

Council Expenditure over £500 February 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ABC FOOD LAW	23/02/2021	585.00	0000188714	HUMAN RESOURCES T.UNIT	training
ABERLEY LIMITED	09/02/2021	18,500.00	0000188443	WORKSMART 20:20	consultants fees
ABERLEY LIMITED	16/02/2021	9,300.00	0000188516	WORKSMART 20:20	consultants fees
ADC(EAST ANGLIA) LTD	02/02/2021	960.00	0000188359	LAND DRAINAGE	hired services
ANGLIA AIR CONDITIONING LTD(CIS)	02/02/2021	1,674.00	0000188321	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	09/02/2021	4,916.67	0000188429	CONTROL OF DOGS	dog warden contract
ARAN SERVICES LTD(CIS)	09/02/2021	2,424.59	0000188500	ENHANCE GRANTS	grants
ASHTONS LEGAL	09/02/2021	1,500.00	0000188492	BRECKLAND BRIDGE	legal fees
BALFOUR BEATTY CIVIL ENG LTD(CIS)	16/02/2021	14,179.43	0000188603	HIF DELIVERY	contractors - capital schemes
BBC FIRE PROTECTION LTD(CIS)	23/02/2021	513.70	0000188652	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
BIRKETTS LLP	02/02/2021	615.00	0000188311	MISCELLANEOUS PROVISIONS	transfers out
BIRKETTS LLP	02/02/2021	922.00	0000188342	LEGAL SERVICES	legal fees
BIRKETTS LLP	09/02/2021	900.00	0000188451	MISCELLANEOUS PROVISIONS	transfers out
BIRKETTS LLP	16/02/2021	18,279.68	0000188459	HIF DELIVERY	legal fees
BIRKETTS LLP	16/02/2021	1,572.50	0000188526	LEGAL SERVICES - CORONAVIRUS	legal fees
BIRKETTS LLP	16/02/2021	140.50	0000188602	LEGAL SERVICES	legal fees
BIRKETTS LLP	16/02/2021	1,101.00	0000188602	LEGAL SERVICES	legal fees
BIRKETTS LLP	16/02/2021	351.00	0000188602	LEGAL SERVICES	legal fees
BIRKETTS LLP	16/02/2021	1,560.00	0000188602	LEGAL SERVICES	legal fees
BIRKETTS LLP	16/02/2021	1,814.50	0000188602	LEGAL SERVICES	legal fees
BRANDON LODGE HOTEL	02/02/2021	560.00	0000188394	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/02/2021	560.00	0000188630	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/02/2021	980.00	0000188631	HOUSING OPTION	temporary accommodation
BRITISH TELECOMMUNICATIONS PLC	09/02/2021	4,479.00	0000188058	ICT TRADING UNIT	telephone lines
BROGAN O'GRADY	02/02/2021	3,123.00	0000188325	A11 CORRIDOR	marketing and promotion
BROWNE JACOBSON LLP	23/02/2021	750.00	0000188589	SNETTERTON POWER UPGRADE	legal fees
BUILDING PARTNERSHIPS LIMITED	16/02/2021	2,100.00	0000188581	COMMERCIAL PROPERTY	consultants fees
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	16/02/2021	4,130.00	0000188318	NEW ICT SERVICE & INFRAST 2017	computer hardware
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	16/02/2021	6.00	0000188318	NEW ICT SERVICE & INFRAST 2017	computer hardware
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	16/02/2021	6.00	0000188377	ICT TRADING UNIT	computer hardware
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	16/02/2021	1,592.00	0000188377	ICT TRADING UNIT	computer hardware
C P VIABILITY LTD	02/02/2021	2,250.00	0000188350	DEVELOPMENT CONTROL	district valuer fees
CABINET OFFICE	09/02/2021	1,350.00	0000188322	REVENUES - C TAX PTNRSH COSTS	hired services
CABINET OFFICE	23/02/2021	2,450.00	0000188696	CORPORATE FINANCE	audit fees
CAMPBELL ASSOCIATES	02/02/2021	6,070.00	0000188358	POLLUTION CONTROL (ODR)	equipment - general
CAPITA BUSINESS SERVICES LTD	16/02/2021	9,151.28	0000188482	REVENUES - C TAX PTNRSH COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	06/02/2021	674.60	0000188559	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	06/02/2021	4,285.39	0000188575	CORPORATE FINANCE	bank fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/02/2021	12,786.67	0000188437	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/02/2021	10,655.83	0000188437	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/02/2021	4,262.50	0000188437	STREET NAMING & NUMBERING	capita p&bc contract

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/02/2021	6,478.33	0000188437	ADDITIONAL PLANNING FEES	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/02/2021	70,325.83	0000188437	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/02/2021	4,262.50	0000188437	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/02/2021	51,146.67	0000188437	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/02/2021	8,524.17	0000188437	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/02/2021	51,266.58	0000188437	FORWARD PLANNING	capita p&bc contract
CARBON SAVINGS LTD T/A WARMA UK	23/02/2021	3,526.57	0000188737	ENHANCE GRANTS	grants
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	09/02/2021	180.00	0000188059	HUMAN RESOURCES T.UNIT	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	09/02/2021	840.00	0000188059	HUMAN RESOURCES T.UNIT	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	02/02/2021	939.00	0000188157	FOOD SAFETY / HYGIENE	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	02/02/2021	696.00	0000188159	POLLUTION CONTROL	professional fees
CHAS D ALLFLATT LTD(CIS)	09/02/2021	5,654.98	0000188502	GRANT - DISABLED FAC GRT	grants
CHAS D ALLFLATT LTD(CIS)	09/02/2021	515.60	0000188503	GRANT - DISABLED FAC GRT	grants
CIPFA BUSINESS LTD	02/02/2021	1,500.00	0000188346	FINANCIAL SERVICES T.UNIT	business information
CIPFA BUSINESS LTD	23/02/2021	3,925.00	0000188583	FINANCIAL SERVICES T.UNIT	subscriptions
CIPFA BUSINESS LTD	23/02/2021	2,100.00	0000188638	REVS - HB ADMIN PTNRSHP COSTS	training
CIPFA BUSINESS LTD	23/02/2021	420.00	0000188638	NNDR PARTNERSHIP COSTS	training
CIPFA BUSINESS LTD	23/02/2021	1,680.00	0000188638	REVENUES - C TAX PTNRSHP COSTS	training
CIVICA/ ELECTORAL REFORM SERVICES LTD	23/02/2021	986.91	0000188683	REGISTRATION OF ELECTORS	stationery
CLAPHAM & COLLINGE LLP	16/02/2021	5,764.00	0000188580	LEGAL PROJECTS	legal fees
CLARKBUILD NORWICH LTD	23/02/2021	3,494.40	0000188753	ENHANCE GRANTS	grants
CLARKBUILD NORWICH LTD	23/02/2021	7,404.94	0000188754	ENHANCE GRANTS	grants
CLARKBUILD NORWICH LTD	23/02/2021	1,934.94	0000188755	ENHANCE GRANTS	grants
COMPUTERSHARE VOUCHER SERVICE	09/02/2021	680.00	0000188505	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
CRAEMER UK LIMITED	23/02/2021	5,288.40	0000188636	PARKS,WOODS,SPACES,PLAY AREAS	waste collection contract
CRITIQOM	16/02/2021	265.36	0000187211	GARDEN WASTE SCHEME	postages
CRITIQOM	16/02/2021	455.54	0000187211	GARDEN WASTE SCHEME	postages
CRITIQOM	23/02/2021	400.00	0000187843	GARDEN WASTE SCHEME	postages
CRITIQOM	23/02/2021	5.70	0000187843	GARDEN WASTE SCHEME	postages
CRITIQOM	23/02/2021	265.36	0000187843	GARDEN WASTE SCHEME	postages
CRITIQOM	23/02/2021	4,400.00	0000188410	REVENUES - C TAX PTNRSHP COSTS	hired services
CRITIQOM	23/02/2021	5,500.00	0000188410	REVS - HB ADMIN PTNRSHP COSTS	hired services
CRITIQOM	23/02/2021	600.00	0000188410	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	23/02/2021	704.63	0000188410	ARP ENFORCEMENT AGENCY	hired services
CRITIQOM	23/02/2021	144.00	0000188410	REVENUES - C TAX PTNRSHP COSTS	stationery
CRITIQOM	23/02/2021	166.15	0000188410	REVS - HB ADMIN PTNRSHP COSTS	stationery
CRITIQOM	23/02/2021	24.92	0000188410	NNDR PARTNERSHIP COSTS	stationery
CRITIQOM	23/02/2021	24.93	0000188410	ARP ENFORCEMENT AGENCY	stationery
CRITIQOM	16/02/2021	8,336.71	0000188411	REVENUES - C TAX PTNRSHP COSTS	postages
CRITIQOM	16/02/2021	8,336.71	0000188411	REVS - HB ADMIN PTNRSHP COSTS	postages
CRITIQOM	16/02/2021	2,041.17	0000188411	NNDR PARTNERSHIP COSTS	postages
CRITIQOM	16/02/2021	2,127.18	0000188411	ARP ENFORCEMENT AGENCY	postages

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CRITIQOM	23/02/2021	894.14	0000188431	GARDEN WASTE SCHEME	postages
CRITIQOM	16/02/2021	6,000.00	0000188462	REVENUES - C TAX PTNRSH COSTS	stationery
CRITIQOM	16/02/2021	1,540.00	0000188462	REVS - HB ADMIN PTNRSH COSTS	stationery
DALROD UK LTD	16/02/2021	1,420.00	0000188417	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
DALROD UK LTD	16/02/2021	1,420.00	0000188418	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
DATA INTERCHANGE PLC	09/02/2021	844.80	0000188484	ARP ENFORCEMENT AGENCY	hired services
DATA INTERCHANGE PLC	09/02/2021	300.00	0000188484	ARP ENFORCEMENT AGENCY	hired services
DELTA 4 SERVICES LIMITED	02/02/2021	873.00	0000188369	REVS - HB ADMIN PTNRSH COSTS	annual software support
DELTA 4 SERVICES LIMITED	02/02/2021	873.00	0000188369	REVENUES - C TAX PTNRSH COSTS	annual software support
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	02/02/2021	4,714.29	0000188349	CORPORATE MANAGEMENT	subscriptions
EASTON GUESTHOUSE	02/02/2021	490.00	0000188024	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	455.00	0000188024	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	130.00	0000188024	NSAP FUNDING	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	455.00	0000188024	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	360.00	0000188400	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	455.00	0000188400	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	420.00	0000188400	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	490.00	0000188400	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	455.00	0000188400	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	490.00	0000188400	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	1,260.00	0000188401	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	455.00	0000188401	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	490.00	0000188401	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	315.00	0000188401	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/02/2021	455.00	0000188401	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/02/2021	2,695.00	0000188464	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/02/2021	180.00	0000188464	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	16/02/2021	875.00	0000188604	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	16/02/2021	3,115.00	0000188604	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/02/2021	875.00	0000188647	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	16/02/2021	4,035.00	0000188647	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/02/2021	3,855.00	0000188763	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/02/2021	875.00	0000188763	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
ECO WINDOW & DOOR COMPANY	09/02/2021	5,000.00	0000188499	ENHANCE GRANTS	grants
EDEN BROWN LTD	02/02/2021	888.00	0000188347	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	16/02/2021	888.00	0000188458	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	16/02/2021	888.00	0000188574	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	23/02/2021	888.00	0000188695	REVENUES - C TAX PTNRSH COSTS	additional staffing
ESTATEMAN LIMITED	09/02/2021	6,234.70	0000188413	ICT TRADING UNIT	annual software support
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	2,124.75	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	441.20	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	209.30	0000188605	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	82.69	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	638.22	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	141.25	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	77.95	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	85.75	0000188605	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	73.75	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	228.10	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	64.50	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	217.35	0000188605	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	83.35	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	482.00	0000188605	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	136.72	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	150.17	0000188605	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	317.00	0000188605	ENERGY PERF CERTIFICATES (GIF)	hired services
FOSTER PROPERTY MAINTENANCE LTD	16/02/2021	98.25	0000188605	COMMERCIAL PROPERTY	routine repairs & maintenance
FRANCIS TAYLOR BUILDING	16/02/2021	600.00	0000188601	LEGAL SERVICES	legal fees
G2 RECRUITMENT SOLUTIONS	02/02/2021	720.00	0000188253	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	02/02/2021	1,349.00	0000188319	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	09/02/2021	1,349.00	0000188320	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	09/02/2021	1,313.50	0000188341	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,053.00	0000188343	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,110.00	0000188344	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,776.00	0000188345	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,125.00	0000188453	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	23/02/2021	1,776.00	0000188454	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,182.32	0000188456	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,313.50	0000188457	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,093.50	0000188569	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,776.00	0000188570	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,121.70	0000188572	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/02/2021	1,100.50	0000188573	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	23/02/2021	1,313.50	0000188706	HOUSING OPTION	additional staffing
GLENDOWER HOUSE B&B	02/02/2021	910.00	0000188317	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	02/02/2021	1,218.57	0000188317	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
GLENDOWER HOUSE B&B	02/02/2021	1,056.67	0000188392	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
GLENDOWER HOUSE B&B	02/02/2021	910.00	0000188392	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	16/02/2021	1,100.00	0000188528	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
GRIT DIGITAL LTD (T/A GRIT AGENCY)	02/02/2021	10,888.50	0000188054	CAMB NRW TECH CORRIDOR - IPF	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	09/02/2021	1,238.85	0000188237	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	09/02/2021	1,238.85	0000188238	SNETTERTON POWER UPGRADE	additional staffing
HBINFO LTD	02/02/2021	1,188.00	0000188404	REVS - HB ADMIN PTNRSHP COSTS	subscriptions
HEM DES LLP	23/02/2021	16,241.66	0000188734	PLACEBRANDING FOR GTA (IGR)	hired services

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
HMRC 531PC00136210	02/02/2021	86,032.80	0000188367	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	02/02/2021	133,827.52	0000188367	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	02/02/2021	2,086.21	0000188367	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	02/02/2021	1,612.00	0000188367	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	02/02/2021	5,613.00	0000188367	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	02/02/2021	2,827.00	0000188367	HUMAN RESOURCES T.UNIT	apprentice levy
INTEC FOR BUSINESS LTD-INTECPUBLIC	16/02/2021	4,000.00	0000188487	REVENUES - C TAX PTNRSHIP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	16/02/2021	5,000.00	0000188487	REVS - HB ADMIN PTNRSHIP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	16/02/2021	1,187.10	0000188487	NNDR PARTNERSHIP COSTS	hired services
REDACTED	23/02/2021	833.00	0000188736	GYPSIES & TRAVELLERS	hired services
KAISY LTD	09/02/2021	1,600.00	0000188472	ICT TRADING UNIT	additional staffing
KAISY LTD	09/02/2021	1,979.25	0000188472	ICT TRADING UNIT	postages
KAISY LTD	09/02/2021	3.20	0000188472	ICT TRADING UNIT	postages
KAISY LTD	09/02/2021	187.24	0000188472	ICT TRADING UNIT	postages
KICKSTART NORFOLK	09/02/2021	4,125.00	0000188483	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS & BARNHAMS(CIS)	02/02/2021	1,745.00	0000188309	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	02/02/2021	616.00	0000188309	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
KINGS HEAD HOTEL LTD	02/02/2021	1,575.00	0000188379	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	02/02/2021	315.00	0000188379	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	02/02/2021	1,680.00	0000188379	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	09/02/2021	1,530.00	0000188514	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	09/02/2021	3,030.00	0000188514	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	16/02/2021	1,260.00	0000188616	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	16/02/2021	2,175.00	0000188616	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	23/02/2021	1,260.00	0000188766	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	23/02/2021	2,310.00	0000188766	HOUSING OPTION	temporary accommodation
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	16/02/2021	5,546.18	0000188588	GRANTS & LOANS	hired services
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	23/02/2021	1,233.59	0000188738	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	09/02/2021	12,629.23	0000188474	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	09/02/2021	3,333.33	0000188475	COMMUNITY SAFETY	cctv contract
LAVAT CONSULTING LTD	02/02/2021	2,065.00	0000188360	FINANCIAL SERVICES T.UNIT	subscriptions
LEX AUTOLEASE LIMITED	09/02/2021	4,184.16	0000188371	ARP ENFORCEMENT AGENCY	leasing charges
LIFT SAFE LTD	23/02/2021	16,950.00	0000188659	WASTE CONTRACT ASSETS	equipment - general
LINCOLNSHIRE COUNTY COUNCIL	02/02/2021	2,663.89	0000188352	CUSTOMER	hired services
LOCAL GOVERNMENT INFORMATION UNIT	02/02/2021	3,450.00	0000188336	CORPORATE MANAGEMENT	subscriptions
MAX ASSOCIATES (HOLDINGS) LTD	16/02/2021	6,480.00	0000188550	STRATEGIC POLICY (IGR)	consultants fees
MHR INTERNATIONAL UK LTD	09/02/2021	1,000.00	0000188523	HUMAN RESOURCES T.UNIT	annual software support
MHR INTERNATIONAL UK LTD	23/02/2021	1,798.00	0000188700	HUMAN RESOURCES T.UNIT	hired services
MORGAN HUNT UK LIMITED	02/02/2021	728.00	0000188337	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	16/02/2021	962.00	0000188445	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	16/02/2021	962.00	0000188558	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	23/02/2021	962.00	0000188682	NNDR PARTNERSHIP COSTS	additional staffing

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
NEOPOST LTD/QUADIANT	16/02/2021	5,000.00	0000188561	FRANKING MACHINE BALANCES	thetford postages
NORFOLK CHAMBER OF COMMERCE & INDUSTRY	16/02/2021	950.00	0000188587	REGENERATION	subscriptions
NORFOLK COUNTY COUNCIL	23/02/2021	5,999.70	0000188160	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL	02/02/2021	3,211.53	0000188324	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL	02/02/2021	10,000.00	0000188351	HOUSING OPTION (ODR)	hired services
NORFOLK COUNTY COUNCIL	23/02/2021	651.27	0000188473	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	02/02/2021	152,441.21	0000188364	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	02/02/2021	130,000.00	0000188365	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	09/02/2021	9,344.94	0000188490	PENSION ACT PAYMENTS	pension act
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	16/02/2021	1,069.52	0000188600	LAND MANAGEMENT	routine repairs & maintenance
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	16/02/2021	2,534.52	0000188600	LAND MANAGEMENT	routine repairs & maintenance
NORFOLK STAIRLIFTS	09/02/2021	2,940.00	0000188498	GRANTS - REABLE GRANT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	16/02/2021	14,484.87	0000188407	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	16/02/2021	27,135.56	0000188408	RECYCLING (MRF)	recycling project
NORWICH CITY COUNCIL	02/02/2021	28,782.81	0000188396	HOUSING OPTION ROUGH SLEEPERS	additional staffing
OAKPARK SECURITY SYSTEMS LTD	23/02/2021	650.00	0000188435	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	23/02/2021	700.00	0000188436	BRECK BUS. CENTRE (THETFORD)	security
OCELLA SOFTWARE SYSTEMS LIMITED	23/02/2021	5,965.00	0000188399	LAND CHARGES EXPENSES	online search fees
OCELLA SOFTWARE SYSTEMS LIMITED	23/02/2021	500.00	0000188694	ADDITIONAL PLANNING FEES	hired services
P JEWBY T/A BRANDON WETROOMS (CIS)	10/02/2021	5,185.32	0000188795	GRANT - DISABLED FAC GRT	grants
PARKWOOD LEISURE LTD	02/02/2021	16,458.04	0000188334	PFI	joint use charges
PHOENIX SOFTWARE LTD	16/02/2021	6,800.00	0000188430	ICT TRADING UNIT	consultants fees
POLICE&CRIME NORFOLK	23/02/2021	2,386.00	0000188591	EMERGENCY PLANNING	hired services
PRUDENTIAL	02/02/2021	1,000.00	0000188366	SALARIES CONTROL ACCOUNT	superannuation - apt&c
QUADIANT /NEOPOST FINANCE LTD (LEASING)	16/02/2021	1,751.05	0000188567	REVENUES - C TAX PTNRSHIP COSTS	hired services
R W DUFFIELD LTD	09/02/2021	15,000.00	0000188509	GRANT - DISABLED FAC GRT	grants
RAFTERS CLEAN	02/02/2021	1,393.60	0000188247	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	02/02/2021	696.80	0000188248	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	02/02/2021	2,787.20	0000188249	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	09/02/2021	2,787.20	0000188415	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN	23/02/2021	696.80	0000188724	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	23/02/2021	2,787.20	0000188725	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	23/02/2021	1,393.60	0000188726	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	23/02/2021	550.00	0000188728	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
RED LION	02/02/2021	533.33	0000188335	HOUSING OPTION	temporary accommodation
RED LION	09/02/2021	533.33	0000188466	HOUSING OPTION	temporary accommodation
RED LION	09/02/2021	533.33	0000188467	HOUSING OPTION	temporary accommodation
RED LION	23/02/2021	533.33	0000188775	HOUSING OPTION	temporary accommodation
RED LION	23/02/2021	533.33	0000188776	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	16/02/2021	610.50	0000188264	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/02/2021	917.23	0000188265	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/02/2021	602.36	0000188421	GRANTS & LOANS	additional staffing

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	09/02/2021	594.75	0000188422	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/02/2021	594.75	0000188423	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/02/2021	917.23	0000188424	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/02/2021	917.23	0000188537	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/02/2021	594.75	0000188538	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/02/2021	555.10	0000188539	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/02/2021	602.36	0000188611	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/02/2021	555.10	0000188614	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/02/2021	594.75	0000188615	CUSTOMER	additional staffing
RFT SERVICES CIS 20%	23/02/2021	93.00	0000188709	COMMERCIAL PROPERTY	routine repairs & maintenance
RFT SERVICES CIS 20%	23/02/2021	149.84	0000188709	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
RFT SERVICES CIS 20%	23/02/2021	954.30	0000188709	RIVERSIDE GENERAL	routine repairs & maintenance
RFT SERVICES CIS 20%	23/02/2021	238.20	0000188709	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
RFT SERVICES CIS 20%	23/02/2021	3,321.90	0000188709	COMMERCIAL PROPERTY (GIF)	hired services
RFT SERVICES CIS 20%	23/02/2021	532.50	0000188709	COMMERCIAL PROPERTY (GIF)	hired services
RFT SERVICES CIS 20%	23/02/2021	62.00	0000188709	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
RFT SERVICES CIS 20%	23/02/2021	328.40	0000188709	COMMERCIAL PROPERTY (GIF)	hired services
RFT SERVICES CIS 20%	23/02/2021	918.00	0000188709	COMMERCIAL PROPERTY (GIF)	hired services
RFT SERVICES CIS 20%	23/02/2021	376.61	0000188709	BBC DEREHAM NON RECHARGEABLE	premises related provision
RFT SERVICES CIS 20%	23/02/2021	37.98	0000188709	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
RFT SERVICES CIS 20%	23/02/2021	4,591.25	0000188709	BBC DEREHAM NON RECHARGEABLE	premises related provision
RFT SERVICES CIS 20%	23/02/2021	3,355.10	0000188709	BBC DEREHAM NON RECHARGEABLE	premises related provision
RFT SERVICES CIS 20%	23/02/2021	387.20	0000188709	BBC DEREHAM NON RECHARGEABLE	premises related provision
RFT SERVICES CIS 20%	23/02/2021	463.65	0000188709	BBC DEREHAM (COVID-19)	contract cleaners
RFT SERVICES CIS 20%	23/02/2021	52.50	0000188709	COMMERCIAL PROPERTY	routine repairs & maintenance
RFT SERVICES CIS 20%	23/02/2021	420.00	0000188709	ENERGY PERF CERTIFICATES (GIF)	hired services
RICOH UK LTD	16/02/2021	2,139.75	0000188535	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	23/02/2021	570.00	0000188733	COMMERCIAL PROPERTY	marketing and promotion
RISKWIZE LTD T/S ESSENTIAL SKILLZ	16/02/2021	224.40	0000188530	REVS - C TAX BDC DIRECT COSTS	training
RISKWIZE LTD T/S ESSENTIAL SKILLZ	16/02/2021	56.10	0000188530	REVS - NNDR BDC DIRECT COSTS	training
RISKWIZE LTD T/S ESSENTIAL SKILLZ	16/02/2021	280.50	0000188530	REVS-HB ADMIN BDC DIRECT COST	training
RISKWIZE LTD T/S ESSENTIAL SKILLZ	16/02/2021	3,146.74	0000188557	HUMAN RESOURCES (SHDC)	training
RISKWIZE LTD T/S ESSENTIAL SKILLZ	16/02/2021	3,146.73	0000188557	HUMAN RESOURCES T.UNIT	training
SERCO LTD	02/02/2021	171.81	0000187924	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	02/02/2021	1,207.76	0000187924	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SERCO LTD	02/02/2021	109.88	0000187924	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	02/02/2021	240.71	0000187924	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
SERCO LTD	23/02/2021	883.74	0000188128	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SERCO LTD	23/02/2021	15.00	0000188128	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	16/02/2021	70.23	0000188542	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
SERCO LTD	16/02/2021	564.44	0000188542	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
SERCO LTD	16/02/2021	2,530.99	0000188542	COMMERCIAL PROPERTY	grounds maintenance contract 1

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	16/02/2021	482.22	0000188542	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
SERCO LTD	16/02/2021	247,150.63	0000188542	WASTE COLLECTION	waste collection contract
SERCO LTD	16/02/2021	11,692.49	0000188542	GARDEN WASTE SCHEME	waste collection contract
SERCO LTD	16/02/2021	813.64	0000188542	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
SERCO LTD	16/02/2021	79,619.21	0000188542	ENV PROTECTION ACT - CLEANSING	cleansing contract
SERCO LTD	16/02/2021	534.46	0000188542	LAND DRAINAGE	grounds maintenance contract 1
SERCO LTD	16/02/2021	1,757.56	0000188542	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	16/02/2021	61,068.49	0000188542	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
SERCO LTD	16/02/2021	7,740.35	0000188542	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
SERCO LTD	16/02/2021	531.04	0000188542	CAR PARKS	grounds maintenance contract 1
SHAW & SONS LTD	09/02/2021	27.25	0000188469	LOCAL ELECTIONS	election expenses
SHAW & SONS LTD	09/02/2021	699.30	0000188469	ELECTIONS - NCC	election expenses
SOUTH HOLLAND DC	02/02/2021	1,846.09	0000188339	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	02/02/2021	1,846.09	0000188339	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	02/02/2021	57.75	0000188339	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	02/02/2021	1,879.64	0000188339	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	02/02/2021	57.75	0000188339	ENABLING	car allowances
SOUTH HOLLAND DC	02/02/2021	1,582.36	0000188339	FORWARD PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	02/02/2021	49.50	0000188339	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	02/02/2021	2,208.83	0000188339	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	02/02/2021	20.00	0000188339	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	02/02/2021	3,116.30	0000188339	POLLUTION CONTROL	salaries - non-direct allocatn
SOUTH HOLLAND DC	02/02/2021	150.00	0000188339	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	02/02/2021	669.30	0000188339	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	02/02/2021	30.00	0000188339	ENV. HEALTH CONSULTANCY	car allowances
SOUTH HOLLAND DC	02/02/2021	2,138.32	0000188340	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	02/02/2021	57.75	0000188340	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	02/02/2021	1,879.64	0000188340	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	02/02/2021	2,138.32	0000188340	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	02/02/2021	57.75	0000188340	ENABLING	car allowances
SOUTH HOLLAND DC	02/02/2021	1,832.84	0000188340	FORWARD PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	02/02/2021	49.50	0000188340	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	02/02/2021	2,178.65	0000188340	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	02/02/2021	20.00	0000188340	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	02/02/2021	3,116.30	0000188340	POLLUTION CONTROL	salaries - non-direct allocatn
SOUTH HOLLAND DC	02/02/2021	150.00	0000188340	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	02/02/2021	623.27	0000188340	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	02/02/2021	30.00	0000188340	ENV. HEALTH CONSULTANCY	car allowances
SOUTH HOLLAND DC	16/02/2021	18,000.00	0000188644	ICT TRADING UNIT	annual software support
SOUTH HOLLAND DC	16/02/2021	5,800.00	0000188645	ICT TRADING UNIT	consultants fees
SOUTH NORFOLK DISTRICT COUNCIL	09/02/2021	16,085.66	0000188491	INTERNAL AUDIT T.UNIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	09/02/2021	3,115.25	0000188491	INTERNAL AUDIT T.UNIT	audit fees

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
STULEE CLEANING SPECIALISTS	23/02/2021	159.82	0000187665	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
STULEE CLEANING SPECIALISTS	23/02/2021	409.56	0000187665	BRECK BUS. CENTRE (THETFORD)	contract cleaners
STULEE CLEANING SPECIALISTS	23/02/2021	634.56	0000187665	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
STULEE CLEANING SPECIALISTS	23/02/2021	87.51	0000187665	E B P - BUSINESS UNITS SERVICE	contract cleaners
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	09/02/2021	625.00	0000188150	HUMAN RESOURCES T.UNIT	training
THE BIKE STORAGE COMPANY(CIS)	09/02/2021	99.98	0000188450	TOURISM GRANT	equipment - general
THE BIKE STORAGE COMPANY(CIS)	09/02/2021	3,760.00	0000188450	TOURISM GRANT	equipment - general
THE CGM GROUP (EA) LTD (CIS)	02/02/2021	4,889.93	0000187992	CAR PARKS WINTER WORKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	09/02/2021	890.00	0000188332	EMERGENCY PLANNING	hired services
THE CGM GROUP (EA) LTD (CIS)	09/02/2021	1,000.00	0000188333	EMERGENCY PLANNING	hired services
THE CGM GROUP (EA) LTD (CIS)	23/02/2021	1,540.00	0000188664	EMERGENCY PLANNING	hired services
THE CGM GROUP (EA) LTD (CIS)	23/02/2021	110.00	0000188664	EMERGENCY PLANNING	hired services
THE CGM GROUP (EA) LTD (CIS)	23/02/2021	110.00	0000188664	EMERGENCY PLANNING	hired services
THE CROWN ESTATE	09/02/2021	500.00	0000188495	GYPSIES & TRAVELLERS	provisions
THE ENGAGING PEOPLE COMPANY	23/02/2021	1,237.50	0000188533	HIF DELIVERY	consultants fees
THE WEREHAM HOUSE HOTEL	02/02/2021	487.67	0000188386	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	02/02/2021	539.00	0000188386	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	16/02/2021	513.33	0000188619	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	16/02/2021	513.34	0000188619	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	16/02/2021	539.00	0000188621	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	16/02/2021	487.67	0000188621	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	23/02/2021	513.34	0000188756	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	23/02/2021	513.33	0000188756	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	09/02/2021	1,430.00	0000188441	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	09/02/2021	804.76	0000188442	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	09/02/2021	910.00	0000188511	HOUSING OPTION	temporary accommodation
THOMAS PAINE HOTEL	16/02/2021	514.29	0000188633	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	23/02/2021	619.05	0000188744	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	23/02/2021	619.05	0000188745	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	23/02/2021	619.05	0000188746	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	23/02/2021	619.05	0000188747	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	23/02/2021	600.00	0000188748	NSAP FUNDING	temporary accommodation
TOTAL GAS & POWER	23/02/2021	4,881.94	0000188676	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	23/02/2021	6,902.33	0000188680	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	23/02/2021	2,436.66	0000188691	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	23/02/2021	1,491.93	0000188692	BRECK BUS. CENTRE (DEREHAM)	electricity
UPDATA INFRASTRUCTURE LTD	02/02/2021	7,465.80	0000188389	WORKSMART 20:20	telephone lines
VALBRI MOTEL LTD	02/02/2021	525.00	0000188375	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	02/02/2021	525.00	0000188376	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/02/2021	525.00	0000188639	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/02/2021	525.00	0000188640	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/02/2021	525.00	0000188642	HOUSING OPTION	temporary accommodation

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VALBRI MOTEL LTD	16/02/2021	525.00	0000188643	HOUSING OPTION	temporary accommodation
VALUATION OFFICE AGENCY	02/02/2021	873.08	0000188370	CORPORATE FINANCE	district valuer fees
VALUATION OFFICE AGENCY	23/02/2021	3,000.00	0000188590	CORPORATE FINANCE	district valuer fees
VODAFONE LTD	02/02/2021	1,959.66	0000188362	ICT TRADING UNIT	mobile devices
WAVE	23/02/2021	2,993.32	0000188665	HOSTELS	water charges
WEST SUFFOLK DISTRICT COUNCIL	02/02/2021	1,903.99	0000188312	NNDR PARTNERSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/02/2021	23,975.92	0000188312	REVS - HB ADMIN PTNRSHP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/02/2021	12,431.96	0000188312	REVENUES - C TAX PTNRSHP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/02/2021	14,139.95	0000188312	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/02/2021	0.01	0000188312	ARP ENFORCEMENT AGENCY	partnership costs
WESTCOTEC LTD	09/02/2021	21,275.25	0000188485	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	09/02/2021	1,060.00	0000188486	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	23/02/2021	523.65	0000188698	FOOTWAY LIGHTING	r & m public lighting
WRIGHTWAY HEALTH LTD	16/02/2021	1,250.00	0000188555	HUMAN RESOURCES T.UNIT	counselling/occup health