

Expenditure Exceeding £500 - October 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
02/10/2019	A T COOMBES ASSOCIATES LTD	3,993.90	0000180820	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
02/10/2019	ACCESS COMMUNITY TRUST	17,390.25	0000180818	HOSTELS	hired services
15/10/2019	ACORN WORKS LIMITED	1,330.00	0000181250	OFFICE ACCOM - ELIZABETH HOUSE	furniture
08/10/2019	ADELINA CHALMERS(THE GEEK WHISPERER)	3,000.00	0000181155	ECONOMIC DEVELOPMENT	hired services
02/10/2019	ALS ENVIRONMENTAL LTD	64.15	0000180701	POLLUTION CONTROL	hired services
02/10/2019	ALS ENVIRONMENTAL LTD	64.15	0000180701	POLLUTION CONTROL	hired services
02/10/2019	ALS ENVIRONMENTAL LTD	64.15	0000180701	POLLUTION CONTROL	hired services
02/10/2019	ALS ENVIRONMENTAL LTD	64.15	0000180701	POLLUTION CONTROL	hired services
02/10/2019	ALS ENVIRONMENTAL LTD	64.15	0000180701	POLLUTION CONTROL	hired services
02/10/2019	ALS ENVIRONMENTAL LTD	35.00	0000180701	POLLUTION CONTROL	hired services
02/10/2019	ALS ENVIRONMENTAL LTD	210.00	0000180701	POLLUTION CONTROL	hired services
02/10/2019	ALS ENVIRONMENTAL LTD	220.00	0000180701	POLLUTION CONTROL	hired services
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	127.10	0000181425	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	152.00	0000181425	HOSTELS	routine repairs & maintenance
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	110.00	0000181425	MANSELLS	routine repairs & maintenance
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	1,482.70	0000181425	COMMERCIAL PROPERTY (GIF)	hired services
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	1,150.90	0000181425	COMMERCIAL PROPERTY (GIF)	hired services
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	1,238.90	0000181425	COMMERCIAL PROPERTY (GIF)	hired services
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	1,266.00	0000181425	COMMERCIAL PROPERTY	r & m other - contractors
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	274.00	0000181425	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	79.30	0000181425	HOSTELS	routine repairs & maintenance
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	872.00	0000181425	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
22/10/2019	AMR ELECTRICAL SERVICES LIMITED	1,200.00	0000181425	BRECK BUS. CENTRE (DEREHAM)	premises related provision
22/10/2019	ANGLIA AIR CONDITIONING LTD	1,479.00	0000181411	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/10/2019	ANGLIA BUSINESS GROWTH CONSULTANTS	500.00	0000181259	STRATEGIC POLICY (IGR)	grants
02/10/2019	ANGLIAN WATER (water sampling)	527.76	0000181179	POLLUTION CONTROL	hired services
15/10/2019	ARAN ENERGY SERVICES LTD	2,500.00	0000181351	ENHANCE GRANTS	grants
15/10/2019	ARROWPAK T&W LTD	868.85	0000181320	HOUSING OPTION	homeless prevention initiative
15/10/2019	ARROWPAK T&W LTD	97.32	0000181320	HOUSING OPTION	homeless prevention initiative
08/10/2019	ASHILL PARISH COUNCIL	1,100.00	0000181254	COMMUNITY TRANSPORT	community car schemes
08/10/2019	BEESTON COMMUNITY ENTERPRISES LTD	1,000.00	0000181130	COMMUNITY DEVELOPMENT (MFR)	grants
22/10/2019	BEELEY PARISH COUNCIL	600.00	0000181427	COMMUNITY TRANSPORT	community car schemes
08/10/2019	BEVAN BRITTAN LLP	1,268.00	0000181220	LEGAL SERVICES	legal fees
02/10/2019	BIFFA WASTE SERVICES LTD	516.80	0000181166	E B P - BUSINESS UNITS SERVICE	hired services
22/10/2019	BLUE SKY PROFESSIONAL DEVELOPMENT	1,000.00	0000181441	HUMAN RESOURCES T.UNIT	training
08/10/2019	BRANDON LODGE HOTEL	780.00	0000181262	HOUSING OPTION	temporary accommodation
08/10/2019	BRANDON LODGE HOTEL	560.00	0000181264	HOUSING OPTION	temporary accommodation
08/10/2019	BRANDON LODGE HOTEL	1,050.00	0000181265	HOUSING OPTION	temporary accommodation
08/10/2019	BRANDON LODGE HOTEL	560.00	0000181266	HOUSING OPTION	temporary accommodation
22/10/2019	BRANDON LODGE HOTEL	560.00	0000181458	HOUSING OPTION	temporary accommodation
22/10/2019	BRANDON LODGE HOTEL	1,050.00	0000181459	HOUSING OPTION	temporary accommodation
22/10/2019	BRANDON LODGE HOTEL	560.00	0000181460	HOUSING OPTION	temporary accommodation
22/10/2019	BRANDON LODGE HOTEL	840.00	0000181461	HOUSING OPTION	temporary accommodation

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15/10/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000181188	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
15/10/2019	BRECKLAND LEISURE LIMITED	180,524.96	0000181188	LEISURE FACILITIES CLIENT	pfi unitary charge
15/10/2019	BRITISH TELECOMMUNICATIONS PLC	5,762.69	0000181316	ICT TRADING UNIT	telephone lines
15/10/2019	BRITISH TELECOMMUNICATIONS PLC	70.00	0000181316	ICT TRADING UNIT	telephone lines
15/10/2019	BT REDCARE	4,913.68	0000181299	COMMUNITY SAFETY	telephone lines
15/10/2019	BUILDING PARTNERSHIPS LIMITED	9,463.60	0000181241	BRECKLAND BRIDGE	hired services
08/10/2019	BUILDING PARTNERSHIPS LIMITED	6,937.50	0000181279	BRECKLAND BRIDGE	hired services
08/10/2019	BUILDING PARTNERSHIPS LIMITED	2,850.00	0000181292	COMMERCIAL PROPERTY (GIF)	hired services
22/10/2019	CAPITA BUSINESS SERVICES LTD	1,105.00	0000181380	CUSTOMER ODR	computer software purchases
29/10/2019	CAPITA BUSINESS SERVICES LTD	8,841.55	0000181386	REVENUES	additional staffing
29/10/2019	CAPITA BUSINESS SERVICES LTD	5,107.18	0000181527	REVENUES	additional staffing
08/10/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,240.85	0000181184	TREES & COUNTRYSIDE	capita p&bc contract
08/10/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,289.19	0000181184	LAND CHARGES EXPENSES	capita p&bc contract
08/10/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,030.91	0000181184	FORWARD PLANNING	capita p&bc contract
08/10/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	67,589.28	0000181184	DEVELOPMENT CONTROL	capita p&bc contract
08/10/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.68	0000181184	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
08/10/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	49,155.91	0000181184	BUILDING CONTROL	capita p&bc contract
08/10/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.67	0000181184	STREET NAMING & NUMBERING	capita p&bc contract
08/10/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,192.51	0000181184	ENFORCEMENT	capita p&bc contract
29/10/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	60,608.00	0000181352	DEVELOPMENT CONTROL	capita p&bc contract
02/10/2019	CENTERPRISE INTERNATIONAL LTD	1,581.00	0000180582	CUSTOMER	annual software support
02/10/2019	CENTERPRISE INTERNATIONAL LTD	1,995.00	0000180582	CUSTOMER (ODT)	computer software purchases
02/10/2019	CENTERPRISE INTERNATIONAL LTD	440.00	0000180582	CUSTOMER (ODT)	hired services
02/10/2019	CENTERPRISE INTERNATIONAL LTD	995.00	0000180582	CUSTOMER (ODT)	hired services
02/10/2019	CENTERPRISE INTERNATIONAL LTD	5,900.00	0000180582	CUSTOMER (ODT)	computer hardware
15/10/2019	CHAPLIN FARRANT LIMITED	1,604.00	0000181298	SNETTERTON POWER UPGRADE	hired services
15/10/2019	CHAS D ALLFLATT LTD	1,946.69	0000181336	GRANT - DISABLED FAC GRT	grants
08/10/2019	CHURCHES FIRE SECURITY LIMITED	2,489.50	0000181132	COMMERCIAL PROPERTY	routine repairs & maintenance
02/10/2019	CIPFA BUSINESS LTD	1,125.00	0000181157	COMMERCIAL PROPERTY	subscriptions
29/10/2019	CIPFA(memberships)	744.00	0000181470	HUMAN RESOURCES T.UNIT	training
29/10/2019	CIPFA(memberships)	872.00	0000181470	HUMAN RESOURCES T.UNIT	training
02/10/2019	CIVICA UK LIMITED	819.00	0000181052	REVENUES	annual software support
02/10/2019	CIVICA UK LIMITED	4,071.84	0000181052	REVENUES	annual software support
02/10/2019	CIVICA UK LIMITED	3,300.00	0000181052	REVENUES	annual software support
15/10/2019	CIVICA UK LIMITED	1,025.00	0000181357	REVENUES	hired services
08/10/2019	CLAPHAM & COLLINGE LLP	1,200.00	0000181294	BRECKLAND BRIDGE (ODT)	legal fees
08/10/2019	COMPUTERSHARE VOUCHER SERVICE	1,206.00	0000181290	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/10/2019	COOLER AID LIMITED	600.00	0000181139	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
29/10/2019	COOLER AID LIMITED	518.50	0000181161	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
02/10/2019	CRESIGN LTD	343.20	0000180884	REVENUES	hired services
02/10/2019	CRESIGN LTD	85.80	0000180884	REVENUES	hired services
02/10/2019	CRESIGN LTD	429.00	0000180884	REVENUES	hired services
29/10/2019	CRITIOM	387.40	0000181192	REVENUES	hired services

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29/10/2019	CRITIQOM	3,099.17	0000181192	REVENUES	hired services
29/10/2019	CRITIQOM	3,873.96	0000181192	REVENUES	hired services
29/10/2019	CRITIQOM	387.40	0000181192	REVENUES	hired services
29/10/2019	CRITIQOM	10,425.32	0000181193	REVENUES	postages
29/10/2019	CRITIQOM	1,042.50	0000181193	REVENUES	postages
29/10/2019	CRITIQOM	1,042.50	0000181193	REVENUES	postages
29/10/2019	CRITIQOM	8,340.32	0000181193	REVENUES	postages
08/10/2019	DAISY PROGRAMME	1,869.30	0000181176	ARTS/CULTURAL DEVELOPMENT	hired services
29/10/2019	DANARBOR LTD	625.75	0000181528	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/10/2019	DEREHAM COMMUNITY CAR SCHEME	833.33	0000181275	COMMUNITY TRANSPORT	community car schemes
22/10/2019	DEYTON BELL LTD	6,922.50	0000181383	ECONOMIC DEVELOPMENT ODR	consultants fees
15/10/2019	DISCLOSURE & BARRING SERVICE	668.00	0000181247	LICENSING	crb checks
15/10/2019	DISCLOSURE & BARRING SERVICE	396.00	0000181247	LICENSING (SHDC)	crb checks
29/10/2019	EAST HARLING INTERNAL DRAINAGE BOARD	11,581.57	0000181515	DRAINAGE BOARD LEVIES	payment to drainage board levies
08/10/2019	EASTON GUESTHOUSE	1,260.00	0000181261	HOUSING OPTION	temporary accommodation
08/10/2019	EASTON GUESTHOUSE	1,260.00	0000181274	HOUSING OPTION	temporary accommodation
15/10/2019	EASTON GUESTHOUSE	1,770.00	0000181319	HOUSING OPTION	temporary accommodation
15/10/2019	EBC PEST CONTROL	960.00	0000181350	ENHANCE GRANTS	grants
15/10/2019	ECO APPROACH LTD T/A EPC ONLINE	50.00	0000181178	COMMERCIAL PROPERTY (GIF)	hired services
15/10/2019	ECO APPROACH LTD T/A EPC ONLINE	50.00	0000181178	COMMERCIAL PROPERTY (GIF)	hired services
15/10/2019	ECO APPROACH LTD T/A EPC ONLINE	50.00	0000181178	COMMERCIAL PROPERTY (GIF)	hired services
15/10/2019	ECO APPROACH LTD T/A EPC ONLINE	249.00	0000181178	COMMERCIAL PROPERTY (GIF)	hired services
15/10/2019	ECO APPROACH LTD T/A EPC ONLINE	249.00	0000181178	COMMERCIAL PROPERTY (GIF)	hired services
15/10/2019	ECO APPROACH LTD T/A EPC ONLINE	249.00	0000181178	COMMERCIAL PROPERTY (GIF)	hired services
15/10/2019	ECO APPROACH LTD T/A EPC ONLINE	249.00	0000181178	COMMERCIAL PROPERTY (GIF)	hired services
15/10/2019	ECO APPROACH LTD T/A EPC ONLINE	249.00	0000181178	COMMERCIAL PROPERTY (GIF)	hired services
15/10/2019	ECO APPROACH LTD T/A EPC ONLINE	249.00	0000181178	COMMERCIAL PROPERTY (GIF)	hired services
02/10/2019	EDEN BROWN LTD	918.24	0000180935	REVENUES	additional staffing
02/10/2019	EDEN BROWN LTD	786.00	0000180936	REVENUES	additional staffing
02/10/2019	EDEN BROWN LTD	960.00	0000180955	REVENUES	additional staffing
08/10/2019	EDEN BROWN LTD	888.00	0000181118	REVENUES	additional staffing
08/10/2019	EDEN BROWN LTD	888.00	0000181121	REVENUES	additional staffing
02/10/2019	EDEN BROWN LTD	962.16	0000181136	REVENUES	additional staffing
15/10/2019	EDEN BROWN LTD	888.00	0000181209	REVENUES	additional staffing
15/10/2019	EDEN BROWN LTD	900.00	0000181210	REVENUES	additional staffing
15/10/2019	EDEN BROWN LTD	958.08	0000181211	REVENUES	additional staffing
08/10/2019	EDEN BROWN LTD	962.16	0000181212	REVENUES	additional staffing
29/10/2019	EDEN BROWN LTD	798.00	0000181341	REVENUES	additional staffing
22/10/2019	EDEN BROWN LTD	888.00	0000181342	REVENUES	additional staffing
22/10/2019	EDEN BROWN LTD	960.00	0000181343	REVENUES	additional staffing
22/10/2019	EDEN BROWN LTD	756.00	0000181344	REVENUES	additional staffing
22/10/2019	EDEN BROWN LTD	900.00	0000181422	REVENUES	additional staffing
29/10/2019	EDEN BROWN LTD	936.00	0000181423	REVENUES	additional staffing

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22/10/2019	EDEN BROWN LTD	960.00	0000181424	REVENUES	additional staffing
29/10/2019	EDEN BROWN LTD	534.00	0000181497	REVENUES	additional staffing
29/10/2019	EDEN BROWN LTD	888.00	0000181498	REVENUES	additional staffing
29/10/2019	EDEN BROWN LTD	960.00	0000181499	REVENUES	additional staffing
29/10/2019	EDEN BROWN LTD	888.00	0000181500	REVENUES	additional staffing
08/10/2019	ELECTORAL REFORM SERVICES LTD	1,713.36	0000180641	REGISTRATION OF ELECTORS	stationery
08/10/2019	ELECTORAL REFORM SERVICES LTD	2,089.44	0000181156	REGISTRATION OF ELECTORS	stationery
15/10/2019	ELECTORAL REFORM SERVICES LTD	1,785.78	0000181356	REGISTRATION OF ELECTORS	stationery
29/10/2019	ELECTORAL REFORM SERVICES LTD	1,065.70	0000181507	REGISTRATION OF ELECTORS	stationery
29/10/2019	ELECTORAL REFORM SERVICES LTD	2,865.90	0000181507	REGISTRATION OF ELECTORS	postages
02/10/2019	ERNST & YOUNG LLP	8,573.00	0000181126	CORPORATE FINANCE	audit fees
29/10/2019	ESPO	556.01	0000181418	BRECK BUS. CENTRE (THETFORD)	gas
02/10/2019	FLAGSHIP-PEDDARS WAY HOUSING ASSOC	1,483.24	0000181180	HOUSING OPTION	homeless prevention initiative
15/10/2019	FRESH PERSPECTIV LTD	1,750.00	0000181359	ECONOMIC DEVELOPMENT	hired services
02/10/2019	G2 RECRUITMENT SOLUTIONS	1,872.00	0000180543	GRANTS & LOANS	additional staffing
02/10/2019	G2 RECRUITMENT SOLUTIONS	1,872.00	0000180735	GRANTS & LOANS	additional staffing
02/10/2019	G2 RECRUITMENT SOLUTIONS	1,872.00	0000180839	GRANTS & LOANS	additional staffing
02/10/2019	G2 RECRUITMENT SOLUTIONS	1,872.00	0000180918	GRANTS & LOANS	additional staffing
02/10/2019	G2 RECRUITMENT SOLUTIONS	1,284.00	0000180931	GRANTS & LOANS	additional staffing
22/10/2019	G2 RECRUITMENT SOLUTIONS	1,848.00	0000181110	GRANTS & LOANS	additional staffing
22/10/2019	G2 RECRUITMENT SOLUTIONS	1,872.00	0000181270	GRANTS & LOANS	additional staffing
22/10/2019	G2 RECRUITMENT SOLUTIONS	2,367.00	0000181339	GRANTS & LOANS	additional staffing
02/10/2019	GLENDOWER HOUSE B&B	583.34	0000181080	HOUSING OPTION	temporary accommodation
02/10/2019	GLENDOWER HOUSE B&B	833.34	0000181133	HOUSING OPTION	temporary accommodation
02/10/2019	GLENDOWER HOUSE B&B	1,275.00	0000181151	HOUSING OPTION	temporary accommodation
08/10/2019	GLENDOWER HOUSE B&B	525.00	0000181272	HOUSING OPTION	temporary accommodation
15/10/2019	GLENDOWER HOUSE B&B	1,466.67	0000181318	HOUSING OPTION	temporary accommodation
15/10/2019	GLENDOWER HOUSE B&B	1,108.33	0000181368	HOUSING OPTION	temporary accommodation
22/10/2019	GLENDOWER HOUSE B&B	600.00	0000181457	HOUSING OPTION	temporary accommodation
02/10/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	8,000.00	0000181137	GRANT - DISABLED FAC GRT	grants
02/10/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	12,221.46	0000181148	GRANT - DISABLED FAC GRT	grants
02/10/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,671.00	0000181149	GRANT - DISABLED FAC GRT	grants
02/10/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	4,259.64	0000181150	GRANT - DISABLED FAC GRT	grants
15/10/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,000.00	0000181366	GRANT - DISABLED FAC GRT	grants
29/10/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,120.00	0000181537	GRANT - DISABLED FAC GRT	grants
29/10/2019	GREAT DUNHAM PARISH COUNCIL	1,000.00	0000181446	COMMUNITY DEVELOPMENT (MFR)	grants
15/10/2019	GRESSENHALL PARISH COUNCIL	750.00	0000181313	COMMUNITY TRANSPORT	community car schemes
15/10/2019	GRESSENHALL PARISH COUNCIL	750.00	0000181314	COMMUNITY TRANSPORT	community car schemes
08/10/2019	GSL DARDAN LIMITED	992.00	0000181144	OFFICE ACCOM - ELIZABETH HOUSE	security
08/10/2019	HAGUE SOFTWARE SOLUTIONS	2,168.92	0000181257	FINANCIAL SERVICES T.UNIT	annual software support
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	524.45	0000181300	ENABLING	consultants fees
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,024.11	0000181300	SNETTERTON POWER UPGRADE	additional staffing
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	247.77	0000181301	ENABLING	consultants fees

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15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,197.56	0000181301	SNETTERTON POWER UPGRADE	additional staffing
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	264.29	0000181302	ENABLING	consultants fees
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,387.51	0000181302	SNETTERTON POWER UPGRADE	additional staffing
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,651.80	0000181303	SNETTERTON POWER UPGRADE	additional staffing
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	28.35	0000181304	ENABLING	consultants fees
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	17.10	0000181304	SNETTERTON POWER UPGRADE	additional staffing
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	379.91	0000181304	ENABLING	consultants fees
15/10/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,271.89	0000181304	SNETTERTON POWER UPGRADE	additional staffing
15/10/2019	HEMMING GROUP LIMITED	620.00	0000180858	GEN P.HEALTH (SHDC)	staff advertisements
15/10/2019	HEMMING GROUP LIMITED	930.00	0000180858	CORP.IMPROVEMENT & PERFORMANCE	staff advertisements
15/10/2019	HEMMING GROUP LIMITED	930.00	0000180858	GENERAL PUBLIC HEALTH EXPENSES	staff advertisements
15/10/2019	HEMMING GROUP LIMITED	620.00	0000180858	CORP. IMPROV & PERF (SHDC)	staff advertisements
02/10/2019	HMRC 531PC00136210	80,029.60	0000181173	SALARIES CONTROL ACCOUNT	paye
02/10/2019	HMRC 531PC00136210	122,446.59	0000181173	SALARIES CONTROL ACCOUNT	national insurance
02/10/2019	HMRC 531PC00136210	2,040.07	0000181173	SALARIES CONTROL ACCOUNT	national insurance
02/10/2019	HMRC 531PC00136210	1,166.00	0000181173	SALARIES CONTROL ACCOUNT	student loans
02/10/2019	HMRC 531PC00136210	4,103.80	0000181173	SALARIES CONTROL ACCOUNT	paye
02/10/2019	HMRC 531PC00136210	2,482.00	0000181173	HUMAN RESOURCES T.UNIT	apprentice levy
22/10/2019	HOUND ENVELOPES LIMITED	39.72	0000181321	REVENUES	stationery
22/10/2019	HOUND ENVELOPES LIMITED	39.72	0000181321	REVENUES	stationery
22/10/2019	HOUND ENVELOPES LIMITED	226.00	0000181321	REVENUES	stationery
22/10/2019	HOUND ENVELOPES LIMITED	107.00	0000181321	REVENUES	stationery
22/10/2019	HOUND ENVELOPES LIMITED	133.75	0000181321	REVENUES	stationery
22/10/2019	HOUND ENVELOPES LIMITED	26.75	0000181321	REVENUES	stationery
22/10/2019	IHS (GLOBAL) LTD	10,080.86	0000181061	BUILDING CONTROL	subscriptions
22/10/2019	IMPROVEMENT AND DEVELOPMENT AGENCY	1,000.00	0000181387	HUMAN RESOURCES T.UNIT	training
02/10/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	319.05	0000181079	REVENUES	hired services
02/10/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	319.05	0000181079	REVENUES	hired services
08/10/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	430.20	0000181280	REVENUES	hired services
08/10/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	430.20	0000181280	REVENUES	hired services
08/10/2019	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	2,625.00	0000181271	HOUSING OPTION	temporary accommodation
08/10/2019	IRRV	1,380.00	0000181245	REVENUES	training
02/10/2019	REDACTED	833.00	0000181120	GYPSIES & TRAVELLERS	hired services
15/10/2019	JARROLD TRAINING	1,495.00	0000180909	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
02/10/2019	KAISY LTD	1,600.00	0000181090	ICT TRADING UNIT	additional staffing
29/10/2019	KAISY LTD	700.00	0000181390	COMMERCIAL PROPERTY	hired services
29/10/2019	KAISY LTD	1,600.00	0000181536	ICT TRADING UNIT	additional staffing
08/10/2019	KICKSTART NORFOLK	2,500.00	0000181244	REGENERATION	grants
22/10/2019	KINGS & BARNHAMS	3,874.00	0000181454	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
02/10/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	585.78	0000181128	GRANTS - REABLE GRANT	grants
02/10/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	639.08	0000181135	GRANT - DISABLED FAC GRT	grants
22/10/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	790.20	0000181464	GRANTS - REABLE GRANT	grants
22/10/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000181269	COMMUNITY SAFETY	cctv contract

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02/10/2019	LEVEL UP	1,125.00	0000181123	REGENERATION (CPR)	grants
08/10/2019	LIGIA OSEPCIU	680.00	0000181221	LEGAL SERVICES	legal fees
15/10/2019	LINCOLNSHIRE COUNTY COUNCIL	1,202.86	0000180834	CUSTOMER	hired services
22/10/2019	LSI ARCHITECTS	945.00	0000181435	COMMERCIAL PROPERTY	consultants fees
02/10/2019	MORGAN HUNT UK LIMITED	959.68	0000180920	REVENUES	additional staffing
02/10/2019	MORGAN HUNT UK LIMITED	972.27	0000181107	GOV GRANTS	additional staffing
02/10/2019	MORGAN HUNT UK LIMITED	895.77	0000181108	REVENUES	additional staffing
02/10/2019	MORGAN HUNT UK LIMITED	932.20	0000181109	REVENUES	additional staffing
08/10/2019	MORGAN HUNT UK LIMITED	895.77	0000181202	REVENUES	additional staffing
15/10/2019	MORGAN HUNT UK LIMITED	928.17	0000181203	REVENUES	additional staffing
15/10/2019	MORGAN HUNT UK LIMITED	997.20	0000181205	GOV GRANTS	additional staffing
22/10/2019	MORGAN HUNT UK LIMITED	785.80	0000181334	REVENUES	additional staffing
22/10/2019	MORGAN HUNT UK LIMITED	935.99	0000181433	REVENUES	additional staffing
29/10/2019	MORGAN HUNT UK LIMITED	876.77	0000181486	REVENUES	additional staffing
08/10/2019	MUNDFORD PARISH COUNCIL	1,200.00	0000181276	COMMUNITY TRANSPORT	community car schemes
22/10/2019	MW SURFACING LTD	67,310.35	0000181375	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
22/10/2019	MW SURFACING LTD	2,745.00	0000181426	ROADS & FOOTPATHS	routine repairs & maintenance
15/10/2019	NAKED MARKETING LTD	528.00	0000181249	COMMERCIAL PROPERTY	marketing and promotion
22/10/2019	NORFOLK COUNTY COUNCIL	3,630.00	0000180690	LAND CHARGES EXPENSES	norfolk county council fees
22/10/2019	NORFOLK COUNTY COUNCIL	3,340.95	0000180886	LAND CHARGES EXPENSES	norfolk county council fees
02/10/2019	NORFOLK COUNTY COUNCIL	950,000.00	0000181097	BETTER BROADBAND NCC	grants
08/10/2019	NORFOLK COUNTY COUNCIL	651,195.00	0000181189	NNDR COLLECTION FUND	levies paid
29/10/2019	NORFOLK COUNTY COUNCIL	2,325.00	0000181529	CUSTOMER	subscriptions
02/10/2019	NORFOLK COUNTY COUNCIL PENSION FUND	139,492.14	0000181170	SALARIES CONTROL ACCOUNT	superannuation - apt&c
02/10/2019	NORFOLK COUNTY COUNCIL PENSION FUND	91,833.33	0000181171	PENSION ACT PAYMENTS	pension - past service costs
29/10/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,429.26	0000181487	PENSION ACT PAYMENTS	pension act
29/10/2019	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	25,280.50	0000181516	DRAINAGE BOARD LEVIES	payment to drainage board levi
15/10/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	27,912.32	0000181175	WASTE COLLECTION	recycling project
08/10/2019	OAKPARK SECURITY SYSTEMS LTD	625.00	0000181194	BRECK BUS. CENTRE (DEREHAM)	security
08/10/2019	OAKPARK SECURITY SYSTEMS LTD	625.00	0000181195	BRECK BUS. CENTRE (THETFORD)	security
22/10/2019	OAKPARK SECURITY SYSTEMS LTD	675.00	0000181388	BRECK BUS. CENTRE (THETFORD)	security
22/10/2019	OAKPARK SECURITY SYSTEMS LTD	675.00	0000181389	BRECK BUS. CENTRE (DEREHAM)	security
08/10/2019	OCEAN MEDIA GROUP	995.00	0000181191	HOUSING OPTION	staff advertisements
15/10/2019	OCEAN MEDIA GROUP	895.00	0000181348	ENABLING	staff advertisements
08/10/2019	PARKERS ELECTRICAL	2,495.00	0000181267	ENHANCE GRANTS	grants
01/10/2019	PAY360 LIMITED	1,230.15	0000180887	CORPORATE FINANCE	bank fees
10/10/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,002.94	0000181373	FRANKING MACHINE BALANCES	dereham postages
10/10/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5.00	0000181373	FRANKING MACHINE BALANCES	dereham postages
02/10/2019	PRINT TO THE PEOPLE	992.00	0000181069	ARTS/CULTURAL DEVELOPMENT	hired services
02/10/2019	PRUDENTIAL	1,000.00	0000181172	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/10/2019	PTSG ELECTRICAL SERVICES LTD	1,113.00	0000181065	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
22/10/2019	PUBLIC SECTOR PARTNERSHIP SERVICES LTD	24,000.00	0000181430	ICT TRADING UNIT	annual software support
15/10/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000180924	STRATEGIC HOUSING	additional staffing

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22/10/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000181094	HOUSING OPTION	additional staffing
08/10/2019	REED SPECIALIST RECRUITMENT LTD	218.85	0000181141	REVENUES	additional staffing
08/10/2019	REED SPECIALIST RECRUITMENT LTD	218.85	0000181141	REVENUES	additional staffing
08/10/2019	REED SPECIALIST RECRUITMENT LTD	109.43	0000181141	REVENUES	additional staffing
08/10/2019	REED SPECIALIST RECRUITMENT LTD	109.43	0000181142	REVENUES	additional staffing
08/10/2019	REED SPECIALIST RECRUITMENT LTD	218.85	0000181142	REVENUES	additional staffing
08/10/2019	REED SPECIALIST RECRUITMENT LTD	218.85	0000181142	REVENUES	additional staffing
08/10/2019	RFT SERVICES CIS 20%	286.07	0000181112	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	171.31	0000181112	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	123.48	0000181112	COMMERCIAL PROPERTY	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	205.50	0000181112	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	442.23	0000181112	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	2,150.00	0000181112	COMMERCIAL PROPERTY	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	64.90	0000181112	RIVERSIDE GENERAL	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	126.00	0000181112	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	520.00	0000181112	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	2,153.26	0000181113	COMMUNITY DEVELOPMENT (RGR)	grants
08/10/2019	RFT SERVICES CIS 20%	5,204.31	0000181113	ROADS & FOOTPATHS	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	355.00	0000181113	LAND MANAGEMENT	routine repairs & maintenance
08/10/2019	RFT SERVICES CIS 20%	53.42	0000181113	LAND MANAGEMENT	routine repairs & maintenance
08/10/2019	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	1,563.50	0000180861	POLLUTION CONTROL	hired services
22/10/2019	RICOH UK LTD	997.05	0000181437	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	40.67	0000181437	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	348.89	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	36.20	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	289.52	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	19.62	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	10.65	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	289.52	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	309.76	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	78.30	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	289.61	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	135.54	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	51.35	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	289.52	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	259.95	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	65.95	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	463.14	0000181438	ICT TRADING UNIT	photocopier rentals
22/10/2019	RICOH UK LTD	289.52	0000181438	ICT TRADING UNIT	photocopier rentals
02/10/2019	RIGHT MOVE GROUP LTD	505.00	0000181091	COMMERCIAL PROPERTY	marketing and promotion
29/10/2019	RIGHT MOVE GROUP LTD	505.00	0000181514	COMMERCIAL PROPERTY	marketing and promotion
15/10/2019	ROCHE CHARTERED SURVEYORS	1,500.00	0000181307	COMMERCIAL PROPERTY	district valuer fees
08/10/2019	ROYAL MAIL GROUP LTD	1,036.53	0000181208	REGISTRATION OF ELECTORS	postages

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08/10/2019	SCARNING DALE	555.00	0000181273	HOUSING OPTION	temporary accommodation
08/10/2019	SERCO LTD	53.00	0000180389	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/10/2019	SERCO LTD	1,646.78	0000180389	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/10/2019	SERCO LTD	25.00	0000180389	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
02/10/2019	SERCO LTD	659.92	0000180862	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
15/10/2019	SERCO LTD	59,631.97	0000181248	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
15/10/2019	SERCO LTD	518.70	0000181248	CAR PARKS	grounds maintenance contract 1
15/10/2019	SERCO LTD	551.38	0000181248	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
15/10/2019	SERCO LTD	470.53	0000181248	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
15/10/2019	SERCO LTD	68.82	0000181248	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
15/10/2019	SERCO LTD	2,471.33	0000181248	COMMERCIAL PROPERTY	grounds maintenance contract 1
15/10/2019	SERCO LTD	7,558.30	0000181248	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
15/10/2019	SERCO LTD	1,716.08	0000181248	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
15/10/2019	SERCO LTD	241,337.76	0000181248	WASTE COLLECTION	waste collection contract
15/10/2019	SERCO LTD	11,417.49	0000181248	WASTE COLLECTION	waste collection contract
15/10/2019	SERCO LTD	794.51	0000181248	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
15/10/2019	SERCO LTD	77,746.61	0000181248	ENV PROTECTION ACT - CLEANSING	cleansing contract
15/10/2019	SERCO LTD	522.14	0000181248	LAND DRAINAGE	grounds maintenance contract 1
02/10/2019	SLR CONSULTING LTD	3,915.00	0000181084	WASTE COLLECTION (GIF)	hired services
29/10/2019	SOUTH NORFOLK DISTRICT COUNCIL	1,615.00	0000181524	INTERNAL AUDIT T.UNIT	audit fees
29/10/2019	SOUTH NORFOLK DISTRICT COUNCIL	12,980.52	0000181524	INTERNAL AUDIT T.UNIT	audit fees
08/10/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	1,780.00	0000181087	COMMERCIAL PROPERTY	grounds maintenance contract 1
08/10/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	600.00	0000181197	MINSTERGATE	routine repairs & maintenance
15/10/2019	STULEE CLEANING SPECIALISTS	865.67	0000181154	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
15/10/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000181154	BRECK BUS. CENTRE (THETFORD)	contract cleaners
15/10/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000181154	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
15/10/2019	STULEE CLEANING SPECIALISTS	454.00	0000181154	E B P - BUSINESS UNITS SERVICE	contract cleaners
15/10/2019	SWAFFHAM TOWN FOOTBALL AND SOCIAL CLUB	1,000.00	0000181306	COMMUNITY DEVELOPMENT (MFR)	grants
22/10/2019	TANGRAM THEATRE COMPANY	3,000.00	0000181395	ARTS/CULTURAL DEVELOPMENT	hired services
29/10/2019	TELETRAC NAVMAN (UK) LTD	584.00	0000181455	REVENUES	hired services
15/10/2019	THE COPYRIGHT LICENSING AGENCY LTD	1,495.56	0000180579	MARKETING & COMMUNICATIONS	licences
23/10/2019	THE LIVELY CREW	2,558.39	0000181494	COMMUNITY DEVELOPMENT (RGR)	hired services
23/10/2019	THE LIVELY CREW	7,545.14	0000181495	COMMUNITY DEVELOPMENT (RGR)	hired services
22/10/2019	THE OYSTER PARTNERSHIP LIMITED	862.75	0000180535	HOUSING OPTION	additional staffing
15/10/2019	THE OYSTER PARTNERSHIP LIMITED	841.00	0000180809	HOUSING OPTION	additional staffing
08/10/2019	THE OYSTER PARTNERSHIP LIMITED	540.50	0000180904	COMMERCIAL PROPERTY (ODT)	consultants fees
08/10/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000180905	COMMERCIAL PROPERTY (ODT)	consultants fees
08/10/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000181116	COMMERCIAL PROPERTY (ODT)	consultants fees
08/10/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000181251	COMMERCIAL PROPERTY (ODT)	consultants fees
22/10/2019	THE OYSTER PARTNERSHIP LIMITED	1,066.24	0000181322	HOUSING OPTION	additional staffing
15/10/2019	THE OYSTER PARTNERSHIP LIMITED	856.24	0000181324	HOUSING OPTION	additional staffing
15/10/2019	THE OYSTER PARTNERSHIP LIMITED	1,050.00	0000181324	HOUSING OPTION	additional staffing
22/10/2019	THE OYSTER PARTNERSHIP LIMITED	858.76	0000181326	HOUSING OPTION	additional staffing

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22/10/2019	THE OYSTER PARTNERSHIP LIMITED	1,059.24	0000181327	HOUSING OPTION	additional staffing
22/10/2019	THE OYSTER PARTNERSHIP LIMITED	870.00	0000181328	HOUSING OPTION	additional staffing
22/10/2019	THE OYSTER PARTNERSHIP LIMITED	785.32	0000181329	HOUSING OPTION	additional staffing
22/10/2019	THE OYSTER PARTNERSHIP LIMITED	828.82	0000181330	HOUSING OPTION	additional staffing
22/10/2019	THE OYSTER PARTNERSHIP LIMITED	812.00	0000181331	HOUSING OPTION	additional staffing
29/10/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000181432	COMMERCIAL PROPERTY (ODT)	consultants fees
22/10/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000181444	COMMERCIAL PROPERTY (ODT)	consultants fees
02/10/2019	THE PLANNING INSPECTORATE	92,010.07	0000179975	FORWARD PLANNING	local plan production
08/10/2019	THE ROMA GROUP	6,275.41	0000181213	MARKETING & COMMUNICATIONS	breckland voice
15/10/2019	TOTAL GAS & POWER	6,082.57	0000181361	FOOTWAY LIGHTING	electricity
22/10/2019	TOTAL GAS & POWER	2,118.35	0000181408	BRECK BUS. CENTRE (DEREHAM)	electricity
22/10/2019	TOTAL GAS & POWER	2,380.75	0000181409	BRECK BUS. CENTRE (THETFORD)	electricity
29/10/2019	TOTAL GAS & POWER	3,808.10	0000181412	OFFICE ACCOM - ELIZABETH HOUSE	electricity
02/10/2019	UNISON	526.30	0000181169	SALARIES CONTROL ACCOUNT	unison subs
08/10/2019	UPDATA INFRASTRUCTURE LTD	97.02	0000181062	ICT TRADING UNIT	telephone lines
08/10/2019	UPDATA INFRASTRUCTURE LTD	5,330.47	0000181062	ICT TRADING UNIT	telephone lines
08/10/2019	UPDATA INFRASTRUCTURE LTD	3,385.00	0000181062	ICT TRADING UNIT	telephone lines
02/10/2019	VALUATION OFFICE AGENCY	2,000.00	0000181064	DEVELOPMENT CONTROL	district valuer fees
15/10/2019	VALUATION OFFICE AGENCY	4,500.00	0000181347	CORPORATE FINANCE	district valuer fees
02/10/2019	VIVID RESOURCING	1,660.00	0000181085	FOOD SAFETY / HYGIENE	additional staffing
29/10/2019	VODAFONE LIMITED	629.85	0000181545	ICT TRADING UNIT	mobile devices
15/10/2019	WALTERS LTD	3,781.00	0000181134	OFFICE ACCOM - ELIZABETH HOUSE	furniture
29/10/2019	WAVE	2,209.64	0000181379	OFFICE ACCOM - ELIZABETH HOUSE	water charges
29/10/2019	WELCH COMMUNICATIONS LTD	1,680.00	0000181481	RIVERSIDE GENERAL	marketing and promotion
08/10/2019	WEST SUFFOLK DISTRICT COUNCIL	9.89	0000181182	REVENUES	partnership costs
08/10/2019	WEST SUFFOLK DISTRICT COUNCIL	21,880.69	0000181182	REVENUES	partnership costs
08/10/2019	WEST SUFFOLK DISTRICT COUNCIL	10,040.03	0000181182	REVENUES	partnership costs
08/10/2019	WEST SUFFOLK DISTRICT COUNCIL	18,713.09	0000181182	REVENUES	partnership costs
29/10/2019	WESTCOTEC LTD	1,911.60	0000181479	FOOTWAY LIGHTING	r & m public lighting
29/10/2019	WRIGHTWAY HEALTH LTD	2,115.00	0000181469	HUMAN RESOURCES T.UNIT	counselling/occup health