

SUPP_NAME	CLEAR_DATE	REFERENCE	LINE_VALUE	DEPARTMENT	EXPENDITURE
4SIGHT COMMUNICATIONS LIMITED	17/11/2020	0000186813	2,250.00	ICT TRADING UNIT	consultants fees
AMR ELECTRICAL SERVICES LIMITED	03/11/2020	0000187101	1,826.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	03/11/2020	0000187101	124.07	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	03/11/2020	0000187101	85.00	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	03/11/2020	0000187101	1,794.84	BBC DEREHAM NON RECHARGEABLE	premises related provision
AMR ELECTRICAL SERVICES LIMITED	03/11/2020	0000187101	588.62	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	10/11/2020	0000187265	104.00	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	10/11/2020	0000187265	120.95	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	10/11/2020	0000187265	65.30	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	10/11/2020	0000187265	335.29	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	10/11/2020	0000187265	350.00	COMMERCIAL PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES LIMITED	10/11/2020	0000187265	473.41	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
ANDREW FRANCIS FUNERAL SERVICES	17/11/2020	0000187328	1,000.00	OPERATIONAL HOUSING	hired services
ANIMAL WARDEN SERVICES	17/11/2020	0000187302	4,916.67	CONTROL OF DOGS	dog warden contract
ARCADIS UK LTD	17/11/2020	0000186942	2,878.92	HIF DELIVERY	additional staffing
ARCADIS UK LTD	17/11/2020	0000186943	6,307.00	HIF DELIVERY	additional staffing
ARCADIS UK LTD	17/11/2020	0000187293	7,791.00	HIF DELIVERY	additional staffing
ARCADIS UK LTD	17/11/2020	0000187294	1,936.75	HIF DELIVERY	additional staffing
ARCADIS UK LTD	17/11/2020	0000187294	1,280.05	HIF DELIVERY	additional staffing
BALFOUR BEATTY CIVIL ENGINEERING LTD	10/11/2020	0000187279	28,670.00	HIF DELIVERY	contractors - capital schemes
BIRKETTS LLP	03/11/2020	0000187093	975.00	DEVELOPMENT CONTROL ODR	consultants fees
BIRKETTS LLP	17/11/2020	0000186787	4,993.50	HIF DELIVERY	legal fees
BIRKETTS LLP	17/11/2020	0000187297	1,500.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	17/11/2020	0000187311	226.50	LEGAL SERVICES	legal fees
BIRKETTS LLP	17/11/2020	0000187311	205.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	17/11/2020	0000187311	585.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	17/11/2020	0000187311	105.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	17/11/2020	0000187312	585.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	24/11/2020	0000187484	1,942.50	MISCELLANEOUS PROVISIONS	transfers out
BRANDON LODGE HOTEL	03/11/2020	0000187114	1,260.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/11/2020	0000187115	560.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/11/2020	0000187119	770.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/11/2020	0000187346	980.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/11/2020	0000187348	980.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/11/2020	0000187349	1,260.00	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	03/11/2020	0000187094	2,545.00	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	10/11/2020	0000187267	4,293.80	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	10/11/2020	0000187207	188,242.20	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	10/11/2020	0000187207	10,313.96	PFI	pfi unitary charges nndr
BRITISH TELECOMMUNICATIONS PLC	10/11/2020	0000187069	6,094.55	ICT TRADING UNIT	telephone bills
BRITISH TELECOMMUNICATIONS PLC	10/11/2020	0000187069	70.00	ICT TRADING UNIT	telephone bills
C P VIABILITY LTD	17/11/2020	0000187360	2,100.00	DEVELOPMENT CONTROL	district valuer fees
C P VIABILITY LTD	17/11/2020	0000187361	2,100.00	DEVELOPMENT CONTROL	district valuer fees
CACI LTD	24/11/2020	0000187491	3,150.00	CORP. IMPROV & PERF (SHDC)	annual software support
CACI LTD	24/11/2020	0000187491	3,150.00	CORP.IMPROVEMENT & PERFORMANCE	annual software support
CAMPBELL ASSOCIATES	17/11/2020	0000187319	1,114.00	POLLUTION CONTROL	equipment maintenance
CAPITA BUSINESS SERVICES LTD	10/11/2020	0000187201	9,500.00	REVS - HB ADMIN PTNRSHP COSTS	annual software support

Council Expenditure over £500 -  
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CAPITA BUSINESS SERVICES LTD	10/11/2020	0000187201	1,900.00	NNDR PARTNERSHIP COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	10/11/2020	0000187201	7,600.00	REVENUES - C TAX PTNRSH COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	24/11/2020	0000187381	3,864.07	REVENUES - C TAX PTNRSH COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	24/11/2020	0000187445	9,562.50	WEST SUFFOLK CTAX	annual software support
CAPITA BUSINESS SERVICES LTD	26/11/2020	0000187300	933.00	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	26/11/2020	0000187307	4,852.54	CORPORATE FINANCE	bank fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187173	8,524.17	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187173	12,786.67	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187173	10,655.83	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187173	4,262.50	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187173	6,478.33	ADDITIONAL PLANNING FEES	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187173	70,325.83	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187173	4,262.50	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187173	51,146.67	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187173	51,266.58	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187174	985.12	ADDITIONAL PLANNING FEES	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187174	985.12	ADDITIONAL PLANNING FEES	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187174	702.74	ADDITIONAL PLANNING FEES	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187174	985.12	ADDITIONAL PLANNING FEES	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/11/2020	0000187174	689.59	ADDITIONAL PLANNING FEES	hired services
CIVICA/ ELECTORAL REFORM SERVICES LTD	10/11/2020	0000187183	1,266.29	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/11/2020	0000187485	2,815.22	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/11/2020	0000187485	11,775.64	REGISTRATION OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/11/2020	0000187486	1,187.49	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/11/2020	0000187486	4,335.90	REGISTRATION OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/11/2020	0000187487	743.21	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/11/2020	0000187487	1,243.84	REGISTRATION OF ELECTORS	postages
CLC CONTRACTORS LIMITED (HOUSING GRANTS)	10/11/2020	0000187231	1,064.12	GRANTS - REABLE GRANT	grants
CLC CONTRACTORS LIMITED (HOUSING GRANTS)	10/11/2020	0000187232	6,084.07	GRANTS - REABLE GRANT	grants
CLC CONTRACTORS LIMITED (HOUSING GRANTS)	10/11/2020	0000187233	2,305.71	GRANTS - REABLE GRANT	grants
CLC CONTRACTORS LIMITED (HOUSING GRANTS)	10/11/2020	0000187234	4,576.60	GRANT - DISABLED FAC GRT	grants
CLC CONTRACTORS LIMITED (HOUSING GRANTS)	10/11/2020	0000187235	7,145.06	GRANT - DISABLED FAC GRT	grants
CLEAR CONSULTING AND DESIGN LTD	03/11/2020	0000187161	1,000.00	ELM ROAD THETFORD	hired services
COMPUTERSHARE VOUCHER SERVICE	10/11/2020	0000187256	923.00	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
CREATIVE ARTS EAST	03/11/2020	0000187153	4,000.00	ARTS/CULTURAL DEVELOPMENT	hired services
CREATIVE ARTS EAST	03/11/2020	0000187154	5,000.00	ARTS/CULTURAL DEVELOPMENT	hired services
CRITIQQM	10/11/2020	0000187178	625.40	ARP ENFORCEMENT AGENCY	hired services
CRITIQQM	10/11/2020	0000187178	625.40	NNDR PARTNERSHIP COSTS	hired services
CRITIQQM	10/11/2020	0000187178	6,254.01	REVS - HB ADMIN PTNRSH COSTS	hired services
CRITIQQM	10/11/2020	0000187178	5,003.21	REVENUES - C TAX PTNRSH COSTS	hired services
CRITIQQM	10/11/2020	0000187179	914.32	ARP ENFORCEMENT AGENCY	postages
CRITIQQM	10/11/2020	0000187179	914.33	NNDR PARTNERSHIP COSTS	postages
CRITIQQM	10/11/2020	0000187179	9,143.26	REVS - HB ADMIN PTNRSH COSTS	postages
CRITIQQM	10/11/2020	0000187179	7,314.61	REVENUES - C TAX PTNRSH COSTS	postages
CULLUM LINE (20% CIS)	03/11/2020	0000187083	1,130.00	ROADS & FOOTPATHS	routine repairs & maintenance
DAISY PROGRAMME	10/11/2020	0000187113	36,129.00	COMMUNITY DEVELOPMENT (IGR)	grants
DATA INTERCHANGE PLC	17/11/2020	0000187210	4,400.00	ARP ENFORCEMENT AGENCY	hired services

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DELTA 4 SERVICES LIMITED	10/11/2020	0000187221	362.00	REVENUES - C TAX PTNRSH COSTS	annual software support
DELTA 4 SERVICES LIMITED	10/11/2020	0000187221	362.00	REVS - HB ADMIN PTNRSH COSTS	annual software support
DISCLOSURE & BARRING SERVICE	10/11/2020	0000187248	80.00	LICENSING	crb checks
DISCLOSURE & BARRING SERVICE	10/11/2020	0000187248	440.00	LICENSING (SHDC)	crb checks
EASTON GUESTHOUSE	03/11/2020	0000187137	3,570.00	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/11/2020	0000187138	4,025.00	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/11/2020	0000187139	7,375.00	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/11/2020	0000187141	5,640.00	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/11/2020	0000187143	5,060.00	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/11/2020	0000187145	700.00	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/11/2020	0000187146	5,600.00	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/11/2020	0000187152	6,575.00	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/11/2020	0000187144	4,805.00	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	03/11/2020	0000187103	888.00	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	10/11/2020	0000187219	888.00	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	24/11/2020	0000187305	888.00	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	24/11/2020	0000187415	888.00	REVENUES - C TAX PTNRSH COSTS	additional staffing
ESPO	24/11/2020	0000187431	799.40	BRECK BUS. CENTRE (THETFORD)	gas
ESPO	24/11/2020	0000187432	621.45	BRECK BUS. CENTRE (DEREHAM)	gas
EVACUSAFE (UK) LTD	17/11/2020	0000187324	1,800.00	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
EVOLVE EAST ANGLIA CIC	17/11/2020	0000187341	1,470.00	HOUSING OPTION	temporary accommodation
FENESTRA BLINDS	17/11/2020	0000187156	702.00	WORKSMART 20:20	hired services
FERRET INFORMATION SYSTEMS	24/11/2020	0000187414	823.52	GRANTS & LOANS	annual software support
G2 RECRUITMENT SOLUTIONS	17/11/2020	0000187107	1,349.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	17/11/2020	0000187108	1,175.94	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	17/11/2020	0000187110	1,045.35	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	17/11/2020	0000187224	1,022.85	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	17/11/2020	0000187225	1,110.00	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	17/11/2020	0000187227	1,349.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	17/11/2020	0000187320	1,349.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	17/11/2020	0000187321	1,159.32	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	17/11/2020	0000187322	1,054.80	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000186863	1,837.50	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000187109	113.40	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000187109	1,944.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000187226	1,843.80	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000187304	1,956.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000187417	1,055.70	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000187417	21.15	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000187418	2,004.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000187419	1,349.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	24/11/2020	0000187421	1,133.22	GRANTS & LOANS	additional staffing
GASWAY SERVICE LIMITED	24/11/2020	0000187091	5,379.54	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	24/11/2020	0000187091	5,110.72	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	24/11/2020	0000187091	5,095.98	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED	24/11/2020	0000187091	1,954.94	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	24/11/2020	0000187091	4,779.82	GRANTS - REABLE GRANT	grants

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GASWAY SERVICE LIMITED	24/11/2020	0000187091	4,666.20	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED	24/11/2020	0000187091	1,628.33	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	24/11/2020	0000187091	4,813.22	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	24/11/2020	0000187091	4,932.08	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	24/11/2020	0000187091	4,916.66	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	24/11/2020	0000187091	5,083.33	GRANTS - REABLE GRANT	grants
GENESIS LIFTS LTD	17/11/2020	0000187343	5,241.00	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
GLENDOWER HOUSE B&B	24/11/2020	0000187480	666.67	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	24/11/2020	0000187489	666.67	HOUSING OPTION	temporary accommodation
HARRIS CUFFARO & NICHOLS	24/11/2020	0000187282	57.20	REVS - HB ADMIN PTNRSHP COSTS	legal fees
HARRIS CUFFARO & NICHOLS	24/11/2020	0000187282	2,792.58	REVS - HB ADMIN PTNRSHP COSTS	legal fees
HMRC	10/11/2020	0000187263	2,115.87	SALARIES CONTROL ACCOUNT	national insurance
HMRC	10/11/2020	0000187263	2,825.00	HUMAN RESOURCES T.UNIT	apprentice levy
HMRC	10/11/2020	0000187263	1,522.00	SALARIES CONTROL ACCOUNT	student loans
HMRC	10/11/2020	0000187263	90,686.80	SALARIES CONTROL ACCOUNT	paye
HMRC	10/11/2020	0000187263	133,952.95	SALARIES CONTROL ACCOUNT	national insurance
HMRC	10/11/2020	0000187263	5,672.00	SALARIES CONTROL ACCOUNT	paye
INTEC FOR BUSINESS LTD-INTECPUBLIC	03/11/2020	0000187130	371.55	REVENUES - C TAX PTNRSHP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	03/11/2020	0000187130	371.55	REVS - HB ADMIN PTNRSHP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	24/11/2020	0000187387	400.35	REVENUES - C TAX PTNRSHP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	24/11/2020	0000187387	400.35	REVS - HB ADMIN PTNRSHP COSTS	hired services
INTEGRA RECRUITMENT T/A GASKIN PROPERTY	03/11/2020	0000187147	2,100.00	HOUSING OPTION	temporary accommodation
INTEGRA RECRUITMENT T/A GASKIN PROPERTY	03/11/2020	0000187148	2,520.00	HOUSING OPTION	temporary accommodation
REDACTED	10/11/2020	0000187280	833.00	GYPSIES & TRAVELLERS	hired services
J R GARDEN & PROPERTY MAINTENCE	03/11/2020	0000187026	115.00	COMMERCIAL PROPERTY (GIF)	hired services
J R GARDEN & PROPERTY MAINTENCE	03/11/2020	0000187026	2,603.00	COMMERCIAL PROPERTY (GIF)	hired services
J R GARDEN & PROPERTY MAINTENCE	03/11/2020	0000187026	150.00	COMMERCIAL PROPERTY (GIF)	hired services
KAISY LTD	10/11/2020	0000187276	2,581.28	ICT TRADING UNIT	postages
KAISY LTD	10/11/2020	0000187276	216.00	ICT TRADING UNIT	postages
KAISY LTD	10/11/2020	0000187276	1,600.00	ICT TRADING UNIT	additional staffing
KICKSTART NORFOLK	10/11/2020	0000187204	4,125.00	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS & BARNHAMS	03/11/2020	0000187051	950.00	ELM ROAD TEMP ACCOM (GIF)	security
KINGS HEAD HOTEL LTD	03/11/2020	0000187159	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	03/11/2020	0000187159	420.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	03/11/2020	0000187159	315.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	10/11/2020	0000187273	315.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	10/11/2020	0000187273	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	10/11/2020	0000187273	720.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	10/11/2020	0000187273	420.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	17/11/2020	0000187340	420.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	17/11/2020	0000187340	495.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	17/11/2020	0000187340	420.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	17/11/2020	0000187340	585.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	17/11/2020	0000187340	315.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	24/11/2020	0000187478	420.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	24/11/2020	0000187478	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	24/11/2020	0000187478	420.00	HOUSING OPTION	temporary accommodation

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KINGS HEAD HOTEL LTD	24/11/2020	0000187478	315.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	10/11/2020	0000187228	3,333.33	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	24/11/2020	0000187391	12,297.21	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	24/11/2020	0000187392	12,297.21	COMMUNITY SAFETY	cctv contract
LEE WEST PLUMBING & HEATING LTD	03/11/2020	0000187112	2,500.00	ENHANCE GRANTS	grants
LEX AUTOLEASE LIMITED	10/11/2020	0000187249	3,163.08	ARP ENFORCEMENT AGENCY	leasing charges
LINCOLNSHIRE COUNTY COUNCIL	24/11/2020	0000187382	2,654.91	CUSTOMER	hired services
NAKED MARKETING LTD	03/11/2020	0000187105	1,890.00	THETFORD DEV.PATNERSHIPS	marketing and promotion
NAKED MARKETING LTD	10/11/2020	0000187252	720.00	THETFORD DEV.PATNERSHIPS	marketing and promotion
NORFOLK CITIZENS ADVICE BUREAU	03/11/2020	0000187059	13,750.00	VOLUNTARY SECTOR	grants
NORFOLK COMMUNITY FOUNDATION	17/11/2020	0000187323	40,000.00	COMMUNITY DEVELOPMENT (IGR)	grants
NORFOLK COUNTY COUNCIL	03/11/2020	0000187121	1,455.62	EMERGENCY PLANNING	hired services
NORFOLK COUNTY COUNCIL	17/11/2020	0000187122	2,000.00	COMMUNITY SAFETY	Community Safety Initiative
NORFOLK COUNTY COUNCIL	17/11/2020	0000187122	2,000.00	COMMUNITY SAFETY	Community Safety Initiative
NORFOLK COUNTY COUNCIL	17/11/2020	0000187123	2,555.00	ENABLING	hired services
NORFOLK COUNTY COUNCIL	18/11/2020	0000187376	6,821.74	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	03/11/2020	0000187128	8,413.41	PENSION ACT PAYMENTS	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	10/11/2020	0000187260	152,942.64	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	10/11/2020	0000187261	130,000.00	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	24/11/2020	0000187476	8,413.41	PENSION ACT PAYMENTS	pension act
NORSE ENVIRONMENTAL WASTE SERVICES LTD	17/11/2020	0000187165	35,841.30	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	17/11/2020	0000187175	13,280.61	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	17/11/2020	0000186825	700.00	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	17/11/2020	0000186825	650.00	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	17/11/2020	0000187215	675.00	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	17/11/2020	0000187216	737.50	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	17/11/2020	0000187217	675.00	OFFICE ACCOM - ELIZABETH HOUSE	security
OCELLA SOFTWARE SYSTEMS LIMITED	10/11/2020	0000187151	7,200.00	LAND CHARGES EXPENSES	online search fees
PANKS ENGINEERS LTD	17/11/2020	0000187236	542.91	BBC DEREHAM NON RECHARGEABLE	premises related provision
PERKINS & WILL UK LTD	24/11/2020	0000187461	8,504.00	A11 CORRIDOR	marketing and promotion
PRINT FOR BUSINESS LTD	17/11/2020	0000187098	584.00	HUMAN RESOURCES T.UNIT	special events
PRUDENTIAL	10/11/2020	0000187262	1,000.00	SALARIES CONTROL ACCOUNT	superannuation - apt&c
QUADIENT /NEOPOST FINANCE LTD (LEASING)	17/11/2020	0000187318	182.68	NNDR PARTNERSHIP COSTS	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	17/11/2020	0000187318	850.52	REVS - HB ADMIN PTNRSHP COSTS	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	17/11/2020	0000187318	717.85	REVENUES - C TAX PTNRSHP COSTS	hired services
REED SPECIALIST RECRUITMENT LTD	17/11/2020	0000187172	602.36	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/11/2020	0000187284	602.36	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/11/2020	0000187169	570.17	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/11/2020	0000187171	917.23	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/11/2020	0000187337	602.36	GRANTS & LOANS	additional staffing
RIGHT MOVE GROUP LTD	03/11/2020	0000187092	570.00	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	03/11/2020	0000187100	4,200.00	COMMERCIAL PROPERTY	consultants fees
SALFORD CITY COUNCIL	24/11/2020	0000187483	2,200.00	DEVELOPMENT CONTROL	consultants fees
SERCO LTD	10/11/2020	0000187095	550.00	ENV PROTECTION ACT - CLEANSING	hired services
SERCO LTD	17/11/2020	0000187254	70.23	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
SERCO LTD	17/11/2020	0000187254	482.22	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
SERCO LTD	17/11/2020	0000187254	247,150.63	WASTE COLLECTION	waste collection contract

SUPP_NAME	CLEAR_DATE	REFERENCE	LINE_VALUE	DEPARTMENT	EXPENDITURE
SERCO LTD	17/11/2020	0000187254	11,692.49	GARDEN WASTE SCHEME	waste collection contract
SERCO LTD	17/11/2020	0000187254	813.64	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
SERCO LTD	17/11/2020	0000187254	79,619.21	ENV PROTECTION ACT - CLEANSING	cleansing contract
SERCO LTD	17/11/2020	0000187254	534.46	LAND DRAINAGE	grounds maintenance contract 1
SERCO LTD	17/11/2020	0000187254	1,757.56	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	17/11/2020	0000187254	61,068.49	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
SERCO LTD	17/11/2020	0000187254	7,740.35	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
SERCO LTD	17/11/2020	0000187254	2,530.99	COMMERCIAL PROPERTY	grounds maintenance contract 1
SERCO LTD	17/11/2020	0000187254	531.04	CAR PARKS	grounds maintenance contract 1
SERCO LTD	17/11/2020	0000187254	564.44	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
SIMPLE NORFOLK CIO	17/11/2020	0000187274	6,249.61	SPORTS DEVELOPMENT	grants
SLR CONSULTING LTD	10/11/2020	0000187090	3,570.00	NEW WASTE CONTRACT (ODR)	consultants fees
SP LANDSCAPES AND TREE CONTRACTORS LTD	17/11/2020	0000187176	600.00	MINSTERGATE	routine repairs & maintenance
SPLICE CREATIVE LTD	17/11/2020	0000187208	3,500.00	ECONOMIC DEVELOPMENT (ERDF)	marketing and promotion
SPLICE CREATIVE LTD	17/11/2020	0000187209	3,000.00	ECONOMIC DEVELOPMENT (ERDF)	marketing and promotion
STULEE CLEANING SPECIALISTS	24/11/2020	0000187314	1,200.00	BRECK BUS. CENTRE (THETFORD)	contract cleaners
THE RISK FACTOR LIMITED	03/11/2020	0000187124	4,363.00	INSURANCE ACCOUNT	consultants fees
THE WEREHAM HOUSE HOTEL	17/11/2020	0000187351	237.60	HOUSING OPTION	homeless prevention initiative
THE WEREHAM HOUSE HOTEL	17/11/2020	0000187351	293.76	HOUSING OPTION	homeless prevention initiative
THE WEREHAM HOUSE HOTEL	17/11/2020	0000187351	99.00	HOUSING OPTION	homeless prevention initiative
THOMAS PAINE HOTEL	17/11/2020	0000187350	8,171.43	HOUSING OPTION - CORONAVIRUS	temporary accommodation
TOTAL GAS & POWER	24/11/2020	0000187378	2,358.52	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	24/11/2020	0000187379	1,635.27	BRECK BUS. CENTRE (DEREHAM)	electricity
UNIT MATE LIMITED	10/11/2020	0000187271	2,500.00	ENHANCE GRANTS	grants
UNIT MATE LIMITED	10/11/2020	0000187272	2,500.00	ENHANCE GRANTS	grants
URM (UK) LTDT/A BERRYMAN	17/11/2020	0000187289	829.35	WASTE COLLECTION	recycling project
VALBRI MOTEL LTD	17/11/2020	0000187352	525.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	17/11/2020	0000187353	525.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	17/11/2020	0000187355	1,190.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	17/11/2020	0000187356	1,575.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	17/11/2020	0000187357	1,050.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	17/11/2020	0000187358	1,575.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/11/2020	0000187383	525.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/11/2020	0000187384	525.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/11/2020	0000187385	525.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/11/2020	0000187386	525.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/11/2020	0000187464	595.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/11/2020	0000187465	525.00	HOUSING OPTION	temporary accommodation
VODAFONE LTD	24/11/2020	0000187490	1,959.66	ICT TRADING UNIT	telephone bills
W.C.LITTLEPROUD & SON	10/11/2020	0000187270	1,150.00	OPERATIONAL HOUSING	hired services
WATSONS	17/11/2020	0000187125	950.00	SNETTERTON POWER UPGRADE	hired services
WEST SUFFOLK DISTRICT COUNCIL	17/11/2020	0000187120	23,976.92	REVS - HB ADMIN PTNRSHP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	17/11/2020	0000187120	14,139.96	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	17/11/2020	0000187120	1,901.99	NNDR PARTNERSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	17/11/2020	0000187120	12,432.96	REVENUES - C TAX PTNRSHP COSTS	partnership costs
WESTCOTEC LTD	17/11/2020	0000187331	21,275.25	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	17/11/2020	0000187332	16,960.00	PUBLIC LIGHTING	contractors - capital schemes

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WRIGHTWAY HEALTH LTD	03/11/2020	0000187166	960.00	HUMAN RESOURCES T.UNIT	counselling/occup health
WRIGHTWAY HEALTH LTD	10/11/2020	0000187167	1,250.00	HUMAN RESOURCES T.UNIT	counselling/occup health