

SUPP_NAME	CLEAR_DATE	REFERENCE	LINE_VALUE	DEPARTMENT	EXPENDITURE
ABERLEY LIMITED	06/10/2020	0000186470	5,850.00	WORKSMART 20:20	consultants fees
ALPHABET GB LTD	13/10/2020	0000186857	3,659.72	ARP ENFORCEMENT AGENCY	leasing charges
ALPHABET GB LTD	13/10/2020	0000186858	3,659.72	ARP ENFORCEMENT AGENCY	leasing charges
ALPHABET GB LTD	13/10/2020	0000186859	3,659.72	ARP ENFORCEMENT AGENCY	leasing charges
ALPHABET GB LTD	13/10/2020	0000186860	3,659.72	ARP ENFORCEMENT AGENCY	leasing charges
ANIMAL WARDEN SERVICES	13/10/2020	0000186880	4,916.67	CONTROL OF DOGS	dog warden contract
ARCADIS UK LTD	06/10/2020	0000186502	2,595.83	HIF DELIVERY	additional staffing
ARCADIS UK LTD	06/10/2020	0000186819	8,056.00	HIF DELIVERY	additional staffing
BALFOUR BEATTY CIVIL ENGINEERING LTD	20/10/2020	0000186938	29,730.00	HIF DELIVERY	contractors - capital schemes
BBC FIRE PROTECTION LTD	20/10/2020	0000186945	1,616.25	BBC THETFORD NON RECHARGEABLE	routine repairs & maintenance
BBC FIRE PROTECTION LTD	20/10/2020	0000186945	5,634.00	BBC THETFORD NON RECHARGEABLE	routine repairs & maintenance
BIRKETTS LLP	27/10/2020	0000187058	237.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	141.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	622.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	562.50	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	190.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	135.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	254.50	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	162.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	210.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	300.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	1,232.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	1,305.00	LEGAL SERVICES	legal fees
BIRKETTS LLP	27/10/2020	0000187058	120.00	LEGAL SERVICES	legal fees
BRANDON LODGE HOTEL	06/10/2020	0000186766	1,260.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	06/10/2020	0000186768	910.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	06/10/2020	0000186769	700.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/10/2020	0000186774	560.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/10/2020	0000186775	1,260.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/10/2020	0000186776	1,050.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/10/2020	0000187019	630.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/10/2020	0000187020	980.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/10/2020	0000187022	1,260.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/10/2020	0000187024	500.00	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/10/2020	0000187025	980.00	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	13/10/2020	0000186887	163.20	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	13/10/2020	0000186887	13,171.96	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	13/10/2020	0000186823	10,313.96	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	13/10/2020	0000186823	182,169.87	PFI	pfi unitary charge
BRITISH TELECOMMUNICATIONS PLC	27/10/2020	0000186854	4,479.00	ICT TRADING UNIT	telephone lines
BT REDCARE	13/10/2020	0000186855	4,913.68	COMMUNITY SAFETY	telephone lines
BUILDING PARTNERSHIPS LIMITED	07/10/2020	0000186814	12,000.00	HIF DELIVERY	consultants fees
BUILDING PARTNERSHIPS LIMITED	07/10/2020	0000186815	4,000.00	PROGRAMME DELIVERY	additional staffing
BUILDING PARTNERSHIPS LIMITED	07/10/2020	0000186816	9,000.00	HIF DELIVERY	consultants fees
BUILDING PARTNERSHIPS LIMITED	07/10/2020	0000186817	3,000.00	PROGRAMME DELIVERY	additional staffing
C P VIABILITY LTD	06/10/2020	0000186597	2,100.00	DEVELOPMENT CONTROL	district valuer fees
CAPITA BUSINESS SERVICES LTD	20/10/2020	0000186937	2,779.45	REVENUES - C TAX PTNRSH COSTS	additional staffing

Council Expenditure over £500 -  
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CAPITA BUSINESS SERVICES LTD	28/10/2020	0000186886	869.96	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	28/10/2020	0000186963	3,885.00	CORPORATE FINANCE	bank fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/10/2020	0000186782	625.00	FORWARD PLANNING	neighbourhood planning
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/10/2020	0000186782	836.00	FORWARD PLANNING	neighbourhood planning
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/10/2020	0000186868	51,146.67	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/10/2020	0000186868	4,262.50	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/10/2020	0000186868	70,325.83	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/10/2020	0000186868	8,524.17	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/10/2020	0000186868	51,266.58	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/10/2020	0000186868	12,786.67	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/10/2020	0000186868	10,655.83	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/10/2020	0000186868	4,262.50	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/10/2020	0000186868	6,478.33	ADDITIONAL PLANNING FEES	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	20/10/2020	0000186908	30,960.00	MAJOR PLANNING FEES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/10/2020	0000186867	985.12	ADDITIONAL PLANNING FEES	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/10/2020	0000186867	282.40	ADDITIONAL PLANNING FEES	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/10/2020	0000186867	985.14	ADDITIONAL PLANNING FEES	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/10/2020	0000186867	985.12	ADDITIONAL PLANNING FEES	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/10/2020	0000186867	985.12	ADDITIONAL PLANNING FEES	hired services
CHAS D ALLFLATT LTD	20/10/2020	0000187004	725.31	GRANTS - REABLE GRANT	grants
CHAS D ALLFLATT LTD	20/10/2020	0000187010	2,344.86	GRANT - DISABLED FAC GRT	grants
CHAS D ALLFLATT LTD	27/10/2020	0000187052	5,367.78	GRANT - DISABLED FAC GRT	grants
CIPFA BUSINESS LTD	06/10/2020	0000186757	325.00	CORPORATE MANAGEMENT	conferences & seminars
CIPFA BUSINESS LTD	06/10/2020	0000186757	325.00	RECHARGEABLE WORKS SHDC	conferences & seminars
CIVICA UK LIMITED	13/10/2020	0000186846	3,291.10	REVENUES - C TAX PTNRSH COSTS	annual software support
CIVICA UK LIMITED	13/10/2020	0000186846	4,161.75	REVS - HB ADMIN PTNRSH COSTS	annual software support
CIVICA UK LIMITED	13/10/2020	0000186846	828.09	NNDR PARTNERSHIP COSTS	annual software support
CIVICA UK LIMITED	20/10/2020	0000186844	1,121.96	ARP ENFORCEMENT AGENCY	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	06/10/2020	0000186812	1,897.55	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	27/10/2020	0000187039	4,397.09	REGISTRATION OF ELECTORS	hired services
CLEAR CONSULTING AND DESIGN LTD	06/10/2020	0000186588	2,650.00	ELM ROAD THETFORD	hired services
CLEAR CONSULTING AND DESIGN LTD	06/10/2020	0000186791	1,295.00	ELM ROAD THETFORD	hired services
CLEAR CONSULTING AND DESIGN LTD	06/10/2020	0000186792	1,500.00	ELM ROAD THETFORD	hired services
CLOSOMAT LIMITED	27/10/2020	0000187057	4,100.00	GRANTS - REABLE GRANT	grants
CLOSOMAT LIMITED	27/10/2020	0000187074	3,240.00	GRANTS - REABLE GRANT	grants
COMPUTERSHARE VOUCHER SERVICE	06/10/2020	0000186818	782.82	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
CRITIQQM	13/10/2020	0000186797	859.58	ARP ENFORCEMENT AGENCY	postages
CRITIQQM	13/10/2020	0000186797	859.58	NNDR PARTNERSHIP COSTS	postages
CRITIQQM	13/10/2020	0000186797	8,596.08	REVS - HB ADMIN PTNRSH COSTS	postages
CRITIQQM	13/10/2020	0000186797	6,876.91	REVENUES - C TAX PTNRSH COSTS	postages
CRITIQQM	13/10/2020	0000186798	41.54	ARP ENFORCEMENT AGENCY	stationery
CRITIQQM	13/10/2020	0000186798	41.54	NNDR PARTNERSHIP COSTS	stationery
CRITIQQM	13/10/2020	0000186798	276.92	REVS - HB ADMIN PTNRSH COSTS	stationery
CRITIQQM	13/10/2020	0000186798	240.00	REVENUES - C TAX PTNRSH COSTS	stationery
CRITIQQM	13/10/2020	0000186798	479.85	ARP ENFORCEMENT AGENCY	hired services
CRITIQQM	13/10/2020	0000186798	479.85	NNDR PARTNERSHIP COSTS	hired services
CRITIQQM	13/10/2020	0000186798	3,838.94	REVENUES - C TAX PTNRSH COSTS	hired services

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CRITIQQOM	13/10/2020	0000186798	4,798.64	REVS - HB ADMIN PTNRSH COSTS	hired services
CULLUM LINE (20% CIS)	20/10/2020	0000186991	3,495.00	CAR PARKS	routine repairs & maintenance
DANIEL CONNAL PARTNERSHIP	13/10/2020	0000186520	1,430.00	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
DELTA 4 SERVICES LIMITED	27/10/2020	0000187060	5,000.00	REVENUES - C TAX PTNRSH COSTS	annual software support
DELTA 4 SERVICES LIMITED	27/10/2020	0000187060	5,000.00	REVS - HB ADMIN PTNRSH COSTS	annual software support
DEREHAM ACCOMODATION AGENCY	07/10/2020	0000186807	525.00	HOUSING OPTION	homeless prevention initiative
DEREHAM ACCOMODATION AGENCY	07/10/2020	0000186807	525.00	HOUSING OPTION	homeless prevention initiative
EAST HARLING INTERNAL DRAINAGE BOARD	27/10/2020	0000187054	11,586.86	DRAINAGE BOARD LEVIES	payment to drainage board levi
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	06/10/2020	0000186713	1,312.50	CORPORATE MANAGEMENT	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	06/10/2020	0000186713	1,312.50	RECHARGEABLE WORKS SHDC	hired services
EDEN BROWN LTD	06/10/2020	0000186740	888.00	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	13/10/2020	0000186866	888.00	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	27/10/2020	0000186950	888.00	REVENUES - C TAX PTNRSH COSTS	additional staffing
EDEN BROWN LTD	27/10/2020	0000187041	888.00	REVENUES - C TAX PTNRSH COSTS	additional staffing
EUNOMIA RESEARCH & CONSULTING LTD	27/10/2020	0000187065	5,000.00	STRATEGIC POLICY (IGR)	hired services
EVOLVE EAST ANGLIA CIC	20/10/2020	0000186848	1,050.00	HOUSING OPTION	temporary accommodation
FLEURETS	20/10/2020	0000186988	4,750.00	COMMERCIAL PROPERTY	consultants fees
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186348	1,331.25	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186553	1,043.55	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186554	1,117.92	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186555	1,331.25	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186556	1,537.50	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186568	1,349.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186569	1,002.15	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186570	1,110.00	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186571	1,537.50	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186742	1,537.50	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186743	1,331.25	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186744	906.51	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186745	999.00	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186745	892.35	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186749	1,349.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186750	1,837.50	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/10/2020	0000186751	1,127.28	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000186836	1,891.35	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000186861	1,349.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000186862	2,053.35	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000186864	1,129.98	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000186947	1,010.25	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000186948	1,140.56	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000186949	1,349.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000187046	1,349.00	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000187047	1,059.75	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	27/10/2020	0000187048	1,132.73	GRANTS & LOANS	additional staffing
GASWAY SERVICE LIMITED	27/10/2020	0000186856	3,259.47	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	27/10/2020	0000186856	4,907.83	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	27/10/2020	0000186856	5,412.82	GRANTS - REABLE GRANT	grants

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GASWAY SERVICE LIMITED	27/10/2020	0000186856	2,481.19	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	27/10/2020	0000186856	2,094.19	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	27/10/2020	0000186856	4,836.87	GRANTS - REABLE GRANT	grants
GASWAY SERVICE LIMITED	27/10/2020	0000186856	11,648.36	GRANT - DISABLED FAC GRT	grants
GENESIS LIFTS LTD	27/10/2020	0000187006	1,778.00	BBC DEREHAM NON RECHARGEABLE	premises related provision
GLENDOWER HOUSE B&B	06/10/2020	0000186748	600.00	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	06/10/2020	0000186835	600.00	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	27/10/2020	0000187072	600.00	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	27/10/2020	0000187073	600.00	HOUSING OPTION	temporary accommodation
GRANTCHESTER CONSTRUCTION (EASTERN) LTD	20/10/2020	0000187003	5,775.00	GRANT - DISABLED FAC GRT	grants
GRANTCHESTER CONSTRUCTION (EASTERN) LTD	20/10/2020	0000187008	9,433.53	GRANT - DISABLED FAC GRT	grants
HARRIS CUFFARO & NICHOLS	20/10/2020	0000186936	833.40	REVENUES - C TAX PTNRSH COSTS	legal fees
HARRIS CUFFARO & NICHOLS	20/10/2020	0000186936	4.00	REVENUES - C TAX PTNRSH COSTS	legal fees
HARRIS CUFFARO & NICHOLS	20/10/2020	0000186940	1,086.00	REVS - HB ADMIN PTNRSH COSTS	legal fees
HARRIS CUFFARO & NICHOLS	20/10/2020	0000186940	2.65	REVS - HB ADMIN PTNRSH COSTS	legal fees
HAYMARKET MEDIA GROUP	06/10/2020	0000186780	2,860.00	DEVELOPMENT CONTROL	subscriptions
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	06/10/2020	0000186762	1,238.85	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	06/10/2020	0000186763	1,238.85	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	06/10/2020	0000186764	1,238.86	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	27/10/2020	0000187062	1,238.85	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	27/10/2020	0000187063	1,238.85	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	27/10/2020	0000187064	1,238.85	SNETTERTON POWER UPGRADE	additional staffing
HEMMING GROUP LIMITED	13/10/2020	0000185905	500.00	ENABLING	staff advertisements
HEMMING GROUP LIMITED	13/10/2020	0000185905	500.00	HOUSING OPTION	staff advertisements
HMRC	06/10/2020	0000186735	136,747.90	SALARIES CONTROL ACCOUNT	national insurance
HMRC	06/10/2020	0000186735	2,899.00	HUMAN RESOURCES T.UNIT	apprentice levy
HMRC	06/10/2020	0000186735	1,544.00	SALARIES CONTROL ACCOUNT	student loans
HMRC	06/10/2020	0000186735	2,092.40	SALARIES CONTROL ACCOUNT	national insurance
HMRC	06/10/2020	0000186735	5,708.40	SALARIES CONTROL ACCOUNT	paye
HMRC	06/10/2020	0000186735	95,038.00	SALARIES CONTROL ACCOUNT	paye
HOME CONNECTIONS	20/10/2020	0000186982	350.00	HUMAN RESOURCES T.UNIT	training
HOME CONNECTIONS	20/10/2020	0000186982	700.00	HUMAN RESOURCES T.UNIT	training
HOME CONNECTIONS	20/10/2020	0000186982	600.00	HUMAN RESOURCES T.UNIT	training
HOME CONNECTIONS	20/10/2020	0000186982	350.00	HUMAN RESOURCES T.UNIT	training
HOME CONNECTIONS	20/10/2020	0000186995	900.00	OPERATIONAL HOUSING	choice based letting scheme
HOTEL NR19 LTD	20/10/2020	0000187013	700.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
HOTEL NR19 LTD	20/10/2020	0000187013	250.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
IES TRAINING LTD	13/10/2020	0000186876	300.00	ARP ENFORCEMENT AGENCY	training
IES TRAINING LTD	13/10/2020	0000186876	300.00	ARP ENFORCEMENT AGENCY	training
IES TRAINING LTD	13/10/2020	0000186876	287.20	ARP ENFORCEMENT AGENCY	training
IES TRAINING LTD	13/10/2020	0000186876	400.00	ARP ENFORCEMENT AGENCY	training
IES TRAINING LTD	13/10/2020	0000186876	375.20	ARP ENFORCEMENT AGENCY	training
INNOVATIONS VISUAL COMMUNICATION SYSTEMS	06/10/2020	0000186788	33,060.40	WORKSMART 20:20	hired services
INNOVATIONS VISUAL COMMUNICATION SYSTEMS	13/10/2020	0000186790	33,060.40	WORKSMART 20:20	hired services
KAISY LTD	20/10/2020	0000186913	1,600.00	ICT TRADING UNIT	additional staffing
KAISY LTD	20/10/2020	0000186913	697.50	ICT TRADING UNIT	postages
KAISY LTD	20/10/2020	0000186913	3,095.36	ICT TRADING UNIT	postages

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KICKSTART NORFOLK	06/10/2020	0000186778	4,125.00	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS & BARNHAMS	27/10/2020	0000187050	2,670.00	BBC DEREHAM NON RECHARGEABLE	premises related provision
KINGS HEAD HOTEL LTD	02/10/2020	0000186765	420.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	02/10/2020	0000186765	420.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	02/10/2020	0000186765	450.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	02/10/2020	0000186765	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	02/10/2020	0000186765	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186793	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186793	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186796	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186796	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186796	420.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186796	420.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186829	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186829	420.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186829	420.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186829	360.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	06/10/2020	0000186829	315.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	14/10/2020	0000186981	420.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	14/10/2020	0000186981	405.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	14/10/2020	0000186981	315.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	14/10/2020	0000186981	420.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	14/10/2020	0000186981	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	20/10/2020	0000187017	315.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	20/10/2020	0000187017	420.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	20/10/2020	0000187017	420.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	20/10/2020	0000187017	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	27/10/2020	0000187084	315.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	27/10/2020	0000187084	495.00	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	27/10/2020	0000187084	420.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	27/10/2020	0000187084	420.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS HEAD HOTEL LTD	27/10/2020	0000187084	315.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	13/10/2020	0000186577	2,324.17	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	13/10/2020	0000186820	3,333.33	COMMUNITY SAFETY	cctv contract
LIFT SAFE LTD	13/10/2020	0000186754	504.63	ENV PROTECTION ACT - CLEANSING	hired services
MW SURFACING LTD	06/10/2020	0000186746	3,542.65	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
NAKED MARKETING LTD	06/10/2020	0000186458	500.00	WORKSMART 20:20	hired services
NORFOLK CITIZENS ADVICE BUREAU	13/10/2020	0000186739	8,000.00	VOLUNTARY SECTOR	grants
NORFOLK COUNTY COUNCIL	20/10/2020	0000186911	483,341.00	#N/A	levies paid
NORFOLK COUNTY COUNCIL	20/10/2020	0000186912	150,000.00	ECONOMIC DEVELOPMENT (IGR)	hired services
NORFOLK COUNTY COUNCIL	27/10/2020	0000187053	6,517.86	LAND CHARGES EXPENSES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	06/10/2020	0000186733	154,791.23	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	06/10/2020	0000186733	130,000.00	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	27/10/2020	0000187055	25,280.50	DRAINAGE BOARD LEVIES	payment to drainage board levi
NORFOLK STAIRLIFTS	20/10/2020	0000187005	4,715.00	GRANTS - REABLE GRANT	grants
NORFOLK STAIRLIFTS	20/10/2020	0000187009	4,970.00	GRANT - DISABLED FAC GRT	grants
NORFOLK STAIRLIFTS	20/10/2020	0000187011	4,635.00	GRANTS - REABLE GRANT	grants

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NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/10/2020	0000186715	9,462.34	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/10/2020	0000186725	11,503.46	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/10/2020	0000186726	21,706.42	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	20/10/2020	0000186727	22,105.11	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	13/10/2020	0000186824	650.00	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	27/10/2020	0000186906	500.00	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	27/10/2020	0000186907	550.00	OFFICE ACCOM - ELIZABETH HOUSE	security
PARKWOOD LEISURE LTD	27/10/2020	0000187032	16,458.04	PFI	joint use charges
PERFECT CIRCLE	27/10/2020	0000186290	52,940.00	SNETTERTON HEATH (GIF)	hired services
PHOENIX SOFTWARE LTD	27/10/2020	0000187033	2,326.88	NEW ICT SERVICE & INFRAST 2017	computer hardware
PHOENIX SOFTWARE LTD	27/10/2020	0000187033	660.08	NEW ICT SERVICE & INFRAST 2017	computer hardware
PRUDENTIAL	06/10/2020	0000186734	1,000.00	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PTSG ELECTRICAL SERVICES LTD	20/10/2020	0000186828	2,508.00	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
RAYMOND CRAWFORD	27/10/2020	0000187042	1,000.00	MEMBER TRAINING	training
REED SPECIALIST RECRUITMENT LTD	13/10/2020	0000186527	602.36	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	13/10/2020	0000186808	602.36	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	27/10/2020	0000186895	602.36	GRANTS & LOANS	additional staffing
REED SPECIALIST RECRUITMENT LTD	27/10/2020	0000186998	602.36	GRANTS & LOANS	additional staffing
RICOH UK LTD	13/10/2020	0000186883	647.32	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	13/10/2020	0000186884	2,281.98	ICT TRADING UNIT	photocopier rentals
ROCHE CHARTERED SURVEYORS	06/10/2020	0000186752	4,250.00	COMMERCIAL PROPERTY	consultants fees
ROCHE CHARTERED SURVEYORS	06/10/2020	0000186753	3,750.00	COMMERCIAL PROPERTY	consultants fees
ROCHE CHARTERED SURVEYORS	20/10/2020	0000186909	1,352.30	COMMERCIAL PROPERTY	district valuer fees
SERCO LTD	20/10/2020	0000186747	1,848.10	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SERCO LTD	20/10/2020	0000186747	48.20	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	20/10/2020	0000186747	348.60	NON-CONTRACT	equipment - general
SERCO LTD	20/10/2020	0000186747	35.00	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	27/10/2020	0000186847	531.04	CAR PARKS	grounds maintenance contract 1
SERCO LTD	27/10/2020	0000186847	564.44	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
SERCO LTD	27/10/2020	0000186847	2,530.99	COMMERCIAL PROPERTY	grounds maintenance contract 1
SERCO LTD	27/10/2020	0000186847	70.23	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
SERCO LTD	27/10/2020	0000186847	482.22	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
SERCO LTD	27/10/2020	0000186847	247,150.63	WASTE COLLECTION	waste collection contract
SERCO LTD	27/10/2020	0000186847	11,692.49	GARDEN WASTE SCHEME	waste collection contract
SERCO LTD	27/10/2020	0000186847	813.64	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
SERCO LTD	27/10/2020	0000186847	79,619.21	ENV PROTECTION ACT - CLEANSING	cleansing contract
SERCO LTD	27/10/2020	0000186847	534.68	LAND DRAINAGE	grounds maintenance contract 1
SERCO LTD	27/10/2020	0000186847	1,757.56	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
SERCO LTD	27/10/2020	0000186847	61,068.27	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
SERCO LTD	27/10/2020	0000186847	7,740.35	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
SERCO LTD	27/10/2020	0000187031	1,483.77	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
SERCO LTD	27/10/2020	0000187031	320.20	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	27/10/2020	0000187031	178.20	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	27/10/2020	0000187031	32.50	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
SERCO LTD	27/10/2020	0000187031	203.35	NON-CONTRACT	equipment - general
SOLO HOUSING(EAST ANGLIA) LTD	27/10/2020	0000187075	2,698.75	HOUSING OPTION	temporary accommodation
SOLO HOUSING(EAST ANGLIA) LTD	27/10/2020	0000187076	7,500.00	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative

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SOUTH HOLLAND DC	20/10/2020	0000187015	2,106.26	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	20/10/2020	0000187015	1,723.81	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	20/10/2020	0000187015	57.75	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187015	1,827.68	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	20/10/2020	0000187015	1,723.81	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	20/10/2020	0000187015	57.75	ENABLING	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187015	1,477.55	FORWARD PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	20/10/2020	0000187015	49.50	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187015	20.00	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187015	3,116.30	POLLUTION CONTROL	salaries - non-direct allocatn
SOUTH HOLLAND DC	20/10/2020	0000187015	150.00	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187015	590.24	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	20/10/2020	0000187015	30.00	ENV. HEALTH CONSULTANCY	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187016	49.50	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187016	20.00	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187016	3,116.30	POLLUTION CONTROL	salaries - non-direct allocatn
SOUTH HOLLAND DC	20/10/2020	0000187016	150.00	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187016	590.24	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	20/10/2020	0000187016	30.00	ENV. HEALTH CONSULTANCY	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187016	2,106.26	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	20/10/2020	0000187016	1,723.81	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	20/10/2020	0000187016	57.75	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187016	1,827.68	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	20/10/2020	0000187016	1,723.81	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	20/10/2020	0000187016	57.75	ENABLING	car allowances
SOUTH HOLLAND DC	20/10/2020	0000187016	1,477.55	FORWARD PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	27/10/2020	0000186121	5,382.17	ICT TRADING UNIT	mobile phones
SOUTH HOLLAND DC	27/10/2020	0000186121	630.24	CORPORATE MANAGEMENT	additional staffing
SOUTH HOLLAND DC	27/10/2020	0000186121	630.24	CORPORATE MANAGEMENT	additional staffing
SOUTH HOLLAND DC	27/10/2020	0000186121	630.24	CORPORATE MANAGEMENT	additional staffing
SOUTH HOLLAND DC	27/10/2020	0000186121	50.40	COMMUNITY DEVELOPMENT	hired services
SOUTH HOLLAND DC	27/10/2020	0000186121	122.40	COMMUNITY DEVELOPMENT	hired services
SOUTH HOLLAND DC	27/10/2020	0000186121	30.00	COMMUNITY DEVELOPMENT	hired services
SOUTH HOLLAND DC	27/10/2020	0000186121	160.00	COMMUNITY DEVELOPMENT	hired services
SOUTH HOLLAND DC	27/10/2020	0000186121	293.47	CORPORATE MANAGEMENT	hired services
SOUTH HOLLAND DC	27/10/2020	0000186121	256.80	COMMUNITY DEVELOPMENT	hired services
SOUTH HOLLAND DC	27/10/2020	0000186121	50.40	COMMUNITY DEVELOPMENT	hired services
SP LANDSCAPES AND TREE CONTRACTORS LTD	20/10/2020	0000186803	275.00	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONTRACTORS LTD	20/10/2020	0000186803	600.00	MINSTERGATE	routine repairs & maintenance
STULEE CLEANING SPECIALISTS	06/10/2020	0000186738	99.00	TURBINE WY SWAFF (COVID-19)	contract cleaners
STULEE CLEANING SPECIALISTS	06/10/2020	0000186738	158.40	BBC DEREHAM (COVID-19)	contract cleaners
STULEE CLEANING SPECIALISTS	06/10/2020	0000186738	297.00	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
STULEE CLEANING SPECIALISTS	06/10/2020	0000186738	297.00	BBC THETFORD (COVID-19)	contract cleaners
STULEE CLEANING SPECIALISTS	13/10/2020	0000186785	2,749.80	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
STULEE CLEANING SPECIALISTS	13/10/2020	0000186785	2,213.00	BRECK BUS. CENTRE (THETFORD)	contract cleaners
STULEE CLEANING SPECIALISTS	13/10/2020	0000186785	865.67	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
STULEE CLEANING SPECIALISTS	13/10/2020	0000186785	474.00	E B P - BUSINESS UNITS SERVICE	contract cleaners

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STULEE CLEANING SPECIALISTS	13/10/2020	0000186786	960.00	BBC THETFORD (COVID-19)	contract cleaners
STULEE CLEANING SPECIALISTS	27/10/2020	0000186990	543.00	COMMERCIAL PROPERTY (GIF)	hired services
THE ENGAGING PEOPLE COMPANY	06/10/2020	0000186506	1,100.00	HIF DELIVERY	consultants fees
THE FEED ENTERPRISES CIC	27/10/2020	0000186996	800.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
THOMAS PAINE HOTEL	06/10/2020	0000186804	3,900.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
THOMAS PAINE HOTEL	20/10/2020	0000187018	5,200.00	HOUSING OPTION - CORONAVIRUS	temporary accommodation
TOTAL GAS & POWER	20/10/2020	0000186915	1,470.13	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	20/10/2020	0000186916	2,157.18	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	27/10/2020	0000186933	5,458.86	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	27/10/2020	0000186934	3,229.34	OFFICE ACCOM - ELIZABETH HOUSE	electricity
URM (UK) LTDT/A BERRYMAN	27/10/2020	0000186914	833.40	WASTE COLLECTION	recycling project
VALBRI MOTEL LTD	20/10/2020	0000186833	1,190.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/10/2020	0000186834	1,050.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/10/2020	0000186992	750.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/10/2020	0000186993	1,190.00	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/10/2020	0000186994	1,050.00	HOUSING OPTION	temporary accommodation
VALUATION OFFICE AGENCY	13/10/2020	0000186838	1,000.00	DEVELOPMENT CONTROL	district valuer fees
VALUATION OFFICE AGENCY	27/10/2020	0000186881	2,000.00	CORPORATE FINANCE	district valuer fees
VODAFONE LIMITED	27/10/2020	0000187030	629.85	ICT TRADING UNIT	mobile phones
VODAFONE LTD	20/10/2020	0000186471	2,528.49	ICT TRADING UNIT	telephone lines
WEST NORFOLK COMMUNITY TRANSPORT PROJECT	20/10/2020	0000187014	333.33	COMMUNITY TRANSPORT	community car schemes
WEST NORFOLK COMMUNITY TRANSPORT PROJECT	20/10/2020	0000187014	333.33	COMMUNITY TRANSPORT	community car schemes
WEST NORFOLK COMMUNITY TRANSPORT PROJECT	20/10/2020	0000187014	333.33	COMMUNITY TRANSPORT	community car schemes
WEST NORFOLK COMMUNITY TRANSPORT PROJECT	20/10/2020	0000187014	333.37	COMMUNITY TRANSPORT	community car schemes
WEST NORFOLK COMMUNITY TRANSPORT PROJECT	20/10/2020	0000187014	333.33	COMMUNITY TRANSPORT	community car schemes
WEST NORFOLK COMMUNITY TRANSPORT PROJECT	20/10/2020	0000187014	333.33	COMMUNITY TRANSPORT	community car schemes
WEST SUFFOLK DISTRICT COUNCIL	06/10/2020	0000186716	14,140.41	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/10/2020	0000186716	1,902.92	NNDR PARTNERSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/10/2020	0000186716	23,975.01	REVS - HB ADMIN PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/10/2020	0000186716	12,433.49	REVENUES - C TAX PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/10/2020	0000186810	14,138.33	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/10/2020	0000186810	1,904.78	NNDR PARTNERSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/10/2020	0000186810	23,976.18	REVS - HB ADMIN PTNRSH COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/10/2020	0000186810	12,432.54	REVENUES - C TAX PTNRSH COSTS	partnership costs
WESTCOTEC LTD	20/10/2020	0000186960	18,438.55	PUBLIC LIGHTING	contractors - capital schemes
WESTCOTEC LTD	20/10/2020	0000186961	14,045.00	PUBLIC LIGHTING	contractors - capital schemes
WORD & CO	20/10/2020	0000186962	825.00	MARKETING & COMMUNICATIONS	hired services
WRIGHTWAY HEALTH LTD	27/10/2020	0000187029	1,250.00	HUMAN RESOURCES T.UNIT	counselling/occup health