

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(CIS)GENERAL ENVIRONMENTAL SERVICES LTD	02/03/2021	925.00	0000188800	HOSTELS	routine repairs & maintenance
(CIS)GENERAL ENVIRONMENTAL SERVICES LTD	23/03/2021	1,595.00	0000189116	HOSTELS	routine repairs & maintenance
ACCESS COMMUNITY TRUST	09/03/2021	17,390.25	0000188928	HOSTELS	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	09/03/2021	460.00	0000188438	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/03/2021	1,477.30	0000188438	ENERGY PERF CERTIFICATES (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	09/03/2021	1,537.60	0000188438	ENERGY PERF CERTIFICATES (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	2,455.00	0000189244	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	1,237.20	0000189244	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	318.00	0000189244	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	174.45	0000189244	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	1,177.60	0000189244	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	240.95	0000189244	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	1,198.76	0000189244	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	112.32	0000189244	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	458.90	0000189245	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	982.00	0000189245	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	522.90	0000189245	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	536.40	0000189245	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	121.82	0000189245	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	1,040.48	0000189245	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	556.00	0000189245	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	447.60	0000189245	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	848.00	0000189245	ICT TRADING UNIT	consultants fees
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2021	87.50	0000189245	HOSTELS	routine repairs & maintenance
ANDY FREE INDEPENDENT FUNERAL DIRECTOR	23/03/2021	1,200.00	0000189142	OPERATIONAL HOUSING	hired services
ANGLIA AIR CONDITIONING LTD(CIS)	23/03/2021	766.38	0000188721	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	23/03/2021	519.00	0000188722	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	23/03/2021	1,488.28	0000188723	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
ANIMAL WARDEN SERVICES	16/03/2021	4,916.67	0000188909	CONTROL OF DOGS	dog warden contract
ARAN SERVICES LTD(CIS)	29/03/2021	3,987.73	0000189319	ENHANCE GRANTS	grants
ARCADIS UK LTD	09/03/2021	7,344.00	0000188541	HIF DELIVERY	additional staffing
ARCADIS UK LTD	02/03/2021	447.17	0000188543	HIF DELIVERY	additional staffing
ARCADIS UK LTD	02/03/2021	1,384.05	0000188543	HIF DELIVERY	additional staffing
ARCADIS UK LTD	16/03/2021	8,748.00	0000188972	HIF DELIVERY	additional staffing
ARCADIS UK LTD	16/03/2021	1,524.00	0000188973	HIF DELIVERY	additional staffing
ARCADIS UK LTD	16/03/2021	2,296.09	0000188973	HIF DELIVERY	additional staffing
ARCADIS UK LTD	29/03/2021	2,222.50	0000189302	HIF DELIVERY	additional staffing
ARCADIS UK LTD	29/03/2021	853.37	0000189302	HIF DELIVERY	additional staffing
ARCADIS UK LTD	29/03/2021	10,368.00	0000189303	HIF DELIVERY	additional staffing
BALFOUR BEATTY CIVIL ENG LTD(CIS)	23/03/2021	12,961.00	0000189152	HIF DELIVERY	contractors - capital schemes
BARCLAYS LONDON-CHAPS	30/03/2021	4,687.58	0000189156	CORPORATE FINANCE	bank fees

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BIRKETTS LLP	23/03/2021	2,055.00	0000189025	HIF DELIVERY	legal fees
BIRKETTS LLP	23/03/2021	555.00	0000189157	MISCELLANEOUS PROVISIONS	transfers out
BIRKETTS LLP	29/03/2021	3,921.00	0000189225	COMMERCIAL PROPERTY	legal fees
BIRKETTS LLP	29/03/2021	135.00	0000189225	COMMERCIAL PROPERTY	legal fees
BIRKETTS LLP	29/03/2021	111.00	0000189226	LEGAL PROJECTS	legal fees
BIRKETTS LLP	29/03/2021	20.00	0000189226	LEGAL PROJECTS	legal fees
BIRKETTS LLP	29/03/2021	2,533.50	0000189226	LEGAL PROJECTS	legal fees
BIRKETTS LLP	29/03/2021	1,125.50	0000189235	COMMERCIAL PROPERTY	consultants fees
BRANDON LODGE HOTEL	02/03/2021	840.00	0000188846	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/03/2021	840.00	0000188847	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/03/2021	560.00	0000188848	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/03/2021	660.00	0000189084	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/03/2021	980.00	0000189088	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/03/2021	1,190.00	0000189331	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/03/2021	680.00	0000189332	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/03/2021	850.00	0000189333	NSAP FUNDING	temporary accommodation
BRANDON LODGE HOTEL	29/03/2021	1,020.00	0000189334	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/03/2021	680.00	0000189335	NSAP FUNDING	temporary accommodation
BRANDON LODGE HOTEL	29/03/2021	680.00	0000189336	NSAP FUNDING	temporary accommodation
BRANDON LODGE HOTEL	29/03/2021	1,260.00	0000189337	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	02/03/2021	1,280.00	0000188851	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	09/03/2021	795.00	0000188896	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	09/03/2021	3,500.00	0000188943	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	16/03/2021	5,000.00	0000189076	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	02/03/2021	182,169.87	0000188547	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	02/03/2021	10,313.96	0000188547	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	10/03/2021	72,518.00	0000188666	PFI (COVID-19)	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	10/03/2021	89,478.03	0000188666	PFI (COVID-19)	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	10/03/2021	30,472.44	0000188667	PFI (COVID-19)	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	10/03/2021	11,963.96	0000188668	PFI (COVID-19)	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	10/03/2021	33,401.00	0000188668	PFI (COVID-19)	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	10/03/2021	32,853.00	0000188668	PFI (COVID-19)	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	10/03/2021	67,256.00	0000188668	PFI (COVID-19)	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	09/03/2021	170,025.22	0000188908	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	09/03/2021	10,313.96	0000188908	PFI	pfi unitary charges nndr
BRITISH TELECOMMUNICATIONS PLC	02/03/2021	5,916.42	0000188579	ICT TRADING UNIT	telephone bills
BRITISH TELECOMMUNICATIONS PLC	02/03/2021	70.00	0000188579	ICT TRADING UNIT	telephone bills
BUILDING PARTNERSHIPS LIMITED	16/03/2021	1,950.00	0000189013	COMMERCIAL PROPERTY	consultants fees
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	09/03/2021	20,856.00	0000188824	NEW ICT SERVICE & INFRAST 2017	computer hardware
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	09/03/2021	10.00	0000188824	NEW ICT SERVICE & INFRAST 2017	postages
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	23/03/2021	7,120.00	0000189115	NEW ICT SERVICE & INFRAST 2017	computer hardware

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C P VIABILITY LTD	09/03/2021	2,100.00	0000188956	DEVELOPMENT CONTROL	district valuer fees
C P VIABILITY LTD	29/03/2021	1,750.00	0000189286	DEVELOPMENT CONTROL	district valuer fees
CAPITA BUSINESS SERVICES LTD	09/03/2021	10,346.66	0000188929	REVENUES - C TAX PTNRSH COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	24/03/2021	3,238.29	0000188999	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	23/03/2021	31,518.16	0000189016	NNDR PARTNERSHIP COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	23/03/2021	126,072.66	0000189016	REVENUES - C TAX PTNRSH COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	23/03/2021	157,590.83	0000189016	REVS - HB ADMIN PTNRSH COSTS	annual software support
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2021	6,478.33	0000188903	ADDITIONAL PLANNING FEES	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2021	4,262.50	0000188903	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2021	10,655.83	0000188903	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2021	12,786.67	0000188903	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2021	51,266.58	0000188903	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2021	8,524.17	0000188903	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2021	70,325.83	0000188903	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2021	51,146.67	0000188903	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2021	4,262.50	0000188903	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA SECURE INFORMATION SOLUTIONS	02/03/2021	2,099.25	0000188328	ICT TRADING UNIT	annual software support
CAPITA SECURE INFORMATION SOLUTIONS	29/03/2021	1,021.03	0000189289	ICT TRADING UNIT	annual software support
CAPITA SECURE INFORMATION SOLUTIONS	29/03/2021	21,613.00	0000189289	ICT TRADING UNIT	annual software support
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	29/03/2021	950.00	0000189179	HOUSING OPTION	staff advertisements
CIPFA BUSINESS LTD	16/03/2021	590.00	0000188981	REVS - HB ADMIN PTNRSH COSTS	training
CIPFA BUSINESS LTD	29/03/2021	590.00	0000189227	NNDR PARTNERSHIP COSTS	training
CIVICA UK LIMITED	09/03/2021	7,498.48	0000188701	ICT TRADING UNIT	annual software support
CIVICA UK LIMITED	09/03/2021	3,102.82	0000188701	ICT TRADING UNIT	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	09/03/2021	840.64	0000188917	REGISTRATION OF ELECTORS	stationery
CLEARWATER TECHNOLOGY LTD(CIS)	16/03/2021	550.00	0000188768	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
CLOSOMAT LIMITED(CIS)	29/03/2021	4,377.00	0000189323	GRANT - DISABLED FAC GRT	transfers out
COCKSEdge BUILDING CONTRACTORS LTD	29/03/2021	170,105.06	0000189285	ELM ROAD THETFORD	contractors - capital schemes
COMPUTERSHARE VOUCHER SERVICE	09/03/2021	680.00	0000188936	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
CRAEMER UK LIMITED	23/03/2021	2,100.00	0000189024	WASTE COLLECTION	waste collection contract
CRITIQOM	09/03/2021	27,946.55	0000188839	REVENUES - C TAX PTNRSH COSTS	printing & print. materials
CRITIQOM	09/03/2021	5,609.45	0000188887	REVENUES - C TAX PTNRSH COSTS	printing & print. materials
CRITIQOM	09/03/2021	711.41	0000188912	GARDEN WASTE SCHEME	postages
CRITIQOM	29/03/2021	3,483.00	0000189232	REVENUES - C TAX PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	4,353.85	0000189232	REVS - HB ADMIN PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	435.38	0000189232	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	29/03/2021	435.39	0000189232	ARP ENFORCEMENT AGENCY	hired services
CRITIQOM	29/03/2021	1,004.58	0000189232	REVENUES - C TAX PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	1,255.72	0000189232	REVS - HB ADMIN PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	251.15	0000189232	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	29/03/2021	7,773.56	0000189233	REVENUES - C TAX PTNRSH COSTS	postages

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CRITIQOM	29/03/2021	9,716.94	0000189233	REVS - HB ADMIN PTNRSH COSTS	postages
CRITIQOM	29/03/2021	971.69	0000189233	NNDR PARTNERSHIP COSTS	postages
CRITIQOM	29/03/2021	971.69	0000189233	ARP ENFORCEMENT AGENCY	postages
CRITIQOM	29/03/2021	10,774.53	0000189236	REVENUES - C TAX PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	10,999.77	0000189236	REVS - HB ADMIN PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	1,572.15	0000189236	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	29/03/2021	54,025.15	0000189237	REVENUES - C TAX PTNRSH COSTS	postages
CRITIQOM	29/03/2021	53,932.99	0000189237	REVS - HB ADMIN PTNRSH COSTS	postages
CRITIQOM	29/03/2021	9,170.30	0000189237	NNDR PARTNERSHIP COSTS	postages
CRITIQOM	29/03/2021	444.08	0000189238	REVENUES - C TAX PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	515.13	0000189238	REVS - HB ADMIN PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	390.79	0000189238	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	29/03/2021	80.00	0000189238	REVENUES - C TAX PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	808.02	0000189239	REVENUES - C TAX PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	824.92	0000189239	REVS - HB ADMIN PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	117.90	0000189239	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	29/03/2021	4,589.87	0000189240	REVENUES - C TAX PTNRSH COSTS	postages
CRITIQOM	29/03/2021	4,582.04	0000189240	REVS - HB ADMIN PTNRSH COSTS	postages
CRITIQOM	29/03/2021	779.09	0000189240	NNDR PARTNERSHIP COSTS	postages
CRITIQOM	29/03/2021	180.92	0000189241	REVENUES - C TAX PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	209.87	0000189241	REVS - HB ADMIN PTNRSH COSTS	hired services
CRITIQOM	29/03/2021	159.21	0000189241	NNDR PARTNERSHIP COSTS	hired services
DALROD UK LTD	02/03/2021	825.00	0000188529	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
DANARBOR LTD	29/03/2021	1,350.00	0000189260	ELM ROAD TEMP ACCOMODATION	routine repairs & maintenance
DATA INTERCHANGE PLC	23/03/2021	1,800.00	0000189114	ARP ENFORCEMENT AGENCY	hired services
DATA INTERCHANGE PLC	23/03/2021	2,600.00	0000189114	ARP ENFORCEMENT AGENCY	hired services
DELTA 4 SERVICES LIMITED	02/03/2021	873.00	0000188875	REVS - HB ADMIN PTNRSH COSTS	annual software support
DELTA 4 SERVICES LIMITED	02/03/2021	873.00	0000188875	REVENUES - C TAX PTNRSH COSTS	annual software support
DENNIS EAGLE LIMITED	29/03/2021	170,920.00	0000188970	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	29/03/2021	170,920.00	0000189099	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	29/03/2021	170,920.00	0000189100	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	29/03/2021	170,920.00	0000189101	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	29/03/2021	170,920.00	0000189102	WASTE CONTRACT ASSETS	vehicle purchase
DENNIS EAGLE LIMITED	29/03/2021	170,920.00	0000189279	WASTE CONTRACT ASSETS	vehicle purchase
DEREHAM TAXIS LIMITED	09/03/2021	70.00	0000188966	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	09/03/2021	80.00	0000188966	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	09/03/2021	50.00	0000188966	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	09/03/2021	50.00	0000188966	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	09/03/2021	50.00	0000188966	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	09/03/2021	50.00	0000188966	COMMUNITY TRANSPORT	community car schemes
DEREHAM TAXIS LIMITED	09/03/2021	140.00	0000188966	COMMUNITY TRANSPORT	community car schemes

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DEREHAM TAXIS LIMITED	09/03/2021	95.00	0000188966	COMMUNITY TRANSPORT	community car schemes
DWF LAW LLP	02/03/2021	630.00	0000188804	HOUSING OPTION	hired services
E FILE UK LTD	09/03/2021	3,358.00	0000188934	ELECTIONS - NCC	election expenses
EASTON GUESTHOUSE	09/03/2021	120.00	0000188901	NSAP FUNDING	temporary accommodation
EASTON GUESTHOUSE	09/03/2021	180.00	0000188901	NSAP FUNDING	temporary accommodation
EASTON GUESTHOUSE	09/03/2021	875.00	0000188901	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	09/03/2021	3,675.00	0000188901	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/03/2021	420.00	0000188994	NSAP FUNDING	temporary accommodation
EASTON GUESTHOUSE	16/03/2021	875.00	0000188994	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	16/03/2021	4,115.00	0000188994	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/03/2021	875.00	0000189195	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	23/03/2021	5,375.00	0000189195	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/03/2021	875.00	0000189249	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	29/03/2021	420.00	0000189249	NSAP FUNDING	temporary accommodation
EASTON GUESTHOUSE	29/03/2021	4,865.00	0000189249	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/03/2021	1,250.00	0000189326	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
EASTON GUESTHOUSE	29/03/2021	6,530.00	0000189326	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/03/2021	1,020.00	0000189326	NSAP FUNDING	temporary accommodation
ECO APPROACH LTD T/A PROP CERT	09/03/2021	1,920.00	0000188884	ENERGY PERF CERTIFICATES (GIF)	hired services
EDEN BROWN LTD	02/03/2021	888.00	0000188813	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	09/03/2021	888.00	0000188920	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	23/03/2021	936.00	0000189015	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	23/03/2021	1,036.00	0000189158	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	29/03/2021	1,078.00	0000189254	REVENUES - C TAX PTNRSH COSTS	additional staffing
ENDEAVOUR12 LTD	23/03/2021	1,492.25	0000188582	GENERAL PUBLIC HEALTH EXPENSES	professional fees
ESPO	02/03/2021	1,590.23	0000188792	BRECK BUS. CENTRE (THETFORD)	gas
ESPO	02/03/2021	1,167.28	0000188793	BRECK BUS. CENTRE (DEREHAM)	gas
ESPO	09/03/2021	525.04	0000188904	HOSTELS	gas
ESPO	23/03/2021	1,227.36	0000189174	BRECK BUS. CENTRE (THETFORD)	gas
ESPO	23/03/2021	855.90	0000189175	BRECK BUS. CENTRE (DEREHAM)	gas
FAKENHAM FABRICATIONS LTD	16/03/2021	5,000.00	0000188898	SWAYFERS BRIDGE SWAFFHAM	contractors - capital schemes
FAKENHAM FABRICATIONS LTD	16/03/2021	5,227.87	0000188898	SWAYFERS BRIDGE SWAFFHAM	contractors - capital schemes
FLEURETS	02/03/2021	5,500.00	0000188881	COMMERCIAL PROPERTY	district valuer fees
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	138.75	0000188606	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	1,016.00	0000188606	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	218.88	0000188606	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	288.70	0000188606	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	191.50	0000188606	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	69.69	0000188606	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	749.60	0000188606	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	151.26	0000188606	LAND MANAGEMENT	routine repairs & maintenance

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	83.24	0000188606	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	123.10	0000188606	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	73.75	0000188606	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	824.71	0000188606	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	220.80	0000188606	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	59.00	0000188606	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	987.64	0000188606	SWAYFERS BRIDGE SWAFFHAM	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	205.00	0000188606	LAND MANAGEMENT	ground maint/other contractors
FOSTER PROPERTY MAINTENANCE LTD	16/03/2021	111.30	0000188606	ROADS & FOOTPATHS	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	16/03/2021	966.00	0000188515	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	16/03/2021	840.00	0000188571	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	16/03/2021	882.00	0000188702	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	09/03/2021	1,110.00	0000188703	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	09/03/2021	999.00	0000188704	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	02/03/2021	1,776.00	0000188705	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	09/03/2021	1,164.09	0000188807	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	09/03/2021	1,012.50	0000188808	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	02/03/2021	1,776.00	0000188809	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	09/03/2021	1,313.50	0000188811	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	16/03/2021	840.00	0000188812	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	09/03/2021	1,134.98	0000188923	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/03/2021	840.00	0000188924	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	09/03/2021	1,313.50	0000188925	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	16/03/2021	882.00	0000189005	GEN P.HEALTH COVID-19 (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	16/03/2021	1,776.00	0000189006	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	29/03/2021	1,141.19	0000189007	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	16/03/2021	1,313.50	0000189008	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	23/03/2021	1,776.00	0000189146	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	29/03/2021	1,313.50	0000189147	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	23/03/2021	1,776.00	0000189150	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	29/03/2021	1,313.50	0000189250	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	29/03/2021	1,776.00	0000189251	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	29/03/2021	1,110.00	0000189253	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	29/03/2021	952.77	0000189253	GRANTS & LOANS	additional staffing
GAS&ENVIRONMENTAL MONITORING SPECIALISTS	16/03/2021	780.00	0000189079	COMMERCIAL PROPERTY	routine repairs & maintenance
GLAZING REFURBISHMENT LTD(cis)	16/03/2021	9,870.00	0000189026	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
GLENDOWER HOUSE B&B	02/03/2021	566.67	0000188836	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
GLENDOWER HOUSE B&B	02/03/2021	566.67	0000188837	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
GLENDOWER HOUSE B&B	02/03/2021	866.67	0000188838	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	09/03/2021	566.67	0000188900	LOCAL OUTBREAK CONTROL (RGR)	temporary accommodation
GLENDOWER HOUSE B&B	29/03/2021	733.34	0000189282	HOUSING OPTION	temporary accommodation

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
GRANICUS - FIRMSTEP LTD	16/03/2021	13,692.00	0000189081	CUSTOMER	subscriptions
GREAT YARMOUTH BOROUGH COUNCIL	09/03/2021	52,620.46	0000188828	RECYCLING (MRF)	recycling project
GRIT DIGITAL LTD (T/A GRIT AGENCY)	02/03/2021	7,259.00	0000188646	CAMB NRW TECH CORRIDOR - IPF	hired services
HARRIS CUFFARO & NICHOLS	16/03/2021	16.60	0000189011	REVENUES - C TAX PTNRSH COSTS	legal fees
HARRIS CUFFARO & NICHOLS	16/03/2021	2,202.30	0000189011	REVENUES - C TAX PTNRSH COSTS	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	16/03/2021	1,238.85	0000188710	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	16/03/2021	1,238.85	0000188711	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	16/03/2021	1,238.85	0000188712	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	16/03/2021	1,238.85	0000188713	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/03/2021	1,238.85	0000189022	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/03/2021	825.90	0000189023	SNETTERTON POWER UPGRADE	additional staffing
HMRC 531PC00136210	02/03/2021	1,713.00	0000188822	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	02/03/2021	91,954.80	0000188822	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	02/03/2021	2,084.41	0000188822	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	02/03/2021	5,696.40	0000188822	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	02/03/2021	2,890.00	0000188822	HUMAN RESOURCES T.UNIT	apprentice levy
HMRC 531PC00136210	02/03/2021	136,560.33	0000188822	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	29/03/2021	1,636.00	0000189275	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	29/03/2021	5,586.20	0000189275	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	29/03/2021	83,077.20	0000189275	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	29/03/2021	134,788.15	0000189275	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	29/03/2021	2,082.60	0000189275	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	29/03/2021	2,828.00	0000189275	HUMAN RESOURCES T.UNIT	apprentice levy
HOWES PERCIVAL LLP	16/03/2021	950.00	0000189049	LEGAL SERVICES	legal fees
HOWES PERCIVAL LLP	16/03/2021	12.00	0000189049	LEGAL SERVICES	legal fees
INFORM CPI LTD	16/03/2021	812.00	0000188978	REVS - NNDR BDC DIRECT COSTS	rechargeable works
INTEC FOR BUSINESS LTD-INTECPUBLIC	02/03/2021	344.25	0000188797	REVENUES - C TAX PTNRSH COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	02/03/2021	344.25	0000188797	REVS - HB ADMIN PTNRSH COSTS	hired services
REDACTED	29/03/2021	833.00	0000189316	GYPSIES & TRAVELLERS	hired services
KAISY LTD	16/03/2021	202.34	0000188958	ICT TRADING UNIT	postages
KAISY LTD	16/03/2021	1,600.00	0000188958	ICT TRADING UNIT	additional staffing
KAISY LTD	16/03/2021	1,864.70	0000188958	ICT TRADING UNIT	postages
KICKSTART NORFOLK	09/03/2021	4,125.00	0000188918	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS HEAD HOTEL LTD	02/03/2021	1,680.00	0000188859	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	02/03/2021	1,260.00	0000188859	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	02/03/2021	45.00	0000188859	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	09/03/2021	2,175.00	0000188953	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	09/03/2021	945.00	0000188953	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	16/03/2021	945.00	0000189075	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	16/03/2021	1,995.00	0000189075	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	23/03/2021	945.00	0000189209	NSAP FUNDING	temporary accommodation

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
KINGS HEAD HOTEL LTD	23/03/2021	2,265.00	0000189209	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	29/03/2021	270.00	0000189314	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	29/03/2021	855.00	0000189314	HOUSING OPTION	temporary accommodation
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	02/03/2021	933.36	0000188860	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	09/03/2021	12,629.23	0000188876	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	09/03/2021	3,333.33	0000188877	COMMUNITY SAFETY	cctv contract
LEISURE-NET SOLUTIONS	23/03/2021	1,542.00	0000188979	PFI	hired services
LOCTA LIMITED	23/03/2021	6,500.00	0000189153	REVENUES - C TAX PTNRSHP COSTS	tracing agencies
MORGAN HUNT UK LIMITED	02/03/2021	962.00	0000188802	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	09/03/2021	962.00	0000188919	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	23/03/2021	962.00	0000189009	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	23/03/2021	962.00	0000189149	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	29/03/2021	962.26	0000189248	NNDR PARTNERSHIP COSTS	additional staffing
NEWNHAM STRUCTURES LTD(CIS)	16/03/2021	12,622.00	0000188743	COMMERCIAL PROPERTY	r & m other - contractors
NEWNHAM STRUCTURES LTD(CIS)	16/03/2021	145.00	0000188743	COMMERCIAL PROPERTY	r & m other - contractors
NLA MEDIA ACCESS LTD	23/03/2021	716.00	0000189136	MARKETING & COMMUNICATIONS	subscriptions
NORFOLK CONSTABULARY PROFESSIONAL STANDA	29/03/2021	5,000.00	0000189161	COMMUNITY SAFETY	Community Safety Initiative
NORFOLK COUNTY COUNCIL	02/03/2021	4,128.80	0000188796	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL	02/03/2021	646.58	0000188815	HOUSING OPTION	homeless prevention initiative
NORFOLK COUNTY COUNCIL	29/03/2021	3,400.00	0000189165	ARTS/CULTURAL DEVELOPMENT	hired services
NORFOLK COUNTY COUNCIL	29/03/2021	1,000.00	0000189165	ARTS/CULTURAL DEVELOPMENT	hired services
NORFOLK COUNTY COUNCIL	29/03/2021	4,649.77	0000189219	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL	29/03/2021	1,566.00	0000189268	HUMAN RESOURCES T.UNIT	subscriptions
NORFOLK COUNTY COUNCIL	29/03/2021	1,563.00	0000189269	HUMAN RESOURCES T.UNIT	subscriptions
NORFOLK COUNTY COUNCIL PENSION FUND	16/03/2021	300.00	0000188412	CORPORATE FINANCE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	16/03/2021	175.00	0000188412	CORPORATE FINANCE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	16/03/2021	862.75	0000188412	CORPORATE FINANCE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	16/03/2021	1,835.00	0000188412	CORPORATE FINANCE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	02/03/2021	8,527.60	0000188777	PENSION ACT PAYMENTS	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	02/03/2021	151,298.73	0000188819	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	02/03/2021	130,000.00	0000188820	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	29/03/2021	152,963.51	0000189271	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	29/03/2021	130,000.00	0000189272	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	29/03/2021	8,235.52	0000189273	PENSION ACT PAYMENTS	pension act
NORFOLK STAIRLIFTS	23/03/2021	4,955.00	0000188779	GRANT - DISABLED FAC GRT	grants
NORFOLK STAIRLIFTS	29/03/2021	2,925.00	0000189263	GRANTS - REABLE GRANT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	09/03/2021	12,152.98	0000188878	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	09/03/2021	22,906.36	0000188879	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	29/03/2021	500.00	0000188890	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	09/03/2021	650.00	0000188893	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	09/03/2021	600.00	0000188894	BRECK BUS. CENTRE (DEREHAM)	security

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PARKWOOD LEISURE LTD	09/03/2021	16,458.04	0000188740	PFI	joint use charges
PARKWOOD LEISURE LTD	23/03/2021	16,458.04	0000189193	PFI	joint use charges
PD FUTURE READY LEARNING LTD	29/03/2021	1,000.00	0000189159	HUMAN RESOURCES T.UNIT	training
PENNA PLC	02/03/2021	3,914.00	0000188599	CORPORATE MANAGEMENT	additional staffing
PENNA PLC	02/03/2021	3,923.50	0000188599	RECHARGEABLE WORKS SHDC	additional staffing
PERKINS & WILL UK LTD	29/03/2021	26,496.00	0000188549	A11 CORRIDOR	marketing and promotion
PERKINS & WILL UK LTD	29/03/2021	221.00	0000188549	A11 CORRIDOR	marketing and promotion
PHOENIX SOFTWARE LTD	16/03/2021	3,111.12	0000188660	ICT TRADING UNIT	computer software purchases
PHOENIX SOFTWARE LTD	16/03/2021	2,800.00	0000188660	ICT TRADING UNIT	computer software purchases
PHOENIX SOFTWARE LTD	09/03/2021	2,263.68	0000188798	ICT TRADING UNIT	licences
PIXEL FINANCIAL MANAGEMENT	29/03/2021	1,335.00	0000189287	FINANCIAL SERVICES T.UNIT	subscriptions
PRUDENTIAL	02/03/2021	1,000.00	0000188821	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PRUDENTIAL	29/03/2021	1,000.00	0000189274	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	03/03/2021	26,000.00	0000188914	ICT TRADING UNIT	annual software support
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	16/03/2021	1,815.00	0000189050	HUMAN RESOURCES T.UNIT	hired services
R T MACHINERY LTD	29/03/2021	17,460.00	0000188794	WASTE CONTRACT ASSETS	vehicle purchase
R W DUFFIELD LTD	09/03/2021	15,000.00	0000188957	GRANT - DISABLED FAC GRT	grants
RAFTERS CLEAN	09/03/2021	2,787.20	0000188885	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN	23/03/2021	2,787.20	0000189138	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	23/03/2021	1,393.60	0000189139	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	29/03/2021	1,149.22	0000189177	ELECTIONS - NCC	election expenses
RAFTERS CLEAN	29/03/2021	1,149.22	0000189177	POLICE & CRIME COMMISSIONERS	election expenses
RAFTERS CLEAN	29/03/2021	361.75	0000189318	ELECTIONS - NCC	election expenses
RAFTERS CLEAN	29/03/2021	361.75	0000189318	POLICE & CRIME COMMISSIONERS	election expenses
RED LION	09/03/2021	533.33	0000188888	HOUSING OPTION	temporary accommodation
RED LION	09/03/2021	533.33	0000188889	HOUSING OPTION	temporary accommodation
RED LION	23/03/2021	533.33	0000189202	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	16/03/2021	917.23	0000188613	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	917.23	0000188749	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/03/2021	602.36	0000188752	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/03/2021	594.75	0000188866	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/03/2021	594.75	0000188867	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	917.23	0000188869	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	602.36	0000188986	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	917.23	0000188987	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	602.68	0000188988	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	11.90	0000188988	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/03/2021	512.82	0000188989	HOUSING OPTION (ODR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	545.38	0000188990	HOUSING OPTION (ODR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	651.20	0000188991	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	555.10	0000188993	CUSTOMER	additional staffing

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	16/03/2021	602.68	0000189053	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	11.90	0000189053	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/03/2021	602.36	0000189054	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	602.36	0000189055	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/03/2021	569.80	0000189056	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	602.36	0000189057	HOUSING OPTION (ODR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	917.23	0000189058	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	602.68	0000189059	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/03/2021	11.90	0000189059	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/03/2021	602.68	0000189212	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/03/2021	3.97	0000189212	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/03/2021	602.68	0000189213	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/03/2021	11.90	0000189213	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/03/2021	569.80	0000189214	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/03/2021	602.36	0000189215	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	602.36	0000189216	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	917.23	0000189217	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	577.94	0000189218	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	594.75	0000189298	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	606.65	0000189299	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	569.80	0000189301	HOUSING OPTION (ODR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	917.23	0000189306	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2021	594.75	0000189307	CUSTOMER	additional staffing
RFT SERVICES CIS 20%	02/03/2021	187.50	0000188708	LAND MANAGEMENT	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	136.82	0000188708	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	419.28	0000188708	LAND MANAGEMENT	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	72.54	0000188708	ELM ROAD TEMP ACCOMODATION	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	310.18	0000188708	LAND MANAGEMENT	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	94.59	0000188708	LAND MANAGEMENT	ground maint/other contractors
RFT SERVICES CIS 20%	02/03/2021	3,560.40	0000188708	ELM ROAD TEMP ACCOM (GIF)	ground maint/other contractors
RFT SERVICES CIS 20%	02/03/2021	175.40	0000188708	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	219.00	0000188708	HOSTELS	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	2,075.00	0000188708	HOSTELS	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	2,820.57	0000188708	ROADS & FOOTPATHS	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	466.59	0000188708	ROADS & FOOTPATHS	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	3,370.60	0000188708	ROADS & FOOTPATHS	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	859.60	0000188708	HOSTELS	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	1,636.40	0000188708	LAND MANAGEMENT	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	76.44	0000188708	ROADS & FOOTPATHS	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	54.00	0000188708	CAR PARKS	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	1,709.10	0000188708	CAR PARKS	routine repairs & maintenance

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
RFT SERVICES CIS 20%	02/03/2021	89.48	0000188708	LAND MANAGEMENT	routine repairs & maintenance
RFT SERVICES CIS 20%	02/03/2021	46.00	0000188708	LAND MANAGEMENT	routine repairs & maintenance
RICHARD JACKSON LTD	23/03/2021	1,000.00	0000189163	COMMERCIAL PROPERTY	consultants fees
RICHARD JACKSON LTD	23/03/2021	58.50	0000189163	COMMERCIAL PROPERTY	consultants fees
ROCHE CHARTERED SURVEYORS	16/03/2021	2,000.00	0000188985	COMMERCIAL PROPERTY	district valuer fees
ROYAL MAIL GROUP LTD	23/03/2021	652.08	0000189178	REGISTRATION OF ELECTORS	postages
SENSE SENSORY LTD	16/03/2021	1,482.00	0000189067	GRANTS - REABLE GRANT	grants
SERCO LTD	02/03/2021	813.40	0000188781	NON-CONTRACT	equipment - general
SERCO LTD	02/03/2021	403.10	0000188781	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SERCO LTD	02/03/2021	11,751.00	0000188782	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
SERCO LTD	02/03/2021	13,356.25	0000188782	ENV PROTECTION ACT - CLEANSING	cleansing contract
SERCO LTD	02/03/2021	17,979.75	0000188782	WASTE COLLECTION	waste collection contract
SERCO LTD	02/03/2021	2,817.74	0000188783	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SERCO LTD	16/03/2021	7,740.35	0000188940	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
SERCO LTD	16/03/2021	61,068.71	0000188940	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
SERCO LTD	16/03/2021	1,757.56	0000188940	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	16/03/2021	534.46	0000188940	LAND DRAINAGE	grounds maintenance contract 1
SERCO LTD	16/03/2021	79,619.21	0000188940	ENV PROTECTION ACT - CLEANSING	cleansing contract
SERCO LTD	16/03/2021	813.64	0000188940	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
SERCO LTD	16/03/2021	11,692.49	0000188940	GARDEN WASTE SCHEME	waste collection contract
SERCO LTD	16/03/2021	247,150.41	0000188940	WASTE COLLECTION	waste collection contract
SERCO LTD	16/03/2021	482.22	0000188940	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
SERCO LTD	16/03/2021	70.23	0000188940	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
SERCO LTD	16/03/2021	2,530.99	0000188940	COMMERCIAL PROPERTY	grounds maintenance contract 1
SERCO LTD	16/03/2021	564.44	0000188940	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
SERCO LTD	16/03/2021	531.04	0000188940	CAR PARKS	grounds maintenance contract 1
SERCO LTD	29/03/2021	83.40	0000189258	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	29/03/2021	145.25	0000189258	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
SERCO LTD	29/03/2021	483.72	0000189258	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SERCO LTD	29/03/2021	400.00	0000189258	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SILKTIDE LTD	29/03/2021	3,166.66	0000189117	ICT TU (DIG & CUST ACCESS)	annual software support
SIMON GILLES	29/03/2021	1,111.25	0000189265	COMMUNITY DEVELOPMENT (IGR)	hired services
SLR CONSULTING LTD	09/03/2021	2,210.00	0000188657	NEW WASTE CONTRACT (ODR)	consultants fees
SLR CONSULTING LTD	09/03/2021	2,210.00	0000188658	NEW WASTE CONTRACT (ODR)	consultants fees
SLR CONSULTING LTD	29/03/2021	1,870.00	0000189028	NEW WASTE CONTRACT (ODR)	consultants fees
SLR CONSULTING LTD	29/03/2021	1,190.00	0000189308	NEW WASTE CONTRACT (ODR)	consultants fees
SMB PROPERTY CONSULTANCY LTD	23/03/2021	1,250.00	0000189162	BRECKLAND BRIDGE	consultants fees
SOUTH HOLLAND DC	16/03/2021	19,200.00	0000188960	ICT TRADING UNIT	annual software support
SOUTH HOLLAND DC	09/03/2021	6,682.97	0000188963	ICT TRADING UNIT	computer software purchases
SOUTH HOLLAND DC	23/03/2021	1,676.22	0000189151	FORWARD PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	23/03/2021	30.00	0000189151	ENV. HEALTH CONSULTANCY	car allowances

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SOUTH HOLLAND DC	23/03/2021	49.50	0000189151	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	23/03/2021	1,955.59	0000189151	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	23/03/2021	1,879.64	0000189151	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	23/03/2021	57.75	0000189151	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	23/03/2021	1,955.59	0000189151	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	23/03/2021	646.29	0000189151	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	23/03/2021	150.00	0000189151	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	23/03/2021	3,116.30	0000189151	POLLUTION CONTROL	salaries - non-direct allocatn
SOUTH HOLLAND DC	23/03/2021	20.00	0000189151	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	23/03/2021	2,193.49	0000189151	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	23/03/2021	57.75	0000189151	ENABLING	car allowances
SOUTH HOLLAND DC	29/03/2021	3,128.25	0000189166	HIF DELIVERY	additional staffing
T.M.BROWNE LIMITED(CIS)	29/03/2021	15,602.35	0000188816	GRANT - DISABLED FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	02/03/2021	2,763.31	0000188826	GRANTS - REABLE GRANT	grants
TELSOLUTIONS LTD	02/03/2021	70.00	0000188762	ARP ENFORCEMENT AGENCY	training
TELSOLUTIONS LTD	02/03/2021	210.00	0000188762	NNDR PARTNERSHIP COSTS	hired services
TELSOLUTIONS LTD	02/03/2021	420.00	0000188762	ARP ENFORCEMENT AGENCY	hired services
TELSOLUTIONS LTD	02/03/2021	1,470.00	0000188762	REVENUES - C TAX PTNRSHP COSTS	hired services
TELSOLUTIONS LTD	02/03/2021	35.00	0000188762	NNDR PARTNERSHIP COSTS	training
TELSOLUTIONS LTD	02/03/2021	245.00	0000188762	REVENUES - C TAX PTNRSHP COSTS	training
THE CGM GROUP (EA) LTD (CIS)	02/03/2021	4,889.93	0000188427	CAR PARKS WINTER WORKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	09/03/2021	5,635.00	0000188661	EMERGENCY PLANNING	hired services
THE CGM GROUP (EA) LTD (CIS)	29/03/2021	4,889.93	0000188907	CAR PARKS WINTER WORKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	09/03/2021	9,010.00	0000188938	EMERGENCY PLANNING	hired services
THE CGM GROUP (EA) LTD (CIS)	23/03/2021	2,148.45	0000189197	CAR PARKS RE-SURFACING	contractors - capital schemes
THE CGM GROUP (EA) LTD (CIS)	29/03/2021	3,095.00	0000189224	EMERGENCY PLANNING	hired services
THE ENGAGING PEOPLE COMPANY	16/03/2021	687.50	0000188534	SNETTERTON POWER UPGRADE	hired services
THE ENGAGING PEOPLE COMPANY	29/03/2021	925.00	0000189229	HIF DELIVERY	consultants fees
THE RISK FACTOR LIMITED	02/03/2021	3,920.00	0000188610	ELM ROAD THETFORD	hired services
THE WEREHAM HOUSE HOTEL	02/03/2021	513.34	0000188863	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	02/03/2021	513.33	0000188863	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	16/03/2021	513.33	0000188971	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	16/03/2021	513.33	0000189073	NSAP FUNDING	temporary accommodation
THE WEREHAM HOUSE HOTEL	23/03/2021	513.33	0000189207	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	02/03/2021	975.00	0000188831	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	02/03/2021	866.67	0000188832	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	02/03/2021	910.00	0000188833	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	02/03/2021	866.67	0000188834	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	02/03/2021	1,200.00	0000188835	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	16/03/2021	1,530.00	0000189060	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	16/03/2021	1,105.00	0000189061	NSAP FUNDING	temporary accommodation

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
THOMAS PAINE HOTEL	16/03/2021	1,105.00	0000189062	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	16/03/2021	1,105.00	0000189063	NSAP FUNDING	temporary accommodation
TOTAL GAS & POWER	23/03/2021	1,348.16	0000189109	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	23/03/2021	2,193.59	0000189110	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	23/03/2021	4,277.09	0000189192	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TRAFALGAR CLEANING EQUIPMENT	29/03/2021	15,999.00	0000189264	WASTE CONTRACT ASSETS	equipment - general
UNIT MATE LIMITED(CIS)	29/03/2021	546.00	0000189278	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
UPDATA INFRASTRUCTURE LTD	16/03/2021	6,695.36	0000189017	ICT TRADING UNIT	annual software support
URM (UK) LTDT/A BERRYMAN	29/03/2021	727.80	0000189309	WASTE COLLECTION	recycling project
VALBRI MOTEL LTD	02/03/2021	525.00	0000188870	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	02/03/2021	525.00	0000188871	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/03/2021	1,050.00	0000188995	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/03/2021	715.00	0000188996	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/03/2021	525.00	0000189090	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/03/2021	525.00	0000189093	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	16/03/2021	525.00	0000189094	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	29/03/2021	525.00	0000189228	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	29/03/2021	525.00	0000189327	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	29/03/2021	525.00	0000189328	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	29/03/2021	655.00	0000189329	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	29/03/2021	750.00	0000189330	HOUSING OPTION	temporary accommodation
VALUATION OFFICE AGENCY	02/03/2021	3,000.00	0000188825	CORPORATE FINANCE	district valuer fees
VALUATION OFFICE AGENCY	16/03/2021	3,000.00	0000188969	CORPORATE FINANCE	district valuer fees
VALUATION OFFICE AGENCY	29/03/2021	3,000.00	0000189261	CORPORATE FINANCE	district valuer fees
VERINT SYSTEMS UK LTD	23/03/2021	122.35	0000189210	ICT TRADING UNIT	annual software support
VERINT SYSTEMS UK LTD	23/03/2021	32,287.81	0000189210	ICT TRADING UNIT	annual software support
VERINT SYSTEMS UK LTD	23/03/2021	815.73	0000189210	ICT TRADING UNIT	annual software support
VODAFONE LIMITED	09/03/2021	629.85	0000188648	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	16/03/2021	933.00	0000188932	ICT TU (COVID-19)	mobile phones
VODAFONE LIMITED	29/03/2021	3,421.00	0000189242	ICT TU (COVID-19)	mobile phones
VODAFONE LIMITED	29/03/2021	4,990.00	0000189242	ICT TU (COVID-19)	mobile phones
VODAFONE LTD	23/03/2021	2,528.49	0000189066	ICT TRADING UNIT	telephone lines
VPH ROOFING AND SCAFFOLDING LTD	23/03/2021	4,950.00	0000189199	BUILDING CONTROL	rechargeable works
W.C.LITTLEPROUD & SON	16/03/2021	845.00	0000188921	OPERATIONAL HOUSING	hired services
WATTON TOWN COUNCIL	23/03/2021	8,000.00	0000189134	MTI FROM 2021 (IGR)	grants
WEST SUFFOLK DISTRICT COUNCIL	02/03/2021	1,902.92	0000188784	NNDR PARTNERSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/03/2021	14,140.41	0000188784	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/03/2021	23,976.01	0000188784	REVS - HB ADMIN PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/03/2021	12,432.49	0000188784	REVENUES - C TAX PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	29/03/2021	14,139.96	0000189283	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	29/03/2021	1,902.99	0000189283	NNDR PARTNERSHIP COSTS	partnership costs

Council Expenditure over £500 March 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WEST SUFFOLK DISTRICT COUNCIL	29/03/2021	12,432.96	0000189283	REVENUES - C TAX PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	29/03/2021	23,975.92	0000189283	REVS - HB ADMIN PTNRSH COSTS	partnership costs
WESTCOTEC LTD	16/03/2021	21,275.25	0000188942	PUBLIC LIGHTING	contractors - capital schemes
WRIGHTWAY HEALTH LTD	09/03/2021	1,250.00	0000188873	HUMAN RESOURCES T.UNIT	counselling/occup health