

Council Expenditure over £500 August 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	10/08/2021	3,451.00	0000191123	ICT TRADING UNIT	consultants fees
4SIGHT COMMUNICATIONS LIMITED	10/08/2021	1,400.00	0000191123	ICT TRADING UNIT	consultants fees
ABERLEY LIMITED	03/08/2021	13,900.00	0000191020	E.HSE PROACTIVE MAINT.&RENEWAL	consultants fees
ABERLEY LIMITED	03/08/2021	4,700.00	0000191020	E.HSE PROACTIVE MAINT.&RENEWAL	consultants fees
AC ENVIRONMENTAL SERVICES UK LTD	17/08/2021	617.00	0000191747	COMMERCIAL PROPERTY	routine repairs & maintenance
ADAPT LIMITED	24/08/2021	51.00	0000191732	NNDR PARTNERSHIP COSTS	consultants fees
ADAPT LIMITED	24/08/2021	255.00	0000191732	REVS - HB ADMIN PTNRSH COSTS	consultants fees
ADAPT LIMITED	24/08/2021	204.00	0000191732	REVENUES - C TAX PTNRSH COSTS	consultants fees
AMR ELECTRICAL SERVICES Ltd (CIS)	03/08/2021	616.00	0000191391	BBC DEREHAM NON RECHARGEABLE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	03/08/2021	897.64	0000191392	BBC DEREHAM NON RECHARGEABLE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	03/08/2021	1,276.72	0000191393	BBC THETFORD NON RECHARGEABLE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	03/08/2021	120.90	0000191615	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/08/2021	81.90	0000191615	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/08/2021	162.65	0000191615	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/08/2021	265.95	0000191615	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/08/2021	446.91	0000191720	BBC DEREHAM NON RECHARGEABLE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	10/08/2021	123.36	0000191720	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/08/2021	87.88	0000191720	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/08/2021	715.69	0000191720	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/08/2021	54.60	0000191720	COMMERCIAL PROPERTY	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	10/08/2021	1,488.28	0000191696	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	10/08/2021	766.38	0000191697	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	10/08/2021	519.00	0000191699	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
ANGLIA CAPITAL GROUP	10/08/2021	2,932.80	0000191707	A11 CORRIDOR	annual software support
ANIMAL WARDEN SERVICES	10/08/2021	4,916.67	0000191733	CONTROL OF DOGS	dog warden contract
ANTALIS UK LTD	17/08/2021	488.52	0000191419	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	17/08/2021	625.00	0000191419	ICT TRADING UNIT	printing paper
ARCADIS UK LTD	17/08/2021	13,635.00	0000191794	HIF DELIVERY	additional staffing
ARCADIS UK LTD	17/08/2021	4,205.80	0000191795	HIF DELIVERY	additional staffing
BALFOUR BEATTY CIVIL ENG LTD(CIS)	17/08/2021	5,332.00	0000191866	HIF DELIVERY	contractors - capital schemes
BEAUHURST(BUSINESS FUNDING RESEARCH LTD)	10/08/2021	3,120.00	0000191689	A11 CORRIDOR	subscriptions
BRANDON LODGE HOTEL	10/08/2021	1,470.00	0000191544	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	980.00	0000191545	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	840.00	0000191547	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	840.00	0000191548	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	700.00	0000191549	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	560.00	0000191550	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	560.00	0000191551	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	560.00	0000191552	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	560.00	0000191650	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	1,470.00	0000191651	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	1,080.00	0000191652	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	700.00	0000191654	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	560.00	0000191655	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	840.00	0000191656	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	560.00	0000191657	HOUSING OPTION	temporary accommodation

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BRANDON LODGE HOTEL	10/08/2021	980.00	0000191658	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	840.00	0000191660	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	840.00	0000191662	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/08/2021	560.00	0000191664	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	1,170.00	0000191869	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	840.00	0000191870	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	560.00	0000191871	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	1,260.00	0000191872	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	560.00	0000191873	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	980.00	0000191875	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	660.00	0000191876	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	560.00	0000191877	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	1,470.00	0000191878	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	840.00	0000191879	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	560.00	0000191881	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	17/08/2021	560.00	0000191882	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	17/08/2021	8,580.67	0000191414	PFI (RGR)	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	10/08/2021	191,525.80	0000191688	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	10/08/2021	10,313.96	0000191688	PFI	pfi unitary charges nndr
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	17/08/2021	5.00	0000190748	IT OFFICER/MEMBER REFRESH 2122	computer hardware
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	17/08/2021	960.00	0000190748	IT OFFICER/MEMBER REFRESH 2122	computer hardware
BUY IT DIRECT TRADING AS LAPTOPS DIRECT	17/08/2021	370.00	0000190748	IT OFFICER/MEMBER REFRESH 2122	computer hardware
CAPITA BUSINESS SERVICES LTD	18/08/2021	5,294.16	0000191586	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	17/08/2021	2,375.00	0000191695	REVENUES - C TAX PTNRSH COSTS	annual software support
CAPITA BUSINESS SERVICES LTD	10/08/2021	2,125.00	0000191730	ICT (DIG & CUST ACCESS) (ODRT)	hired services
CAPITA BUSINESS SERVICES LTD	17/08/2021	895.43	0000191812	REVENUES - C TAX PTNRSH COSTS	additional staffing
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/08/2021	31,751.69	0000191642	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/08/2021	103,723.41	0000191642	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/08/2021	21,167.52	0000191642	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/08/2021	16,934.18	0000191642	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/08/2021	12,700.84	0000191642	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/08/2021	4,233.33	0000191642	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/08/2021	16,934.18	0000191642	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/08/2021	10,557.52	0000191642	DEVELOPMENT CONTROL ODR	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/08/2021	4,233.33	0000191642	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CIVICA UK LIMITED	17/08/2021	1,370.00	0000191635	ARP ENFORCEMENT AGENCY	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	10/08/2021	691.61	0000191763	REGISTRATION OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	17/08/2021	662.20	0000191821	TC & PARISH POLL	election expenses
COCKSEGE BUILDING CONTRACTORS LTD	10/08/2021	136,373.74	0000191735	ELM ROAD THETFORD	contractors - capital schemes
COCKSEGE BUILDING CONTRACTORS LTD	24/08/2021	134,396.39	0000191924	ELM ROAD THETFORD	contractors - capital schemes
CRAEMER UK LIMITED	17/08/2021	9,941.36	0000191634	GARDEN WASTE SCHEME	bin purchase
CRAEMER UK LIMITED	17/08/2021	3,737.76	0000191634	WASTE COLLECTION	bin purchase
CRAEMER UK LIMITED	17/08/2021	9,941.36	0000191757	GARDEN WASTE SCHEME	bin purchase
CRAEMER UK LIMITED	17/08/2021	3,737.76	0000191757	WASTE COLLECTION	bin purchase
CRITIOM	24/08/2021	705.27	0000191706	GARDEN WASTE SCHEME	postages
CRITIOM	17/08/2021	750.80	0000191893	ARP ENFORCEMENT AGENCY	hired services

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CRITIQQM	17/08/2021	6,006.46	0000191893	REVENUES - C TAX PTNRSHPCOSTS	hired services
CRITIQQM	17/08/2021	7,508.07	0000191893	REVS - HB ADMIN PTNRSHPCOSTS	hired services
CRITIQQM	17/08/2021	750.81	0000191893	NNDR PARTNERSHIP COSTS	hired services
CRITIQQM	17/08/2021	1,440.54	0000191894	NNDR PARTNERSHIP COSTS	postages
CRITIQQM	17/08/2021	14,405.41	0000191894	REVS - HB ADMIN PTNRSHPCOSTS	postages
CRITIQQM	17/08/2021	11,524.33	0000191894	REVENUES - C TAX PTNRSHPCOSTS	postages
CRITIQQM	17/08/2021	1,440.54	0000191894	ARP ENFORCEMENT AGENCY	postages
DAC BEACHCROFT	24/08/2021	3,250.00	0000191954	REVENUES - C TAX PTNRSHPCOSTS	hired services
DELTA 4 SERVICES LIMITED	03/08/2021	873.00	0000191644	REVS - HB ADMIN PTNRSHPCOSTS	annual software support
DELTA 4 SERVICES LIMITED	03/08/2021	873.00	0000191644	REVENUES - C TAX PTNRSHPCOSTS	annual software support
DEREHAM COMMUNITY CAR SCHEME	10/08/2021	616.00	0000191677	COMMUNITY TRANSPORT	community car schemes
EASTON GUESTHOUSE	10/08/2021	840.00	0000191785	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	10/08/2021	22,740.00	0000191785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/08/2021	24,135.00	0000191888	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/08/2021	840.00	0000191888	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	17/08/2021	(595.00)	0000191888	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/08/2021	840.00	0000191926	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	24/08/2021	20,925.00	0000191926	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	17/08/2021	980.00	0000191617	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	17/08/2021	1,036.00	0000191729	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	17/08/2021	1,036.00	0000191813	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	24/08/2021	1,008.00	0000191930	NNDR PARTNERSHIP COSTS	additional staffing
FELGAINS LTD CIS (20%)	10/08/2021	8,602.15	0000191698	GRANT - DISABLED FAC GRT	grants
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	197.45	0000190815	LAND MANAGEMENT	ground maint/other contractors
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	123.30	0000190815	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	85.75	0000190815	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	112.22	0000190815	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	456.79	0000190815	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	65.00	0000190815	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	98.00	0000190815	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	1,553.72	0000190815	EMERGENCY PLANNING (COVID-19)	hired services
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	88.50	0000190815	CAR PARKS	ground maint/other contractors
FOSTER PROPERTY MAINTENANCE LTD	17/08/2021	180.12	0000190815	CAR PARKS	ground maint/other contractors
FOSTER PROPERTY MAINTENANCE LTD	10/08/2021	46.45	0000191427	RIVERSIDE GENERAL	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	10/08/2021	438.72	0000191427	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	10/08/2021	46.45	0000191427	RIVERSIDE GENERAL	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	10/08/2021	3,010.00	0000191427	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	10/08/2021	13,700.15	0000191427	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
FRANCIS DARRAH CHARTERED SURVEYORS	24/08/2021	2,800.00	0000191976	RIVERSIDE GENERAL	marketing and promotion
G2 RECRUITMENT SOLUTIONS	10/08/2021	962.00	0000191270	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	10/08/2021	962.00	0000191384	COMF (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	17/08/2021	1,162.80	0000191385	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	17/08/2021	775.20	0000191385	GRANTS & LOANS	additional staffing
G2 RECRUITMENT SOLUTIONS	17/08/2021	358.80	0000191495	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	17/08/2021	962.00	0000191495	GEN P.HEALTH COVID-19 (RGR)	hired services
G2 RECRUITMENT SOLUTIONS	10/08/2021	962.00	0000191616	COMF (RGR)	additional staffing

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G2 RECRUITMENT SOLUTIONS	17/08/2021	962.00	0000191731	COMF (RGR)	additional staffing
GARNER ELECTRICAL SERVICES LTD (CIS)	24/08/2021	1,389.56	0000191927	ENHANCE GRANTS	grants
GREENCOMP LIMITED	03/08/2021	1,092.80	0000191496	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	03/08/2021	3,621.60	0000191606	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	24/08/2021	3,352.80	0000191766	GARDEN WASTE SCHEME	hired services
HARRIS CUFFARO & NICHOLS	17/08/2021	1,056.00	0000191889	REVENUES - C TAX PTNRSHIP COSTS	legal fees
HATCH ASSOCIATES LTD	24/08/2021	23,026.00	0000191929	ECONOMIC DEVELOPMENT (IGR)	consultants fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	10/08/2021	1,238.86	0000191682	SNETTERTON POWER UPGRADE	additional staffing
HMRC 531PC00136210	03/08/2021	5,847.40	0000191611	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	03/08/2021	2,152.57	0000191611	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	03/08/2021	2,281.00	0000191611	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	03/08/2021	93,009.26	0000191611	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	03/08/2021	140,076.23	0000191611	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	03/08/2021	2,960.00	0000191611	HUMAN RESOURCES T.UNIT	apprentice levy
IDEAGEN GAEL LIMITED	17/08/2021	2,006.27	0000191838	CORPORATE PERFORMANCE (SHDC)	annual software support
IDEAGEN GAEL LIMITED	17/08/2021	0.01	0000191838	CORPORATE PERFORMANCE (SHDC)	annual software support
IDEAGEN GAEL LIMITED	17/08/2021	(0.01)	0000191838	CORPORATE PERFORMANCE (SHDC)	annual software support
IDEAGEN GAEL LIMITED	17/08/2021	2,006.27	0000191838	CORPORATE PERFORMANCE	annual software support
IDEAGEN GAEL LIMITED	17/08/2021	(0.01)	0000191838	CORPORATE PERFORMANCE	annual software support
INTEC FOR BUSINESS LTD-INTECPUBLIC	24/08/2021	409.15	0000191605	REVS - HB ADMIN PTNRSHIP COSTS	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	24/08/2021	700.00	0000191605	REVENUES - C TAX PTNRSHIP COSTS	hired services
REDACTED	03/08/2021	833.00	0000191629	GYPSIES & TRAVELLERS	hired services
JP CHICK & PARTNERS LTD	17/08/2021	1,065.00	0000191745	SWAYFERS BRIDGE SWAFFHAM	consultants fees
KAISY LTD	10/08/2021	421.29	0000191753	ICT TRADING UNIT	postages
KAISY LTD	10/08/2021	3,488.70	0000191753	ICT TRADING UNIT	postages
KAISY LTD	10/08/2021	1,600.00	0000191753	ICT TRADING UNIT	additional staffing
KICKSTART NORFOLK	10/08/2021	5,500.00	0000191728	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS HEAD HOTEL LTD	03/08/2021	1,260.00	0000191639	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	03/08/2021	315.00	0000191639	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	10/08/2021	315.00	0000191765	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	10/08/2021	1,260.00	0000191765	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	17/08/2021	1,260.00	0000191883	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	17/08/2021	315.00	0000191883	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	24/08/2021	315.00	0000191977	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	24/08/2021	1,260.00	0000191977	HOUSING OPTION	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	03/08/2021	2,916.66	0000191498	COMMUNITY SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	17/08/2021	2,916.66	0000191647	COMMUNITY SAFETY	cctv contract
LANPRO SERVICES LTD	24/08/2021	2,000.00	0000191907	HIF DELIVERY	consultants fees
LINCOLNSHIRE COUNTY COUNCIL	03/08/2021	2,681.85	0000191626	CUSTOMER	hired services
LINCOLNSHIRE COUNTY COUNCIL	17/08/2021	196.34	0000191887	LEGAL SERVICES	legal fees
LINCOLNSHIRE COUNTY COUNCIL	17/08/2021	410.83	0000191887	LEGAL SERVICES	legal fees
MORGAN HUNT UK LIMITED	17/08/2021	975.32	0000191613	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	17/08/2021	975.32	0000191725	NNDR PARTNERSHIP COSTS	additional staffing
MORGAN HUNT UK LIMITED	17/08/2021	975.32	0000191806	NNDR PARTNERSHIP COSTS	additional staffing
NORFOLK COUNTY COUNCIL PENSION FUND	03/08/2021	153,400.71	0000191609	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	03/08/2021	141,000.00	0000191609	PENSION ACT PAYMENTS	pension - past service costs

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NORFOLK COUNTY COUNCIL PENSION FUND	03/08/2021	8,264.87	0000191619	PENSION ACT PAYMENTS	pension act
NORWICH ALUMINIUM LTD (CIS)	17/08/2021	5,121.00	0000191687	RIVERSIDE, THETFORD	contractors - capital schemes
OAKPARK SECURITY SYSTEMS LTD	10/08/2021	550.00	0000191156	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	10/08/2021	650.00	0000191157	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	17/08/2021	675.00	0000191668	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	17/08/2021	675.00	0000191669	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	10/08/2021	675.00	0000191670	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	10/08/2021	575.00	0000191671	OFFICE ACCOM - ELIZABETH HOUSE	security
OCELLA SOFTWARE SYSTEMS LIMITED	03/08/2021	5,875.00	0000191637	LAND CHARGES EXPENSES	online search fees
PARKWOOD LEISURE LTD	24/08/2021	16,699.91	0000191974	PFI	joint use charges
PERMANENT FUTURES LTD	10/08/2021	2,000.00	0000191614	ICT TRADING UNIT (ODR)	additional staffing
PERMANENT FUTURES LTD	10/08/2021	2,000.00	0000191614	ICT TRADING UNIT (ODR)	additional staffing
PHOENIX SOFTWARE LTD	10/08/2021	848.85	0000191431	ICT TRADING UNIT	annual software support
PHOENIX SOFTWARE LTD	10/08/2021	2,989.48	0000191431	ICT TRADING UNIT	annual software support
PHOENIX SOFTWARE LTD	10/08/2021	2,186.33	0000191604	ICT TRADING UNIT	annual software support
PHOENIX SOFTWARE LTD	10/08/2021	313.46	0000191604	ICT TRADING UNIT	annual software support
PHS DATASHRED/PHS GROUP	03/08/2021	808.24	0000191536	OFFICE ACCOM - ELIZABETH HOUSE	hired services
PHS DATASHRED/PHS GROUP	03/08/2021	709.62	0000191538	OFFICE ACCOM - ELIZABETH HOUSE	hired services
PRUDENTIAL	03/08/2021	1,000.00	0000191610	SALARIES CONTROL ACCOUNT	superannuation - apt&c
QUADIENT /NEOPOST FINANCE LTD (LEASING)	24/08/2021	908.62	0000191910	REVENUES - C TAX PTNRSH COSTS	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	24/08/2021	908.62	0000191910	REVS - HB ADMIN PTNRSH COSTS	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	24/08/2021	227.16	0000191910	ARP ENFORCEMENT AGENCY	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	24/08/2021	227.15	0000191910	NNDR PARTNERSHIP COSTS	hired services
RAFTERS CLEAN	03/08/2021	360.00	0000191355	BBC DEREHAM (COVID-19)	contract cleaners
RAFTERS CLEAN	03/08/2021	1,393.60	0000191355	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	03/08/2021	2,787.20	0000191356	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	03/08/2021	450.00	0000191356	BBC THETFORD (COVID-19)	contract cleaners
RAFTERS CLEAN	03/08/2021	360.00	0000191357	TURBINE WY SWAFF (COVID-19)	contract cleaners
RAFTERS CLEAN	03/08/2021	696.80	0000191357	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	03/08/2021	720.00	0000191623	EMERGENCY PLANNING	hired services
RAFTERS CLEAN	03/08/2021	1,080.00	0000191624	EMERGENCY PLANNING (COVID-19)	hired services
RAFTERS CLEAN	03/08/2021	2,787.20	0000191625	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
RED LION	03/08/2021	533.33	0000191640	HOUSING OPTION	temporary accommodation
RED LION	03/08/2021	533.33	0000191641	HOUSING OPTION	temporary accommodation
RED LION	17/08/2021	533.33	0000191867	HOUSING OPTION	temporary accommodation
RED LION	17/08/2021	533.33	0000191868	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	10/08/2021	610.50	0000191345	HOUSING OPTION (ODR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/08/2021	700.32	0000191346	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	610.50	0000191463	HOUSING OPTION (ODR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	03/08/2021	1,252.45	0000191464	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	610.50	0000191469	HOUSING OPTION (ODR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/08/2021	1,016.39	0000191470	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	03/08/2021	1,252.45	0000191476	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	633.38	0000191478	COMF (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	610.50	0000191576	HOUSING OPTION (ODR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/08/2021	966.81	0000191577	HOUSING OPTION	additional staffing

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REED SPECIALIST RECRUITMENT LTD	03/08/2021	602.36	0000191581	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	03/08/2021	594.75	0000191582	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	03/08/2021	1,252.45	0000191583	WASTE COLLECTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/08/2021	602.36	0000191710	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/08/2021	506.70	0000191711	COMF (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/08/2021	917.23	0000191712	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/08/2021	602.36	0000191713	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	539.24	0000191717	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	594.75	0000191718	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	594.75	0000191719	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/08/2021	1,004.00	0000191771	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/08/2021	602.36	0000191772	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/08/2021	633.38	0000191773	COMF (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/08/2021	602.36	0000191774	REVS - HB ADMIN PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/08/2021	295.69	0000191775	REVENUES - C TAX PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/08/2021	295.69	0000191775	NNDR PARTNERSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	594.75	0000191778	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	551.14	0000191779	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/08/2021	568.26	0000191780	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/08/2021	295.69	0000191855	REVENUES - C TAX PTNRSH COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/08/2021	295.69	0000191855	NNDR PARTNERSHIP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/08/2021	570.96	0000191858	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/08/2021	602.36	0000191859	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/08/2021	602.36	0000191860	HSG BENEFIT GOV GRANTS B/FWD	additional staffing
RICARDO-AEA LIMITED	10/08/2021	1,170.00	0000191601	POLLUTION CONTROL	air monitoring
RIGHT MOVE GROUP LTD	24/08/2021	570.00	0000191948	COMMERCIAL PROPERTY	marketing and promotion
SHEILS FLYNN LTD	10/08/2021	2,550.53	0000191746	TEP (GIF)	hired services
SIMON GILLES	10/08/2021	892.50	0000191690	COMMUNITY DEVELOPMENT (IGR)	hired services
SLR CONSULTING LTD	03/08/2021	2,550.00	0000191507	NEW WASTE CONTRACT (ODR)	consultants fees
SLR CONSULTING LTD	03/08/2021	850.00	0000191554	NEW WASTE CONTRACT (ODR)	consultants fees
SLR CONSULTING LTD	03/08/2021	850.00	0000191555	NEW WASTE CONTRACT (ODR)	consultants fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	17/08/2021	600.00	0000191722	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	24/08/2021	500.00	0000191900	COMMERCIAL PROPERTY	routine repairs & maintenance
TECHNICAL MOVES LTD	10/08/2021	450.12	0000191786	LAND MANAGEMENT	additional staffing
TECHNICAL MOVES LTD	10/08/2021	54.28	0000191786	CAR PARKS	car allowances
TECHNICAL MOVES LTD	10/08/2021	43.41	0000191786	OFFICE ACCOM - ELIZABETH HOUSE	car allowances
TECHNICAL MOVES LTD	10/08/2021	225.06	0000191786	FOOTWAY LIGHTING	additional staffing
TECHNICAL MOVES LTD	10/08/2021	562.65	0000191786	CAR PARKS	additional staffing
TECHNICAL MOVES LTD	10/08/2021	43.42	0000191786	LAND MANAGEMENT	car allowances
TECHNICAL MOVES LTD	10/08/2021	21.71	0000191786	FOOTWAY LIGHTING	car allowances
TECHNICAL MOVES LTD	10/08/2021	54.28	0000191786	ROADS & FOOTPATHS	car allowances
TECHNICAL MOVES LTD	10/08/2021	562.65	0000191786	ROADS & FOOTPATHS	additional staffing
TECHNICAL MOVES LTD	10/08/2021	450.12	0000191786	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
THE CIVIL ENFORCEMENT ASSOCIATION LTD	24/08/2021	3,600.00	0000191944	ARP ENFORCEMENT AGENCY	subscriptions
THE DRAWING ROOM CREATIVE LTD	03/08/2021	175.00	0000191556	CORPORATE MANAGEMENT	hired services
THE DRAWING ROOM CREATIVE LTD	03/08/2021	275.00	0000191556	CORPORATE MANAGEMENT	hired services

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THE DRAWING ROOM CREATIVE LTD	03/08/2021	518.50	0000191556	CORPORATE MANAGEMENT	hired services
THE DRAWING ROOM CREATIVE LTD	03/08/2021	518.50	0000191556	RECHARGEABLE WORKS SHDC	hired services
THE OYSTER PARTNERSHIP LIMITED	17/08/2021	849.60	0000191792	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	17/08/2021	849.60	0000191792	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	17/08/2021	849.60	0000191793	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	17/08/2021	849.60	0000191793	HOUSING OPTION (ODR)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	17/08/2021	694.38	0000191832	HOUSING OPTION	additional staffing
THE OYSTER PARTNERSHIP LIMITED	17/08/2021	701.25	0000191832	HOUSING OPTION	additional staffing
THE OYSTER PARTNERSHIP LIMITED	17/08/2021	151.25	0000191837	HOUSING OPTION	additional staffing
THE OYSTER PARTNERSHIP LIMITED	17/08/2021	673.75	0000191837	HOUSING OPTION	additional staffing
THE OYSTER PARTNERSHIP LIMITED	17/08/2021	687.50	0000191837	HOUSING OPTION	additional staffing
THE WEREHAM HOUSE HOTEL	03/08/2021	513.33	0000191638	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	17/08/2021	513.33	0000191809	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THE WEREHAM HOUSE HOTEL	17/08/2021	513.33	0000191884	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THOMSON REUTERS	20/07/2021	4,413.00	0000191436	LEGAL SERVICES	business information
THOMSON REUTERS	20/07/2021	2,942.00	0000191436	LEGAL SERVICES (SHDC)	business information
TMA BARK SUPPLIES LTD	03/08/2021	2,165.62	0000191274	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	03/08/2021	5,118.44	0000191477	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	03/08/2021	2,495.67	0000191628	WASTE COLLECTION	hired services
TMA BARK SUPPLIES LTD	24/08/2021	5,004.87	0000191674	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	24/08/2021	1,678.95	0000191791	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	24/08/2021	4,223.82	0000191901	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	4,430.05	0000190403	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	1,941.76	0000190545	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	5,727.70	0000190724	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	3,084.43	0000190868	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	5,407.90	0000191017	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	1,856.07	0000191122	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	2,697.39	0000191141	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	20/07/2021	2,267.30	0000191358	GARDEN WASTE SCHEME	hired services
TOTAL GAS & POWER	03/08/2021	3,634.79	0000190847	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	17/08/2021	2,233.24	0000191803	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	17/08/2021	1,345.34	0000191804	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	17/08/2021	3,334.10	0000191840	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	17/08/2021	3,259.32	0000191847	FOOTWAY LIGHTING	electricity
TOTAL GAS & POWER	20/07/2021	2,172.41	0000191377	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	20/07/2021	1,261.82	0000191378	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	27/07/2021	3,243.91	0000191520	OFFICE ACCOM - ELIZABETH HOUSE	electricity
TP FIRE & SECURITY LTD	10/08/2021	1,221.60	0000191783	BBC THETFORD NON RECHARGEABLE	premises related provision
URM (UK) LTDT/A BERRYMAN	24/08/2021	882.75	0000191896	WASTE COLLECTION	recycling project
URM (UK) LTDT/A BERRYMAN	20/07/2021	509.55	0000190787	WASTE COLLECTION	recycling project
URM (UK) LTDT/A BERRYMAN	20/07/2021	530.10	0000191337	WASTE COLLECTION	recycling project
VALBRI MOTEL LTD	03/08/2021	780.00	0000191486	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	03/08/2021	595.00	0000191646	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/08/2021	525.00	0000191978	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/08/2021	525.00	0000191980	HOUSING OPTION	temporary accommodation

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VALBRI MOTEL LTD	24/08/2021	595.00	0000191981	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/08/2021	525.00	0000191988	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/08/2021	525.00	0000191989	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	24/08/2021	595.00	0000191990	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	06/07/2021	845.00	0000190573	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	06/07/2021	1,190.00	0000190574	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	06/07/2021	975.00	0000190575	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	06/07/2021	910.00	0000190576	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,050.00	0000191163	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,050.00	0000191164	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	910.00	0000191165	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,190.00	0000191166	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	910.00	0000191167	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,050.00	0000191202	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	525.00	0000191203	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	910.00	0000191204	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	1,190.00	0000191205	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	20/07/2021	910.00	0000191206	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	27/07/2021	750.00	0000191484	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	27/07/2021	1,050.00	0000191485	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	27/07/2021	1,190.00	0000191487	HOUSING OPTION	temporary accommodation
VALUATION OFFICE AGENCY	17/08/2021	840.00	0000191692	CORPORATE FINANCE	district valuer fees
VIEWING ONLINE LTD	27/07/2021	1,525.00	0000191447	ARTS/CULTURAL DEVELOPMENT	hired services
VIEWING ONLINE LTD	27/07/2021	1,275.00	0000191447	ARTS/CULTURAL DEVELOPMENT	hired services
VIVID RESOURCING	03/08/2021	1,104.00	0000191620	COMF (RGR)	additional staffing
VIVID RESOURCING	03/08/2021	1,184.00	0000191622	COMF (RGR)	additional staffing
VIVID RESOURCING	10/08/2021	1,112.00	0000191750	COMF (RGR)	additional staffing
VIVID RESOURCING	10/08/2021	1,184.00	0000191751	COMF (RGR)	additional staffing
VIVID RESOURCING	17/08/2021	1,184.00	0000191834	COMF (RGR)	additional staffing
VIVID RESOURCING	17/08/2021	1,184.00	0000191835	COMF (RGR)	additional staffing
VIVID RESOURCING	17/08/2021	1,184.00	0000191836	COMF (RGR)	additional staffing
VIVID RESOURCING	24/08/2021	1,184.00	0000191983	COMF (RGR)	additional staffing
VIVID RESOURCING	24/08/2021	1,205.44	0000191984	COMF (RGR)	additional staffing
VIVID RESOURCING	06/07/2021	792.00	0000191146	COMF (RGR)	additional staffing
VIVID RESOURCING	06/07/2021	1,184.00	0000191147	COMF (RGR)	additional staffing
VIVID RESOURCING	06/07/2021	1,184.00	0000191200	COMF (RGR)	additional staffing
VIVID RESOURCING	13/07/2021	1,184.00	0000191298	HOMLESS REDUCT (RGR) - COVID19	additional staffing
VIVID RESOURCING	13/07/2021	1,200.00	0000191300	COMF (RGR)	additional staffing
VIVID RESOURCING	13/07/2021	1,184.00	0000191301	COMF (RGR)	additional staffing
VIVID RESOURCING	20/07/2021	1,184.00	0000191396	COMF (RGR)	additional staffing
VIVID RESOURCING	20/07/2021	768.00	0000191397	COMF (RGR)	additional staffing
VIVID RESOURCING	20/07/2021	496.00	0000191397	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	656.00	0000191532	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	1,200.00	0000191533	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	1,072.00	0000191534	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	1,269.44	0000191535	COMF (RGR)	additional staffing

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VIVID RESOURCING	27/07/2021	1,232.00	0000191541	COMF (RGR)	additional staffing
VIVID RESOURCING	27/07/2021	1,184.00	0000191542	COMF (RGR)	additional staffing
VODAFONE LIMITED	03/08/2021	629.85	0000191591	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	06/07/2021	629.85	0000191196	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	06/07/2021	3,380.00	0000191234	ICT TRADING UNIT	mobile phones
VODAFONE LTD	13/07/2021	1,809.91	0000191283	ICT TRADING UNIT	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	10/08/2021	4,524.56	0000191672	BUILDING CONTROL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	06/07/2021	9,049.12	0000191189	BUILDING CONTROL	rechargeable works
WAGSTAFF BROS LIMITED(CIS)	03/08/2021	222,481.68	0000191363	E.HSE PROACTIVE MAINT.&RENEWAL	contractors - capital schemes
WAGSTAFF BROS LIMITED(CIS)	03/08/2021	58,187.86	0000191363	E.HSE PROACTIVE MAINT.&RENEWAL	contractors - capital schemes
WAGSTAFF BROS LIMITED(CIS)	03/08/2021	51,361.36	0000191363	WORKSMART 20:20	contractors - capital schemes
WAGSTAFF BROS LIMITED(CIS)	03/08/2021	200,043.32	0000191363	WORKSMART 20:20	contractors - capital schemes
WAVE	24/08/2021	734.56	0000191925	GYPSIES & TRAVELLERS	hired services
WEST SUFFOLK DISTRICT COUNCIL	03/08/2021	20,601.87	0000191557	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	03/08/2021	6,336.74	0000191557	REVENUES - C TAX PTNRSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	03/08/2021	22,550.14	0000191557	REVS - HB ADMIN PTNRSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/07/2021	22,550.14	0000191078	REVS - HB ADMIN PTNRSHIP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/07/2021	20,601.87	0000191078	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/07/2021	6,336.74	0000191078	REVENUES - C TAX PTNRSHIP COSTS	partnership costs
WESTCOTEC LTD	13/07/2021	1,716.60	0000191125	FOOTWAY LIGHTING	r & m public lighting
WILD FRONTIER ECOLOGY LTD	03/08/2021	900.00	0000191597	TEP (GIF)	hired services
WILD FRONTIER ECOLOGY LTD	03/08/2021	800.00	0000191597	TEP (GIF)	hired services
WILKS HEAD & EVE LLP	20/07/2021	3,600.00	0000191395	NNDR PARTNERSHIP COSTS	hired services
WRIGHTWAY HEALTH LTD	03/08/2021	1,250.00	0000191666	HUMAN RESOURCES T.UNIT	counselling/occup health
WRIGHTWAY HEALTH LTD	06/07/2021	1,250.00	0000191145	HUMAN RESOURCES T.UNIT	counselling/occup health
XL DISPLAYS LTD	13/07/2021	731.00	0000191246	ECONOMIC DEVELOPMENT	marketing and promotion
YMCA NORFOLK	06/07/2021	2,639.37	0000191119	HOUSING OPTION	homeless prevention initiative
YMCA NORFOLK	20/07/2021	997.56	0000191416	HOUSING OPTION	temporary accommodation
ZURICH INSURANCE	17/08/2021	2,605.96	0000191839	INSURANCE ACCOUNT	engineering