

Expenditure Exceeding £500 - March 2020

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/03/2020	ACCESS COMMUNITY TRUST	17,390.25	0000183854	HOUSING OPTION	hired services
10/03/2020	ACS LTD	1,050.00	0000183623	REVENUES - C TAX PTNRSH COSTS	training
10/03/2020	ACS LTD	1,050.00	0000183623	REVS - HB ADMIN PTNRSH COSTS	training
17/03/2020	ALS ENVIRONMENTAL LTD	64.15	0000183750	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	64.15	0000183750	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	64.15	0000183750	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	220.00	0000183750	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	105.00	0000183750	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	64.15	0000183750	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	64.15	0000183750	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	64.15	0000183750	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	256.60	0000183759	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	70.00	0000183759	POLLUTION CONTROL	hired services
17/03/2020	ALS ENVIRONMENTAL LTD	220.00	0000183759	POLLUTION CONTROL	hired services
17/03/2020	AMR ELECTRICAL SERVICES LIMITED	480.90	0000183823	HOSTELS	routine repairs & maintenance
17/03/2020	AMR ELECTRICAL SERVICES LIMITED	187.00	0000183823	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
17/03/2020	AMR ELECTRICAL SERVICES LIMITED	1,163.00	0000183823	BBC THETFORD NON RECHARGEABLE	premises related provision
17/03/2020	AMR ELECTRICAL SERVICES LIMITED	16,700.00	0000183823	BBC THETFORD NON RECHARGEABLE	premises related provision
17/03/2020	AMR ELECTRICAL SERVICES LIMITED	782.00	0000183823	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
17/03/2020	AMR ELECTRICAL SERVICES LIMITED	70.00	0000183823	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
17/03/2020	AMR ELECTRICAL SERVICES LIMITED	360.00	0000183823	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
17/03/2020	AMR ELECTRICAL SERVICES LIMITED	360.00	0000183823	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
17/03/2020	ANGLIA CONTRACTORS LTD	2,500.00	0000183891	ENHANCE GRANTS	grants
10/03/2020	ANIMAL WARDEN SERVICES	4,558.75	0000183721	CONTROL OF DOGS	dog warden contract
17/03/2020	ANIMAL WARDEN SERVICES	4,558.75	0000183895	CONTROL OF DOGS	dog warden contract
10/03/2020	ANTALIS UK LTD	24.87	0000183679	ICT TRADING UNIT	printing & print. materials
10/03/2020	ANTALIS UK LTD	101.95	0000183679	ICT TRADING UNIT	printing paper
10/03/2020	ANTALIS UK LTD	296.50	0000183679	ICT TRADING UNIT	printing paper
10/03/2020	ANTALIS UK LTD	76.05	0000183679	ICT TRADING UNIT	printing paper
10/03/2020	ANTALIS UK LTD	62.00	0000183679	ICT TRADING UNIT	printing paper
17/03/2020	ARCADIS UK LTD	24,959.00	0000183819	HIF DELIVERY	consultants fees
31/03/2020	ARCADIS UK LTD	8,965.00	0000183923	HIF DELIVERY	additional staffing
03/03/2020	ARCHANT COMMUNITY MEDIA LIMITED	1,145.28	0000183519	CAR PARKS	routine repairs & maintenance
31/03/2020	ASHTONS LEGAL	5,020.79	0000184128	BRECKLAND BRIDGE	legal fees
17/03/2020	BALFOUR BEATTY CIVIL ENGINEERING LTD	95,856.34	0000183833	HIF DELIVERY	contractors - capital schemes
24/03/2020	BARCLAYS LONDON-CHAPS	2,359.53	0000183881	CORPORATE FINANCE	bank fees
03/03/2020	BIDWELLS LLP	5,000.00	0000183602	ENABLING	consultants fees
17/03/2020	BIRKETTS LLP	528.00	0000183834	MISCELLANEOUS PROVISIONS	transfers out
27/03/2020	BIRKETTS LLP	1,500.00	0000183943	DEVELOPMENT CONTROL	legal fees
27/03/2020	BIRKETTS LLP	1,297.13	0000183944	DEVELOPMENT CONTROL	legal fees
27/03/2020	BIRKETTS LLP	3,608.37	0000183944	MISCELLANEOUS PROVISIONS	transfers out
27/03/2020	BIRKETTS LLP	97.60	0000183944	DEVELOPMENT CONTROL	legal fees
17/03/2020	BRANDON LODGE HOTEL	1,680.00	0000183751	HOUSING OPTION	temporary accommodation
17/03/2020	BRANDON LODGE HOTEL	840.00	0000183752	HOUSING OPTION	temporary accommodation
17/03/2020	BRANDON LODGE HOTEL	1,050.00	0000183753	HOUSING OPTION	temporary accommodation
17/03/2020	BRANDON LODGE HOTEL	840.00	0000183754	HOUSING OPTION	temporary accommodation

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17/03/2020	BRANDON LODGE HOTEL	840.00	0000183755	HOUSING OPTION	temporary accommodation
10/03/2020	BRECKLAND LEISURE LIMITED	168,489.96	0000183684	PFI	pfi unitary charge
10/03/2020	BRECKLAND LEISURE LIMITED	10,313.96	0000183684	PFI	pfi unitary charges nndr
10/03/2020	BRYAN LECOUCHE LTD	1,465.00	0000183712	CAR PARKS	routine repairs & maintenance
10/03/2020	BUILDING PARTNERSHIPS LIMITED	10,562.50	0000183336	HIF DELIVERY	consultants fees
10/03/2020	BUILDING PARTNERSHIPS LIMITED	72.00	0000183336	HIF DELIVERY	consultants fees
27/03/2020	BUILDING PARTNERSHIPS LIMITED	9,786.45	0000183781	HIF DELIVERY	consultants fees
17/03/2020	BUILDING PARTNERSHIPS LIMITED	5,000.00	0000183794	SWAFFHAM NEW BUILD 2020	consultants fees
03/03/2020	BUY IT DIRECT TRADING AS LAPTOPS DIRECT	574.92	0000183605	NEW ICT SERVICE & INFRAST 2017	computer hardware
03/03/2020	BUY IT DIRECT TRADING AS LAPTOPS DIRECT	4.16	0000183605	NEW ICT SERVICE & INFRAST 2017	computer hardware
27/03/2020	BUY IT DIRECT TRADING AS LAPTOPS DIRECT	3,499.72	0000183760	NEW ICT SERVICE & INFRAST 2017	computer hardware
27/03/2020	BUY IT DIRECT TRADING AS LAPTOPS DIRECT	7.00	0000183760	NEW ICT SERVICE & INFRAST 2017	computer hardware
27/03/2020	CAPITA BUSINESS SERVICES LTD	3,593.54	0000183927	REVENUES - C TAX PTNRSHP COSTS	additional staffing
26/03/2020	CAPITA BUSINESS SERVICES LTD	2,747.62	0000183934	CORPORATE FINANCE	bank fees
27/03/2020	CAPITA BUSINESS SERVICES LTD	153,115.84	0000183945	REVS - HB ADMIN PTNRSHP COSTS	annual software support
27/03/2020	CAPITA BUSINESS SERVICES LTD	30,623.16	0000183945	NNDR PARTNERSHIP COSTS	annual software support
27/03/2020	CAPITA BUSINESS SERVICES LTD	122,492.66	0000183945	REVENUES - C TAX PTNRSHP COSTS	annual software support
27/03/2020	CAPITA BUSINESS SERVICES LTD	1,200.00	0000183947	NNDR PARTNERSHIP COSTS	annual software support
27/03/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,192.50	0000183862	ENFORCEMENT	capita p&bc contract
27/03/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	80,545.50	0000183862	DEVELOPMENT CONTROL	capita p&bc contract
27/03/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.67	0000183862	STREET NAMING & NUMBERING	capita p&bc contract
27/03/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,240.83	0000183862	TREES & COUNTRYSIDE	capita p&bc contract
27/03/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,030.83	0000183862	FORWARD PLANNING	capita p&bc contract
27/03/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	49,155.83	0000183862	BUILDING CONTROL	capita p&bc contract
27/03/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.67	0000183862	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
27/03/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,289.17	0000183862	LAND CHARGES EXPENSES	capita p&bc contract
27/03/2020	CHAS D ALLFLATT LTD	7,061.82	0000183918	GRANT - DISABLED FAC GRT	grants
27/03/2020	CHAS D ALLFLATT LTD	4,109.56	0000183942	GRANTS - REABLE GRANT	grants
27/03/2020	CHAS D ALLFLATT LTD	3,754.72	0000183975	GRANTS - REABLE GRANT	grants
03/03/2020	CIVICA/ ELECTORAL REFORM SERVICES LTD	524.09	0000183625	REGISTRATION OF ELECTORS	stationery
27/03/2020	CLOSOMAT LIMITED	4,280.00	0000183910	GRANTS - REABLE GRANT	grants
10/03/2020	COMMUNITY BRANDS	550.00	0000182965	ECONOMIC DEVELOPMENT	staff advertisements
10/03/2020	COMPUTERSHARE VOUCHER SERVICE	1,331.00	0000183716	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
27/03/2020	COOLER AID LIMITED	512.50	0000183961	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
03/03/2020	CRITIQOM	33,429.12	0000183639	REVENUES - C TAX PTNRSHP COSTS	stationery
10/03/2020	CRITIQOM	1,968.22	0000183675	REVENUES - C TAX PTNRSHP COSTS	hired services
10/03/2020	CRITIQOM	2,460.33	0000183675	REVS - HB ADMIN PTNRSHP COSTS	hired services
10/03/2020	CRITIQOM	246.03	0000183675	NNDR PARTNERSHIP COSTS	hired services
10/03/2020	CRITIQOM	246.04	0000183675	ARP ENFORCEMENT AGENCY	hired services
10/03/2020	CRITIQOM	60.06	0000183675	REVENUES - C TAX PTNRSHP COSTS	stationery
10/03/2020	CRITIQOM	69.30	0000183675	REVS - HB ADMIN PTNRSHP COSTS	stationery
10/03/2020	CRITIQOM	10.39	0000183675	NNDR PARTNERSHIP COSTS	stationery
10/03/2020	CRITIQOM	10.39	0000183675	ARP ENFORCEMENT AGENCY	stationery
10/03/2020	CRITIQOM	5,788.18	0000183676	REVENUES - C TAX PTNRSHP COSTS	postages
10/03/2020	CRITIQOM	7,235.22	0000183676	REVS - HB ADMIN PTNRSHP COSTS	postages
10/03/2020	CRITIQOM	723.52	0000183676	NNDR PARTNERSHIP COSTS	postages

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10/03/2020	CRITIQOM	723.52	0000183676	ARP ENFORCEMENT AGENCY	postages
27/03/2020	CRITIQOM	7,885.71	0000184042	REVENUES - C TAX PTNRSH COSTS	hired services
27/03/2020	CRITIQOM	9,857.14	0000184042	REVS - HB ADMIN PTNRSH COSTS	hired services
27/03/2020	CRITIQOM	1,971.43	0000184042	NNDR PARTNERSHIP COSTS	hired services
27/03/2020	CRITIQOM	43,832.67	0000184043	REVENUES - C TAX PTNRSH COSTS	postages
27/03/2020	CRITIQOM	54,802.70	0000184043	REVS - HB ADMIN PTNRSH COSTS	postages
27/03/2020	CRITIQOM	10,970.04	0000184043	NNDR PARTNERSHIP COSTS	postages
27/03/2020	CRITIQOM	528.00	0000184044	REVENUES - C TAX PTNRSH COSTS	hired services
27/03/2020	CRITIQOM	660.00	0000184044	REVS - HB ADMIN PTNRSH COSTS	hired services
27/03/2020	CRITIQOM	132.00	0000184044	NNDR PARTNERSHIP COSTS	hired services
27/03/2020	CRITIQOM	489.29	0000184046	REVENUES - C TAX PTNRSH COSTS	hired services
27/03/2020	CRITIQOM	611.62	0000184046	REVS - HB ADMIN PTNRSH COSTS	hired services
27/03/2020	CRITIQOM	122.32	0000184046	NNDR PARTNERSHIP COSTS	hired services
27/03/2020	CRITIQOM	579.96	0000184047	NNDR PARTNERSHIP COSTS	postages
27/03/2020	CRITIQOM	3,548.80	0000184047	NNDR PARTNERSHIP COSTS	postages
27/03/2020	CRITIQOM	2,317.33	0000184047	REVENUES - C TAX PTNRSH COSTS	postages
27/03/2020	CRITIQOM	2,897.30	0000184047	REVS - HB ADMIN PTNRSH COSTS	postages
27/03/2020	CRITIQOM	192.00	0000184048	REVENUES - C TAX PTNRSH COSTS	hired services
27/03/2020	CRITIQOM	240.00	0000184048	REVS - HB ADMIN PTNRSH COSTS	hired services
27/03/2020	CRITIQOM	48.00	0000184048	NNDR PARTNERSHIP COSTS	hired services
27/03/2020	CRITIQOM	70.00	0000184048	NNDR PARTNERSHIP COSTS	hired services
30/03/2020	DAISY PROGRAMME	5,000.00	0000184086	COMMUNITY DEVELOPMENT (IGR)	grants
27/03/2020	DANIEL CONNAL PARTNERSHIP	500.00	0000183938	BRECKLAND BRIDGE	rechargeable works
27/03/2020	DANIEL CONNAL PARTNERSHIP	500.00	0000183938	BRECKLAND BRIDGE	rechargeable works
03/03/2020	DEREHAM COMMUNITY CAR SCHEME	833.33	0000183588	COMMUNITY TRANSPORT	community car schemes
03/03/2020	DEREHAM COMMUNITY CAR SCHEME	833.33	0000183589	COMMUNITY TRANSPORT	community car schemes
10/03/2020	DEREHAM COMMUNITY CAR SCHEME	833.33	0000183730	COMMUNITY TRANSPORT	community car schemes
27/03/2020	DEYTON BELL LTD	4,615.00	0000183948	SUPP FOR INNOVAT IN BREC ODR	consultants fees
17/03/2020	DISCLOSURE & BARRING SERVICE	320.00	0000183700	LICENSING (SHDC)	crb checks
17/03/2020	DISCLOSURE & BARRING SERVICE	440.00	0000183700	LICENSING	crb checks
17/03/2020	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	2,187.50	0000183825	STRATEGIC POLICY (ODR)	additional staffing
17/03/2020	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	1,625.00	0000183826	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
06/03/2020	EAST SUSSEX NATIONAL LTD	2,505.00	0000183748	BRECKLAND TRAINING SERVICES	hired services
06/03/2020	EAST SUSSEX NATIONAL LTD	5,028.67	0000183748	BRECKLAND TRAINING SERVICES	hired services
03/03/2020	EASTON GUESTHOUSE	2,730.00	0000183611	HOUSING OPTION	temporary accommodation
03/03/2020	EASTON GUESTHOUSE	2,730.00	0000183648	HOUSING OPTION	temporary accommodation
17/03/2020	EASTON GUESTHOUSE	2,850.00	0000183855	HOUSING OPTION	temporary accommodation
17/03/2020	ECO APPROACH LTD T/A EPC ONLINE	249.00	0000183659	ENERGY PERF CERTIFICATES (GIF)	hired services
17/03/2020	ECO APPROACH LTD T/A EPC ONLINE	340.00	0000183659	ENERGY PERF CERTIFICATES (GIF)	hired services
17/03/2020	ECO APPROACH LTD T/A EPC ONLINE	249.00	0000183660	ENERGY PERF CERTIFICATES (GIF)	hired services
17/03/2020	ECO APPROACH LTD T/A EPC ONLINE	340.00	0000183660	ENERGY PERF CERTIFICATES (GIF)	hired services
03/03/2020	EDEN BROWN LTD	624.00	0000183598	REVENUES - C TAX PTNRSH COSTS	additional staffing
03/03/2020	EDEN BROWN LTD	888.00	0000183599	REVENUES - C TAX PTNRSH COSTS	additional staffing
03/03/2020	EDEN BROWN LTD	672.24	0000183600	REVENUES - C TAX PTNRSH COSTS	additional staffing
03/03/2020	EDEN BROWN LTD	852.00	0000183601	NNDR PARTNERSHIP COSTS	additional staffing
10/03/2020	EDEN BROWN LTD	864.00	0000183723	REVENUES - C TAX PTNRSH COSTS	additional staffing

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10/03/2020	EDEN BROWN LTD	960.24	0000183724	REVENUES - C TAX PTNRSHP COSTS	additional staffing
10/03/2020	EDEN BROWN LTD	738.00	0000183725	NNDR PARTNERSHIP COSTS	additional staffing
10/03/2020	EDEN BROWN LTD	888.00	0000183726	REVENUES - C TAX PTNRSHP COSTS	additional staffing
17/03/2020	EDEN BROWN LTD	888.00	0000183828	REVENUES - C TAX PTNRSHP COSTS	additional staffing
17/03/2020	EDEN BROWN LTD	938.16	0000183829	REVENUES - C TAX PTNRSHP COSTS	additional staffing
17/03/2020	EDEN BROWN LTD	888.00	0000183830	REVENUES - C TAX PTNRSHP COSTS	additional staffing
17/03/2020	EDEN BROWN LTD	756.00	0000183831	NNDR PARTNERSHIP COSTS	additional staffing
27/03/2020	EDEN BROWN LTD	888.00	0000183976	REVENUES - C TAX PTNRSHP COSTS	additional staffing
27/03/2020	EDEN BROWN LTD	960.00	0000183977	NNDR PARTNERSHIP COSTS	additional staffing
27/03/2020	EDEN BROWN LTD	888.00	0000183978	REVENUES - C TAX PTNRSHP COSTS	additional staffing
27/03/2020	EDEN BROWN LTD	922.32	0000183979	REVENUES - C TAX PTNRSHP COSTS	additional staffing
17/03/2020	EDUCATIONAL ENTERTAINMENT	1,320.00	0000183843	COMMUNITY SAFETY	Community Safety Initiative
27/03/2020	ELECTRONIC BUSINESS SYSTEMS LIMITED	1,000.00	0000183940	COMMUNITY SAFETY	Community Safety Initiative
03/03/2020	ENGAGE DEEP LTD	2,495.00	0000183624	EH CONSULTANCY (SHDC)	hired services
03/03/2020	ENGAGE DEEP LTD	2,495.00	0000183624	ENV. HEALTH CONSULTANCY	hired services
27/03/2020	ESPO	1,402.58	0000183876	BRECK BUS. CENTRE (THETFORD)	gas
27/03/2020	ESPO	1,021.04	0000183878	BRECK BUS. CENTRE (DEREHAM)	gas
10/03/2020	FLOCC LTD	1,018.40	0000183384	ECONOMIC DEVELOPMENT	marketing and promotion
17/03/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000183513	GRANTS & LOANS	additional staffing
17/03/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000183513	HOUSING ENFORCEMENT	additional staffing
03/03/2020	G2 RECRUITMENT SOLUTIONS	1,402.25	0000183514	HOUSING OPTION	additional staffing
17/03/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000183603	HOUSING ENFORCEMENT	additional staffing
17/03/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000183603	GRANTS & LOANS	additional staffing
17/03/2020	G2 RECRUITMENT SOLUTIONS	1,402.25	0000183604	HOUSING OPTION	additional staffing
17/03/2020	G2 RECRUITMENT SOLUTIONS	937.62	0000183727	HOUSING ENFORCEMENT	additional staffing
17/03/2020	G2 RECRUITMENT SOLUTIONS	625.08	0000183727	GRANTS & LOANS	additional staffing
10/03/2020	G2 RECRUITMENT SOLUTIONS	1,402.25	0000183739	HOUSING OPTION	additional staffing
27/03/2020	G2 RECRUITMENT SOLUTIONS	1,547.40	0000183832	HOUSING OPTION	additional staffing
27/03/2020	G2 RECRUITMENT SOLUTIONS	1,537.50	0000183935	HOUSING OPTION	additional staffing
27/03/2020	G2 RECRUITMENT SOLUTIONS	1,402.25	0000183973	HOUSING OPTION	additional staffing
10/03/2020	GASWAY SERVICE LIMITED	14,108.74	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	240.16	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	1,341.56	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	4,992.79	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	4,948.78	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	5,222.04	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	4,207.34	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	5,006.27	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	2,040.90	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	3,977.27	0000183386	GRANTS - REABLE GRANT	grants
10/03/2020	GASWAY SERVICE LIMITED	4,485.52	0000183386	GRANTS - REABLE GRANT	grants
17/03/2020	GENESIS LIFTS LTD	4,199.00	0000183785	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
17/03/2020	GLENDOWER HOUSE B&B	600.00	0000183842	HOUSING OPTION	temporary accommodation
17/03/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	1,275.00	0000183863	GRANT - DISABLED FAC GRT	grants
17/03/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	1,043.00	0000183887	GRANT - DISABLED FAC GRT	grants
17/03/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	2,118.00	0000183888	GRANT - DISABLED FAC GRT	grants

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17/03/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	2,880.00	0000183889	GRANT - DISABLED FAC GRT	grants
17/03/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	3,045.00	0000183890	GRANT - DISABLED FAC GRT	grants
27/03/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,693.65	0000182943	SNETTERTON POWER UPGRADE	additional staffing
27/03/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,238.85	0000183680	SNETTERTON POWER UPGRADE	additional staffing
27/03/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,669.35	0000183681	SNETTERTON POWER UPGRADE	additional staffing
03/03/2020	HMRC 531PC00136210	127,842.40	0000183634	SALARIES CONTROL ACCOUNT	national insurance
03/03/2020	HMRC 531PC00136210	83,466.20	0000183634	SALARIES CONTROL ACCOUNT	paye
03/03/2020	HMRC 531PC00136210	2,647.00	0000183634	HUMAN RESOURCES T.UNIT	apprentice levy
03/03/2020	HMRC 531PC00136210	2,309.76	0000183634	SALARIES CONTROL ACCOUNT	national insurance
03/03/2020	HMRC 531PC00136210	4,133.00	0000183634	SALARIES CONTROL ACCOUNT	paye
03/03/2020	HMRC 531PC00136210	1,151.00	0000183634	SALARIES CONTROL ACCOUNT	student loans
17/03/2020	ILIFFE MEDIA PUBLISHING LTD	544.00	0000183815	COMMERCIAL PROPERTY	marketing and promotion
27/03/2020	INFORM CPI LTD	772.00	0000183702	REVS - NNDR BDC DIRECT COSTS	rechargeable works
27/03/2020	INFORM CPI LTD	484.00	0000183702	REVS - NNDR BDC DIRECT COSTS	rechargeable works
10/03/2020	INFORM CPI LTD	1,060.00	0000183703	REVS - NNDR BDC DIRECT COSTS	rechargeable works
10/03/2020	INFORM CPI LTD	1,440.00	0000183704	REVS - NNDR BDC DIRECT COSTS	rechargeable works
10/03/2020	INFORM CPI LTD	6,760.00	0000183705	REVS - NNDR BDC DIRECT COSTS	rechargeable works
27/03/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	470.10	0000183928	REVS - HB ADMIN PTNRSHP COSTS	hired services
27/03/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	470.10	0000183928	REVENUES - C TAX PTNRSHP COSTS	hired services
03/03/2020	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	3,110.00	0000183640	HOUSING OPTION	temporary accommodation
27/03/2020	J K BROCK BUILDERS (DEREHAM) LTD	30,000.00	0000183987	GRANT - DISABLED FAC GRT	grants
03/03/2020	REDACTED	833.00	0000183645	GYPSESIES & TRAVELLERS	hired services
27/03/2020	JULIE MAYCOCK(MIGHTY OAK TRAINING)	1,946.00	0000183804	REVS - HB ADMIN PTNRSHP COSTS	training
27/03/2020	JULIE MAYCOCK(MIGHTY OAK TRAINING)	1,946.00	0000183804	REVENUES - C TAX PTNRSHP COSTS	training
27/03/2020	JULIE MAYCOCK(MIGHTY OAK TRAINING)	1,946.00	0000183804	NNDR PARTNERSHIP COSTS	training
03/03/2020	KAISY LTD	1,600.00	0000183651	ICT TRADING UNIT	additional staffing
17/03/2020	KAPLAN FINANCIAL	1,314.16	0000183857	HUMAN RESOURCES T.UNIT	training
27/03/2020	KICKSTART NORFOLK	16,500.00	0000184038	COMMUNITY DEVELOPMENT (IGR)	grants
03/03/2020	KINGS & BARNHAMS	275.00	0000183517	ROMAN HOUSE	routine repairs & maintenance
03/03/2020	KINGS & BARNHAMS	805.00	0000183517	ROMAN HOUSE	routine repairs & maintenance
10/03/2020	KINGS & BARNHAMS	552.00	0000183764	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
27/03/2020	KINGS & BARNHAMS	895.00	0000183949	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
27/03/2020	KINGS & BARNHAMS	1,267.28	0000183949	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
17/03/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	39,380.40	0000183893	GRANT - DISABLED FAC GRT	grants
27/03/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	800.95	0000183915	GRANTS - REABLE GRANT	grants
27/03/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	843.42	0000183930	GRANTS - REABLE GRANT	grants
27/03/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	902.92	0000183953	GRANTS - REABLE GRANT	grants
27/03/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	603.46	0000183955	GRANTS - REABLE GRANT	grants
27/03/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	957.47	0000183980	GRANT - DISABLED FAC GRT	grants
27/03/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,271.12	0000183981	GRANT - DISABLED FAC GRT	grants
27/03/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,042.91	0000184036	GRANTS - REABLE GRANT	grants
10/03/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,297.21	0000183735	COMMUNITY SAFETY	cctv contract
03/03/2020	KPMG LLP	1,050.00	0000183629	HUMAN RESOURCES (SHDC)	consultants fees
03/03/2020	KPMG LLP	1,050.00	0000183629	HUMAN RESOURCES T.UNIT	consultants fees
03/03/2020	LAMDA FILMS LTD	500.00	0000183454	A11 CORRIDOR	marketing and promotion
03/03/2020	LAMDA FILMS LTD	2,541.66	0000183454	A11 CORRIDOR	marketing and promotion

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03/03/2020	LAMDA FILMS LTD	500.01	0000183454	A11 CORRIDOR	marketing and promotion
27/03/2020	LEX AUTOLEASE LIMITED	4,526.40	0000184045	ARP ENFORCEMENT AGENCY	leasing charges
27/03/2020	LOCTA LIMITED	6,500.00	0000183782	REVENUES - C TAX PTNRSHP COSTS	tracing agencies
30/03/2020	MID NORFOLK FOODBANK	4,000.00	0000184087	OUR BRECKLAND LOTTERY (MFR)	grants
27/03/2020	N J MYHILL ARCHITECTURE	700.00	0000183993	CAR PARKS	consultants fees
17/03/2020	NAKED MARKETING LTD	2,435.00	0000183803	MEMBERS COMMUNITY PROJECTS CPR	marketing and promotion
10/03/2020	NEEDHAMS CONTRACTS LTD	5,319.27	0000183736	GRANT - DISABLED FAC GRT	grants
27/03/2020	NEEDHAMS CONTRACTS LTD	4,449.73	0000183916	GRANTS - REABLE GRANT	grants
17/03/2020	NEWNHAM STRUCTURES LTD	2,234.40	0000183880	RE-ROOF 12 & 13 BERTIE WARD WY	contractors - capital schemes
10/03/2020	NORFOLK CONSTABULARY PROFESSIONAL STANDA	60,000.00	0000183701	COMMUNITY SAFETY (IGR)	grants
10/03/2020	NORFOLK COUNTY COUNCIL	2,352.00	0000183585	LAND CHARGES EXPENSES	norfolk county council fees
27/03/2020	NORFOLK COUNTY COUNCIL	3,265.00	0000184034	COMMUNITY DEVELOPMENT (CPR)	grants
03/03/2020	NORFOLK COUNTY COUNCIL PENSION FUND	8,104.69	0000183592	PENSION ACT PAYMENTS	pension act
03/03/2020	NORFOLK COUNTY COUNCIL PENSION FUND	144,078.55	0000183631	SALARIES CONTROL ACCOUNT	superannuation - apt&c
03/03/2020	NORFOLK COUNTY COUNCIL PENSION FUND	91,833.33	0000183632	PENSION ACT PAYMENTS	pension - past service costs
27/03/2020	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	11,719.54	0000183912	LAND MANAGEMENT	routine repairs & maintenance
27/03/2020	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	1,097.96	0000183912	LAND MANAGEMENT	routine repairs & maintenance
17/03/2020	NORFOLK STAIRLIFTS	2,409.00	0000183901	GRANTS - REABLE GRANT	grants
27/03/2020	NORFOLK STAIRLIFTS	15,145.00	0000183991	GRANT - DISABLED FAC GRT	grants
27/03/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	28,554.82	0000183793	RECYCLING PR PROCESSING COSTS	recycling project
27/03/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	15,300.11	0000183795	RECYCLING PR PROCESSING COSTS	recycling project
27/03/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	28,680.99	0000183796	RECYCLING PR PROCESSING COSTS	recycling project
27/03/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	19,054.59	0000183798	RECYCLING PR PROCESSING COSTS	recycling project
10/03/2020	OAKPARK SECURITY SYSTEMS LTD	600.00	0000182713	OFFICE ACCOM - ELIZABETH HOUSE	security
03/03/2020	OAKPARK SECURITY SYSTEMS LTD	675.00	0000183448	BRECK BUS. CENTRE (THETFORD)	security
03/03/2020	OAKPARK SECURITY SYSTEMS LTD	675.00	0000183449	BRECK BUS. CENTRE (DEREHAM)	security
10/03/2020	OAKPARK SECURITY SYSTEMS LTD	62.50	0000183618	BRECK BUS. CENTRE (THETFORD)	security
10/03/2020	OAKPARK SECURITY SYSTEMS LTD	550.00	0000183618	OFFICE ACCOM - ELIZABETH HOUSE	security
10/03/2020	OAKPARK SECURITY SYSTEMS LTD	625.00	0000183618	OFFICE ACCOM - ELIZABETH HOUSE	security
27/03/2020	OAKPARK SECURITY SYSTEMS LTD	625.00	0000183790	BRECK BUS. CENTRE (THETFORD)	security
27/03/2020	OAKPARK SECURITY SYSTEMS LTD	625.00	0000183791	BRECK BUS. CENTRE (DEREHAM)	security
10/03/2020	OXFORD DATA CONSULTANCY	7,060.00	0000183697	NEW WASTE CONTRACT (ODR)	hired services
27/03/2020	PARKWOOD LEISURE LTD	16,036.18	0000183956	PFI	joint use charges
27/03/2020	PERKINS & WILL UK LTD	1,045.00	0000183907	A11 CORRIDOR	marketing and promotion
27/03/2020	PHILIP JEWBY T/A BRANDON WETROOMS	5,765.05	0000183911	GRANTS - REABLE GRANT	grants
27/03/2020	PHILIP JEWBY T/A BRANDON WETROOMS	5,218.45	0000183913	GRANTS - REABLE GRANT	grants
10/03/2020	PHOENIX SOFTWARE LTD	4,807.50	0000183655	ICT TRADING UNIT	annual software support
10/03/2020	PHOENIX SOFTWARE LTD	46,106.60	0000183689	ICT TRADING UNIT	annual software support
27/03/2020	PHOENIX SOFTWARE LTD	943.20	0000183809	ICT TRADING UNIT	annual software support
11/03/2020	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,007.24	0000183768	FRANKING MACHINE BALANCES	dereham postages
17/03/2020	PLANDESCIL LTD	20.00	0000183799	COMMERCIAL PROPERTY (GIF)	hired services
17/03/2020	PLANDESCIL LTD	450.00	0000183799	COMMERCIAL PROPERTY (GIF)	hired services
17/03/2020	PLANDESCIL LTD	450.00	0000183799	COMMERCIAL PROPERTY (GIF)	hired services
27/03/2020	PREFERRED ACCESS RAMP SYSTEMS LTD	1,470.00	0000184018	GRANT - DISABLED FAC GRT	grants
27/03/2020	PREFERRED ACCESS RAMP SYSTEMS LTD	1,970.00	0000184019	GRANT - DISABLED FAC GRT	grants
27/03/2020	PREFERRED ACCESS RAMP SYSTEMS LTD	2,642.00	0000184020	GRANTS - REABLE GRANT	grants

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03/03/2020	PRUDENTIAL	1,000.00	0000183633	SALARIES CONTROL ACCOUNT	superannuation - apt&c
10/03/2020	REED SPECIALIST RECRUITMENT LTD	180.72	0000183575	REVS - HB ADMIN PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	180.72	0000183575	REVENUES - C TAX PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	173.39	0000183575	NNDR PARTNERSHIP COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	(0.01)	0000183575	NNDR PARTNERSHIP COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	309.00	0000183576	REVENUES - C TAX PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	237.97	0000183576	REVS - HB ADMIN PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	71.03	0000183576	NNDR PARTNERSHIP COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	176.83	0000183665	REVS - HB ADMIN PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	176.83	0000183665	REVENUES - C TAX PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	169.95	0000183665	NNDR PARTNERSHIP COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	(0.01)	0000183665	NNDR PARTNERSHIP COSTS	additional staffing
17/03/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000183666	GRANTS & LOANS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000183717	HOUSING OPTION	temporary accommodation
10/03/2020	REED SPECIALIST RECRUITMENT LTD	71.03	0000183765	NNDR PARTNERSHIP COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	309.00	0000183765	REVENUES - C TAX PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	237.97	0000183765	REVS - HB ADMIN PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	176.83	0000183766	REVS - HB ADMIN PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	176.83	0000183766	REVENUES - C TAX PTNRSH COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	169.95	0000183766	NNDR PARTNERSHIP COSTS	additional staffing
10/03/2020	REED SPECIALIST RECRUITMENT LTD	(0.01)	0000183766	NNDR PARTNERSHIP COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000183848	GRANTS & LOANS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	172.34	0000183903	NNDR PARTNERSHIP COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	179.37	0000183903	REVENUES - C TAX PTNRSH COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	179.37	0000183903	REVS - HB ADMIN PTNRSH COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	309.00	0000183904	REVENUES - C TAX PTNRSH COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	208.80	0000183904	REVS - HB ADMIN PTNRSH COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	100.20	0000183904	NNDR PARTNERSHIP COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	181.91	0000183997	REVS - HB ADMIN PTNRSH COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	181.91	0000183997	REVENUES - C TAX PTNRSH COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	174.73	0000183997	NNDR PARTNERSHIP COSTS	additional staffing
27/03/2020	REED SPECIALIST RECRUITMENT LTD	0.01	0000183997	NNDR PARTNERSHIP COSTS	additional staffing
27/03/2020	ROCHE CHARTERED SURVEYORS	2,000.00	0000183738	COMMERCIAL PROPERTY	district valuer fees
27/03/2020	ROYAL MAIL GROUP LTD	400.00	0000184062	NNDR PARTNERSHIP COSTS	postages
27/03/2020	ROYAL MAIL GROUP LTD	2,000.00	0000184062	REVS - HB ADMIN PTNRSH COSTS	postages
27/03/2020	ROYAL MAIL GROUP LTD	1,600.00	0000184062	REVENUES - C TAX PTNRSH COSTS	postages
10/03/2020	SERCO LTD	1,792.74	0000183720	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/03/2020	SERCO LTD	1,732.28	0000183728	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/03/2020	SERCO LTD	85.08	0000183728	NON-CONTRACT	equipment - general
17/03/2020	SERCO LTD	241,337.77	0000183814	WASTE COLLECTION	waste collection contract
17/03/2020	SERCO LTD	11,417.49	0000183814	GARDEN WASTE SCHEME	waste collection contract
17/03/2020	SERCO LTD	794.51	0000183814	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
17/03/2020	SERCO LTD	77,746.61	0000183814	ENV PROTECTION ACT - CLEANSING	cleansing contract
17/03/2020	SERCO LTD	522.14	0000183814	LAND DRAINAGE	grounds maintenance contract 1
17/03/2020	SERCO LTD	1,716.07	0000183814	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
17/03/2020	SERCO LTD	59,631.97	0000183814	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1

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17/03/2020	SERCO LTD	7,558.30	0000183814	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
17/03/2020	SERCO LTD	2,471.33	0000183814	COMMERCIAL PROPERTY	grounds maintenance contract 1
17/03/2020	SERCO LTD	68.82	0000183814	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
17/03/2020	SERCO LTD	470.53	0000183814	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
17/03/2020	SERCO LTD	551.38	0000183814	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
17/03/2020	SERCO LTD	518.70	0000183814	CAR PARKS	grounds maintenance contract 1
27/03/2020	SERCO LTD	19,509.64	0000183936	WASTE COLLECTION	waste collection contract
27/03/2020	SERCO LTD	12,566.05	0000183936	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
27/03/2020	SERCO LTD	15,301.31	0000183936	ENV PROTECTION ACT - CLEANSING	cleansing contract
17/03/2020	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000183884	BRECKLAND BRIDGE	consultants fees
17/03/2020	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000183884	BRECKLAND BRIDGE	consultants fees
17/03/2020	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000183884	BRECKLAND BRIDGE	consultants fees
17/03/2020	SOUTH HOLLAND DC	4,500.00	0000183844	ICT TRADING UNIT	annual software support
17/03/2020	SOUTH HOLLAND DC	6,490.00	0000183845	ICT TRADING UNIT	annual software support
27/03/2020	SOUTH HOLLAND DC	6,153.58	0000184023	PUBLIC PROTECTION SOFTWARE	grants
27/03/2020	STAND2(SPECIALIST TRAINING AND DEVELOPEME	1,190.00	0000183992	HUMAN RESOURCES T.UNIT	training
10/03/2020	STULEE CLEANING SPECIALISTS	2,213.00	0000183682	BRECK BUS. CENTRE (THETFORD)	contract cleaners
10/03/2020	STULEE CLEANING SPECIALISTS	865.67	0000183682	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
10/03/2020	STULEE CLEANING SPECIALISTS	2,749.80	0000183682	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
10/03/2020	STULEE CLEANING SPECIALISTS	454.00	0000183682	E B P - BUSINESS UNITS SERVICE	contract cleaners
27/03/2020	SWAFFHAM TOWN COUNCIL	24,500.00	0000183909	COMMUNITY DEVELOPMENT (RGR)	grants
27/03/2020	SWALLOWTAIL PRINT LIMITED	907.00	0000183924	WASTE COLLECTION	hired services
27/03/2020	SWALLOWTAIL PRINT LIMITED	1,393.00	0000183925	WASTE COLLECTION	hired services
27/03/2020	THE CGM GROUP (EA) LTD	4,889.93	0000183622	CAR PARKS WINTER WORKS	routine repairs & maintenance
27/03/2020	THE CGM GROUP (EA) LTD	4,889.93	0000183818	CAR PARKS WINTER WORKS	routine repairs & maintenance
10/03/2020	THE LIVELY CREW	1,250.00	0000183594	REGENERATION	marketing and promotion
27/03/2020	THE PERSONNEL PEOPLE LTD	319.70	0000183808	CUSTOMER	additional staffing
27/03/2020	THE PERSONNEL PEOPLE LTD	327.14	0000183808	CUSTOMER	additional staffing
27/03/2020	THE PERSONNEL PEOPLE LTD	531.60	0000183941	CUSTOMER	additional staffing
27/03/2020	THE PERSONNEL PEOPLE LTD	31.23	0000183941	CUSTOMER	additional staffing
27/03/2020	THE PERSONNEL PEOPLE LTD	552.42	0000183941	CUSTOMER	additional staffing
27/03/2020	THE PERSONNEL PEOPLE LTD	18.59	0000184029	CUSTOMER	additional staffing
27/03/2020	THE PERSONNEL PEOPLE LTD	550.20	0000184029	CUSTOMER	additional staffing
27/03/2020	THE PERSONNEL PEOPLE LTD	438.66	0000184029	CUSTOMER	additional staffing
03/03/2020	THE ROMA GROUP	6,422.57	0000183175	MARKETING & COMMUNICATIONS	breckland voice
25/03/2020	THETFORD FOODBANK	6,000.00	0000184041	OUR BRECKLAND LOTTERY (MFR)	grants
17/03/2020	TMP UK LTD	1,423.10	0000183836	DEMOCRATIC SERVICES	non staff advertising
27/03/2020	TOTAL COMPUTER NETWORKS LTD	722.54	0000183933	NEW ICT SERVICE & INFRAST 2017	computer hardware
27/03/2020	TOTAL COMPUTER NETWORKS LTD	3,356.50	0000183962	NEW ICT SERVICE & INFRAST 2017	computer hardware
03/03/2020	TOTAL GAS & POWER	5,319.09	0000183650	OFFICE ACCOM - ELIZABETH HOUSE	electricity
10/03/2020	TOTAL GAS & POWER	2,272.97	0000183774	BRECK BUS. CENTRE (DEREHAM)	electricity
27/03/2020	TOTAL GAS & POWER	2,763.09	0000183867	BRECK BUS. CENTRE (THETFORD)	electricity
27/03/2020	TOTAL GAS & POWER	5,041.18	0000184031	OFFICE ACCOM - ELIZABETH HOUSE	electricity
27/03/2020	TOTAL GAS & POWER	7,221.08	0000184032	FOOTWAY LIGHTING	electricity
27/03/2020	TOTAL GAS & POWER	2,255.46	0000184056	BRECK BUS. CENTRE (DEREHAM)	electricity
10/03/2020	TWOFOLD LIMITED	1,005.45	0000183767	FINANCIAL SERVICES T.UNIT	hired services

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10/03/2020	UPDATA INFRASTRUCTURE LTD	5,330.47	0000183583	ICT TRADING UNIT	telephone lines
10/03/2020	UPDATA INFRASTRUCTURE LTD	97.02	0000183583	ICT TRADING UNIT	telephone lines
10/03/2020	UPDATA INFRASTRUCTURE LTD	3,385.00	0000183583	ICT TRADING UNIT	telephone lines
27/03/2020	URM (UK) LTDT/A BERRYMAN	703.50	0000183827	WASTE COLLECTION	recycling project
03/03/2020	VALBRI MOTEL LTD	525.00	0000183613	HOUSING OPTION	temporary accommodation
03/03/2020	VALBRI MOTEL LTD	525.00	0000183638	HOUSING OPTION	temporary accommodation
10/03/2020	VALBRI MOTEL LTD	525.00	0000183742	HOUSING OPTION	temporary accommodation
10/03/2020	VALBRI MOTEL LTD	595.00	0000183743	HOUSING OPTION	temporary accommodation
10/03/2020	VALBRI MOTEL LTD	525.00	0000183747	HOUSING OPTION	temporary accommodation
17/03/2020	VALBRI MOTEL LTD	525.00	0000183849	HOUSING OPTION	temporary accommodation
17/03/2020	VALBRI MOTEL LTD	525.00	0000183852	HOUSING OPTION	temporary accommodation
27/03/2020	VALBRI MOTEL LTD	525.00	0000183963	HOUSING OPTION	temporary accommodation
27/03/2020	VALBRI MOTEL LTD	525.00	0000183964	HOUSING OPTION	temporary accommodation
27/03/2020	VALBRI MOTEL LTD	525.00	0000183965	HOUSING OPTION	temporary accommodation
27/03/2020	VALBRI MOTEL LTD	595.00	0000183966	HOUSING OPTION	temporary accommodation
27/03/2020	VALBRI MOTEL LTD	595.00	0000183967	HOUSING OPTION	temporary accommodation
27/03/2020	VALBRI MOTEL LTD	595.00	0000183968	HOUSING OPTION	temporary accommodation
27/03/2020	VALBRI MOTEL LTD	525.00	0000184065	HOUSING OPTION	temporary accommodation
27/03/2020	VALBRI MOTEL LTD	595.00	0000184066	HOUSING OPTION	temporary accommodation
03/03/2020	VALUATION OFFICE AGENCY	3,000.00	0000183636	CORPORATE FINANCE	district valuer fees
10/03/2020	VALUATION OFFICE AGENCY	3,000.00	0000183653	CORPORATE FINANCE	district valuer fees
10/03/2020	VODAFONE LIMITED	629.85	0000183709	ICT TRADING UNIT	mobile phones
27/03/2020	VODAFONE LIMITED	629.85	0000184069	ICT TRADING UNIT	mobile phones
27/03/2020	VPH ROOFING AND SCAFFOLDING LTD	10,600.00	0000183922	BUILDING CONTROL	rechargeable works
03/03/2020	WAVE	997.77	0000183477	BRECK BUS. CENTRE (THETFORD)	water charges
03/03/2020	WAVE	875.77	0000183610	GYPSIES & TRAVELLERS	provisions
03/03/2020	WAVE	2,274.39	0000183646	HOSTELS	water charges
03/03/2020	WEST SUFFOLK DISTRICT COUNCIL	10,040.03	0000183577	REVENUES - C TAX PTNRSHP COSTS	partnership costs
03/03/2020	WEST SUFFOLK DISTRICT COUNCIL	18,713.09	0000183577	ARP ENFORCEMENT AGENCY	partnership costs
03/03/2020	WEST SUFFOLK DISTRICT COUNCIL	9.89	0000183577	NDR PARTNERSHIP COSTS	partnership costs
03/03/2020	WEST SUFFOLK DISTRICT COUNCIL	21,880.69	0000183577	REVS - HB ADMIN PTNRSHP COSTS	partnership costs
17/03/2020	WESTCOTEC LTD	1,911.60	0000183837	FOOTWAY LIGHTING	r & m public lighting
17/03/2020	WESTCOTEC LTD	2,982.00	0000183838	CAR PARKS (ODR)	r & m public lighting
17/03/2020	WESTCOTEC LTD	1,911.60	0000183841	FOOTWAY LIGHTING	r & m public lighting
17/03/2020	WESTCOTEC LTD	661.37	0000183861	FOOTWAY LIGHTING	r & m public lighting
27/03/2020	WESTCOTEC LTD	1,680.00	0000183883	FOOTWAY LIGHTING	r & m public lighting
27/03/2020	WESTCOTEC LTD	18,438.55	0000183899	PUBLIC LIGHTING	contractors - capital schemes
27/03/2020	WESTCOTEC LTD	8,845.00	0000183900	PUBLIC LIGHTING	contractors - capital schemes
10/03/2020	WRIGHTWAY HEALTH LTD	1,250.00	0000183691	HUMAN RESOURCES T.UNIT	counselling/occup health