

Council Expenditure over £500 June 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
A T COOMBES ASSOCIATES LTD	15/06/2021	1,500.00	0000190543	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
A T COOMBES ASSOCIATES LTD	08/06/2021	675.00	0000190544	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
ACS LTD	22/06/2021	1,050.00	0000190821	REVS - HB ADMIN PTNRSH COSTS	hired services
ACS LTD	22/06/2021	210.00	0000190821	NNDR PARTNERSHIP COSTS	hired services
ACS LTD	22/06/2021	840.00	0000190821	REVENUES - C TAX PTNRSH COSTS	hired services
AKERS OF ART	15/06/2021	600.00	0000190712	SILVER SOCIAL (IGR)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/06/2021	1,527.36	0000190499	ENERGY PERF CERTIFICATES (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/06/2021	107.36	0000190499	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/06/2021	72.80	0000190499	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/06/2021	500.00	0000190499	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/06/2021	77.00	0000190499	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/06/2021	1,648.00	0000190499	ENERGY PERF CERTIFICATES (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/06/2021	477.00	0000190499	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/06/2021	72.00	0000190499	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/06/2021	421.91	0000190499	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
ANGLIAN DEMOLITION & ASBEST LTD (CIS)	29/06/2021	4,750.00	0000191075	CAR PARKS RE-SURFACING	contractors - capital schemes
ANIMAL WARDEN SERVICES	15/06/2021	4,916.67	0000190536	CONTROL OF DOGS	dog warden contract
ARCADIS UK LTD	02/06/2021	14,850.00	0000190162	HIF DELIVERY	additional staffing
ARCADIS UK LTD	02/06/2021	4,686.25	0000190163	HIF DELIVERY	additional staffing
ARCADIS UK LTD	15/06/2021	10,908.00	0000190702	HIF DELIVERY	additional staffing
ARCADIS UK LTD	15/06/2021	6,650.50	0000190703	HIF DELIVERY	additional staffing
BARCLAYS LONDON-CHAPS	29/06/2021	2,481.53	0000190866	CORPORATE FINANCE	bank fees
BARTER HILL PARTNERSHIP LIMITED	15/06/2021	768.12	0000190351	GRANT - DISABLED FAC GRT	grants
BEN BURGESS AND CO LTD	08/06/2021	123,575.00	0000190517	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	29/06/2021	6,350.00	0000190895	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	29/06/2021	12,054.00	0000190895	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	29/06/2021	25,250.00	0000190895	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	29/06/2021	8,835.00	0000190895	WASTE CONTRACT ASSETS	vehicle purchase
BEN BURGESS AND CO LTD	29/06/2021	16,495.00	0000190895	WASTE CONTRACT ASSETS	vehicle purchase
BIRKETTS LLP	02/06/2021	750.00	0000190385	LEGAL PROJECTS	legal fees
BIRKETTS LLP	02/06/2021	15.00	0000190385	LEGAL PROJECTS	legal fees
BIRKETTS LLP	08/06/2021	2,000.00	0000190524	ELM ROAD TEMP ACCOM (ODR)	legal fees
BIRKETTS LLP	08/06/2021	2,500.00	0000190524	ELM ROAD TEMP ACCOMMODATION	legal fees
BRANDON LODGE HOTEL	08/06/2021	560.00	0000190578	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	08/06/2021	980.00	0000190579	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/06/2021	560.00	0000190580	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	08/06/2021	1,470.00	0000190581	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/06/2021	840.00	0000190582	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/06/2021	560.00	0000190583	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/06/2021	560.00	0000190584	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/06/2021	840.00	0000190585	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/06/2021	560.00	0000190586	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	22/06/2021	780.00	0000190905	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/06/2021	700.00	0000190906	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	22/06/2021	980.00	0000190907	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/06/2021	560.00	0000190908	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation

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BRANDON LODGE HOTEL	22/06/2021	1,470.00	0000190909	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/06/2021	560.00	0000190910	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/06/2021	560.00	0000190911	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/06/2021	840.00	0000190913	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/06/2021	560.00	0000190914	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRECKLAND BRIDGE LTD	22/06/2021	3,501.70	0000190542	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	02/06/2021	10,313.95	0000190053	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	02/06/2021	182,169.88	0000190053	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	15/06/2021	32,315.80	0000190434	PFI (COVID-19)	pfi unitary charges nndr
BRIGHT MAINTENANCE SERVICES NORFOLK	15/06/2021	650.00	0000190701	LAND MANAGEMENT	routine repairs & maintenance
BUCHER MUNICIPAL	02/06/2021	76,419.00	0000189944	WASTE CONTRACT ASSETS	vehicle purchase
BUCHER MUNICIPAL	02/06/2021	76,419.00	0000189945	WASTE CONTRACT ASSETS	vehicle purchase
BUILDING PARTNERSHIPS LIMITED	08/06/2021	1,650.00	0000190502	COMMERCIAL PROPERTY	consultants fees
C P VIABILITY LTD	15/06/2021	500.00	0000190772	DEVELOPMENT CONTROL	district valuer fees
CAPITA BUSINESS SERVICES LTD	08/06/2021	9,354.87	0000190547	REVENUES - C TAX PTNRSH COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	24/06/2021	5,177.46	0000190716	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	24/06/2021	579.19	0000190797	CORPORATE FINANCE	bank fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/06/2021	4,233.33	0000190503	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/06/2021	103,723.41	0000190503	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/06/2021	4,233.33	0000190503	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/06/2021	31,751.69	0000190503	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/06/2021	10,557.52	0000190503	ADDITIONAL PLAN FEES (ODR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/06/2021	16,934.18	0000190503	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/06/2021	12,700.84	0000190503	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/06/2021	16,934.18	0000190503	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/06/2021	21,167.52	0000190503	ENFORCEMENT	capita p&bc contract
CHAS D ALLFLATT LTD(CIS)	02/06/2021	6,567.71	0000190428	GRANT - DISABLED FAC GRT	grants
CHAS D ALLFLATT LTD(CIS)	02/06/2021	1,136.77	0000190429	GRANTS - REABLE GRANT	grants
CHAS D ALLFLATT LTD(CIS)	29/06/2021	1,388.47	0000191076	GRANT - DISABLED FAC GRT	grants
CIVICA/ ELECTORAL REFORM SERVICES LTD	02/06/2021	969.72	0000190379	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	08/06/2021	599.45	0000190567	REGISTRATION OF ELECTORS	stationery
CLC CONTRACTORS LIMITED (CIS) HOUSING	15/06/2021	6,177.89	0000190742	GRANTS - REABLE GRANT	grants
CLOSMAT LIMITED(CIS)	29/06/2021	987.00	0000191057	DFG (SAFETY SECURITY)	grants
COCKSEGE BUILDING CONTRACTORS LTD	22/06/2021	43,671.42	0000190823	ELM ROAD THETFORD	contractors - capital schemes
CONCRETE SPORTS LTD	22/06/2021	7,350.00	0000190817	MTI FROM 2021 (IGR)	grants
COOLER AID LIMITED	02/06/2021	683.00	0000189923	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
CRAEMER UK LIMITED	15/06/2021	4,500.00	0000190699	WASTE COLLECTION	bin purchase
CRAEMER UK LIMITED	29/06/2021	3,220.00	0000190886	RECYCLING MWC	bin purchase
CRAEMER UK LIMITED	29/06/2021	910.00	0000190887	RECYCLING MWC	bin purchase
CRITIQQM	29/06/2021	893.34	0000190531	GARDEN WASTE SCHEME	postages
CRITIQQM	29/06/2021	1,340.64	0000190539	ARP ENFORCEMENT AGENCY	postages
CRITIQQM	29/06/2021	1,340.64	0000190539	NNDR PARTNERSHIP COSTS	postages
CRITIQQM	29/06/2021	13,406.37	0000190539	REVS - HB ADMIN PTNRSH COSTS	postages
CRITIQQM	29/06/2021	10,725.10	0000190539	REVENUES - C TAX PTNRSH COSTS	postages
CRITIQQM	29/06/2021	149.54	0000190540	ARP ENFORCEMENT AGENCY	stationery
CRITIQQM	29/06/2021	149.54	0000190540	NNDR PARTNERSHIP COSTS	stationery

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CRITIQQM	29/06/2021	996.92	0000190540	REVS - HB ADMIN PTNRSHPCOSTS	stationery
CRITIQQM	29/06/2021	864.00	0000190540	REVENUES - C TAX PTNRSHPCOSTS	stationery
CRITIQQM	29/06/2021	664.71	0000190540	ARP ENFORCEMENT AGENCY	hired services
CRITIQQM	29/06/2021	664.71	0000190540	NNDR PARTNERSHIP COSTS	hired services
CRITIQQM	29/06/2021	6,647.11	0000190540	REVS - HB ADMIN PTNRSHPCOSTS	hired services
CRITIQQM	29/06/2021	5,317.69	0000190540	REVENUES - C TAX PTNRSHPCOSTS	hired services
DELTA 4 SERVICES LIMITED	08/06/2021	873.00	0000190541	REVS - HB ADMIN PTNRSHPCOSTS	annual software support
DELTA 4 SERVICES LIMITED	08/06/2021	873.00	0000190541	REVENUES - C TAX PTNRSHPCOSTS	annual software support
DEREHAM BAPTIST CHURCH	02/06/2021	900.00	0000190214	EMERGENCY PLANNING (COVID-19)	hired services
DEREHAM COMMUNITY CAR SCHEME	02/06/2021	616.00	0000190490	COMMUNITY TRANSPORT	community car schemes
DISCLOSURE & BARRING SERVICE	29/06/2021	240.00	0000190523	LICENSING (SHDC)	crb checks
DISCLOSURE & BARRING SERVICE	29/06/2021	350.00	0000190523	LICENSING	crb checks
EASTON GUESTHOUSE	02/06/2021	1,680.00	0000190473	NSAP FUNDING	temporary accommodation
EASTON GUESTHOUSE	02/06/2021	10,905.00	0000190473	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/06/2021	10,145.00	0000190474	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/06/2021	1,680.00	0000190474	NSAP FUNDING	temporary accommodation
EDEN BROWN LTD	08/06/2021	1,036.00	0000190412	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	08/06/2021	1,078.00	0000190516	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	15/06/2021	945.00	0000190725	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	22/06/2021	1,036.00	0000190842	NNDR PARTNERSHIP COSTS	additional staffing
ERNST & YOUNG LLP	02/06/2021	3,740.00	0000190204	REVS-HB ADMIN BDC DIRECT COST	audit fees
ERNST & YOUNG LLP	02/06/2021	3,740.00	0000190204	REVS-HB ADMIN BDC DIRECT COST	audit fees
ERNST & YOUNG LLP	02/06/2021	3,740.00	0000190204	REVS-HB ADMIN BDC DIRECT COST	audit fees
ERNST & YOUNG LLP	02/06/2021	12,274.00	0000190204	REVS-HB ADMIN BDC DIRECT COST	audit fees
ERNST & YOUNG LLP	02/06/2021	3,740.00	0000190204	REVS-HB ADMIN BDC DIRECT COST	audit fees
ESPO	02/06/2021	1,214.40	0000190362	BRECK BUS. CENTRE (THETFORD)	gas
ESPO	02/06/2021	684.52	0000190366	BRECK BUS. CENTRE (DEREHAM)	gas
ESPO	22/06/2021	837.97	0000190876	BRECK BUS. CENTRE (THETFORD)	gas
FENESTRA BLINDS	29/06/2021	1,152.00	0000191032	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/06/2021	10,054.37	0000190713	COMMERCIAL PROPERTY (ODR)	r & m other - contractors
G2 RECRUITMENT SOLUTIONS	29/06/2021	877.50	0000190189	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	15/06/2021	962.00	0000190389	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	15/06/2021	975.00	0000190389	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	15/06/2021	962.00	0000190390	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	15/06/2021	962.00	0000190391	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	15/06/2021	962.00	0000190406	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	29/06/2021	864.00	0000190407	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	29/06/2021	576.00	0000190407	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	15/06/2021	1,320.00	0000190432	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	15/06/2021	962.00	0000190511	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	29/06/2021	1,098.00	0000190512	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	29/06/2021	732.00	0000190512	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	29/06/2021	892.50	0000190720	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	29/06/2021	595.50	0000190720	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	29/06/2021	710.40	0000190795	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	29/06/2021	1,065.60	0000190795	GRANTS & LOANS	additional staffing

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G2 RECRUITMENT SOLUTIONS	29/06/2021	921.60	0000190826	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	29/06/2021	614.40	0000190826	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	29/06/2021	962.00	0000190827	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	29/06/2021	962.00	0000190827	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	29/06/2021	1,066.00	0000191025	GEN P.HEALTH COVID-19 (RGR)	hired services
GASWAY SERVICE LIMITED(CIS)	22/06/2021	5,184.68	0000190799	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	22/06/2021	4,845.28	0000190799	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	22/06/2021	4,932.36	0000190799	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	22/06/2021	25,000.00	0000190799	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	22/06/2021	4,947.77	0000190799	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	22/06/2021	3,670.87	0000190799	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	22/06/2021	25,000.00	0000190799	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	22/06/2021	5,293.83	0000190799	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	22/06/2021	2,157.70	0000190799	GRANT - DISABLED FAC GRT	grants
GLENDOWER HOUSE B&B	02/06/2021	733.33	0000190471	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	02/06/2021	533.34	0000190471	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	15/06/2021	733.34	0000190781	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	15/06/2021	733.34	0000190782	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	15/06/2021	733.34	0000190783	HOUSING OPTION	temporary accommodation
GREENCOMP LIMITED	02/06/2021	1,908.80	0000190301	GARDEN WASTE SCHEME	hired services
GRIT HOSTING LTD	22/06/2021	552.00	0000190757	CAMB NRW TECH CORRIDOR - IPF	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/06/2021	1,238.85	0000190882	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/06/2021	1,238.85	0000190883	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/06/2021	1,238.85	0000190884	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/06/2021	1,238.85	0000190885	SNETTERTON POWER UPGRADE	additional staffing
HMRC 531PC00136210	02/06/2021	2,793.00	0000190421	HUMAN RESOURCES T.UNIT	apprentice levy
HMRC 531PC00136210	02/06/2021	5,751.80	0000190421	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	02/06/2021	1,864.00	0000190421	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	02/06/2021	133,663.02	0000190421	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	02/06/2021	2,128.98	0000190421	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	02/06/2021	86,543.18	0000190421	SALARIES CONTROL ACCOUNT	paye
HOMETRACK DATA SYSTEMS LTD	15/06/2021	3,300.00	0000190755	ENABLING	hired services
HUMPHREY CONTRACTING LTD (CIS)	29/06/2021	1,022.50	0000191029	BUILDING CONTROL	rechargeable works
INNOVATIONS VISUAL COMMUNICATION SYSTEMS	22/06/2021	8,499.35	0000190247	ICT TRADING UNIT (ODR)	hardware/network support
INNOVATIONS VISUAL COMMUNICATION SYSTEMS	22/06/2021	12,141.00	0000190248	ICT TRADING UNIT (ODR)	hardware/network support
INTEC FOR BUSINESS LTD-INTECPUBLIC	08/06/2021	1,640.80	0000190548	REVENUES - C TAX PTNRSHIP COSTS	hired services
REDACTED	02/06/2021	833.00	0000190430	GYPSIES & TRAVELLERS	hired services
REDACTED	02/06/2021	833.00	0000190431	GYPSIES & TRAVELLERS	hired services
J R GARDEN & PROPERTY MAINTENCE	15/06/2021	2,118.00	0000190568	COMMERCIAL PROPERTY	hired services
JP CHICK & PARTNERS LTD	02/06/2021	3,700.00	0000190477	SWAYFERS BRIDGE SWAFFHAM	consultants fees
JULIE MAYSTON	08/06/2021	960.00	0000190553	GRANTS & LOANS	additional staffing
JULIE MAYSTON	15/06/2021	600.00	0000190766	GRANTS & LOANS	additional staffing
KAISY LTD	08/06/2021	1,600.00	0000190525	ICT TRADING UNIT	additional staffing
KAISY LTD	08/06/2021	2,138.75	0000190525	ICT TRADING UNIT	postages
KAISY LTD	08/06/2021	212.91	0000190525	ICT TRADING UNIT	postages
KICKSTART NORFOLK	08/06/2021	5,500.00	0000190497	COMMUNITY DEVELOPMENT (IGR)	grants

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KINGS HEAD HOTEL LTD	02/06/2021	1,260.00	0000190470	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	02/06/2021	630.00	0000190470	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	08/06/2021	630.00	0000190698	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	08/06/2021	1,260.00	0000190698	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	15/06/2021	1,305.00	0000190779	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	15/06/2021	630.00	0000190779	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	22/06/2021	630.00	0000190917	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	22/06/2021	1,260.00	0000190917	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	29/06/2021	630.00	0000191095	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	29/06/2021	1,260.00	0000191095	HOUSING OPTION	temporary accommodation
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	02/06/2021	507.32	0000190397	GRANTS - REABLE GRANT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	02/06/2021	1,637.27	0000190398	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	29/06/2021	1,137.47	0000191058	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	29/06/2021	1,060.01	0000191059	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	29/06/2021	1,034.29	0000191060	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	29/06/2021	11,247.62	0000191061	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	29/06/2021	553.55	0000191066	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	29/06/2021	1,095.61	0000191067	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	29/06/2021	898.27	0000191071	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	08/06/2021	12,919.70	0000190472	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	22/06/2021	3,333.33	0000190861	COMMUNITY SAFETY	cctv contract
LAND GROUP (BRECKLAND LTD)	29/06/2021	2,677.20	0000190743	BRECKLAND BRIDGE (ODR)	hired services
LEX LEISURE	02/06/2021	2,802.00	0000190401	ELECTIONS - NCC	election expenses
LEX LEISURE	02/06/2021	2,802.00	0000190401	POLICE & CRIME COMMISSIONERS	election expenses
LISA ALLARD	08/06/2021	600.00	0000190095	GRANT - DISABLED FAC GRT	grants
LISA ALLARD	08/06/2021	600.00	0000190095	GRANT - DISABLED FAC GRT	grants
LOCATA HOUSING SERVICES LTD	29/06/2021	750.00	0000191109	HOUSING OPTION	choice based letting scheme
MCX EXECUTIVE COACHING & CONSULTANCY LTD	15/06/2021	3,562.50	0000190765	CORPORATE MANAGEMENT	consultants fees
MCX EXECUTIVE COACHING & CONSULTANCY LTD	15/06/2021	3,562.50	0000190765	RECHARGEABLE WORKS SHDC	consultants fees
MHR INTERNATIONAL UK LTD	29/06/2021	3,492.71	0000191028	HUMAN RESOURCES T.UNIT	annual software support
MOJO PROMOTIONS LTD	22/06/2021	1,248.40	0000190989	MTI FROM 2021 (IGR)	grants
MORGAN HUNT UK LIMITED	08/06/2021	836.93	0000190409	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	08/06/2021	975.32	0000190518	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	08/06/2021	704.99	0000190519	REVENUES - C TAX PTNRSHP COSTS	additional staffing
NEWNHAM STRUCTURES LTD(CIS)	29/06/2021	103,069.64	0000190879	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
NORFOLK CITIZENS ADVICE BUREAU	08/06/2021	13,750.00	0000190279	VOLUNTARY SECTOR	grants
NORFOLK CITIZENS ADVICE BUREAU	15/06/2021	8,000.00	0000190758	VOLUNTARY SECTOR	grants
NORFOLK COUNTY COUNCIL	02/06/2021	50,000.00	0000190427	DBHSF (RGR)	hired services
NORFOLK COUNTY COUNCIL	15/06/2021	6,093.58	0000190442	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	02/06/2021	150,868.08	0000190417	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	02/06/2021	141,000.00	0000190418	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	02/06/2021	8,278.32	0000190419	PENSION ACT PAYMENTS	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	29/06/2021	8,264.87	0000191077	PENSION ACT PAYMENTS	pension act
NORWICH CITY COUNCIL	29/06/2021	10,000.00	0000190994	FORWARD PLANNING	local plan production
OAKPARK SECURITY SYSTEMS LTD	02/06/2021	600.00	0000190026	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	29/06/2021	600.00	0000190508	BRECK BUS. CENTRE (DEREHAM)	security

Council Expenditure over £500 June 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
OAKPARK SECURITY SYSTEMS LTD	29/06/2021	600.00	0000190509	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	29/06/2021	600.00	0000190513	OFFICE ACCOM - ELIZABETH HOUSE	security
PD FUTURE READY LEARNING LTD	15/06/2021	1,000.00	0000190271	HUMAN RESOURCES T.UNIT	training
PD FUTURE READY LEARNING LTD	15/06/2021	1,000.00	0000190271	HUMAN RESOURCES T.UNIT	training
PERMANENT FUTURES LTD	08/06/2021	2,500.00	0000190437	ICT TRADING UNIT (ODR)	additional staffing
PERMANENT FUTURES LTD	08/06/2021	4,500.00	0000190440	ICT TRADING UNIT (ODR)	additional staffing
PERMANENT FUTURES LTD	15/06/2021	2,000.00	0000190572	ICT TRADING UNIT (ODR)	additional staffing
PERMANENT FUTURES LTD	15/06/2021	500.00	0000190572	ICT TRADING UNIT (ODR)	additional staffing
PERMANENT FUTURES LTD	22/06/2021	4,500.00	0000190825	ICT TRADING UNIT (ODR)	additional staffing
PHOENIX SOFTWARE LTD	08/06/2021	2,675.80	0000190414	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	22/06/2021	950.00	0000190762	ICT TRADING UNIT	consultants fees
PHS DATASHRED/PHS GROUP	02/06/2021	1,116.96	0000190371	BRECK BUS. CENTRE (THETFORD)	hired services
POLICE&CRIME NORFOLK	08/06/2021	2,386.00	0000190307	EMERGENCY PLANNING	hired services
PREMIER PLAYGROUNDS LTD (CIS)	15/06/2021	950.00	0000190533	PARKS,WOODS,SPACES,PLAY AREAS	hired services
PRUDENTIAL	02/06/2021	1,000.00	0000190420	SALARIES CONTROL ACCOUNT	superannuation - apt&c
RAFTERS CLEAN	02/06/2021	639.60	0000190485	ECONOMIC DEV. ERDF (IGR)	hired services
RAFTERS CLEAN	08/06/2021	2,787.20	0000190529	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN	29/06/2021	900.00	0000190722	EMERGENCY PLANNING (COVID-19)	hired services
RAFTERS CLEAN	29/06/2021	720.00	0000190723	EMERGENCY PLANNING (COVID-19)	hired services
RED LION	02/06/2021	533.33	0000190475	HOUSING OPTION	temporary accommodation
RED LION	02/06/2021	533.33	0000190476	HOUSING OPTION	temporary accommodation
RED LION	15/06/2021	533.33	0000190778	HOUSING OPTION	temporary accommodation
RED LION	22/06/2021	533.33	0000190915	HOUSING OPTION	temporary accommodation
RED LION	22/06/2021	533.33	0000190916	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	15/06/2021	569.80	0000189902	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/06/2021	602.36	0000190345	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/06/2021	602.36	0000190347	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/06/2021	575.17	0000190349	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/06/2021	574.93	0000190443	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/06/2021	602.36	0000190445	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/06/2021	602.36	0000190446	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/06/2021	602.36	0000190447	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/06/2021	574.93	0000190452	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/06/2021	602.36	0000190559	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/06/2021	574.93	0000190561	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/06/2021	602.36	0000190562	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/06/2021	602.36	0000190563	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/06/2021	624.93	0000190997	GENERAL PUBLIC HEALTH EXPENSES	professional fees
REED SPECIALIST RECRUITMENT LTD	29/06/2021	574.93	0000190999	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/06/2021	633.38	0000191003	GENERAL PUBLIC HEALTH EXPENSES	professional fees
REED SPECIALIST RECRUITMENT LTD	29/06/2021	574.93	0000191007	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/06/2021	582.86	0000191085	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/06/2021	574.93	0000191090	CUSTOMER	additional staffing
RIGHT MOVE GROUP LTD	29/06/2021	570.00	0000191013	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	02/06/2021	48.60	0000189572	DISINVESTMENT STRATEGY (ODR)	district valuer fees
ROCHE CHARTERED SURVEYORS	02/06/2021	1,000.00	0000189572	DISINVESTMENT STRATEGY (ODR)	district valuer fees

Council Expenditure over £500 June 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ROCHE CHARTERED SURVEYORS	02/06/2021	750.00	0000189572	DISINVESTMENT STRATEGY (ODR)	district valuer fees
ROCHE CHARTERED SURVEYORS	15/06/2021	900.00	0000190706	BRECKLAND BRIDGE (ODR)	hired services
ROCHE CHARTERED SURVEYORS	22/06/2021	750.00	0000190800	LAND MANAGEMENT	legal fees
ROYAL MAIL GROUP LTD	02/06/2021	1,165.85	0000190395	POLICE & CRIME COMMISSIONERS	election expenses
ROYAL MAIL GROUP LTD	02/06/2021	1,165.85	0000190395	ELECTIONS - NCC	election expenses
ROYAL MAIL GROUP LTD	02/06/2021	1,956.35	0000190396	ELECTIONS - NCC	election expenses
ROYAL MAIL GROUP LTD	02/06/2021	1,956.35	0000190396	POLICE & CRIME COMMISSIONERS	election expenses
ROYAL MAIL GROUP LTD	02/06/2021	640.21	0000190402	ELECTIONS - NCC	election expenses
ROYAL MAIL GROUP LTD	02/06/2021	640.21	0000190402	POLICE & CRIME COMMISSIONERS	election expenses
ROYAL MAIL GROUP LTD	08/06/2021	1,104.87	0000190593	ELECTIONS - NCC	election expenses
ROYAL MAIL GROUP LTD	08/06/2021	1,104.87	0000190593	POLICE & CRIME COMMISSIONERS	election expenses
SIEMENS FINANCIAL SERVICES LTD	15/06/2021	4,757.00	0000190717	FRANKING MACHINE BALANCES	dereham equipment postage
SLR CONSULTING LTD	02/06/2021	1,190.00	0000190119	NEW WASTE CONTRACT (ODR)	consultants fees
SLR CONSULTING LTD	02/06/2021	680.00	0000190262	NEW WASTE CONTRACT (ODR)	consultants fees
SZUPERNOVA LTD	22/06/2021	3,000.00	0000190549	A11 CORRIDOR	marketing and promotion
T.M.BROWNE LIMITED(CIS)	29/06/2021	6,174.76	0000190793	GRANT - DISABLED FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	29/06/2021	10,000.00	0000190796	GRANT - DISABLED FAC GRT	grants
TAYLOR MADE PLANTERS LTD	15/06/2021	3,850.00	0000190394	COMMERCIAL PROPERTY (GIF)	hired services
TERRY GROUP LIMITED(CIS)	02/06/2021	6,696.00	0000190435	GRANT - DISABLED FAC GRT	grants
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	02/06/2021	1,749.90	0000190400	ELECTIONS - NCC	election expenses
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	02/06/2021	1,749.90	0000190400	POLICE & CRIME COMMISSIONERS	election expenses
THE HAVEBURY HOUSING PARTNERSHIP	15/06/2021	554.10	0000190773	NSAP FUNDING	homeless prevention initiative
THE INSTITUTE OF LICENSING (EVENTS) LTD	22/06/2021	950.00	0000190798	HUMAN RESOURCES T.UNIT	training
THE MAILING ROOM	15/06/2021	790.65	0000190571	FRANKING MACHINE BALANCES	dereham equipment postage
THE OYSTER PARTNERSHIP LIMITED	02/06/2021	849.60	0000190376	HOUSING OPTION (ODR)	additional staffing
THE RICHARDS PARTNERSHIP	15/06/2021	2,970.00	0000190552	MISCELLANEOUS PROVISIONS	transfers out
THE RICHARDS PARTNERSHIP	29/06/2021	220.00	0000191019	MISCELLANEOUS PROVISIONS	transfers out
THE RICHARDS PARTNERSHIP	29/06/2021	9,205.00	0000191019	MISCELLANEOUS PROVISIONS	transfers out
THE RISK FACTOR LIMITED	15/06/2021	15,902.00	0000190532	INSURANCE ACCOUNT	other insurance
THE ROMA GROUP	02/06/2021	6,485.00	0000190289	MARKETING & COMMUNICATIONS	breckland voice
THE WEREHAM HOUSE HOTEL	02/06/2021	513.33	0000190459	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	15/06/2021	513.33	0000190734	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	15/06/2021	513.33	0000190768	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	22/06/2021	513.33	0000190897	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THOMAS PAINE HOTEL	02/06/2021	2,520.00	0000190482	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	02/06/2021	1,820.00	0000190483	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	02/06/2021	1,820.00	0000190484	NSAP FUNDING	temporary accommodation
THRIVE4LIFE LTD	22/06/2021	650.00	0000190862	HUMAN RESOURCES T.UNIT	training
TMA BARK SUPPLIES LTD	02/06/2021	1,353.00	0000190257	GARDEN WASTE SCHEME	hired services
TOTAL GAS & POWER	22/06/2021	2,211.71	0000190836	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	22/06/2021	1,344.06	0000190837	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	22/06/2021	2,987.34	0000190846	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	22/06/2021	4,526.46	0000190857	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	22/06/2021	5,306.66	0000190858	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	22/06/2021	5,579.18	0000190859	FOOTWAY LIGHTING	electricity
UBISEND LIMITED	29/06/2021	1,500.00	0000190744	CUSTOMER	annual software support

Council Expenditure over £500 June 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
UBISEND LIMITED	29/06/2021	900.00	0000190744	CUSTOMER	annual software support
VALBRI MOTEL LTD	02/06/2021	1,050.00	0000190297	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	02/06/2021	910.00	0000190298	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	02/06/2021	1,050.00	0000190299	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	02/06/2021	595.00	0000190377	HOUSING OPTION	temporary accommodation
VALUATION OFFICE AGENCY	08/06/2021	950.00	0000190295	LAND MANAGEMENT	district valuer fees
VALUATION OFFICE AGENCY	29/06/2021	3,000.00	0000190711	CORPORATE FINANCE	district valuer fees
VIVID RESOURCING	02/06/2021	1,200.00	0000190488	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	02/06/2021	1,184.00	0000190489	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	08/06/2021	1,200.00	0000190595	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	15/06/2021	1,072.00	0000190596	COMF (RGR)	additional staffing
VIVID RESOURCING	15/06/2021	1,136.00	0000190774	COMF (RGR)	additional staffing
VIVID RESOURCING	15/06/2021	1,136.00	0000190775	COMF (RGR)	additional staffing
VIVID RESOURCING	15/06/2021	960.00	0000190785	COMF (RGR)	additional staffing
VIVID RESOURCING	15/06/2021	1,456.00	0000190786	COMF (RGR)	additional staffing
VIVID RESOURCING	29/06/2021	1,184.00	0000191050	COMF (RGR)	additional staffing
VIVID RESOURCING	29/06/2021	1,184.00	0000191051	COMF (RGR)	additional staffing
VIVID RESOURCING	29/06/2021	1,200.00	0000191052	COMF (RGR)	additional staffing
VIVID RESOURCING	29/06/2021	1,242.56	0000191053	COMF (RGR)	additional staffing
VIVID RESOURCING	29/06/2021	1,184.00	0000191073	COMF (RGR)	additional staffing
VIVID RESOURCING	29/06/2021	1,184.00	0000191074	COMF (RGR)	additional staffing
VODAFONE LIMITED	02/06/2021	629.85	0000190413	ICT TRADING UNIT	mobile phones
VODAFONE LTD	22/06/2021	2,528.49	0000190867	ICT TRADING UNIT	telephone lines
VPH ROOFING AND SCAFFOLDING LTD	08/06/2021	12,442.50	0000190252	BUILDING CONTROL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	02/06/2021	990.00	0000190387	BUILDING CONTROL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	29/06/2021	1,145.00	0000190881	RIVERSIDE GENERAL	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD	29/06/2021	880.00	0000190881	RIVERSIDE GENERAL	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD	22/06/2021	1,485.00	0000190892	BUILDING CONTROL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	29/06/2021	2,950.00	0000190894	BBC THETFORD NON RECHARGEABLE	premises related provision
WAGSTAFF BROS LIMITED(CIS)	15/06/2021	106,638.64	0000190752	WORKSMART 20:20	contractors - capital schemes
WAGSTAFF BROS LIMITED(CIS)	15/06/2021	120,812.14	0000190752	E.HSE PROACTIVE MAINT.&RENEWAL	contractors - capital schemes
WAVE	02/06/2021	2,329.87	0000190260	HOSTELS	water charges
WAVE	29/06/2021	810.25	0000190995	GYPSIES & TRAVELLERS	hired services
WEATHERFIELD MARQUEE HIRE & EVENT	02/06/2021	1,268.34	0000190392	ELECTIONS - NCC	election expenses
WEATHERFIELD MARQUEE HIRE & EVENT	02/06/2021	1,268.34	0000190392	POLICE & CRIME COMMISSIONERS	election expenses
WEST SUFFOLK DISTRICT COUNCIL	02/06/2021	20,601.87	0000190415	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/06/2021	22,550.14	0000190415	REVS - HB ADMIN PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/06/2021	6,336.74	0000190415	REVENUES - C TAX PTNRSH COSTS	partnership costs
WESTCOTEC LTD	29/06/2021	21,275.25	0000190746	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	29/06/2021	7,950.00	0000190747	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	15/06/2021	1,715.00	0000190754	ECONOMIC DEV. ERDF (IGR)	hired services
WRIGHTWAY HEALTH LTD	15/06/2021	1,250.00	0000190492	HUMAN RESOURCES T.UNIT	counselling/occup health
YOUR OWN PLACE CIC	08/06/2021	2,500.00	0000190587	HOUSING OPTION	homeless prevention initiative