

Expenditure Exceeding £500 - December 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
23/12/2019	ACCESS COMMUNITY TRUST	17,390.25	0000182555	HOUSING OPTION	hired services
03/12/2019	ALPHABET GB LTD	3,659.72	0000182154	ARP ENFORCEMENT AGENCY	leasing charges
03/12/2019	ALPHABET GB LTD	3,659.72	0000182155	ARP ENFORCEMENT AGENCY	leasing charges
03/12/2019	ALPHABET GB LTD	3,659.72	0000182156	ARP ENFORCEMENT AGENCY	leasing charges
03/12/2019	ALPHABET GB LTD	3,659.72	0000182157	ARP ENFORCEMENT AGENCY	leasing charges
03/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000181468	POLLUTION CONTROL	hired services
03/12/2019	ALS ENVIRONMENTAL LTD	10.54	0000181468	POLLUTION CONTROL	hired services
03/12/2019	ALS ENVIRONMENTAL LTD	70.00	0000181468	POLLUTION CONTROL	hired services
03/12/2019	ALS ENVIRONMENTAL LTD	220.00	0000181468	POLLUTION CONTROL	hired services
03/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000181468	POLLUTION CONTROL	hired services
03/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000181468	POLLUTION CONTROL	hired services
03/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000181468	POLLUTION CONTROL	hired services
03/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000181468	POLLUTION CONTROL	hired services
10/12/2019	ALS ENVIRONMENTAL LTD	70.00	0000182180	POLLUTION CONTROL	hired services
10/12/2019	ALS ENVIRONMENTAL LTD	220.00	0000182180	POLLUTION CONTROL	hired services
10/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000182180	POLLUTION CONTROL	hired services
10/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000182180	POLLUTION CONTROL	hired services
10/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000182180	POLLUTION CONTROL	hired services
10/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000182180	POLLUTION CONTROL	hired services
10/12/2019	ALS ENVIRONMENTAL LTD	64.15	0000182180	POLLUTION CONTROL	hired services
18/12/2019	AMR ELECTRICAL SERVICES LIMITED	52.50	0000182352	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
18/12/2019	AMR ELECTRICAL SERVICES LIMITED	17.50	0000182352	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
18/12/2019	AMR ELECTRICAL SERVICES LIMITED	648.40	0000182352	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
18/12/2019	AMR ELECTRICAL SERVICES LIMITED	612.26	0000182352	BBC DEREHAM NON RECHARGEABLE	premises related provision
18/12/2019	AMR ELECTRICAL SERVICES LIMITED	210.00	0000182352	ROMAN HOUSE	routine repairs & maintenance
10/12/2019	ANIMAL WARDEN SERVICES	4,558.75	0000182244	CONTROL OF DOGS	dog warden contract
18/12/2019	ANTALIS UK LTD	28.83	0000182423	ICT TRADING UNIT	printing paper
18/12/2019	ANTALIS UK LTD	32.78	0000182423	ICT TRADING UNIT	printing paper
18/12/2019	ANTALIS UK LTD	28.83	0000182423	ICT TRADING UNIT	printing paper
18/12/2019	ANTALIS UK LTD	32.78	0000182423	ICT TRADING UNIT	printing paper
18/12/2019	ANTALIS UK LTD	28.83	0000182423	ICT TRADING UNIT	printing paper
18/12/2019	ANTALIS UK LTD	32.78	0000182423	ICT TRADING UNIT	printing paper
18/12/2019	ANTALIS UK LTD	101.95	0000182423	ICT TRADING UNIT	printing paper
18/12/2019	ANTALIS UK LTD	60.88	0000182423	ICT TRADING UNIT	printing paper
18/12/2019	ANTALIS UK LTD	593.00	0000182423	ICT TRADING UNIT	printing paper
10/12/2019	ATTLEBOROUGH ACADEMY NORFOLK	9,220.86	0000181131	PFI	joint use charges
23/12/2019	BBC FIRE PROTECTION LTD	503.40	0000182346	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/12/2019	BIRKETTS LLP	1,483.00	0000182011	LEGAL SERVICES	legal fees
18/12/2019	BIRKETTS LLP	1,759.50	0000182012	MISCELLANEOUS PROVISIONS	transfers out
10/12/2019	BIRKETTS LLP	737.50	0000182280	LEGAL SERVICES	legal fees
23/12/2019	BIRKETTS LLP	1,500.00	0000182283	DEVELOPMENT CONTROL ODR	hired services
18/12/2019	BIRKETTS LLP	3,250.00	0000182395	MISCELLANEOUS PROVISIONS	transfers out
03/12/2019	BRANDON LODGE HOTEL	550.00	0000182177	HOUSING OPTION	temporary accommodation
03/12/2019	BRANDON LODGE HOTEL	560.00	0000182178	HOUSING OPTION	temporary accommodation
03/12/2019	BRANDON LODGE HOTEL	560.00	0000182179	HOUSING OPTION	temporary accommodation
03/12/2019	BRECKLAND BRIDGE LTD	21,897.00	0000181860	STRATEGIC PROJECTS (ODT)	consultants fees

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03/12/2019	BRECKLAND BRIDGE LTD	10,000.00	0000181918	SHIPDHAM LAND RELEASE (GRANT)	consultants fees
03/12/2019	BRECKLAND BRIDGE LTD	6,340.00	0000181918	SHIPDHAM LAND RELEASE (GRANT)	consultants fees
18/12/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000182320	PFI	pfi unitary charges nndr
18/12/2019	BRECKLAND LEISURE LIMITED	180,014.93	0000182320	PFI	pfi unitary charge
03/12/2019	BROADLAND HOUSING ASSOCIATION LTD	30,000.00	0000182204	GRANT - DISABLED FAC GRT	grants
10/12/2019	BRYAN LECOCHÉ LTD	751.15	0000182331	GYPSIES & TRAVELLERS	hired services
18/12/2019	BUILDING PARTNERSHIPS LIMITED	9,375.00	0000182134	HIF DELIVERY	consultants fees
10/12/2019	CACI LTD	3,024.45	0000181608	CORP.IMPROVEMENT & PERFORMANCE	annual software support
10/12/2019	CACI LTD	3,024.45	0000181608	CORP. IMPROV & PERF (SHDC)	annual software support
23/12/2019	CACI LTD	3,112.05	0000182523	CORP. IMPROV & PERF (SHDC)	annual software support
23/12/2019	CACI LTD	3,112.06	0000182523	CORP.IMPROVEMENT & PERFORMANCE	annual software support
24/12/2019	CAPITA BUSINESS SERVICES LTD	1,178.68	0000182443	CORPORATE FINANCE	bank fees
24/12/2019	CAPITA BUSINESS SERVICES LTD	3,059.88	0000182458	CORPORATE FINANCE	bank fees
10/12/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	67,589.28	0000182304	DEVELOPMENT CONTROL	capita p&bc contract
10/12/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,030.91	0000182304	FORWARD PLANNING	capita p&bc contract
10/12/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,289.19	0000182304	LAND CHARGES EXPENSES	capita p&bc contract
10/12/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,240.85	0000182304	TREES & COUNTRYSIDE	capita p&bc contract
10/12/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.67	0000182304	STREET NAMING & NUMBERING	capita p&bc contract
10/12/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,192.51	0000182304	ENFORCEMENT	capita p&bc contract
10/12/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.68	0000182304	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
10/12/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	49,155.91	0000182304	BUILDING CONTROL	capita p&bc contract
10/12/2019	CAPITA SECURE INFORMATION SOLUTIONS	2,009.24	0000181604	ICT TRADING UNIT	annual software support
18/12/2019	CAPITA SECURE INFORMATION SOLUTIONS	1,715.00	0000182355	ICT TRADING UNIT	consultants fees
18/12/2019	CAPITA SECURE INFORMATION SOLUTIONS	2,205.00	0000182355	FINANCIAL SERVICES T.UNIT	consultants fees
18/12/2019	CAPITA SECURE INFORMATION SOLUTIONS	1,006.96	0000182473	ICT TRADING UNIT	annual software support
03/12/2019	CHAPLIN FARRANT LIMITED	63.75	0000181614	BBC DEREHAM NON RECHARGEABLE	hired services
03/12/2019	CHAPLIN FARRANT LIMITED	2,550.00	0000181614	BBC DEREHAM NON RECHARGEABLE	hired services
03/12/2019	CHAS D ALLFLATT LTD	3,752.72	0000182205	GRANTS - REABLE GRANT	grants
10/12/2019	CHAS D ALLFLATT LTD	1,260.09	0000182227	GRANTS - REABLE GRANT	grants
23/12/2019	CHAS D ALLFLATT LTD	1,246.64	0000182556	GRANT - DISABLED FAC GRT	grants
23/12/2019	CHURCHES FIRE SECURITY LIMITED	3,253.90	0000182551	COMMERCIAL PROPERTY	routine repairs & maintenance
18/12/2019	CIPFA BUSINESS LTD	1,100.00	0000182361	FINANCIAL SERVICES T.UNIT	business information
18/12/2019	CIPFA BUSINESS LTD	3.75	0000182361	FINANCIAL SERVICES T.UNIT	business information
18/12/2019	CIPFA BUSINESS LTD	860.00	0000182361	FINANCIAL SERVICES T.UNIT	business information
23/12/2019	CIVICA/ ELECTORAL REFORM SERVICES LTD	1,775.55	0000181607	REGISTRATION OF ELECTORS	stationery
23/12/2019	CIVICA/ ELECTORAL REFORM SERVICES LTD	1,739.82	0000182202	REGISTRATION OF ELECTORS	stationery
23/12/2019	COMPLETE WEED CONTROL	810.00	0000182194	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/12/2019	COMPUTERSHARE VOUCHER SERVICE	1,206.00	0000182490	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
23/12/2019	COOLER AID LIMITED	584.00	0000182076	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/12/2019	COPY IT DIGITAL SOLUTIONS LTD/SHARP	627.12	0000182312	ICT TRADING UNIT	photocopier rentals
10/12/2019	COPY IT DIGITAL SOLUTIONS LTD/SHARP	1,896.69	0000182313	ICT TRADING UNIT	photocopier rentals
10/12/2019	COPY IT DIGITAL SOLUTIONS LTD/SHARP	1,247.86	0000182314	ICT TRADING UNIT	photocopier rentals
10/12/2019	COPY IT DIGITAL SOLUTIONS LTD/SHARP	1,068.97	0000182315	ICT TRADING UNIT	photocopier rentals
10/12/2019	COPY IT DIGITAL SOLUTIONS LTD/SHARP	1,076.92	0000182318	ICT TRADING UNIT	photocopier rentals
18/12/2019	COTMAN HOUSING ASSOCIATION LTD	507.18	0000182390	HOUSING OPTION	homeless prevention initiative
10/12/2019	CRITIQQM	3,140.02	0000182211	REVENUES - C TAX PTNRSHP COSTS	hired services

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10/12/2019	CRITIQOM	3,925.03	0000182211	REVS - HB ADMIN PTNRSH COSTS	hired services
10/12/2019	CRITIQOM	392.50	0000182211	NNDR PARTNERSHIP COSTS	hired services
10/12/2019	CRITIQOM	392.50	0000182211	ARP ENFORCEMENT AGENCY	hired services
18/12/2019	CRITIQOM	7,500.00	0000182212	REVENUES - C TAX PTNRSH COSTS	postages
18/12/2019	CRITIQOM	9,200.00	0000182212	REVS - HB ADMIN PTNRSH COSTS	postages
18/12/2019	CRITIQOM	1,093.83	0000182212	NNDR PARTNERSHIP COSTS	postages
18/12/2019	CRITIQOM	1,093.83	0000182212	ARP ENFORCEMENT AGENCY	postages
10/12/2019	CULLUM LINE (20% CIS)	720.00	0000182093	CAR PARKS	routine repairs & maintenance
03/12/2019	DANIEL CONNAL PARTNERSHIP	900.00	0000182193	OFFICE ACCOM - ELIZABETH HOUSE	hired services
03/12/2019	DANIEL CONNAL PARTNERSHIP	840.00	0000182193	OFFICE ACCOM - ELIZABETH HOUSE	hired services
18/12/2019	DANIEL CONNAL PARTNERSHIP	1,650.00	0000182442	ELM ROAD (GIF)	hired services
18/12/2019	DANIEL CONNAL PARTNERSHIP	1,200.00	0000182492	BRECKLAND BRIDGE	rechargeable works
18/12/2019	DEREHAM ACCOMODATION AGENCY	830.00	0000182460	HOUSING OPTION	homeless prevention initiative
18/12/2019	DEREHAM ACCOMODATION AGENCY	830.00	0000182480	HOUSING OPTION	homeless prevention initiative
18/12/2019	DEREHAM ACCOMODATION AGENCY	830.00	0000182498	HOUSING OPTION	homeless prevention initiative
10/12/2019	DEREHAM COMMUNITY CAR SCHEME	833.33	0000182185	COMMUNITY TRANSPORT	community car schemes
18/12/2019	DESTINATION RESEARCH LIMITED	850.00	0000182445	REGENERATION MTI (CPR)	hired services
18/12/2019	DEYTON BELL LTD	6,922.50	0000182482	SUPP FOR INNOVAT IN BREC ODR	consultants fees
10/12/2019	DKL REMOVALS LTD	2,640.00	0000182118	ELIZABETH HOUSE DEPT MOVE	hired services
18/12/2019	DX NETWORK SERVICES LTD	147.54	0000182200	DEVELOPMENT CONTROL	postages
18/12/2019	DX NETWORK SERVICES LTD	139.34	0000182200	LAND CHARGES EXPENSES	postages
18/12/2019	DX NETWORK SERVICES LTD	770.49	0000182200	LAND MANAGEMENT	postages
18/12/2019	DX NETWORK SERVICES LTD	57.38	0000182200	COMMUNITY DEVELOPMENT	postages
18/12/2019	DX NETWORK SERVICES LTD	8.20	0000182200	FINANCIAL SERVICES T.UNIT	postages
18/12/2019	DX NETWORK SERVICES LTD	377.05	0000182200	LEGAL SERVICES	postages
10/12/2019	EASTERN SAVINGS AND LOANS CREDIT UNION	1,200.00	0000182332	STRATEGIC HOUSING	homeless prevention initiative
03/12/2019	EASTON GUESTHOUSE	1,500.00	0000182072	HOUSING OPTION	temporary accommodation
10/12/2019	EASTON GUESTHOUSE	1,680.00	0000182226	HOUSING OPTION	temporary accommodation
18/12/2019	EASTON GUESTHOUSE	420.00	0000182466	HOUSING OPTION	temporary accommodation
18/12/2019	EASTON GUESTHOUSE	420.00	0000182466	HOUSING OPTION	temporary accommodation
18/12/2019	EASTON GUESTHOUSE	450.00	0000182466	HOUSING OPTION	temporary accommodation
23/12/2019	EASTON GUESTHOUSE	1,050.00	0000182549	HOUSING OPTION	temporary accommodation
03/12/2019	EDEN BROWN LTD	936.24	0000182051	REVENUES - C TAX PTNRSH COSTS	additional staffing
03/12/2019	EDEN BROWN LTD	888.00	0000182052	REVENUES - C TAX PTNRSH COSTS	additional staffing
03/12/2019	EDEN BROWN LTD	882.00	0000182053	NNDR PARTNERSHIP COSTS	additional staffing
03/12/2019	EDEN BROWN LTD	720.00	0000182054	NNDR PARTNERSHIP COSTS	additional staffing
03/12/2019	EDEN BROWN LTD	798.00	0000182129	REVENUES - C TAX PTNRSH COSTS	additional staffing
03/12/2019	EDEN BROWN LTD	960.24	0000182130	REVENUES - C TAX PTNRSH COSTS	additional staffing
03/12/2019	EDEN BROWN LTD	744.00	0000182131	NNDR PARTNERSHIP COSTS	additional staffing
10/12/2019	EDEN BROWN LTD	888.00	0000182266	NNDR PARTNERSHIP COSTS	additional staffing
10/12/2019	EDEN BROWN LTD	936.24	0000182267	REVENUES - C TAX PTNRSH COSTS	additional staffing
10/12/2019	EDEN BROWN LTD	888.00	0000182268	NNDR PARTNERSHIP COSTS	additional staffing
10/12/2019	EDEN BROWN LTD	888.00	0000182269	REVENUES - C TAX PTNRSH COSTS	additional staffing
18/12/2019	EDEN BROWN LTD	888.00	0000182416	REVENUES - C TAX PTNRSH COSTS	additional staffing
18/12/2019	EDEN BROWN LTD	948.24	0000182417	REVENUES - C TAX PTNRSH COSTS	additional staffing
23/12/2019	EDEN BROWN LTD	888.00	0000182541	REVENUES - C TAX PTNRSH COSTS	additional staffing

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18/12/2019	EDUCATIONAL ENTERTAINMENT	2,750.60	0000182388	COMMUNITY SAFETY	Community Safety Initiative
10/12/2019	EYE FILM AND TELEVISION LIMITED	1,000.00	0000182310	THE SILVER SOCIAL	marketing and promotion
23/12/2019	FELGAINS LTD	8,113.99	0000182562	GRANTS - REABLE GRANT	grants
18/12/2019	FOCUS ON TRAINING	536.50	0000182387	HUMAN RESOURCES T.UNIT	training
18/12/2019	FOCUS ON TRAINING	536.50	0000182387	HUMAN RESOURCES (SHDC)	training
10/12/2019	FULLER DAVIS LIMITED	132.00	0000182319	REGENERATION MTI (CPR)	marketing and promotion
10/12/2019	FULLER DAVIS LIMITED	371.00	0000182319	REGENERATION MTI (CPR)	marketing and promotion
03/12/2019	GASWAY SERVICE LIMITED	4,672.74	0000182117	GRANTS - REABLE GRANT	grants
03/12/2019	GASWAY SERVICE LIMITED	8,722.17	0000182117	GRANT - DISABLED FAC GRT	grants
03/12/2019	GASWAY SERVICE LIMITED	4,692.25	0000182117	GRANTS - REABLE GRANT	grants
03/12/2019	GLENDOWER HOUSE B&B	525.00	0000182183	HOUSING OPTION	temporary accommodation
18/12/2019	GLENDOWER HOUSE B&B	825.00	0000182223	HOUSING OPTION	temporary accommodation
18/12/2019	GLENDOWER HOUSE B&B	825.00	0000182476	HOUSING OPTION	temporary accommodation
23/12/2019	GLENDOWER HOUSE B&B	525.00	0000182548	HOUSING OPTION	temporary accommodation
03/12/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,517.13	0000182196	GRANT - DISABLED FAC GRT	grants
03/12/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	14,000.00	0000182197	GRANT - DISABLED FAC GRT	grants
03/12/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	10,355.00	0000182198	GRANT - DISABLED FAC GRT	grants
23/12/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	16,600.00	0000182559	GRANT - DISABLED FAC GRT	grants
23/12/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	14,200.00	0000182560	GRANT - DISABLED FAC GRT	grants
03/12/2019	HARRIS CUFFARO & NICHOLS	1,851.72	0000182033	REVENUES - C TAX PTNRSHP COSTS	legal fees
03/12/2019	HARRIS CUFFARO & NICHOLS	25.00	0000182033	REVENUES - C TAX PTNRSHP COSTS	legal fees
18/12/2019	HARRIS CUFFARO & NICHOLS	837.30	0000182238	REVENUES - C TAX PTNRSHP COSTS	legal fees
18/12/2019	HARRIS CUFFARO & NICHOLS	12.50	0000182238	REVENUES - C TAX PTNRSHP COSTS	legal fees
18/12/2019	HARRIS CUFFARO & NICHOLS	19.15	0000182349	REVENUES - C TAX PTNRSHP COSTS	legal fees
18/12/2019	HARRIS CUFFARO & NICHOLS	2,749.38	0000182349	REVENUES - C TAX PTNRSHP COSTS	legal fees
18/12/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	825.90	0000182379	SNETTERTON POWER UPGRADE	additional staffing
18/12/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,354.48	0000182380	SNETTERTON POWER UPGRADE	additional staffing
18/12/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	297.32	0000182380	HIF	additional staffing
23/12/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	22.50	0000182381	SNETTERTON POWER UPGRADE	additional staffing
23/12/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	49.55	0000182381	HIF	additional staffing
23/12/2019	HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	1,602.25	0000182381	SNETTERTON POWER UPGRADE	additional staffing
03/12/2019	HMRC 531PC00136210	81,568.80	0000182168	SALARIES CONTROL ACCOUNT	paye
03/12/2019	HMRC 531PC00136210	1,101.00	0000182168	SALARIES CONTROL ACCOUNT	student loans
03/12/2019	HMRC 531PC00136210	2,090.66	0000182168	SALARIES CONTROL ACCOUNT	national insurance
03/12/2019	HMRC 531PC00136210	5,487.60	0000182168	SALARIES CONTROL ACCOUNT	paye
03/12/2019	HMRC 531PC00136210	128,086.31	0000182168	SALARIES CONTROL ACCOUNT	national insurance
03/12/2019	HMRC 531PC00136210	2,659.00	0000182168	HUMAN RESOURCES T.UNIT	apprentice levy
10/12/2019	INFORM CPI LTD	1,220.00	0000182333	REVS - NNDR BDC DIRECT COSTS	rechargeable works
10/12/2019	INFORM CPI LTD	720.00	0000182335	REVS - NNDR BDC DIRECT COSTS	rechargeable works
10/12/2019	INFORM CPI LTD	2,600.00	0000182336	REVS - NNDR BDC DIRECT COSTS	rechargeable works
10/12/2019	INFORM CPI LTD	740.00	0000182337	REVS - NNDR BDC DIRECT COSTS	rechargeable works
18/12/2019	INFORM CPI LTD	6,440.00	0000182471	REVS - NNDR BDC DIRECT COSTS	rechargeable works
03/12/2019	IN-TEND LTD	837.90	0000181811	CENTRAL CONTRACTS (SHDC)	annual software support
03/12/2019	IN-TEND LTD	837.90	0000181812	CENTRAL CONTRACTS	annual software support
23/12/2019	IRRV	2,520.00	0000182350	ARP ENFORCEMENT AGENCY	training
23/12/2019	IRRV	480.00	0000182515	REVENUES - C TAX PTNRSHP COSTS	subscriptions

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23/12/2019	IRRV	120.00	0000182515	NNDR PARTNERSHIP COSTS	subscriptions
23/12/2019	IRRV	600.00	0000182515	REVS - HB ADMIN PTNRSH COSTS	subscriptions
23/12/2019	IRRV	4,800.42	0000182547	REVS - HB ADMIN PTNRSH COSTS	subscriptions
23/12/2019	IRRV	333.01	0000182547	NNDR PARTNERSHIP COSTS	subscriptions
23/12/2019	IRRV	1,201.57	0000182547	REVENUES - C TAX PTNRSH COSTS	subscriptions
10/12/2019	IRRV EAST ANGLIAN ASSOCIATION	120.00	0000182311	NNDR PARTNERSHIP COSTS	subscriptions
10/12/2019	IRRV EAST ANGLIAN ASSOCIATION	480.00	0000182311	REVENUES - C TAX PTNRSH COSTS	subscriptions
10/12/2019	IRRV EAST ANGLIAN ASSOCIATION	600.00	0000182311	REVS - HB ADMIN PTNRSH COSTS	subscriptions
03/12/2019	REDACTED	833.00	0000182152	GYPSIES & TRAVELLERS	hired services
03/12/2019	REDACTED	833.00	0000182160	GYPSIES & TRAVELLERS	hired services
18/12/2019	JARROLD TRAINING	545.00	0000182461	HUMAN RESOURCES T.UNIT	training
23/12/2019	K & L SELFMOVE	880.00	0000182354	HOUSING OPTION	homeless prevention initiative
10/12/2019	KAISY LTD	1,600.00	0000182225	ICT TRADING UNIT	additional staffing
18/12/2019	KANE & ABEL	3,000.00	0000182389	THE SILVER SOCIAL	hired services
10/12/2019	KICKSTART NORFOLK	2,500.00	0000182216	TRIPSTART	grants
23/12/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,297.21	0000182305	COMMUNITY SAFETY	cctv contract
18/12/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	2,305.76	0000182407	COMMUNITY SAFETY	cctv contract
18/12/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	846.00	0000182414	COMMUNITY SAFETY	cctv contract
03/12/2019	LEE WEST PLUMBING & HEATING LTD	695.00	0000182199	ENHANCE GRANTS	grants
03/12/2019	LEVEL UP	1,000.00	0000182132	REGENERATION MTI (CPR)	grants
18/12/2019	LIGIA OSEPCIU	1,705.00	0000182025	HIF DELIVERY	legal fees
03/12/2019	LINCOLNSHIRE COUNTY COUNCIL	1,175.00	0000182120	CUSTOMER	hired services
03/12/2019	MCX EXECUTIVE COACHING & CONSULTANCY LTD	2,587.50	0000182173	CORP.IMPROVEMENT & PERFORMANCE	additional staffing
03/12/2019	MCX EXECUTIVE COACHING & CONSULTANCY LTD	1,725.00	0000182173	CORP. IMPROV & PERF (SHDC)	additional staffing
03/12/2019	MCX EXECUTIVE COACHING & CONSULTANCY LTD	2,587.50	0000182173	HUMAN RESOURCES T.UNIT	additional staffing
03/12/2019	MCX EXECUTIVE COACHING & CONSULTANCY LTD	1,725.00	0000182173	HUMAN RESOURCES (SHDC)	additional staffing
03/12/2019	MID NORFOLK CITIZENS ADVICE BUREAU	13,750.00	0000181488	VOLUNTARY SECTOR	grants
23/12/2019	MILLAR WEST LTD	4,941.10	0000182094	ELIZABETH HOUSE DEPT MOVE	furniture
23/12/2019	MILLAR WEST LTD	1,993.60	0000182095	ELIZABETH HOUSE DEPT MOVE	r & m other - contractors
23/12/2019	MILLAR WEST LTD	5,680.98	0000182210	ELIZABETH HOUSE DEPT MOVE	furniture
10/12/2019	NEEDHAMS CONTRACTS LTD	4,612.88	0000182215	GRANT - DISABLED FAC GRT	grants
23/12/2019	NEEDHAMS CONTRACTS LTD	4,990.37	0000182553	GRANTS - REABLE GRANT	grants
23/12/2019	NEEDHAMS CONTRACTS LTD	5,175.84	0000182558	GRANTS - REABLE GRANT	grants
03/12/2019	NEOPOST LTD (A/C 288927)	10,000.00	0000182203	FRANKING MACHINE BALANCES	thetford postages
23/12/2019	NEOPOST LTD (A/C 288927)	(0.01)	0000182527	NNDR PARTNERSHIP COSTS	stationery
23/12/2019	NEOPOST LTD (A/C 288927)	182.99	0000182527	NNDR PARTNERSHIP COSTS	stationery
23/12/2019	NEOPOST LTD (A/C 288927)	274.49	0000182527	REVENUES - C TAX PTNRSH COSTS	stationery
23/12/2019	NEOPOST LTD (A/C 288927)	274.49	0000182527	REVS - HB ADMIN PTNRSH COSTS	stationery
10/12/2019	NORFOLK COUNTY COUNCIL	2,000.00	0000182188	COMMUNITY SAFETY	Community Safety Initiative
10/12/2019	NORFOLK COUNTY COUNCIL	2,000.00	0000182189	COMMUNITY SAFETY	Community Safety Initiative
03/12/2019	NORFOLK COUNTY COUNCIL PENSION FUND	144,298.76	0000182165	SALARIES CONTROL ACCOUNT	superannuation - apt&c
03/12/2019	NORFOLK COUNTY COUNCIL PENSION FUND	91,833.33	0000182166	PENSION ACT PAYMENTS	pension - past service costs
23/12/2019	NORFOLK COUNTY COUNCIL PENSION FUND	26,494.93	0000182524	PENSION ACT PAYMENTS	pension act
23/12/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,238.72	0000182524	PENSION ACT PAYMENTS	pension act
23/12/2019	NORFOLK STAIRLIFTS	2,568.00	0000182566	GRANT - DISABLED FAC GRT	grants
03/12/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	39,007.78	0000181740	RECYCLING PR PROCESSING COSTS	recycling project

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03/12/2019	PARKWOOD LEISURE LTD	16,036.18	0000181442	PFI	joint use charges
03/12/2019	PARKWOOD LEISURE LTD	16,036.18	0000182057	PFI	joint use charges
18/12/2019	PARKWOOD LEISURE LTD	4,549.00	0000182245	PFI	joint use charges
23/12/2019	PARKWOOD LEISURE LTD	16,036.18	0000182485	PFI	joint use charges
23/12/2019	PERKINS & WILL UK LTD	3,000.00	0000182481	A11 CORRIDOR	marketing and promotion
23/12/2019	PERKINS & WILL UK LTD	18,480.00	0000182481	A11 CORRIDOR	marketing and promotion
23/12/2019	PHOENIX SOFTWARE LTD	563.92	0000182342	ICT TRADING UNIT	hardware/network support
23/12/2019	PHOENIX SOFTWARE LTD	228.40	0000182342	ICT TRADING UNIT	hardware/network support
23/12/2019	PHOENIX SOFTWARE LTD	7.71	0000182342	ICT TRADING UNIT	hardware/network support
05/12/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5.00	0000182483	FRANKING MACHINE BALANCES	dereham postages
05/12/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,007.76	0000182483	FRANKING MACHINE BALANCES	dereham postages
10/12/2019	PLANDESCIL LTD	931.00	0000182151	COMMERCIAL PROPERTY (GIF)	hired services
03/12/2019	POLICE&CRIME NORFOLK	5,000.00	0000182106	SPORTS DEVELOPMENT	hired services
03/12/2019	PRUDENTIAL	1,000.00	0000182167	SALARIES CONTROL ACCOUNT	superannuation - apt&c
03/12/2019	REED SPECIALIST RECRUITMENT LTD	255.44	0000181944	REVENUES - C TAX PTNRSH COSTS	additional staffing
03/12/2019	REED SPECIALIST RECRUITMENT LTD	247.20	0000181944	REVS - HB ADMIN PTNRSH COSTS	additional staffing
03/12/2019	REED SPECIALIST RECRUITMENT LTD	115.36	0000181944	NNDR PARTNERSHIP COSTS	additional staffing
03/12/2019	REED SPECIALIST RECRUITMENT LTD	250.54	0000182097	REVENUES - C TAX PTNRSH COSTS	additional staffing
03/12/2019	REED SPECIALIST RECRUITMENT LTD	250.54	0000182097	REVS - HB ADMIN PTNRSH COSTS	additional staffing
03/12/2019	REED SPECIALIST RECRUITMENT LTD	116.92	0000182097	NNDR PARTNERSHIP COSTS	additional staffing
03/12/2019	REED SPECIALIST RECRUITMENT LTD	523.60	0000182098	NNDR PARTNERSHIP COSTS	additional staffing
03/12/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000182171	HOUSING OPTION	additional staffing
03/12/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000182174	HOUSING OPTION	additional staffing
10/12/2019	REED SPECIALIST RECRUITMENT LTD	250.54	0000182208	REVENUES - C TAX PTNRSH COSTS	additional staffing
10/12/2019	REED SPECIALIST RECRUITMENT LTD	250.54	0000182208	REVS - HB ADMIN PTNRSH COSTS	additional staffing
10/12/2019	REED SPECIALIST RECRUITMENT LTD	116.92	0000182208	NNDR PARTNERSHIP COSTS	additional staffing
10/12/2019	REED SPECIALIST RECRUITMENT LTD	99.04	0000182209	NNDR PARTNERSHIP COSTS	additional staffing
10/12/2019	REED SPECIALIST RECRUITMENT LTD	212.28	0000182209	REVS - HB ADMIN PTNRSH COSTS	additional staffing
10/12/2019	REED SPECIALIST RECRUITMENT LTD	212.28	0000182209	REVENUES - C TAX PTNRSH COSTS	additional staffing
18/12/2019	REED SPECIALIST RECRUITMENT LTD	250.54	0000182340	REVENUES - C TAX PTNRSH COSTS	additional staffing
18/12/2019	REED SPECIALIST RECRUITMENT LTD	250.54	0000182340	REVS - HB ADMIN PTNRSH COSTS	additional staffing
18/12/2019	REED SPECIALIST RECRUITMENT LTD	116.92	0000182340	NNDR PARTNERSHIP COSTS	additional staffing
18/12/2019	REED SPECIALIST RECRUITMENT LTD	212.28	0000182341	REVS - HB ADMIN PTNRSH COSTS	additional staffing
18/12/2019	REED SPECIALIST RECRUITMENT LTD	212.28	0000182341	REVENUES - C TAX PTNRSH COSTS	additional staffing
18/12/2019	REED SPECIALIST RECRUITMENT LTD	99.04	0000182341	NNDR PARTNERSHIP COSTS	additional staffing
23/12/2019	REED SPECIALIST RECRUITMENT LTD	247.20	0000182467	REVENUES - C TAX PTNRSH COSTS	additional staffing
23/12/2019	REED SPECIALIST RECRUITMENT LTD	247.20	0000182467	REVS - HB ADMIN PTNRSH COSTS	additional staffing
23/12/2019	REED SPECIALIST RECRUITMENT LTD	32.96	0000182467	NNDR PARTNERSHIP COSTS	additional staffing
23/12/2019	REED SPECIALIST RECRUITMENT LTD	224.40	0000182468	REVS - HB ADMIN PTNRSH COSTS	additional staffing
23/12/2019	REED SPECIALIST RECRUITMENT LTD	224.40	0000182468	REVENUES - C TAX PTNRSH COSTS	additional staffing
23/12/2019	REED SPECIALIST RECRUITMENT LTD	74.80	0000182468	NNDR PARTNERSHIP COSTS	additional staffing
23/12/2019	RFT SERVICES CIS 20%	720.00	0000182385	ELM ROAD THETFORD	hired services
23/12/2019	RFT SERVICES CIS 20%	174.65	0000182385	RIVERSIDE GENERAL	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	79.00	0000182385	COMMERCIAL PROPERTY	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	185.57	0000182385	COMMERCIAL PROPERTY	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	1,071.00	0000182385	COMMERCIAL PROPERTY	routine repairs & maintenance

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23/12/2019	RFT SERVICES CIS 20%	493.27	0000182385	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	204.68	0000182385	COMMERCIAL PROPERTY	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	94.00	0000182385	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	156.31	0000182385	COMMERCIAL PROPERTY	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	97.85	0000182385	COMMERCIAL PROPERTY	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	90.00	0000182385	REVENUES - C TAX PTNRSHP COSTS	hired services
23/12/2019	RFT SERVICES CIS 20%	34,765.10	0000182385	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
23/12/2019	RFT SERVICES CIS 20%	4,203.29	0000182385	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
23/12/2019	RFT SERVICES CIS 20%	6,191.63	0000182385	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
23/12/2019	RFT SERVICES CIS 20%	5,800.00	0000182385	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
23/12/2019	RFT SERVICES CIS 20%	1,384.30	0000182385	ENERGY PERF CERTIFICATES (GIF)	hired services
23/12/2019	RFT SERVICES CIS 20%	1,384.30	0000182385	ENERGY PERF CERTIFICATES (GIF)	hired services
23/12/2019	RFT SERVICES CIS 20%	1,384.30	0000182385	ENERGY PERF CERTIFICATES (GIF)	hired services
23/12/2019	RFT SERVICES CIS 20%	1,384.30	0000182385	ENERGY PERF CERTIFICATES (GIF)	hired services
23/12/2019	RFT SERVICES CIS 20%	1,384.30	0000182385	ENERGY PERF CERTIFICATES (GIF)	hired services
23/12/2019	RFT SERVICES CIS 20%	1,384.30	0000182385	ENERGY PERF CERTIFICATES (GIF)	hired services
23/12/2019	RFT SERVICES CIS 20%	150.00	0000182385	BBC THETFORD NON RECHARGEABLE	premises related provision
23/12/2019	RFT SERVICES CIS 20%	975.43	0000182385	COMMERCIAL PROPERTY	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	321.45	0000182385	COMMERCIAL PROPERTY	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	46.00	0000182385	COMMERCIAL PROPERTY	routine repairs & maintenance
23/12/2019	RFT SERVICES CIS 20%	860.25	0000182385	ENERGY PERF CERTIFICATES (GIF)	hired services
23/12/2019	RFT SERVICES CIS 20%	3,043.75	0000182392	GRANTS - REABLE GRANT	grants
23/12/2019	RFT SERVICES CIS 20%	9,699.12	0000182393	GRANT - DISABLED FAC GRT	grants
23/12/2019	RFT SERVICES CIS 20%	3,043.75	0000182394	GRANTS - REABLE GRANT	grants
03/12/2019	RIGHT MOVE GROUP LTD	505.00	0000182101	COMMERCIAL PROPERTY	marketing and promotion
23/12/2019	ROYAL MAIL GROUP LTD	733.76	0000182567	REGISTRATION OF ELECTORS	postages
23/12/2019	ROYAL MAIL GROUP LTD	913.58	0000182568	REGISTRATION OF ELECTORS	postages
18/12/2019	SAFFRON HOUSING TRUST LTD	1,234.34	0000182360	HOUSING OPTION	homeless prevention initiative
17/12/2019	SERCO LTD	77,746.61	0000182218	ENV PROTECTION ACT - CLEANSING	cleansing contract
17/12/2019	SERCO LTD	241,337.76	0000182218	WASTE COLLECTION	waste collection contract
17/12/2019	SERCO LTD	794.51	0000182218	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
17/12/2019	SERCO LTD	11,417.49	0000182218	GARDEN WASTE SCHEME	waste collection contract
17/12/2019	SERCO LTD	522.14	0000182218	LAND DRAINAGE	grounds maintenance contract 1
17/12/2019	SERCO LTD	1,716.08	0000182218	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
17/12/2019	SERCO LTD	59,631.97	0000182218	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
17/12/2019	SERCO LTD	7,558.30	0000182218	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
17/12/2019	SERCO LTD	518.70	0000182218	CAR PARKS	grounds maintenance contract 1
17/12/2019	SERCO LTD	551.38	0000182218	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
17/12/2019	SERCO LTD	470.53	0000182218	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
17/12/2019	SERCO LTD	68.82	0000182218	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
17/12/2019	SERCO LTD	2,471.33	0000182218	COMMERCIAL PROPERTY	grounds maintenance contract 1
03/12/2019	SHOPAPPY LTD	6,594.00	0000182100	MARKET TOWN INITIATIVE (RGR)	hired services
23/12/2019	SOCITM LTD	1,895.00	0000182517	ICT TRADING UNIT	subscriptions
23/12/2019	SOLO HOUSING(EAST ANGLIA) LTD	2,298.75	0000182545	FLEXIBLE HOUSING GRANT (RGR)	hired services
03/12/2019	SOUTH HOLLAND DC	608.61	0000182084	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
03/12/2019	SOUTH HOLLAND DC	3,192.84	0000182084	POLLUTION CONTROL	salaries - non-direct allocatn

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03/12/2019	SOUTH HOLLAND DC	2,420.08	0000182084	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
03/12/2019	SOUTH HOLLAND DC	1,476.58	0000182084	FORWARD PLANNING	shared mangement (non direct)
03/12/2019	SOUTH HOLLAND DC	1,722.67	0000182084	ENABLING	shared mangement (non direct)
03/12/2019	SOUTH HOLLAND DC	1,722.67	0000182084	ECONOMIC DEVELOPMENT	shared mangement (non direct)
03/12/2019	SOUTH HOLLAND DC	1,791.34	0000182084	CORPORATE MANAGEMENT	salaries - non-direct allocatn
18/12/2019	SOUTH HOLLAND DC	608.58	0000182347	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
18/12/2019	SOUTH HOLLAND DC	472.88	0000182347	CORP.IMPROVEMENT & PERFORMANCE	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	1,722.67	0000182347	ECONOMIC DEVELOPMENT	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	1,791.34	0000182347	CORPORATE MANAGEMENT	salaries - non-direct allocatn
18/12/2019	SOUTH HOLLAND DC	1,722.67	0000182347	ENABLING	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	1,476.58	0000182347	FORWARD PLANNING	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	2,434.11	0000182347	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
18/12/2019	SOUTH HOLLAND DC	472.88	0000182347	GENERAL PUBLIC HEALTH EXPENSES	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	1,324.69	0000182347	HUMAN RESOURCES T.UNIT	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	3,067.07	0000182347	POLLUTION CONTROL	salaries - non-direct allocatn
18/12/2019	SOUTH HOLLAND DC	1,545.47	0000182347	GENERAL PUBLIC HEALTH EXPENSES	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	2,420.07	0000182347	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
18/12/2019	SOUTH HOLLAND DC	1,613.01	0000182347	FORWARD PLANNING	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	1,881.84	0000182347	ENABLING	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	1,791.34	0000182347	CORPORATE MANAGEMENT	salaries - non-direct allocatn
18/12/2019	SOUTH HOLLAND DC	1,881.84	0000182347	ECONOMIC DEVELOPMENT	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	1,545.47	0000182347	CORP.IMPROVEMENT & PERFORMANCE	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	3,180.07	0000182347	POLLUTION CONTROL	salaries - non-direct allocatn
18/12/2019	SOUTH HOLLAND DC	405.33	0000182347	HUMAN RESOURCES T.UNIT	shared mangement (non direct)
18/12/2019	SOUTH HOLLAND DC	629.65	0000182347	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
10/12/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	650.00	0000182214	MINSTERGATE	routine repairs & maintenance
10/12/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	630.00	0000182220	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
18/12/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	750.00	0000182353	COMMERCIAL PROPERTY	routine repairs & maintenance
18/12/2019	SWALLOWTAIL PRINT LIMITED	1,319.00	0000182329	WASTE COLLECTION	hired services
10/12/2019	THE CGM GROUP (EA) LTD	4,889.93	0000182104	CAR PARKS WINTER WORKS	routine repairs & maintenance
10/12/2019	THE CGM GROUP (EA) LTD	2,688.80	0000182138	CAR PARKS RE-SURFACING	contractors - capital schemes
10/12/2019	THE CGM GROUP (EA) LTD	959.00	0000182139	CAR PARKS RE-SURFACING	contractors - capital schemes
10/12/2019	THE CGM GROUP (EA) LTD	644.00	0000182140	CP Rolling Maintenance 2018/19	contractors - capital schemes
10/12/2019	THE CGM GROUP (EA) LTD	80.00	0000182140	CP Rolling Maintenance 2018/19	contractors - capital schemes
10/12/2019	THE CGM GROUP (EA) LTD	1,800.00	0000182140	CP Rolling Maintenance 2018/19	contractors - capital schemes
10/12/2019	THE CGM GROUP (EA) LTD	2,310.00	0000182140	CP Rolling Maintenance 2018/19	contractors - capital schemes
10/12/2019	THE CGM GROUP (EA) LTD	230.00	0000182140	CP Rolling Maintenance 2018/19	contractors - capital schemes
10/12/2019	THE CGM GROUP (EA) LTD	40,820.80	0000182141	CAR PARKS RE-SURFACING	contractors - capital schemes
18/12/2019	THE PLANNING INSPECTORATE	11,647.89	0000182073	FORWARD PLANNING	local plan production
18/12/2019	THE ROMA GROUP	6,408.50	0000182399	MARKETING & COMMUNICATIONS	breckland voice
18/12/2019	TOTAL GAS & POWER	8,430.32	0000182357	FOOTWAY LIGHTING	electricity
18/12/2019	TOTAL GAS & POWER	4,970.38	0000182368	OFFICE ACCOM - ELIZABETH HOUSE	electricity
18/12/2019	TOTAL GAS & POWER	2,385.04	0000182369	BRECK BUS. CENTRE (DEREHAM)	electricity
18/12/2019	TOTAL GAS & POWER	2,746.67	0000182370	BRECK BUS. CENTRE (THETFORD)	electricity
23/12/2019	TWOFOLD LIMITED	1,045.57	0000182569	REGISTRATION OF ELECTORS	equipment maintenance
03/12/2019	UNISON	504.20	0000182164	SALARIES CONTROL ACCOUNT	unison subs

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18/12/2019	URM (UK) LTDT/A BERRYMAN	727.50	0000182456	WASTE COLLECTION	recycling project
10/12/2019	VALBRI MOTEL LTD	525.00	0000182294	HOUSING OPTION	temporary accommodation
10/12/2019	VALBRI MOTEL LTD	525.00	0000182295	HOUSING OPTION	temporary accommodation
18/12/2019	VALBRI MOTEL LTD	525.00	0000182447	HOUSING OPTION	temporary accommodation
18/12/2019	VALBRI MOTEL LTD	525.00	0000182449	HOUSING OPTION	temporary accommodation
18/12/2019	VALBRI MOTEL LTD	525.00	0000182452	HOUSING OPTION	temporary accommodation
18/12/2019	VALBRI MOTEL LTD	595.00	0000182453	HOUSING OPTION	temporary accommodation
23/12/2019	VALBRI MOTEL LTD	525.00	0000182533	HOUSING OPTION	temporary accommodation
23/12/2019	VALBRI MOTEL LTD	595.00	0000182534	HOUSING OPTION	temporary accommodation
10/12/2019	VODAFONE LIMITED	1,449.00	0000182044	ICT TRADING UNIT	mobile devices
18/12/2019	VODAFONE LIMITED	629.85	0000182462	ICT TRADING UNIT	mobile devices
03/12/2019	WAVE	2,091.30	0000182119	HOSTELS	water charges
03/12/2019	WAVE	885.81	0000182182	GYPSIES & TRAVELLERS	provisions
10/12/2019	WESTCOTEC LTD	731.00	0000182219	FOOTWAY LIGHTING	r & m public lighting
18/12/2019	WESTCOTEC LTD	4,845.00	0000182470	CAR PARKS (ODR)	r & m public lighting
18/12/2019	WESTCOTEC LTD	595.24	0000182474	FOOTWAY LIGHTING	r & m public lighting
18/12/2019	WESTCOTEC LTD	4,183.10	0000182494	PUBLIC LIGHTING	contractors - capital schemes
18/12/2019	WESTCOTEC LTD	18,438.55	0000182495	PUBLIC LIGHTING	contractors - capital schemes
18/12/2019	WESTCOTEC LTD	8,275.00	0000182496	PUBLIC LIGHTING	contractors - capital schemes
10/12/2019	WHITESPACEWORK SOFTWARE LTD	12,600.00	0000182263	WASTE COLLECTION	computer hardware
10/12/2019	WHITESPACEWORK SOFTWARE LTD	7,633.50	0000182263	WASTE COLLECTION	annual software support
10/12/2019	WHITESPACEWORK SOFTWARE LTD	3,216.00	0000182263	WASTE COLLECTION	computer hardware