

**Council Expenditure over £500 April 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ADAPT LIMITED	27/04/2021	950.00	0000189688	REVENUES - C TAX PTNRSHPCOSTS	training
ADAPT LIMITED	27/04/2021	950.00	0000189688	REVS - HB ADMIN PTNRSHPCOSTS	training
AMR ELECTRICAL SERVICES Ltd (CIS)	07/04/2021	39.24	0000189452	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/04/2021	110.40	0000189452	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/04/2021	110.40	0000189452	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/04/2021	1,693.82	0000189452	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/04/2021	455.00	0000189452	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/04/2021	143.70	0000189452	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/04/2021	325.00	0000189452	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/04/2021	119.80	0000189452	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	07/04/2021	4,916.67	0000189535	CONTROL OF DOGS	dog warden contract
ANTALIS UK LTD	27/04/2021	25.18	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	24.23	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	25.18	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	448.64	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	236.81	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	246.45	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	25.18	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	25.18	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	27.31	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	27.31	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	26.56	0000189858	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	27/04/2021	27.31	0000189858	ICT TRADING UNIT	printing paper
ARCHANT COMMUNITY MEDIA LTD	27/04/2021	973.48	0000189520	LAND MANAGEMENT	non staff advertising
ARCHANT COMMUNITY MEDIA LTD	13/04/2021	993.00	0000189629	HOUSING OPTION	staff advertisements
ASHFORD COMMERCIAL LTD(CIS)	07/04/2021	2,529.31	0000189496	COMMERCIAL PROPERTY	r & m other - contractors
AVIVA-MEDICAL INSURANCE	08/04/2021	8,061.58	0000189802	CORPORATE MANAGEMENT	hired services
BALFOUR BEATTY CIVIL ENG LTD(CIS)	27/04/2021	22,305.00	0000189861	HIF DELIVERY	contractors - capital schemes
BEETLEY PARISH COUNCIL	20/04/2021	600.00	0000189761	COMMUNITY TRANSPORT	community car schemes
BRANDON LODGE HOTEL	13/04/2021	1,155.00	0000189644	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/04/2021	560.00	0000189652	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/04/2021	660.00	0000189653	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/04/2021	720.00	0000189867	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/04/2021	700.00	0000189868	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
BRANDON LODGE HOTEL	27/04/2021	560.00	0000189869	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
BRANDON LODGE HOTEL	27/04/2021	560.00	0000189870	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
BRANDON LODGE HOTEL	27/04/2021	525.00	0000189871	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/04/2021	840.00	0000189872	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/04/2021	945.00	0000189873	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/04/2021	560.00	0000189874	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/04/2021	980.00	0000189875	HOUSING OPTION	temporary accommodation

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
BRECKLAND BRIDGE LTD	07/04/2021	522.00	0000189505	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	13/04/2021	55,061.73	0000189491	PFI (COVID-19)	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	07/04/2021	188,242.21	0000189559	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	07/04/2021	10,313.95	0000189559	PFI	pfi unitary charges nndr
BRENDA COYLE	07/04/2021	750.00	189493	SILVER SOCIAL (IGR)	hired services
BRITISH TELECOMMUNICATIONS PLC	13/04/2021	4,479.00	0000189659	ICT TRADING UNIT	telephone bills
BRITISH TELECOMMUNICATIONS PLC	13/04/2021	70.00	0000189659	ICT TRADING UNIT	telephone bills
BRITISH TELECOMMUNICATIONS PLC	27/04/2021	70.00	0000189680	ICT TRADING UNIT	telephone bills
BRITISH TELECOMMUNICATIONS PLC	27/04/2021	5,916.42	0000189680	ICT TRADING UNIT	telephone bills
BRITTON PAINTING CONTRACTORS(CIS)	27/04/2021	2,132.00	0000189790	MTI FROM 2021 (IGR)	grants
BT REDCARE	20/04/2021	4,913.68	0000189698	COMMUNITY SAFETY	telephone lines
BUILDING PARTNERSHIPS LIMITED	13/04/2021	2,500.00	0000189632	COMMERCIAL PROPERTY	consultants fees
CAPITA BUSINESS SERVICES LTD	13/04/2021	18,348.01	0000189433	ICT TRADING UNIT	annual software support
CAPITA BUSINESS SERVICES LTD	28/04/2021	600.40	0000189639	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	28/04/2021	6,109.03	0000189707	CORPORATE FINANCE	bank fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/04/2021	70,325.83	0000189604	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/04/2021	12,786.67	0000189604	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/04/2021	4,262.50	0000189604	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/04/2021	8,524.17	0000189604	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/04/2021	51,266.58	0000189604	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/04/2021	51,146.67	0000189604	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/04/2021	4,262.50	0000189604	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/04/2021	10,655.83	0000189604	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/04/2021	6,478.33	0000189604	ADDITIONAL PLAN FEES (ODR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	20/04/2021	23,220.00	0000189693	MAJOR PLANNING FEES	capita p&bc contract
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	07/04/2021	800.00	0000189527	HOUSING OPTION	staff advertisements
CIVICA UK LIMITED	20/04/2021	2,225.51	0000189684	ICT TRADING UNIT	annual software support
CIVICA UK LIMITED	20/04/2021	540.17	0000189684	ICT TRADING UNIT	annual software support
CIVICA UK LIMITED	20/04/2021	6,676.51	0000189684	ICT TRADING UNIT	annual software support
CIVICA UK LIMITED	20/04/2021	2,225.51	0000189684	ICT TRADING UNIT	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	07/04/2021	935.14	0000189534	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	07/04/2021	1,351.51	0000189538	REGISTRATION OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	07/04/2021	800.00	0000189538	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	20/04/2021	19,475.82	0000189754	ELECTIONS - NCC	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	20/04/2021	19,475.83	0000189754	POLICE & CRIME COMMISSIONERS	election expenses
CLAPHAM & COLLINGE LLP	20/04/2021	500.00	0000189674	BRECKLAND BRIDGE	legal fees
COCKSEdge BUILDING CONTRACTORS LTD	27/04/2021	100,983.15	0000189702	ELM ROAD THETFORD	contractors - capital schemes
COMPUTERSHARE VOUCHER SERVICE	13/04/2021	703.00	0000189614	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
COOLER AID LIMITED	20/04/2021	600.00	0000189682	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
CRAEMER UK LIMITED	20/04/2021	150.00	0000189660	WASTE COLLECTION	bin purchase
CRAEMER UK LIMITED	20/04/2021	6,396.00	0000189660	WASTE COLLECTION	bin purchase

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CRAEMER UK LIMITED	20/04/2021	5,100.00	0000189661	GARDEN WASTE SCHEME	bin purchase
CRITIQOM	20/04/2021	914.58	0000189526	GARDEN WASTE SCHEME	postages
CUSTOM MOVERS	07/04/2021	735.00	0000189454	HOUSING OPTION	homeless prevention initiative
DELTA 4 SERVICES LIMITED	07/04/2021	873.00	0000189497	REVS - HB ADMIN PTNRSHIP COSTS	annual software support
DELTA 4 SERVICES LIMITED	07/04/2021	873.00	0000189497	REVENUES - C TAX PTNRSHIP COSTS	annual software support
DENNIS EAGLE LIMITED	20/04/2021	172,550.00	0000189437	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	20/04/2021	170,920.00	0000189438	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	20/04/2021	170,920.00	0000189439	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	20/04/2021	170,920.00	0000189440	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	20/04/2021	170,920.00	0000189441	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	20/04/2021	172,550.00	0000189442	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	20/04/2021	172,550.00	0000189443	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	20/04/2021	172,550.00	0000189444	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	20/04/2021	170,645.00	0000189489	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	20/04/2021	170,645.00	0000189490	WASTE CONTRACT ASSETS	vehicle purchase
DEREHAM TAXIS LIMITED	07/04/2021	50.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	07/04/2021	50.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	07/04/2021	100.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	07/04/2021	50.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	07/04/2021	25.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	07/04/2021	70.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	07/04/2021	25.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	07/04/2021	75.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	07/04/2021	50.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	07/04/2021	50.00	0000189451	COMMUNITY TRANSPORT	community car schemes
DISTRICT COUNCILS NETWORK	27/04/2021	2,111.00	0000189847	CORPORATE MANAGEMENT	subscriptions
DISTRICT SURVEYORS ASSOC. LTD T/A LABC	13/04/2021	2,208.68	0000189586	BUILDING CONTROL	subscriptions
EAST HARLING INTERNAL DRAINAGE BOARD	27/04/2021	11,639.04	0000189821	DRAINAGE BOARD LEVIES	payment to drainage board levi
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	27/04/2021	676.94	0000189794	RECHARGEABLE WORKS SHDC	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	27/04/2021	3,384.66	0000189794	CORPORATE MANAGEMENT	hired services
EASTON GUESTHOUSE	07/04/2021	980.00	0000189557	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	07/04/2021	2,500.00	0000189557	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	180.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	180.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	490.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	490.00	0000189735	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	20/04/2021	455.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	455.00	0000189735	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	420.00	0000189735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	2,015.00	0000189748	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	20/04/2021	6,495.00	0000189748	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/04/2021	8,760.00	0000189866	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/04/2021	2,135.00	0000189866	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EDEN BROWN LTD	07/04/2021	1,036.00	0000189487	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	13/04/2021	903.00	0000189595	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	27/04/2021	952.00	0000189699	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	27/04/2021	1,064.00	0000189817	NNDR PARTNERSHIP COSTS	additional staffing
ESPO	27/04/2021	854.99	0000189828	BRECK BUS. CENTRE (DEREHAM)	gas
ESPO	27/04/2021	1,013.84	0000189830	BRECK BUS. CENTRE (THETFORD)	gas
EVOLVE EAST ANGLIA CIC	27/04/2021	870.00	0000189810	HOUSING OPTION	temporary accommodation
FRANCIS DARRAH CHARTERED SURVEYORS	20/04/2021	4,500.00	0000189714	RIVERSIDE GENERAL	marketing and promotion
G2 RECRUITMENT SOLUTIONS	27/04/2021	861.00	0000189148	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	27/04/2021	882.00	0000189252	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	20/04/2021	1,138.98	0000189499	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	07/04/2021	1,313.50	0000189501	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	07/04/2021	1,776.00	0000189502	HOUSING OPTION	additional staffing
GLENDOWER HOUSE B&B	07/04/2021	1,266.67	0000189553	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	13/04/2021	1,266.67	0000189625	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	13/04/2021	733.34	0000189626	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	20/04/2021	533.33	0000189732	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	20/04/2021	733.34	0000189732	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	20/04/2021	1,266.67	0000189749	HOUSING OPTION	temporary accommodation
GREAT YARMOUTH BOROUGH COUNCIL	27/04/2021	5,115.81	0000189816	RECYCLING (MRF)	recycling project
GRESSENHALL PARISH COUNCIL	20/04/2021	650.00	0000189759	COMMUNITY TRANSPORT	community car schemes
GRIT DIGITAL LTD (T/A GRIT AGENCY)	07/04/2021	4,661.50	0000189205	CAMB NRW TECH CORRIDOR - IPF	hired services
HARRIS CUFFARO & NICHOLS	27/04/2021	5.20	0000189808	REVENUES - C TAX PTNRSH COSTS	legal fees
HARRIS CUFFARO & NICHOLS	27/04/2021	910.38	0000189808	REVENUES - C TAX PTNRSH COSTS	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	27/04/2021	1,238.85	0000189599	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	27/04/2021	1,238.86	0000189600	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	27/04/2021	1,238.85	0000189601	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	27/04/2021	1,238.85	0000189602	SNETTERTON POWER UPGRADE	additional staffing
HOME CONNECTIONS	27/04/2021	2,400.00	0000189820	HOUSING OPTION	choice based letting scheme
INTEC FOR BUSINESS LTD-INTECPUBLIC	27/04/2021	354.75	0000189884	REVENUES - C TAX PTNRSH COSTS	hired services

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INTEC FOR BUSINESS LTD-INTECPUBLIC	27/04/2021	354.75	0000189884	REVS - HB ADMIN PTNRSHP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	27/04/2021	376.05	0000189885	REVENUES - C TAX PTNRSHP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	27/04/2021	376.05	0000189885	REVS - HB ADMIN PTNRSHP COSTS	hired services
JULIE MAYCOCK(MIGHTY OAK TRAINING)	27/04/2021	3,900.00	0000189435	REVS - HB ADMIN PTNRSHP COSTS	training
JULIE MAYCOCK(MIGHTY OAK TRAINING)	27/04/2021	1,950.00	0000189435	REVENUES - C TAX PTNRSHP COSTS	training
KAISY LTD	16/04/2021	274.82	0000189662	ICT TRADING UNIT	postages
KAISY LTD	16/04/2021	2,959.45	0000189662	ICT TRADING UNIT	postages
KAISY LTD	16/04/2021	1,600.00	0000189662	ICT TRADING UNIT	additional staffing
KICKSTART NORFOLK	13/04/2021	5,500.00	0000189581	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS HEAD HOTEL LTD	07/04/2021	1,350.00	0000189537	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	07/04/2021	675.00	0000189537	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	07/04/2021	1,890.00	0000189554	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	07/04/2021	1,485.00	0000189554	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	13/04/2021	1,575.00	0000189640	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	13/04/2021	1,890.00	0000189640	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	20/04/2021	1,575.00	0000189751	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	20/04/2021	1,575.00	0000189751	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	27/04/2021	945.00	0000189859	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	27/04/2021	945.00	0000189859	HOUSING OPTION	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	13/04/2021	12,629.23	0000189471	COMMUNITY SAFETY	cctv contract
LANDMARK CHAMBERS	27/04/2021	787.50	0000189805	DEVELOPMENT CONTROL	legal fees
LEX AUTOLEASE LIMITED	13/04/2021	4,526.40	0000189476	ARP ENFORCEMENT AGENCY	leasing charges
LINCOLNSHIRE COUNTY COUNCIL	27/04/2021	2,681.85	0000189795	CUSTOMER	hired services
LINK(CAPITA) TREASURY SERVICES LTD	13/04/2021	8,200.00	0000189593	CORPORATE FINANCE	hired services
LISA ALLARD	27/04/2021	600.00	0000189446	GRANT - DISABLED FAC GRT	grants
MARTYN J GREEN LTD	13/04/2021	935.00	0000189588	EMERGENCY PLANNING	hired services
MHR INTERNATIONAL UK LTD	07/04/2021	3,492.71	0000189313	HUMAN RESOURCES T.UNIT	annual software support
MHR INTERNATIONAL UK LTD	27/04/2021	1,080.00	0000189886	HUMAN RESOURCES T.UNIT	hired services
MID NORFOLK FOODBANK	16/04/2021	2,500.00	0000189705	ARTS/CULTURAL DEVELOPMENT	grants
MORGAN HUNT UK LIMITED	07/04/2021	962.00	0000189504	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	27/04/2021	790.80	0000189803	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	27/04/2021	975.58	0000189809	NNDR PARTNERSHIP COSTS	additional staffing
MUNDFORD PARISH COUNCIL	20/04/2021	1,000.00	0000189760	COMMUNITY TRANSPORT	community car schemes
NEOPOST LTD/QUADIENT	27/04/2021	10,000.00	0000189815	FRANKING MACHINE BALANCES	thetford postages
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	13/04/2021	22,224.67	0000189563	CAMB NRW TECH CORRIDOR - IPF	hired services
NORFOLK COMMUNITY FOUNDATION	13/04/2021	24,275.50	0000189474	PARTNERSHIP DEV./MATCH FUNDING	grants
NORFOLK COMMUNITY FOUNDATION	13/04/2021	81,134.50	0000189474	PARTNERSHIP DEV./MATCH FUNDING	grants
NORFOLK COUNTY COUNCIL	07/04/2021	7,312.50	0000189453	CORPORATE MANAGEMENT	hired services
NORFOLK COUNTY COUNCIL	20/04/2021	1,518.00	0000189686	TOURISM GRANT	grants
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	27/04/2021	26,329.00	0000189822	DRAINAGE BOARD LEVIES	payment to drainage board levi
NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/04/2021	12,144.47	0000189466	RECYCLING (MRF)	recycling project

**Council Expenditure over £500 April 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/04/2021	23,850.80	0000189468	RECYCLING (MRF)	recycling project
NORWICH CITY COUNCIL	27/04/2021	7,622.81	0000189798	ARP ENFORCEMENT AGENCY	enforcement partner costs
OAKPARK SECURITY SYSTEMS LTD	13/04/2021	650.00	0000189522	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	13/04/2021	700.00	0000189523	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	20/04/2021	600.00	0000189689	OFFICE ACCOM - ELIZABETH HOUSE	security
PENNA PLC	13/04/2021	3,325.00	0000189578	RECHARGEABLE WORKS SHDC	additional staffing
PENNA PLC	13/04/2021	3,325.00	0000189578	CORPORATE MANAGEMENT	additional staffing
PENNA PLC	13/04/2021	3,562.50	0000189579	CORPORATE MANAGEMENT	additional staffing
PENNA PLC	13/04/2021	3,325.00	0000189579	RECHARGEABLE WORKS SHDC	additional staffing
PERMANENT FUTURES LTD	27/04/2021	2,500.00	0000189844	ICT TRADING UNIT (ODR)	additional staffing
PHF TRAINING	13/04/2021	800.00	0000189436	REVENUES - C TAX PTNRSHIP COSTS	training
PHOENIX SOFTWARE LTD	13/04/2021	4,272.00	0000188707	ICT TRADING UNIT	annual software support
PHOENIX SOFTWARE LTD	13/04/2021	2,942.95	0000188707	ICT TRADING UNIT	annual software support
PHOENIX SOFTWARE LTD	20/04/2021	63,279.10	0000189577	ICT TRADING UNIT	annual software support
R T MACHINERY LTD	20/04/2021	16,498.00	0000189445	WASTE CONTRACT ASSETS	vehicle purchase
RAFTERS CLEAN	13/04/2021	2,787.20	0000189582	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN	13/04/2021	696.80	0000189598	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	13/04/2021	1,650.00	0000189605	POLICE & CRIME COMMISSIONERS	election expenses
RAFTERS CLEAN	13/04/2021	1,650.00	0000189605	ELECTIONS - NCC	election expenses
RAFTERS CLEAN	20/04/2021	2,160.00	0000189762	EMERGENCY PLANNING (COVID-19)	hired services
RAFTERS CLEAN	27/04/2021	693.00	0000189846	ELECTIONS - NCC	election expenses
RED LION	07/04/2021	533.33	0000189555	HOUSING OPTION	temporary accommodation
RED LION	07/04/2021	533.33	0000189556	HOUSING OPTION	temporary accommodation
RED LION	20/04/2021	533.33	0000189733	HOUSING OPTION	temporary accommodation
RED LION	20/04/2021	533.33	0000189734	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	07/04/2021	602.36	0000189478	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	643.06	0000189480	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	602.36	0000189481	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	5,586.70	0000189485	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	917.23	0000189541	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	578.89	0000189542	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	594.75	0000189543	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	569.80	0000189545	HOUSING OPTION (ODR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	551.58	0000189546	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	602.36	0000189547	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2021	16.28	0000189548	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2021	586.08	0000189548	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	602.36	0000189549	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	13/04/2021	577.62	0000189550	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	7.93	0000189551	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/04/2021	602.68	0000189551	CUSTOMER	additional staffing

**Council Expenditure over £500 April 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
RICARDO-AEA LIMITED	07/04/2021	1,961.00	0000189524	HUMAN RESOURCES T.UNIT	training
RICOH UK LTD	13/04/2021	2,157.44	0000189655	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	20/04/2021	570.00	0000189709	COMMERCIAL PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	27/04/2021	570.00	0000189848	COMMERCIAL PROPERTY	marketing and promotion
ROYAL MAIL GROUP LTD	13/04/2021	410.00	0000189449	NNDR PARTNERSHIP COSTS	postages
ROYAL MAIL GROUP LTD	13/04/2021	2,050.00	0000189449	REVS - HB ADMIN PTNRSHP COSTS	postages
ROYAL MAIL GROUP LTD	13/04/2021	1,640.00	0000189449	REVENUES - C TAX PTNRSHP COSTS	postages
SANCTUARY AFFORDABLE HOUSING	20/04/2021	20,000.00	0000189716	HOUSING OPTION	hired services
SLR CONSULTING LTD	20/04/2021	850.00	0000189627	NEW WASTE CONTRACT (ODR)	consultants fees
SLR CONSULTING LTD	20/04/2021	3,570.00	0000189628	NEW WASTE CONTRACT (ODR)	consultants fees
SOUTH HOLLAND DC	27/04/2021	6,490.00	0000188961	ICT TRADING UNIT	annual software support
SOUTH HOLLAND DC	27/04/2021	4,500.00	0000188962	ICT TRADING UNIT	annual software support
SOUTH NORFOLK DISTRICT COUNCIL	13/04/2021	14,345.46	0000189198	ECONOMIC DEV. ERDF (IGR)	hired services
SPLICE CREATIVE LTD	27/04/2021	840.00	0000189756	WASTE COLLECTION	hired services
SURECLOUD LIMITED	20/04/2021	8,000.00	0000189609	ICT TRADING UNIT	computer projects/support
SWAFFHAM TOWN COUNCIL	20/04/2021	7,000.00	0000189634	REGENERATION MTI (IGR)	grants
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/04/2021	640.00	0000189432	NNDR PARTNERSHIP COSTS	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/04/2021	3,200.00	0000189432	REVS - HB ADMIN PTNRSHP COSTS	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/04/2021	2,560.00	0000189432	REVENUES - C TAX PTNRSHP COSTS	subscriptions
THE OYSTER PARTNERSHIP LIMITED	13/04/2021	849.60	0000189592	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	13/04/2021	849.60	0000189594	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	13/04/2021	849.60	0000189594	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	13/04/2021	849.60	0000189594	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	27/04/2021	832.61	0000189800	HOUSING OPTION (ODR)	additional staffing
THE WEREHAM HOUSE HOTEL	13/04/2021	513.33	0000189528	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THE WEREHAM HOUSE HOTEL	13/04/2021	513.33	0000189638	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THE WEREHAM HOUSE HOTEL	20/04/2021	513.33	0000189742	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THE WEREHAM HOUSE HOTEL	27/04/2021	513.33	0000189857	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THETFORD FOODBANK	16/04/2021	12,500.00	0000189706	OUR BRECKLAND LOTTERY (MFR)	grants
THETFORD TOWN COUNCIL	20/04/2021	750.01	0000189616	EMERGENCY PLANNING (COVID-19)	hired services
THOMAS PAINE HOTEL	07/04/2021	1,170.00	0000189564	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THOMAS PAINE HOTEL	07/04/2021	1,170.00	0000189565	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THOMAS PAINE HOTEL	07/04/2021	1,170.00	0000189566	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THOMAS PAINE HOTEL	07/04/2021	1,620.00	0000189567	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THOMAS PAINE HOTEL	07/04/2021	585.00	0000189569	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THOMAS PAINE HOTEL	20/04/2021	910.00	0000189738	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THOMAS PAINE HOTEL	20/04/2021	910.00	0000189739	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THOMAS PAINE HOTEL	20/04/2021	910.00	0000189740	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THOMAS PAINE HOTEL	20/04/2021	1,260.00	0000189741	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
TMA BARK SUPPLIES LTD	20/04/2021	3,713.78	0000189701	WASTE COLLECTION	hired services
TOTAL GAS & POWER	20/04/2021	1,451.34	0000189724	BRECK BUS. CENTRE (DEREHAM)	electricity

**Council Expenditure over £500 April 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
TOTAL GAS & POWER	20/04/2021	2,327.93	0000189725	BRECK BUS. CENTRE (THETFORD)	electricity
TP FIRE & SECURITY LTD	07/04/2021	13,966.00	0000189498	BBC DEREHAM NON RECHARGEABLE	premises related provision
TP FIRE & SECURITY LTD	27/04/2021	17,812.00	0000189768	BBC THETFORD NON RECHARGEABLE	premises related provision
TRIAD UK LTD	27/04/2021	1,519.95	0000189839	MTI FROM 2021 (IGR)	grants
TWOFOLD LIMITED	13/04/2021	1,005.45	0000189615	FINANCIAL SERVICES T.UNIT	hired services
UNCLE LUKES SIGN AND STICKER SHOP	13/04/2021	225.00	0000189654	REGENERATION	hired services
UNCLE LUKES SIGN AND STICKER SHOP	13/04/2021	450.00	0000189654	REGENERATION	hired services
UNISAN LIMITED	13/04/2021	3,066.00	0000189455	ECONOMIC DEV. ERDF (IGR)	hired services
VALBRI MOTEL LTD	20/04/2021	900.00	0000189729	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/04/2021	715.00	0000189730	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/04/2021	825.00	0000189731	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	27/04/2021	525.00	0000189841	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	27/04/2021	525.00	0000189842	HOUSING OPTION	temporary accommodation
VALUATION OFFICE AGENCY	27/04/2021	1,500.00	0000189533	CORPORATE FINANCE	district valuer fees
VALUATION OFFICE AGENCY	27/04/2021	850.00	0000189755	LAND MANAGEMENT	district valuer fees
VODAFONE LIMITED	20/04/2021	622.00	0000189620	ICT TU (COVID-19)	mobile phones
VODAFONE LIMITED	27/04/2021	629.85	0000189854	ICT TRADING UNIT	mobile phones
VODAFONE LTD	20/04/2021	1,959.66	0000189712	ICT TRADING UNIT	telephone lines
WESTCOTEC LTD	07/04/2021	23,124.34	0000189488	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	13/04/2021	1,911.60	0000189507	FOOTWAY LIGHTING	r & m public lighting
WESTCOTEC LTD	20/04/2021	21,010.25	0000189641	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	20/04/2021	5,430.00	0000189663	ECONOMIC DEVELOPMENT	hired services
WRIGHTWAY HEALTH LTD	07/04/2021	1,250.00	0000189456	HUMAN RESOURCES T.UNIT	counselling/occup health
XLPRINT SOFTWARE	13/04/2021	59.10	0000189483	NNDR PARTNERSHIP COSTS	annual software support
XLPRINT SOFTWARE	13/04/2021	295.50	0000189483	REVS - HB ADMIN PTNRSHIP COSTS	annual software support
XLPRINT SOFTWARE	13/04/2021	236.40	0000189483	REVENUES - C TAX PTNRSHIP COSTS	annual software support
YMCA NORFOLK	07/04/2021	686.10	0000189540	NSAP FUNDING	temporary accommodation