

Expenditure Exceeding £500 - August 2020

CLEAR DATE	SUPP NAME	LINE VALUE	REFERENCE	DEPARTMENT	EXPENDITURE
11/08/2020	4SIGHT COMMUNICATIONS LIMITED	13,929.48	0000185982	ICT TRADING UNIT	annual software support
18/08/2020	ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	625.00	0000186135	MARKETING & COMMUNICATIONS	annual software support
04/08/2020	ADAPT LIMITED	85.00	0000185832	NNDR PARTNERSHIP COSTS	training
04/08/2020	ADAPT LIMITED	425.00	0000185832	REVS - HB ADMIN PTNRSHS COSTS	training
04/08/2020	ADAPT LIMITED	340.00	0000185832	REVENUES - C TAX PTNRSHS COSTS	training
18/08/2020	ADRIAN JAMES ACCOUSTICS LTD	2,795.00	0000186141	ELM ROAD THETFORD	hired services
25/08/2020	AMR ELECTRICAL SERVICES LIMITED	250.00	0000186104	BBC THETFORD NON RECHARGEABLE	premises related provision
25/08/2020	AMR ELECTRICAL SERVICES LIMITED	1,618.00	0000186104	BBC THETFORD NON RECHARGEABLE	premises related provision
25/08/2020	AMR ELECTRICAL SERVICES LIMITED	643.97	0000186104	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
25/08/2020	AMR ELECTRICAL SERVICES LIMITED	2,094.00	0000186104	WORKSMART 20:20	hired services
04/08/2020	ANGLIA AIR CONDITIONING LTD	1,488.28	0000185858	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
04/08/2020	ANGLIA AIR CONDITIONING LTD	766.38	0000185863	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
04/08/2020	ANGLIA AIR CONDITIONING LTD	519.00	0000185864	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
04/08/2020	ANGLIA AIR CONDITIONING LTD	1,674.00	0000185865	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
18/08/2020	ANIMAL WARDEN SERVICES	4,916.67	0000186031	CONTROL OF DOGS	dog warden contract
04/08/2020	ARAN SERVICES LTD	903.33	0000185932	ENHANCE GRANTS	grants
04/08/2020	ARCADIS UK LTD	7,717.40	0000185857	SNETTERTON POWER UPGRADE	hired services
25/08/2020	ARCADIS UK LTD	2,079.99	0000186015	HIF DELIVERY	additional staffing
25/08/2020	ARCADIS UK LTD	5,518.00	0000186016	HIF DELIVERY	additional staffing
25/08/2020	ARCADIS UK LTD	8,586.00	0000186093	HIF DELIVERY	additional staffing
25/08/2020	ARCADIS UK LTD	1,620.32	0000186095	HIF DELIVERY	additional staffing
12/08/2020	ASPECT HOUSING LTD	5,488.00	0000186111	HOUSING OPTION	temporary accommodation
12/08/2020	ASPECT HOUSING LTD	14,352.00	0000186112	HOUSING OPTION	temporary accommodation
18/08/2020	ASSIST KNOWLEDGE DEVELOPMENT	547.50	0000186140	HUMAN RESOURCES (SHDC)	training
18/08/2020	ASSIST KNOWLEDGE DEVELOPMENT	547.50	0000186140	HUMAN RESOURCES T.UNIT	training
25/08/2020	BALFOUR BEATTY CIVIL ENGINEERING LTD	48,093.08	0000186209	HIF DELIVERY	contractors - capital schemes
04/08/2020	BRANDON LODGE HOTEL	900.00	0000185876	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	1,050.00	0000185877	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	560.00	0000185878	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	1,040.00	0000185879	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	700.00	0000185880	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	560.00	0000185881	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	720.00	0000185882	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	560.00	0000185966	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	550.00	0000185967	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	1,120.00	0000185968	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	1,260.00	0000185969	HOUSING OPTION	temporary accommodation
04/08/2020	BRANDON LODGE HOTEL	1,050.00	0000185970	HOUSING OPTION	temporary accommodation
25/08/2020	BRANDON LODGE HOTEL	560.00	0000186168	HOUSING OPTION	temporary accommodation
25/08/2020	BRANDON LODGE HOTEL	1,260.00	0000186169	HOUSING OPTION	temporary accommodation
25/08/2020	BRANDON LODGE HOTEL	1,040.00	0000186172	HOUSING OPTION	temporary accommodation
25/08/2020	BRANDON LODGE HOTEL	630.00	0000186173	HOUSING OPTION	temporary accommodation
11/08/2020	BRECKLAND LEISURE LIMITED	188,242.21	0000185991	PFI	pfi unitary charge
11/08/2020	BRECKLAND LEISURE LIMITED	10,313.95	0000185991	PFI	pfi unitary charges nndr
04/08/2020	BRITISH TELECOMMUNICATIONS PLC	5,382.03	0000185761	ICT TRADING UNIT	telephone bills
04/08/2020	BRITISH TELECOMMUNICATIONS PLC	70.00	0000185761	ICT TRADING UNIT	telephone bills
11/08/2020	BROWNE JACOBSON LLP	2,500.00	0000186092	SNETTERTON POWER UPGRADE	legal fees

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04/08/2020	BT REDCARE	4,913.68	0000185651	COMMUNITY SAFETY	telephone lines
25/08/2020	BUILDING PARTNERSHIPS LIMITED	11,125.00	0000186046	HIF DELIVERY	consultants fees
04/08/2020	BUY IT DIRECT TRADING AS LAPTOPS DIRECT	7.00	0000185808	NEW ICT SERVICE & INFRASTR 2017	computer hardware
04/08/2020	BUY IT DIRECT TRADING AS LAPTOPS DIRECT	1,032.00	0000185808	NEW ICT SERVICE & INFRASTR 2017	computer hardware
04/08/2020	BUY IT DIRECT TRADING AS LAPTOPS DIRECT	5.00	0000185917	NEW ICT SERVICE & INFRASTR 2017	computer hardware
04/08/2020	BUY IT DIRECT TRADING AS LAPTOPS DIRECT	688.00	0000185917	NEW ICT SERVICE & INFRASTR 2017	computer hardware
18/08/2020	C P VIABILITY LTD	1,750.00	0000186120	DEVELOPMENT CONTROL	district valuer fees
11/08/2020	CAPITA BUSINESS SERVICES LTD	33,830.00	0000185972	HB GRANT INCOME & EXPENDITURE	annual software support
27/08/2020	CAPITA BUSINESS SERVICES LTD	894.06	0000186108	CORPORATE FINANCE	bank fees
18/08/2020	CAPITA BUSINESS SERVICES LTD	3,772.90	0000186128	REVENUES - C TAX PTNRSH COSTS	additional staffing
27/08/2020	CAPITA BUSINESS SERVICES LTD	3,982.21	0000186153	CORPORATE FINANCE	bank fees
11/08/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	6,478.33	0000185988	ADDITIONAL PLANNING FEES	consultants fees
11/08/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,262.50	0000185988	STREET NAMING & NUMBERING	capita p&bc contract
11/08/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,655.83	0000185988	TREES & COUNTRYSIDE	capita p&bc contract
11/08/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,786.67	0000185988	LAND CHARGES EXPENSES	capita p&bc contract
11/08/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	51,266.58	0000185988	FORWARD PLANNING	capita p&bc contract
11/08/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,524.17	0000185988	ENFORCEMENT	capita p&bc contract
11/08/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	70,325.83	0000185988	DEVELOPMENT CONTROL	capita p&bc contract
11/08/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	51,146.67	0000185988	BUILDING CONTROL	capita p&bc contract
11/08/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,262.50	0000185988	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
11/08/2020	CLAPHAM & COLLINGE LLP	1,500.00	0000185985	BRECKLAND BRIDGE (GIF)	hired services
04/08/2020	CLEAR CONSULTING AND DESIGN LTD	850.00	0000185909	ELM ROAD THETFORD	hired services
04/08/2020	CLEAR CONSULTING AND DESIGN LTD	850.00	0000185910	ELM ROAD THETFORD	hired services
04/08/2020	CLEAR CONSULTING AND DESIGN LTD	4,350.00	0000185911	ELM ROAD THETFORD	hired services
11/08/2020	COMPUTERSHARE VOUCHER SERVICE	858.00	0000185986	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
04/08/2020	CREATIVE ARTS EAST	3,000.00	0000185854	THE SILVER SOCIAL	hired services
18/08/2020	CRITIQOM	5,018.19	0000185927	REVENUES - C TAX PTNRSH COSTS	hired services
18/08/2020	CRITIQOM	578.67	0000185927	NNDR PARTNERSHIP COSTS	hired services
18/08/2020	CRITIQOM	578.67	0000185927	ARP ENFORCEMENT AGENCY	hired services
18/08/2020	CRITIQOM	5,575.76	0000185927	REVS - HB ADMIN PTNRSH COSTS	hired services
18/08/2020	CRITIQOM	192.00	0000185927	REVENUES - C TAX PTNRSH COSTS	stationery
18/08/2020	CRITIQOM	221.54	0000185927	REVS - HB ADMIN PTNRSH COSTS	stationery
18/08/2020	CRITIQOM	33.23	0000185927	ARP ENFORCEMENT AGENCY	stationery
18/08/2020	CRITIQOM	33.23	0000185927	NNDR PARTNERSHIP COSTS	stationery
18/08/2020	CRITIQOM	12,754.52	0000185928	REVS - HB ADMIN PTNRSH COSTS	postages
18/08/2020	CRITIQOM	1,275.00	0000185928	NNDR PARTNERSHIP COSTS	postages
18/08/2020	CRITIQOM	1,275.00	0000185928	ARP ENFORCEMENT AGENCY	postages
18/08/2020	CRITIQOM	10,204.52	0000185928	REVENUES - C TAX PTNRSH COSTS	postages
18/08/2020	DANIEL CONNAL PARTNERSHIP	4,175.00	0000185906	ELM ROAD THETFORD	hired services
25/08/2020	DTC INTERIORS LTD DEREHAM TILE& CARPET C	895.25	0000186227	WORKSMART 20:20	hired services
25/08/2020	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	9,119.00	0000186166	CORPORATE MANAGEMENT	subscriptions
04/08/2020	EASTON GUESTHOUSE	2,520.00	0000185875	HOUSING OPTION	temporary accommodation
04/08/2020	EASTON GUESTHOUSE	420.00	0000185875	HOUSING OPTION	temporary accommodation
04/08/2020	EASTON GUESTHOUSE	420.00	0000185875	HOUSING OPTION	temporary accommodation
04/08/2020	EASTON GUESTHOUSE	630.00	0000185875	HOUSING OPTION	temporary accommodation
04/08/2020	EASTON GUESTHOUSE	525.00	0000185875	HOUSING OPTION	temporary accommodation
04/08/2020	EASTON GUESTHOUSE	455.00	0000185875	HOUSING OPTION	temporary accommodation

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04/08/2020	EASTON GUESTHOUSE	560.00	0000185875	HOUSING OPTION	temporary accommodation
04/08/2020	EASTON GUESTHOUSE	240.00	0000185875	HOUSING OPTION	temporary accommodation
04/08/2020	EASTON GUESTHOUSE	420.00	0000185875	HOUSING OPTION	temporary accommodation
04/08/2020	EASTON GUESTHOUSE	1,260.00	0000185875	HOUSING OPTION	temporary accommodation
04/08/2020	EASTON GUESTHOUSE	385.00	0000185875	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	385.00	0000185996	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	1,260.00	0000185996	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	630.00	0000185996	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	420.00	0000185996	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	420.00	0000185996	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	560.00	0000185996	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	630.00	0000185996	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	525.00	0000185996	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	455.00	0000185996	HOUSING OPTION	temporary accommodation
11/08/2020	EASTON GUESTHOUSE	420.00	0000185996	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	420.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	385.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	1,260.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	360.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	420.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	630.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	525.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	455.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	1,540.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	420.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	420.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	560.00	0000186174	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	420.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	385.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	1,260.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	630.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	630.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	420.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	420.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	525.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	455.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	560.00	0000186175	HOUSING OPTION	temporary accommodation
25/08/2020	EASTON GUESTHOUSE	420.00	0000186175	HOUSING OPTION	temporary accommodation
11/08/2020	EDEN BROWN LTD	660.00	0000185872	REVENUES - C TAX PTNRSH COSTS	additional staffing
11/08/2020	EDEN BROWN LTD	960.24	0000185873	REVS - HB ADMIN PTNRSH COSTS	additional staffing
11/08/2020	EDEN BROWN LTD	888.00	0000185874	REVENUES - C TAX PTNRSH COSTS	additional staffing
11/08/2020	EDEN BROWN LTD	938.16	0000186003	REVS - HB ADMIN PTNRSH COSTS	additional staffing
11/08/2020	EDEN BROWN LTD	888.00	0000186004	REVENUES - C TAX PTNRSH COSTS	additional staffing
11/08/2020	EDEN BROWN LTD	888.00	0000186005	REVENUES - C TAX PTNRSH COSTS	additional staffing
18/08/2020	EDEN BROWN LTD	888.00	0000186099	REVENUES - C TAX PTNRSH COSTS	additional staffing
25/08/2020	EDEN BROWN LTD	888.00	0000186203	REVENUES - C TAX PTNRSH COSTS	additional staffing
04/08/2020	ENGAGE DEEP LTD	209.50	0000185825	NNDR PARTNERSHIP COSTS	training

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04/08/2020	ENGAGE DEEP LTD	1,047.50	0000185825	REVS - HB ADMIN PTNRSH COSTS	training
04/08/2020	ENGAGE DEEP LTD	838.00	0000185825	REVENUES - C TAX PTNRSH COSTS	training
04/08/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000185612	HOUSING OPTION	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000185613	HOUSING OPTION	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000185613	GRANTS & LOANS	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000185699	GRANTS & LOANS	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000185699	HOUSING OPTION	additional staffing
04/08/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000185700	HOUSING OPTION	additional staffing
04/08/2020	G2 RECRUITMENT SOLUTIONS	1,366.75	0000185806	HOUSING OPTION	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000185807	HOUSING OPTION	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000185807	GRANTS & LOANS	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000185884	GRANTS & LOANS	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000185884	HOUSING OPTION	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000185885	HOUSING OPTION	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000186023	HOUSING OPTION	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000186023	GRANTS & LOANS	additional staffing
18/08/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000186024	HOUSING OPTION	additional staffing
11/08/2020	GENESIS LIFTS LTD	990.00	0000186010	BBC THETFORD NON RECHARGEABLE	premises related provision
04/08/2020	GLENDOWER HOUSE B&B	566.67	0000185954	HOUSING OPTION	temporary accommodation
04/08/2020	GLENDOWER HOUSE B&B	566.67	0000185955	HOUSING OPTION	temporary accommodation
04/08/2020	GLENDOWER HOUSE B&B	797.14	0000185955	HOUSING OPTION	temporary accommodation
25/08/2020	GLENDOWER HOUSE B&B	566.67	0000186160	HOUSING OPTION	temporary accommodation
25/08/2020	GLENDOWER HOUSE B&B	566.67	0000186161	HOUSING OPTION	temporary accommodation
04/08/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,000.00	0000185933	ENHANCE GRANTS	grants
04/08/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	1,200.00	0000185934	GRANT - DISABLED FAC GRT	grants
04/08/2020	GRAPEVINE COMPUTING	97.50	0000185935	NNDR PARTNERSHIP COSTS	training
04/08/2020	GRAPEVINE COMPUTING	487.50	0000185935	REVS - HB ADMIN PTNRSH COSTS	training
04/08/2020	GRAPEVINE COMPUTING	390.00	0000185935	REVENUES - C TAX PTNRSH COSTS	training
11/08/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	2,064.75	0000185457	SNETTERTON POWER UPGRADE	additional staffing
11/08/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,032.38	0000185809	SNETTERTON POWER UPGRADE	additional staffing
04/08/2020	HMRC	128,897.64	0000185795	SALARIES CONTROL ACCOUNT	national insurance
04/08/2020	HMRC	2,708.00	0000185795	HUMAN RESOURCES T.UNIT	apprentice levy
04/08/2020	HMRC	5,404.20	0000185795	SALARIES CONTROL ACCOUNT	paye
04/08/2020	HMRC	2,083.84	0000185795	SALARIES CONTROL ACCOUNT	national insurance
04/08/2020	HMRC	1,346.00	0000185795	SALARIES CONTROL ACCOUNT	student loans
04/08/2020	HMRC	88,841.40	0000185795	SALARIES CONTROL ACCOUNT	paye
25/08/2020	HOTEL NR19 LTD	5,488.00	0000186151	HOUSING OPTION - CORONAVIRUS	temporary accommodation
25/08/2020	HOWDENS JOINERY CO	3,845.12	0000186213	WORKSMART 20:20	hired services
25/08/2020	HOWES PERCIVAL LLP	1,250.00	0000186187	LEGAL SERVICES	legal fees
18/08/2020	IDEAGEN GAEL LIMITED	1,947.83	0000185764	CORP.IMPROVEMENT & PERFORMANCE	annual software support
18/08/2020	IDEAGEN GAEL LIMITED	1,947.83	0000185764	CORP. IMPROV & PERF (SHDC)	annual software support
11/08/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	406.65	0000185990	REVS - HB ADMIN PTNRSH COSTS	hired services
11/08/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	406.65	0000185990	REVENUES - C TAX PTNRSH COSTS	hired services
11/08/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	409.05	0000185990	REVS - HB ADMIN PTNRSH COSTS	hired services
11/08/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	409.05	0000185990	REVENUES - C TAX PTNRSH COSTS	hired services
04/08/2020	KAISY LTD	256.50	0000185971	ICT TRADING UNIT	postages
04/08/2020	KAISY LTD	2,946.25	0000185971	ICT TRADING UNIT	postages

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04/08/2020	KAISY LTD	1,600.00	0000185971	ICT TRADING UNIT	additional staffing
11/08/2020	KICKSTART NORFOLK	4,125.00	0000185975	COMMUNITY DEVELOPMENT (IGR)	grants
18/08/2020	KINGS & BARNHAMS	1,131.98	0000184984	BBC THETFORD NON RECHARGEABLE	premises related provision
04/08/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	943.98	0000185924	GRANT - DISABLED FAC GRT	grants
04/08/2020	LINCOLNSHIRE COUNTY COUNCIL	2,785.12	0000185723	CUSTOMER	hired services
11/08/2020	METRO ROD LTD	1,200.00	0000185435	ELM ROAD THETFORD	hired services
11/08/2020	MORGAN HUNT UK LIMITED	624.00	0000185871	NNDR PARTNERSHIP COSTS	additional staffing
11/08/2020	MORGAN HUNT UK LIMITED	910.00	0000185998	NNDR PARTNERSHIP COSTS	additional staffing
18/08/2020	MORGAN HUNT UK LIMITED	1,390.50	0000186000	REVS - HB ADMIN PTNRSH COSTS	additional staffing
18/08/2020	MORGAN HUNT UK LIMITED	910.00	0000186098	NNDR PARTNERSHIP COSTS	additional staffing
18/08/2020	NEOPOST FINANCE LTD (LEASING)	720.42	0000186129	REVENUES - C TAX PTNRSH COSTS	hired services
18/08/2020	NEOPOST FINANCE LTD (LEASING)	850.52	0000186129	REVS - HB ADMIN PTNRSH COSTS	hired services
18/08/2020	NEOPOST FINANCE LTD (LEASING)	180.11	0000186129	NNDR PARTNERSHIP COSTS	hired services
04/08/2020	NEOPOST LTD/QUADIANT	5,000.00	0000185861	FRANKING MACHINE BALANCES	thetford postages
04/08/2020	NORFOLK COUNTY COUNCIL	5,075.00	0000185797	ARTS/CULTURAL DEVELOPMENT	hired services
04/08/2020	NORFOLK COUNTY COUNCIL	3,409.14	0000185923	LAND CHARGES EXPENSES	norfolk county council fees
04/08/2020	NORFOLK COUNTY COUNCIL PENSION FUND	149,998.45	0000185792	SALARIES CONTROL ACCOUNT	superannuation - apt&c
04/08/2020	NORFOLK COUNTY COUNCIL PENSION FUND	130,000.00	0000185793	PENSION ACT PAYMENTS	pension - past service costs
11/08/2020	NORFOLK COUNTY COUNCIL PENSION FUND	8,465.47	0000185979	PENSION ACT PAYMENTS	pension act
25/08/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	13,416.81	0000185956	RECYCLING (MRF)	recycling project
25/08/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	23,276.85	0000185957	RECYCLING (MRF)	recycling project
25/08/2020	NORSE ENVIRONMENTAL WASTE SERVICES LTD	1.00	0000185957	RECYCLING (MRF)	recycling project
04/08/2020	NORWICH PRINT SOLUTIONS	2,325.00	0000185868	ECONOMIC DEV. ERDF (IGR)	hired services
04/08/2020	NORWICH PRINT SOLUTIONS	340.00	0000185868	ECONOMIC DEV. ERDF (IGR)	hired services
18/08/2020	OAKPARK SECURITY SYSTEMS LTD	650.00	0000185997	BRECK BUS. CENTRE (DEREHAM)	security
18/08/2020	OAKPARK SECURITY SYSTEMS LTD	725.00	0000185997	BRECK BUS. CENTRE (THETFORD)	security
18/08/2020	OAKPARK SECURITY SYSTEMS LTD	675.00	0000186001	OFFICE ACCOM - ELIZABETH HOUSE	security
18/08/2020	OAKPARK SECURITY SYSTEMS LTD	575.00	0000186002	OFFICE ACCOM - ELIZABETH HOUSE	security
25/08/2020	OCEAN MEDIA GROUP	1,295.00	0000185695	ENABLING	staff advertisements
25/08/2020	OCEAN MEDIA GROUP	1,295.00	0000185695	HOUSING OPTION	staff advertisements
18/08/2020	OCELLA SOFTWARE SYSTEMS LIMITED	4,050.00	0000185931	LAND CHARGES EXPENSES	online search fees
11/08/2020	OCELLA SOFTWARE SYSTEMS LIMITED	1,250.00	0000185949	ADDITIONAL PLANNING FEES	hired services
25/08/2020	OCELLA SOFTWARE SYSTEMS LIMITED	985.00	0000186208	ADDITIONAL PLANNING FEES	hired services
04/08/2020	OPERA DUDES	350.00	0000185922	THE SILVER SOCIAL	hired services
04/08/2020	OPERA DUDES	350.00	0000185922	THE SILVER SOCIAL	hired services
04/08/2020	OPERA DUDES	650.00	0000185922	THE SILVER SOCIAL	hired services
11/08/2020	PARKWOOD LEISURE LTD	16,458.04	0000185702	PFI	joint use charges
18/08/2020	PARKWOOD LEISURE LTD	3,280.00	0000186097	PFI	joint use charges
04/08/2020	PHOENIX SOFTWARE LTD	2,121.54	0000185916	ICT TRADING UNIT	annual software support
25/08/2020	PHS DATASHRED/PHS GROUP	1,116.96	0000186155	BRECK BUS. CENTRE (THETFORD)	hired services
04/08/2020	PRUDENTIAL	1,000.00	0000185794	SALARIES CONTROL ACCOUNT	superannuation - apt&c
18/08/2020	RAFTERS CLEAN	2,000.00	0000186082	BBC DEREHAM (COVID-19)	contract cleaners
18/08/2020	RAFTERS CLEAN	6,500.00	0000186083	BBC THETFORD (COVID-19)	contract cleaners
18/08/2020	RAFTERS CLEAN	1,000.00	0000186084	TURBINE WY SWAFF (COVID-19)	contract cleaners
04/08/2020	REED SPECIALIST RECRUITMENT LTD	559.81	0000185543	GRANTS & LOANS	additional staffing
04/08/2020	REED SPECIALIST RECRUITMENT LTD	602.36	0000185638	GRANTS & LOANS	additional staffing
18/08/2020	REED SPECIALIST RECRUITMENT LTD	602.36	0000185892	GRANTS & LOANS	additional staffing

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18/08/2020	REED SPECIALIST RECRUITMENT LTD	602.36	0000185938	GRANTS & LOANS	additional staffing
18/08/2020	REED SPECIALIST RECRUITMENT LTD	602.36	0000186057	GRANTS & LOANS	additional staffing
25/08/2020	RFT SERVICES CIS 20%	1,084.27	0000185842	ENERGY PERF CERTIFICATES (GIF)	hired services
25/08/2020	RFT SERVICES CIS 20%	980.00	0000185842	REGENERATION	hired services
25/08/2020	RFT SERVICES CIS 20%	207.80	0000185842	REGENERATION (IGR)	hired services
25/08/2020	RFT SERVICES CIS 20%	115.32	0000185842	ROMAN HOUSE	routine repairs & maintenance
25/08/2020	RFT SERVICES CIS 20%	221.76	0000185842	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
25/08/2020	RFT SERVICES CIS 20%	210.40	0000185842	COMMERCIAL PROPERTY	routine repairs & maintenance
18/08/2020	RFT SERVICES CIS 20%	55.75	0000185887	CAR PARKS	routine repairs & maintenance
18/08/2020	RFT SERVICES CIS 20%	873.95	0000185887	ELIZABETH HOUSE - CORONAVIRUS	routine repairs & maintenance
18/08/2020	RFT SERVICES CIS 20%	348.62	0000185887	CAR PARKS	routine repairs & maintenance
18/08/2020	RFT SERVICES CIS 20%	105.00	0000185887	ROADS & FOOTPATHS	routine repairs & maintenance
18/08/2020	RFT SERVICES CIS 20%	246.95	0000185887	ROADS & FOOTPATHS	routine repairs & maintenance
18/08/2020	RFT SERVICES CIS 20%	62.00	0000185887	HOSTELS	routine repairs & maintenance
04/08/2020	RICOH UK LTD	2,247.55	0000185963	ICT TRADING UNIT	photocopier rentals
04/08/2020	SERCO LTD	92,330.10	0000185915	WASTE COLLECTION	waste collection contract
04/08/2020	SERCO LTD	125,676.48	0000185915	GARDEN WASTE SCHEME	waste collection contract
18/08/2020	SERCO LTD	531.04	0000185981	CAR PARKS	grounds maintenance contract 1
18/08/2020	SERCO LTD	564.44	0000185981	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
18/08/2020	SERCO LTD	2,530.99	0000185981	COMMERCIAL PROPERTY	grounds maintenance contract 1
18/08/2020	SERCO LTD	70.23	0000185981	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
18/08/2020	SERCO LTD	482.22	0000185981	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
18/08/2020	SERCO LTD	247,150.63	0000185981	WASTE COLLECTION	waste collection contract
18/08/2020	SERCO LTD	11,692.49	0000185981	GARDEN WASTE SCHEME	waste collection contract
18/08/2020	SERCO LTD	813.86	0000185981	PARKS, WOODS, SPACES, PLAY AREAS	equipment - general
18/08/2020	SERCO LTD	79,619.21	0000185981	ENV PROTECTION ACT - CLEANSING	cleansing contract
18/08/2020	SERCO LTD	534.46	0000185981	LAND DRAINAGE	grounds maintenance contract 1
18/08/2020	SERCO LTD	1,757.56	0000185981	PARKS, WOODS, SPACES, PLAY AREAS	commuted sums
18/08/2020	SERCO LTD	61,068.27	0000185981	PARKS, WOODS, SPACES, PLAY AREAS	grounds maintenance contract 1
18/08/2020	SERCO LTD	7,740.35	0000185981	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
18/08/2020	SERCO LTD	644.96	0000186038	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
11/08/2020	SERCO LTD	4,087.41	0000186039	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
04/08/2020	SP LANDSCAPES AND TREE CONTRACTORS LTD	500.00	0000185870	COMMERCIAL PROPERTY	routine repairs & maintenance
11/08/2020	SP LANDSCAPES AND TREE CONTRACTORS LTD	900.00	0000185960	MINSTERGATE	routine repairs & maintenance
25/08/2020	SPACEHOUSE LTD	425.00	0000186145	ENABLING	staff advertisements
25/08/2020	SPACEHOUSE LTD	425.00	0000186145	HOUSING OPTION	staff advertisements
11/08/2020	STULEE CLEANING SPECIALISTS	960.00	0000186032	BBC THETFORD (COVID-19)	contract cleaners
18/08/2020	STULEE CLEANING SPECIALISTS	865.67	0000186034	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
18/08/2020	STULEE CLEANING SPECIALISTS	474.00	0000186034	E B P - BUSINESS UNITS SERVICE	contract cleaners
18/08/2020	STULEE CLEANING SPECIALISTS	2,749.80	0000186034	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
18/08/2020	STULEE CLEANING SPECIALISTS	2,213.00	0000186034	BRECK BUS. CENTRE (THETFORD)	contract cleaners
18/08/2020	THE COPYRIGHT LICENSING AGENCY LTD	1,518.00	0000186096	MARKETING & COMMUNICATIONS	licences
04/08/2020	THE PERSONNEL PEOPLE LTD	542.76	0000185855	CUSTOMER	additional staffing
04/08/2020	THE PERSONNEL PEOPLE LTD	520.45	0000185855	CUSTOMER	additional staffing
11/08/2020	THE PERSONNEL PEOPLE LTD	520.45	0000185978	CUSTOMER	additional staffing
11/08/2020	THE PERSONNEL PEOPLE LTD	546.47	0000185978	CUSTOMER	additional staffing
18/08/2020	THE PERSONNEL PEOPLE LTD	520.45	0000186077	CUSTOMER	additional staffing

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18/08/2020	THE PERSONNEL PEOPLE LTD	535.32	0000186077	CUSTOMER	additional staffing
25/08/2020	THE PERSONNEL PEOPLE LTD	520.45	0000186202	CUSTOMER	additional staffing
04/08/2020	THOMAS PAINE HOTEL	12,104.76	0000185821	HOUSING OPTION	temporary accommodation
26/08/2020	UK POWER NETWORKS	513,936.00	0000185654	SNETTERTON POWER UPGRADE	contractors - capital schemes
25/08/2020	UPDATA INFRASTRUCTURE LTD	4,828.90	0000186224	ICT TRADING UNIT	telephone lines
04/08/2020	VALBRI MOTEL LTD	595.00	0000185860	HOUSING OPTION	temporary accommodation
04/08/2020	VALBRI MOTEL LTD	595.00	0000185959	HOUSING OPTION	temporary accommodation
18/08/2020	VALBRI MOTEL LTD	595.00	0000186109	HOUSING OPTION	temporary accommodation
25/08/2020	VALBRI MOTEL LTD	595.00	0000186164	HOUSING OPTION	temporary accommodation
04/08/2020	VODAFONE LIMITED	629.85	0000185862	ICT TRADING UNIT	mobile phones
25/08/2020	VODAFONE LIMITED	629.85	0000186126	ICT TRADING UNIT	mobile phones
11/08/2020	VODAFONE LTD	2,004.50	0000185989	ICT TRADING UNIT	telephone lines
25/08/2020	VODAFONE LTD	2,528.49	0000186223	ICT TRADING UNIT	telephone lines
25/08/2020	WEATHERFIELD MARQUEE HIRE & EVENT	403.80	0000186087	ECONOMIC DEV. ERDF (IGR)	hired services
25/08/2020	WEATHERFIELD MARQUEE HIRE & EVENT	403.80	0000186087	ECONOMIC DEV. ERDF (IGR)	hired services
25/08/2020	WEATHERFIELD MARQUEE HIRE & EVENT	403.80	0000186087	ECONOMIC DEV. ERDF (IGR)	hired services
25/08/2020	WEATHERFIELD MARQUEE HIRE & EVENT	403.80	0000186087	ECONOMIC DEV. ERDF (IGR)	hired services
25/08/2020	WEATHERFIELD MARQUEE HIRE & EVENT	403.80	0000186087	ECONOMIC DEV. ERDF (IGR)	hired services
25/08/2020	WEATHERFIELD MARQUEE HIRE & EVENT	403.80	0000186087	ECONOMIC DEV. ERDF (IGR)	hired services
04/08/2020	WEST SUFFOLK DISTRICT COUNCIL	14,140.49	0000185889	ARP ENFORCEMENT AGENCY	partnership costs
04/08/2020	WEST SUFFOLK DISTRICT COUNCIL	1,902.07	0000185889	NNDR PARTNERSHIP COSTS	partnership costs
04/08/2020	WEST SUFFOLK DISTRICT COUNCIL	12,431.43	0000185889	REVENUES - C TAX PTNRSH COSTS	partnership costs
04/08/2020	WEST SUFFOLK DISTRICT COUNCIL	23,977.84	0000185889	REVS - HB ADMIN PTNRSH COSTS	partnership costs
04/08/2020	WESTCOTEC LTD	1,911.60	0000185856	FOOTWAY LIGHTING	r & m public lighting
04/08/2020	WESTCOTEC LTD	12,765.15	0000185921	PUBLIC LIGHTING	contractors - capital schemes
18/08/2020	WESTCOTEC LTD	22,930.00	0000186089	PUBLIC LIGHTING	contractors - capital schemes
04/08/2020	WILKS HEAD & EVE LLP	3,600.00	0000185891	NNDR PARTNERSHIP COSTS	hired services
11/08/2020	WRIGHTWAY HEALTH LTD	1,250.00	0000185980	HUMAN RESOURCES T.UNIT	counselling/occup health
04/08/2020	YMCA NORFOLK	2,639.37	0000185950	HOUSING OPTION - CORONAVIRUS	temporary accommodation
04/08/2020	YMCA NORFOLK	548.88	0000185952	HOUSING OPTION - CORONAVIRUS	temporary accommodation