Council Expenditure over £500 December 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(CIS)GENERAL ENVIRONMENTAL SERVICES LTD	07/12/2021	634.00	0000193609	HOSTELS	routine repairs & maintenance
ADVANTAGE TECHNOLOGIES LTD	21/12/2021	1,675.00	0000193785	ECONOMIC DEVELOPMENT	hired services
ALS ENVIRONMENTAL LTD	21/12/2021	715.43	0000193808	POLLUTION CONTROL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	161.00	0000193602	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	591.52	0000193602	ELIZABETH HOUSE WORKSMART	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	200.20	0000193602	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	94.20	0000193602	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	213.70	0000193602	BBC THETFORD NON RECHARGEABLE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	214.90	0000193602	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	735.00	0000193602	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	151.95	0000193602	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	36.40	0000193602	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	1,749.33	0000193602	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	807.85	0000193602	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/12/2021	242.00	0000193602	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	21/12/2021	2,709.00	0000193439	ELIZABETH HOUSE WORKSMART	hired services
ANGLIA AIR CONDITIONING LTD(CIS)	21/12/2021	301.00	0000193440	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	21/12/2021	397.80	0000193440	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	07/12/2021	4,916.67	0000193605	CONTROL OF DOGS	dog warden contract
BALLICOM LIMITED	07/12/2021	774.00	0000193614	CUSTOMER TU (IGR)	computer hardware
BALLICOM LIMITED	07/12/2021	420.00	0000193614	CUSTOMER TU (IGR)	computer hardware
BALLICOM LIMITED	07/12/2021	1,416.00	0000193614	CUSTOMER TU (IGR)	computer hardware
BALLICOM LIMITED	07/12/2021	27.30	0000193614	CUSTOMER TU (IGR)	computer hardware
BARCLAYS LONDON-CHAPS	30/12/2021	2,605.74	0000193802	CORPORATE FINANCE	bank fees
BIRKETTS LLP	21/12/2021	3,315.00	0000193462	COMMERCIAL PROPERTY	consultants fees
BIRKETTS LLP	21/12/2021	3.00	0000193462	COMMERCIAL PROPERTY	consultants fees
BIRKETTS LLP	21/12/2021	697.50	0000193523	LEGAL PROJECTS	legal fees
BIRKETTS LLP	21/12/2021	1,942.50	0000193528	LEGAL PROJECTS	legal fees
BIRKETTS LLP	21/12/2021	1,200.00	0000193529	LEGAL SERVICES	legal fees
BIRKETTS LLP	07/12/2021	530.00	0000193531	MISCELLANEOUS PROVISIONS	transfers out
BRANDON LODGE HOTEL	07/12/2021	550.00	0000193642	NSAP FUNDING	severe weather emerg protocol
BRANDON LODGE HOTEL	07/12/2021	840.00	0000193645	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/12/2021	700.00	0000193646	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/12/2021	1,260.00	0000193647	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/12/2021	700.00	0000193648	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/12/2021	560.00	0000193649	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/12/2021	735.00	0000193651	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/12/2021	980.00	0000193652	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/12/2021	560.00	0000193653	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation

Council Expenditure over £500 December 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
BRANDON LODGE HOTEL	21/12/2021	560.00	0000193844	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	21/12/2021	840.00	0000193845	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/12/2021	560.00	0000193846	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/12/2021	1,260.00	0000193847	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/12/2021	700.00	0000193848	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/12/2021	840.00	0000193849	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/12/2021	700.00	0000193852	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/12/2021	980.00	0000193854	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/12/2021	600.00	0000193855	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	21/12/2021	1,838.08	0000193733	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	14/12/2021	650.00	0000193742	LAND & PROPERTY	consultants fees
BRECKLAND LEISURE LIMITED	14/12/2021	10,313.96	0000193612	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	14/12/2021	185,347.55	0000193612	PFI	pfi unitary charge
BT REDCARE	14/12/2021	40.06	0000193302	COMMUNITY SAFETY	telephone lines
BT REDCARE	14/12/2021	4,873.62	0000193302	COMMUNITY SAFETY	telephone lines
BUILDING PARTNERSHIPS LIMITED	14/12/2021	1,875.00	0000193753	COMMERCIAL PROPERTY	consultants fees
CAPITA BUSINESS SERVICES LTD	01/12/2021	899.45	0000193344	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	08/12/2021	4,509.79	0000193493	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	22/12/2021	4,123.96	0000193722	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	22/12/2021	872.06	0000193723	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	21/12/2021	470.00	0000193761	REVENUES - C TAX PTNRSHP COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	21/12/2021	420.00	0000193761	NNDR PARTNERSHIP COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	21/12/2021	470.00	0000193761	REVS - HB ADMIN PTNRSHP COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	21/12/2021	2,602.26	0000193797	REVENUES - C TAX PTNRSHP COSTS	additional staffing
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2021	17,872.67	0000193620	ADDITIONAL PLAN FEES (ODR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2021	31,751.67	0000193620	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2021	4,233.33	0000193620	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2021	103,723.33	0000193620	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2021	21,167.50	0000193620	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2021	20,939.17	0000193620	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2021	12,700.83	0000193620	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2021	4,233.33	0000193620	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2021	16,934.17	0000193620	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/12/2021	5,876.00	0000193751	DEVELOPMENT CONTROL (RGR)	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2021	200.00	0000193804	HUMAN RESOURCES T.UNIT	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2021	600.00	0000193804	HUMAN RESOURCES T.UNIT	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2021	720.00	0000193804	HUMAN RESOURCES T.UNIT	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2021	100.00	0000193804	HUMAN RESOURCES T.UNIT	training
CIVICA/ ELECTORAL REFORM SERVICES LTD	21/12/2021	2,110.26	0000193806	REGISTRATION OF ELECTORS	stationery

Council Expenditure over £500 December 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CREATIVE ARTS EAST	14/12/2021	3,000.00	0000193548	COMMUNITY DEVELOPMENT	hired services
CRITIQOM	14/12/2021	943.70	0000193579	NNDR PARTNERSHIP COSTS	postages
CRITIQOM	14/12/2021	943.71	0000193579	ARP ENFORCEMENT AGENCY	postages
CRITIQOM	14/12/2021	9,437.04	0000193579	REVS - HB ADMIN PTNRSHP COSTS	postages
CRITIQOM	14/12/2021	7,549.63	0000193579	REVENUES - C TAX PTNRSHP COSTS	postages
CRITIQOM	14/12/2021	4,617.08	0000193580	REVENUES - C TAX PTNRSHP COSTS	hired services
CRITIQOM	14/12/2021	5,750.00	0000193580	REVS - HB ADMIN PTNRSHP COSTS	hired services
CRITIQOM	14/12/2021	575.00	0000193580	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	14/12/2021	575.00	0000193580	ARP ENFORCEMENT AGENCY	hired services
DAC BEACHCROFT	14/12/2021	3,375.00	0000193752	REVENUES - C TAX PTNRSHP COSTS	legal fees
DAC BEACHCROFT	14/12/2021	3,375.00	0000193752	REVS - C TAX BDC DIRECT COSTS	legal fees
DAISY PROGRAMME	07/12/2021	35,479.00	0000193346	COMMUNITY DEVELOPMENT (IGR)	grants
DELTA 4 SERVICES LIMITED	14/12/2021	1,666.66	0000193685	REVENUES - C TAX PTNRSHP COSTS	annual software support
DEREHAM COMMUNITY CAR SCHEME	14/12/2021	616.00	0000193569	COMMUNITY TRANSPORT	community car schemes
DETAIL MATTERS LTD	14/12/2021	3,335.00	0000193673	DEVELOPMENT CONTROL	consultants fees
EAGLES COACHES	10/12/2021	595.00	0000193505	HUMAN RESOURCES T.UNIT	special events
EASTON GUESTHOUSE	07/12/2021	28,710.00	0000193599	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/12/2021	840.00	0000193599	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	21/12/2021	26,845.00	0000193671	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/12/2021	840.00	0000193671	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	21/12/2021	25,215.00	0000193856	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/12/2021	840.00	0000193856	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EDEN BROWN LTD	14/12/2021	1,036.00	0000193597	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	14/12/2021	1,036.00	0000193703	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	21/12/2021	1,036.00	0000193800	NNDR PARTNERSHIP COSTS	additional staffing
EFL LTD (CIS)	07/12/2021	35,452.71	0000193568	RIVERSIDE, THETFORD	contractors - capital schemes
ESPO	21/12/2021	1,119.86	0000193819	BRECK BUS. CENTRE (THETFORD)	gas
ESPO	21/12/2021	739.97	0000193821	BRECK BUS. CENTRE (DEREHAM)	gas
FLAGSHIP HOUSING GROUP LTD (RENT)	14/12/2021	680.00	0000193739	NSAP FUNDING	homeless prevention initiative
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	1,961.70	0000193826	REVS - HB ADMIN PTNRSHP COSTS	hired services
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	392.34	0000193826	NNDR PARTNERSHIP COSTS	hired services
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	1,108.00	0000193826	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	1,914.49	0000193826	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	78.75	0000193826	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	88.50	0000193826	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	176.29	0000193826	RIVERSIDE GENERAL	premises related provision
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	151.19	0000193826	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	67.00	0000193826	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	1,277.72	0000193826	HOSTELS	routine repairs & maintenance

Council Expenditure over £500 December 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	103.25	0000193826	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	146.25	0000193826	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	838.00	0000193826	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	123.25	0000193826	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	1,967.08	0000193826	EMERGENCY PLANNING (COVID-19)	hired services
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	236.00	0000193826	EMERGENCY PLANNING	hired services
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	4,559.58	0000193826	GYPSIES & TRAVELLERS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	700.39	0000193826	BBC DEREHAM NON RECHARGEABLE	premises related provision
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	59.00	0000193826	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	7,556.10	0000193826	BBC THETFORD NON RECHARGEABLE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	226.40	0000193826	BBC THETFORD NON RECHARGEABLE	premises related provision
FOSTER PROPERTY MAINTENANCE LTD	21/12/2021	1,569.36	0000193826	REVENUES - C TAX PTNRSHP COSTS	hired services
G C BAXTER & ASSOCIATES LTD	07/12/2021	500.00	0000193562	RIVERSIDE GENERAL	hired services
GASWAY SERVICE LIMITED(CIS)	14/12/2021	4,618.93	0000193603	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	14/12/2021	5,589.11	0000193603	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	14/12/2021	5,487.34	0000193603	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	14/12/2021	5,760.53	0000193603	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	14/12/2021	8,138.25	0000193603	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	14/12/2021	4,893.09	0000193603	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	14/12/2021	5,067.59	0000193603	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	14/12/2021	5,332.32	0000193603	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	14/12/2021	4,315.28	0000193603	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	14/12/2021	2,911.91	0000193603	GRANT - DISABLED FAC GRT	grants
GLENDOWER HOUSE B&B	21/12/2021	960.00	0000193874	HOUSING OPTION	temporary accommodation
GRANICUS - FIRMSTEP LTD	14/12/2021	13,692.00	0000193728	CUSTOMER	subscriptions
GREENCOMP LIMITED	21/12/2021	1,718.40	0000193294	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	21/12/2021	2,105.20	0000193572	GARDEN WASTE SCHEME	hired services
HARCON SERVICES LIMITED(CIS)	07/12/2021	660.00	0000193549	RIVERSIDE GENERAL	routine repairs & maintenance
IDOX SOFTWARE LIMITED	07/12/2021	5,587.63	0000193546	ICT TRADING UNIT	computer software purchases
IMPROVEMENT AND DEVELOPMENT AGENCY	21/12/2021	600.00	0000193601	MEMBER TRAINING	training
IN-TEND LTD	07/12/2021	941.00	0000193573	CENTRAL CONTRACTS	annual software support
IN-TEND LTD	07/12/2021	941.00	0000193574	CENTRAL CONTRACTS (SHDC)	annual software support
J R GARDEN & PROPERTY MAINTENCE	07/12/2021	1,500.00	0000193292	LAND MANAGEMENT	routine repairs & maintenance
JULIE MAYSTON	14/12/2021	1,255.00	0000193744	GRANTS & LOANS (BCF)	additional staffing
KAISY LTD	14/12/2021	1,666.05	0000193759	ICT TRADING UNIT	postages
KAISY LTD	14/12/2021	206.87	0000193759	ICT TRADING UNIT	postages
KAISY LTD	14/12/2021	1,600.00	0000193759	ICT TRADING UNIT	additional staffing
KEYSTONE DEVELOPMENT TRUST	21/12/2021	56.20	0000193810	NNDR PARTNERSHIP COSTS	hired services
KEYSTONE DEVELOPMENT TRUST	21/12/2021	280.97	0000193810	REVS - HB ADMIN PTNRSHP COSTS	hired services

Council Expenditure over £500 December 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
KEYSTONE DEVELOPMENT TRUST	21/12/2021	224.78	0000193810	REVENUES - C TAX PTNRSHP COSTS	hired services
KICKSTART NORFOLK	07/12/2021	5,500.00	0000193613	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS & BARNHAMS(CIS)	07/12/2021	3,900.00	0000193560	BBC DEREHAM NON RECHARGEABLE	premises related provision
KINGS & DUNNE ARCHITECTS LTD	07/12/2021	4,400.00	0000193581	SWAFFHAM HAZ (IGR)	hired services
KINGS HEAD HOTEL LTD	06/12/2021	945.00	0000193630	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/12/2021	315.00	0000193630	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	20/12/2021	315.00	0000193743	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	20/12/2021	495.00	0000193743	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	20/12/2021	450.00	0000193743	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	20/12/2021	315.00	0000193829	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	20/12/2021	945.00	0000193829	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	21/12/2021	945.00	0000193875	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	21/12/2021	315.00	0000193875	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	21/12/2021	315.00	0000193876	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	21/12/2021	945.00	0000193876	HOUSING OPTION	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	21/12/2021	2,916.66	0000193588	COMMUNITY SAFETY	cctv contract
LOCAM	14/12/2021	5,000.00	0000193674	SNETTERTON MASTER PLANNING	hired services
MCX EXECUTIVE COACHING & CONSULTANCY LTD	14/12/2021	3,000.00	0000193438	CORPORATE MANAGEMENT	consultants fees
MOVING FORWARD-NORFOLK CIC	07/12/2021	885.55	0000193571	ENHANCE GRANTS	grants
MOVING FORWARD-NORFOLK CIC	21/12/2021	885.55	0000193787	ENHANCE GRANTS	grants
NEWNHAM STRUCTURES LTD(CIS)	07/12/2021	950.00	0000193506	COMMERCIAL PROPERTY	routine repairs & maintenance
NEWNHAM STRUCTURES LTD(CIS)	21/12/2021	10,917.00	0000193783	COMMERCIAL PROPERTY (CAR)	routine repairs & maintenance
NORFOLK AND WAVENEY MIND	14/12/2021	2,250.00	0000193692	COMMUNITY DEVELOPMENT (IGR)	hired services
NORFOLK COMMUNITY FOUNDATION	14/12/2021	40,000.00	0000193718	COMMUNITY DEVELOPMENT (IGR)	grants
NORFOLK STAIRLIFTS	21/12/2021	4,745.00	0000193827	GRANT - DISABLED FAC GRT	grants
NR11 GROUNDWORKS & CIVIL ENGINEERING LTD	14/12/2021	2,058.00	0000193699	STREET NAMING & NUMBERING	street name plates
OAKPARK SECURITY SYSTEMS LTD	07/12/2021	675.00	0000193130	BRECK BUS. CENTRE (DEREHAM)	security
OCELLA SOFTWARE SYSTEMS LIMITED	14/12/2021	24,041.58	0000193566	ICT TRADING UNIT	annual software support
OCELLA SOFTWARE SYSTEMS LIMITED	21/12/2021	3,000.00	0000193786	LAND CHARGES EXPENSES	hired services
ORBIT GROUP LIMITED	21/12/2021	580.02	0000193779	COMF	homeless prevention initiative
PLANDESCIL LTD	14/12/2021	1,898.00	0000193719	TEP (GIF)	hired services
RAFTERS CLEAN	07/12/2021	696.80	0000193584	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	07/12/2021	1,393.60	0000193585	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	07/12/2021	2,787.20	0000193590	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	07/12/2021	2,787.20	0000193591	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RED LION	14/12/2021	533.33	0000193748	HOUSING OPTION	temporary accommodation
RED LION	14/12/2021	533.33	0000193749	HOUSING OPTION	temporary accommodation
RED LION	21/12/2021	533.33	0000193872	HOUSING OPTION	temporary accommodation
RED LION	21/12/2021	533.33	0000193873	HOUSING OPTION	temporary accommodation

Council Expenditure over £500 December 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	21/12/2021	640.47	0000193404	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/12/2021	640.47	0000193405	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	640.47	0000193406	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/12/2021	599.59	0000193465	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/12/2021	610.50	0000193466	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/12/2021	501.60	0000193537	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	640.47	0000193538	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/12/2021	640.47	0000193539	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/12/2021	706.52	0000193541	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	560.36	0000193598	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/12/2021	532.99	0000193654	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/12/2021	618.64	0000193655	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	640.47	0000193656	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/12/2021	640.47	0000193657	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	640.47	0000193658	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	532.99	0000193765	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	640.47	0000193766	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	527.96	0000193767	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	622.82	0000193768	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	640.47	0000193769	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2021	557.78	0000193837	HOUSING OPTION	additional staffing
RICHARD WILLS TRAINING ASSOCIATES LTD	21/12/2021	285.00	0000193799	NNDR PARTNERSHIP COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	21/12/2021	1,140.00	0000193799	REVENUES - C TAX PTNRSHP COSTS	training
RICHARD WILLS TRAINING ASSOCIATES LTD	21/12/2021	1,425.00	0000193799	REVS - HB ADMIN PTNRSHP COSTS	training
RICOH UK LTD	21/12/2021	594.82	0000193870	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	07/12/2021	570.00	0000193441	COMMERCIAL PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	21/12/2021	570.00	0000193862	COMMERCIAL PROPERTY	marketing and promotion
SKYGUARD LTD T/A PEOPLESAFE	14/12/2021	312.12	0000193686	NNDR PARTNERSHIP COSTS	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	14/12/2021	1,560.60	0000193686	REVS - HB ADMIN PTNRSHP COSTS	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	14/12/2021	1,248.48	0000193686	REVENUES - C TAX PTNRSHP COSTS	subscriptions
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	07/12/2021	5,757.50	0000193610	GRANT - DISABLED FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	07/12/2021	8,318.00	0000193611	GRANT - DISABLED FAC GRT	grants
SOLO HOUSING(EAST ANGLIA) LTD	14/12/2021	5,000.00	0000193750	HOUSING OPTION ROUGH SLEEPERS	hired services
SOUTH HOLLAND DC	14/12/2021	6,490.00	0000193443	ICT TRADING UNIT	licences
SOUTH NORFOLK DISTRICT COUNCIL	21/12/2021	7,166.00	0000193760	WASTE COLLECTION	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/12/2021	350.00	0000193596	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/12/2021	300.00	0000193596	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	21/12/2021	875.00	0000193689	MINSTERGATE	routine repairs & maintenance
SPLICE CREATIVE LTD	21/12/2021	500.00	0000193794	MARKETING & COMMUNICATIONS	marketing and promotion

Council Expenditure over £500 December 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SURE-SAFE LIMITED	21/12/2021	650.00	0000193252	COMMERCIAL PROPERTY	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	21/12/2021	20,000.00	0000193661	GRANT - DISABLED FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	14/12/2021	6,771.38	0000193663	GRANT - DISABLED FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	14/12/2021	815.68	0000193667	GRANT - DISABLED FAC GRT	grants
TAMESIDE METROPOLITAN BOROUGH COUNCIL	21/12/2021	527.50	0000193721	REVENUES - C TAX PTNRSHP COSTS	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	21/12/2021	2.60	0000193721	REVENUES - C TAX PTNRSHP COSTS	tracing agencies
TECHNICAL MOVES LTD	21/12/2021	287.00	0000193762	FOOTWAY LIGHTING	additional staffing
TECHNICAL MOVES LTD	21/12/2021	718.00	0000193762	ROADS & FOOTPATHS	additional staffing
TECHNICAL MOVES LTD	21/12/2021	37.57	0000193762	FOOTWAY LIGHTING	car allowances
TECHNICAL MOVES LTD	21/12/2021	574.00	0000193762	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
TECHNICAL MOVES LTD	21/12/2021	75.14	0000193762	LAND MANAGEMENT	car allowances
TECHNICAL MOVES LTD	21/12/2021	718.00	0000193762	CAR PARKS	additional staffing
TECHNICAL MOVES LTD	21/12/2021	574.00	0000193762	LAND MANAGEMENT	additional staffing
TECHNICAL MOVES LTD	21/12/2021	75.13	0000193762	OFFICE ACCOM - ELIZABETH HOUSE	car allowances
TECHNICAL MOVES LTD	21/12/2021	93.93	0000193762	CAR PARKS	car allowances
TECHNICAL MOVES LTD	21/12/2021	93.93	0000193762	ROADS & FOOTPATHS	car allowances
TMA BARK SUPPLIES LTD	07/12/2021	1,321.43	0000192889	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	07/12/2021	3,791.68	0000193036	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	07/12/2021	1,664.19	0000193101	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	07/12/2021	2,992.18	0000193243	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	07/12/2021	1,564.15	0000193372	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	07/12/2021	2,884.76	0000193451	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	21/12/2021	1,074.61	0000193555	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	21/12/2021	971.70	0000193583	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	21/12/2021	669.53	0000193763	GARDEN WASTE SCHEME	hired services
TOTAL GAS & POWER	21/12/2021	2,468.84	0000193878	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	21/12/2021	1,798.00	0000193879	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	21/12/2021	4,702.31	0000193880	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	21/12/2021	6,567.27	0000193897	FOOTWAY LIGHTING	electricity
TP FIRE & SECURITY LTD	21/12/2021	3,732.00	0000193811	CUSTOMER TU (IGR)	routine repairs & maintenance
UBISEND LIMITED	07/12/2021	5,812.50	0000193512	CUSTOMER	annual software support
UBISEND LIMITED	14/12/2021	900.00	0000193725	CUSTOMER	annual software support
VALBRI MOTEL LTD	07/12/2021	525.00	0000193629	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	21/12/2021	525.00	0000193857	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	21/12/2021	525.00	0000193871	HOUSING OPTION	temporary accommodation
VIVID RESOURCING	07/12/2021	784.00	0000193592	COMF (RGR)	additional staffing
VIVID RESOURCING	07/12/2021	1,160.00	0000193593	COMF (RGR)	additional staffing
VIVID RESOURCING	14/12/2021	992.00	0000193595	COMF (RGR)	contracted inspections
VIVID RESOURCING	14/12/2021	1,192.00	0000193702	COMF (RGR)	additional staffing

Council Expenditure over £500 December 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIVID RESOURCING	21/12/2021	1,184.00	0000193795	COMF (RGR)	additional staffing
VODAFONE LIMITED	21/12/2021	629.85	0000193867	ICT TRADING UNIT	telephone bills
VODAFONE LIMITED	21/12/2021	629.85	0000193869	ICT TRADING UNIT	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	07/12/2021	4,524.56	0000193557	BUILDING CONTROL	rechargeable works
WASTE RAIDERS	21/12/2021	3,500.00	0000193764	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
WRIGHTWAY HEALTH LTD	21/12/2021	1,250.00	0000193717	HUMAN RESOURCES T.UNIT	counselling/occup health
REDACTED	07/12/2021	500.00	1000015657	HOUSHOLD SUPPORT	grants
REDACTED	07/12/2021	500.00	1000015659	HOUSHOLD SUPPORT	grants
VARIOUS REDACTED	23/12/2021	50,255.00	1000015830	HOUSHOLD SUPPORT	grants
VARIOUS REDACTED	29/12/2021	9,650.00	1000015857	HOUSHOLD SUPPORT	grants
VARIOUS REDACTED	14/12/2021	12,875.00	1000015737	HOUSHOLD SUPPORT	grants
REDACTED	07/12/2021	500.00	1000015658	HOUSHOLD SUPPORT	grants
REDACTED	04/12/2021	700.00	1000015651	HOUSHOLD SUPPORT	grants
REDACTED	07/12/2021	500.00	1000015661	HOUSHOLD SUPPORT	grants
REDACTED	07/12/2021	500.00	1000015664	HOUSHOLD SUPPORT	grants
VARIOUS REDACTED	04/01/2022	20,100.00	1000015877	HOUSHOLD SUPPORT	grants
VARIOUS REDACTED	21/12/2021	22,820.00	1000015782	HOUSHOLD SUPPORT	grants
NORFOLK LETTINGS	21/12/2021	817.50	1000015781	HOUSING OPTION	homeless prevention initiative
LAWSONS	07/12/2021	626.45	1000015666	HOUSING OPTION	homeless prevention initiative
REDACTED	29/12/2021	1,000.00	1000015855	HOUSING OPTION	homeless prevention initiative
LAWSONS	07/12/2021	800.00	1000015666	COMF	homeless prevention initiative
GT DUNHAM PC	10/12/2021	500.00	1000015711	STRATEGIC POLICY (IGR)	grants
SOUTH PICKENHAM PC	10/12/2021	500.00	1000015710	STRATEGIC POLICY (IGR)	grants
NICHOLAS HAMMOND ACADEMY	10/12/2021	3,000.00	1000015712	STRATEGIC POLICY (IGR)	grants
MRS WENDY BENEFER	10/12/2021	520.00	1000015702	HUMAN RESOURCES T.UNIT	special events
REDACTED	21/12/2021	161.53	1000015778	ENHANCE GRANTS	grants
REDACTED	21/12/2021	408.00	1000015778	ENHANCE GRANTS	grants
REDACTED	21/12/2021	3,269.68	1000015780	ENHANCE GRANTS	grants
REDACTED	04/12/2021	4,630.00	1000015654	ENHANCE GRANTS	grants
REDACTED	21/12/2021	590.00	1000015778	ENHANCE GRANTS	grants
REDACTED	21/12/2021	90.31	1000015778	ENHANCE GRANTS	grants