

Council Expenditure over £500 November 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(CIS)GENERAL ENVIRONMENTAL SERVICES LTD	02/11/2021	645.00	0000192597	HOSTELS	routine repairs & maintenance
A T COOMBS ASSOCIATES LTD	09/11/2021	855.00	0000192926	PARKS,WOODS,SPACES,PLAY AREAS	hired services
AC ENVIRONMENTAL SERVICES UK LTD	02/11/2021	995.00	0000192960	ELM ROAD THETFORD	hired services
ACT NOW TRAINING LTD	23/11/2021	1,500.00	0000193362	HUMAN RESOURCES T.UNIT	training
ALPHABET GB LTD	16/11/2021	3,659.72	0000193295	ARP ENFORCEMENT AGENCY	leasing charges
ALPHABET GB LTD	16/11/2021	3,659.72	0000193296	ARP ENFORCEMENT AGENCY	leasing charges
ALPHABET GB LTD	16/11/2021	3,659.72	0000193297	ARP ENFORCEMENT AGENCY	leasing charges
ALPHABET GB LTD	16/11/2021	3,659.72	0000193298	ARP ENFORCEMENT AGENCY	leasing charges
ALS ENVIRONMENTAL LTD	09/11/2021	626.84	0000193062	POLLUTION CONTROL	hired services
ALS ENVIRONMENTAL LTD	23/11/2021	687.90	0000193158	POLLUTION CONTROL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	16/11/2021	948.66	0000193038	COMMERCIAL PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/11/2021	4,982.72	0000193038	BBC THETFORD NON RECHARGEABLE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/11/2021	7,989.05	0000193038	RIVERSIDE, THETFORD	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	16/11/2021	142.75	0000193038	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/11/2021	3,566.16	0000193038	ENERGY PERF CERTIFICATES (GIF)	hired services
ANIMAL WARDEN SERVICES	09/11/2021	4,916.67	0000193112	CONTROL OF DOGS	dog warden contract
ARCADIS UK LTD	09/11/2021	5,534.73	0000193142	HIF DELIVERY	additional staffing
ARCADIS UK LTD	16/11/2021	1,206.53	0000193143	HIF DELIVERY	additional staffing
ARCADIS UK LTD	30/11/2021	3,645.00	0000193513	HIF DELIVERY	additional staffing
ARCHANT COMMUNITY MEDIA LTD	16/11/2021	1,300.00	0000193278	ECONOMIC DEVELOPMENT (IGR)	hired services
ASPECT GROUP SERVICES LIMITED (CIS)	09/11/2021	3,809.87	0000192787	GRANT - DISABLED FAC GRT	grants
ASPECT GROUP SERVICES LIMITED (CIS)	23/11/2021	1,688.75	0000193432	GRANT - DISABLED FAC GRT	grants
AVEO GROUP LIMITED(TRADING AS URBAN SYMB	09/11/2021	20,000.00	0000193155	SWAFFHAM HAZ (IGR)	hired services
BAWDESWELL PARISH COUNCIL	02/11/2021	750.00	0000192996	COMMUNITY TRANSPORT	community car schemes
BETLEY PARISH COUNCIL	09/11/2021	600.00	0000193157	COMMUNITY TRANSPORT	community car schemes
BIRKETTS LLP	09/11/2021	1,200.00	0000192646	LEGAL SERVICES	legal fees
BIRKETTS LLP	09/11/2021	6.00	0000192646	LEGAL SERVICES	legal fees
BIRKETTS LLP	09/11/2021	1,577.50	0000192646	LEGAL SERVICES	legal fees
BIRKETTS LLP	09/11/2021	595.00	0000192646	LEGAL SERVICES	legal fees
BIRKETTS LLP	09/11/2021	270.00	0000192646	LEGAL SERVICES	legal fees
BIRKETTS LLP	09/11/2021	870.00	0000192689	ADDITIONAL PLAN FEES (ODR)	consultants fees
BIRKETTS LLP	02/11/2021	1,260.00	0000193042	MISCELLANEOUS PROVISIONS	transfers out
BIRKETTS LLP	02/11/2021	984.50	0000193096	LEGAL SERVICES	legal fees
BRANDON LODGE HOTEL	02/11/2021	560.00	0000192997	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	02/11/2021	560.00	0000192998	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/11/2021	560.00	0000193000	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/11/2021	1,470.00	0000193001	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/11/2021	980.00	0000193002	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/11/2021	900.00	0000193004	HOUSING OPTION	temporary accommodation

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BRANDON LODGE HOTEL	02/11/2021	1,260.00	0000193005	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/11/2021	520.00	0000193007	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/11/2021	1,260.00	0000193008	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/11/2021	700.00	0000193009	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/11/2021	700.00	0000193012	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	500.00	0000193177	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	700.00	0000193178	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	720.00	0000193179	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	980.00	0000193181	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	560.00	0000193182	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	840.00	0000193183	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	1,470.00	0000193185	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	1,260.00	0000193187	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	560.00	0000193188	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/11/2021	560.00	0000193189	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	600.00	0000193410	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	700.00	0000193411	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	700.00	0000193412	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	700.00	0000193413	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	700.00	0000193414	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	560.00	0000193415	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	840.00	0000193416	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	1,260.00	0000193417	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	1,470.00	0000193418	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	980.00	0000193419	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	560.00	0000193420	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	23/11/2021	560.00	0000193421	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRECKLAND BRIDGE LTD	23/11/2021	9,230.00	0000192995	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	23/11/2021	2,463.50	0000193160	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	23/11/2021	660.00	0000193304	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	09/11/2021	10,313.96	0000193135	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	09/11/2021	191,525.80	0000193135	PFI	pfi unitary charge
BRITISH TELECOMMUNICATIONS PLC	16/11/2021	4,479.00	0000193275	ICT TRADING UNIT	telephone lines
BROADLAND HOUSING ASSOCIATION LTD	30/11/2021	1,121.24	0000193535	GRANT - DISABLED FAC GRT	grants
CAPITA BUSINESS SERVICES LTD	09/11/2021	13,500.00	0000192994	ICT TRADING UNIT	annual software support
CAPITA BUSINESS SERVICES LTD	09/11/2021	13,098.24	0000193039	HB GOV GRANTS REC'D IN YEAR	annual software support
CAPITA BUSINESS SERVICES LTD	23/11/2021	3,162.64	0000193366	REVENUES - C TAX PTNRSHP COSTS	additional staffing
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/11/2021	31,751.69	0000193197	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/11/2021	4,233.33	0000193197	CONSERVATION/HISTORIC BUILDING	capita p&bc contract

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CAPITA PROPERTY & INFRASTRUCTURE LTD	16/11/2021	103,723.41	0000193197	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/11/2021	21,167.52	0000193197	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/11/2021	4,233.33	0000193197	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/11/2021	12,700.84	0000193197	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/11/2021	20,939.19	0000193197	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/11/2021	16,934.18	0000193197	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/11/2021	6,552.51	0000193197	ADDITIONAL PLAN FEES (ODR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	23/11/2021	1,677.00	0000193364	#N/A	hired services
CHARMAINE CHILDS	30/11/2021	1,600.00	0000193449	SILVER SOCIAL (IGR)	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	16/11/2021	179.00	0000193219	PRIVATE SECTOR HOUSING	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	16/11/2021	239.00	0000193219	PRIVATE SECTOR HOUSING	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	16/11/2021	239.00	0000193219	PRIVATE SECTOR HOUSING	hired services
CIVICA UK LIMITED	16/11/2021	860.39	0000193247	NNDR PARTNERSHIP COSTS	annual software support
CIVICA UK LIMITED	16/11/2021	3,493.51	0000193247	REVENUES - C TAX PTNRSHIP COSTS	annual software support
CIVICA UK LIMITED	16/11/2021	4,250.00	0000193247	REVS - HB ADMIN PTNRSHIP COSTS	annual software support
CIVICA UK LIMITED	30/11/2021	88.00	0000193332	NNDR PARTNERSHIP COSTS	annual software support
CIVICA UK LIMITED	30/11/2021	440.00	0000193332	REVS - HB ADMIN PTNRSHIP COSTS	annual software support
CIVICA UK LIMITED	30/11/2021	352.00	0000193332	REVENUES - C TAX PTNRSHIP COSTS	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	09/11/2021	2,494.54	0000193111	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	09/11/2021	1,641.24	0000193194	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	23/11/2021	589.40	0000193429	LOCAL PLAN REFERENDUM	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	23/11/2021	954.99	0000193429	LOCAL PLAN REFERENDUM	election expenses
COCKSEGE BUILDING CONTRACTORS LTD	23/11/2021	166,139.44	0000192951	ELM ROAD THETFORD	contractors - capital schemes
COCKSEGE BUILDING CONTRACTORS LTD	30/11/2021	98,463.64	0000193511	ELM ROAD THETFORD	contractors - capital schemes
CRITIQQM	02/11/2021	1,042.50	0000192615	ARP ENFORCEMENT AGENCY	postages
CRITIQQM	02/11/2021	1,042.50	0000192615	NNDR PARTNERSHIP COSTS	postages
CRITIQQM	02/11/2021	10,425.32	0000192615	REVS - HB ADMIN PTNRSHIP COSTS	postages
CRITIQQM	02/11/2021	8,749.05	0000192615	REVENUES - C TAX PTNRSHIP COSTS	postages
CRITIQQM	09/11/2021	332.31	0000193090	REVS - HB ADMIN PTNRSHIP COSTS	stationery
CRITIQQM	09/11/2021	49.85	0000193090	NNDR PARTNERSHIP COSTS	stationery
CRITIQQM	09/11/2021	49.84	0000193090	ARP ENFORCEMENT AGENCY	stationery
CRITIQQM	09/11/2021	288.00	0000193090	REVENUES - C TAX PTNRSHIP COSTS	stationery
CRITIQQM	09/11/2021	634.30	0000193090	NNDR PARTNERSHIP COSTS	hired services
CRITIQQM	09/11/2021	6,342.98	0000193090	REVS - HB ADMIN PTNRSHIP COSTS	hired services
CRITIQQM	09/11/2021	634.30	0000193090	ARP ENFORCEMENT AGENCY	hired services
CRITIQQM	09/11/2021	5,074.38	0000193090	REVENUES - C TAX PTNRSHIP COSTS	hired services
CRITIQQM	09/11/2021	8,110.36	0000193091	REVENUES - C TAX PTNRSHIP COSTS	postages
CRITIQQM	09/11/2021	10,137.96	0000193091	REVS - HB ADMIN PTNRSHIP COSTS	postages
CRITIQQM	09/11/2021	1,013.79	0000193091	NNDR PARTNERSHIP COSTS	postages

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CRITIOM	09/11/2021	1,013.79	0000193091	ARP ENFORCEMENT AGENCY	postages
DANIEL CONNAL PARTNERSHIP	30/11/2021	3,650.00	0000193445	ELM ROAD THETFORD	hired services
DANIEL CONNAL PARTNERSHIP	30/11/2021	700.00	0000193446	ELM ROAD THETFORD	hired services
DANIEL CONNAL PARTNERSHIP	30/11/2021	1,687.50	0000193447	ELM ROAD THETFORD	hired services
DELTA 4 SERVICES LIMITED	09/11/2021	1,666.66	0000193053	REVENUES - C TAX PTNRSH COSTS	annual software support
DEREHAM COMMUNITY CAR SCHEME	09/11/2021	616.00	0000193081	COMMUNITY TRANSPORT	community car schemes
DESTINATION RESEARCH LIMITED	16/11/2021	900.00	0000193238	MARKET TOWN INITIATIVE (RGR)	hired services
DETAIL MATTERS LTD	09/11/2021	2,320.00	0000193195	DEVELOPMENT CONTROL	consultants fees
DLF (SHAW TRUST)	23/11/2021	600.00	0000193338	GRANT - DISABLED FAC GRT	grants
EASTON GUESTHOUSE	02/11/2021	840.00	0000192971	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	02/11/2021	25,675.00	0000192971	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/11/2021	23,945.00	0000193078	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/11/2021	840.00	0000193078	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	16/11/2021	840.00	0000193217	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	16/11/2021	24,135.00	0000193217	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/11/2021	26,455.00	0000193347	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/11/2021	840.00	0000193347	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	30/11/2021	840.00	0000193409	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	30/11/2021	25,965.00	0000193409	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	02/11/2021	1,036.00	0000193030	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	16/11/2021	1,036.00	0000193156	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	16/11/2021	1,036.00	0000193239	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	23/11/2021	1,036.00	0000193361	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	30/11/2021	1,036.00	0000193469	NNDR PARTNERSHIP COSTS	additional staffing
ERNST & YOUNG LLP	30/11/2021	2,346.00	0000193498	CORPORATE FINANCE	audit fees
ERNST & YOUNG LLP	30/11/2021	2,800.00	0000193498	CORPORATE FINANCE	audit fees
ERNST & YOUNG LLP	30/11/2021	1,859.00	0000193498	CORPORATE FINANCE	audit fees
ERNST & YOUNG LLP	30/11/2021	2,300.00	0000193498	CORP FINANCE COVID 19	audit fees
ERNST & YOUNG LLP	30/11/2021	7,000.00	0000193498	CORP FINANCE COVID 19	audit fees
ESPO	23/11/2021	805.20	0000193397	BRECK BUS. CENTRE (THETFORD)	gas
FIFIELD TRAINING LTD	09/11/2021	700.00	0000193119	MEMBER TRAINING	training
FIFIELD TRAINING LTD	09/11/2021	19.35	0000193119	MEMBER TRAINING	training
FITZPATRICK WOOLMER DESIGN & PUBLISHING	02/11/2021	589.50	0000192888	COMMUNITY DEVELOPMENT (RGR)	hired services
FLAGSHIP HOUSING GROUP	30/11/2021	5,123.82	0000193402	COMMERCIAL PROPERTY	routine repairs & maintenance
FLAGSHIP HOUSING GROUP	30/11/2021	421.46	0000193402	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
FLAGSHIP HOUSING GROUP	30/11/2021	68.88	0000193402	RIVERSIDE GENERAL	routine repairs & maintenance
FLAGSHIP HOUSING GROUP	30/11/2021	108.64	0000193402	WORKSMART 20:20	hired services
FLAGSHIP HOUSING GROUP	30/11/2021	7,237.20	0000193402	ROADS & FOOTPATHS	routine repairs & maintenance
FLAGSHIP HOUSING GROUP	30/11/2021	93.22	0000193402	CAR PARKS	routine repairs & maintenance

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FLAGSHIP HOUSING GROUP	30/11/2021	184.00	0000193402	LAND MANAGEMENT	routine repairs & maintenance
FLAGSHIP HOUSING GROUP	30/11/2021	57.86	0000193402	LAND MANAGEMENT	ground maint/other contractors
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	155.87	0000193359	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	3,604.00	0000193359	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	73.75	0000193359	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	89.75	0000193359	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	572.55	0000193359	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	1,127.15	0000193359	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	117.35	0000193359	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	165.37	0000193359	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	209.72	0000193359	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	870.06	0000193359	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	1,175.65	0000193359	MINSTERGATE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	595.00	0000193359	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	136.86	0000193359	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	385.75	0000193359	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	23/11/2021	174.25	0000193359	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	16/11/2021	1,036.00	0000193263	REVS - HB ADMIN PTNRSHS COSTS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/11/2021	966.00	0000193264	REVS - HB ADMIN PTNRSHS COSTS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/11/2021	588.00	0000193265	REVS - HB ADMIN PTNRSHS COSTS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/11/2021	1,036.00	0000193266	REVS - HB ADMIN PTNRSHS COSTS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/11/2021	1,036.00	0000193267	REVS - HB ADMIN PTNRSHS COSTS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/11/2021	1,036.00	0000193268	REVS - HB ADMIN PTNRSHS COSTS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/11/2021	1,036.00	0000193269	REVS - HB ADMIN PTNRSHS COSTS	additional staffing
GLENDOWER HOUSE B&B	09/11/2021	659.56	0000193169	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	09/11/2021	659.56	0000193169	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	16/11/2021	659.56	0000193250	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	23/11/2021	659.56	0000193399	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	23/11/2021	659.56	0000193437	HOUSING OPTION	temporary accommodation
GOSS INTERACTIVE	16/11/2021	1,400.00	0000193085	ICT TU (DIG & CUST ACCESS)	annual software support
GOSS INTERACTIVE	16/11/2021	1,400.00	0000193086	ICT (DIG & CUST ACCESS) (SHDC)	annual software support
GRANT THORNTON UK LLP	09/11/2021	38,000.00	0000192703	STRATEGIC PROJECTS	consultants fees
GRANT THORNTON UK LLP	09/11/2021	6,991.00	0000193041	STRATEGIC PROJECTS	consultants fees
GREENCOMP LIMITED	16/11/2021	3,345.20	0000192414	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	16/11/2021	678.80	0000192827	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	16/11/2021	2,816.40	0000192925	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	16/11/2021	2,079.60	0000193080	GARDEN WASTE SCHEME	hired services
GRESSHALL PARISH COUNCIL	09/11/2021	650.00	0000193127	COMMUNITY TRANSPORT	community car schemes
HARRIS CUFFARO & NICHOLS	23/11/2021	6,072.50	0000193434	REVS - HB ADMIN PTNRSHS COSTS	legal fees

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HARRIS CUFFARO & NICHOLS	23/11/2021	15.00	0000193434	REVS - HB ADMIN PTNRSH COSTS	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	30/11/2021	825.90	0000193340	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	30/11/2021	1,238.85	0000193341	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	30/11/2021	1,238.85	0000193342	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	30/11/2021	1,445.33	0000193343	SNETTERTON POWER UPGRADE	additional staffing
HEALTH ASSURED LTD	02/11/2021	2,200.65	0000193043	HUMAN RESOURCES T.UNIT	counselling/occup health
HEM DES LLP	09/11/2021	11,600.00	0000193097	PLACEBRANDING FOR GTA (IGR)	hired services
HMRC 531PC00136210	02/11/2021	1,689.70	0000193049	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	02/11/2021	5,816.20	0000193049	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	02/11/2021	2,808.00	0000193049	HUMAN RESOURCES T.UNIT	apprentice levy
HMRC 531PC00136210	02/11/2021	1,797.00	0000193049	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	02/11/2021	85,944.80	0000193049	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	02/11/2021	132,818.29	0000193049	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	30/11/2021	1,767.00	0000193473	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	30/11/2021	88,369.96	0000193473	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	30/11/2021	2,874.00	0000193473	HUMAN RESOURCES T.UNIT	apprentice levy
HMRC 531PC00136210	30/11/2021	5,726.40	0000193473	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	30/11/2021	2,111.59	0000193473	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	30/11/2021	134,652.22	0000193473	SALARIES CONTROL ACCOUNT	national insurance
IES TRAINING LTD	09/11/2021	500.00	0000193164	ARP ENFORCEMENT AGENCY	training
INTEC FOR BUSINESS LTD-INTECPUBLIC	23/11/2021	700.00	0000193367	REVS - HB ADMIN PTNRSH COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	23/11/2021	378.53	0000193367	REVENUES - C TAX PTNRSH COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	23/11/2021	378.53	0000193367	REVS - HB ADMIN PTNRSH COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	23/11/2021	(0.01)	0000193367	REVENUES - C TAX PTNRSH COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	23/11/2021	700.00	0000193367	REVENUES - C TAX PTNRSH COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	23/11/2021	292.25	0000193368	REVS - HB ADMIN PTNRSH COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	23/11/2021	292.25	0000193368	REVENUES - C TAX PTNRSH COSTS	hired services
JULIE MAYSTON	16/11/2021	960.00	0000193192	GRANTS & LOANS (BCF)	additional staffing
JULIE MAYSTON	16/11/2021	1,610.00	0000193193	GRANTS & LOANS (BCF)	additional staffing
JULIE MAYSTON	23/11/2021	1,470.00	0000193428	GRANTS & LOANS (BCF)	additional staffing
JULIE MAYSTON	30/11/2021	820.00	0000193522	GRANTS & LOANS (BCF)	additional staffing
JWM ELECTRICAL SERVICES (NORFOLK) LTD	09/11/2021	1,500.00	0000192792	STRATEGIC POLICY (IGR)	hired services
KAISY LTD	16/11/2021	3,537.90	0000193280	ICT TRADING UNIT	printing & print. materials
KICKSTART NORFOLK	09/11/2021	5,500.00	0000193102	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS HEAD HOTEL LTD	02/11/2021	315.00	0000192972	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	02/11/2021	315.00	0000192972	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	02/11/2021	315.00	0000193066	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	02/11/2021	315.00	0000193066	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	09/11/2021	315.00	0000193172	HOUSING OPTION	temporary accommodation

Council Expenditure over £500 November 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
KINGS HEAD HOTEL LTD	09/11/2021	315.00	0000193172	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	16/11/2021	315.00	0000193303	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	16/11/2021	1,665.00	0000193303	HOUSING OPTION	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	09/11/2021	2,916.66	0000192610	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	16/11/2021	12,919.70	0000192611	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	23/11/2021	2,916.66	0000193087	COMMUNITY SAFETY	cctv contract
LANDMARK CHAMBERS	30/11/2021	2,000.00	0000192191	LEGAL SERVICES	legal fees
LAVAT CONSULTING LTD	23/11/2021	1,980.00	0000193401	SNETTERTON POWER UPGRADE	hired services
LINCOLNSHIRE COUNTY COUNCIL	16/11/2021	2,556.60	0000193207	CUSTOMER	hired services
LISA ALLARD	23/11/2021	600.00	0000193422	GRANT - DISABLED FAC GRT	grants
LNRS DATA SERVICES LTD (FORMALLY REED)	16/11/2021	537.50	0000193235	COMMERCIAL PROPERTY	marketing and promotion
MELTON BUILDERS OF BEETLEY LTD	30/11/2021	690.00	0000193423	COMMERCIAL PROPERTY	routine repairs & maintenance
MORGAN HUNT UK LIMITED	23/11/2021	918.12	0000193377	NNDP PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	23/11/2021	975.32	0000193378	NNDP PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	23/11/2021	790.80	0000193379	NNDP PARTNERSHIP COSTS	additional staffing
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	34,455.00	0000193479	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	32,540.00	0000193480	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	32,540.00	0000193481	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	32,540.00	0000193482	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	32,540.00	0000193483	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	34,455.00	0000193484	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	34,455.00	0000193485	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	34,455.00	0000193486	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	34,455.00	0000193487	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	32,540.00	0000193488	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	32,540.00	0000193489	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	32,540.00	0000193490	WASTE CONTRACT ASSETS	vehicle purchase
MOTUS GROUP (UK) LTD T/A ORWELL TRUCK &	30/11/2021	32,540.00	0000193491	WASTE CONTRACT ASSETS	vehicle purchase
MOVING FORWARD-NORFOLK CIC	09/11/2021	841.15	0000193173	ENHANCE GRANTS	grants
MOVING FORWARD-NORFOLK CIC	16/11/2021	841.15	0000193276	ENHANCE GRANTS	grants
MOVING FORWARD-NORFOLK CIC	30/11/2021	853.15	0000193459	ENHANCE GRANTS	grants
MOVING FORWARD-NORFOLK CIC	30/11/2021	885.55	0000193460	ENHANCE GRANTS	grants
MW SURFACING LTD(CIS)	23/11/2021	1,790.00	0000193339	ROADS & FOOTPATHS	routine repairs & maintenance
NO5 CHAMBERS	30/11/2021	1,250.00	0000193448	FORWARD PLANNING	local plan production
NORFOLK COUNTY COUNCIL	09/11/2021	3,747.23	0000193134	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL	16/11/2021	4,470.45	0000193305	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	02/11/2021	150,681.19	0000193046	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	02/11/2021	141,000.00	0000193047	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	02/11/2021	37,361.21	0000193051	PENSION ACT PAYMENTS	pension act

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
NORFOLK COUNTY COUNCIL PENSION FUND	30/11/2021	152,739.43	0000193471	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	30/11/2021	141,000.00	0000193471	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	30/11/2021	8,217.84	0000193497	PENSION ACT PAYMENTS	pension act
NORFOLK STAIRLIFTS	16/11/2021	2,910.00	0000193218	GRANT - DISABLED FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	16/11/2021	21,188.14	0000193088	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	16/11/2021	17,407.19	0000193089	RECYCLING (MRF)	recycling project
NORWICH ALUMINIUM LTD (CIS)	09/11/2021	5,763.65	0000192731	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
NORWICH ALUMINIUM LTD (CIS)	30/11/2021	1,024.19	0000193162	RIVERSIDE, THETFORD	contractors - capital schemes
OAKPARK SECURITY SYSTEMS LTD	16/11/2021	675.00	0000193131	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	16/11/2021	675.00	0000193132	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	09/11/2021	500.00	0000193133	OFFICE ACCOM - ELIZABETH HOUSE	security
OCEAN MEDIA GROUP	16/11/2021	2,290.00	0000192865	HOUSING OPTION	staff advertisements
OCELLA SOFTWARE SYSTEMS LIMITED	02/11/2021	4,855.00	0000193064	LAND CHARGES EXPENSES	online search fees
OPERA DUDES	02/11/2021	1,360.00	0000193033	THE SILVER SOCIAL	hired services
ORBIT GROUP LIMITED	09/11/2021	598.35	0000193146	COMF (RGR)	homeless prevention initiative
PARKWOOD LEISURE LTD	30/11/2021	16,699.91	0000193427	PFI	joint use charges
PENDULUM MEDIA LIMITED	16/11/2021	1,180.00	0000193259	OFFICE ACCOM - ELIZABETH HOUSE	hired services
PERMANENT FUTURES LTD	23/11/2021	2,000.00	0000192395	ICT TRADING UNIT (ODR)	additional staffing
PERMANENT FUTURES LTD	23/11/2021	550.00	0000192832	ICT TRADING UNIT	additional staffing
PERMANENT FUTURES LTD	23/11/2021	2,000.00	0000192832	ICT TRADING UNIT	additional staffing
PERMANENT FUTURES LTD	23/11/2021	1,450.00	0000192832	ICT TRADING UNIT (ODR)	additional staffing
PERMANENT FUTURES LTD	23/11/2021	2,000.00	0000192832	ICT TRADING UNIT	additional staffing
PHOENIX SOFTWARE LTD	16/11/2021	995.00	0000192882	ICT TRADING UNIT	consultants fees
PHOENIX SOFTWARE LTD	16/11/2021	538.80	0000193122	ICT TRADING UNIT	licences
PINK LIZARD PROMOTIONS LTD	09/11/2021	575.28	0000192112	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	11/11/2021	5,000.00	0000193380	FRANKING MACHINE BALANCES	dereham postages
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	23/11/2021	2,990.00	0000193430	GRANT - DISABLED FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	23/11/2021	2,200.00	0000193431	GRANT - DISABLED FAC GRT	grants
PRUDENTIAL	02/11/2021	1,000.00	0000193048	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PRUDENTIAL	30/11/2021	1,000.00	0000193472	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PURE TECHNOLOGY GROUP T/A PURE DATA SOLU	23/11/2021	5.00	0000193277	IT OFFICER/MEMBER REFRESH 2122	computer hardware
PURE TECHNOLOGY GROUP T/A PURE DATA SOLU	23/11/2021	19,354.50	0000193277	IT OFFICER/MEMBER REFRESH 2122	computer hardware
RAFTERS CLEAN	09/11/2021	2,787.20	0000193092	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN	09/11/2021	2,787.20	0000193093	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	09/11/2021	1,393.60	0000193094	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	09/11/2021	720.00	0000193095	EMERGENCY PLANNING	hired services
RAFTERS CLEAN	09/11/2021	696.80	0000193115	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	09/11/2021	2,787.20	0000193140	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RED LION	02/11/2021	533.33	0000193031	HOUSING OPTION	temporary accommodation

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RED LION	02/11/2021	533.33	0000193032	HOUSING OPTION	temporary accommodation
RED LION	02/11/2021	533.33	0000193067	HOUSING OPTION	temporary accommodation
RED LION	02/11/2021	533.33	0000193068	HOUSING OPTION	temporary accommodation
RED LION	30/11/2021	533.33	0000193518	HOUSING OPTION	temporary accommodation
RED LION	30/11/2021	533.33	0000193519	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	16/11/2021	780.89	0000192739	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/11/2021	602.36	0000192973	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/11/2021	602.36	0000192974	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/11/2021	602.36	0000192977	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/11/2021	602.36	0000192978	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/11/2021	602.36	0000192979	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/11/2021	602.36	0000192980	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/11/2021	605.13	0000192981	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/11/2021	602.36	0000192982	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/11/2021	803.69	0000192990	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/11/2021	602.36	0000193072	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/11/2021	602.36	0000193073	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/11/2021	602.36	0000193074	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/11/2021	602.36	0000193075	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/11/2021	942.02	0000193076	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/11/2021	602.36	0000193198	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/11/2021	602.36	0000193200	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/11/2021	602.36	0000193201	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/11/2021	602.36	0000193202	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/11/2021	861.45	0000193204	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/11/2021	602.36	0000193281	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/11/2021	640.47	0000193283	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/11/2021	602.36	0000193284	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/11/2021	917.23	0000193285	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	30/11/2021	618.64	0000193403	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/11/2021	731.31	0000193407	HOUSING OPTION	additional staffing
RICOH UK LTD	23/11/2021	860.10	0000193426	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	30/11/2021	2,133.13	0000193503	ICT TRADING UNIT	photocopier rentals
ROCHE CHARTERED SURVEYORS	23/11/2021	500.00	0000193353	LAND MANAGEMENT	district valuer fees
ROSSI LONG CONSULTING	23/11/2021	780.00	0000193308	RIVERSIDE BOAT (MTI)	hired services
ROYAL MAIL GROUP LTD	23/11/2021	617.26	0000193387	REGISTRATION OF ELECTORS	postages
SERCO LTD	09/11/2021	6,638.00	0000193054	ENV PROTECTION ACT - CLEANSING	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	6,216.00	0000193054	PARKS, WOODS, SPACES, PLAY AREAS	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	18,109.91	0000193054	WASTE COLLECTION	contract superv. & mgmnt costs

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	09/11/2021	64,132.51	0000193054	RECYCLING MWC	waste collection contract
SERCO LTD	09/11/2021	77,367.45	0000193054	WASTE COLLECTION	waste collection contract
SERCO LTD	09/11/2021	27,021.90	0000193054	ENV PROTECTION ACT - CLEANSING	waste collection contract
SERCO LTD	09/11/2021	1,604.80	0000193054	COMMERCIAL PROPERTY	waste collection contract
SERCO LTD	09/11/2021	44.61	0000193054	BRECK BUS. CENTRE (THETFORD)	waste collection contract
SERCO LTD	09/11/2021	357.86	0000193054	OFFICE ACCOM - ELIZABETH HOUSE	waste collection contract
SERCO LTD	09/11/2021	305.65	0000193054	BRECK BUS. CENTRE (DEREHAM)	waste collection contract
SERCO LTD	09/11/2021	336.57	0000193054	CAR PARKS	waste collection contract
SERCO LTD	09/11/2021	1,872.91	0000193054	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	09/11/2021	315.73	0000193054	LAND DRAINAGE	waste collection contract
SERCO LTD	09/11/2021	37,994.71	0000193054	PARKS,WOODS,SPACES,PLAY AREAS	waste collection contract
SERCO LTD	09/11/2021	4,313.00	0000193054	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	4,038.00	0000193054	PWOSPA WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	11,818.76	0000193054	WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	562.00	0000193054	ENV PROTECTION ACT - CLEANSING	it provision
SERCO LTD	09/11/2021	(0.01)	0000193054	WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	1,621.00	0000193054	WASTE COLLECTION	it provision
SERCO LTD	09/11/2021	526.00	0000193054	PARKS,WOODS,SPACES,PLAY AREAS	it provision
SERCO LTD	09/11/2021	562.00	0000193055	ENV PROTECTION ACT - CLEANSING	it provision
SERCO LTD	09/11/2021	526.00	0000193055	PARKS,WOODS,SPACES,PLAY AREAS	it provision
SERCO LTD	09/11/2021	1,539.36	0000193055	WASTE COLLECTION	it provision
SERCO LTD	09/11/2021	6,638.00	0000193055	ENV PROTECTION ACT - CLEANSING	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	6,216.00	0000193055	PARKS,WOODS,SPACES,PLAY AREAS	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	18,191.55	0000193055	WASTE COLLECTION	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	1,604.80	0000193055	COMMERCIAL PROPERTY	waste collection contract
SERCO LTD	09/11/2021	64,132.51	0000193055	RECYCLING MWC	waste collection contract
SERCO LTD	09/11/2021	77,367.45	0000193055	WASTE COLLECTION	waste collection contract
SERCO LTD	09/11/2021	27,021.90	0000193055	ENV PROTECTION ACT - CLEANSING	waste collection contract
SERCO LTD	09/11/2021	44.61	0000193055	BRECK BUS. CENTRE (THETFORD)	waste collection contract
SERCO LTD	09/11/2021	357.86	0000193055	OFFICE ACCOM - ELIZABETH HOUSE	waste collection contract
SERCO LTD	09/11/2021	305.65	0000193055	BRECK BUS. CENTRE (DEREHAM)	waste collection contract
SERCO LTD	09/11/2021	336.57	0000193055	CAR PARKS	waste collection contract
SERCO LTD	09/11/2021	1,872.91	0000193055	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	09/11/2021	315.73	0000193055	LAND DRAINAGE	waste collection contract
SERCO LTD	09/11/2021	37,994.71	0000193055	PARKS,WOODS,SPACES,PLAY AREAS	waste collection contract
SERCO LTD	09/11/2021	4,313.00	0000193055	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	4,038.00	0000193055	PWOSPA WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	11,818.75	0000193055	WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	64,132.51	0000193056	RECYCLING MWC	waste collection contract

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	09/11/2021	77,367.45	0000193056	WASTE COLLECTION	waste collection contract
SERCO LTD	09/11/2021	27,021.90	0000193056	ENV PROTECTION ACT - CLEANSING	waste collection contract
SERCO LTD	09/11/2021	1,604.80	0000193056	COMMERCIAL PROPERTY	waste collection contract
SERCO LTD	09/11/2021	44.61	0000193056	BRECK BUS. CENTRE (THETFORD)	waste collection contract
SERCO LTD	09/11/2021	357.86	0000193056	OFFICE ACCOM - ELIZABETH HOUSE	waste collection contract
SERCO LTD	09/11/2021	305.65	0000193056	BRECK BUS. CENTRE (DEREHAM)	waste collection contract
SERCO LTD	09/11/2021	336.57	0000193056	CAR PARKS	waste collection contract
SERCO LTD	09/11/2021	4,313.00	0000193056	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	1,872.91	0000193056	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	09/11/2021	315.73	0000193056	LAND DRAINAGE	waste collection contract
SERCO LTD	09/11/2021	37,994.71	0000193056	PARKS,WOODS,SPACES,PLAY AREAS	waste collection contract
SERCO LTD	09/11/2021	4,038.00	0000193056	PWOSPA WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	11,818.75	0000193056	WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	1,621.00	0000193056	WASTE COLLECTION	it provision
SERCO LTD	09/11/2021	562.00	0000193056	ENV PROTECTION ACT - CLEANSING	it provision
SERCO LTD	09/11/2021	526.00	0000193056	PARKS,WOODS,SPACES,PLAY AREAS	it provision
SERCO LTD	09/11/2021	6,638.00	0000193056	ENV PROTECTION ACT - CLEANSING	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	6,216.00	0000193056	PARKS,WOODS,SPACES,PLAY AREAS	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	18,109.91	0000193056	WASTE COLLECTION	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	64,132.51	0000193057	RECYCLING MWC	waste collection contract
SERCO LTD	09/11/2021	77,367.45	0000193057	WASTE COLLECTION	waste collection contract
SERCO LTD	09/11/2021	27,021.90	0000193057	ENV PROTECTION ACT - CLEANSING	waste collection contract
SERCO LTD	09/11/2021	1,604.80	0000193057	COMMERCIAL PROPERTY	waste collection contract
SERCO LTD	09/11/2021	44.61	0000193057	BRECK BUS. CENTRE (THETFORD)	waste collection contract
SERCO LTD	09/11/2021	357.86	0000193057	OFFICE ACCOM - ELIZABETH HOUSE	waste collection contract
SERCO LTD	09/11/2021	315.73	0000193057	LAND DRAINAGE	waste collection contract
SERCO LTD	09/11/2021	305.65	0000193057	BRECK BUS. CENTRE (DEREHAM)	waste collection contract
SERCO LTD	09/11/2021	336.57	0000193057	CAR PARKS	waste collection contract
SERCO LTD	09/11/2021	1,872.91	0000193057	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	09/11/2021	37,994.71	0000193057	PARKS,WOODS,SPACES,PLAY AREAS	waste collection contract
SERCO LTD	09/11/2021	4,313.00	0000193057	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	4,038.00	0000193057	PWOSPA WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	11,818.75	0000193057	WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	1,621.00	0000193057	WASTE COLLECTION	it provision
SERCO LTD	09/11/2021	562.00	0000193057	ENV PROTECTION ACT - CLEANSING	it provision
SERCO LTD	09/11/2021	526.00	0000193057	PARKS,WOODS,SPACES,PLAY AREAS	it provision
SERCO LTD	09/11/2021	6,638.00	0000193057	ENV PROTECTION ACT - CLEANSING	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	6,216.00	0000193057	PARKS,WOODS,SPACES,PLAY AREAS	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	18,109.91	0000193057	WASTE COLLECTION	contract superv. & mgmnt costs

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	09/11/2021	64,132.51	0000193058	RECYCLING MWC	waste collection contract
SERCO LTD	09/11/2021	77,367.45	0000193058	WASTE COLLECTION	waste collection contract
SERCO LTD	09/11/2021	27,021.90	0000193058	ENV PROTECTION ACT - CLEANSING	waste collection contract
SERCO LTD	09/11/2021	1,604.80	0000193058	COMMERCIAL PROPERTY	waste collection contract
SERCO LTD	09/11/2021	44.61	0000193058	BRECK BUS. CENTRE (THETFORD)	waste collection contract
SERCO LTD	09/11/2021	357.86	0000193058	OFFICE ACCOM - ELIZABETH HOUSE	waste collection contract
SERCO LTD	09/11/2021	305.65	0000193058	BRECK BUS. CENTRE (DEREHAM)	waste collection contract
SERCO LTD	09/11/2021	336.57	0000193058	CAR PARKS	waste collection contract
SERCO LTD	09/11/2021	1,872.91	0000193058	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	09/11/2021	315.73	0000193058	LAND DRAINAGE	waste collection contract
SERCO LTD	09/11/2021	37,994.71	0000193058	PARKS,WOODS,SPACES,PLAY AREAS	waste collection contract
SERCO LTD	09/11/2021	4,313.00	0000193058	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	4,038.00	0000193058	PWOSPA WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	11,818.75	0000193058	WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	1,621.00	0000193058	WASTE COLLECTION	it provision
SERCO LTD	09/11/2021	562.00	0000193058	ENV PROTECTION ACT - CLEANSING	it provision
SERCO LTD	09/11/2021	526.00	0000193058	PARKS,WOODS,SPACES,PLAY AREAS	it provision
SERCO LTD	09/11/2021	6,638.00	0000193058	ENV PROTECTION ACT - CLEANSING	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	6,216.00	0000193058	PARKS,WOODS,SPACES,PLAY AREAS	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	18,109.91	0000193058	WASTE COLLECTION	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	64,132.51	0000193059	RECYCLING MWC	waste collection contract
SERCO LTD	09/11/2021	77,367.45	0000193059	WASTE COLLECTION	waste collection contract
SERCO LTD	09/11/2021	27,021.90	0000193059	ENV PROTECTION ACT - CLEANSING	waste collection contract
SERCO LTD	09/11/2021	1,604.80	0000193059	COMMERCIAL PROPERTY	waste collection contract
SERCO LTD	09/11/2021	44.61	0000193059	BRECK BUS. CENTRE (THETFORD)	waste collection contract
SERCO LTD	09/11/2021	357.86	0000193059	OFFICE ACCOM - ELIZABETH HOUSE	waste collection contract
SERCO LTD	09/11/2021	305.65	0000193059	BRECK BUS. CENTRE (DEREHAM)	waste collection contract
SERCO LTD	09/11/2021	336.57	0000193059	CAR PARKS	waste collection contract
SERCO LTD	09/11/2021	1,872.91	0000193059	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	09/11/2021	315.73	0000193059	LAND DRAINAGE	waste collection contract
SERCO LTD	09/11/2021	37,994.71	0000193059	PARKS,WOODS,SPACES,PLAY AREAS	waste collection contract
SERCO LTD	09/11/2021	4,313.00	0000193059	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	4,038.00	0000193059	PWOSPA WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	11,818.75	0000193059	WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	1,621.00	0000193059	WASTE COLLECTION	it provision
SERCO LTD	09/11/2021	562.00	0000193059	ENV PROTECTION ACT - CLEANSING	it provision
SERCO LTD	09/11/2021	526.00	0000193059	PARKS,WOODS,SPACES,PLAY AREAS	it provision
SERCO LTD	09/11/2021	6,638.00	0000193059	ENV PROTECTION ACT - CLEANSING	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	6,216.00	0000193059	PARKS,WOODS,SPACES,PLAY AREAS	contract superv. & mgmnt costs

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	09/11/2021	18,109.91	0000193059	WASTE COLLECTION	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	64,132.51	0000193060	RECYCLING MWC	waste collection contract
SERCO LTD	09/11/2021	77,367.45	0000193060	WASTE COLLECTION	waste collection contract
SERCO LTD	09/11/2021	27,021.90	0000193060	ENV PROTECTION ACT - CLEANSING	waste collection contract
SERCO LTD	09/11/2021	1,604.80	0000193060	COMMERCIAL PROPERTY	waste collection contract
SERCO LTD	09/11/2021	44.61	0000193060	BRECK BUS. CENTRE (THETFORD)	waste collection contract
SERCO LTD	09/11/2021	357.86	0000193060	OFFICE ACCOM - ELIZABETH HOUSE	waste collection contract
SERCO LTD	09/11/2021	305.65	0000193060	BRECK BUS. CENTRE (DEREHAM)	waste collection contract
SERCO LTD	09/11/2021	336.57	0000193060	CAR PARKS	waste collection contract
SERCO LTD	09/11/2021	1,872.91	0000193060	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	09/11/2021	315.73	0000193060	LAND DRAINAGE	waste collection contract
SERCO LTD	09/11/2021	37,994.71	0000193060	PARKS,WOODS,SPACES,PLAY AREAS	waste collection contract
SERCO LTD	09/11/2021	4,313.00	0000193060	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	4,038.00	0000193060	PWOSPA WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	11,818.75	0000193060	WATTON DEPOT (MWC)	hired services
SERCO LTD	09/11/2021	1,621.00	0000193060	WASTE COLLECTION	it provision
SERCO LTD	09/11/2021	562.00	0000193060	ENV PROTECTION ACT - CLEANSING	it provision
SERCO LTD	09/11/2021	526.00	0000193060	PARKS,WOODS,SPACES,PLAY AREAS	it provision
SERCO LTD	09/11/2021	6,638.00	0000193060	ENV PROTECTION ACT - CLEANSING	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	6,216.00	0000193060	PARKS,WOODS,SPACES,PLAY AREAS	contract superv. & mgmnt costs
SERCO LTD	09/11/2021	18,109.91	0000193060	WASTE COLLECTION	contract superv. & mgmnt costs
SKYGUARD LTD T/A PEOPLESAFE	23/11/2021	3,214.23	0000193291	GENERAL PUBLIC HEALTH EXPENSES	equipment - general
SKYGUARD LTD T/A PEOPLESAFE	23/11/2021	6,239.37	0000193291	GEN P.HEALTH (SHDC)	equipment - general
SOLO HOUSING(EAST ANGLIA) LTD	30/11/2021	4,307.74	0000193517	HOUSING OPTION ROUGH SLEEPERS	hired services
SOUTH HOLLAND DC	23/11/2021	4,500.00	0000193373	ICT TRADING UNIT	annual software support
SOUTH NORFOLK DISTRICT COUNCIL	16/11/2021	1,382.10	0000193210	INTERNAL AUDIT T.UNIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	16/11/2021	4,428.50	0000193210	INTERNAL AUDIT T.UNIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	16/11/2021	15,067.58	0000193210	INTERNAL AUDIT T.UNIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	09/11/2021	600.00	0000193099	MINSTERGATE	routine repairs & maintenance
SPLICE CREATIVE LTD	23/11/2021	2,000.00	0000191754	CORPORATE MANAGEMENT	hired services
T.M.BROWNE LIMITED(CIS)	16/11/2021	2,939.54	0000192879	GRANT - DISABLED FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	09/11/2021	5,500.00	0000193144	GRANT - DISABLED FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	09/11/2021	5,500.00	0000193145	GRANT - DISABLED FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	16/11/2021	8,900.00	0000193215	GRANT - DISABLED FAC GRT	grants
TECHNICAL MOVES LTD	16/11/2021	506.88	0000193236	LAND MANAGEMENT	additional staffing
TECHNICAL MOVES LTD	16/11/2021	506.88	0000193236	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
TECHNICAL MOVES LTD	16/11/2021	77.51	0000193236	ROADS & FOOTPATHS	car allowances
TECHNICAL MOVES LTD	16/11/2021	62.01	0000193236	LAND MANAGEMENT	car allowances
TECHNICAL MOVES LTD	16/11/2021	77.51	0000193236	CAR PARKS	car allowances

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TECHNICAL MOVES LTD	16/11/2021	31.01	0000193236	FOOTWAY LIGHTING	car allowances
TECHNICAL MOVES LTD	16/11/2021	633.60	0000193236	CAR PARKS	additional staffing
TECHNICAL MOVES LTD	16/11/2021	62.01	0000193236	OFFICE ACCOM - ELIZABETH HOUSE	car allowances
TECHNICAL MOVES LTD	16/11/2021	633.60	0000193236	ROADS & FOOTPATHS	additional staffing
TECHNICAL MOVES LTD	16/11/2021	253.44	0000193236	FOOTWAY LIGHTING	additional staffing
THE COPYRIGHT LICENSING AGENCY LTD	02/11/2021	1,346.18	0000192346	MARKETING & COMMUNICATIONS	licences
THE FIRE PIT CAMP LTD	23/11/2021	166.50	0000193369	HUMAN RESOURCES T.UNIT	special events
THE FIRE PIT CAMP LTD	23/11/2021	889.00	0000193369	HUMAN RESOURCES T.UNIT	special events
THE FIRE PIT CAMP LTD	23/11/2021	44.50	0000193369	HUMAN RESOURCES T.UNIT	special events
THE FIRE PIT CAMP LTD	23/11/2021	191.67	0000193369	HUMAN RESOURCES T.UNIT	special events
THE FIRE PIT CAMP LTD	23/11/2021	1,962.00	0000193369	HUMAN RESOURCES T.UNIT	special events
THE OYSTER PARTNERSHIP LIMITED	02/11/2021	508.75	0000192940	HOUSING OPTION	additional staffing
THE OYSTER PARTNERSHIP LIMITED	02/11/2021	577.50	0000193034	HOUSING OPTION	additional staffing
THE ROMA GROUP	02/11/2021	6,575.45	0000193082	MARKETING & COMMUNICATIONS	breckland voice
THE ROMA GROUP	16/11/2021	7,299.00	0000193271	MARKETING & COMMUNICATIONS	breckland voice
TOTAL GAS & POWER	02/11/2021	3,092.95	0000192804	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	23/11/2021	2,449.04	0000193318	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	23/11/2021	1,656.87	0000193319	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	23/11/2021	6,026.25	0000193327	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	23/11/2021	3,832.23	0000193328	OFFICE ACCOM - ELIZABETH HOUSE	electricity
UPDATA INFRASTRUCTURE LTD	23/11/2021	1,122.50	0000193424	ICT TRADING UNIT	telephone lines
UPDATA INFRASTRUCTURE LTD	23/11/2021	1,122.50	0000193425	ICT TRADING UNIT	telephone lines
VALBRI MOTEL LTD	09/11/2021	525.00	0000193170	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/11/2021	525.00	0000193254	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/11/2021	1,050.00	0000193255	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/11/2021	525.00	0000193256	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/11/2021	525.00	0000193257	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/11/2021	1,050.00	0000193258	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	23/11/2021	525.00	0000193400	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	23/11/2021	525.00	0000193435	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	30/11/2021	525.00	0000193520	HOUSING OPTION	temporary accommodation
VALUATION OFFICE AGENCY	16/11/2021	3,017.00	0000193205	CORPORATE FINANCE	district valuer fees
VIVID RESOURCING	23/11/2021	682.00	0000192734	COMF (RGR)	contracted inspections
VIVID RESOURCING	23/11/2021	20.00	0000192734	COMF (RGR)	contracted inspections
VIVID RESOURCING	09/11/2021	1,446.60	0000192821	COMF (RGR)	contracted inspections
VIVID RESOURCING	02/11/2021	1,416.60	0000192831	COMF (RGR)	contracted inspections
VIVID RESOURCING	23/11/2021	1,302.00	0000192854	COMF (RGR)	contracted inspections
VIVID RESOURCING	23/11/2021	120.00	0000192854	COMF (RGR)	contracted inspections
VIVID RESOURCING	23/11/2021	71.95	0000192854	FOOD SAFETY / HYGIENE	hired services

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VIVID RESOURCING	02/11/2021	1,416.60	0000192933	COMF (RGR)	contracted inspections
VIVID RESOURCING	02/11/2021	1,416.60	0000193024	COMF (RGR)	contracted inspections
VIVID RESOURCING	02/11/2021	1,256.00	0000193025	COMF (RGR)	additional staffing
VIVID RESOURCING	23/11/2021	1,116.00	0000193026	COMF (RGR)	contracted inspections
VIVID RESOURCING	23/11/2021	160.00	0000193026	COMF (RGR)	contracted inspections
VIVID RESOURCING	09/11/2021	1,216.00	0000193151	COMF (RGR)	additional staffing
VIVID RESOURCING	23/11/2021	434.01	0000193152	COMF (RGR)	contracted inspections
VIVID RESOURCING	23/11/2021	60.00	0000193152	COMF (RGR)	contracted inspections
VIVID RESOURCING	23/11/2021	168.16	0000193152	FOOD SAFETY / HYGIENE	hired services
VIVID RESOURCING	09/11/2021	1,184.00	0000193153	COMF (RGR)	additional staffing
VIVID RESOURCING	16/11/2021	1,416.60	0000193154	COMF (RGR)	contracted inspections
VIVID RESOURCING	16/11/2021	880.00	0000193231	COMF (RGR)	additional staffing
VIVID RESOURCING	16/11/2021	960.00	0000193232	COMF (RGR)	additional staffing
VIVID RESOURCING	23/11/2021	1,416.60	0000193233	COMF (RGR)	contracted inspections
VIVID RESOURCING	23/11/2021	1,184.00	0000193348	COMF (RGR)	additional staffing
VIVID RESOURCING	23/11/2021	1,205.44	0000193349	COMF (RGR)	additional staffing
VIVID RESOURCING	23/11/2021	1,416.60	0000193350	COMF (RGR)	contracted inspections
VIVID RESOURCING	30/11/2021	1,216.00	0000193475	COMF (RGR)	additional staffing
VIVID RESOURCING	30/11/2021	1,416.60	0000193476	COMF (RGR)	contracted inspections
VIVID RESOURCING	30/11/2021	1,096.00	0000193477	COMF (RGR)	additional staffing
VODAFONE LTD	16/11/2021	1,809.91	0000193248	ICT TRADING UNIT	telephone lines
VPH ROOFING AND SCAFFOLDING LTD	16/11/2021	23,150.10	0000193228	COMMERCIAL PROPERTY	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD	16/11/2021	4,524.56	0000193249	BUILDING CONTROL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	23/11/2021	4,524.56	0000193301	BUILDING CONTROL	rechargeable works
WAVE	30/11/2021	3,093.70	0000193345	HOSTELS	water charges
WAVE	23/11/2021	902.10	0000193358	GYPSIES & TRAVELLERS	hired services
WEST SUFFOLK DISTRICT COUNCIL	09/11/2021	22,550.14	0000193123	REVS - HB ADMIN PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/11/2021	20,601.87	0000193123	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/11/2021	6,336.74	0000193123	REVENUES - C TAX PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	30/11/2021	22,550.14	0000193492	REVS - HB ADMIN PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	30/11/2021	6,336.74	0000193492	REVENUES - C TAX PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	30/11/2021	20,601.87	0000193492	ARP ENFORCEMENT AGENCY	partnership costs
WESTCOTEC LTD	30/11/2021	35,454.51	0000193450	MTI FROM 2021 (IGR)	grants
WRIGHTWAY HEALTH LTD	16/11/2021	1,250.00	0000193163	HUMAN RESOURCES T.UNIT	counselling/occup health
YMCA NORFOLK	30/11/2021	823.32	0000193452	HOUSING OPTION	temporary accommodation
YMCA NORFOLK	30/11/2021	617.49	0000193453	HOUSING OPTION	temporary accommodation
YMCA NORFOLK	30/11/2021	831.30	0000193454	HOUSING OPTION	temporary accommodation
YMCA NORFOLK	30/11/2021	1,029.15	0000193455	HOUSING OPTION	temporary accommodation
REDACTED	05/11/2021	6,900.00	1000015362	ENHANCE GRANTS	grants

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REDACTED	05/11/2021	2,830.00	1000015371	ENHANCE GRANTS	grants
REDACTED	05/11/2021	505.48	1000015372	COMF (RGR)	homeless prevention initiative
WATTON WESTFIELD INFAN	05/11/2021	3,000.00	1000015373	STRATEGIC POLICY (IGR)	grants
IFARM (IKIGAI)	05/11/2021	10,000.00	1000015374	STRATEGIC POLICY (IGR)	grants
YOUNG CARERS	05/11/2021	500.00	1000015375	STRATEGIC POLICY (IGR)	grants
SWANTON PARISH	05/11/2021	500.00	1000015376	STRATEGIC POLICY (IGR)	grants
SWAFFHAM CE PRIMARY	05/11/2021	10,000.00	1000015377	STRATEGIC POLICY (IGR)	grants
SPARHAM PARISH COUNCIL	05/11/2021	500.00	1000015378	STRATEGIC POLICY (IGR)	grants
LONGHAM PARISH COUNCIL	05/11/2021	5,000.00	1000015379	STRATEGIC POLICY (IGR)	grants
KICKSTART NORFOLK	05/11/2021	8,750.00	1000015380	STRATEGIC POLICY (IGR)	grants
HOE & WORTHING EVENTS	05/11/2021	500.00	1000015381	STRATEGIC POLICY (IGR)	grants
HARLING PARISH COUNCIL	05/11/2021	500.00	1000015382	STRATEGIC POLICY (IGR)	grants
CHARLES BURRELL CENTRE	05/11/2021	10,000.00	1000015383	STRATEGIC POLICY (IGR)	grants
GOORIDK PLACE LTD	05/11/2021	500.00	1000015384	STRATEGIC POLICY (IGR)	grants
FRIENDS OF THETFORD ST	05/11/2021	500.00	1000015385	STRATEGIC POLICY (IGR)	grants
NORTHGATE HIGH SCHOOL	05/11/2021	10,000.00	1000015391	STRATEGIC POLICY (IGR)	grants
REDACTED	12/11/2021	3,090.00	1000015403	ENHANCE GRANTS	grants
HARRIS HARDWARE	12/11/2021	500.00	1000015415	STRATEGIC POLICY (IGR)	grants
OLD BUCKENHAM PRIMARY	12/11/2021	3,000.00	1000015418	STRATEGIC POLICY (IGR)	grants
REDACTED	12/11/2021	680.00	1000015437	HOUSING OPTION	homeless prevention initiative
BRYAN CAVE LEIGHTON PAISNER LLP SOLICITORS	15/11/2021	10,000.00	1000015453	LEGAL PROJECTS	legal fees
REDACTED	17/11/2021	1,010.62	1000015477	ENHANCE GRANTS	grants
MILEHAM PARISH	17/11/2021	500.00	1000015491	STRATEGIC POLICY (IGR)	grants
TECHNICAL SUPPRT -ETS SALES	19/11/2021	1,550.00	1000015505	DEMOCRATIC SERVICES	hired services
REDACTED	19/11/2021	3,548.92	1000015506	ENHANCE GRANTS	grants
ALL SAINTS CHURCH, SHIPDHAM	22/11/2021	1,793.84	1000015528	DEMOCRATIC SERVICES (ODR)	chairmans allowance
GARVESTON VILLAGE HALL	24/11/2021	1,120.00	1000015535	PARKS WOODS SPACES (RGR)	grants
GARVESTON VILLAGE HALL	24/11/2021	3,402.89	1000015535	PARKS WOODS SPACES (RGR)	grants
GARVESTON VILLAGE HALL	24/11/2021	1,505.00	1000015535	PARKS WOODS SPACES (RGR)	grants
HEARTWOOD PRIMAR	24/11/2021	3,000.00	1000015553	STRATEGIC POLICY (IGR)	grants
ACCESS COMMUNITY	24/11/2021	5,000.00	1000015554	STRATEGIC POLICY (IGR)	grants
LADY GENTLE MEMO	24/11/2021	5,000.00	1000015555	STRATEGIC POLICY (IGR)	grants
SAHAM TONEY GARDEN ALL	26/11/2021	500.00	1000015567	STRATEGIC POLICY (IGR)	grants
SAHAM TONEY ALLOTMENT	26/11/2021	500.00	1000015584	STRATEGIC POLICY (IGR)	grants
RIVER NARBOROUGH	26/11/2021	4,900.00	1000015585	STRATEGIC POLICY (IGR)	grants
HARLING PC	01/12/2021	500.00	1000015628	STRATEGIC POLICY (IGR)	grants
REDACTED	02/12/2021	2,500.00	1000015632	ENHANCE GRANTS	grants
SCARNING PARISH	02/12/2021	500.00	1000015638	STRATEGIC POLICY (IGR)	grants
REDACTED	02/12/2021	700.00	1000015639	HOUSHOLD SUPPORT	grants