

Council Expenditure over £500 December 2020

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
A T COOMBES ASSOCIATES LTD	15/12/2020	2,083.20	0000187766	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
ABOUTTIME TRAINING	08/12/2020	500.00	0000187466	REVS - HB ADMIN PTNRSH COSTS	training
ABOUTTIME TRAINING	08/12/2020	500.00	0000187466	NNDR PARTNERSHIP COSTS	training
ABOUTTIME TRAINING	08/12/2020	500.00	0000187466	REVENUES - C TAX PTNRSH COSTS	training
ABOUTTIME TRAINING	08/12/2020	500.00	0000187467	NNDR PARTNERSHIP COSTS	training
ABOUTTIME TRAINING	08/12/2020	500.00	0000187467	REVENUES - C TAX PTNRSH COSTS	training
ABOUTTIME TRAINING	08/12/2020	500.00	0000187467	REVS - HB ADMIN PTNRSH COSTS	training
ACCESS COMMUNITY TRUST	15/12/2020	17,390.25	0000187764	HOSTELS	hired services
ACCESS COMMUNITY TRUST	15/12/2020	17,390.25	0000187765	HOSTELS	hired services
ADC(EAST ANGLIA) LTD	29/12/2020	11,556.74	0000187864	ROADS & FOOTPATHS	ground maint/other contractors
AMR ELECTRICAL SERVICES LIMITED	15/12/2020	410.17	0000187749	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	15/12/2020	148.86	0000187749	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	15/12/2020	242.00	0000187749	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	15/12/2020	487.56	0000187749	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	15/12/2020	519.20	0000187749	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	15/12/2020	122.16	0000187749	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
ANIMAL WARDEN SERVICES	08/12/2020	4,916.67	0000187629	CONTROL OF DOGS	dog warden contract
ANTALIS UK LTD	01/12/2020	593.00	0000187564	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	01/12/2020	62.00	0000187564	ICT TRADING UNIT	printing paper
ARAN SERVICES LTD	08/12/2020	1,928.07	0000187668	ENHANCE GRANTS	grants
ARCADIS UK LTD	15/12/2020	2,344.00	0000187725	HIF DELIVERY	additional staffing
ARCADIS UK LTD	15/12/2020	352.00	0000187725	HIF DELIVERY	additional staffing
ARCADIS UK LTD	15/12/2020	7,950.00	0000187726	HIF DELIVERY	additional staffing
ARCHANT COMMUNITY MEDIA LTD	22/12/2020	1,495.00	0000187867	CORPORATE MANAGEMENT	hired services
BALFOUR BEATTY CIVIL ENGINEERING LTD	15/12/2020	30,153.30	0000187717	HIF DELIVERY	contractors - capital schemes
BANNERBOX PRINT SOLUTIONS	01/12/2020	11,573.64	0000187499	ECONOMIC DEVELOPMENT	hired services
BANNERBOX PRINT SOLUTIONS	01/12/2020	1,244.97	0000187500	ECONOMIC DEVELOPMENT	hired services
BARCLAYS LONDON-CHAPS	31/12/2020	2,696.24	0000187861	CORPORATE FINANCE	bank fees
BENCHMARQ LTD	15/12/2020	1,031.00	0000187731	ICT TRADING UNIT	computer software purchases
BENCHMARQ LTD	15/12/2020	981.00	0000187731	ICT TRADING UNIT	computer software purchases
BENCHMARQ LTD	15/12/2020	1,031.00	0000187731	ICT TRADING UNIT	computer software purchases
BIRKETTS LLP	01/12/2020	810.00	0000187503	DEVELOPMENT CONTROL ODR	consultants fees
BIRKETTS LLP	01/12/2020	9,424.23	0000187577	HIF DELIVERY	legal fees
BIRKETTS LLP	15/12/2020	254.50	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	220.00	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	1,045.50	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	450.00	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	225.50	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	300.00	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	390.00	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	308.50	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	30.00	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	265.50	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	45.00	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/12/2020	470.00	0000187760	LEGAL SERVICES	legal fees

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BIRKETTS LLP	15/12/2020	2,935.00	0000187760	LEGAL SERVICES	legal fees
BIRKETTS LLP	29/12/2020	900.00	0000187910	LEGAL SERVICES - CORONAVIRUS	legal fees
BRANDON LODGE HOTEL	01/12/2020	1,260.00	0000187543	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/12/2020	560.00	0000187545	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/12/2020	1,260.00	0000187758	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/12/2020	560.00	0000187902	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/12/2020	720.00	0000187903	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	29/12/2020	1,250.00	0000187908	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	08/12/2020	182,169.87	0000187619	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	08/12/2020	10,313.96	0000187619	PFI	pfi unitary charges nndr
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	08/12/2020	2,388.00	0000187607	NEW ICT SERVICE & INFRASTR 2017	computer hardware
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	08/12/2020	7.00	0000187607	NEW ICT SERVICE & INFRASTR 2017	computer hardware
CAPITA BUSINESS SERVICES LTD	29/12/2020	4,232.40	0000187730	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	29/12/2020	837.60	0000187741	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	15/12/2020	3,455.44	0000187746	REVENUES - C TAX PTNRSH COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	22/12/2020	400.00	0000187826	NNDR PARTNERSHIP COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	22/12/2020	450.00	0000187826	REVENUES - C TAX PTNRSH COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	22/12/2020	450.00	0000187826	REVS - HB ADMIN PTNRSH COSTS	annual software support
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/12/2020	6,478.33	0000187590	ADDITIONAL PLANNING FEES	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/12/2020	4,262.50	0000187590	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/12/2020	10,655.83	0000187590	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/12/2020	12,786.67	0000187590	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/12/2020	51,266.58	0000187590	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/12/2020	8,524.17	0000187590	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/12/2020	70,325.83	0000187590	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/12/2020	4,262.50	0000187590	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/12/2020	51,146.67	0000187590	BUILDING CONTROL	capita p&bc contract
CAPITA SECURE INFORMATION SOLUTIONS	01/12/2020	2,031.34	0000187462	ICT TRADING UNIT	annual software support
CHARMAINE CHILDS	22/12/2020	1,000.00	0000187830	SILVER SOCIAL (IGR)	hired services
CHAS D ALLFLATT LTD	08/12/2020	9,783.67	0000187683	GRANT - DISABLED FAC GRT	grants
CIVICA UK LIMITED	22/12/2020	7,980.97	0000187862	REVS - HB ADMIN PTNRSH COSTS	annual software support
CIVICA UK LIMITED	22/12/2020	6,384.78	0000187862	REVENUES - C TAX PTNRSH COSTS	annual software support
CIVICA UK LIMITED	22/12/2020	1,596.20	0000187862	NNDR PARTNERSHIP COSTS	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	01/12/2020	1,069.43	0000187562	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	01/12/2020	2,635.73	0000187562	REGISTRATION OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/12/2020	869.34	0000187777	REGISTRATION OF ELECTORS	stationery
CLC CONTRACTORS LIMITED (HOUSING GRANTS)	15/12/2020	4,242.73	0000187705	GRANT - DISABLED FAC GRT	grants
COMPLETE WEED CONTROL	08/12/2020	2,588.63	0000187493	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
COMPUTERSHARE VOUCHER SERVICE	22/12/2020	680.00	0000187907	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
COOLER AID LIMITED	08/12/2020	600.00	0000187623	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
CRAEMER UK LIMITED	08/12/2020	1,520.00	0000187494	TRADE WASTE	hired services
CRITIQQM	15/12/2020	1,093.83	0000187659	ARP ENFORCEMENT AGENCY	postages
CRITIQQM	15/12/2020	7,890.84	0000187659	REVENUES - C TAX PTNRSH COSTS	postages
CRITIQQM	15/12/2020	9,200.00	0000187659	REVS - HB ADMIN PTNRSH COSTS	postages
CRITIQQM	15/12/2020	1,093.83	0000187659	NNDR PARTNERSHIP COSTS	postages
CRITIQQM	15/12/2020	5,475.90	0000187660	REVS - HB ADMIN PTNRSH COSTS	hired services

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CRITIQQM	15/12/2020	4,380.73	0000187660	REVENUES - C TAX PTNRSHP COSTS	hired services
CRITIQQM	15/12/2020	547.59	0000187660	ARP ENFORCEMENT AGENCY	hired services
CRITIQQM	15/12/2020	547.59	0000187660	NNDR PARTNERSHIP COSTS	hired services
DANIEL CONNAL PARTNERSHIP	08/12/2020	500.00	0000187214	BRECKLAND BRIDGE	rechargeable works
DANIEL CONNAL PARTNERSHIP	08/12/2020	500.00	0000187214	BRECKLAND BRIDGE	rechargeable works
DARREN CRISP	01/12/2020	2,650.00	0000187585	ENHANCE GRANTS	grants
DELTA 4 SERVICES LIMITED	01/12/2020	873.00	0000187587	REVS - HB ADMIN PTNRSHP COSTS	annual software support
DELTA 4 SERVICES LIMITED	01/12/2020	873.00	0000187587	REVENUES - C TAX PTNRSHP COSTS	annual software support
DESTINATION RESEARCH LIMITED	08/12/2020	900.00	0000187605	REGENERATION MTI (IGR)	grants
EAST COAST AIR CONDITIONING	15/12/2020	135.00	0000187584	POLLUTION CONTROL	air monitoring
EAST COAST AIR CONDITIONING	15/12/2020	67.50	0000187584	POLLUTION CONTROL	air monitoring
EAST COAST AIR CONDITIONING	15/12/2020	106.00	0000187584	POLLUTION CONTROL	air monitoring
EAST COAST AIR CONDITIONING	15/12/2020	303.00	0000187584	POLLUTION CONTROL	air monitoring
EASTON GUESTHOUSE	01/12/2020	385.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	1,260.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	455.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	420.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	420.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	490.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	525.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	455.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	420.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	455.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/12/2020	315.00	0000187316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	455.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	315.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	110.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	1,260.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	455.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	420.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	455.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	420.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	490.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	525.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/12/2020	120.00	0000187317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	420.00	0000187711	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	1,260.00	0000187711	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	490.00	0000187711	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	455.00	0000187711	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	420.00	0000187778	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	1,260.00	0000187778	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	490.00	0000187778	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	455.00	0000187778	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	325.00	0000187778	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	420.00	0000187784	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	385.00	0000187784	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	15/12/2020	1,260.00	0000187784	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	455.00	0000187784	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	455.00	0000187784	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	525.00	0000187784	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	455.00	0000187784	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	420.00	0000187784	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	490.00	0000187784	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	385.00	0000187785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	1,260.00	0000187785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	455.00	0000187785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	240.00	0000187785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	420.00	0000187785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	490.00	0000187785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	525.00	0000187785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	455.00	0000187785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/12/2020	420.00	0000187785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	1,260.00	0000187811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	455.00	0000187811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	420.00	0000187811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	60.00	0000187811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	490.00	0000187811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	525.00	0000187811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	455.00	0000187811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	315.00	0000187811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/12/2020	455.00	0000187811	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	08/12/2020	888.00	0000187537	REVENUES - C TAX PTNRSHP COSTS	additional staffing
EDEN BROWN LTD	22/12/2020	888.00	0000187631	REVENUES - C TAX PTNRSHP COSTS	additional staffing
EDEN BROWN LTD	29/12/2020	888.00	0000187735	REVENUES - C TAX PTNRSHP COSTS	additional staffing
EDEN BROWN LTD	29/12/2020	888.00	0000187817	REVENUES - C TAX PTNRSHP COSTS	additional staffing
ESPO	22/12/2020	758.33	0000187800	BRECK BUS. CENTRE (DEREHAM)	gas
ESPO	22/12/2020	1,062.25	0000187801	BRECK BUS. CENTRE (THETFORD)	gas
G2 RECRUITMENT SOLUTIONS	01/12/2020	1,116.00	0000187066	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	01/12/2020	1,920.00	0000187066	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	01/12/2020	96.00	0000187066	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	22/12/2020	1,349.00	0000187547	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	23.85	0000187548	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	999.00	0000187548	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	1,632.00	0000187549	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	1,129.26	0000187550	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	22/12/2020	1,349.00	0000187645	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	1,872.00	0000187646	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	1,163.19	0000187647	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	1,788.00	0000187736	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	22/12/2020	1,349.00	0000187737	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	1,147.13	0000187738	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	999.00	0000187739	GRANTS & LOANS	additional staffing

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G2 RECRUITMENT SOLUTIONS	15/12/2020	999.00	0000187739	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	15/12/2020	34.65	0000187739	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	22/12/2020	1,133.18	0000187827	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	29/12/2020	1,021.50	0000187828	GRANTS & LOANS	additional staffing
GENESIS LIFTS LTD	22/12/2020	5,950.00	0000187865	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
GLENDOWER HOUSE B&B	08/12/2020	666.67	0000187701	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	15/12/2020	666.67	0000187750	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	22/12/2020	666.67	0000187815	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	29/12/2020	2,400.00	0000187899	HOUSING OPTION	temporary accommodation
GRANTCHESTER CONSTRUCTION (EASTERN) LTD	01/12/2020	1,000.00	0000187586	ENHANCE GRANTS	grants
GRIT DIGITAL LTD (T/A GRIT AGENCY)	01/12/2020	9,103.50	0000187433	CAMB NRW TECH CORRIDOR - IPF	hired services
GRIT DIGITAL LTD (T/A GRIT AGENCY)	08/12/2020	1,785.00	0000187579	CAMB NRW TECH CORRIDOR - IPF	hired services
HARCON SERVICES LIMITED	15/12/2020	600.00	0000187591	RIVERSIDE GENERAL	routine repairs & maintenance
HARRIS CUFFARO & NICHOLS	29/12/2020	23.70	0000187927	REVENUES - C TAX PTNRSHP COSTS	legal fees
HARRIS CUFFARO & NICHOLS	29/12/2020	2,189.40	0000187927	REVENUES - C TAX PTNRSHP COSTS	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/12/2020	23.40	0000187061	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/12/2020	1,032.38	0000187061	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/12/2020	1,238.86	0000187308	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/12/2020	1,238.85	0000187309	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/12/2020	1,238.87	0000187310	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/12/2020	1,238.85	0000187652	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/12/2020	1,238.87	0000187653	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/12/2020	1,238.85	0000187654	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/12/2020	1,238.85	0000187877	SNETTERTON POWER UPGRADE	additional staffing
HEALTH ASSURED LTD	22/12/2020	2,200.65	0000187905	HUMAN RESOURCES T.UNIT	counselling/occup health
HMRC 531PC00136210	01/12/2020	1,483.00	0000187529	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	01/12/2020	2,090.60	0000187529	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	01/12/2020	87,487.60	0000187529	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	01/12/2020	135,689.29	0000187529	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	01/12/2020	5,634.40	0000187529	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	01/12/2020	2,856.00	0000187529	HUMAN RESOURCES T.UNIT	apprentice levy
HOUND ENVELOPES LIMITED	15/12/2020	116.00	0000187756	NNDR PARTNERSHIP COSTS	stationery
HOUND ENVELOPES LIMITED	15/12/2020	276.00	0000187756	ARP ENFORCEMENT AGENCY	stationery
HOUND ENVELOPES LIMITED	15/12/2020	116.00	0000187756	REVENUES - C TAX PTNRSHP COSTS	stationery
IMPROVEMENT AND DEVELOPMENT AGENCY	01/12/2020	85.00	0000187492	MEMBER TRAINING	training
IMPROVEMENT AND DEVELOPMENT AGENCY	01/12/2020	750.00	0000187492	MEMBER TRAINING	training
INFORM CPI LTD	01/12/2020	1,200.00	0000187533	REVS - NNDR BDC DIRECT COSTS	rechargeable works
INFORM CPI LTD	01/12/2020	5,600.00	0000187534	REVS - NNDR BDC DIRECT COSTS	rechargeable works
INFORM CPI LTD	01/12/2020	1,180.00	0000187535	REVS - NNDR BDC DIRECT COSTS	rechargeable works
INFORM CPI LTD	01/12/2020	3,000.00	0000187536	REVS - NNDR BDC DIRECT COSTS	rechargeable works
INFORM CPI LTD	22/12/2020	980.00	0000187898	REVS - NNDR BDC DIRECT COSTS	rechargeable works
INFORM CPI LTD	22/12/2020	260.00	0000187898	REVS - NNDR BDC DIRECT COSTS	rechargeable works
INK AND FLOW	22/12/2020	1,544.50	0000187829	SILVER SOCIAL (IGR)	hired services
INNOVATIONS VISUAL COMMUNICATION SYSTEMS	01/12/2020	89.20	0000186789	WORKSMART 20:20	hired services
INNOVATIONS VISUAL COMMUNICATION SYSTEMS	01/12/2020	16,441.00	0000186789	WORKSMART 20:20	hired services
INNOVATIONS VISUAL COMMUNICATION SYSTEMS	15/12/2020	3,100.00	0000187776	ICT TRADING UNIT	annual software support

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INTEC FOR BUSINESS LTD-INTECPUBLIC	29/12/2020	459.15	0000187932	REVS - HB ADMIN PTNRSHP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	29/12/2020	459.15	0000187932	REVENUES - C TAX PTNRSHP COSTS	hired services
IN-TEND LTD	01/12/2020	888.00	0000187504	CENTRAL CONTRACTS	annual software support
IN-TEND LTD	01/12/2020	888.00	0000187505	CENTRAL CONTRACTS (SHDC)	annual software support
IRRV	22/12/2020	480.00	0000187754	REVENUES - C TAX PTNRSHP COSTS	subscriptions
IRRV	22/12/2020	600.00	0000187754	REVS - HB ADMIN PTNRSHP COSTS	subscriptions
IRRV	22/12/2020	120.00	0000187754	NNDR PARTNERSHIP COSTS	subscriptions
REDACTED	01/12/2020	833.00	0000187552	GYPSESIES & TRAVELLERS	hired services
KAISY LTD	15/12/2020	334.50	0000187775	ICT TRADING UNIT	postages
KAISY LTD	15/12/2020	1,600.00	0000187775	ICT TRADING UNIT	additional staffing
KAISY LTD	15/12/2020	4,626.72	0000187775	ICT TRADING UNIT	postages
KICKSTART NORFOLK	08/12/2020	4,125.00	0000187615	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS HEAD HOTEL LTD	01/12/2020	315.00	0000187578	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	01/12/2020	420.00	0000187578	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	01/12/2020	420.00	0000187578	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	01/12/2020	315.00	0000187578	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	08/12/2020	420.00	0000187691	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	08/12/2020	315.00	0000187691	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	08/12/2020	420.00	0000187691	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	08/12/2020	420.00	0000187691	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	08/12/2020	315.00	0000187691	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	08/12/2020	630.00	0000187691	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	15/12/2020	315.00	0000187771	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	15/12/2020	420.00	0000187771	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	15/12/2020	315.00	0000187771	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	15/12/2020	315.00	0000187771	NSAP FUNDING	temporary accommodation
KINGS HEAD HOTEL LTD	15/12/2020	630.00	0000187771	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	15/12/2020	420.00	0000187771	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	22/12/2020	1,680.00	0000187871	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	22/12/2020	1,365.00	0000187872	HOUSING OPTION	temporary accommodation
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	08/12/2020	1,389.67	0000187673	GRANTS - REABLE GRANT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	08/12/2020	974.30	0000187674	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	08/12/2020	1,013.41	0000187675	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	08/12/2020	672.83	0000187676	GRANT - DISABLED FAC GRT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	08/12/2020	868.13	0000187677	GRANTS - REABLE GRANT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	08/12/2020	854.03	0000187678	GRANTS - REABLE GRANT	grants
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	22/12/2020	992.39	0000187791	GRANTS - REABLE GRANT	grants
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	01/12/2020	12,629.23	0000187393	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	29/12/2020	12,629.23	0000187706	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	15/12/2020	3,333.33	0000187707	COMMUNITY SAFETY	cctv contract
LEE WEST PLUMBING & HEATING LTD	15/12/2020	1,685.00	0000187783	ENHANCE GRANTS	grants
LINCOLNSHIRE COUNTY COUNCIL	08/12/2020	2,654.91	0000187703	CUSTOMER	hired services
LOCATA HOUSING SERVICES LTD	01/12/2020	21,000.00	0000187553	NEW HOUSING SYSTEM	computer software purchases
NORFOLK COUNTY COUNCIL PENSION FUND	01/12/2020	153,879.08	0000187527	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	01/12/2020	130,000.00	0000187527	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	08/12/2020	8,413.41	0000187595	PENSION ACT PAYMENTS	pension act
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	22/12/2020	532.00	0000187875	DRAINAGE BOARD LEVIES	payment to drainage board levi

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NORFOLK STAIRLIFTS	08/12/2020	5,155.00	0000187708	GRANT - DISABLED FAC GRT	grants
NORFOLK STAIRLIFTS	08/12/2020	4,635.00	0000187709	GRANT - DISABLED FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	15/12/2020	10,554.89	0000187596	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	15/12/2020	23,483.52	0000187597	RECYCLING (MRF)	recycling project
OCELLA SOFTWARE SYSTEMS LIMITED	08/12/2020	24,041.58	0000187594	ICT TRADING UNIT	annual software support
PARKWOOD LEISURE LTD	01/12/2020	16,458.04	0000187420	PFI	joint use charges
PENNA PLC	08/12/2020	3,087.50	0000187655	CORPORATE MANAGEMENT	additional staffing
PENNA PLC	08/12/2020	3,087.50	0000187655	RECHARGEABLE WORKS SHDC	additional staffing
PENNA PLC	29/12/2020	4,512.50	0000187656	CORPORATE MANAGEMENT	additional staffing
PENNA PLC	29/12/2020	4,512.50	0000187656	RECHARGEABLE WORKS SHDC	additional staffing
PHOENIX SOFTWARE LTD	08/12/2020	1,131.84	0000187651	ICT TRADING UNIT	computer software purchases
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	01/12/2020	5,011.95	0000187569	FRANKING MACHINE BALANCES	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	01/12/2020	5.00	0000187569	FRANKING MACHINE BALANCES	dereham postages
PRINT FOR BUSINESS LTD	29/12/2020	1,022.80	0000187797	HUMAN RESOURCES T.UNIT	special events
PRUDENTIAL	01/12/2020	1,000.00	0000187528	SALARIES CONTROL ACCOUNT	superannuation - apt&c
QUADIENT /NEOPOST FINANCE LTD (LEASING)	29/12/2020	720.42	0000187909	REVENUES - C TAX PTNRSHP COSTS	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	29/12/2020	180.11	0000187909	NNDR PARTNERSHIP COSTS	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	29/12/2020	850.52	0000187909	REVS - HB ADMIN PTNRSHP COSTS	hired services
RAFTERS CLEAN	22/12/2020	2,787.20	0000187751	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RED LION	29/12/2020	533.33	0000187941	HOUSING OPTION	temporary accommodation
RED LION	29/12/2020	533.33	0000187942	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	01/12/2020	917.23	0000187468	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/12/2020	917.23	0000187469	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/12/2020	917.23	0000187470	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/12/2020	602.36	0000187472	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/12/2020	917.23	0000187473	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/12/2020	825.20	0000187531	RECHARGEABLE WORKS SHDC	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/12/2020	825.20	0000187531	CORPORATE MANAGEMENT	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/12/2020	602.36	0000187573	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/12/2020	917.23	0000187574	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/12/2020	917.23	0000187687	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/12/2020	602.36	0000187688	GRANTS & LOANS	additional staffing
RESOLUTION DATA MANAGEMENT LTD	15/12/2020	549.00	0000187728	ICT TRADING UNIT	annual software support
RESOLUTION DATA MANAGEMENT LTD	15/12/2020	729.00	0000187728	ICT TRADING UNIT	annual software support
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	01/12/2020	1,081.00	0000186806	POLLUTION CONTROL	annual software support
RIGHT MOVE GROUP LTD	01/12/2020	570.00	0000187502	COMMERCIAL PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	29/12/2020	570.00	0000187886	COMMERCIAL PROPERTY	marketing and promotion
ROYAL MAIL GROUP LTD	01/12/2020	789.15	0000187245	REGISTRATION OF ELECTORS	postages
SANCTUARY AFFORDABLE HOUSING	15/12/2020	8,000.00	0000187551	HOUSING OPTION	hired services
SANCTUARY AFFORDABLE HOUSING	15/12/2020	12,000.00	0000187551	HOUSING OPTION	hired services
SERCO LTD	15/12/2020	1,892.40	0000187373	LAND MANAGEMENT	ground maint/other contractors
SERCO LTD	15/12/2020	1,168.99	0000187373	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SERCO LTD	15/12/2020	100.00	0000187373	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	29/12/2020	4,277.71	0000187374	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SERCO LTD	08/12/2020	1,757.56	0000187626	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	08/12/2020	534.46	0000187626	LAND DRAINAGE	grounds maintenance contract 1

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SERCO LTD	08/12/2020	531.04	0000187626	CAR PARKS	grounds maintenance contract 1
SERCO LTD	08/12/2020	564.44	0000187626	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
SERCO LTD	08/12/2020	2,530.99	0000187626	COMMERCIAL PROPERTY	grounds maintenance contract 1
SERCO LTD	08/12/2020	70.23	0000187626	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
SERCO LTD	08/12/2020	482.22	0000187626	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
SERCO LTD	08/12/2020	247,150.85	0000187626	WASTE COLLECTION	waste collection contract
SERCO LTD	08/12/2020	11,692.49	0000187626	GARDEN WASTE SCHEME	waste collection contract
SERCO LTD	08/12/2020	813.64	0000187626	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
SERCO LTD	08/12/2020	79,619.21	0000187626	ENV PROTECTION ACT - CLEANSING	cleansing contract
SERCO LTD	08/12/2020	7,740.35	0000187626	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
SERCO LTD	08/12/2020	61,068.27	0000187626	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
SERCO LTD	15/12/2020	14,890.75	0000187627	WASTE COLLECTION	waste collection contract
SERCO LTD	15/12/2020	8,290.25	0000187627	ENV PROTECTION ACT - CLEANSING	cleansing contract
SERCO LTD	15/12/2020	7,243.00	0000187627	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
SKYGUARD LTD T/A PEOPLESAFE	08/12/2020	367.20	0000187618	REVENUES - C TAX PTNRSHP COSTS	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	08/12/2020	183.60	0000187618	NNDR PARTNERSHIP COSTS	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	08/12/2020	1,836.00	0000187618	REVENUES - C TAX PTNRSHP COSTS	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	08/12/2020	734.40	0000187618	REVS - HB ADMIN PTNRSHP COSTS	subscriptions
SLR CONSULTING LTD	08/12/2020	6,120.00	0000187375	NEW WASTE CONTRACT (ODR)	consultants fees
SLR CONSULTING LTD	22/12/2020	6,511.38	0000187712	NEW WASTE CONTRACT (ODR)	consultants fees
SLR CONSULTING LTD	22/12/2020	3,422.67	0000187713	WASTE COLLECTION	hired services
SLR CONSULTING LTD	22/12/2020	838.67	0000187714	NEW WASTE CONTRACT (ODR)	consultants fees
SOCITM LTD	15/12/2020	1,895.00	0000187744	ICT TRADING UNIT	subscriptions
SOUTH HOLLAND DC	15/12/2020	2,324.10	0000187287	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	15/12/2020	57.75	0000187287	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	15/12/2020	1,879.64	0000187287	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	15/12/2020	2,324.10	0000187287	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	15/12/2020	57.75	0000187287	ENABLING	car allowances
SOUTH HOLLAND DC	15/12/2020	1,992.08	0000187287	FORWARD PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	15/12/2020	49.50	0000187287	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	15/12/2020	2,340.21	0000187287	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	15/12/2020	20.00	0000187287	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	15/12/2020	3,116.30	0000187287	POLLUTION CONTROL	salaries - non-direct allocatn
SOUTH HOLLAND DC	15/12/2020	150.00	0000187287	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	15/12/2020	821.41	0000187287	ENV. HEALTH CONSULTANCY	salaries - direct allocation
SOUTH HOLLAND DC	15/12/2020	30.00	0000187287	ENV. HEALTH CONSULTANCY	car allowances
SOUTH HOLLAND DC	22/12/2020	150.00	0000187839	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	22/12/2020	590.24	0000187839	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	22/12/2020	30.00	0000187839	ENV. HEALTH CONSULTANCY	car allowances
SOUTH HOLLAND DC	22/12/2020	2,375.51	0000187839	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	22/12/2020	1,723.81	0000187839	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	22/12/2020	57.75	0000187839	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	22/12/2020	2,139.42	0000187839	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	22/12/2020	1,723.81	0000187839	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	22/12/2020	57.75	0000187839	ENABLING	car allowances
SOUTH HOLLAND DC	22/12/2020	1,477.55	0000187839	FORWARD PLANNING	shared mangement (non direct)

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SOUTH HOLLAND DC	22/12/2020	49.50	0000187839	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	22/12/2020	20.00	0000187839	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	22/12/2020	3,116.30	0000187839	POLLUTION CONTROL	salaries - non-direct allocatn
SP LANDSCAPES AND TREE CONTRACTORS LTD	08/12/2020	1,075.00	0000187604	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
STEVE DREW ELECTRICAL	01/12/2020	3,779.03	0000187554	ENHANCE GRANTS	grants
STORE EASY LIMITED	15/12/2020	991.70	0000187721	WASTE COLLECTION	hired services
STORM ENVIRONMENTAL LTD	15/12/2020	20,106.60	0000187570	TRADE WASTE	hired services
STULEE CLEANING SPECIALISTS	22/12/2020	100.00	0000187241	E B P - BUSINESS UNITS SERVICE	contract cleaners
STULEE CLEANING SPECIALISTS	22/12/2020	474.00	0000187241	E B P - BUSINESS UNITS SERVICE	contract cleaners
STULEE CLEANING SPECIALISTS	22/12/2020	140.00	0000187241	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
STULEE CLEANING SPECIALISTS	22/12/2020	865.67	0000187241	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
STULEE CLEANING SPECIALISTS	22/12/2020	127.50	0000187241	BRECK BUS. CENTRE (THETFORD)	contract cleaners
STULEE CLEANING SPECIALISTS	22/12/2020	2,749.80	0000187241	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
STULEE CLEANING SPECIALISTS	22/12/2020	2,213.00	0000187241	BRECK BUS. CENTRE (THETFORD)	contract cleaners
STULEE CLEANING SPECIALISTS	29/12/2020	2,749.80	0000187599	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
STULEE CLEANING SPECIALISTS	29/12/2020	2,213.00	0000187599	BRECK BUS. CENTRE (THETFORD)	contract cleaners
STULEE CLEANING SPECIALISTS	29/12/2020	865.67	0000187599	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
STULEE CLEANING SPECIALISTS	29/12/2020	474.00	0000187599	E B P - BUSINESS UNITS SERVICE	contract cleaners
STULEE CLEANING SPECIALISTS	22/12/2020	960.00	0000187610	BBC THETFORD (COVID-19)	contract cleaners
T.M.BROWNE LIMITED	08/12/2020	5,600.00	0000187698	GRANT - DISABLED FAC GRT	grants
THE CGM GROUP (EA) LTD	01/12/2020	4,889.93	0000187247	CAR PARKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD	29/12/2020	4,889.93	0000187598	CAR PARKS WINTER WORKS	routine repairs & maintenance
THOMAS PAINE HOTEL	15/12/2020	742.86	0000187761	NSAP FUNDING	temporary accommodation
THOMAS PAINE HOTEL	23/12/2020	2,600.00	0000187921	HOUSING OPTION - CORONAVIRUS	temporary accommodation
THOMAS PAINE HOTEL	23/12/2020	1,560.95	0000187922	HOUSING OPTION - CORONAVIRUS	temporary accommodation
TOTAL GAS & POWER	01/12/2020	3,573.39	0000187511	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	01/12/2020	6,696.02	0000187525	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	29/12/2020	7,125.82	0000187859	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	29/12/2020	3,692.62	0000187860	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	22/12/2020	1,538.05	0000187894	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	22/12/2020	2,335.13	0000187895	BRECK BUS. CENTRE (THETFORD)	electricity
TRIPLE DIGIT DESIGN	08/12/2020	585.00	0000187650	MARKETING & COMMS (COVID-19)	hired services
UK POWER NETWORKS	22/12/2020	525.00	0000187779	FOOTWAY LIGHTING	r & m public lighting
URM (UK) LTDT/A BERRYMAN	22/12/2020	558.00	0000187753	WASTE COLLECTION	recycling project
VALBRI MOTEL LTD	01/12/2020	525.00	0000187555	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	01/12/2020	600.00	0000187556	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	01/12/2020	525.00	0000187557	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	08/12/2020	525.00	0000187695	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	08/12/2020	525.00	0000187702	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	15/12/2020	525.00	0000187773	HOUSING OPTION	temporary accommodation
VALUATION OFFICE AGENCY	01/12/2020	500.00	0000186837	DEVELOPMENT CONTROL	district valuer fees
VALUATION OFFICE AGENCY	22/12/2020	950.00	0000187732	LAND MANAGEMENT	district valuer fees
VODAFONE LIMITED	01/12/2020	629.85	0000187339	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	22/12/2020	1,524.00	0000187774	NEW ICT SERVICE & INFRAST 2017	computer hardware
VODAFONE LIMITED	22/12/2020	629.85	0000187793	ICT TRADING UNIT	mobile phones
VODAFONE LTD	22/12/2020	2,528.49	0000187794	ICT TRADING UNIT	telephone lines

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VPH ROOFING AND SCAFFOLDING LTD	22/12/2020	1,900.00	0000187840	BUILDING CONTROL	rechargeable works
W.C.LITTLEPROUD & SON	22/12/2020	845.00	0000187792	OPERATIONAL HOUSING	hired services
WAVE	01/12/2020	2,866.24	0000187542	HOSTELS	water charges
WEST SUFFOLK DISTRICT COUNCIL	01/12/2020	14,140.96	0000187532	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	01/12/2020	1,902.99	0000187532	NNDR PARTNERSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	01/12/2020	23,974.92	0000187532	REVS - HB ADMIN PTNRSHP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	01/12/2020	12,432.96	0000187532	REVENUES - C TAX PTNRSHP COSTS	partnership costs
WESTCOTEC LTD	08/12/2020	19,856.90	0000187693	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	08/12/2020	21,200.00	0000187694	PUBLIC LIGHTING	contractors - capital schemes
WHITESPACEWORK SOFTWARE LTD	15/12/2020	3,150.00	0000187727	WASTE COLLECTION	computer hardware
WHITESPACEWORK SOFTWARE LTD	15/12/2020	1,895.25	0000187727	WASTE COLLECTION	computer hardware
WHITESPACEWORK SOFTWARE LTD	15/12/2020	52.50	0000187727	WASTE COLLECTION	computer hardware
WHITESPACEWORK SOFTWARE LTD	15/12/2020	3,216.00	0000187727	WASTE COLLECTION	computer hardware
WILKS HEAD & EVE LLP	01/12/2020	3,600.00	0000187565	NNDR PARTNERSHIP COSTS	hired services
WRIGHTWAY HEALTH LTD	08/12/2020	1,250.00	0000187612	HUMAN RESOURCES T.UNIT	counselling/occup health