

**Council Expenditure over £500 September 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(CIS)GENERAL ENVIRONMENTAL SERVICES LTD	20/09/2021	535.00	0000191973	HOSTELS	routine repairs & maintenance
4IMPRINT DIRECT LIMITED	01/09/2021	655.85	0000192025	CORPORATE MANAGEMENT	marketing and promotion
4SIGHT COMMUNICATIONS LIMITED	15/09/2021	750.00	0000191294	ICT TRADING UNIT	consultants fees
4SIGHT COMMUNICATIONS LIMITED	15/09/2021	1,417.50	0000191294	ICT TRADING UNIT	consultants fees
4SIGHT COMMUNICATIONS LIMITED	15/09/2021	1,500.00	0000191294	ICT TRADING UNIT	consultants fees
4SIGHT COMMUNICATIONS LIMITED	15/09/2021	12,251.25	0000191294	ICT TRADING UNIT	consultants fees
4SIGHT COMMUNICATIONS LIMITED	20/09/2021	4,176.28	0000191788	ICT TRADING UNIT	annual software support
4SIGHT COMMUNICATIONS LIMITED	20/09/2021	985.00	0000191788	ICT TRADING UNIT	annual software support
4SIGHT COMMUNICATIONS LIMITED	20/09/2021	665.00	0000191788	ICT TRADING UNIT	annual software support
4SIGHT COMMUNICATIONS LIMITED	20/09/2021	1,033.20	0000191788	ICT TRADING UNIT	annual software support
4SIGHT COMMUNICATIONS LIMITED	20/09/2021	6,850.00	0000191788	ICT TRADING UNIT	annual software support
A T COOMBES ASSOCIATES LTD	20/09/2021	1,692.15	0000192232	PARKS, WOODS, SPACES, PLAY AREAS	hired services
ACSSIS LTD	20/09/2021	675.00	0000192029	ELM ROAD THETFORD	hired services
ALS ENVIRONMENTAL LTD	01/09/2021	654.35	0000191702	POLLUTION CONTROL	hired services
ALS ENVIRONMENTAL LTD	01/09/2021	532.74	0000191908	POLLUTION CONTROL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	14/09/2021	2,052.53	0000192174	BBC THETFORD NON RECHARGEABLE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	14/09/2021	8,869.20	0000192174	COMMERCIAL PROPERTY	r & m other - contractors
AMR ELECTRICAL SERVICES Ltd (CIS)	14/09/2021	3,308.00	0000192174	COMMERCIAL PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/09/2021	112.25	0000192174	COMMERCIAL PROPERTY	routine repairs & maintenance
ANIMAL WARDEN SERVICES	07/09/2021	4,916.67	0000192100	CONTROL OF DOGS	dog warden contract
ARCADIS UK LTD	14/09/2021	5,454.00	0000192051	HIF DELIVERY	additional staffing
ARCADIS UK LTD	14/09/2021	5,988.40	0000192052	HIF DELIVERY	additional staffing
ASPECT GROUP SERVICES LIMITED (CIS)	14/09/2021	4,645.74	0000191693	GRANT - DISABLED FAC GRT	grants
BALFOUR BEATTY CIVIL ENG LTD(CIS)	14/09/2021	18,771.00	0000192234	HIF DELIVERY	contractors - capital schemes
BALLICOM LIMITED	20/09/2021	2,142.00	0000191741	Worksmart 20:20 (G&I)	computer hardware
BALLICOM LIMITED	01/09/2021	10,788.00	0000192010	IT OFFICER/MEMBER REFRESH 2122	computer hardware
BARCLAYS LONDON-CHAPS	28/09/2021	2,588.15	0000192333	CORPORATE FINANCE	bank fees
BIRKETTS LLP	14/09/2021	1,470.00	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	525.00	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	1,200.00	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	600.00	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	1,143.50	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	210.00	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	270.00	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	330.00	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	240.00	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	225.00	0000192203	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/09/2021	1,137.50	0000192238	LEGAL PROJECTS	legal fees
BIRKETTS LLP	14/09/2021	2,170.00	0000192249	LEGAL PROJECTS	legal fees
BIRKETTS LLP	14/09/2021	30.00	0000192249	LEGAL PROJECTS	legal fees
BIRKETTS LLP	20/09/2021	2,117.50	0000192259	LEGAL SERVICES	legal fees
BIRKETTS LLP	28/09/2021	7,752.50	0000192389	MISCELLANEOUS PROVISIONS	transfers out
BLOOM PROCUREMENT SERVICES LTD	20/09/2021	4,095.00	0000192296	STRATEGIC POLICY (IGR)	consultants fees
BLUE NOVATION LTD	01/09/2021	1,390.00	0000191975	A11 CORRIDOR	marketing and promotion
BRANDON LODGE HOTEL	01/09/2021	720.00	0000192062	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/09/2021	840.00	0000192063	HOUSING OPTION	temporary accommodation

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BRANDON LODGE HOTEL	01/09/2021	720.00	0000192064	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/09/2021	1,260.00	0000192065	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/09/2021	900.00	0000192070	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/09/2021	1,080.00	0000192072	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/09/2021	720.00	0000192073	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	1,440.00	0000192280	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	640.00	0000192281	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	960.00	0000192282	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	1,680.00	0000192283	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	640.00	0000192284	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	1,120.00	0000192285	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	640.00	0000192286	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	640.00	0000192287	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	960.00	0000192288	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	560.00	0000192289	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	1,170.00	0000192291	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2021	960.00	0000192292	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	700.00	0000192528	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	520.00	0000192529	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	560.00	0000192530	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	1,260.00	0000192532	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	1,170.00	0000192533	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	1,260.00	0000192534	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	840.00	0000192535	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	560.00	0000192536	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	1,470.00	0000192538	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	980.00	0000192540	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	560.00	0000192541	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	28/09/2021	840.00	0000192542	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	14/09/2021	592.00	0000192189	SHIPDHAM LAND RELEASE (GRANT)	consultants fees
BRECKLAND BRIDGE LTD	14/09/2021	5,000.00	0000192189	SHIPDHAM LAND RELEASE (GRANT)	consultants fees
BRECKLAND LEISURE LIMITED	07/09/2021	10,313.96	0000192124	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	07/09/2021	191,525.80	0000192124	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	07/09/2021	184,016.48	0000192129	PFI (RGR)	pfi unitary charges nndr
BRENDA COYLE	07/09/2021	750.00	0000192087	SILVER SOCIAL (IGR)	hired services
BROADLAND HOUSING ASSOCIATION LTD	20/09/2021	1,127.41	0000192295	GRANT - DISABLED FAC GRT	grants
BUILDING PARTNERSHIPS LIMITED	07/09/2021	1,950.00	0000192084	COMMERCIAL PROPERTY	consultants fees
C P VIABILITY LTD	28/09/2021	2,100.00	0000192430	DEVELOPMENT CONTROL	district valuer fees
CAMBRIDGE ARCHAEOLOGICAL UNIT	01/09/2021	2,430.00	0000191956	TEP (GIF)	hired services
CAMMAX LIMITED(CIS)	20/09/2021	1,420.00	0000192330	DIGITAL & CUSTOMER ACCESS ODR	computer software purchases
CAPITA BUSINESS SERVICES LTD	01/09/2021	955.52	0000191897	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	02/09/2021	5,501.12	0000191911	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	22/09/2021	929.87	0000192299	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	29/09/2021	4,505.56	0000192303	CORPORATE FINANCE	bank fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/09/2021	12,700.84	0000192208	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/09/2021	4,233.33	0000192208	TREES & COUNTRYSIDE	capita p&bc contract

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CAPITA PROPERTY & INFRASTRUCTURE LTD	14/09/2021	16,934.18	0000192208	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/09/2021	21,167.52	0000192208	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/09/2021	103,723.41	0000192208	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/09/2021	20,939.19	0000192208	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/09/2021	31,751.69	0000192208	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/09/2021	4,233.33	0000192208	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/09/2021	6,552.51	0000192208	ADDITIONAL PLAN FEES (ODR)	consultants fees
CIPFA BUSINESS LTD	01/09/2021	1,125.00	0000192011	COMMERCIAL PROPERTY	subscriptions
CIVICA/ ELECTORAL REFORM SERVICES LTD	07/09/2021	1,378.09	0000192127	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	28/09/2021	12,567.53	0000192397	REGISTRATION OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	28/09/2021	2,626.09	0000192397	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	28/09/2021	6,371.72	0000192398	REGISTRATION OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	28/09/2021	1,385.46	0000192398	REGISTRATION OF ELECTORS	stationery
COCKSEGE BUILDING CONTRACTORS LTD	28/09/2021	108,171.10	0000192434	ELM ROAD THETFORD	contractors - capital schemes
CONCRETE SPORTS LTD	14/09/2021	600.00	0000192211	MTI FROM 2021 (IGR)	grants
COOLER AID LIMITED	20/09/2021	592.50	0000192214	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
CRAEMER UK LIMITED	01/09/2021	2,915.00	0000191903	WASTE COLLECTION	bin purchase
CRAEMER UK LIMITED	28/09/2021	3,040.00	0000192317	WASTE COLLECTION	bin purchase
CRAEMER UK LIMITED	28/09/2021	980.00	0000192317	WASTE COLLECTION	bin purchase
CRAEMER UK LIMITED	28/09/2021	13,556.40	0000192347	GARDEN WASTE SCHEME	bin purchase
CREATIVE ARTS EAST	20/09/2021	4,000.00	0000192329	ARTS/CULTURAL DEVELOPMENT	hired services
CREATIVE QUILLS LTD	14/09/2021	3,400.00	0000192119	A11 CORRIDOR	marketing and promotion
CRITIQOM	14/09/2021	609.79	0000192122	GARDEN WASTE SCHEME	postages
CRITIQOM	14/09/2021	5,153.16	0000192180	REVENUES - C TAX PTNRSHIP COSTS	hired services
CRITIQOM	14/09/2021	750.80	0000192180	ARP ENFORCEMENT AGENCY	hired services
CRITIQOM	14/09/2021	6,654.76	0000192180	REVS - HB ADMIN PTNRSHIP COSTS	hired services
CRITIQOM	14/09/2021	480.00	0000192180	REVENUES - C TAX PTNRSHIP COSTS	stationery
CRITIQOM	14/09/2021	553.85	0000192180	REVS - HB ADMIN PTNRSHIP COSTS	stationery
CRITIQOM	14/09/2021	83.08	0000192180	NNDR PARTNERSHIP COSTS	stationery
CRITIQOM	14/09/2021	83.07	0000192180	ARP ENFORCEMENT AGENCY	stationery
CRITIQOM	14/09/2021	750.80	0000192180	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	14/09/2021	9,608.08	0000192182	REVENUES - C TAX PTNRSHIP COSTS	postages
CRITIQOM	14/09/2021	12,010.11	0000192182	REVS - HB ADMIN PTNRSHIP COSTS	postages
CRITIQOM	14/09/2021	1,201.01	0000192182	NNDR PARTNERSHIP COSTS	postages
CRITIQOM	14/09/2021	1,201.02	0000192182	ARP ENFORCEMENT AGENCY	postages
CRITIQOM	14/09/2021	5,133.60	0000192183	REVENUES - C TAX PTNRSHIP COSTS	hired services
CRITIQOM	14/09/2021	6,416.99	0000192183	REVS - HB ADMIN PTNRSHIP COSTS	hired services
CRITIQOM	14/09/2021	641.70	0000192183	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	14/09/2021	641.70	0000192183	ARP ENFORCEMENT AGENCY	hired services
CRITIQOM	14/09/2021	7,943.66	0000192185	REVENUES - C TAX PTNRSHIP COSTS	postages
CRITIQOM	14/09/2021	10,426.05	0000192185	REVS - HB ADMIN PTNRSHIP COSTS	postages
CRITIQOM	14/09/2021	744.72	0000192185	NNDR PARTNERSHIP COSTS	postages
CRITIQOM	14/09/2021	744.71	0000192185	ARP ENFORCEMENT AGENCY	postages
DELTA 4 SERVICES LIMITED	14/09/2021	873.00	0000192165	REVENUES - C TAX PTNRSHIP COSTS	annual software support
DELTA 4 SERVICES LIMITED	14/09/2021	873.00	0000192165	REVS - HB ADMIN PTNRSHIP COSTS	annual software support
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/09/2021	9,119.06	0000192243	CORPORATE MANAGEMENT	subscriptions

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EASTON GUESTHOUSE	01/09/2021	24,655.00	0000192078	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/09/2021	840.00	0000192078	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	07/09/2021	840.00	0000192133	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	07/09/2021	24,815.00	0000192133	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/09/2021	840.00	0000192188	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	14/09/2021	25,025.00	0000192188	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2021	840.00	0000192247	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	20/09/2021	26,465.00	0000192247	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2021	840.00	0000192360	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	20/09/2021	25,025.00	0000192360	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	07/09/2021	1,036.00	0000192024	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	14/09/2021	1,036.00	0000192109	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	20/09/2021	812.00	0000192206	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	20/09/2021	1,036.00	0000192314	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	28/09/2021	854.00	0000192420	NNDR PARTNERSHIP COSTS	additional staffing
ESPO	14/09/2021	420.06	0000192176	ELECTIONS - NCC	election expenses
ESPO	14/09/2021	420.06	0000192176	POLICE & CRIME COMMISSIONERS	election expenses
ESTATEMAN LIMITED	01/09/2021	6,477.85	0000192028	ICT TRADING UNIT	annual software support
FERRET INFORMATION SYSTEMS	20/09/2021	240.00	0000192244	HUMAN RESOURCES T.UNIT	training
FERRET INFORMATION SYSTEMS	20/09/2021	192.00	0000192244	HUMAN RESOURCES T.UNIT	training
FERRET INFORMATION SYSTEMS	20/09/2021	96.00	0000192244	HUMAN RESOURCES T.UNIT	training
FERRET INFORMATION SYSTEMS	20/09/2021	130.00	0000192244	HUMAN RESOURCES T.UNIT	training
FLEURETS	14/09/2021	1,500.00	0000192195	COMMERCIAL PROPERTY	consultants fees
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	115.44	0000191950	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	688.06	0000191950	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	262.31	0000191950	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	124.81	0000191950	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	37.84	0000191950	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	84.01	0000191950	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	151.51	0000191950	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	98.76	0000191950	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	73.75	0000191950	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	824.83	0000191950	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	463.61	0000192175	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	135.97	0000192175	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	865.88	0000192175	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	88.50	0000192175	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	292.25	0000192175	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	477.42	0000192175	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	14.95	0000192175	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	698.33	0000192175	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	33.20	0000192175	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	14/09/2021	198.00	0000192175	LAND MANAGEMENT	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	14/09/2021	962.00	0000191808	COMF (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	14/09/2021	962.00	0000191936	COMF (RGR)	additional staffing
GLENDOWER HOUSE B&B	07/09/2021	761.90	0000192148	HOUSING OPTION	temporary accommodation

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GLENDOWER HOUSE B&B	20/09/2021	2,000.00	0000192369	HOUSING OPTION	temporary accommodation
GREENCOMP LIMITED	28/09/2021	3,223.20	0000192092	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	28/09/2021	2,490.80	0000192151	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	28/09/2021	1,130.00	0000192294	GARDEN WASTE SCHEME	hired services
HATCH ASSOCIATES LTD	28/09/2021	77,615.00	0000192424	ECONOMIC DEVELOPMENT (IGR)	consultants fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/09/2021	1,238.85	0000191680	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/09/2021	1,238.86	0000191681	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/09/2021	1,238.85	0000191683	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/09/2021	1,445.33	0000191684	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/09/2021	1,238.85	0000191743	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/09/2021	1,238.85	0000192030	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/09/2021	1,238.85	0000192031	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/09/2021	1,238.85	0000192032	SNETTERTON POWER UPGRADE	additional staffing
HMRC 531PC00136210	01/09/2021	87,437.84	0000192007	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	01/09/2021	135,887.62	0000192007	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	01/09/2021	2,841.00	0000192007	HUMAN RESOURCES T.UNIT	apprentice levy
HMRC 531PC00136210	01/09/2021	5,882.60	0000192007	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	01/09/2021	2,154.82	0000192007	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	01/09/2021	2,039.00	0000192007	SALARIES CONTROL ACCOUNT	student loans
HOUSE CLEARANCE NORFOLK LTD (HCN LTD)	07/09/2021	25,000.00	0000192120	RIVERSIDE BOAT (MTI)	hired services
INNOVATIONS VISUAL COMMUNICATION SYSTEMS	20/09/2021	25.00	0000191790	Worksmart 20:20 (G&I)	computer hardware
INNOVATIONS VISUAL COMMUNICATION SYSTEMS	20/09/2021	3,270.00	0000191790	Worksmart 20:20 (G&I)	computer hardware
INTEC FOR BUSINESS LTD-INTECPUBLIC	28/09/2021	557.55	0000192525	REVS - HB ADMIN PTNRSHPCOSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	28/09/2021	557.55	0000192525	REVENUES - C TAX PTNRSHPCOSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	28/09/2021	548.80	0000192526	REVS - HB ADMIN PTNRSHPCOSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	28/09/2021	548.80	0000192526	REVENUES - C TAX PTNRSHPCOSTS	hired services
REDACTED	07/09/2021	833.00	0000192128	GYPSIES & TRAVELLERS	hired services
JULIE MAYSTON	20/09/2021	960.00	0000192276	GRANTS & LOANS	hired services
KAISY LTD	20/09/2021	3,751.23	0000192361	ICT TRADING UNIT	printing paper
KBA SOLUTIONS LTD	28/09/2021	3,976.00	0000192390	HUMAN RESOURCES T.UNIT	training
KBA SOLUTIONS LTD	28/09/2021	95.00	0000192390	HUMAN RESOURCES T.UNIT	training
KICKSTART NORFOLK	28/09/2021	5,500.00	0000192387	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS HEAD HOTEL LTD	07/09/2021	1,260.00	0000192146	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	07/09/2021	315.00	0000192146	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	07/09/2021	1,260.00	0000192147	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	07/09/2021	315.00	0000192147	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	14/09/2021	1,260.00	0000192255	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	14/09/2021	315.00	0000192255	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	20/09/2021	1,395.00	0000192370	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	20/09/2021	315.00	0000192370	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	14/09/2021	2,916.66	0000191962	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	14/09/2021	12,629.23	0000191963	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	14/09/2021	12,919.70	0000191964	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	14/09/2021	2,916.66	0000192093	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	14/09/2021	12,919.70	0000192094	COMMUNITY SAFETY	cctv contract
LANDMARK CHAMBERS	14/09/2021	1,250.00	0000192192	LEGAL PROJECTS	legal fees

**Council Expenditure over £500 September 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
LAW SOCIETY	07/09/2021	1,600.00	0000192108	HUMAN RESOURCES T.UNIT	training
LAWYERS IN LOCAL GOVERNMENT	01/09/2021	265.00	0000192026	LEGAL SERVICES (SHDC)	legal fees
LAWYERS IN LOCAL GOVERNMENT	01/09/2021	265.00	0000192026	LEGAL SERVICES	legal fees
LISA ALLARD	20/09/2021	600.00	0000192248	GRANT - DISABLED FAC GRT	grants
MANTLE BUSINESS CENTRES LTD	01/09/2021	2,100.00	0000191814	A11 CORRIDOR	hired services
MHR INTERNATIONAL UK LTD	28/09/2021	3,492.71	0000192413	HUMAN RESOURCES T.UNIT	annual software support
MORGAN HUNT UK LIMITED	07/09/2021	975.32	0000191923	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	07/09/2021	975.32	0000192017	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	20/09/2021	975.32	0000192332	NNDR PARTNERSHIP COSTS	additional staffing
NEOPOST LTD/QUADIANT	07/09/2021	5,000.00	0000192123	FRANKING MACHINE BALANCES	thetford postages
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	07/09/2021	10,782.80	0000191942	CAMB NRW TECH CORRIDOR - IPF	hired services
NEWNHAM STRUCTURES LTD(CIS)	20/09/2021	36,557.09	0000191996	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
NEWNHAM STRUCTURES LTD(CIS)	28/09/2021	16,118.79	0000192425	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
NORFOLK COUNTY COUNCIL	01/09/2021	1,000.00	0000191852	REGENERATION MTI (IGR)	hired services
NORFOLK COUNTY COUNCIL	07/09/2021	4,663.05	0000192126	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL	14/09/2021	5,000.00	0000192179	CORPORATE MANAGEMENT	hired services
NORFOLK COUNTY COUNCIL	14/09/2021	5,075.00	0000192235	CORPORATE MANAGEMENT	hired services
NORFOLK COUNTY COUNCIL	20/09/2021	5,009.01	0000192341	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	01/09/2021	8,217.84	0000192002	PENSION ACT PAYMENTS	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	01/09/2021	151,101.74	0000192004	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	01/09/2021	141,000.00	0000192005	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK STAIRLIFTS	07/09/2021	2,925.00	0000191982	GRANT - DISABLED FAC GRT	grants
OAKPARK SECURITY SYSTEMS LTD	14/09/2021	625.00	0000192105	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	14/09/2021	500.00	0000192106	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	20/09/2021	625.00	0000192209	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	20/09/2021	625.00	0000192210	BRECK BUS. CENTRE (THETFORD)	security
PERKINS & WILL UK LTD	01/09/2021	2,352.00	0000191865	A11 CORRIDOR	hired services
PERMANENT FUTURES LTD	20/09/2021	5,000.00	0000191607	ICT TRADING UNIT	additional staffing
PERMANENT FUTURES LTD	20/09/2021	4,000.00	0000191902	ICT TRADING UNIT	additional staffing
PERMANENT FUTURES LTD	20/09/2021	4,000.00	0000192012	ICT TRADING UNIT	additional staffing
PERMANENT FUTURES LTD	20/09/2021	2,000.00	0000192297	ICT TRADING UNIT	additional staffing
PHOENIX SOFTWARE LTD	14/09/2021	802.83	0000192187	ICT TRADING UNIT	annual software support
PHOENIX SOFTWARE LTD	14/09/2021	5,352.50	0000192187	ICT TRADING UNIT	annual software support
PRUDENTIAL	01/09/2021	1,000.00	0000192006	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	07/09/2021	29,718.00	0000191815	CORPORATE HEALTH & SAFETY	corp h&s contract - cpbs
PURE TECHNOLOGY GROUP T/A PURE DATA SOLU	14/09/2021	5.00	0000192113	IT OFFICER/MEMBER REFRESH 2122	computer hardware
PURE TECHNOLOGY GROUP T/A PURE DATA SOLU	14/09/2021	18,870.00	0000192113	IT OFFICER/MEMBER REFRESH 2122	computer hardware
RAFTERS CLEAN	01/09/2021	1,050.00	0000192019	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
RAFTERS CLEAN	07/09/2021	720.00	0000192020	EMERGENCY PLANNING	hired services
RAFTERS CLEAN	01/09/2021	1,393.60	0000192021	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	01/09/2021	40.00	0000192021	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	01/09/2021	2,787.20	0000192022	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	01/09/2021	696.80	0000192023	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	14/09/2021	2,787.20	0000192168	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN	14/09/2021	2,787.20	0000192169	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	14/09/2021	1,393.60	0000192170	BRECK BUS. CENTRE (DEREHAM)	contract cleaners

**Council Expenditure over £500 September 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
RAFTERS CLEAN	14/09/2021	720.00	0000192171	EMERGENCY PLANNING	hired services
RAFTERS CLEAN	14/09/2021	696.80	0000192172	E B P - BUSINESS UNITS SERVICE	contract cleaners
RANSOME VAN CENTRE	14/09/2021	27,800.00	0000191817	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	5,954.17	0000191817	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	(6,000.00)	0000191817	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	55.00	0000191817	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	27,800.00	0000191818	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	5,954.17	0000191818	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	(6,000.00)	0000191818	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	55.00	0000191818	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	27,800.00	0000191819	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	(6,000.00)	0000191819	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	55.00	0000191819	WASTE CONTRACT ASSETS	vehicle purchase
RANSOME VAN CENTRE	14/09/2021	5,954.17	0000191819	WASTE CONTRACT ASSETS	vehicle purchase
RECORD UK LIMITED	20/09/2021	1,123.17	0000192215	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
RED LION	01/09/2021	533.33	0000192075	HOUSING OPTION	temporary accommodation
RED LION	01/09/2021	533.33	0000192076	HOUSING OPTION	temporary accommodation
RED LION	20/09/2021	533.33	0000192363	HOUSING OPTION	temporary accommodation
RED LION	20/09/2021	533.33	0000192364	HOUSING OPTION	temporary accommodation
RED LION	28/09/2021	533.33	0000192547	HOUSING OPTION	temporary accommodation
RED LION	28/09/2021	533.33	0000192548	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	20/09/2021	507.75	0000191781	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/09/2021	1,252.45	0000191853	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/09/2021	650.74	0000191854	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	602.36	0000191856	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/09/2021	633.38	0000191857	COMF (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	602.36	0000191966	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/09/2021	1,252.45	0000191967	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	602.36	0000191968	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	602.36	0000191969	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	295.69	0000191970	REVENUES - C TAX PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	295.69	0000191970	NNDR PARTNERSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/09/2021	506.70	0000191972	COMF (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	594.75	0000192042	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	602.36	0000192043	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/09/2021	633.38	0000192044	COMF (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	602.36	0000192046	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/09/2021	1,252.45	0000192048	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	295.69	0000192050	REVENUES - C TAX PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	295.69	0000192050	NNDR PARTNERSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/09/2021	506.70	0000192079	COMF (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/09/2021	1,252.45	0000192080	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/09/2021	195.36	0000192155	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/09/2021	407.00	0000192155	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/09/2021	541.60	0000192156	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/09/2021	602.36	0000192157	HSG BENEFIT GOV GRANTS B/FWD	additional staffing

**Council Expenditure over £500 September 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	07/09/2021	570.96	0000192159	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/09/2021	602.36	0000192263	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/09/2021	602.36	0000192380	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/09/2021	602.36	0000192381	REVS - HB ADMIN PTNRSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/09/2021	618.64	0000192382	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/09/2021	599.83	0000192385	CUSTOMER	additional staffing
RICARDO-AEA LIMITED	14/09/2021	8,495.00	0000192205	POLLUTION CONTROL	air monitoring
RICOH UK LTD	20/09/2021	2,733.93	0000192378	ICT TRADING UNIT	printing & print. materials
RIGHT MOVE GROUP LTD	28/09/2021	570.00	0000192412	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	14/09/2021	2,000.00	0000192216	COMMERCIAL PROPERTY	district valuer fees
ROYAL MAIL GROUP LTD	20/09/2021	787.00	0000192217	BRECK BUS. CENTRE (DEREHAM)	hired services
SHRED STATION LIMITED	20/09/2021	90.62	0000192088	REVENUES - C TAX PTNRSHIP COSTS	hired services
SHRED STATION LIMITED	20/09/2021	64.00	0000192088	REVENUES - C TAX PTNRSHIP COSTS	hired services
SHRED STATION LIMITED	20/09/2021	16.00	0000192088	NNDR PARTNERSHIP COSTS	hired services
SHRED STATION LIMITED	20/09/2021	80.00	0000192088	REVS - HB ADMIN PTNRSHIP COSTS	hired services
SHRED STATION LIMITED	20/09/2021	113.28	0000192088	REVS - HB ADMIN PTNRSHIP COSTS	hired services
SHRED STATION LIMITED	20/09/2021	22.66	0000192088	NNDR PARTNERSHIP COSTS	hired services
SHRED STATION LIMITED	20/09/2021	223.78	0000192088	REVENUES - C TAX PTNRSHIP COSTS	hired services
SOLO HOUSING(EAST ANGLIA) LTD	14/09/2021	7,500.00	0000192252	HOUSING OPTION ROUGH SLEEPERS	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/09/2021	600.00	0000192101	MINSTERGATE	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	07/09/2021	5,779.37	0000191994	GRANT - DISABLED FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	01/09/2021	6,817.28	0000191995	GRANTS - REABLE GRANT	grants
TELSOLUTIONS LTD	20/09/2021	923.96	0000190745	REVENUES - C TAX PTNRSHIP COSTS	hired services
THE DRAWING ROOM CREATIVE LTD	14/09/2021	225.00	0000192053	MARKETING & COMMUNICATIONS	marketing and promotion
THE DRAWING ROOM CREATIVE LTD	14/09/2021	800.00	0000192053	MARKETING & COMMUNICATIONS	breckland voice
THE DRAWING ROOM CREATIVE LTD	14/09/2021	100.00	0000192053	MARKETING & COMMUNICATIONS	marketing and promotion
THE ENGAGING PEOPLE COMPANY	01/09/2021	712.50	0000191999	MARKETING & COMMUNICATIONS	hired services
THE OYSTER PARTNERSHIP LIMITED	14/09/2021	2,133.45	0000192257	HOUSING OPTION	additional staffing
THE RICHARDS PARTNERSHIP	14/09/2021	3,310.00	0000192164	DEVELOPMENT CONTROL	consultants fees
THE WEREHAM HOUSE HOTEL	01/09/2021	513.33	0000192054	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	01/09/2021	513.33	0000192055	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	07/09/2021	513.33	0000192143	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	14/09/2021	513.33	0000192256	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	20/09/2021	513.33	0000192368	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	28/09/2021	513.33	0000192545	HOUSING OPTION	temporary accommodation
THETFORD TOWN COUNCIL	01/09/2021	790.00	0000191807	PARKS,WOODS,SPACES,PLAY AREAS	hired services
THRIVING WORKPLACES	07/09/2021	1,080.00	0000192153	HUMAN RESOURCES T.UNIT	training
TMA BARK SUPPLIES LTD	14/09/2021	1,942.17	0000191998	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	14/09/2021	4,284.09	0000192098	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	14/09/2021	967.60	0000192099	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/09/2021	1,241.07	0000192311	WASTE COLLECTION	hired services
TMA BARK SUPPLIES LTD	20/09/2021	4,404.22	0000192345	WASTE COLLECTION	hired services
TOTAL GAS & POWER	20/09/2021	3,930.10	0000192304	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	20/09/2021	3,028.84	0000192319	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	20/09/2021	2,163.14	0000192325	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	20/09/2021	3,020.36	0000192326	OFFICE ACCOM - ELIZABETH HOUSE	electricity



**Council Expenditure over £500 September 2021**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
TOTAL GAS & POWER	20/09/2021	1,387.09	0000192327	BRECK BUS. CENTRE (DEREHAM)	electricity
UBISEND LIMITED	14/09/2021	900.00	0000192221	CUSTOMER	annual software support
VALBRI MOTEL LTD	07/09/2021	770.00	0000192149	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	07/09/2021	1,050.00	0000192150	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/09/2021	525.00	0000192372	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	28/09/2021	525.00	0000192426	HOUSING OPTION	temporary accommodation
VIVID RESOURCING	01/09/2021	1,296.00	0000192057	COMF (RGR)	additional staffing
VIVID RESOURCING	01/09/2021	1,032.00	0000192059	COMF (RGR)	additional staffing
VIVID RESOURCING	07/09/2021	1,208.00	0000192114	COMF (RGR)	additional staffing
VIVID RESOURCING	07/09/2021	816.00	0000192115	COMF (RGR)	additional staffing
VIVID RESOURCING	14/09/2021	1,184.00	0000192253	COMF (RGR)	additional staffing
VIVID RESOURCING	14/09/2021	1,152.00	0000192254	COMF (RGR)	additional staffing
VIVID RESOURCING	28/09/2021	1,184.00	0000192402	COMF (RGR)	additional staffing
VIVID RESOURCING	28/09/2021	1,216.00	0000192403	COMF (RGR)	additional staffing
VIVID RESOURCING	28/09/2021	904.00	0000192543	COMF (RGR)	additional staffing
VIVID RESOURCING	28/09/2021	1,256.00	0000192544	COMF (RGR)	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	20/09/2021	5,655.70	0000192142	BUILDING CONTROL	rechargeable works
WAVE	14/09/2021	3,704.42	0000192212	HOSTELS	water charges
WEST SUFFOLK DISTRICT COUNCIL	07/09/2021	113,228.00	0000191955	REVENUES - C TAX PTNRSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/09/2021	22,550.14	0000192081	REVS - HB ADMIN PTNRSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/09/2021	20,601.87	0000192081	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/09/2021	6,336.74	0000192081	REVENUES - C TAX PTNRSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/09/2021	4,950.00	0000192116	INTERNAL AUDIT T.UNIT	audit fees
WRIGHTWAY HEALTH LTD	07/09/2021	1,250.00	0000192118	HUMAN RESOURCES T.UNIT	counselling/occup health
ZURICH INSURANCE	20/09/2021	14,163.64	0000192338	INSURANCE ACCOUNT	material damage
ZURICH INSURANCE	20/09/2021	189.71	0000192338	INSURANCE ACCOUNT	works in progress
ZURICH INSURANCE	20/09/2021	1,008.74	0000192338	INSURANCE ACCOUNT	other insurance
ZURICH INSURANCE	20/09/2021	263.16	0000192338	INSURANCE ACCOUNT	business interruption
ZURICH INSURANCE	20/09/2021	2,540.18	0000192338	INSURANCE ACCOUNT	other insurance
ZURICH INSURANCE	20/09/2021	274.18	0000192338	INSURANCE ACCOUNT	engineering
ZURICH INSURANCE	20/09/2021	4,368.00	0000192338	INSURANCE ACCOUNT	fidelity insurance
ZURICH INSURANCE	20/09/2021	1,534.96	0000192338	INSURANCE ACCOUNT	personal accident insurance
ZURICH INSURANCE	20/09/2021	4,381.33	0000192338	INSURANCE ACCOUNT	computer
ZURICH INSURANCE	20/09/2021	8,338.04	0000192338	INSURANCE ACCOUNT	general vehicles
ZURICH INSURANCE	20/09/2021	676.18	0000192339	COMMERCIAL PROPERTY	leasehold properties
REDACTED	04/09/2021	15,000.00	1000014864	GRANT - DISABLED FAC GRT	grants
REDACTED	18/09/2021	5,000.00	1000014957	ENHANCE GRANTS	grants
REDACTED	04/09/2021	605.34	1000014865	ENHANCE GRANTS	grants
REDACTED	09/09/2021	4,500.00	1000014911	ENHANCE GRANTS	grants