

Expenditure Exceeding £500 - July 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
14/07/2020	ADAPT LIMITED	240.00	0000185559	NNDR PARTNERSHIP COSTS	training
14/07/2020	ADAPT LIMITED	960.00	0000185559	REVENUES - C TAX PTNRSH COSTS	training
14/07/2020	ADAPT LIMITED	1,200.00	0000185559	REVS - HB ADMIN PTNRSH COSTS	training
21/07/2020	ADAPT LIMITED	95.00	0000185639	NNDR PARTNERSHIP COSTS	training
21/07/2020	ADAPT LIMITED	475.00	0000185639	REVS - HB ADMIN PTNRSH COSTS	training
21/07/2020	ADAPT LIMITED	380.00	0000185639	REVENUES - C TAX PTNRSH COSTS	training
14/07/2020	AMR ELECTRICAL SERVICES LIMITED	896.00	0000185615	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
14/07/2020	AMR ELECTRICAL SERVICES LIMITED	828.00	0000185615	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/07/2020	ANIMAL WARDEN SERVICES	4,916.67	0000185587	CONTROL OF DOGS	dog warden contract
14/07/2020	BALFOUR BEATTY CIVIL ENGINEERING LTD	43,363.00	0000185629	HIF DELIVERY	contractors - capital schemes
21/07/2020	BE FURNITURE LTD	6,117.00	0000185564	ECONOMIC DEV. ERDF (IGR)	hired services
14/07/2020	BIRKETTS LLP	450.00	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	412.50	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	662.50	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	92.50	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	233.50	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	2,366.00	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	587.50	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	637.50	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	967.00	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	137.50	0000185466	LEGAL SERVICES	legal fees
14/07/2020	BIRKETTS LLP	1,437.50	0000185595	LEGAL SERVICES - CORONAVIRUS	legal fees
28/07/2020	BIRKETTS LLP	1,450.00	0000185788	LEGAL SERVICES - CORONAVIRUS	legal fees
14/07/2020	BRANDON LODGE HOTEL	630.00	0000185577	HOUSING OPTION	temporary accommodation
14/07/2020	BRANDON LODGE HOTEL	600.00	0000185578	HOUSING OPTION	temporary accommodation
14/07/2020	BRANDON LODGE HOTEL	700.00	0000185579	HOUSING OPTION	temporary accommodation
14/07/2020	BRANDON LODGE HOTEL	560.00	0000185580	HOUSING OPTION	temporary accommodation
14/07/2020	BRANDON LODGE HOTEL	560.00	0000185581	HOUSING OPTION	temporary accommodation
07/07/2020	BRECKLAND LEISURE LIMITED	182,169.88	0000185524	PFI	pfi unitary charge
07/07/2020	BRECKLAND LEISURE LIMITED	10,313.95	0000185524	PFI	pfi unitary charges nndr
28/07/2020	BRITISH TELECOMMUNICATIONS PLC	4,479.00	0000185684	ICT TRADING UNIT	telephone lines
07/07/2020	BROADLAND TOILET HIRE	785.07	0000185284	EMERGENCY PLANNING (COVID-19)	hired services
14/07/2020	BUILDING PARTNERSHIPS LIMITED	3,500.00	0000185618	SWAFFHAM NEW BUILD 2020	consultants fees
21/07/2020	BUILDING PARTNERSHIPS LIMITED	12,687.50	0000185653	HIF DELIVERY	consultants fees
27/07/2020	CAPITA BUSINESS SERVICES LTD	950.34	0000185616	CORPORATE FINANCE	bank fees
21/07/2020	CAPITA BUSINESS SERVICES LTD	3,808.17	0000185698	REVENUES - C TAX PTNRSH COSTS	additional staffing
27/07/2020	CAPITA BUSINESS SERVICES LTD	4,220.63	0000186088	CORPORATE FINANCE	bank fees
07/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	51,266.58	0000185493	FORWARD PLANNING	capita p&bc contract
07/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,524.17	0000185493	ENFORCEMENT	capita p&bc contract
07/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	70,325.83	0000185493	DEVELOPMENT CONTROL	capita p&bc contract
07/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,262.50	0000185493	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
07/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	51,146.67	0000185493	BUILDING CONTROL	capita p&bc contract
07/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,786.67	0000185493	LAND CHARGES EXPENSES	capita p&bc contract
07/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,655.83	0000185493	TREES & COUNTRYSIDE	capita p&bc contract
07/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,262.50	0000185493	STREET NAMING & NUMBERING	capita p&bc contract
07/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	6,478.33	0000185493	ADDITIONAL PLANNING FEES	consultants fees

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14/07/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,870.00	0000185566	MAJOR PLANNING FEES	capita p&bc contract
28/07/2020	CASTONS	1,170.00	0000185787	COMMERCIAL PROPERTY	consultants fees
14/07/2020	CC2i LTD	928.75	0000185574	ICT TRADING UNIT	annual software support
21/07/2020	CHAS D ALLFLATT LTD	2,093.16	0000185696	GRANTS - REABLE GRANT	grants
28/07/2020	CHAS D ALLFLATT LTD	679.24	0000185843	GRANT - DISABLED FAC GRT	grants
21/07/2020	CIVICA UK LIMITED	28,195.00	0000185672	ARP ENFORCEMENT AGENCY	annual software support
07/07/2020	CLAPHAM & COLLINGE LLP	5,000.00	0000185558	BRECKLAND BRIDGE (GIF)	hired services
07/07/2020	CLAPHAM & COLLINGE LLP	10.00	0000185558	BRECKLAND BRIDGE (GIF)	hired services
07/07/2020	COMPUTERSHARE VOUCHER SERVICE	685.95	0000185547	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
07/07/2020	COOLER AID LIMITED	669.50	0000185400	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/07/2020	COOLER AID LIMITED	512.50	0000185701	BBC DEREHAM NON RECHARGEABLE	premises related provision
28/07/2020	COOLER AID LIMITED	250.00	0000185822	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/07/2020	COOLER AID LIMITED	300.00	0000185822	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/07/2020	CRITIQOM	106.37	0000185526	ARP ENFORCEMENT AGENCY	postages
07/07/2020	CRITIQOM	106.38	0000185526	NNDR PARTNERSHIP COSTS	postages
07/07/2020	CRITIQOM	7,446.28	0000185526	REVS - HB ADMIN PTNRSH COSTS	postages
07/07/2020	CRITIQOM	5,106.02	0000185526	REVENUES - C TAX PTNRSH COSTS	postages
07/07/2020	CRITIQOM	801.74	0000185527	ARP ENFORCEMENT AGENCY	hired services
07/07/2020	CRITIQOM	801.74	0000185527	NNDR PARTNERSHIP COSTS	hired services
07/07/2020	CRITIQOM	8,017.42	0000185527	REVS - HB ADMIN PTNRSH COSTS	hired services
07/07/2020	CRITIQOM	6,413.94	0000185527	REVENUES - C TAX PTNRSH COSTS	hired services
14/07/2020	DISTRICT COUNCILS NETWORK	1,636.00	0000185634	CORPORATE MANAGEMENT	subscriptions
28/07/2020	EASTON GUESTHOUSE	420.00	0000185826	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	1,260.00	0000185826	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185826	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185826	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	360.00	0000185826	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	630.00	0000185826	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185826	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	455.00	0000185826	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	180.00	0000185826	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	630.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	225.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	455.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	180.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	560.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	165.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	1,260.00	0000185827	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185828	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	1,260.00	0000185828	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185828	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185828	HOUSING OPTION	temporary accommodation

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28/07/2020	EASTON GUESTHOUSE	420.00	0000185828	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	630.00	0000185828	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185828	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	455.00	0000185828	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185828	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	400.00	0000185828	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	385.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	1,260.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	180.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	630.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	525.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	455.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	560.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185829	HOUSING OPTION	temporary accommodation
28/07/2020	EASTON GUESTHOUSE	420.00	0000185829	HOUSING OPTION	temporary accommodation
07/07/2020	EDEN BROWN LTD	840.00	0000185509	NNDR PARTNERSHIP COSTS	additional staffing
07/07/2020	EDEN BROWN LTD	804.00	0000185510	NNDR PARTNERSHIP COSTS	additional staffing
07/07/2020	EDEN BROWN LTD	894.24	0000185511	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
07/07/2020	EDEN BROWN LTD	888.00	0000185512	REVENUES - C TAX PTNRSHP COSTS	additional staffing
14/07/2020	EDEN BROWN LTD	888.00	0000185600	REVENUES - C TAX PTNRSHP COSTS	additional staffing
14/07/2020	EDEN BROWN LTD	888.00	0000185601	REVENUES - C TAX PTNRSHP COSTS	additional staffing
14/07/2020	EDEN BROWN LTD	888.00	0000185602	NNDR PARTNERSHIP COSTS	additional staffing
14/07/2020	EDEN BROWN LTD	936.24	0000185603	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
14/07/2020	EDEN BROWN LTD	948.24	0000185604	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
14/07/2020	EDEN BROWN LTD	888.00	0000185605	REVENUES - C TAX PTNRSHP COSTS	additional staffing
14/07/2020	EDEN BROWN LTD	888.00	0000185606	REVENUES - C TAX PTNRSHP COSTS	additional staffing
14/07/2020	EDEN BROWN LTD	858.00	0000185607	NNDR PARTNERSHIP COSTS	additional staffing
21/07/2020	EDEN BROWN LTD	888.00	0000185686	REVENUES - C TAX PTNRSHP COSTS	additional staffing
21/07/2020	EDEN BROWN LTD	888.00	0000185687	REVENUES - C TAX PTNRSHP COSTS	additional staffing
21/07/2020	EDEN BROWN LTD	712.08	0000185688	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
21/07/2020	EDEN BROWN LTD	888.00	0000185689	NNDR PARTNERSHIP COSTS	additional staffing
28/07/2020	EDEN BROWN LTD	864.00	0000185802	REVENUES - C TAX PTNRSHP COSTS	additional staffing
28/07/2020	EDEN BROWN LTD	960.24	0000185803	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
28/07/2020	EDEN BROWN LTD	888.00	0000185804	NNDR PARTNERSHIP COSTS	additional staffing
28/07/2020	EDEN BROWN LTD	888.00	0000185805	REVENUES - C TAX PTNRSHP COSTS	additional staffing
07/07/2020	EVOLVE EAST ANGLIA CIC	840.00	0000185518	HOUSING OPTION	temporary accommodation
21/07/2020	FATSTICKMAN LIMITED	2,457.50	0000185726	ECONOMIC DEV. ERDF (IGR)	hired services
07/07/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000185431	HOUSING OPTION	additional staffing
07/07/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000185432	HOUSING OPTION	additional staffing
07/07/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000185432	GRANTS & LOANS	additional staffing
07/07/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000185514	HOUSING OPTION	additional staffing
07/07/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000185514	GRANTS & LOANS	additional staffing
07/07/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000185515	HOUSING OPTION	additional staffing
28/07/2020	GASWAY SERVICE LIMITED	4,930.48	0000185770	GRANTS - REABLE GRANT	grants

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28/07/2020	GASWAY SERVICE LIMITED	5,077.26	0000185770	GRANTS - REABLE GRANT	grants
28/07/2020	GASWAY SERVICE LIMITED	1,125.00	0000185770	GRANT - DISABLED FAC GRT	grants
28/07/2020	GASWAY SERVICE LIMITED	5,496.00	0000185770	GRANTS - REABLE GRANT	grants
28/07/2020	GASWAY SERVICE LIMITED	4,902.12	0000185770	GRANTS - REABLE GRANT	grants
28/07/2020	GASWAY SERVICE LIMITED	4,835.68	0000185770	GRANTS - REABLE GRANT	grants
28/07/2020	GASWAY SERVICE LIMITED	6,415.99	0000185770	GRANT - DISABLED FAC GRT	grants
28/07/2020	GASWAY SERVICE LIMITED	7,074.80	0000185770	GRANTS - REABLE GRANT	grants
07/07/2020	GLENDOWER HOUSE B&B	83.33	0000185555	HOUSING OPTION	temporary accommodation
07/07/2020	GLENDOWER HOUSE B&B	495.84	0000185555	HOUSING OPTION	temporary accommodation
07/07/2020	GLENDOWER HOUSE B&B	583.33	0000185555	HOUSING OPTION	temporary accommodation
07/07/2020	GLENDOWER HOUSE B&B	416.66	0000185555	HOUSING OPTION	temporary accommodation
07/07/2020	GLENDOWER HOUSE B&B	495.84	0000185555	HOUSING OPTION	temporary accommodation
28/07/2020	GLENDOWER HOUSE B&B	495.83	0000185636	HOUSING OPTION	temporary accommodation
28/07/2020	GLENDOWER HOUSE B&B	495.83	0000185636	HOUSING OPTION	temporary accommodation
28/07/2020	GLENDOWER HOUSE B&B	583.34	0000185636	HOUSING OPTION	temporary accommodation
28/07/2020	GLENDOWER HOUSE B&B	566.67	0000185847	HOUSING OPTION	temporary accommodation
28/07/2020	GLENDOWER HOUSE B&B	797.14	0000185847	HOUSING OPTION	temporary accommodation
21/07/2020	GRADKO INTERNATIONAL LTD	1,191.85	0000184974	POLLUTION CONTROL	air monitoring
07/07/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	12,600.00	0000185554	GRANT - DISABLED FAC GRT	grants
28/07/2020	HOME CONNECTIONS	5,704.13	0000185815	HOUSING OPTION	choice based letting scheme
13/07/2020	HOTEL NR19 LTD	16,464.00	0000185413	HOUSING OPTION	temporary accommodation
14/07/2020	HOTEL NR19 LTD	5,488.00	0000185625	HOUSING OPTION	temporary accommodation
28/07/2020	HOTEL NR19 LTD	784.00	0000185635	HOUSING OPTION	temporary accommodation
28/07/2020	HOTEL NR19 LTD	5,488.00	0000185816	HOUSING OPTION	temporary accommodation
07/07/2020	INFORM CPI LTD	900.00	0000185557	REVS - NNDR BDC DIRECT COSTS	rechargeable works
28/07/2020	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	715.00	0000185819	HOUSING OPTION	temporary accommodation
28/07/2020	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	1,260.00	0000185833	HOUSING OPTION	temporary accommodation
28/07/2020	REDACTED	833.00	0000185817	GYPSIES & TRAVELLERS	hired services
28/07/2020	KAISY LTD	3.55	0000185733	ICT TRADING UNIT	postages
28/07/2020	KAISY LTD	205.50	0000185733	ICT TRADING UNIT	postages
28/07/2020	KAISY LTD	1,433.75	0000185733	ICT TRADING UNIT	postages
28/07/2020	KAISY LTD	1,600.00	0000185733	ICT TRADING UNIT	additional staffing
07/07/2020	KICKSTART NORFOLK	4,125.00	0000185502	COMMUNITY DEVELOPMENT (IGR)	grants
28/07/2020	KINGS & BARNHAMS	295.00	0000185725	BBC THETFORD (COVID-19)	contract cleaners
28/07/2020	KINGS & BARNHAMS	649.00	0000185725	BBC DEREHAM (COVID-19)	contract cleaners
21/07/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,241.40	0000185694	GRANT - DISABLED FAC GRT	grants
14/07/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,297.21	0000185560	COMMUNITY SAFETY	cctv contract
21/07/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	3,333.37	0000185597	COMMUNITY SAFETY	cctv contract
21/07/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	3,333.33	0000185598	COMMUNITY SAFETY	cctv contract
21/07/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	3,333.33	0000185599	COMMUNITY SAFETY	cctv contract
21/07/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	3,333.33	0000185703	COMMUNITY SAFETY	cctv contract
14/07/2020	LOCAL GOVERNMENT INFORMATION UNIT	677.50	0000185590	CORPORATE MANAGEMENT	subscriptions
14/07/2020	LOCAL GOVERNMENT INFORMATION UNIT	677.50	0000185590	RECHARGEABLE WORKS SHDC	subscriptions
07/07/2020	MORGAN HUNT UK LIMITED	962.00	0000185499	NNDR PARTNERSHIP COSTS	additional staffing
07/07/2020	MORGAN HUNT UK LIMITED	949.00	0000185500	NNDR PARTNERSHIP COSTS	additional staffing
14/07/2020	MORGAN HUNT UK LIMITED	910.00	0000185596	NNDR PARTNERSHIP COSTS	additional staffing

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28/07/2020	MORGAN HUNT UK LIMITED	563.50	0000185645	REVENUES - C TAX PTNRSH COSTS	additional staffing
28/07/2020	MORGAN HUNT UK LIMITED	910.00	0000185685	NNDR PARTNERSHIP COSTS	additional staffing
28/07/2020	MORGAN HUNT UK LIMITED	910.00	0000185798	NNDR PARTNERSHIP COSTS	additional staffing
14/07/2020	MW SURFACING LTD	9,463.10	0000185594	CAR PARKS RE-SURFACING	contractors - capital schemes
14/07/2020	NORFOLK COUNTY COUNCIL	2,835.90	0000184971	LAND CHARGES EXPENSES	norfolk county council fees
07/07/2020	NORFOLK COUNTY COUNCIL	1,705.76	0000185129	LAND CHARGES EXPENSES	norfolk county council fees
07/07/2020	NORFOLK COUNTY COUNCIL	1,581.74	0000185496	LAND CHARGES EXPENSES	norfolk county council fees
14/07/2020	NORFOLK COUNTY COUNCIL PENSION FUND	8,289.26	0000185617	PENSION ACT PAYMENTS	pension act
14/07/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	23,083.21	0000185469	RECYCLING PR PROCESSING COSTS	recycling project
14/07/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	12,855.50	0000185470	RECYCLING PR PROCESSING COSTS	recycling project
21/07/2020	NOTTING HILL GENESIS	5,000.00	0000183670	FLEXIBLE HOUSING GRANT (RGR)	hired services
21/07/2020	NOTTING HILL GENESIS	5,000.00	0000183671	FLEXIBLE HOUSING GRANT (RGR)	hired services
28/07/2020	OAKPARK SECURITY SYSTEMS LTD	650.00	0000185690	BRECK BUS. CENTRE (DEREHAM)	security
28/07/2020	OAKPARK SECURITY SYSTEMS LTD	662.50	0000185690	BRECK BUS. CENTRE (THETFORD)	security
21/07/2020	OAKPARK SECURITY SYSTEMS LTD	550.00	0000185692	OFFICE ACCOM - ELIZABETH HOUSE	security
07/07/2020	PARKWOOD LEISURE LTD	16,458.04	0000184875	PFI	joint use charges
07/07/2020	PARKWOOD LEISURE LTD	16,458.04	0000185342	PFI	joint use charges
14/07/2020	PERKINS & WILL UK LTD	3,757.00	0000185497	A11 CORRIDOR	hired services
28/07/2020	PHILIP JEWBY T/A BRANDON WETROOMS	2,280.94	0000185835	GRANTS - REABLE GRANT	grants
28/07/2020	PHILIP JEWBY T/A BRANDON WETROOMS	2,280.06	0000185844	GRANTS - REABLE GRANT	grants
07/07/2020	PINDAR CREATIVE	16,330.00	0000185519	FORWARD PLANNING	local plan production
14/07/2020	RAFTERS CLEAN	1,150.00	0000185573	ELIZABETH HOUSE - CORONAVIRUS	equipment - general
28/07/2020	REDACTIVE EVENTS LTD	695.00	0000185790	FINANCIAL SERVICES T.UNIT	conferences & seminars
07/07/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000185396	GRANTS & LOANS	additional staffing
07/07/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000185463	GRANTS & LOANS	additional staffing
14/07/2020	RESOLUTION DATA MANAGEMENT LTD	729.00	0000185586	ICT TRADING UNIT	annual software support
14/07/2020	RESOLUTION DATA MANAGEMENT LTD	549.00	0000185586	ICT TRADING UNIT	annual software support
14/07/2020	RFT SERVICES CIS 20%	1,044.46	0000185624	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
14/07/2020	RFT SERVICES CIS 20%	1,652.50	0000185624	ENERGY PERF CERTIFICATES (GIF)	hired services
14/07/2020	RFT SERVICES CIS 20%	3,450.00	0000185624	ENERGY PERF CERTIFICATES (GIF)	hired services
21/07/2020	SERCO LTD	531.04	0000185520	CAR PARKS	grounds maintenance contract 1
21/07/2020	SERCO LTD	564.44	0000185520	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
21/07/2020	SERCO LTD	2,530.99	0000185520	COMMERCIAL PROPERTY	grounds maintenance contract 1
21/07/2020	SERCO LTD	1,757.56	0000185520	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
21/07/2020	SERCO LTD	534.46	0000185520	LAND DRAINAGE	grounds maintenance contract 1
21/07/2020	SERCO LTD	79,619.21	0000185520	ENV PROTECTION ACT - CLEANSING	cleansing contract
21/07/2020	SERCO LTD	70.23	0000185520	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
21/07/2020	SERCO LTD	11,692.49	0000185520	GARDEN WASTE SCHEME	waste collection contract
21/07/2020	SERCO LTD	247,150.63	0000185520	WASTE COLLECTION	waste collection contract
21/07/2020	SERCO LTD	7,740.35	0000185520	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
21/07/2020	SERCO LTD	61,068.49	0000185520	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
21/07/2020	SERCO LTD	482.22	0000185520	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
21/07/2020	SERCO LTD	813.64	0000185520	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
07/07/2020	SOLO HOUSING(EAST ANGLIA) LTD	2,698.75	0000185534	HOUSING OPTION	temporary accommodation
07/07/2020	SOLO HOUSING(EAST ANGLIA) LTD	450.00	0000185534	HOUSING OPTION	temporary accommodation
07/07/2020	SOLO HOUSING(EAST ANGLIA) LTD	588.00	0000185549	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
07/07/2020	SOLO HOUSING(EAST ANGLIA) LTD	7,500.00	0000185550	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
07/07/2020	SOUTH HOLLAND DC	620.24	0000185481	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
07/07/2020	SOUTH HOLLAND DC	3,266.31	0000185481	POLLUTION CONTROL	salaries - non-direct allocatn
07/07/2020	SOUTH HOLLAND DC	2,126.26	0000185481	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
07/07/2020	SOUTH HOLLAND DC	1,800.79	0000185481	ECONOMIC DEVELOPMENT	shared mangement (non direct)
07/07/2020	SOUTH HOLLAND DC	1,827.68	0000185481	CORPORATE MANAGEMENT	salaries - non-direct allocatn
07/07/2020	SOUTH HOLLAND DC	1,800.79	0000185481	ENABLING	shared mangement (non direct)
07/07/2020	SOUTH HOLLAND DC	1,543.53	0000185481	FORWARD PLANNING	shared mangement (non direct)
28/07/2020	SOUTH HOLLAND DC	2,126.26	0000185801	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
28/07/2020	SOUTH HOLLAND DC	1,781.56	0000185801	ENABLING	shared mangement (non direct)
28/07/2020	SOUTH HOLLAND DC	620.23	0000185801	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
28/07/2020	SOUTH HOLLAND DC	3,391.04	0000185801	POLLUTION CONTROL	salaries - non-direct allocatn
28/07/2020	SOUTH HOLLAND DC	1,527.05	0000185801	FORWARD PLANNING	shared mangement (non direct)
28/07/2020	SOUTH HOLLAND DC	1,781.56	0000185801	ECONOMIC DEVELOPMENT	shared mangement (non direct)
28/07/2020	SOUTH HOLLAND DC	1,827.68	0000185801	CORPORATE MANAGEMENT	salaries - non-direct allocatn
28/07/2020	SOUTH HOLLAND DC	6,300.00	0000185813	ICT TRADING UNIT	annual software support
28/07/2020	SOUTH NORFOLK DISTRICT COUNCIL	18,486.23	0000185837	MID NFLK PARLIAMENTIARY	election expenses
07/07/2020	SP LANDSCAPES AND TREE CONTRACTORS LTD	600.00	0000185521	MINSTERGATE	routine repairs & maintenance
14/07/2020	STULEE CLEANING SPECIALISTS	2,810.00	0000185537	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
28/07/2020	STULEE CLEANING SPECIALISTS	2,213.00	0000185582	BRECK BUS. CENTRE (THETFORD)	contract cleaners
28/07/2020	STULEE CLEANING SPECIALISTS	865.67	0000185582	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
28/07/2020	STULEE CLEANING SPECIALISTS	454.00	0000185582	E B P - BUSINESS UNITS SERVICE	contract cleaners
28/07/2020	STULEE CLEANING SPECIALISTS	2,749.80	0000185582	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
28/07/2020	TERRY GROUP LIMITED	10,882.00	0000185841	GRANT - DISABLED FAC GRT	grants
14/07/2020	THE FEED ENTERPRISES CIC	1,605.00	0000185569	HOUSING OPTION - CORONAVIRUS	temporary accommodation
14/07/2020	THE PERSONNEL PEOPLE LTD	7.44	0000185482	CUSTOMER	additional staffing
14/07/2020	THE PERSONNEL PEOPLE LTD	498.14	0000185482	CUSTOMER	additional staffing
14/07/2020	THE PERSONNEL PEOPLE LTD	520.45	0000185482	CUSTOMER	additional staffing
14/07/2020	THE PERSONNEL PEOPLE LTD	539.04	0000185585	CUSTOMER	additional staffing
14/07/2020	THE PERSONNEL PEOPLE LTD	520.45	0000185585	CUSTOMER	additional staffing
21/07/2020	THE PERSONNEL PEOPLE LTD	312.27	0000185637	CUSTOMER	additional staffing
21/07/2020	THE PERSONNEL PEOPLE LTD	542.76	0000185637	CUSTOMER	additional staffing
28/07/2020	THE PERSONNEL PEOPLE LTD	520.45	0000185786	CUSTOMER	additional staffing
28/07/2020	THE PERSONNEL PEOPLE LTD	535.32	0000185786	CUSTOMER	additional staffing
21/07/2020	THE ROMA GROUP	6,422.57	0000185647	MARKETING & COMMUNICATIONS	breckland voice
21/07/2020	THE ROMA GROUP	6,095.75	0000185707	MARKETING & COMMUNICATIONS	breckland voice
21/07/2020	TOTAL GAS & POWER	3,374.56	0000185655	OFFICE ACCOM - ELIZABETH HOUSE	electricity
21/07/2020	TOTAL GAS & POWER	3,915.73	0000185657	FOOTWAY LIGHTING	electricity
21/07/2020	TOTAL GAS & POWER	3,210.89	0000185671	OFFICE ACCOM - ELIZABETH HOUSE	electricity
21/07/2020	TOTAL GAS & POWER	2,019.11	0000185675	BRECK BUS. CENTRE (THETFORD)	electricity
21/07/2020	TOTAL GAS & POWER	1,408.27	0000185676	BRECK BUS. CENTRE (DEREHAM)	electricity
07/07/2020	TRIPLE DIGIT DESIGN	510.00	0000184938	OPERATIONAL HOUSING	hired services
15/07/2020	UK POWER NETWORKS	132,000.00	0000185652	HIF DELIVERY	contractors - capital schemes
14/07/2020	UK POWER NETWORKS (OPERATIONS) LTD	132,000.00	0000185281	HIF DELIVERY	contractors - capital schemes
21/07/2020	URM (UK) LTDT/A BERRYMAN	817.20	0000185648	WASTE COLLECTION	recycling project
28/07/2020	VALBRI MOTEL LTD	595.00	0000185823	HOUSING OPTION	temporary accommodation

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
21/07/2020	VERINT SYSTEMS UK LTD	808.85	0000185719	ICT TRADING UNIT	annual software support
21/07/2020	VERINT SYSTEMS UK LTD	121.32	0000185719	ICT TRADING UNIT	annual software support
21/07/2020	VERINT SYSTEMS UK LTD	32,015.67	0000185719	ICT TRADING UNIT	annual software support
14/07/2020	VISIT EAST ANGLIA LIMITED	1.00	0000185568	REGENERATION MTI (IGR)	hired services
14/07/2020	VISIT EAST ANGLIA LIMITED	7,199.00	0000185568	REGENERATION MTI (IGR)	hired services
31/07/2020	VODAFONE LIMITED	629.85	0000185890	ICT TRADING UNIT	mobile phones
21/07/2020	WAVE	1,377.73	0000185706	OFFICE ACCOM - ELIZABETH HOUSE	water charges
21/07/2020	WEATHERFIELD MARQUEE HIRE & EVENT	2,752.00	0000185762	ECONOMIC DEV. ERDF (IGR)	hired services
07/07/2020	WEST SUFFOLK DISTRICT COUNCIL	14,139.15	0000185486	ARP ENFORCEMENT AGENCY	partnership costs
07/07/2020	WEST SUFFOLK DISTRICT COUNCIL	12,434.25	0000185486	REVENUES - C TAX PTNRSHP COSTS	partnership costs
07/07/2020	WEST SUFFOLK DISTRICT COUNCIL	23,975.55	0000185486	REVS - HB ADMIN PTNRSHP COSTS	partnership costs
07/07/2020	WEST SUFFOLK DISTRICT COUNCIL	1,902.88	0000185486	NNDR PARTNERSHIP COSTS	partnership costs
14/07/2020	WESTCOTEC LTD	19,856.90	0000185563	PUBLIC LIGHTING	contractors - capital schemes
07/07/2020	WHITESPACEWORK SOFTWARE LTD	516.00	0000185471	WASTE COLLECTION	annual software support
07/07/2020	WRIGHTWAY HEALTH LTD	1,250.00	0000185508	HUMAN RESOURCES T.UNIT	counselling/occup health