

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CAPITA PROPERTY & INFRASTRUCTURE LTD	19/01/2021	70,325.83	0000187990	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/01/2021	4,262.50	0000187990	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/01/2021	51,146.67	0000187990	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/01/2021	12,786.67	0000187990	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/01/2021	10,655.83	0000187990	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/01/2021	4,262.50	0000187990	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/01/2021	6,478.33	0000187990	ADDITIONAL PLANNING FEES	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/01/2021	15,480.00	0000188067	MAJOR PLANNING FEES	capita p&bc contract
CHARTERED INSTITUTE OF PROCUREMENT & SUP	26/01/2021	2,397.50	0000188255	HUMAN RESOURCES T.UNIT	training
CHARTERED INSTITUTE OF PROCUREMENT & SUP	26/01/2021	2,397.50	0000188255	HUMAN RESOURCES (SHDC)	training
CHAS D ALLFLATT LTD(CIS)	19/01/2021	6,337.65	0000188154	GRANT - DISABLED FAC GRT	grants
CIPFA BUSINESS LTD	19/01/2021	590.00	0000188119	HUMAN RESOURCES T.UNIT	training
CIVICA/ ELECTORAL REFORM SERVICES LTD	12/01/2021	1,062.26	0000188071	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/01/2021	615.79	0000188171	REGISTRATION OF ELECTORS	stationery
CLEARWATER TECHNOLOGY LTD	19/01/2021	950.00	0000187940	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
COMPUTERSHARE VOUCHER SERVICE	12/01/2021	680.00	0000188015	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
CONNAUGHT HALL- ELECTIONS	12/01/2021	450.00	0000188096	EMERGENCY PLANNING (COVID-19)	hired services
CONNAUGHT HALL- ELECTIONS	12/01/2021	400.00	0000188096	EMERGENCY PLANNING (COVID-19)	hired services
CRITIQOM	19/01/2021	482.50	0000188004	ARP ENFORCEMENT AGENCY	hired services
CRITIQOM	19/01/2021	4,290.35	0000188004	REVENUES - C TAX PTNRSHP COSTS	hired services
CRITIQOM	19/01/2021	4,825.60	0000188004	REVS - HB ADMIN PTNRSHP COSTS	hired services
CRITIQOM	19/01/2021	482.50	0000188004	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	19/01/2021	480.00	0000188004	REVENUES - C TAX PTNRSHP COSTS	stationery
CRITIQOM	19/01/2021	553.85	0000188004	REVS - HB ADMIN PTNRSHP COSTS	stationery
CRITIQOM	19/01/2021	83.08	0000188004	NNDR PARTNERSHIP COSTS	stationery
CRITIQOM	19/01/2021	83.07	0000188004	ARP ENFORCEMENT AGENCY	stationery
CRITIQOM	19/01/2021	785.98	0000188005	ARP ENFORCEMENT AGENCY	postages
CRITIQOM	19/01/2021	785.98	0000188005	NNDR PARTNERSHIP COSTS	postages
CRITIQOM	19/01/2021	7,859.79	0000188005	REVS - HB ADMIN PTNRSHP COSTS	postages
CRITIQOM	19/01/2021	8,257.32	0000188005	REVENUES - C TAX PTNRSHP COSTS	postages
DANIEL CONNAL PARTNERSHIP	12/01/2021	6,220.00	0000188048	ELM ROAD THETFORD	hired services
DANIEL CONNAL PARTNERSHIP	12/01/2021	500.00	0000188049	BRECKLAND BRIDGE	rechargeable works
DANIEL CONNAL PARTNERSHIP	12/01/2021	500.00	0000188049	BRECKLAND BRIDGE	rechargeable works
DANIEL CONNAL PARTNERSHIP	12/01/2021	500.00	0000188049	BRECKLAND BRIDGE	rechargeable works
DELTA 4 SERVICES LIMITED	05/01/2021	873.00	0000187996	REVS - HB ADMIN PTNRSHP COSTS	annual software support
DELTA 4 SERVICES LIMITED	05/01/2021	873.00	0000187996	REVENUES - C TAX PTNRSHP COSTS	annual software support
DEREHAM TAXIS LIMITED	19/01/2021	75.00	0000188044	HOUSING OPTION	homeless prevention initiative
DEREHAM TAXIS LIMITED	19/01/2021	50.00	0000188044	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	19/01/2021	50.00	0000188044	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	19/01/2021	70.00	0000188044	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	19/01/2021	50.00	0000188044	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	19/01/2021	60.00	0000188044	COMMUNITY TRANSPORT	community car schemes

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DEREHAM TAXIS LIMITED	19/01/2021	40.00	0000188044	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	19/01/2021	145.00	0000188044	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	19/01/2021	70.00	0000188044	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	19/01/2021	75.00	0000188044	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	19/01/2021	75.00	0000188044	COMMUNITY TRANSPORT	community car schemes
EASTON GUESTHOUSE	12/01/2021	1,260.00	0000187583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	455.00	0000187583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	420.00	0000187583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	60.00	0000187583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	490.00	0000187583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	225.00	0000187583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	455.00	0000187583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	315.00	0000187583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	455.00	0000187583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	455.00	0000188085	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	455.00	0000188085	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	325.00	0000188085	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	420.00	0000188085	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	180.00	0000188085	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	490.00	0000188085	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	455.00	0000188086	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	130.00	0000188086	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	455.00	0000188086	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/01/2021	490.00	0000188086	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	490.00	0000188217	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	260.00	0000188217	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	390.00	0000188217	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	455.00	0000188217	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	420.00	0000188217	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	455.00	0000188217	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	195.00	0000188218	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	490.00	0000188218	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	455.00	0000188218	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	455.00	0000188218	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/01/2021	455.00	0000188218	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	05/01/2021	888.00	0000187936	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	05/01/2021	756.00	0000187948	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	12/01/2021	552.00	0000188045	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	26/01/2021	888.00	0000188145	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	26/01/2021	888.00	0000188232	REVENUES - C TAX PTNRSH COSTS	additional staffing
ERNST & YOUNG LLP	19/01/2021	17,146.00	0000188018	CORPORATE FINANCE	audit fees
ERNST & YOUNG LLP	26/01/2021	8,573.00	0000188219	CORPORATE FINANCE	audit fees

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ESPO	19/01/2021	1,450.48	0000188201	BRECK BUS. CENTRE (THETFORD)	gas
ESPO	19/01/2021	1,046.55	0000188202	BRECK BUS. CENTRE (DEREHAM)	gas
EUNOMIA RESEARCH & CONSULTING LTD	05/01/2021	5,000.00	0000187975	STRATEGIC POLICY (IGR)	hired services
G2 RECRUITMENT SOLUTIONS	05/01/2021	1,349.00	0000187836	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	19/01/2021	1,040.40	0000187837	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	19/01/2021	693.60	0000187837	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	12/01/2021	1,349.00	0000187928	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	1,148.79	0000187929	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	19/01/2021	1,740.90	0000187930	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	1,037.25	0000187931	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	19/01/2021	1,980.00	0000188050	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	555.00	0000188051	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	1,327.50	0000188052	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	12/01/2021	2,698.00	0000188053	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	1,123.68	0000188147	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	1,060.65	0000188148	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	1,524.00	0000188149	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	1,913.10	0000188234	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	1,159.87	0000188235	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	26/01/2021	1,090.35	0000188236	GRANTS & LOANS	additional staffing
GAMBLING COMMISSION	19/01/2021	692.00	0000188111	OUR BRECKLAND LOTTERY	hired services
GLENDOWER HOUSE B&B	12/01/2021	533.33	0000188017	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	12/01/2021	771.44	0000188017	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	26/01/2021	1,495.24	0000188305	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	26/01/2021	2,452.38	0000188307	HOUSING OPTION	temporary accommodation
HARRIS CUFFARO & NICHOLS	05/01/2021	5.20	0000187912	REVENUES - C TAX PTNRSHP COSTS	legal fees
HARRIS CUFFARO & NICHOLS	05/01/2021	563.10	0000187912	REVENUES - C TAX PTNRSHP COSTS	legal fees
HARRIS CUFFARO & NICHOLS	26/01/2021	10.95	0000188240	REVENUES - C TAX PTNRSHP COSTS	legal fees
HARRIS CUFFARO & NICHOLS	26/01/2021	3,550.74	0000188240	REVENUES - C TAX PTNRSHP COSTS	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	19/01/2021	1,238.85	0000187876	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	19/01/2021	1,858.28	0000187926	SNETTERTON POWER UPGRADE	additional staffing
HEYBURT LTD	12/01/2021	9,500.00	0000188008	DBHSF (RGR)	hired services
HMRC 531PC00136210	05/01/2021	85,150.20	0000187970	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	05/01/2021	1,520.00	0000187970	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	05/01/2021	2,088.07	0000187970	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	05/01/2021	5,788.00	0000187970	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	05/01/2021	134,450.98	0000187970	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	05/01/2021	2,828.00	0000187970	HUMAN RESOURCES T.UNIT	apprentice levy
INTEC FOR BUSINESS LTD-INTECPUBLIC	12/01/2021	373.20	0000188061	REVENUES - C TAX PTNRSHP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	12/01/2021	373.20	0000188061	REVS - HB ADMIN PTNRSHP COSTS	hired services
IRRV	12/01/2021	2,796.15	0000188065	REVENUES - C TAX PTNRSHP COSTS	subscriptions
IRRV	12/01/2021	737.87	0000188065	NNDR PARTNERSHIP COSTS	subscriptions

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IRRV	12/01/2021	2,834.98	0000188065	REVS - HB ADMIN PTNRSHP COSTS	subscriptions
REDACTED	19/01/2021	833.00	0000188143	GYPSIES & TRAVELLERS	hired services
REDACTED	26/01/2021	833.00	0000188269	GYPSIES & TRAVELLERS	hired services
JARROLD TRAINING	05/01/2021	545.00	0000187748	HUMAN RESOURCES T.UNIT	training
KAISY LTD	05/01/2021	1,577.60	0000188003	ICT TRADING UNIT	postages
KAISY LTD	05/01/2021	168.00	0000188003	ICT TRADING UNIT	postages
KAISY LTD	05/01/2021	1,600.00	0000188003	ICT TRADING UNIT	additional staffing
KICKSTART NORFOLK	12/01/2021	4,125.00	0000188039	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS HEAD HOTEL LTD	05/01/2021	420.00	0000187993	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	05/01/2021	315.00	0000187993	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	05/01/2021	315.00	0000187993	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	05/01/2021	315.00	0000187993	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	12/01/2021	135.00	0000188084	NSAP FUNDING	severe weather emerg protocol
KINGS HEAD HOTEL LTD	12/01/2021	630.00	0000188084	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	12/01/2021	315.00	0000188084	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	12/01/2021	315.00	0000188084	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	12/01/2021	420.00	0000188084	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	12/01/2021	315.00	0000188084	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	19/01/2021	315.00	0000188189	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	19/01/2021	1,995.00	0000188189	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	26/01/2021	225.00	0000188273	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	26/01/2021	225.00	0000188273	NSAP FUNDING	severe weather emerg protocol
KINGS HEAD HOTEL LTD	26/01/2021	2,220.00	0000188273	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	26/01/2021	945.00	0000188273	NSAP FUNDING	temporary accommodation
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	19/01/2021	1,076.99	0000188135	GRANTS - REABLE GRANT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	19/01/2021	1,761.06	0000188139	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	19/01/2021	1,286.11	0000188142	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	26/01/2021	12,629.23	0000188056	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12/01/2021	3,333.33	0000188057	COMMUNITY SAFETY	cctv contract
LAVAT CONSULTING LTD	12/01/2021	2,700.00	0000187916	HIF DELIVERY	additional staffing
MAX ASSOCIATES (HOLDINGS) LTD	26/01/2021	4,320.00	0000187874	STRATEGIC POLICY (IGR)	consultants fees
MCX EXECUTIVE COACHING & CONSULTANCY LTD	26/01/2021	2,500.00	0000188244	CORPORATE MANAGEMENT	hired services
MHR INTERNATIONAL UK LTD	26/01/2021	1,952.00	0000188250	HUMAN RESOURCES T.UNIT	annual software support
MHR INTERNATIONAL UK LTD	26/01/2021	3,492.71	0000188251	HUMAN RESOURCES T.UNIT	annual software support
MORGAN HUNT UK LIMITED	05/01/2021	834.08	0000187947	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	12/01/2021	654.16	0000188038	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	26/01/2021	961.74	0000188140	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	26/01/2021	961.74	0000188231	NNDR PARTNERSHIP COSTS	additional staffing
NEOPOST LTD/QUADIENT	05/01/2021	7,000.00	0000187997	FRANKING MACHINE BALANCES	thetford postages
NORFOLK COUNTY COUNCIL PENSION FUND	05/01/2021	152,821.83	0000187967	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	05/01/2021	130,000.00	0000187968	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	19/01/2021	37,037.49	0000188180	PENSION ACT PAYMENTS	pension act

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
NORFOLK COUNTY COUNCIL PENSION FUND	19/01/2021	8,204.50	0000188180	PENSION ACT PAYMENTS	pension act
NORSE ENVIRONMENTAL WASTE SERVICES LTD	26/01/2021	13,759.56	0000188152	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	26/01/2021	27,663.10	0000188153	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	05/01/2021	625.00	0000187641	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	05/01/2021	675.00	0000187642	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	12/01/2021	600.00	0000187985	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	12/01/2021	650.00	0000187986	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	12/01/2021	675.00	0000187987	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	12/01/2021	500.00	0000187988	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	12/01/2021	525.00	0000188068	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	12/01/2021	537.50	0000188069	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	12/01/2021	625.00	0000188070	OFFICE ACCOM - ELIZABETH HOUSE	security
P JEWBY T/A BRANDON WETROOMS (CIS)	19/01/2021	5,983.26	0000188136	GRANTS - REABLE GRANT	grants
PARKWOOD LEISURE LTD	05/01/2021	16,458.04	0000187882	PFI	joint use charges
PENNA PLC	26/01/2021	6,526.50	0000188029	CORPORATE MANAGEMENT	additional staffing
PENNA PLC	26/01/2021	6,536.00	0000188029	RECHARGEABLE WORKS SHDC	additional staffing
PRUDENTIAL	05/01/2021	1,000.00	0000187969	SALARIES CONTROL ACCOUNT	superannuation - apt&c
R W DUFFIELD LTD	13/01/2021	10,000.00	0000188226	GRANT - DISABLED FAC GRT	grants
RAFTERS CLEAN	12/01/2021	2,787.20	0000188021	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	12/01/2021	696.80	0000188022	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	12/01/2021	1,393.60	0000188023	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	12/01/2021	2,787.20	0000188027	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RED LION	12/01/2021	533.33	0000188100	HOUSING OPTION	temporary accommodation
RED LION	12/01/2021	533.33	0000188105	HOUSING OPTION	temporary accommodation
RED LION	26/01/2021	533.33	0000188304	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	26/01/2021	602.36	0000187768	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/01/2021	917.23	0000187769	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/01/2021	917.23	0000187878	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/01/2021	602.36	0000187879	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/01/2021	917.23	0000187960	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/01/2021	656.94	0000187979	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/01/2021	610.50	0000188064	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/01/2021	557.78	0000188074	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/01/2021	610.50	0000188075	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/01/2021	917.23	0000188178	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/01/2021	594.22	0000188179	GRANTS & LOANS	additional staffing
RIGHT MOVE GROUP LTD	26/01/2021	570.00	0000188252	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	05/01/2021	4,500.00	0000187961	COMMERCIAL PROPERTY	consultants fees
SERCO LTD	19/01/2021	813.86	0000188115	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
SERCO LTD	19/01/2021	11,692.49	0000188115	GARDEN WASTE SCHEME	waste collection contract
SERCO LTD	19/01/2021	247,150.63	0000188115	WASTE COLLECTION	waste collection contract
SERCO LTD	19/01/2021	7,740.35	0000188115	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	19/01/2021	61,068.27	0000188115	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
SERCO LTD	19/01/2021	1,757.56	0000188115	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	19/01/2021	534.46	0000188115	LAND DRAINAGE	grounds maintenance contract 1
SERCO LTD	19/01/2021	79,619.21	0000188115	ENV PROTECTION ACT - CLEANSING	cleansing contract
SERCO LTD	19/01/2021	70.23	0000188115	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
SERCO LTD	19/01/2021	531.04	0000188115	CAR PARKS	grounds maintenance contract 1
SERCO LTD	19/01/2021	564.44	0000188115	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
SERCO LTD	19/01/2021	2,530.99	0000188115	COMMERCIAL PROPERTY	grounds maintenance contract 1
SERCO LTD	19/01/2021	482.22	0000188115	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
SIGNS EXPRESS LTD	19/01/2021	722.48	0000188165	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
SLR CONSULTING LTD	26/01/2021	1,870.00	0000188099	NEW WASTE CONTRACT (ODR)	consultants fees
SMB PROPERTY CONSULTANCY LTD	05/01/2021	1,250.00	0000188002	BRECKLAND BRIDGE	consultants fees
SMB PROPERTY CONSULTANCY LTD	05/01/2021	1,250.00	0000188002	BRECKLAND BRIDGE	consultants fees
SMB PROPERTY CONSULTANCY LTD	05/01/2021	1,250.00	0000188002	BRECKLAND BRIDGE	consultants fees
SOLO HOUSING(EAST ANGLIA) LTD	19/01/2021	2,698.75	0000188216	HOUSING OPTION ROUGH SLEEPERS	hired services
SOLO HOUSING(EAST ANGLIA) LTD	26/01/2021	7,500.00	0000188222	HOUSING OPTION ROUGH SLEEPERS	hired services
SOUTH HOLLAND DC	19/01/2021	2,178.15	0000187716	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/01/2021	20.00	0000187716	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	19/01/2021	3,116.30	0000187716	POLLUTION CONTROL	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/01/2021	150.00	0000187716	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	19/01/2021	623.28	0000187716	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/01/2021	30.00	0000187716	ENV. HEALTH CONSULTANCY	car allowances
SOUTH HOLLAND DC	19/01/2021	49.50	0000187716	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	19/01/2021	57.75	0000187716	ENABLING	car allowances
SOUTH HOLLAND DC	19/01/2021	1,879.64	0000187716	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/01/2021	57.75	0000187716	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	19/01/2021	1,809.56	0000187716	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	19/01/2021	1,809.56	0000187716	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	19/01/2021	1,551.05	0000187716	FORWARD PLANNING	shared mangement (non direct)
STORM ENVIRONMENTAL LTD	19/01/2021	903.20	0000187935	TRADE WASTE	hired services
THE MORTON PARTNERSHIP LTD	19/01/2021	1,385.00	0000188182	BUILDING CONTROL	rechargeable works
THE WEREHAM HOUSE HOTEL	12/01/2021	513.34	0000188109	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	12/01/2021	513.33	0000188109	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	19/01/2021	525.71	0000188192	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	19/01/2021	788.57	0000188194	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	19/01/2021	513.33	0000188204	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	19/01/2021	513.34	0000188204	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	26/01/2021	487.67	0000188295	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	26/01/2021	539.00	0000188295	HOUSING OPTION	temporary accommodation
THOMAS PAINE HOTEL	05/01/2021	866.67	0000187994	HOUSING OPTION	temporary accommodation
THOMAS PAINE HOTEL	05/01/2021	106.67	0000187994	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
THOMAS PAINE HOTEL	19/01/2021	213.33	0000188112	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative

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THOMAS PAINE HOTEL	19/01/2021	1,733.20	0000188112	HOUSING OPTION	temporary accommodation
THOMAS PAINE HOTEL	19/01/2021	928.57	0000188190	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	26/01/2021	910.00	0000188276	NSAP FUNDING	temporary accommodation
TOTAL GAS & POWER	19/01/2021	7,477.77	0000188184	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	19/01/2021	4,491.41	0000188185	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	19/01/2021	2,417.56	0000188207	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	19/01/2021	1,552.12	0000188208	BRECK BUS. CENTRE (DEREHAM)	electricity
URM (UK) LTDT/A BERRYMAN	26/01/2021	734.25	0000188118	WASTE COLLECTION	recycling project
VALBRI MOTEL LTD	12/01/2021	1,050.00	0000188025	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	26/01/2021	525.00	0000188281	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	26/01/2021	525.00	0000188282	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	26/01/2021	525.00	0000188284	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	26/01/2021	525.00	0000188285	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	26/01/2021	525.00	0000188286	HOUSING OPTION	temporary accommodation
VODAFONE LIMITED	26/01/2021	629.85	0000188221	ICT TRADING UNIT	mobile phones
VPH ROOFING AND SCAFFOLDING LTD	19/01/2021	27,650.00	0000188091	BUILDING CONTROL	rechargeable works
WAVE	19/01/2021	576.38	0000188176	OFFICE ACCOM - ELIZABETH HOUSE	water charges
WEST SUFFOLK DISTRICT COUNCIL	12/01/2021	23,976.55	0000187950	REVS - HB ADMIN PTNRSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/01/2021	14,139.15	0000187950	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/01/2021	1,902.88	0000187950	NNDR PARTNERSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/01/2021	12,433.25	0000187950	REVENUES - C TAX PTNRSHIP COSTS	partnership costs
WESTCOTEC LTD	26/01/2021	21,275.25	0000188258	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	26/01/2021	16,800.00	0000188259	PUBLIC LIGHTING	contractors - capital schemes
WILKS HEAD & EVE LLP	26/01/2021	3,600.00	0000188270	NNDR PARTNERSHIP COSTS	hired services
WRIGHTWAY HEALTH LTD	05/01/2021	1,250.00	0000187984	HUMAN RESOURCES T.UNIT	training
WRIGHTWAY HEALTH LTD	19/01/2021	960.00	0000188183	HUMAN RESOURCES T.UNIT	counselling/occup health