Council Expenditure over £500 October 2021

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ABERLEY LIMITED	26/10/2021	9,300.00	0000192869	E.HSE PROACTIVE MAINT.&RENEWAL	consultants fees
ABERLEY LIMITED	26/10/2021	14,000.00	0000192870	E.HSE PROACTIVE MAINT.&RENEWAL	consultants fees
AC ENVIRONMENTAL SERVICES UK LTD	26/10/2021	950.00	0000192914	COMMERCIAL PROPERTY	routine repairs & maintenance
AC ENVIRONMENTAL SERVICES UK LTD	26/10/2021	545.00	0000192916	COMMERCIAL PROPERTY	routine repairs & maintenance
ACCESS COMMUNITY TRUST	05/10/2021	17,390.25	0000192618	HOSTELS	hired services
ALS ENVIRONMENTAL LTD	12/10/2021	687.90	0000192298	POLLUTION CONTROL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	1,308.85	0000192903	ENERGY PERF CERTIFICATES (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	105.24	0000192903	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	135.00	0000192903	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	196.34	0000192903	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	293.85	0000192903	RIVERSIDE GENERAL	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	314.80	0000192903	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	325.00	0000192903	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	123.56	0000192903	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	79.30	0000192903	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/10/2021	141.94	0000192903	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	19/10/2021	1,674.00	0000192562	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	19/10/2021	543.80	0000192563	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	19/10/2021	4,916.67	0000192659	CONTROL OF DOGS	dog warden contract
ARCADIS UK LTD	19/10/2021	3,294.00	0000192707	HIF DELIVERY	additional staffing
ARCADIS UK LTD	19/10/2021	6,783.70	0000192708	HIF DELIVERY	additional staffing
ASHFORD COMMERCIAL LTD(CIS)	26/10/2021	1,179.54	0000192952	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
ASPECT GROUP SERVICES LIMITED (CIS)	12/10/2021	6,883.53	0000192578	GRANT - DISABLED FAC GRT	grants
ASPECT GROUP SERVICES LIMITED (CIS)	12/10/2021	5,258.75	0000192579	GRANT - DISABLED FAC GRT	grants
ASPECT GROUP SERVICES LIMITED (CIS)	19/10/2021	6,009.88	0000192876	GRANT - DISABLED FAC GRT	grants
BALFOUR BEATTY CIVIL ENG LTD(CIS)	26/10/2021	34,669.00	0000192963	HIF DELIVERY	contractors - capital schemes
BIRKETTS LLP	19/10/2021	1,537.50	0000192328	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	5,000.00	0000192394	HIF DELIVERY	consultants fees
BIRKETTS LLP	19/10/2021	2,970.00	0000192416	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	132.00	0000192416	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	516.00	0000192417	LEGAL PROJECTS	legal fees
BIRKETTS LLP	19/10/2021	1,935.00	0000192644	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	765.00	0000192644	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	1,455.00	0000192644	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	375.00	0000192644	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	252.50	0000192644	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	210.00	0000192644	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	394.00	0000192644	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	3.00	0000192644	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	383.00	0000192645	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	2,740.00	0000192645	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	374.00	0000192645	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	780.00	0000192679	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	725.00	0000192680	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	1,105.00	0000192681	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	576.00	0000192685	LEGAL SERVICES	legal fees

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
BIRKETTS LLP	19/10/2021	615.00	0000192687	LEGAL SERVICES	legal fees
BIRKETTS LLP	19/10/2021	4,500.00	0000192690	LEGAL SERVICES	legal fees
BIRKETTS LLP	26/10/2021	525.00	0000192984	LEGAL PROJECTS	legal fees
BIRKETTS LLP	26/10/2021	20.00	0000192984	LEGAL PROJECTS	legal fees
BRANDON LODGE HOTEL	12/10/2021	980.00	0000192754	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	500.00	0000192755	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	560.00	0000192756	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	1,470.00	0000192757	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	980.00	0000192758	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	1,260.00	0000192759	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	560.00	0000192760	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	560.00	0000192761	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	560.00	0000192762	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	840.00	0000192763	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	1,260.00	0000192764	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	1,260.00	0000192765	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/10/2021	840.00	0000192766	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	12/10/2021	680.00	0000192386	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND BRIDGE LTD	12/10/2021	9,000.00	0000192429	BRECKLAND BRIDGE (GIF)	legal fees
BRECKLAND LEISURE LIMITED	12/10/2021	185,347.55	0000192642	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	12/10/2021	10,313.96	0000192642	PFI	pfi unitary charges nndr
CACI LTD	19/10/2021	3,241.00	0000192851	CORPORATE PERFORMANCE (SHDC)	annual software support
CACI LTD	19/10/2021	3,241.00	0000192851	CORPORATE PERFORMANCE	annual software support
CAPITA BUSINESS SERVICES LTD	05/10/2021	5,469.25	0000192580	REVENUES - C TAX PTNRSHP COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	12/10/2021	6,451.86	0000192715	REVENUES - C TAX PTNRSHP COSTS	additional staffing
CAPITA BUSINESS SERVICES LTD	22/10/2021	4,909.68	0000192735	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	27/10/2021	615.51	0000192816	CORPORATE FINANCE	bank fees
CAPITA BUSINESS SERVICES LTD	26/10/2021	15,000.00	0000192936	CORPORATE FINANCE	annual software support
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	6,552.51	0000192668	ADDITIONAL PLAN FEES (ODR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	16,934.18	0000192668	STREET NAMING & NUMBERING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	4,233.33	0000192668	TREES & COUNTRYSIDE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	12,700.84	0000192668	LAND CHARGES EXPENSES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	20,939.19	0000192668	FORWARD PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	21,167.52	0000192668	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	103,723.41	0000192668	DEVELOPMENT CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	4,233.33	0000192668	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	31,751.69	0000192668	BUILDING CONTROL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/10/2021	43,065.00	0000192669	MAJOR PLANNING FEES	capita p&bc contract
CATG LIMITED	12/10/2021	1,272.80	0000192674	HUMAN RESOURCES T.UNIT	training
CC2i LTD	12/10/2021	928.75	0000192077	ICT TRADING UNIT	computer training
CHAPMANS & THORNALLEY FUNERAL SERVICES	12/10/2021	1,557.00	0000192694	PRIVATE SECTOR HOUSING	hired services
CHAS D ALLFLATT LTD(CIS)	19/10/2021	1,132.63	0000192881	GRANT - DISABLED FAC GRT	grants
CIVICA UK LIMITED	05/10/2021	1,370.00	0000192102	ARP ENFORCEMENT AGENCY	annual software support
COOLER AID LIMITED	12/10/2021	520.00	0000192374	BBC DEREHAM NON RECHARGEABLE	routine repairs & maintenance
COOLER AID LIMITED	12/10/2021	600.00	0000192404	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
CRAEMER UK LIMITED	05/10/2021	3,964.40	0000191904	RECYCLING MWC	bin purchase

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CRAEMER UK LIMITED	05/10/2021	3,604.00	0000191904	TRADE WASTE	bin purchase
CRAEMER UK LIMITED	05/10/2021	6,778.20	0000192318	RECYCLING MWC	bin purchase
CRAEMER UK LIMITED	05/10/2021	1,738.00	0000192431	TRADE WASTE	bin purchase
CRAEMER UK LIMITED	05/10/2021	5,040.20	0000192431	WASTE COLLECTION	bin purchase
CRITIQOM	12/10/2021	550.00	0000192613	NNDR PARTNERSHIP COSTS	hired services
CRITIQOM	12/10/2021	83.07	0000192613	ARP ENFORCEMENT AGENCY	stationery
CRITIQOM	12/10/2021	83.08	0000192613	NNDR PARTNERSHIP COSTS	stationery
CRITIQOM	12/10/2021	553.85	0000192613	REVS - HB ADMIN PTNRSHP COSTS	stationery
CRITIQOM	12/10/2021	5,500.00	0000192613	REVS - HB ADMIN PTNRSHP COSTS	hired services
CRITIQOM	12/10/2021	550.00	0000192613	ARP ENFORCEMENT AGENCY	hired services
CRITIQOM	12/10/2021	5,069.79	0000192613	REVENUES - C TAX PTNRSHP COSTS	hired services
CRITIQOM	12/10/2021	480.00	0000192613	REVENUES - C TAX PTNRSHP COSTS	stationery
CRITIQOM	12/10/2021	516.80	0000192658	GARDEN WASTE SCHEME	postages
CUP-O-T:WELLNESS AND THERAPY SERVICES	26/10/2021	10,000.00	0000192586	COMMUNITY DEVELOPMENT (IGR)	grants
DANIEL CONNAL PARTNERSHIP	05/10/2021	2,955.00	0000192592	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
DANIEL CONNAL PARTNERSHIP	19/10/2021	116.00	0000192593	COMMUNITY DEVELOPMENT (RGR)	hired services
DANIEL CONNAL PARTNERSHIP	19/10/2021	600.00	0000192593	COMMUNITY DEVELOPMENT (RGR)	hired services
DANIEL CONNAL PARTNERSHIP	19/10/2021	23.33	0000192593	COMMUNITY DEVELOPMENT (RGR)	hired services
DANIEL CONNAL PARTNERSHIP	19/10/2021	234.00	0000192593	COMMUNITY DEVELOPMENT (RGR)	hired services
DANIEL CONNAL PARTNERSHIP	19/10/2021	300.00	0000192593	COMMUNITY DEVELOPMENT (RGR)	hired services
DANIEL CONNAL PARTNERSHIP	19/10/2021	23.33	0000192593	COMMUNITY DEVELOPMENT (RGR)	hired services
DATA INTERCHANGE PLC	12/10/2021	2,400.00	0000192705	ARP ENFORCEMENT AGENCY	annual software support
DATA INTERCHANGE PLC	12/10/2021	2,500.00	0000192705	ARP ENFORCEMENT AGENCY	annual software support
DATA INTERCHANGE PLC	12/10/2021	1,200.00	0000192705	ARP ENFORCEMENT AGENCY	annual software support
DAWSON TRUCK & TRAILER LTD T/A DAWSON DI	12/10/2021	38,450.00	0000192396	WASTE CONTRACT ASSETS	vehicle purchase
DELTA 4 SERVICES LIMITED	05/10/2021	873.00	0000192564	REVS - HB ADMIN PTNRSHP COSTS	annual software support
DELTA 4 SERVICES LIMITED	05/10/2021	873.00	0000192564	REVENUES - C TAX PTNRSHP COSTS	annual software support
DEREHAM COMMUNITY CAR SCHEME	05/10/2021	616.00	0000192635	COMMUNITY TRANSPORT	community car schemes
DEREHAM COMMUNITY CAR SCHEME	12/10/2021	616.00	0000192675	COMMUNITY TRANSPORT	community car schemes
E G GROUNDS CARE LTD (CIS)	26/10/2021	35,491.71	0000192850	COMMUNITY DEVELOPMENT (RGR)	hired services
EAST HARLING INTERNAL DRAINAGE BOARD	26/10/2021	11,639.04	0000192941	DRAINAGE BOARD LEVIES	payment to drainage board levi
EASTON GUESTHOUSE	05/10/2021	25,865.00	0000192546	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/10/2021	840.00	0000192546	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	12/10/2021	840.00	0000192633	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	12/10/2021	24,505.00	0000192633	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/10/2021	840.00	0000192742	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
EASTON GUESTHOUSE	19/10/2021	26,025.00	0000192742	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/10/2021	25,065.00	0000192867	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/10/2021	840.00	0000192867	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	12/10/2021	1,036.00	0000192587	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	12/10/2021	999.00	0000192589	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	12/10/2021	1,036.00	0000192699	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	12/10/2021	999.00	0000192706	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	26/10/2021	1,036.00	0000192837	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	26/10/2021	999.00	0000192910	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	26/10/2021	1,005.75	0000192911	NNDR PARTNERSHIP COSTS	additional staffing

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
EDEN BROWN LTD	26/10/2021	992.25	0000192912	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	26/10/2021	6.75	0000192912	NNDR PARTNERSHIP COSTS	additional staffing
EDEN BROWN LTD	26/10/2021	1,036.00	0000192937	NNDR PARTNERSHIP COSTS	additional staffing
FERRET INFORMATION SYSTEMS	05/10/2021	679.50	0000192316	GRANTS & LOANS	annual software support
FERRET INFORMATION SYSTEMS	12/10/2021	823.52	0000192746	GRANTS & LOANS	annual software support
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	157.50	0000192177	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	123.90	0000192177	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	205.87	0000192177	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	489.42	0000192177	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	95.50	0000192177	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	75.20	0000192177	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	824.83	0000192177	ROADS & FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	623.20	0000192815	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	686.99	0000192815	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	273.00	0000192817	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	1,184.48	0000192817	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	398.26	0000192817	LAND MANAGEMENT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	448.36	0000192822	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	134.34	0000192822	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	1,685.44	0000192822	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	590.00	0000192822	RIVERSIDE GENERAL	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	913.00	0000192822	COMMERCIAL PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	40.50	0000192822	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	2,610.73	0000192822	COMMERCIAL PROPERTY	r & m other - contractors
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	3,462.03	0000192822	COMMERCIAL PROPERTY (ODR)	r & m other - contractors
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	237.73	0000192822	COMMERCIAL PROPERTY (ODR)	r & m other - contractors
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	103.25	0000192822	BBC DEREHAM NON RECHARGEABLE	premises related provision
FOSTER PROPERTY MAINTENANCE LTD	19/10/2021	174.25	0000192822	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
GASWAY SERVICE LIMITED(CIS)	19/10/2021	4,906.95	0000191993	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	19/10/2021	5,231.16	0000191993	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	19/10/2021	6,423.87	0000191993	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	19/10/2021	2,050.67	0000191993	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	26/10/2021	30,000.00	0000192691	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	26/10/2021	3,624.75	0000192691	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	26/10/2021	4,073.35	0000192691	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	26/10/2021	4,738.56	0000192691	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	26/10/2021	4,815.91	0000192691	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	26/10/2021	5,152.47	0000192691	GRANT - DISABLED FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	26/10/2021	2,214.13	0000192986	ENHANCE GRANTS	grants
GATENBYSANDERSON LIMITED	26/10/2021	3,500.00	0000192970	CORPORATE MANAGEMENT	hired services
GLENDOWER HOUSE B&B	05/10/2021	666.67	0000192570	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	19/10/2021	659.56	0000192872	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	19/10/2021	659.56	0000192873	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	19/10/2021	659.56	0000192874	HOUSING OPTION	temporary accommodation
GREENCOMP LIMITED	26/10/2021	876.40	0000192315	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	12/10/2021	748.80	0000192605	GARDEN WASTE SCHEME	hired services

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GREENCOMP LIMITED	12/10/2021	940.80	0000192640	GARDEN WASTE SCHEME	hired services
GREENCOMP LIMITED	12/10/2021	2,318.80	0000192641	GARDEN WASTE SCHEME	hired services
HAYMARKET MEDIA GROUP	12/10/2021	3,290.00	0000192603	DEVELOPMENT CONTROL	subscriptions
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	19/10/2021	1,445.33	0000192162	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	19/10/2021	1,445.33	0000192598	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	19/10/2021	1,445.33	0000192599	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	19/10/2021	1,445.33	0000192600	SNETTERTON POWER UPGRADE	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	19/10/2021	2,064.75	0000192601	SNETTERTON POWER UPGRADE	additional staffing
HEYBURT LTD	26/10/2021	9,500.00	0000191940	ADD. RESTRICTIONS GRANT (RGR)	hired services
HMRC 531PC00136210	05/10/2021	137,446.00	0000192574	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	05/10/2021	2,877.00	0000192574	HUMAN RESOURCES T.UNIT	apprentice levy
HMRC 531PC00136210	05/10/2021	5,776.80	0000192574	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	05/10/2021	2,132.37	0000192574	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	05/10/2021	1,798.00	0000192574	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	05/10/2021	88,783.04	0000192574	SALARIES CONTROL ACCOUNT	paye
IES TRAINING LTD	26/10/2021	630.00	0000192864	ARP ENFORCEMENT AGENCY	training
J R GARDEN & PROPERTY MAINTENCE	19/10/2021	1,530.00	0000192627	#N/A	hired services
J R GARDEN & PROPERTY MAINTENCE	19/10/2021	1,700.00	0000192791	COMMERCIAL PROPERTY (GIF)	hired services
JULIE MAYSTON	05/10/2021	600.00	0000192565	GRANTS & LOANS	hired services
JULIE MAYSTON	19/10/2021	720.00	0000192868	GRANTS & LOANS	hired services
JULIE MAYSTON	26/10/2021	1,200.00	0000192976	GRANTS & LOANS	grants
KAISY LTD	05/10/2021	4,840.68	0000192634	ICT TRADING UNIT	printing & print. materials
KICKSTART NORFOLK	05/10/2021	5,500.00	0000192638	COMMUNITY DEVELOPMENT (IGR)	grants
KINGS HEAD HOTEL LTD	05/10/2021	315.00	0000192569	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	05/10/2021	945.00	0000192569	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	05/10/2021	315.00	0000192569	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	05/10/2021	315.00	0000192639	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	05/10/2021	945.00	0000192639	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	12/10/2021	315.00	0000192771	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	12/10/2021	945.00	0000192771	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	26/10/2021	315.00	0000192967	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
KINGS HEAD HOTEL LTD	26/10/2021	630.00	0000192967	HOUSING OPTION	temporary accommodation
LAND GROUP (BRECKLAND LTD)	19/10/2021	885.00	0000192875	BRECKLAND BRIDGE (ODR)	hired services
LIGIA OSEPCIU	05/10/2021	870.00	0000192554	HIF DELIVERY	consultants fees
LIGIA OSEPCIU	05/10/2021	1,450.00	0000192555	HIF DELIVERY	consultants fees
LOCATA HOUSING SERVICES LTD	26/10/2021	21,000.00	0000192336	NEW HOUSING SYSTEM	computer software purchases
LOCATA HOUSING SERVICES LTD	12/10/2021	4,125.00	0000192616	HOUSING OPTION	choice based letting scheme
MARTYN J GREEN LTD	12/10/2021	2,252.70	0000192743	ENHANCE GRANTS	grants
MEDIA FIRST LTD	05/10/2021	3,950.00	0000192421	MEMBER TRAINING	training
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	12/10/2021	635.00	0000192553	GRANT - DISABLED FAC GRT	grants
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	26/10/2021	1,330.00	0000192884	STREET NAMING & NUMBERING	street name plates
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	26/10/2021	80.00	0000192884	STREET NAMING & NUMBERING	street name plates
MOVING FORWARD-NORFOLK CIC	19/10/2021	816.15	0000192814	ENHANCE GRANTS	grants
MOVING FORWARD-NORFOLK CIC	26/10/2021	841.15	0000192929	ENHANCE GRANTS	grants
NEOPOST LTD/QUADIENT	05/10/2021	10,000.00	0000192585	FRANKING MACHINE BALANCES	thetford postages
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	26/10/2021	10,600.50	0000192793	CAMB NRW TECH CORRIDOR - IPF	hired services

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
NEW BUCKENHAM PARISH COUNCIL	19/10/2021	400.00	0000192835	COMMUNITY TRANSPORT	community car schemes
NEW BUCKENHAM PARISH COUNCIL	19/10/2021	400.00	0000192835	COMMUNITY TRANSPORT	community car schemes
NORFOLK COUNTY COUNCIL	05/10/2021	10,000.00	0000192558	#N/A	hired services
NORFOLK COUNTY COUNCIL	05/10/2021	10,000.00	0000192559	#N/A	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	05/10/2021	151,436.32	0000192572	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	05/10/2021	141,000.00	0000192572	PENSION ACT PAYMENTS	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	05/10/2021	8,217.84	0000192624	PENSION ACT PAYMENTS	pension act
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	26/10/2021	26,329.00	0000192957	DRAINAGE BOARD LEVIES	payment to drainage board levi
NORFOLK STAIRLIFTS	12/10/2021	2,975.00	0000192710	GRANT - DISABLED FAC GRT	grants
NORFOLK STAIRLIFTS	26/10/2021	4,965.00	0000192948	GRANT - DISABLED FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/10/2021	21,521.39	0000192110	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/10/2021	15,179.54	0000192111	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/10/2021	15,178.09	0000192245	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/10/2021	22,961.90	0000192246	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/10/2021	18,792.06	0000192655	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/10/2021	25,721.56	0000192656	RECYCLING (MRF)	recycling project
NORWICH ALUMINIUM LTD (CIS)	26/10/2021	4,096.80	0000192728	RIVERSIDE, THETFORD	contractors - capital schemes
OAKPARK SECURITY SYSTEMS LTD	19/10/2021	650.00	0000192662	BRECK BUS. CENTRE (DEREHAM)	security
OAKPARK SECURITY SYSTEMS LTD	19/10/2021	650.00	0000192663	BRECK BUS. CENTRE (THETFORD)	security
OAKPARK SECURITY SYSTEMS LTD	12/10/2021	650.00	0000192664	OFFICE ACCOM - ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	19/10/2021	500.00	0000192665	OFFICE ACCOM - ELIZABETH HOUSE	security
OXFORD DATA CONSULTANCY	26/10/2021	980.40	0000192959	WASTE COLLECTION	hired services
PARKWOOD LEISURE LTD	05/10/2021	16,699.91	0000192366	PFI	joint use charges
PARKWOOD LEISURE LTD	26/10/2021	16,699.91	0000192923	PFI	joint use charges
PLANDESCIL LTD	12/10/2021	1,372.00	0000192717	TEP (GIF)	hired services
POLICE&CRIME NORFOLK	26/10/2021	2,000.00	0000192866	COMMUNITY SAFETY	grants
PRUDENTIAL	05/10/2021	1,000.00	0000192573	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	19/10/2021	4,846.96	0000192843	CORPORATE MANAGEMENT	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	19/10/2021	908.62	0000192780	REVENUES - C TAX PTNRSHP COSTS	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	19/10/2021	908.62	0000192780	REVS - HB ADMIN PTNRSHP COSTS	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	19/10/2021	227.16	0000192780	ARP ENFORCEMENT AGENCY	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	19/10/2021	227.15	0000192780	NNDR PARTNERSHIP COSTS	hired services
RAFTERS CLEAN	12/10/2021	2,787.20	0000192782	BRECK BUS. CENTRE (THETFORD)	contract cleaners
RAFTERS CLEAN	12/10/2021	1,393.60	0000192783	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
RAFTERS CLEAN	19/10/2021	696.80	0000192789	E B P - BUSINESS UNITS SERVICE	contract cleaners
RAFTERS CLEAN	19/10/2021	800.00	0000192790	RIVERSIDE GENERAL	premises related provision
RED LION	12/10/2021	533.33	0000192768	HOUSING OPTION	temporary accommodation
RED LION	12/10/2021	533.33	0000192769	HOUSING OPTION	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	12/10/2021	633.38	0000192154	COMF (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/10/2021	599.60	0000192379	COMF (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/10/2021	602.36	0000192549	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/10/2021	602.36	0000192550	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/10/2021	675.62	0000192552	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/10/2021	1,553.55	0000192560	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/10/2021	2,554.72	0000192561	CUSTOMER	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/10/2021	602.36	0000192647	REVS - HB ADMIN PTNRSHP COSTS	additional staffing

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REED SPECIALIST RECRUITMENT LTD	12/10/2021	602.36	0000192648	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/10/2021	569.80	0000192649	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/10/2021	602.36	0000192736	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/10/2021	569.80	0000192737	HB GOV GRANTS REC'D IN YEAR	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/10/2021	602.36	0000192738	REVS - HB ADMIN PTNRSHP COSTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/10/2021	5,586.76	0000192841	CENTRAL CONTRACTS	additional staffing
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	26/10/2021	1,102.00	0000192794	POLLUTION CONTROL	annual software support
RIGHT MOVE GROUP LTD	26/10/2021	570.00	0000192943	COMMERCIAL PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	26/10/2021	5,000.00	0000192944	COMMERCIAL PROPERTY	consultants fees
SCHOOL CLOUD SYSTEMS	05/10/2021	1,259.00	0000192614	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
SHEILS FLYNN LTD	05/10/2021	1,700.35	0000192527	TEP (GIF)	hired services
SIMON HORSINGTON & ASSOCIATES LTD	26/10/2021	7,012.50	0000192863	NNDR PARTNERSHIP COSTS	hired services
SOLO HOUSING(EAST ANGLIA) LTD	12/10/2021	7,500.00	0000192776	HOUSING OPTION ROUGH SLEEPERS	hired services
SOLO HOUSING(EAST ANGLIA) LTD	12/10/2021	2,755.45	0000192777	HOUSING OPTION ROUGH SLEEPERS	homeless prevention initiative
SOUTH HOLLAND DC	12/10/2021	3,116.30	0000192722	POLLUTION CONTROL	salaries - non-direct allocatn
SOUTH HOLLAND DC	12/10/2021	150.00	0000192722	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	12/10/2021	646.64	0000192722	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	12/10/2021	30.00	0000192722	ENV. HEALTH CONSULTANCY	car allowances
SOUTH HOLLAND DC	12/10/2021	20.00	0000192722	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	12/10/2021	2,193.74	0000192722	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	12/10/2021	49.50	0000192722	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	12/10/2021	1,704.38	0000192722	FORWARD PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	12/10/2021	57.75	0000192722	ENABLING	car allowances
SOUTH HOLLAND DC	12/10/2021	1,988.45	0000192722	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	12/10/2021	1,879.64	0000192722	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	12/10/2021	1,988.45	0000192722	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	12/10/2021	57.75	0000192722	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	19/10/2021	2,197.11	0000192723	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/10/2021	1,952.80	0000192723	ECONOMIC DEVELOPMENT	shared mangement (non direct)
SOUTH HOLLAND DC	19/10/2021	57.75	0000192723	ENABLING	car allowances
SOUTH HOLLAND DC	19/10/2021	57.75	0000192723	ECONOMIC DEVELOPMENT	car allowances
SOUTH HOLLAND DC	19/10/2021	1,879.23	0000192723	CORPORATE MANAGEMENT	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/10/2021	1,952.80	0000192723	ENABLING	shared mangement (non direct)
SOUTH HOLLAND DC	19/10/2021	1,673.83	0000192723	FORWARD PLANNING	shared mangement (non direct)
SOUTH HOLLAND DC	19/10/2021	49.50	0000192723	FORWARD PLANNING	car allowances
SOUTH HOLLAND DC	19/10/2021	27.50	0000192723	GENERAL PUBLIC HEALTH EXPENSES	car allowances
SOUTH HOLLAND DC	19/10/2021	3,203.47	0000192723	POLLUTION CONTROL	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/10/2021	150.00	0000192723	POLLUTION CONTROL	car allowances
SOUTH HOLLAND DC	19/10/2021	652.74	0000192723	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
SOUTH HOLLAND DC	19/10/2021	41.27	0000192723	ENV. HEALTH CONSULTANCY	car allowances
SP LANDSCAPES AND TREE CONT LTD (CIS)	19/10/2021	600.00	0000192643	MINSTERGATE	routine repairs & maintenance
SURE-SAFE LIMITED	19/10/2021	1,560.00	0000192654	COMMERCIAL PROPERTY	routine repairs & maintenance
SZUPERNOVA LTD	19/10/2021	2,500.00	0000192423	A11 CORRIDOR	marketing and promotion
SZUPERNOVA LTD	19/10/2021	1,750.00	0000192423	A11 CORRIDOR	marketing and promotion
T.M.BROWNE LIMITED(CIS)	26/10/2021	4,122.44	0000191986	GRANT - DISABLED FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	19/10/2021	2,128.99	0000192878	GRANT - DISABLED FAC GRT	grants

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T.M.BROWNE LIMITED(CIS)	26/10/2021	5,000.00	0000192880	GRANT - DISABLED FAC GRT	grants
TECHNICAL MOVES LTD	26/10/2021	280.50	0000192886	FOOTWAY LIGHTING	additional staffing
TECHNICAL MOVES LTD	26/10/2021	701.25	0000192886	CAR PARKS	additional staffing
TECHNICAL MOVES LTD	26/10/2021	561.00	0000192886	LAND MANAGEMENT	additional staffing
TECHNICAL MOVES LTD	26/10/2021	102.96	0000192886	LAND MANAGEMENT	car allowances
TECHNICAL MOVES LTD	26/10/2021	128.70	0000192886	CAR PARKS	car allowances
TECHNICAL MOVES LTD	26/10/2021	51.48	0000192886	FOOTWAY LIGHTING	car allowances
TECHNICAL MOVES LTD	26/10/2021	561.00	0000192886	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
TECHNICAL MOVES LTD	26/10/2021	701.25	0000192886	ROADS & FOOTPATHS	additional staffing
TECHNICAL MOVES LTD	26/10/2021	128.70	0000192886	ROADS & FOOTPATHS	car allowances
TECHNICAL MOVES LTD	26/10/2021	102.96	0000192886	OFFICE ACCOM - ELIZABETH HOUSE	car allowances
TECHNICAL MOVES LTD	26/10/2021	63.18	0000192887	OFFICE ACCOM - ELIZABETH HOUSE	car allowances
TECHNICAL MOVES LTD	26/10/2021	78.97	0000192887	ROADS & FOOTPATHS	car allowances
TECHNICAL MOVES LTD	26/10/2021	31.59	0000192887	FOOTWAY LIGHTING	car allowances
TECHNICAL MOVES LTD	26/10/2021	63.18	0000192887	LAND MANAGEMENT	car allowances
TECHNICAL MOVES LTD	26/10/2021	547.80	0000192887	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
TECHNICAL MOVES LTD	26/10/2021	684.75	0000192887	ROADS & FOOTPATHS	additional staffing
TECHNICAL MOVES LTD	26/10/2021	78.98	0000192887	CAR PARKS	car allowances
TECHNICAL MOVES LTD	26/10/2021	273.90	0000192887	FOOTWAY LIGHTING	additional staffing
TECHNICAL MOVES LTD	26/10/2021	684.75	0000192887	CAR PARKS	additional staffing
TECHNICAL MOVES LTD	26/10/2021	547.80	0000192887	LAND MANAGEMENT	additional staffing
TELSOLUTIONS LTD	26/10/2021	645.57	0000192983	ARP ENFORCEMENT AGENCY	hired services
TERRY GROUP LIMITED(CIS)	05/10/2021	2,200.00	0000192577	GRANT - DISABLED FAC GRT	grants
THE OYSTER PARTNERSHIP LIMITED	19/10/2021	2,500.31	0000192861	HOUSING OPTION	additional staffing
THE OYSTER PARTNERSHIP LIMITED	19/10/2021	770.00	0000192862	HOUSING OPTION	additional staffing
THE OYSTER PARTNERSHIP LIMITED	26/10/2021	715.00	0000192953	HOUSING OPTION	additional staffing
THE WEREHAM HOUSE HOTEL	05/10/2021	513.33	0000192612	HOUSING OPTION ROUGH SLEEPERS	temporary accommodation
THETFORD HOME IMPROVEMENT SERVICES	05/10/2021	4,509.00	0000192331	GRANT - DISABLED FAC GRT	grants
THETFORD TOWN COUNCIL	26/10/2021	790.00	0000192853	PARKS,WOODS,SPACES,PLAY AREAS	hired services
TMA BARK SUPPLIES LTD	12/10/2021	1,830.24	0000192415	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	12/10/2021	3,855.23	0000192566	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	12/10/2021	1,508.80	0000192606	GARDEN WASTE SCHEME	hired services
TMA BARK SUPPLIES LTD	19/10/2021	3,335.35	0000192778	GARDEN WASTE SCHEME	hired services
TOTAL GAS & POWER	19/10/2021	2,123.14	0000192801	BRECK BUS. CENTRE (THETFORD)	electricity
TOTAL GAS & POWER	19/10/2021	1,455.57	0000192802	BRECK BUS. CENTRE (DEREHAM)	electricity
TOTAL GAS & POWER	26/10/2021	992.39	0000192806	HOSTELS	electricity
TOTAL GAS & POWER	19/10/2021	4,573.16	0000192807	FOOTWAY LIGHTING	electricity
URM (UK) LTDT/A BERRYMAN	12/10/2021	774.30	0000192260	WASTE COLLECTION	recycling project
URM (UK) LTDT/A BERRYMAN	19/10/2021	756.15	0000192714	WASTE COLLECTION	recycling project
VALBRI MOTEL LTD	05/10/2021	1,190.00	0000192620	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	05/10/2021	525.00	0000192622	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	19/10/2021	525.00	0000192772	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	12/10/2021	525.00	0000192774	HOUSING OPTION	temporary accommodation
VALBRI MOTEL LTD	26/10/2021	525.00	0000192966	HOUSING OPTION	temporary accommodation
VISIT EAST ANGLIA LIMITED	19/10/2021	7,200.00	0000192779	MARKET TOWN INITIATIVE (RGR)	hired services
VIVID RESOURCING	05/10/2021	1,216.00	0000192581	COMF (RGR)	additional staffing

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VIVID RESOURCING	05/10/2021	1,184.00	0000192582	COMF (RGR)	additional staffing
VIVID RESOURCING	12/10/2021	1,232.00	0000192697	COMF (RGR)	additional staffing
VIVID RESOURCING	12/10/2021	864.00	0000192698	COMF (RGR)	additional staffing
VIVID RESOURCING	26/10/2021	1,446.60	0000192819	COMF (RGR)	contracted inspections
VIVID RESOURCING	26/10/2021	1,446.60	0000192820	COMF (RGR)	contracted inspections
VIVID RESOURCING	26/10/2021	1,416.60	0000192823	COMF (RGR)	contracted inspections
VIVID RESOURCING	26/10/2021	1,416.60	0000192824	COMF (RGR)	contracted inspections
VIVID RESOURCING	26/10/2021	1,416.60	0000192826	COMF (RGR)	contracted inspections
VIVID RESOURCING	19/10/2021	1,200.00	0000192829	COMF (RGR)	additional staffing
VIVID RESOURCING	19/10/2021	1,184.00	0000192830	COMF (RGR)	additional staffing
VIVID RESOURCING	26/10/2021	1,200.00	0000192932	COMF (RGR)	additional staffing
VIVID RESOURCING	26/10/2021	1,056.00	0000192934	COMF (RGR)	additional staffing
VODAFONE LIMITED	12/10/2021	629.85	0000192747	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	12/10/2021	952.00	0000192750	ICT TRADING UNIT	mobile phones
VODAFONE LIMITED	12/10/2021	629.85	0000192752	ICT TRADING UNIT	mobile phones
VODAFONE LTD	26/10/2021	2,528.49	0000192989	ICT TRADING UNIT	telephone lines
VPH ROOFING AND SCAFFOLDING LTD	12/10/2021	440.00	0000192388	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD	12/10/2021	3,191.00	0000192388	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD	19/10/2021	3,795.00	0000192720	RIVERSIDE GENERAL	premises related provision
WAGSTAFF BROS LIMITED(CIS)	12/10/2021	16,549.68	0000192785	ELIZABETH HOUSE WORKSMART	contractors - capital schemes
WAVE	12/10/2021	725.23	0000192724	BRECK BUS. CENTRE (DEREHAM)	water charges
WEST SUFFOLK DISTRICT COUNCIL	05/10/2021	6,336.74	0000192556	REVENUES - C TAX PTNRSHP COSTS	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	05/10/2021	20,601.87	0000192556	ARP ENFORCEMENT AGENCY	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	05/10/2021	22,550.14	0000192556	REVS - HB ADMIN PTNRSHP COSTS	partnership costs
WESTCOTEC LTD	26/10/2021	989.92	0000192969	FOOTWAY LIGHTING	r & m public lighting
WILKS HEAD & EVE LLP	26/10/2021	3,600.00	0000192950	NNDR PARTNERSHIP COSTS	hired services
YOUR OWN PLACE CIC	05/10/2021	2,500.00	0000192596	HOUSING OPTION	homeless prevention initiative
LIVING PROPERTY	02/11/2021	573.43	1000015344	COMF (RGR)	homeless prevention initiative
MPH PROPERTY MANAGEMENT	02/11/2021	1,923.84	1000015345	COMF (RGR)	homeless prevention initiative
DEREHAM TOWN COUNCIL	02/11/2021	5,000.00	1000015341	STRATEGIC POLICY (IGR)	grants
THOMAS BULLOCK PRIMARY ACADEMY	02/11/2021	3,000.00	1000015340	STRATEGIC POLICY (IGR)	grants
LYNG AND DISTRICT COMMUNITY HALL	02/11/2021	5,000.00	1000015342	STRATEGIC POLICY (IGR)	grants
INSPIRES ME NARBOROUGH ALLOTMENT	02/11/2021	3,000.00	1000015339	STRATEGIC POLICY (IGR)	grants
CNC WORLD	23/10/2021	2,800.00	1000015285	COMMERCIAL PROPERTY	routine repairs & maintenance
BENAJMIN FOUNDATION	05/10/2021	55,651.00	1000015153	FUTURE BUILDERS 2005/0353	grants
REDACTED	19/10/2021	2,500.00	1000015221	ENHANCE GRANTS	grants
REDACTED	19/10/2021	3,360.00	1000015231	ENHANCE GRANTS	grants
REDACTED	05/10/2021	5,000.00	1000015154	ENHANCE GRANTS	grants
REDACTED	20/10/2021	6,198.00	1000015261	ENHANCE GRANTS	grants