

Expenditure Exceeding £500 - September 2020

CLEAR_DATE	SUPP_NAME	LINE_VALUE	REFERENCE	DEPARTMENT	EXPENDITURE
29/09/2020	360 RESOURCING SOLUTIONS	1,375.00	0000186559	REVS - HB ADMIN PTNRSHP COSTS	staff advertisements
15/09/2020	A T COOMBES ASSOCIATES LTD	1,876.50	0000186222	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/09/2020	ACCESS COMMUNITY TRUST	17,390.25	0000186186	HOSTELS	hired services
29/09/2020	AMR ELECTRICAL SERVICES LIMITED	1,357.89	0000186507	BBC DEREHAM NON RECHARGEABLE	premises related provision
29/09/2020	AMR ELECTRICAL SERVICES LIMITED	3,766.91	0000186507	WORKSMART 20:20	hired services
29/09/2020	AMR ELECTRICAL SERVICES LIMITED	498.00	0000186507	WORKSMART 20:20	hired services
29/09/2020	AMR ELECTRICAL SERVICES LIMITED	522.85	0000186507	WORKSMART 20:20	hired services
29/09/2020	AMR ELECTRICAL SERVICES LIMITED	788.40	0000186507	BBC THETFORD NON RECHARGEABLE	premises related provision
29/09/2020	AMR ELECTRICAL SERVICES LIMITED	1,698.70	0000186507	BBC THETFORD NON RECHARGEABLE	premises related provision
29/09/2020	AMR ELECTRICAL SERVICES LIMITED	318.00	0000186507	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
29/09/2020	AMR ELECTRICAL SERVICES LIMITED	325.00	0000186507	HOSTELS	routine repairs & maintenance
29/09/2020	ANGLIA AIR CONDITIONING LTD	26,211.00	0000185937	WORKSMART 20:20	hired services
29/09/2020	ANGLIA AIR CONDITIONING LTD	1,162.00	0000186148	WORKSMART 20:20	hired services
29/09/2020	ANGLIA AIR CONDITIONING LTD	1,250.00	0000186358	WORKSMART 20:20	hired services
15/09/2020	ANIMAL WARDEN SERVICES	4,916.67	0000186374	CONTROL OF DOGS	dog warden contract
08/09/2020	BALFOUR BEATTY CIVIL ENGINEERING LTD	33,393.57	0000186370	HIF DELIVERY	contractors - capital schemes
29/09/2020	BARCLAYS LONDON-CHAPS	2,387.53	0000186510	CORPORATE FINANCE	bank fees
02/09/2020	BIRKETTS LLP	5,000.00	0000186275	HIF DELIVERY	legal fees
29/09/2020	BIRKETTS LLP	2,745.00	0000186511	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	1,725.00	0000186511	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	960.00	0000186511	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	165.00	0000186512	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	158.50	0000186512	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	715.50	0000186512	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	464.00	0000186512	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	180.00	0000186512	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	494.00	0000186512	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	1,403.50	0000186512	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	432.00	0000186512	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	154.50	0000186512	LEGAL SERVICES	legal fees
22/09/2020	BIRKETTS LLP	2,156.50	0000186543	LEGAL SERVICES - CORONAVIRUS	legal fees
29/09/2020	BIRKETTS LLP	1,597.50	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	960.00	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	205.00	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	152.00	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	960.00	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	247.50	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	270.00	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	597.50	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	210.00	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	276.00	0000186557	LEGAL SERVICES	legal fees
29/09/2020	BIRKETTS LLP	4,323.50	0000186620	LEGAL SERVICES - CORONAVIRUS	legal fees
02/09/2020	BRANDON LODGE HOTEL	1,260.00	0000186323	HOUSING OPTION	temporary accommodation
08/09/2020	BRECKLAND LEISURE LIMITED	10,313.95	0000186336	PFI	pfi unitary charges ndr
08/09/2020	BRECKLAND LEISURE LIMITED	188,242.21	0000186336	PFI	pfi unitary charge
22/09/2020	BRECKLAND LEISURE LIMITED	35,935.10	0000186473	PFI	pfi unitary charges ndr
22/09/2020	BRECKLAND LEISURE LIMITED	38,761.34	0000186473	PFI	pfi unitary charges ndr

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22/09/2020	BUILDING PARTNERSHIPS LIMITED	18,375.00	0000186363	HIF DELIVERY	consultants fees
02/09/2020	BUREAU VERITAS UK LTD	1,360.00	0000186279	POLLUTION CONTROL	hired services
29/09/2020	CAPITA BUSINESS SERVICES LTD	797.96	0000186419	CORPORATE FINANCE	bank fees
22/09/2020	CAPITA BUSINESS SERVICES LTD	2,721.30	0000186442	REVENUES - C TAX PTNRSH COSTS	additional staffing
29/09/2020	CAPITA BUSINESS SERVICES LTD	3,553.12	0000186468	CORPORATE FINANCE	bank fees
02/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	6,478.33	0000186316	ADDITIONAL PLANNING FEES	consultants fees
02/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,262.50	0000186316	STREET NAMING & NUMBERING	capita p&bc contract
02/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,655.83	0000186316	TREES & COUNTRYSIDE	capita p&bc contract
02/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,786.67	0000186316	LAND CHARGES EXPENSES	capita p&bc contract
02/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	51,266.58	0000186316	FORWARD PLANNING	capita p&bc contract
02/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,524.17	0000186316	ENFORCEMENT	capita p&bc contract
02/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	70,325.83	0000186316	DEVELOPMENT CONTROL	capita p&bc contract
02/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,262.50	0000186316	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
02/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	51,146.67	0000186316	BUILDING CONTROL	capita p&bc contract
08/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	985.14	0000186317	ADDITIONAL PLANNING FEES	hired services
08/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	985.12	0000186317	ADDITIONAL PLANNING FEES	hired services
08/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	985.12	0000186317	ADDITIONAL PLANNING FEES	hired services
08/09/2020	CAPITA PROPERTY & INFRASTRUCTURE LTD	985.12	0000186317	ADDITIONAL PLANNING FEES	hired services
29/09/2020	CASTONS	904.00	0000186603	COMMERCIAL PROPERTY	consultants fees
22/09/2020	CHAS D ALLFLATT LTD	10,010.72	0000186539	GRANT - DISABLED FAC GRT	grants
02/09/2020	CIPFA BUSINESS LTD	1,125.00	0000186277	COMMERCIAL PROPERTY	subscriptions
15/09/2020	CIPFA BUSINESS LTD	590.00	0000186443	NNDR PARTNERSHIP COSTS	training
15/09/2020	CIVICA UK LIMITED	2,580.00	0000186364	ARP ENFORCEMENT AGENCY	annual software support
02/09/2020	CIVICA/ ELECTORAL REFORM SERVICES LTD	788.35	0000186309	REGISTRATION OF ELECTORS	stationery
29/09/2020	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,085.24	0000186591	GRANT - DISABLED FAC GRT	grants
29/09/2020	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,737.92	0000186592	GRANT - DISABLED FAC GRT	grants
02/09/2020	CRITIQQM	621.58	0000186043	GARDEN WASTE SCHEME	postages
02/09/2020	CRITIQQM	760.41	0000186045	GARDEN WASTE SCHEME	postages
08/09/2020	CRITIQQM	501.94	0000186330	GARDEN WASTE SCHEME	postages
08/09/2020	CRITIQQM	814.33	0000186350	ARP ENFORCEMENT AGENCY	postages
08/09/2020	CRITIQQM	814.34	0000186350	NNDR PARTNERSHIP COSTS	postages
08/09/2020	CRITIQQM	8,143.36	0000186350	REVS - HB ADMIN PTNRSH COSTS	postages
08/09/2020	CRITIQQM	6,621.03	0000186350	REVENUES - C TAX PTNRSH COSTS	postages
08/09/2020	CRITIQQM	3,260.27	0000186351	REVENUES - C TAX PTNRSH COSTS	hired services
08/09/2020	CRITIQQM	407.53	0000186351	NNDR PARTNERSHIP COSTS	hired services
08/09/2020	CRITIQQM	4,075.34	0000186351	REVS - HB ADMIN PTNRSH COSTS	hired services
08/09/2020	CRITIQQM	407.54	0000186351	ARP ENFORCEMENT AGENCY	hired services
15/09/2020	CUSTOM MOVERS	825.00	0000186395	HOUSING OPTION	homeless prevention initiative
02/09/2020	DAN SIMPSON	600.00	0000186310	THE SILVER SOCIAL	hired services
08/09/2020	DANIEL CONNAL PARTNERSHIP	500.00	0000185993	BRECKLAND BRIDGE	rechargeable works
08/09/2020	DANIEL CONNAL PARTNERSHIP	500.00	0000185993	BRECKLAND BRIDGE	rechargeable works
08/09/2020	DANIEL CONNAL PARTNERSHIP	6,220.00	0000186383	ELM ROAD THETFORD	hired services
29/09/2020	DANIEL CONNAL PARTNERSHIP	2,812.50	0000186384	ELM ROAD THETFORD	hired services
22/09/2020	DANIEL CONNAL PARTNERSHIP	500.00	0000186385	BRECKLAND BRIDGE	rechargeable works
22/09/2020	DANIEL CONNAL PARTNERSHIP	550.00	0000186519	COMMERCIAL PROPERTY	consultants fees
29/09/2020	DIGITAL ID LTD	1,575.00	0000186525	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
15/09/2020	DISS, THETFORD & DISTRICT CAB	15,000.00	0000186080	VOLUNTARY SECTOR	grants

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02/09/2020	EASTON GUESTHOUSE	4,130.00	0000186312	HOUSING OPTION	temporary accommodation
02/09/2020	EDEN BROWN LTD	888.00	0000186282	REVENUES - C TAX PTNRSH COSTS	additional staffing
15/09/2020	EDEN BROWN LTD	888.00	0000186343	REVENUES - C TAX PTNRSH COSTS	additional staffing
15/09/2020	EDEN BROWN LTD	756.00	0000186417	REVENUES - C TAX PTNRSH COSTS	additional staffing
22/09/2020	EDEN BROWN LTD	888.00	0000186472	REVENUES - C TAX PTNRSH COSTS	additional staffing
29/09/2020	EDEN BROWN LTD	888.00	0000186572	REVENUES - C TAX PTNRSH COSTS	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000186100	HOUSING OPTION	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000186100	GRANTS & LOANS	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000186101	HOUSING OPTION	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	1,110.00	0000186102	GRANTS & LOANS	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	1,012.50	0000186103	GRANTS & LOANS	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	615.00	0000186204	GRANTS & LOANS	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	922.50	0000186204	HOUSING OPTION	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	999.00	0000186205	GRANTS & LOANS	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000186206	HOUSING OPTION	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	1,110.00	0000186207	GRANTS & LOANS	additional staffing
08/09/2020	G2 RECRUITMENT SOLUTIONS	1,331.25	0000186284	HOUSING OPTION	additional staffing
08/09/2020	G2 RECRUITMENT SOLUTIONS	1,537.50	0000186285	HOUSING OPTION	additional staffing
02/09/2020	G2 RECRUITMENT SOLUTIONS	1,062.90	0000186287	GRANTS & LOANS	additional staffing
08/09/2020	G2 RECRUITMENT SOLUTIONS	1,537.50	0000186345	HOUSING OPTION	additional staffing
08/09/2020	G2 RECRUITMENT SOLUTIONS	2,250.65	0000186347	GRANTS & LOANS	additional staffing
02/09/2020	GAS&ENVIRONMENTAL MONITORING SPECIALISTS	9,893.00	0000186305	COMMERCIAL PROPERTY	routine repairs & maintenance
22/09/2020	GAS&ENVIRONMENTAL MONITORING SPECIALISTS	598.00	0000186460	COMMERCIAL PROPERTY	routine repairs & maintenance
15/09/2020	GLENDOWER HOUSE B&B	600.00	0000186408	HOUSING OPTION	temporary accommodation
15/09/2020	GLENDOWER HOUSE B&B	566.67	0000186409	HOUSING OPTION	temporary accommodation
15/09/2020	GLENDOWER HOUSE B&B	600.00	0000186410	HOUSING OPTION	temporary accommodation
02/09/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,975.00	0000186294	GRANT - DISABLED FAC GRT	grants
02/09/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	2,500.00	0000186295	ENHANCE GRANTS	grants
29/09/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	13,853.00	0000186549	GRANT - DISABLED FAC GRT	grants
29/09/2020	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,653.91	0000186599	GRANT - DISABLED FAC GRT	grants
02/09/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,238.86	0000185810	SNETTERTON POWER UPGRADE	additional staffing
02/09/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,651.81	0000185811	SNETTERTON POWER UPGRADE	additional staffing
02/09/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,858.28	0000185812	SNETTERTON POWER UPGRADE	additional staffing
02/09/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,032.38	0000186210	SNETTERTON POWER UPGRADE	additional staffing
02/09/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,032.38	0000186211	SNETTERTON POWER UPGRADE	additional staffing
02/09/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,032.39	0000186212	SNETTERTON POWER UPGRADE	additional staffing
29/09/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,651.80	0000186503	SNETTERTON POWER UPGRADE	additional staffing
29/09/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,445.33	0000186504	SNETTERTON POWER UPGRADE	additional staffing
29/09/2020	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,238.85	0000186505	SNETTERTON POWER UPGRADE	additional staffing
02/09/2020	HMRC	2,080.74	0000186273	SALARIES CONTROL ACCOUNT	national insurance
02/09/2020	HMRC	1,380.00	0000186273	SALARIES CONTROL ACCOUNT	student loans
02/09/2020	HMRC	88,644.80	0000186273	SALARIES CONTROL ACCOUNT	paye
02/09/2020	HMRC	129,312.58	0000186273	SALARIES CONTROL ACCOUNT	national insurance
02/09/2020	HMRC	5,368.40	0000186273	SALARIES CONTROL ACCOUNT	paye
02/09/2020	HMRC	2,704.00	0000186273	HUMAN RESOURCES T.UNIT	apprentice levy
15/09/2020	INFORM CPI LTD	24,800.00	0000186412	REVS - NDR BDC DIRECT COSTS	rechargeable works
22/09/2020	INK AND FLOW	1,298.30	0000186522	THE SILVER SOCIAL	hired services

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29/09/2020	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	830.00	0000186513	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
29/09/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	383.10	0000186561	REVENUES - C TAX PTNRSH COSTS	hired services
29/09/2020	INTEC FOR BUSINESS LTD-INTECPUBLIC	383.10	0000186561	REVS - HB ADMIN PTNRSH COSTS	hired services
29/09/2020	IPP EDUCATION LIMITED	3,095.00	0000186560	HUMAN RESOURCES T.UNIT	training
08/09/2020	REDACTED	833.00	0000186391	GYPSIES & TRAVELLERS	hired services
29/09/2020	REDACTED	833.00	0000186587	GYPSIES & TRAVELLERS	hired services
22/09/2020	KAISY LTD	4.20	0000186451	ICT TRADING UNIT	postages
22/09/2020	KAISY LTD	283.50	0000186451	ICT TRADING UNIT	postages
22/09/2020	KAISY LTD	1,600.00	0000186451	ICT TRADING UNIT	additional staffing
22/09/2020	KAISY LTD	9.66	0000186451	ICT TRADING UNIT	postages
22/09/2020	KAISY LTD	918.00	0000186451	ICT TRADING UNIT	postages
08/09/2020	KICKSTART NORFOLK	4,125.00	0000186353	COMMUNITY DEVELOPMENT (IGR)	grants
02/09/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	14,847.00	0000186280	GRANT - DISABLED FAC GRT	grants
22/09/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,801.93	0000186298	GRANT - DISABLED FAC GRT	grants
29/09/2020	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,320.22	0000186593	GRANT - DISABLED FAC GRT	grants
15/09/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,297.21	0000186367	COMMUNITY SAFETY	cctv contract
22/09/2020	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	3,333.33	0000186368	COMMUNITY SAFETY	cctv contract
29/09/2020	KITCHEN FITTERS DIRECT	1,045.00	0000186541	WORKSMART 20:20	hired services
22/09/2020	MILLAR WEST LTD	15,200.50	0000186332	WORKSMART 20:20	hired services
29/09/2020	NEOPOST LTD/QUADIANT	5,000.00	0000186607	FRANKING MACHINE BALANCES	thetford postages
15/09/2020	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	7,000.00	0000186362	ECONOMIC DEVELOPMENT	grants
29/09/2020	NICHOLAS COPE	2,100.00	0000186552	WORKSMART 20:20	hired services
15/09/2020	NORFOLK COUNTY COUNCIL	15,000.00	0000185429	REGENERATION MTI (IGR)	hired services
08/09/2020	NORFOLK COUNTY COUNCIL	5,851.01	0000186342	LAND CHARGES EXPENSES	norfolk county council fees
29/09/2020	NORFOLK COUNTY COUNCIL	5,094.12	0000186589	LAND CHARGES EXPENSES	norfolk county council fees
02/09/2020	NORFOLK COUNTY COUNCIL PENSION FUND	130,000.00	0000186271	PENSION ACT PAYMENTS	pension - past service costs
02/09/2020	NORFOLK COUNTY COUNCIL PENSION FUND	147,614.66	0000186271	SALARIES CONTROL ACCOUNT	superannuation - apt&c
02/09/2020	NORFOLK COUNTY COUNCIL PENSION FUND	8,413.41	0000186307	PENSION ACT PAYMENTS	pension act
02/09/2020	NORFOLK STAIRLIFTS	695.00	0000186297	GRANT - DISABLED FAC GRT	grants
22/09/2020	OAKPARK SECURITY SYSTEMS LTD	675.00	0000186398	BRECK BUS. CENTRE (THETFORD)	security
22/09/2020	OAKPARK SECURITY SYSTEMS LTD	625.00	0000186398	BRECK BUS. CENTRE (DEREHAM)	security
29/09/2020	OAKPARK SECURITY SYSTEMS LTD	625.00	0000186399	OFFICE ACCOM - ELIZABETH HOUSE	security
29/09/2020	OCELLA SOFTWARE SYSTEMS LIMITED	1,950.00	0000186573	ADDITIONAL PLANNING FEES	hired services
29/09/2020	ONE TRAVELLER LTD	5,030.00	0000186562	ROMAN HOUSE	routine repairs & maintenance
02/09/2020	PARKWOOD LEISURE LTD	16,458.04	0000186217	PFI	joint use charges
29/09/2020	PARKWOOD LEISURE LTD	16,458.04	0000186530	PFI	joint use charges
08/09/2020	PHILIP JEWBY T/A BRANDON WETROOMS	5,244.32	0000186386	GRANT - DISABLED FAC GRT	grants
08/09/2020	PHILIP JEWBY T/A BRANDON WETROOMS	6,896.67	0000186387	GRANT - DISABLED FAC GRT	grants
29/09/2020	PHILIP JEWBY T/A BRANDON WETROOMS	4,744.60	0000186594	GRANT - DISABLED FAC GRT	grants
02/09/2020	PRUDENTIAL	1,000.00	0000186272	SALARIES CONTROL ACCOUNT	superannuation - apt&c
02/09/2020	REED SPECIALIST RECRUITMENT LTD	602.36	0000186132	GRANTS & LOANS	additional staffing
02/09/2020	REED SPECIALIST RECRUITMENT LTD	602.36	0000186232	GRANTS & LOANS	additional staffing
08/09/2020	REED SPECIALIST RECRUITMENT LTD	602.36	0000186313	GRANTS & LOANS	additional staffing
22/09/2020	REED SPECIALIST RECRUITMENT LTD	602.36	0000186375	GRANTS & LOANS	additional staffing
22/09/2020	RFT SERVICES CIS 20%	109.19	0000185888	RIVERSIDE GENERAL	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	168.80	0000185888	BBC THETFORD NON RECHARGEABLE	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	91.32	0000185888	COMMERCIAL PROPERTY	routine repairs & maintenance

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22/09/2020	RFT SERVICES CIS 20%	92.73	0000185888	COMMERCIAL PROPERTY	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	5,184.28	0000185888	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
22/09/2020	RFT SERVICES CIS 20%	350.00	0000185888	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	35.00	0000185888	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	75.00	0000185888	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	117.73	0000185888	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	74.41	0000186299	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	169.71	0000186299	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	397.82	0000186299	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	448.00	0000186299	BBC THETFORD (COVID-19)	contract cleaners
22/09/2020	RFT SERVICES CIS 20%	246.56	0000186299	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
22/09/2020	RFT SERVICES CIS 20%	727.81	0000186299	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
15/09/2020	RICHARD WILLS TRAINING ASSOCIATES LTD	1,300.00	0000186421	BRECKLAND TRAINING SERVICES	hired services
29/09/2020	RIGHT MOVE GROUP LTD	570.00	0000186576	COMMERCIAL PROPERTY	marketing and promotion
02/09/2020	ROCHE CHARTERED SURVEYORS	3,487.50	0000186296	COMMERCIAL PROPERTY	consultants fees
15/09/2020	ROCHE CHARTERED SURVEYORS	2,000.00	0000186413	COMMERCIAL PROPERTY	district valuer fees
08/09/2020	ROSSI LONG CONSULTING	2,598.75	0000186301	ELM ROAD THETFORD	hired services
15/09/2020	ROYAL MAIL GROUP LTD	787.00	0000186418	BRECK BUS. CENTRE (DEREHAM)	hired services
08/09/2020	SALFORD CITY COUNCIL	2,000.00	0000186389	DEVELOPMENT CONTROL	consultants fees
08/09/2020	SCHOOL CLOUD SYSTEMS	1,199.00	0000186334	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
08/09/2020	SERCO LTD	15,667.25	0000186086	ENV PROTECTION ACT - CLEANSING	cleansing contract
08/09/2020	SERCO LTD	23,509.75	0000186086	WASTE COLLECTION	waste collection contract
08/09/2020	SERCO LTD	13,057.00	0000186086	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
08/09/2020	SERCO LTD	11,692.71	0000186339	GARDEN WASTE SCHEME	waste collection contract
08/09/2020	SERCO LTD	813.64	0000186339	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
08/09/2020	SERCO LTD	79,619.21	0000186339	ENV PROTECTION ACT - CLEANSING	cleansing contract
08/09/2020	SERCO LTD	70.23	0000186339	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
08/09/2020	SERCO LTD	7,740.35	0000186339	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
08/09/2020	SERCO LTD	247,150.63	0000186339	WASTE COLLECTION	waste collection contract
08/09/2020	SERCO LTD	482.22	0000186339	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
08/09/2020	SERCO LTD	2,530.99	0000186339	COMMERCIAL PROPERTY	grounds maintenance contract 1
08/09/2020	SERCO LTD	564.44	0000186339	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
08/09/2020	SERCO LTD	531.04	0000186339	CAR PARKS	grounds maintenance contract 1
08/09/2020	SERCO LTD	534.46	0000186339	LAND DRAINAGE	grounds maintenance contract 1
08/09/2020	SERCO LTD	1,757.56	0000186339	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
08/09/2020	SERCO LTD	61,068.27	0000186339	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
22/09/2020	SILKTIDE LTD	506.59	0000186276	ICT TU (DIG & CUST ACCESS)	annual software support
08/09/2020	SP LANDSCAPES AND TREE CONTRACTORS LTD	600.00	0000186320	MINSTERGATE	routine repairs & maintenance
15/09/2020	SP LANDSCAPES AND TREE CONTRACTORS LTD	1,600.00	0000186397	COMMERCIAL PROPERTY	routine repairs & maintenance
08/09/2020	STULEE CLEANING SPECIALISTS	99.00	0000185487	TURBINE WY SWAFF (COVID-19)	contract cleaners
08/09/2020	STULEE CLEANING SPECIALISTS	158.40	0000185487	BBC DEREHAM (COVID-19)	contract cleaners
08/09/2020	STULEE CLEANING SPECIALISTS	297.00	0000185487	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
08/09/2020	STULEE CLEANING SPECIALISTS	297.00	0000185487	BBC THETFORD (COVID-19)	contract cleaners
08/09/2020	STULEE CLEANING SPECIALISTS	960.00	0000185708	BBC THETFORD (COVID-19)	contract cleaners
29/09/2020	STULEE CLEANING SPECIALISTS	865.67	0000186303	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
29/09/2020	STULEE CLEANING SPECIALISTS	2,213.00	0000186303	BRECK BUS. CENTRE (THETFORD)	contract cleaners
29/09/2020	STULEE CLEANING SPECIALISTS	2,749.80	0000186303	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners

Expenditure Exceeding £500 - September 2020

CLEAR_DATE	SUPP_NAME	LINE_VALUE	REFERENCE	DEPARTMENT	EXPENDITURE
29/09/2020	STULEE CLEANING SPECIALISTS	474.00	0000186303	E B P - BUSINESS UNITS SERVICE	contract cleaners
22/09/2020	STULEE CLEANING SPECIALISTS	1,200.00	0000186340	BRECK BUS. CENTRE (THETFORD)	contract cleaners
02/09/2020	THE FEED ENTERPRISES CIC	1,530.00	0000186269	HOUSING OPTION - CORONAVIRUS	temporary accommodation
02/09/2020	THE PERSONNEL PEOPLE LTD	520.45	0000186268	CUSTOMER	additional staffing
15/09/2020	THE PERSONNEL PEOPLE LTD	557.63	0000186400	ECONOMIC DEV. ERDF (IGR)	additional staffing
15/09/2020	THE PERSONNEL PEOPLE LTD	520.45	0000186402	CUSTOMER	additional staffing
22/09/2020	THE PERSONNEL PEOPLE LTD	520.45	0000186463	CUSTOMER	additional staffing
08/09/2020	THE UNIVERSITY OF EAST ANGLIA	953.00	0000186315	STRATEGIC POLICY (COVID-19)	additional staffing
08/09/2020	THE UNIVERSITY OF EAST ANGLIA	953.00	0000186315	REGENERATION COVID-19	additional staffing
02/09/2020	THOMAS PAINE HOTEL	8,060.00	0000186311	HOUSING OPTION	temporary accommodation
22/09/2020	THOMSON REUTERS	5,700.00	0000186523	LEGAL SERVICES	business information
22/09/2020	THOMSON REUTERS	5,700.00	0000186523	LEGAL SERVICES (SHDC)	business information
02/09/2020	TOTAL GAS & POWER	1,487.78	0000186179	BRECK BUS. CENTRE (DEREHAM)	electricity
02/09/2020	TOTAL GAS & POWER	2,220.31	0000186180	BRECK BUS. CENTRE (THETFORD)	electricity
22/09/2020	TOTAL GAS & POWER	3,038.71	0000186248	OFFICE ACCOM - ELIZABETH HOUSE	electricity
22/09/2020	TOTAL GAS & POWER	4,188.76	0000186250	FOOTWAY LIGHTING	electricity
22/09/2020	TOTAL GAS & POWER	1,520.63	0000186483	BRECK BUS. CENTRE (DEREHAM)	electricity
22/09/2020	TOTAL GAS & POWER	2,191.85	0000186484	BRECK BUS. CENTRE (THETFORD)	electricity
29/09/2020	TOTAL GAS & POWER	3,128.25	0000186486	OFFICE ACCOM - ELIZABETH HOUSE	electricity
22/09/2020	TOTAL GAS & POWER	4,825.22	0000186499	FOOTWAY LIGHTING	electricity
08/09/2020	TRIPLE DIGIT DESIGN	800.00	0000186142	MARKETING & COMMUNICATIONS	breckland voice
15/09/2020	UEA CONSULTING LIMITED	19,500.00	0000186416	CAMB NRW TECH CORRIDOR - IPF	hired services
08/09/2020	UPDATA INFRASTRUCTURE LTD	13,239.69	0000186134	NEW ICT SERVICE & INFRAST 2017	computer hardware
02/09/2020	URM (UK) LTDT/A BERRYMAN	632.70	0000186076	WASTE COLLECTION	recycling project
29/09/2020	URM (UK) LTDT/A BERRYMAN	577.50	0000186439	WASTE COLLECTION	recycling project
02/09/2020	VALBRI MOTEL LTD	595.00	0000186321	HOUSING OPTION	temporary accommodation
15/09/2020	VALBRI MOTEL LTD	595.00	0000186407	HOUSING OPTION	temporary accommodation
22/09/2020	VALBRI MOTEL LTD	595.00	0000186536	HOUSING OPTION	temporary accommodation
22/09/2020	VALBRI MOTEL LTD	595.00	0000186537	HOUSING OPTION	temporary accommodation
22/09/2020	VALBRI MOTEL LTD	595.00	0000186538	HOUSING OPTION	temporary accommodation
08/09/2020	VIP-SYSTEM LIMITED	57.69	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	103.53	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	55.76	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	81.29	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	24.70	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	49.40	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	24.70	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	63.84	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	255.46	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	295.60	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	111.56	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	273.86	0000186327	LICENSING	equipment - general
08/09/2020	VIP-SYSTEM LIMITED	342.06	0000186327	LICENSING	equipment - general
22/09/2020	VODAFONE LIMITED	483.00	0000186302	ICT TRADING UNIT	mobile devices
22/09/2020	VODAFONE LIMITED	364.00	0000186302	ICT TRADING UNIT	mobile devices
22/09/2020	VODAFONE LIMITED	629.85	0000186452	ICT TRADING UNIT	mobile phones
02/09/2020	WAVE	2,197.03	0000186308	HOSTELS	water charges

## Expenditure Exceeding £500 - September 2020

CLEAR_DATE	SUPP_NAME	LINE_VALUE	REFERENCE	DEPARTMENT	EXPENDITURE
21/09/2020	WAVE	1,664.41	0000186466	GYPSIES & TRAVELLERS	provisions
22/09/2020	WAVE	836.29	0000186540	GYPSIES & TRAVELLERS	hired services
15/09/2020	WESTCOTEC LTD	954.00	0000186429	CAR PARKS MTI (RGR)	ground maint/other contractors
22/09/2020	WESTCOTEC LTD	9,928.45	0000186433	PUBLIC LIGHTING	contractors - capital schemes
15/09/2020	WESTCOTEC LTD	14,045.00	0000186434	PUBLIC LIGHTING	contractors - capital schemes
15/09/2020	WESTCOTEC LTD	1,911.60	0000186435	FOOTWAY LIGHTING	r & m public lighting
08/09/2020	WRIGHTWAY HEALTH LTD	1,250.00	0000186352	HUMAN RESOURCES T.UNIT	counselling/occup health