

**Council Expenditure over £500 May 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(CIS)GENERAL ENVIRONMENTAL SERVICES LTD	11/05/2021	634.00	0000190101	HOSTELS	routine repairs & maintenance
ABERLEY LIMITED	18/05/2021	9,300.00	0000189801	E.HSE PROACTIVE MAINT.&RENEWAL	consultants fees
AMR ELECTRICAL SERVICES Ltd (CIS)	18/05/2021	992.00	0000190065	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/05/2021	5,726.25	0000190065	COMMERCIAL PROPERTY	r & m other - contractors
ANIMAL WARDEN SERVICES	18/05/2021	4,916.67	0000190140	CONTROL OF DOGS	dog warden contract
ANTALIS UK LTD	05/05/2021	66.60	0000189966	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	05/05/2021	1,427.58	0000189966	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	05/05/2021	448.68	0000189966	ICT TRADING UNIT	printing paper
BACS PAYMENT SCHEMES LTD	07/05/2021	1,400.00	0000189580	REVENUES - C TAX PTNRSH COSTS	hired services
BACS PAYMENT SCHEMES LTD	07/05/2021	350.00	0000189580	NNDR PARTNERSHIP COSTS	hired services
BACS PAYMENT SCHEMES LTD	07/05/2021	350.00	0000189580	ARP ENFORCEMENT AGENCY	hired services
BACS PAYMENT SCHEMES LTD	07/05/2021	1,400.00	0000189580	REVS - HB ADMIN PTNRSH COSTS	hired services
BALFOUR BEATTY CIVIL ENG LTD(CIS)	18/05/2021	17,955.00	0000190243	HIF DELIVERY	contractors - capital schemes
BEN BURGESS AND CO LTD	17/05/2021	25,250.00	0000189926	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	17/05/2021	6,350.00	0000189926	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	17/05/2021	12,054.00	0000189926	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	17/05/2021	16,495.00	0000189926	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	17/05/2021	195,930.00	0000189926	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	17/05/2021	23,560.00	0000189926	WASTE CONTRACT ASSETS	vehicle purchase
BIRKETTS LLP	05/05/2021	120.00	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/05/2021	1,577.50	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/05/2021	198.50	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/05/2021	552.50	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/05/2021	2,100.00	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/05/2021	192.50	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/05/2021	195.00	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/05/2021	152.00	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/05/2021	285.00	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/05/2021	240.00	0000189932	LEGAL SERVICES	legal fees
BIRKETTS LLP	11/05/2021	783.00	0000190067	LEGAL PROJECTS	legal fees
BIRKETTS LLP	11/05/2021	900.00	0000190082	MISCELLANEOUS PROVISIONS	transfers out
BIRKETTS LLP	25/05/2021	2,730.00	0000190283	LEGAL PROJECTS	legal fees
BIRKETTS LLP	25/05/2021	612.50	0000190284	LEGAL PROJECTS	legal fees
BIRKETTS LLP	25/05/2021	15.00	0000190340	LEGAL PROJECTS	legal fees
BIRKETTS LLP	25/05/2021	825.00	0000190340	LEGAL PROJECTS	legal fees
BIRKETTS LLP	25/05/2021	1,010.00	0000190341	LEGAL PROJECTS	legal fees
BRANDON LODGE HOTEL	11/05/2021	560.00	0000190107	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
BRANDON LODGE HOTEL	11/05/2021	700.00	0000190108	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
BRANDON LODGE HOTEL	11/05/2021	630.00	0000190109	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/05/2021	560.00	0000190110	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/05/2021	1,470.00	0000190113	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/05/2021	560.00	0000190114	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
BRANDON LODGE HOTEL	11/05/2021	840.00	0000190115	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/05/2021	560.00	0000190116	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/05/2021	780.00	0000190318	HOUSING OPTION	temporary accommodation

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
BRANDON LODGE HOTEL	25/05/2021	1,470.00	0000190320	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/05/2021	980.00	0000190321	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/05/2021	700.00	0000190322	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/05/2021	560.00	0000190324	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/05/2021	560.00	0000190325	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/05/2021	560.00	0000190326	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/05/2021	840.00	0000190327	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	25/05/2021	1,475.00	0000190312	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	25/05/2021	4,000.00	0000190313	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	18/05/2021	32,110.00	0000190125	PFI	pfi unitary charges nndr
BRIGHT MAINTENANCE SERVICES NORFOLK	11/05/2021	4,265.00	0000190031	MTI FROM 2021 (IGR)	grants
BROWNS OF GRIMSARGH LTD	05/05/2021	21,393.00	0000189941	WASTE CONTRACT ASSETS	vehicle purchase
BUILDING PARTNERSHIPS LIMITED	18/05/2021	1,350.00	0000190171	COMMERCIAL PROPERTY	consultants fees
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	11/05/2021	15.00	0000190077	IT OFFICER/MEMBER REFRESH 2122	computer hardware
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	11/05/2021	19,120.00	0000190077	IT OFFICER/MEMBER REFRESH 2122	computer hardware
CAMBRIDGESHIRE ACRE	05/05/2021	1,500.00	0000189967	ENABLING (RGR)	hired services
CAPITA BUSINESS SERVICES LTD	11/05/2021	11,950.00	0000189985	NNDR PARTNERSHIP COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	11/05/2021	2,200.00	0000189985	NNDR PARTNERSHIP COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	05/05/2021	9,792.93	0000189988	REVENUES - C TAX PTNRSH COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	11/05/2021	9,658.54	0000190093	REVENUES - C TAX PTNRSH COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	26/05/2021	5,793.21	0000190196	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	18/05/2021	13,379.85	0000190212	HB GOV GRANTS REC'D IN YEAR	annual software support
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/05/2021	12,356.68	0000190097	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/05/2021	4,204.18	0000190097	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/05/2021	117,533.60	0000190097	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/05/2021	33,810.88	0000190097	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/05/2021	12,615.02	0000190097	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/05/2021	14,636.69	0000190097	ADDITIONAL PLAN FEES (ODR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/05/2021	29,605.87	0000190097	STREET NAMING & NUMBERING	capita p&bc contract
CLC CONTRACTORS LIMITED (CIS) HOUSING	05/05/2021	1,169.44	0000189931	GRANT - DISABLED FAC GRT	grants
CLC CONTRACTORS LIMITED (CIS) HOUSING	25/05/2021	1,439.57	0000190331	GRANT - DISABLED FAC GRT	grants
COCKSEGE BUILDING CONTRACTORS LTD	25/05/2021	87,992.67	0000190217	ELM ROAD THETFORD	contractors - capital schemes
COMPUTERSHARE VOUCHER SERVICE	11/05/2021	683.00	0000190057	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
COOLER AID LIMITED	18/05/2021	1,366.00	0000189922	BBC DEREHAM NON RECHARGEABLE	premises related provision
CRAEMER UK LIMITED	05/05/2021	1,420.00	0000189818	TRADE WASTE	bin purchase
CRAEMER UK LIMITED	05/05/2021	3,110.00	0000189819	TRADE WASTE	bin purchase
CRAEMER UK LIMITED	05/05/2021	9,330.00	0000189905	WASTE COLLECTION	bin purchase
CRITIQQM	11/05/2021	1,545.60	0000189978	ARP ENFORCEMENT AGENCY	hired services
CRITIQQM	11/05/2021	1,545.59	0000189978	NNDR PARTNERSHIP COSTS	hired services
CRITIQQM	11/05/2021	6,182.39	0000189978	REVENUES - C TAX PTNRSH COSTS	hired services
CRITIQQM	11/05/2021	6,182.39	0000189978	REVS - HB ADMIN PTNRSH COSTS	hired services
CRITIQQM	11/05/2021	2,847.14	0000189979	ARP ENFORCEMENT AGENCY	postages
CRITIQQM	11/05/2021	2,847.13	0000189979	NNDR PARTNERSHIP COSTS	postages
CRITIQQM	11/05/2021	11,388.55	0000189979	REVS - HB ADMIN PTNRSH COSTS	postages
CRITIQQM	11/05/2021	11,388.55	0000189979	REVENUES - C TAX PTNRSH COSTS	postages

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CRITIQQM	11/05/2021	3,178.90	0000189982	REVENUES - C TAX PTNRSHPCOSTS	hired services
CRITIQQM	11/05/2021	675.00	0000189982	ARP ENFORCEMENT AGENCY	hired services
CRITIQQM	11/05/2021	675.00	0000189982	NNDR PARTNERSHIP COSTS	hired services
CRITIQQM	11/05/2021	6,750.00	0000189982	REVS - HB ADMIN PTNRSHPCOSTS	hired services
CRITIQQM	11/05/2021	5,400.00	0000189982	REVENUES - C TAX PTNRSHPCOSTS	hired services
CRITIQQM	05/05/2021	2,842.54	0000189983	REVENUES - C TAX PTNRSHPCOSTS	postages
CRITIQQM	05/05/2021	1,075.00	0000189983	NNDR PARTNERSHIP COSTS	postages
CRITIQQM	05/05/2021	1,075.00	0000189983	ARP ENFORCEMENT AGENCY	postages
CRITIQQM	05/05/2021	10,750.00	0000189983	REVS - HB ADMIN PTNRSHPCOSTS	postages
CRITIQQM	05/05/2021	8,600.00	0000189983	REVENUES - C TAX PTNRSHPCOSTS	postages
CRITIQQM	25/05/2021	1,272.59	0000190030	GARDEN WASTE SCHEME	postages
CROMWELL FIRE LTD(CIS)	18/05/2021	605.44	0000190167	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
DANIEL CONNALL PARTNERSHIP	18/05/2021	700.00	0000190229	BRECKLAND BRIDGE	rechargeable works
DELTA 4 SERVICES LIMITED	11/05/2021	873.00	0000190025	REVS - HB ADMIN PTNRSHPCOSTS	annual software support
DELTA 4 SERVICES LIMITED	11/05/2021	873.00	0000190025	REVENUES - C TAX PTNRSHPCOSTS	annual software support
DESTIN SOLUTIONS LTD	18/05/2021	10,000.00	0000190121	NNDR PARTNERSHIP COSTS	hired services
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	840.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	630.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	455.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	455.00	0000190075	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	455.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	490.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	490.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/05/2021	420.00	0000190075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	18/05/2021	840.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	360.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	455.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	300.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	325.00	0000190246	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	455.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	490.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	490.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	18/05/2021	420.00	0000190246	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	11/05/2021	1,036.00	0000189927	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	11/05/2021	1,036.00	0000190055	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	25/05/2021	945.00	0000190183	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	25/05/2021	1,036.00	0000190278	NNDR PARTNERSHIP COSTS	additional staffing
ERNST & YOUNG LLP	11/05/2021	8,574.00	0000189991	CORPORATE FINANCE	audit fees
EXAMPLE IT LTD	11/05/2021	313.30	0000190037	ICT TRADING UNIT	licences
EXAMPLE IT LTD	11/05/2021	1,269.80	0000190037	ICT TRADING UNIT	licences
FLEURETS	11/05/2021	500.00	0000190032	COMMERCIAL PROPERTY	district valuer fees
FOSTER PROPERTY MAINTENANCE LTD	11/05/2021	376.50	0000190052	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	11/05/2021	118.00	0000190052	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	11/05/2021	102.55	0000190052	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	11/05/2021	83.35	0000190052	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	11/05/2021	59.00	0000190052	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	11/05/2021	311.28	0000190052	COMMERCIAL PROPERTY (GIF)	hired services
FOSTER PROPERTY MAINTENANCE LTD	11/05/2021	217.34	0000190052	COMMERCIAL PROPERTY (GIF)	hired services
FOSTER PROPERTY MAINTENANCE LTD	11/05/2021	44.25	0000190052	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	25/05/2021	536.68	0000190269	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	25/05/2021	299.80	0000190269	COMMERCIAL PROPERTY (GIF)	hired services
FOSTER PROPERTY MAINTENANCE LTD	25/05/2021	1,483.00	0000190270	ECONOMIC DEV. ERDF (IGR)	hired services
FOSTER PROPERTY MAINTENANCE LTD	25/05/2021	3,976.95	0000190270	LAND MANAGEMENT	routine repairs & maintenance

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FOSTER PROPERTY MAINTENANCE LTD	25/05/2021	356.00	0000190270	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	25/05/2021	214.20	0000190270	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	25/05/2021	128.50	0000190270	LAND MANAGEMENT	ground maint/other contractors
FOSTER PROPERTY MAINTENANCE LTD	25/05/2021	38.50	0000190270	LAND MANAGEMENT	ground maint/other contractors
FOSTER PROPERTY MAINTENANCE LTD	25/05/2021	185.13	0000190270	ROADS & FOOTPATHS	routine repairs & maintenance
FULLER DAVIS LIMITED	11/05/2021	2,257.00	0000190042	WASTE COLLECTION	hired services
G2 RECRUITMENT SOLUTIONS	05/05/2021	960.00	0000189560	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	05/05/2021	958.50	0000189561	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	05/05/2021	675.00	0000189562	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	940.50	0000189696	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	1,440.00	0000189697	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	1,740.00	0000189811	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	1,165.26	0000189812	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	1,834.50	0000189919	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	1,179.67	0000189921	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	1,155.32	0000190048	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	1,110.00	0000190186	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	1,584.00	0000190188	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	25/05/2021	1,831.80	0000190274	HOUSING OPTION	additional staffing
GENESIS LIFTS LTD(CIS)	18/05/2021	4,352.00	0000190118	BBC DEREHAM NON RECHARGEABLE	premises related provision
GLENDOWER HOUSE B&B	05/05/2021	733.34	0000189957	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	05/05/2021	533.33	0000189957	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	11/05/2021	533.33	0000190076	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	11/05/2021	733.34	0000190076	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	18/05/2021	733.33	0000190216	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	18/05/2021	533.34	0000190216	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	25/05/2021	733.34	0000190311	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	25/05/2021	533.33	0000190311	HOUSING OPTION	temporary accommodation
GOSS INTERACTIVE	11/05/2021	3,540.00	0000189994	ICT TRADING UNIT	annual software support
GOSS INTERACTIVE	11/05/2021	25,200.00	0000189995	ICT TRADING UNIT	annual software support
GOSS INTERACTIVE	11/05/2021	3,540.00	0000189996	ICT TRADING UNIT	annual software support
GOSS INTERACTIVE	11/05/2021	588.00	0000189997	ICT TRADING UNIT	annual software support
GOSS INTERACTIVE	11/05/2021	3,540.00	0000189998	ICT TRADING UNIT	annual software support
GOSS INTERACTIVE	11/05/2021	6,300.00	0000189999	ICT TRADING UNIT	annual software support
GRADKO INTERNATIONAL LTD	05/05/2021	1,283.40	0000189612	POLLUTION CONTROL	air monitoring
GRADKO INTERNATIONAL LTD	05/05/2021	58.20	0000189612	POLLUTION CONTROL	air monitoring
GREENCOMP LIMITED	18/05/2021	1,973.60	0000189711	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	18/05/2021	1,797.20	0000189771	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	25/05/2021	2,105.60	0000190039	GARDEN WASTE SCHEME	hired services
HARDWICKE CHAMBERS	11/05/2021	1,500.00	0000190126	HIF DELIVERY	legal fees
HATCH ASSOCIATES LTD	25/05/2021	77,615.00	0000190296	ECONOMIC DEVELOPMENT (IGR)	consultants fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/05/2021	1,238.85	0000190060	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/05/2021	1,238.85	0000190061	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/05/2021	1,238.85	0000190062	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/05/2021	1,238.85	0000190063	SNETTERTON POWER UPGRADE	additional staffing

**Council Expenditure over £500 May 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	25/05/2021	1,238.85	0000190064	SNETTERTON POWER UPGRADE	additional staffing
HMRC 531PC00136210	05/05/2021	2,102.26	0000190018	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	05/05/2021	140,996.58	0000190018	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	05/05/2021	2,955.00	0000190018	HUMAN RESOURCES T.UNIT	apprentice levy
HMRC 531PC00136210	05/05/2021	5,675.20	0000190018	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	05/05/2021	1,883.00	0000190018	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	05/05/2021	94,288.18	0000190018	SALARIES CONTROL ACCOUNT	paye
IKEN BUSINESS LTD	05/05/2021	280.00	0000189937	LEGAL SERVICES	legal fees
IKEN BUSINESS LTD	05/05/2021	2,184.00	0000189937	LEGAL SERVICES	legal fees
IMPACT PLANNING SERVICES LTD	05/05/2021	43.20	0000189879	MISCELLANEOUS PROVISIONS	transfers out
IMPACT PLANNING SERVICES LTD	05/05/2021	277.41	0000189879	MISCELLANEOUS PROVISIONS	transfers out
IMPACT PLANNING SERVICES LTD	05/05/2021	7,397.50	0000189879	MISCELLANEOUS PROVISIONS	transfers out
IMPACT PLANNING SERVICES LTD	05/05/2021	15,676.90	0000189880	MISCELLANEOUS PROVISIONS	transfers out
IMPACT PLANNING SERVICES LTD	05/05/2021	587.88	0000189880	MISCELLANEOUS PROVISIONS	transfers out
IMPACT PLANNING SERVICES LTD	25/05/2021	259.71	0000190261	MISCELLANEOUS PROVISIONS	transfers out
IMPACT PLANNING SERVICES LTD	25/05/2021	6,925.60	0000190261	MISCELLANEOUS PROVISIONS	transfers out
IMPACT PLANNING SERVICES LTD	25/05/2021	44.00	0000190261	MISCELLANEOUS PROVISIONS	transfers out
INTEC FOR BUSINESS LTD-INTECPUBLIC	11/05/2021	6,685.29	0000190028	REVS - HB ADMIN PTNRSH COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	11/05/2021	1,337.05	0000190028	NNDR PARTNERSHIP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	11/05/2021	5,348.23	0000190028	REVENUES - C TAX PTNRSH COSTS	hired services
JULIE MAYCOCK(MIGHTY OAK TRAINING)	25/05/2021	330.00	0000190128	REVENUES - C TAX PTNRSH COSTS	subscriptions
JULIE MAYCOCK(MIGHTY OAK TRAINING)	25/05/2021	3,915.00	0000190128	NNDR PARTNERSHIP COSTS	training
JULIE MAYCOCK(MIGHTY OAK TRAINING)	25/05/2021	945.00	0000190128	REVENUES - C TAX PTNRSH COSTS	training
JULIE MAYCOCK(MIGHTY OAK TRAINING)	25/05/2021	660.00	0000190128	NNDR PARTNERSHIP COSTS	subscriptions
JULIE MAYSTON	18/05/2021	1,560.00	190231	GRANTS & LOANS	additional staffing
KAISY LTD	18/05/2021	258.21	0000190148	ICT TRADING UNIT	postages
KAISY LTD	18/05/2021	1,600.00	0000190148	ICT TRADING UNIT	additional staffing
KAISY LTD	18/05/2021	1,358.65	0000190148	ICT TRADING UNIT	postages
KEEP BRITAIN TIDY	25/05/2021	1,995.00	0000190285	ENV PROTECTION ACT - CLEANSING	hired services
KICKSTART NORFOLK	05/05/2021	5,500.00	0000190006	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS & BARNHAMS(CIS)	18/05/2021	548.47	0000190084	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	18/05/2021	885.32	0000190084	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	11/05/2021	745.34	0000190085	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	11/05/2021	548.47	0000190085	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	18/05/2021	1,451.88	0000190086	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	18/05/2021	875.00	0000190086	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	18/05/2021	548.47	0000190088	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	18/05/2021	745.34	0000190088	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
KINGS HEAD HOTEL LTD	05/05/2021	630.00	0000189989	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	05/05/2021	945.00	0000189989	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	11/05/2021	630.00	0000190099	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	11/05/2021	945.00	0000190099	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	18/05/2021	630.00	0000190239	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
KINGS HEAD HOTEL LTD	18/05/2021	945.00	0000190239	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	25/05/2021	675.00	0000190330	HOUSING OPTION	temporary accommodation

**Council Expenditure over £500 May 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
KINGS HEAD HOTEL LTD	25/05/2021	945.00	0000190330	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	25/05/2021	630.00	0000190330	NSAP FUNDING	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	18/05/2021	2,916.66	0000190208	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	25/05/2021	2,916.66	0000190251	COMMUNITY SAFETY	cctv contract
LANDMARK CHAMBERS	05/05/2021	1,250.00	0000189970	MISCELLANEOUS PROVISIONS	transfers out
LANDMARK CHAMBERS	05/05/2021	600.00	0000189971	MISCELLANEOUS PROVISIONS	transfers out
LANDMARK CHAMBERS	18/05/2021	12,700.00	0000190207	MISCELLANEOUS PROVISIONS	transfers out
LEVETT BUSINESS SERVICES LTD	05/05/2021	273.00	0000189888	ELECTIONS - NCC	election expenses
LEVETT BUSINESS SERVICES LTD	05/05/2021	5,100.00	0000189888	ELECTIONS - NCC	election expenses
LEVETT BUSINESS SERVICES LTD	05/05/2021	1,360.00	0000189888	ELECTIONS - NCC	election expenses
LIGIA OSEPCIU	25/05/2021	565.00	0000190277	HIF DELIVERY	legal fees
LOCAL GOVERNMENT ASSOCIATION (DDT)	04/05/2021	10,872.18	0000189783	CORPORATE MANAGEMENT	subscriptions
LOOKING LOCAL LTD	11/05/2021	3,000.00	0000189953	CUSTOMER	annual software support
LOOKING LOCAL LTD	11/05/2021	10,000.00	0000189953	CUSTOMER	annual software support
MORGAN HUNT UK LIMITED	05/05/2021	779.74	0000189585	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	11/05/2021	975.58	0000189933	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	11/05/2021	975.32	0000190040	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	18/05/2021	874.10	0000190185	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	25/05/2021	771.03	0000190275	NNDR PARTNERSHIP COSTS	additional staffing
MOVING FORWARD-NORFOLK CIC	11/05/2021	510.00	0000190007	CD HARDSHIP GRANTS (IGR)	hired services
NEWNHAM STRUCTURES LTD(CIS)	11/05/2021	2,240.00	0000190106	COMMERCIAL PROPERTY	r & m other - contractors
NO5 CHAMBERS	18/05/2021	1,500.00	0000190210	FORWARD PLANNING	local plan production
NORFOLK COUNTY COUNCIL	11/05/2021	4,776.17	0000190054	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL	11/05/2021	2,325.00	0000190074	CUSTOMER	subscriptions
NORFOLK COUNTY COUNCIL PENSION FUND	05/05/2021	157,951.24	0000190015	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	05/05/2021	141,000.00	0000190016	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	19/05/2021	8,283.36	0000190142	PENSION ACT PAYMENTS	pension act
NORFOLK STAIRLIFTS	05/05/2021	2,423.00	0000189837	GRANT - DISABLED FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	25/05/2021	17,748.40	0000190002	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	25/05/2021	31,508.05	0000190003	RECYCLING (MRF)	recycling project
NPS PROPERTY CONSULTANTS LTD(CIS)	05/05/2021	756.00	0000189472	GRANT - DISABLED FAC GRT	grants
OAKPARK SECURITY SYSTEMS LTD	18/05/2021	600.00	0000190000	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	18/05/2021	637.50	0000190001	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	25/05/2021	650.00	0000190291	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	25/05/2021	550.00	0000190292	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	25/05/2021	500.00	0000190293	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	25/05/2021	625.00	0000190308	OFFICE ACCOM - ELIZABETH HOUSE	security
OCELLA SOFTWARE SYSTEMS LIMITED	18/05/2021	6,120.00	0000189977	LAND CHARGES EXPENSES	online search fees
PARKWOOD LEISURE LTD	18/05/2021	16,458.04	0000189850	PFI	joint use charges
PD FUTURE READY LEARNING LTD	11/05/2021	1,000.00	0000189747	HUMAN RESOURCES T.UNIT	training
PENNA PLC	18/05/2021	4,275.00	0000190058	RECHARGEABLE WORKS SHDC	additional staffing
PENNA PLC	18/05/2021	4,037.50	0000190058	CORPORATE MANAGEMENT	additional staffing
PERKINS & WILL UK LTD	25/05/2021	8,242.00	0000190328	A11 CORRIDOR	marketing and promotion
PERMANENT FUTURES LTD	11/05/2021	2,500.00	0000190091	ICT TRADING UNIT (ODR)	additional staffing
PERMANENT FUTURES LTD	11/05/2021	2,500.00	0000190091	ICT TRADING UNIT (ODR)	additional staffing

**Council Expenditure over £500 May 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PHOENIX SOFTWARE LTD	05/05/2021	2,915.00	0000189934	ICT TRADING UNIT	annual software support
PHOENIX SOFTWARE LTD	05/05/2021	6,610.80	0000189935	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	05/05/2021	627.84	0000189962	ICT TRADING UNIT	licences
PRUDENTIAL	05/05/2021	1,000.00	0000190017	SALARIES CONTROL ACCOUNT	superannuation - apt&c
RAFTERS CLEAN	11/05/2021	2,787.20	0000189597	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	05/05/2021	825.00	0000189845	POLICE & CRIME COMMISSIONERS	election expenses
RAFTERS CLEAN	05/05/2021	825.00	0000189845	ELECTIONS - NCC	election expenses
RAFTERS CLEAN	11/05/2021	2,787.20	0000190081	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN	11/05/2021	1,393.60	0000190083	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	11/05/2021	720.00	0000190092	EMERGENCY PLANNING (COVID-19)	hired services
RAFTERS CLEAN	25/05/2021	1,393.60	0000190240	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	25/05/2021	2,787.20	0000190241	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	25/05/2021	696.80	0000190242	E B P - BUSINESS UNITS SERVICE	contract cleaners
RECITE ME LTD	25/05/2021	1,250.00	0000190276	ICT TU (DIG & CUST ACCESS)	annual software support
RED LION	05/05/2021	533.33	0000189950	HOUSING OPTION	temporary accommodation
RED LION	05/05/2021	533.33	0000189951	HOUSING OPTION	temporary accommodation
RED LION	18/05/2021	533.33	0000190233	HOUSING OPTION	temporary accommodation
RED LION	18/05/2021	533.33	0000190234	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	25/05/2021	743.70	0000189781	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/05/2021	602.36	0000189894	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/05/2021	602.36	0000189895	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/05/2021	602.36	0000189896	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/05/2021	578.89	0000189898	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/05/2021	917.23	0000189900	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/05/2021	653.97	0000189901	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/05/2021	578.89	0000190008	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/05/2021	602.36	0000190009	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/05/2021	602.36	0000190010	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/05/2021	602.36	0000190012	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/05/2021	550.75	0000190149	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/05/2021	602.36	0000190150	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/05/2021	602.36	0000190153	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/05/2021	602.36	0000190154	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/05/2021	602.36	0000190155	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/05/2021	602.36	0000190218	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/05/2021	602.36	0000190223	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	624.00	0000190070	REVENUES - C TAX PTNRSH COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	156.00	0000190070	ARP ENFORCEMENT AGENCY	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	156.00	0000190070	NNDR PARTNERSHIP COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	624.00	0000190070	REVS - HB ADMIN PTNRSH COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	135.00	0000190071	NNDR PARTNERSHIP COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	540.00	0000190071	REVS - HB ADMIN PTNRSH COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	540.00	0000190071	REVENUES - C TAX PTNRSH COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	135.00	0000190071	ARP ENFORCEMENT AGENCY	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	52.00	0000190072	ARP ENFORCEMENT AGENCY	training

**Council Expenditure over £500 May 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	52.00	0000190072	NNDR PARTNERSHIP COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	208.00	0000190072	REVS - HB ADMIN PTNRSHIP COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	11/05/2021	208.00	0000190072	REVENUES - C TAX PTNRSHIP COSTS	training
RIGHT MOVE GROUP LTD	25/05/2021	570.00	0000190280	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	05/05/2021	4,250.00	0000189918	TEP (GIF)	hired services
SERCO LTD	18/05/2021	243.00	0000189824	PARKS,WOODS,SPACES,PLAY AREAS	hired services
SERCO LTD	18/05/2021	519.41	0000189824	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SLICSHEET METAL FABRICATION LTD	18/05/2021	502.20	0000190129	ECONOMIC DEV. ERDF (IGR)	hired services
SOLO HOUSING(EAST ANGLIA) LTD	05/05/2021	7,500.00	0000189958	HOUSING OPTION ROUGH SLEEPERS	hired services
SOUTH NORFOLK DISTRICT COUNCIL	05/05/2021	8,042.83	0000189981	INTERNAL AUDIT T.UNIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	05/05/2021	1,632.00	0000189981	INTERNAL AUDIT T.UNIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	25/05/2021	6,744.39	0000190127	ARP ENFORCEMENT AGENCY	enforcement partner costs
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/05/2021	1,125.00	0000189892	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/05/2021	525.00	0000190050	MINSTERGATE	routine repairs & maintenance
TEAKCROFT LTD	05/05/2021	734.12	0000189925	POLICE & CRIME COMMISSIONERS	election expenses
TEAKCROFT LTD	05/05/2021	738.33	0000189925	ELECTIONS - NCC	election expenses
TFL- URBAN DESIGN LONDON	05/05/2021	1,000.00	0000189903	FORWARD PLANNING	local plan production
THE OYSTER PARTNERSHIP LIMITED	05/05/2021	849.60	0000189904	HOUSING OPTION (ODR)	additional staffing
THE RISK FACTOR LIMITED	11/05/2021	7,114.80	0000190090	BRECKLAND BRIDGE	hired services
THE RISK FACTOR LIMITED	18/05/2021	928.43	0000190202	INSURANCE ACCOUNT	other insurance
THE RISK FACTOR LIMITED	18/05/2021	945.61	0000190202	INSURANCE ACCOUNT	computer
THE ROMA GROUP	05/05/2021	6,469.96	0000189993	MARKETING & COMMUNICATIONS	breckland voice
THE WEREHAM HOUSE HOTEL	05/05/2021	513.33	0000189992	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THE WEREHAM HOUSE HOTEL	18/05/2021	513.33	0000190227	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THE WEREHAM HOUSE HOTEL	25/05/2021	513.33	0000190268	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
THE WEREHAM HOUSE HOTEL	25/05/2021	513.33	0000190314	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	05/05/2021	2,520.00	0000189973	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THOMAS PAINE HOTEL	05/05/2021	1,820.00	0000189974	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THOMAS PAINE HOTEL	05/05/2021	1,820.00	0000189975	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THOMAS PAINE HOTEL	05/05/2021	1,820.00	0000189976	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
TMA BARK SUPPLIES LTD	18/05/2021	1,536.68	0000189793	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	18/05/2021	3,241.87	0000189897	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	18/05/2021	1,678.54	0000190036	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	25/05/2021	3,273.44	0000190190	GARDEN WASTE SCHEME	hired services
TMP UK LTD	05/05/2021	1,423.10	0000189889	DEMOCRATIC SERVICES	non staff advertising
TOTAL GAS & POWER	18/05/2021	3,935.11	0000190132	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	18/05/2021	4,241.13	0000190139	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	18/05/2021	2,139.56	0000190180	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	18/05/2021	1,347.15	0000190181	BRECK BUS. CENTRE (DEREHAM)	electricity
TP FIRE & SECURITY LTD	18/05/2021	862.47	0000190199	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
TWOFOLD LIMITED	11/05/2021	500.00	0000190047	REGISTRATION OF ELECTORS	hired services
URM (UK) LTDT/A BERRYMAN	11/05/2021	510.75	0000189695	WASTE COLLECTION	recycling project
URM (UK) LTDT/A BERRYMAN	25/05/2021	876.30	0000190215	WASTE COLLECTION	recycling project
VALBRI MOTEL LTD	05/05/2021	525.00	0000189959	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	05/05/2021	525.00	0000189961	HOUSING OPTION	temporary accommodation

**Council Expenditure over £500 May 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIP-SYSTEM LIMITED	18/05/2021	217.56	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	534.04	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	24.70	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	63.84	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	127.73	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	24.70	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	295.60	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	171.03	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	154.07	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	24.70	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	24.74	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	27.88	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	57.69	0000190004	LICENSING	equipment - general
VIP-SYSTEM LIMITED	18/05/2021	81.29	0000190004	LICENSING	equipment - general
VIVID RESOURCING	05/05/2021	1,184.00	0000189942	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	05/05/2021	1,200.00	0000189943	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	25/05/2021	976.00	0000190309	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	25/05/2021	1,008.00	0000190310	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	25/05/2021	1,200.00	0000190332	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	25/05/2021	1,184.00	0000190333	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	25/05/2021	1,064.00	0000190334	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	25/05/2021	1,152.00	0000190335	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	25/05/2021	1,184.00	0000190336	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	25/05/2021	1,200.00	0000190337	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VODAFONE LIMITED	05/05/2021	629.85	0000189906	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	05/05/2021	507.00	0000189929	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	05/05/2021	139.00	0000189929	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	11/05/2021	139.00	0000190021	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	11/05/2021	139.00	0000190021	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	11/05/2021	139.00	0000190021	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	11/05/2021	139.00	0000190021	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	25/05/2021	169.00	0000190338	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	25/05/2021	169.00	0000190338	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	25/05/2021	169.00	0000190338	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	25/05/2021	676.00	0000190338	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	25/05/2021	417.00	0000190338	ICT TRADING UNIT	mobile phones
VPH ROOFING AND SCAFFOLDING LTD	05/05/2021	742.50	0000189964	BUILDING CONTROL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	18/05/2021	4,524.56	0000190194	BUILDING CONTROL	rechargeable works
W.C.LITTLEPROUD & SON	05/05/2021	1,474.04	0000189887	OPERATIONAL HOUSING	hired services
WATTON CHRISTIAN COMMUNITY CENTRE	18/05/2021	1,000.00	0000190104	EMERGENCY PLANNING (COVID-19)	hired services
WEST DEVON BOROUGH COUNCIL	25/05/2021	3,315.00	0000190256	CORPORATE MANAGEMENT	subscriptions
WEST SUFFOLK DISTRICT COUNCIL	25/05/2021	20,601.87	0000190197	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/05/2021	22,550.14	0000190197	REVS - HB ADMIN PTNRSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/05/2021	6,336.74	0000190197	REVENUES - C TAX PTNRSHIP COSTS	partnership costs
WESTCOTEC LTD	18/05/2021	7,950.00	0000190165	PUBLIC LIGHTING	contractors - capital schemes

**Council Expenditure over £500 May 2021**

<b>Beneficiary</b>	<b>Date of Expenditure</b>	<b>Amount</b>	<b>Reference</b>	<b>Department</b>	<b>Expenditure/Merchant Category</b>
WESTCOTEC LTD	18/05/2021	23,713.60	0000190166	PUBLIC LIGHTING	contractors - capital schemes
WILKS HEAD & EVE LLP	11/05/2021	3,600.00	0000190049	NNDR PARTNERSHIP COSTS	hired services
WRIGHTWAY HEALTH LTD	05/05/2021	1,250.00	0000189972	HUMAN RESOURCES T.UNIT	counselling/occup health