

**Council Expenditure over £500 July 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ACCESS COMMUNITY TRUST	06/07/2021	17,390.25	0000191180	HOSTELS	hired services
ANIMAL WARDEN SERVICES	06/07/2021	4,916.67	0000191188	CONTROL OF DOGS	dog warden contract
APPLEWOOD HALL	07/07/2021	1,210.80	0000191265	DEMOCRATIC SERVICES	hired services
ARCADIS UK LTD	27/07/2021	14,769.00	0000191242	HIF DELIVERY	additional staffing
ARCADIS UK LTD	27/07/2021	2,245.75	0000191243	HIF DELIVERY	additional staffing
ASHTONS LEGAL	06/07/2021	1,500.00	0000191227	BRECKLAND BRIDGE	legal fees
ASPECT GROUP SERVICES LIMITED (CIS)	06/07/2021	3,290.22	0000191047	GRANTS - REABLE GRANT	grants
ASPECT GROUP SERVICES LIMITED (CIS)	20/07/2021	3,722.12	0000191048	GRANT - DISABLED FAC GRT	grants
ASPECT GROUP SERVICES LIMITED (CIS)	27/07/2021	2,059.32	0000191567	GRANTS - REABLE GRANT	grants
AUCTION HOUSE N&NS LTD	25/06/2021	5,000.00	1000014341	RIVERSIDE BOAT (MTI)	hired services
AUCTION HOUSE N&NS LTD	25/06/2021	950.00	1000014341	RIVERSIDE BOAT (MTI)	hired services
AUCTION HOUSE N&NS LTD	25/06/2021	750.00	1000014341	RIVERSIDE BOAT (MTI)	hired services
BALLICOM LIMITED	27/07/2021	644.91	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	4,341.60	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	1,709.60	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	171.00	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	8,879.40	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	4,382.00	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	6,703.83	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	15,309.00	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	10,397.52	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	103.18	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	1,539.86	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	85.74	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	961.80	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	252.16	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	3,011.97	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	2,407.96	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	290.85	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	508.53	0000191181	WORKSMART 20:20	computer hardware
BALLICOM LIMITED	27/07/2021	1,200.00	0000191181	WORKSMART 20:20	hired services
BIRKETTS LLP	13/07/2021	3,460.00	0000191324	COMMERCIAL PROPERTY (ODR)	legal fees
BIRKETTS LLP	27/07/2021	20.00	0000191494	LEGAL SERVICES - CORONAVIRUS	legal fees
BIRKETTS LLP	27/07/2021	21.00	0000191494	LEGAL SERVICES - CORONAVIRUS	legal fees
BIRKETTS LLP	27/07/2021	5,000.00	0000191494	LEGAL SERVICES - CORONAVIRUS	legal fees
BIRKETTS LLP	27/07/2021	30.00	0000191494	LEGAL SERVICES - CORONAVIRUS	legal fees
BIRKETTS LLP	27/07/2021	3,047.50	0000191585	LEGAL PROJECTS	legal fees
BRANDON LODGE HOTEL	06/07/2021	700.00	0000191216	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	06/07/2021	840.00	0000191217	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	06/07/2021	980.00	0000191218	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	06/07/2021	1,470.00	0000191219	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	06/07/2021	560.00	0000191220	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	06/07/2021	560.00	0000191221	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	06/07/2021	560.00	0000191223	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	06/07/2021	560.00	0000191224	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	06/07/2021	840.00	0000191225	HOUSING OPTION	temporary accommodation

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BRANDON LODGE HOTEL	20/07/2021	560.00	0000191450	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/07/2021	1,470.00	0000191451	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/07/2021	700.00	0000191452	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	20/07/2021	560.00	0000191453	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	20/07/2021	560.00	0000191454	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	20/07/2021	980.00	0000191455	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/07/2021	840.00	0000191456	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/07/2021	560.00	0000191457	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/07/2021	840.00	0000191458	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	20/07/2021	1,940.00	0000191364	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	13/07/2021	10,313.96	0000191244	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	13/07/2021	185,347.55	0000191244	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	13/07/2021	191,525.80	0000191245	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	13/07/2021	10,313.96	0000191245	PFI	pfi unitary charges nndr
BRITISH TELECOMMUNICATIONS PLC	13/07/2021	4,479.00	0000191313	ICT TRADING UNIT	telephone bills
BRITISH TELECOMMUNICATIONS PLC	20/07/2021	5,916.42	0000191319	ICT TRADING UNIT	telephone bills
BROADLAND HOUSING ASSOCIATION LTD	06/07/2021	1,483.92	0000191240	GRANTS - REABLE GRANT	grants
BT REDCARE	13/07/2021	4,913.68	0000191307	COMMUNITY SAFETY	telephone lines
BUILDING PARTNERSHIPS LIMITED	13/07/2021	2,175.00	0000191326	COMMERCIAL PROPERTY	consultants fees
CAPITA BUSINESS SERVICES LTD	20/07/2021	3,744.00	0000191273	NNDR PARTNERSHIP COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	23/07/2021	952.37	0000191306	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	13/07/2021	10,061.00	0000191318	REVENUES - C TAX PTNRSH COSTS	additional staffing
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/07/2021	4,233.33	0000191150	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/07/2021	103,723.41	0000191150	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/07/2021	16,934.18	0000191150	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/07/2021	12,700.84	0000191150	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/07/2021	4,233.33	0000191150	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/07/2021	31,751.69	0000191150	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/07/2021	10,557.52	0000191150	ADDITIONAL PLAN FEES (ODR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/07/2021	16,934.18	0000191150	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/07/2021	21,167.52	0000191150	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/07/2021	23,490.00	0000191258	MAJOR PLANNING FEES	capita p&bc contract
CIPFA BUSINESS LTD	06/07/2021	1,690.00	0000191034	FINANCIAL SERVICES T.UNIT	business information
CIVICA UK LIMITED	20/07/2021	28,195.00	0000191369	ARP ENFORCEMENT AGENCY	annual software support
CIVICA UK LIMITED	27/07/2021	2,034.00	0000191499	REVENUES - C TAX PTNRSH COSTS	annual software support
CIVICA UK LIMITED	27/07/2021	508.50	0000191499	NNDR PARTNERSHIP COSTS	annual software support
CIVICA UK LIMITED	27/07/2021	2,542.50	0000191499	REVS - HB ADMIN PTNRSH COSTS	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	06/07/2021	2,466.51	0000191110	LOCAL ELECTIONS	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	06/07/2021	16,603.20	0000191151	POLICE & CRIME COMMISSIONERS	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	06/07/2021	16,603.19	0000191151	ELECTIONS - NCC	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	06/07/2021	719.44	0000191195	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	27/07/2021	1,898.37	0000191509	LOCAL ELECTIONS	election expenses
COMPUTERSHARE VOUCHER SERVICE	06/07/2021	563.00	0000191199	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
CRAEMER UK LIMITED	20/07/2021	1,200.00	0000191257	WASTE COLLECTION	bin purchase
CRAEMER UK LIMITED	20/07/2021	980.00	0000191257	WASTE COLLECTION	bin purchase
CRITIQQM	27/07/2021	1,239.46	0000191213	GARDEN WASTE SCHEME	postages

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DANIEL CONNALL PARTNERSHIP	06/07/2021	2,050.00	0000191191	CAR PARKS RE-SURFACING	contractors - capital schemes
DELTA 4 SERVICES LIMITED	06/07/2021	873.00	0000191176	REVS - HB ADMIN PTNRSHIP COSTS	annual software support
DELTA 4 SERVICES LIMITED	06/07/2021	873.00	0000191176	REVENUES - C TAX PTNRSHIP COSTS	annual software support
DEREHAM COMMUNITY CAR SCHEME	20/07/2021	616.00	0000191411	COMMUNITY TRANSPORT	community car schemes
DX NETWORK SERVICES LTD	20/07/2021	500.00	0000191430	COMMERCIAL PROPERTY	postages
DX NETWORK SERVICES LTD	20/07/2021	500.00	0000191430	LEGAL SERVICES	postages
EAST CAMBRIDGE DISTRICT COUNCIL	06/07/2021	13,328.00	0000191099	REVENUES - C TAX PTNRSHIP COSTS	partnership costs
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	13/07/2021	2,000.00	0000191281	CORPORATE MANAGEMENT	subscriptions
EASTON GUESTHOUSE	06/07/2021	1,680.00	0000190990	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	06/07/2021	10,845.00	0000190990	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/07/2021	11,130.00	0000191131	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/07/2021	1,680.00	0000191131	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	20/07/2021	11,115.00	0000191168	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/07/2021	1,680.00	0000191168	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	13/07/2021	10,515.00	0000191230	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/07/2021	1,360.00	0000191230	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	13/07/2021	600.00	0000191230	NSAP FUNDING (RGR)	temporary accommodation
EASTON GUESTHOUSE	13/07/2021	840.00	0000191231	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	13/07/2021	600.00	0000191231	NSAP FUNDING (RGR)	temporary accommodation
EASTON GUESTHOUSE	13/07/2021	18,195.00	0000191231	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/07/2021	840.00	0000191437	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	20/07/2021	18,280.00	0000191437	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/07/2021	17,345.00	0000191568	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/07/2021	840.00	0000191568	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	27/07/2021	840.00	0000191569	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	27/07/2021	16,990.00	0000191569	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/07/2021	1,200.00	0000191569	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	06/07/2021	1,036.00	0000191023	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	06/07/2021	1,036.00	0000191126	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	13/07/2021	1,036.00	0000191278	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	20/07/2021	1,036.00	0000191383	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	27/07/2021	1,036.00	0000191504	NNDR PARTNERSHIP COSTS	additional staffing
FELGAINS LTD CIS (20%)	20/07/2021	10,767.90	0000191335	GRANTS - REABLE GRANT	grants
FENESTRA BLINDS	27/07/2021	1,440.00	0000191394	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	13/07/2021	65.00	0000191282	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	13/07/2021	405.05	0000191282	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	13/07/2021	59.00	0000191282	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	13/07/2021	59.00	0000191282	COMMERCIAL PROPERTY	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	06/07/2021	6,406.40	0000190801	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	06/07/2021	1,601.10	0000191024	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	20/07/2021	962.00	0000191127	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	06/07/2021	1,590.00	0000191128	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	20/07/2021	1,542.00	0000191269	HOUSING OPTION	additional staffing
GASWAY SERVICE LIMITED(CIS)	06/07/2021	5,951.71	0000190750	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	06/07/2021	11,447.47	0000190750	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	06/07/2021	1,948.22	0000190750	GRANT - DISABLED FAC GRT	grants

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GENEVIEVE RUDD	20/07/2021	600.00	0000191421	SILVER SOCIAL (IGR)	hired services
GREENCOMP LIMITED	20/07/2021	552.40	0000190393	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	20/07/2021	3,469.20	0000190570	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	20/07/2021	1,201.20	0000190588	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	20/07/2021	4,920.80	0000190890	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	20/07/2021	4,124.00	0000191169	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	20/07/2021	758.00	0000191197	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	20/07/2021	3,807.20	0000191322	GARDEN WASTE SCHEME	hired services
HARRIS CUFFARO & NICHOLS	06/07/2021	672.30	0000190824	REVENUES - C TAX PTNRSHIP COSTS	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	06/07/2021	825.91	0000191154	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	13/07/2021	1,238.85	0000191238	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	13/07/2021	1,238.85	0000191239	SNETTERTON POWER UPGRADE	additional staffing
HEM DES LLP	13/07/2021	16,241.67	0000191297	PLACEBRANDING FOR GTA (IGR)	hired services
HMRC 531PC00136210	06/07/2021	133,995.37	0000191211	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	06/07/2021	87,782.05	0000191211	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	06/07/2021	2,027.00	0000191211	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	06/07/2021	2,133.53	0000191211	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	06/07/2021	5,720.00	0000191211	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	06/07/2021	2,790.00	0000191211	HUMAN RESOURCES T.UNIT	apprentice levy
HOUND ENVELOPES LIMITED	06/07/2021	279.00	0000191236	ARP ENFORCEMENT AGENCY	stationery
HOUND ENVELOPES LIMITED	06/07/2021	197.30	0000191236	REVENUES - C TAX PTNRSHIP COSTS	stationery
HOUND ENVELOPES LIMITED	06/07/2021	127.00	0000191236	REVENUES - C TAX PTNRSHIP COSTS	stationery
HOUND ENVELOPES LIMITED	06/07/2021	127.00	0000191236	NNDR PARTNERSHIP COSTS	stationery
HOUND ENVELOPES LIMITED	06/07/2021	197.30	0000191236	NNDR PARTNERSHIP COSTS	stationery
ICENI PARTNERSHIP	27/07/2021	533.44	0000191565	EMERGENCY PLANNING (COVID-19)	hired services
ICENI PARTNERSHIP	27/07/2021	656.25	0000191566	EMERGENCY PLANNING	hired services
REDACTED	20/07/2021	531.83	0000191426	REVENUES - C TAX PTNRSHIP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	20/07/2021	531.83	0000191426	REVS - HB ADMIN PTNRSHIP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	20/07/2021	(0.01)	0000191426	REVENUES - C TAX PTNRSHIP COSTS	hired services
J M BARRETT	13/07/2021	833.00	0000191287	GYPSES & TRAVELLERS	hired services
JAMES BUTTON & CO SOLICITORS	13/07/2021	740.00	0000191325	LICENSING	legal fees
JOHN SLATER PLANNING LTD	20/07/2021	59.25	0000191443	FORWARD PLANNING	neighbourhood planning
JOHN SLATER PLANNING LTD	20/07/2021	272.70	0000191443	FORWARD PLANNING	neighbourhood planning
JOHN SLATER PLANNING LTD	20/07/2021	16,125.00	0000191443	FORWARD PLANNING	neighbourhood planning
JULIE MAYSTON	06/07/2021	600.00	0000191201	GRANTS & LOANS	additional staffing
KAISY LTD	06/07/2021	1,600.00	0000191229	ICT TRADING UNIT	additional staffing
KAISY LTD	06/07/2021	288.41	0000191229	ICT TRADING UNIT	postages
KAISY LTD	06/07/2021	1,844.40	0000191229	ICT TRADING UNIT	postages
KICKSTART NORFOLK	06/07/2021	5,500.00	0000191138	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS & BARNHAMS(CIS)	20/07/2021	869.96	0000191440	HOSTELS	routine repairs & maintenance
KINGS HEAD HOTEL LTD	06/07/2021	1,260.00	0000191193	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/07/2021	630.00	0000191193	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	13/07/2021	1,260.00	0000191320	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	13/07/2021	315.00	0000191320	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	20/07/2021	1,260.00	0000191438	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	20/07/2021	315.00	0000191438	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation

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KINGS HEAD HOTEL LTD	27/07/2021	1,260.00	0000191553	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	27/07/2021	315.00	0000191553	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	13/07/2021	12,919.70	0000191172	COMMUNITY SAFETY	cctv contract
KNIGHT BENJAMIN	13/07/2021	680.00	0000191277	RIVERSIDE BOAT (MTI)	hired services
MCX EXECUTIVE COACHING & CONSULTANCY LTD	13/07/2021	562.50	0000191232	CORPORATE MANAGEMENT	consultants fees
MCX EXECUTIVE COACHING & CONSULTANCY LTD	13/07/2021	562.50	0000191232	RECHARGEABLE WORKS SHDC	consultants fees
MELTON BUILDERS OF BEETLEY LTD	20/07/2021	580.00	0000191446	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
MORGAN HUNT UK LIMITED	06/07/2021	975.32	0000190841	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	06/07/2021	975.32	0000191022	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	06/07/2021	975.32	0000191130	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	13/07/2021	975.32	0000191275	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	20/07/2021	738.08	0000191386	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	20/07/2021	54.83	0000191386	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	27/07/2021	975.32	0000191502	NNDR PARTNERSHIP COSTS	additional staffing
MW SURFACING LTD(CIS)	13/07/2021	4,352.00	0000191267	CAR PARKS RE-SURFACING	contractors - capital schemes
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	06/07/2021	10,000.00	0000191233	CRM WITH ECINS (RGR)	hired services
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	06/07/2021	9,368.00	0000191233	CRM WITH ECINS	hired services
NAKED MARKETING LTD	06/07/2021	3,279.00	0000191115	COMMS WORKSMART (IGR)	hired services
NAKED MARKETING LTD	06/07/2021	647.50	0000191116	COMMERCIAL PROPERTY	marketing and promotion
NEOPOST LTD/QUADIENT	06/07/2021	5,000.00	0000191170	FRANKING MACHINE BALANCES	thetford postages
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	20/07/2021	7,000.00	0000191448	ECONOMIC DEVELOPMENT ODR	grants
NEWNHAM STRUCTURES LTD(CIS)	20/07/2021	5,554.00	0000191398	COMMERCIAL PROPERTY	r & m other - contractors
NEXUS PLANNING LTD	13/07/2021	3,150.00	0000191305	DEVELOPMENT CONTROL	consultants fees
NORFOLK COUNTY COUNCIL	06/07/2021	5,929.70	0000191187	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL	27/07/2021	5,191.20	0000191491	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	06/07/2021	149,903.16	0000191208	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	06/07/2021	141,000.00	0000191209	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK STAIRLIFTS	06/07/2021	5,075.00	0000191108	GRANT - DISABLED FAC GRT	grants
NORFOLK STAIRLIFTS	06/07/2021	2,910.00	0000191142	GRANT - DISABLED FAC GRT	grants
NORSE EASTERN LTD(CIS)	13/07/2021	4,017.00	0000191162	GRANT - DISABLED FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/07/2021	26,253.53	0000191015	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/07/2021	14,204.44	0000191016	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/07/2021	24,750.09	0000191182	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/07/2021	16,082.29	0000191183	RECYCLING (MRF)	recycling project
NPS PROPERTY CONSULTANTS LTD(CIS)	06/07/2021	680.00	0000191160	DEVELOPMENT CONTROL	rechargeable works
OAKPARK SECURITY SYSTEMS LTD	13/07/2021	650.00	0000191158	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	13/07/2021	650.00	0000191159	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	06/07/2021	864.00	0000191214	POLICE & CRIME COMMISSIONERS	election expenses
OAKPARK SECURITY SYSTEMS LTD	06/07/2021	864.00	0000191214	ELECTIONS - NCC	election expenses
PARKWOOD LEISURE LTD	06/07/2021	16,699.91	0000190287	PFI	joint use charges
PARKWOOD LEISURE LTD	06/07/2021	16,699.91	0000190991	PFI	joint use charges
PARKWOOD LEISURE LTD	27/07/2021	16,699.91	0000191492	PFI	joint use charges
PELLEY'S SOLICITORS LIMITED	08/07/2021	21,500.00	1000014421	RIVERSIDE BOAT (MTI)	hired services
PERMANENT FUTURES LTD	06/07/2021	4,500.00	0000191124	ICT TRADING UNIT (ODR)	additional staffing
PERMANENT FUTURES LTD	06/07/2021	500.00	0000191124	ICT TRADING UNIT (ODR)	additional staffing
PHOENIX SOFTWARE LTD	06/07/2021	787.00	0000191113	ICT TRADING UNIT	licences

**Council Expenditure over £500 July 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	06/07/2021	1,445.00	0000191143	GRANT - DISABLED FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	20/07/2021	1,605.00	0000191361	GRANT - DISABLED FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	20/07/2021	3,150.00	0000191361	GRANT - DISABLED FAC GRT	grants
PREMIER PLAYGROUNDS LTD (CIS)	20/07/2021	1,100.00	0000191056	PARKS,WOODS,SPACES,PLAY AREAS	hired services
PRINT FOR BUSINESS LTD	20/07/2021	504.56	0000191422	CORPORATE MANAGEMENT	hired services
PRUDENTIAL	06/07/2021	1,000.00	0000191210	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	20/07/2021	21,418.91	0000191424	CORPORATE MANAGEMENT	hired services
RAFTERS CLEAN	06/07/2021	1,393.60	0000190839	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	06/07/2021	1,040.00	0000190839	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	06/07/2021	2,787.20	0000190843	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	06/07/2021	1,300.00	0000190843	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	06/07/2021	696.80	0000190844	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	06/07/2021	1,040.00	0000190844	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	27/07/2021	2,787.20	0000191332	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN	27/07/2021	2,995.00	0000191560	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
RED LION	13/07/2021	533.33	0000191314	HOUSING OPTION	temporary accommodation
RED LION	13/07/2021	533.33	0000191315	HOUSING OPTION	temporary accommodation
RED LION	20/07/2021	533.33	0000191441	HOUSING OPTION	temporary accommodation
RED LION	20/07/2021	533.33	0000191442	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	06/07/2021	718.91	0000190221	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	520.59	0000190344	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	545.38	0000190448	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	602.36	0000190451	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	743.70	0000190505	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	557.78	0000190506	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	602.36	0000190564	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	602.36	0000190808	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	520.59	0000190810	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	602.36	0000191001	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	13/07/2021	590.15	0000191004	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	818.07	0000191006	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	602.36	0000191009	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	602.36	0000191010	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	13/07/2021	505.98	0000191082	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	793.28	0000191084	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	602.36	0000191087	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	602.36	0000191088	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/07/2021	602.36	0000191089	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/07/2021	633.38	0000191091	GENERAL PUBLIC HEALTH EXPENSES	professional fees
REED SPECIALIST RECRUITMENT LTD	13/07/2021	602.36	0000191247	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	13/07/2021	602.36	0000191248	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	13/07/2021	602.36	0000191249	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	13/07/2021	574.93	0000191250	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	13/07/2021	574.93	0000191252	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/07/2021	861.45	0000191254	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/07/2021	633.38	0000191255	GENERAL PUBLIC HEALTH EXPENSES	professional fees

**Council Expenditure over £500 July 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	13/07/2021	585.55	0000191256	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/07/2021	574.26	0000191341	GENERAL PUBLIC HEALTH EXPENSES	professional fees
REED SPECIALIST RECRUITMENT LTD	20/07/2021	602.36	0000191342	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/07/2021	1,269.38	0000191344	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/07/2021	602.36	0000191347	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/07/2021	602.36	0000191348	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/07/2021	574.93	0000191351	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/07/2021	594.75	0000191353	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	27/07/2021	613.27	0000191354	LOCAL OUTBREAK CONTROL (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	27/07/2021	606.65	0000191467	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	27/07/2021	602.36	0000191472	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	27/07/2021	594.75	0000191474	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	27/07/2021	541.94	0000191475	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	27/07/2021	594.75	0000191575	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	27/07/2021	578.89	0000191578	CUSTOMER	additional staffing
RICOH UK LTD	20/07/2021	2,489.42	0000191333	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	27/07/2021	570.00	0000191513	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	27/07/2021	11,550.00	0000191497	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	27/07/2021	284.22	0000191497	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	27/07/2021	270.00	0000191497	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	27/07/2021	36.31	0000191497	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	27/07/2021	95.00	0000191497	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	27/07/2021	3,250.00	0000191570	COMMERCIAL PROPERTY	consultants fees
SCARAB SWEEPERS LTD	20/07/2021	134,639.00	0000191148	WASTE CONTRACT ASSETS	vehicle purchase
SCARAB SWEEPERS LTD	20/07/2021	265.00	0000191148	WASTE CONTRACT ASSETS	vehicle purchase
SCARAB SWEEPERS LTD	20/07/2021	134,904.00	0000191149	WASTE CONTRACT ASSETS	vehicle purchase
SERCO LTD	27/07/2021	10,520.25	0000190993	ENV PROTECTION ACT - CLEANSING	cleansing contract
SERCO LTD	27/07/2021	23,500.75	0000190993	WASTE COLLECTION	waste collection contract
SERCO LTD	27/07/2021	11,499.00	0000190993	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
SHEILS FLYNN LTD	20/07/2021	4,052.00	0000191366	TEP (GIF)	hired services
SHELTER TRAINING	06/07/2021	13,440.00	0000191080	HUMAN RESOURCES T.UNIT	training
SOLO HOUSING(EAST ANGLIA) LTD	20/07/2021	5,510.90	0000191420	HOUSING OPTION	homeless prevention initiative
SOUTH NORFOLK DISTRICT COUNCIL	20/07/2021	2,680.94	0000191428	INTERNAL AUDIT T.UNIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	13/07/2021	600.00	0000191173	MINSTERGATE	routine repairs & maintenance
THE OYSTER PARTNERSHIP LIMITED	20/07/2021	849.60	0000190423	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	20/07/2021	849.60	0000190423	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	20/07/2021	849.60	0000190535	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	20/07/2021	849.60	0000190535	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	20/07/2021	849.60	0000190535	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	20/07/2021	302.08	0000191012	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	20/07/2021	862.06	0000191012	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	26/07/2021	547.52	0000191293	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	26/07/2021	849.60	0000191293	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	26/07/2021	849.60	0000191293	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	26/07/2021	849.60	0000191293	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	26/07/2021	849.60	0000191293	HOUSING OPTION (ODR)	additional staffing

**Council Expenditure over £500 July 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
THE OYSTER PARTNERSHIP LIMITED	20/07/2021	467.50	0000191299	HOUSING OPTION	additional staffing
THE OYSTER PARTNERSHIP LIMITED	20/07/2021	220.00	0000191299	HOUSING OPTION	additional staffing
THE RISK FACTOR LIMITED	13/07/2021	1,125.60	0000191327	BRECKLAND BRIDGE	hired services
THE RISK FACTOR LIMITED	20/07/2021	133,594.78	0000191449	INSURANCE ACCOUNT	public liability insurance
THE WEREHAM HOUSE HOTEL	13/07/2021	513.33	0000191311	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	20/07/2021	513.33	0000191330	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	20/07/2021	513.33	0000191433	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	27/07/2021	513.33	0000191540	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THOMAS PAINE HOTEL	13/07/2021	1,495.00	0000191184	NSAP FUNDING (RGR)	temporary accommodation
THOMSON REUTERS	20/07/2021	2,971.08	0000191417	LEGAL SERVICES (SHDC)	business information
THOMSON REUTERS	20/07/2021	4,456.62	0000191417	LEGAL SERVICES (SHDC)	business information
THOMSON REUTERS	20/07/2021	7,674.00	0000191418	LEGAL SERVICES (SHDC)	business information
THOMSON REUTERS	20/07/2021	11,511.00	0000191418	LEGAL SERVICES	business information
THOMSON REUTERS	20/07/2021	1,836.00	0000191434	LEGAL SERVICES (SHDC)	business information
THOMSON REUTERS	20/07/2021	2,754.00	0000191434	LEGAL SERVICES	business information
THOMSON REUTERS	20/07/2021	627.60	0000191435	LEGAL SERVICES (SHDC)	business information
THOMSON REUTERS	20/07/2021	941.40	0000191435	LEGAL SERVICES	business information
THOMSON REUTERS	20/07/2021	4,413.00	0000191436	LEGAL SERVICES	business information
THOMSON REUTERS	20/07/2021	2,942.00	0000191436	LEGAL SERVICES (SHDC)	business information
TMA BARK SUPPLIES LTD	20/07/2021	4,430.05	0000190403	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	1,941.76	0000190545	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	5,727.70	0000190724	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	3,084.43	0000190868	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	5,407.90	0000191017	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	1,856.07	0000191122	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	2,697.39	0000191141	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	2,267.30	0000191358	GARDEN WASTE SCHEME	hired services
TOTAL GAS & POWER	20/07/2021	2,172.41	0000191377	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	20/07/2021	1,261.82	0000191378	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	27/07/2021	3,243.91	0000191520	OFFICE ACCOM - ELIZABETH HOUSE	electricity
URM (UK) LTDT/A BERRYMAN	20/07/2021	509.55	0000190787	WASTE COLLECTION	recycling project
URM (UK) LTDT/A BERRYMAN	20/07/2021	530.10	0000191337	WASTE COLLECTION	recycling project
VALBRI MOTEL LTD	06/07/2021	845.00	0000190573	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	06/07/2021	1,190.00	0000190574	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	06/07/2021	975.00	0000190575	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	06/07/2021	910.00	0000190576	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,050.00	0000191163	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,050.00	0000191164	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	910.00	0000191165	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,190.00	0000191166	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	910.00	0000191167	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,050.00	0000191202	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	525.00	0000191203	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	910.00	0000191204	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,190.00	0000191205	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	910.00	0000191206	HOUSING OPTION	temporary accommodation



**Council Expenditure over £500 July 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VALBRI MOTEL LTD	27/07/2021	750.00	0000191484	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	27/07/2021	1,050.00	0000191485	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	27/07/2021	1,190.00	0000191487	HOUSING OPTION	temporary accommodation
VIEWING ONLINE LTD	27/07/2021	1,525.00	0000191447	ARTS/CULTURAL DEVELOPMENT	hired services
VIEWING ONLINE LTD	27/07/2021	1,275.00	0000191447	ARTS/CULTURAL DEVELOPMENT	hired services
VIVID RESOURCING	06/07/2021	792.00	0000191146	COMF (RGR)	additional staffing
VIVID RESOURCING	06/07/2021	1,184.00	0000191147	COMF (RGR)	additional staffing
VIVID RESOURCING	06/07/2021	1,184.00	0000191200	COMF (RGR)	additional staffing
VIVID RESOURCING	13/07/2021	1,184.00	0000191298	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	13/07/2021	1,200.00	0000191300	COMF (RGR)	additional staffing
VIVID RESOURCING	13/07/2021	1,184.00	0000191301	COMF (RGR)	additional staffing
VIVID RESOURCING	20/07/2021	1,184.00	0000191396	COMF (RGR)	additional staffing
VIVID RESOURCING	20/07/2021	768.00	0000191397	COMF (RGR)	additional staffing
VIVID RESOURCING	20/07/2021	496.00	0000191397	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	656.00	0000191532	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	1,200.00	0000191533	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	1,072.00	0000191534	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	1,269.44	0000191535	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	1,232.00	0000191541	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	1,184.00	0000191542	COMF (RGR)	additional staffing
VODAFONE LIMITED	06/07/2021	629.85	0000191196	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	06/07/2021	3,380.00	0000191234	ICT TRADING UNIT	mobile phones
VODAFONE LTD	13/07/2021	1,809.91	0000191283	ICT TRADING UNIT	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	06/07/2021	9,049.12	0000191189	BUILDING CONTROL	rechargeable works
WEST SUFFOLK DISTRICT COUNCIL	06/07/2021	22,550.14	0000191078	REVS - HB ADMIN PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/07/2021	20,601.87	0000191078	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/07/2021	6,336.74	0000191078	REVENUES - C TAX PTNRSH COSTS	partnership costs
WESTCOTEC LTD	13/07/2021	1,716.60	0000191125	FOOTWAY LIGHTING	r & m public lighting
WILKS HEAD & EVE LLP	20/07/2021	3,600.00	0000191395	NNDR PARTNERSHIP COSTS	hired services
WRIGHTWAY HEALTH LTD	06/07/2021	1,250.00	0000191145	HUMAN RESOURCES T.UNIT	counselling/occup health
XL DISPLAYS LTD	13/07/2021	731.00	0000191246	ECONOMIC DEVELOPMENT	marketing and promotion
YMCA NORFOLK	06/07/2021	2,639.37	0000191119	HOUSING OPTION	homeless prevention initiative
YMCA NORFOLK	20/07/2021	997.56	0000191416	HOUSING OPTION	temporary accommodation