

### Council Expenditure over £500 January 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
A T COOMBES ASSOCIATES LTD	17/01/2023	3,413.25	0000198860	PARKS,WOODS,SP	hired services
A T COOMBES ASSOCIATES LTD	24/01/2023	2,000.65	0000198861	PARKS,WOODS,SP	hired services
ACCESS COMMUNITY TRUST	10/01/2023	39,018.51	0000200464	ELM HOUSE	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	808.48	0000200188	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	450.00	0000200188	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	2,566.50	0000200188	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	3,051.50	0000200188	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	2,781.50	0000200188	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	204.38	0000200188	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	242.00	0000200188	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	2,640.44	0000200188	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	2,585.46	0000200188	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	5,068.47	0000200188	BBC THET (NON RECHG)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	04/01/2023	773.40	0000200188	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/01/2023	63.70	0000200538	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/01/2023	214.08	0000200538	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/01/2023	72.80	0000200538	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/01/2023	211.78	0000200538	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/01/2023	45.50	0000200538	ELIZABETH HOUSE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	17/01/2023	5,398.50	0000200379	CTRL OF DOGS	dog warden contract
ANTALIS UK LTD	10/01/2023	797.00	0000200426	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	10/01/2023	79.75	0000200426	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	10/01/2023	165.35	0000200426	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	10/01/2023	128.96	0000200426	ICT TRADING UNIT	printing paper
BARCLAYCARD PAYMENT SOLUTIONS	10/01/2023	2,709.58	0000200445	CORP. FINANCE	bank fees
BEETLEY PARISH COUNCIL	17/01/2023	600.00	0000200410	COMM TRAN	community car schemes
BIRKETTS LLP	04/01/2023	2,091.00	0000199274	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/01/2023	961.50	0000199275	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/01/2023	500.00	0000199277	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/01/2023	839.00	0000199281	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/01/2023	1,941.00	0000199282	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/01/2023	1,189.50	0000199513	LEGAL SERVICES	legal fees
BIRKETTS LLP	17/01/2023	4,999.96	0000199705	LEGAL PROJECTS	legal fees
BIRKETTS LLP	17/01/2023	4,537.00	0000199745	COMM PROP (ODR)	legal fees
BIRKETTS LLP	04/01/2023	728.00	0000199764	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/01/2023	1,332.00	0000199767	LEGAL SERVICES	legal fees
BIRKETTS LLP	17/01/2023	750.00	0000200217	TA DEREHAM	legal fees
BIRKETTS LLP	17/01/2023	3.00	0000200217	TA DEREHAM	legal fees
BIRKETTS LLP	04/01/2023	950.50	0000200230	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/01/2023	1,887.50	0000200294	MISC PROVISIONS	transfers out
BIRKETTS LLP	04/01/2023	912.50	0000200295	MISC PROVISIONS	transfers out
BIRKETTS LLP	04/01/2023	725.00	0000200297	MISC PROVISIONS	transfers out
BIRKETTS LLP	10/01/2023	573.00	0000200299	MISC PROVISIONS	transfers out
BIRKETTS LLP	10/01/2023	290.00	0000200400	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	6.00	0000200400	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	60.00	0000200400	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	1,000.00	0000200400	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	1,000.00	0000200401	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	60.00	0000200401	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	100.00	0000200401	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	290.00	0000200401	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	290.00	0000200401	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	6.00	0000200401	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	675.00	0000200402	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	60.00	0000200402	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	20.00	0000200402	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	290.00	0000200402	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	9.00	0000200402	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	290.00	0000200403	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	1,000.00	0000200403	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	60.00	0000200403	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	40.00	0000200403	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	6.00	0000200403	TA DEREHAM	legal fees
BIRKETTS LLP	10/01/2023	1,703.00	0000200435	LEGAL SERVICES	legal fees
BIRKETTS LLP	17/01/2023	500.00	0000200478	STRAT. PROJECTS	hired services
BIRKETTS LLP	17/01/2023	500.00	0000200481	STRAT. PROJECTS	hired services
BIRKETTS LLP	17/01/2023	500.00	0000200483	STRAT. PROJECTS	hired services
BIRKETTS LLP	17/01/2023	500.00	0000200485	STRAT. PROJECTS	hired services
BIRKETTS LLP	17/01/2023	7,500.00	0000200523	SNETTERTON GROWTH PROG (G&I)	hired services

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
BIRKETTS LLP	24/01/2023	822.82	0000200699	TA THETFORD	legal fees
BRANDON LODGE HOTEL	04/01/2023	780.00	0000200313	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/01/2023	780.00	0000200314	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/01/2023	600.00	0000200315	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/01/2023	650.00	0000200317	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/01/2023	520.00	0000200318	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/01/2023	910.00	0000200319	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/01/2023	780.00	0000200320	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/01/2023	650.00	0000200322	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/01/2023	1,050.00	0000200542	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/01/2023	750.00	0000200543	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/01/2023	750.00	0000200544	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/01/2023	900.00	0000200546	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/01/2023	900.00	0000200547	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/01/2023	780.00	0000200552	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/01/2023	980.00	0000200781	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/01/2023	700.00	0000200782	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/01/2023	700.00	0000200783	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/01/2023	840.00	0000200784	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/01/2023	700.00	0000200785	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/01/2023	840.00	0000200786	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/01/2023	840.00	0000200787	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/01/2023	840.00	0000200789	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	10/01/2023	10,313.96	0000200370	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	10/01/2023	184,679.89	0000200370	PFI	pfi unitary charge
BUILDING PARTNERSHIPS LIMITED	17/01/2023	600.00	0000200474	COMM PROPERTY	consultants fees
CAPITA BUSINESS SERVICES LTD	04/01/2023	12,082.80	0000200243	C TAX PRTNRSH	additional staffing
CAPITA BUSINESS SERVICES LTD	10/01/2023	10,400.00	0000200277	C TAX BC DIRECT	software
CAPITA BUSINESS SERVICES LTD	10/01/2023	470.00	0000200382	C TAX PRTNRSH	software
CAPITA BUSINESS SERVICES LTD	10/01/2023	470.00	0000200382	NNDR PTNRSH	software
CAPITA BUSINESS SERVICES LTD	10/01/2023	420.00	0000200382	HB ADMIN PTNRSH	software
CAPITA BUSINESS SERVICES LTD	17/01/2023	11,838.18	0000200465	C TAX PRTNRSH	additional staffing
CAPITA IB SOLUTIONS LIMITED	04/01/2023	3,737.50	0000200240	FINANCIAL SERV	consultants fees
CAPITA IB SOLUTIONS LIMITED	04/01/2023	1,235.98	0000200255	ICT TRADING UNIT	software
CAPITA IB SOLUTIONS LIMITED	04/01/2023	2,458.98	0000200256	ICT TRADING UNIT	software
CAPITA IB SOLUTIONS LIMITED	04/01/2023	575.00	0000200265	FINANCIAL SERV	consultants fees
CAPITA IB SOLUTIONS LIMITED	04/01/2023	2,587.50	0000200266	FINANCIAL SERV	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/01/2023	121,097.75	0000200396	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/01/2023	17,669.17	0000200396	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/01/2023	4,417.50	0000200396	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/01/2023	13,251.67	0000200396	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/01/2023	21,847.50	0000200396	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/01/2023	22,085.82	0000200396	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/01/2023	4,417.50	0000200396	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/01/2023	33,129.17	0000200396	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	10/01/2023	28,595.00	0000200397	MAJOR PLAN FEES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	31/01/2023	2,887.50	0000200751	DEV'MENT CNTRL (RGR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	31/01/2023	1,650.00	0000200752	DEV. CNTRL (VANGUARD)	consultants fees
CIVICA UK LIMITED	31/01/2023	12,659.48	0000200639	HB ADMIN PTNRSH	software
CIVICA UK LIMITED	31/01/2023	2,531.90	0000200639	NNDR PTNRSH	software
CIVICA UK LIMITED	31/01/2023	10,127.58	0000200639	C TAX PRTNRSH	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	04/01/2023	730.30	0000200347	R OF ELECTORS	stationery
CLEARWATER TECHNOLOGY LTD(CIS)	24/01/2023	626.22	0000200606	BBC THETFORD	routine repairs & maintenance
COMPLEAT OFFICE SOLUTIONS LTD	10/01/2023	1,905.00	0000200332	WORKING SMARTER (DOS)	hired services
CRAEMER UK LIMITED	04/01/2023	7,195.00	0000200096	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	31/01/2023	2,595.00	0000200672	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM	24/01/2023	4,640.14	0000200366	HB ADMIN PTNRSH	hired services
CRITIQQM	24/01/2023	1,160.03	0000200366	NNDR PTNRSH	hired services
CRITIQQM	24/01/2023	1,160.03	0000200366	ARP ENFORCEMENT	hired services
CRITIQQM	24/01/2023	4,640.14	0000200366	C TAX PRTNRSH	hired services
CRITIQQM	24/01/2023	6,576.29	0000200367	HB ADMIN PTNRSH	postages
CRITIQQM	24/01/2023	6,576.30	0000200367	C TAX PRTNRSH	postages
CRITIQQM	24/01/2023	1,645.20	0000200367	NNDR PTNRSH	postages
CRITIQQM	24/01/2023	1,654.20	0000200367	ARP ENFORCEMENT	postages
CRITIQQM	24/01/2023	6,562.50	0000200422	C TAX PRTNRSH	stationery
DANIEL CONNAL PARTNERSHIP	04/01/2023	2,757.50	0000200027	C.PARKS RE-SURFACE	contractors - capital schemes
DANIEL CONNAL PARTNERSHIP	24/01/2023	7,200.00	0000200028	COMM PROPERTY	consultants fees
DEMIRALAY RENTALS LTD	04/01/2023	3,300.00	0000200335	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	31/01/2023	3,300.00	0000200800	HOUSING OPTION	temporary accommodation
DEREHAM ACCOMODATION AGENCY	24/01/2023	1,590.00	0000200681	HOUSING OPTION	homeless prevention initiative
DEREHAM TOWN COUNCIL	04/01/2023	550.00	0000200326	COMM TRAN	community car schemes

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
DORO CARE UK T/A CAREIUM	31/01/2023	500.00	0000200708	OUT OF HOURS SERV	hired services
EASTON GUESTHOUSE	17/01/2023	6,370.00	0000198101	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/01/2023	4,855.00	0000200272	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/01/2023	6,790.00	0000200273	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/01/2023	5,670.00	0000200274	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/01/2023	4,435.00	0000200275	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/01/2023	6,685.00	0000200276	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/01/2023	6,790.00	0000200343	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/01/2023	4,305.00	0000200344	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/01/2023	5,670.00	0000200345	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/01/2023	6,545.00	0000200346	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/01/2023	4,265.00	0000200440	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/01/2023	6,790.00	0000200441	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/01/2023	4,890.00	0000200442	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/01/2023	4,305.00	0000200443	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/01/2023	6,245.00	0000200444	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/01/2023	4,025.00	0000200459	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/01/2023	4,370.00	0000200562	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/01/2023	4,305.00	0000200563	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/01/2023	5,595.00	0000200684	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/01/2023	6,020.00	0000200685	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/01/2023	5,530.00	0000200686	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/01/2023	4,305.00	0000200687	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/01/2023	4,305.00	0000200688	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/01/2023	5,245.00	0000200815	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/01/2023	3,760.00	0000200816	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/01/2023	5,750.00	0000200817	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/01/2023	4,225.00	0000200818	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	04/01/2023	540.00	0000199958	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	04/01/2023	1,147.50	0000199959	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	04/01/2023	1,125.00	0000199961	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	04/01/2023	1,050.00	0000200091	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	04/01/2023	75.00	0000200091	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	04/01/2023	1,087.50	0000200092	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	04/01/2023	60.00	0000200092	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	04/01/2023	540.00	0000200093	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	04/01/2023	1,125.00	0000200235	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	04/01/2023	1,125.00	0000200237	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	10/01/2023	1,125.00	0000200303	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	10/01/2023	30.00	0000200304	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	10/01/2023	1,080.00	0000200304	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	10/01/2023	945.00	0000200305	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	10/01/2023	648.00	0000200388	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	10/01/2023	675.00	0000200389	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	10/01/2023	750.00	0000200390	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	31/01/2023	975.00	0000200507	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	31/01/2023	135.00	0000200626	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	31/01/2023	1,005.00	0000200626	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	31/01/2023	1,155.00	0000200721	NNDR PTNRSH	additional staffing
ESPO	10/01/2023	1,532.17	0000200129	BBC THETFORD	gas
ESPO	10/01/2023	1,136.47	0000200131	BBC DEREHAM	gas
ESPO	31/01/2023	2,196.84	0000200600	BBC THETFORD	gas
ESPO	31/01/2023	1,617.85	0000200602	BBC DEREHAM	gas
EYE FILM AND TELEVISION LIMITED	31/01/2023	2,250.00	0000200730	THETFORD GROWTH PROG (ICR)	hired services
FENLAND DISTRICT COUNCIL	10/01/2023	3,664.00	0000200201	ARP ENFORC DIRECT	partnership costs
FINASTRA	04/01/2023	345.00	0000199916	HB ADMIN PTNRSH	software
FINASTRA	04/01/2023	240.00	0000199916	C TAX PRTNRSH	software
FINASTRA	04/01/2023	65.00	0000199916	NNDR PTNRSH	software
FINASTRA	10/01/2023	325.00	0000200324	HB ADMIN PTNRSH	software
FINASTRA	10/01/2023	65.00	0000200324	NNDR PTNRSH	software
FINASTRA	10/01/2023	260.00	0000200324	C TAX PRTNRSH	software
FINASTRA	31/01/2023	260.00	0000200749	C TAX PRTNRSH	software
FINASTRA	31/01/2023	65.00	0000200749	NNDR PTNRSH	software
FINASTRA	31/01/2023	325.00	0000200749	HB ADMIN PTNRSH	software
FINASTRA	31/01/2023	260.00	0000200750	C TAX PRTNRSH	software
FINASTRA	31/01/2023	65.00	0000200750	NNDR PTNRSH	software
FINASTRA	31/01/2023	325.00	0000200750	HB ADMIN PTNRSH	software
FLAGSHIP HOUSING GROUP LTD (RENT)	24/01/2023	598.34	0000200697	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	24/01/2023	708.06	0000200698	HOUSING OPTION	homeless prevention initiative
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	755.01	0000200780	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	64.49	0000200780	LAND MANG	routine repairs & maintenance

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FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	88.50	0000200780	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	592.20	0000200780	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	233.24	0000200780	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	6,044.62	0000200780	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	324.48	0000200780	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	1,364.67	0000200780	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	126.00	0000200780	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	88.50	0000200780	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	859.96	0000200780	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	59.00	0000200780	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	322.92	0000200780	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	231.10	0000200780	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	144.75	0000200780	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	563.89	0000200780	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	73.75	0000200780	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	108.74	0000200780	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	78.12	0000200780	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	502.42	0000200780	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	1,013.73	0000200780	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	2,926.09	0000200780	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	110.59	0000200780	BBC DEREHAM	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	501.50	0000200780	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	360.17	0000200780	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	349.97	0000200780	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	122.00	0000200780	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	202.50	0000200780	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	1,149.60	0000200780	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	1,323.78	0000200780	TA DEREHAM	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	31/01/2023	88.50	0000200780	BBC DEREHAM	routine repairs & maintenance
FULL FIX MARKETING LTD	10/01/2023	1,250.00	0000198316	SNETT MSTR PLAN	hired services
FULL FIX MARKETING LTD	10/01/2023	1,250.00	0000199341	SNETT MSTR PLAN	hired services
FULL FIX MARKETING LTD	10/01/2023	1,500.00	0000199956	SNETT MSTR PLAN	hired services
G & G FENCING LTD (CIS)	17/01/2023	11,520.00	0000200309	LAND MANG	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	17/01/2023	1,050.00	0000200221	ARP ENFORCEMENT	additional staffing
G2 RECRUITMENT SOLUTIONS	17/01/2023	1,032.50	0000200233	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	10/01/2023	627.75	0000200234	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	04/01/2023	1,188.00	0000200241	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	10/01/2023	945.00	0000200269	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	17/01/2023	1,050.00	0000200368	ARP ENFORCEMENT	additional staffing
G2 RECRUITMENT SOLUTIONS	10/01/2023	808.50	0000200369	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	10/01/2023	759.00	0000200432	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	17/01/2023	645.00	0000200433	ARP ENFORCEMENT	additional staffing
G2 RECRUITMENT SOLUTIONS	10/01/2023	768.50	0000200450	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	10/01/2023	652.50	0000200452	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	10/01/2023	928.00	0000200454	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	10/01/2023	870.00	0000200455	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	10/01/2023	993.25	0000200456	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	17/01/2023	945.00	0000200555	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	17/01/2023	855.50	0000200556	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	31/01/2023	825.00	0000200642	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	31/01/2023	742.50	0000200644	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	24/01/2023	1,073.00	0000200682	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	24/01/2023	573.75	0000200683	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	31/01/2023	600.00	0000200743	ARP ENFORCEMENT	additional staffing
G2 RECRUITMENT SOLUTIONS	31/01/2023	600.00	0000200744	ARP ENFORCEMENT	additional staffing
G2 RECRUITMENT SOLUTIONS	31/01/2023	45.00	0000200744	ARP ENFORCEMENT	additional staffing
G2 RECRUITMENT SOLUTIONS	31/01/2023	528.00	0000200746	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	31/01/2023	450.00	0000200776	ARP ENFORCEMENT	additional staffing
G2 RECRUITMENT SOLUTIONS	31/01/2023	600.00	0000200776	NNDR PTNRSHP	additional staffing
GAMBLING COMMISSION	17/01/2023	796.00	0000200479	OUR LOTTERY (MFR)	grants
GASWAY SERVICE LIMITED(CIS)	31/01/2023	5,314.32	0000200616	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	31/01/2023	5,329.21	0000200619	DISAB FAC GRT	grants
GREENCOMP LIMITED	24/01/2023	1,022.90	0000200331	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	24/01/2023	635.47	0000200457	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	24/01/2023	720.80	0000200458	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	24/01/2023	1,260.34	0000200574	GDN WASTE SCHEM	hired services
HATCH ASSOCIATES LTD	31/01/2023	2,170.00	0000200763	BUSINESS DEV. (IGR)	consultants fees
HATCH ASSOCIATES LTD	31/01/2023	75,445.00	0000200763	BUSINESS DEV. (IGR)	consultants fees
HATCH ASSOCIATES LTD	31/01/2023	35,000.00	0000200764	BUSINESS DEV. (IGR)	consultants fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	04/01/2023	16.65	0000199466	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	04/01/2023	1,474.24	0000199466	SNETT POWER UPG	additional staffing

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
HEALTHWORK GROUP LTD	04/01/2023	504.00	0000200067	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	10/01/2023	1,250.00	0000200354	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	04/01/2023	2,894.00	0000200358	HUMAN RES.	apprentice levy
HMRC 531PC00136210	04/01/2023	6,438.00	0000200358	SALARIES CTRL	paye
HMRC 531PC00136210	04/01/2023	1,999.00	0000200358	SALARIES CTRL	student loans
HMRC 531PC00136210	04/01/2023	90,854.55	0000200358	SALARIES CTRL	paye
HMRC 531PC00136210	04/01/2023	130,478.74	0000200358	SALARIES CTRL	national insurance
HMRC 531PC00136210	04/01/2023	2,032.68	0000200358	SALARIES CTRL	national insurance
HMRC 531PC00136210	31/01/2023	2,881.00	0000200757	HUMAN RES.	apprentice levy
HMRC 531PC00136210	31/01/2023	6,457.20	0000200757	SALARIES CTRL	paye
HMRC 531PC00136210	31/01/2023	1,962.06	0000200757	SALARIES CTRL	national insurance
HMRC 531PC00136210	31/01/2023	91,734.28	0000200757	SALARIES CTRL	paye
HMRC 531PC00136210	31/01/2023	127,825.48	0000200757	SALARIES CTRL	national insurance
HMRC 531PC00136210	31/01/2023	1,969.00	0000200757	SALARIES CTRL	student loans
HPI LIMITED	24/01/2023	935.62	0000200429	ARP ENFORCEMENT	hired services
IMPROVEMENT AND DEVELOPMENT AGENCY	31/01/2023	1,000.00	0000200766	MEMBER TRAINING	training
INTEC FOR BUSINESS LTD-INTECPUBLIC	04/01/2023	999.95	0000200251	C TAX PRTRNSHP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	04/01/2023	917.00	0000200252	C TAX PRTRNSHP	hired services
J2BTC LTD	31/01/2023	5,950.00	0000200413	ICT TRADING UNIT (ODR)	consultants fees
REDACT	31/01/2023	1,605.00	0000200802	LEGAL PROJECTS	legal fees
REDACT	31/01/2023	2,069.67	0000200803	LEGAL PROJECTS	legal fees
REDACT	31/01/2023	2,420.83	0000200804	LEGAL PROJECTS	legal fees
REDACT	31/01/2023	618.33	0000200805	LEGAL PROJECTS	legal fees
REDACT	31/01/2023	1,090.83	0000200806	LEGAL PROJECTS	legal fees
REDACT	31/01/2023	8,500.00	0000200806	LEGAL PROJECTS	legal fees
REDACT	10/01/2023	500.00	0000200414	STRAT. POLICY (IGR)	hired services
K & L SELFMOVE	10/01/2023	605.00	0000200411	HOUSING OPTION	homeless prevention initiative
KAISY LTD	04/01/2023	74.97	0000200364	ICT TRADING UNIT	postages
KAISY LTD	04/01/2023	2,005.70	0000200364	ICT TRADING UNIT	postages
KAISY LTD	04/01/2023	1,600.00	0000200364	ICT TRADING UNIT	additional staffing
KAISY LTD	31/01/2023	124.95	0000200759	ICT TRADING UNIT	postages
KAISY LTD	31/01/2023	1,670.90	0000200759	ICT TRADING UNIT	postages
KINGS & BARNHAMS(CIS)	04/01/2023	663.40	0000198086	HOSTELS	routine repairs & maintenance
KINGS & DUNNE ARCHITECTS LTD	31/01/2023	540.00	0000200641	SWAFF HAZ (IGR)	Misc Gov Grants
KINGS HEAD HOTEL LTD	17/01/2023	997.50	0000200559	HOUSING OPTION	temporary accommodation
KLIPSPRINGER LTD	17/01/2023	532.08	0000200302	NOISE NUIS RECORDER	equipment - general
KLIPSPRINGER LTD	17/01/2023	504.00	0000200302	NOISE NUIS RECORDER	equipment - general
KLIPSPRINGER LTD	17/01/2023	201.44	0000200302	POLLUTION CTRL	equipment - general
LANDMARK CHAMBERS	04/01/2023	1,000.00	0000200360	DEV'MENT CNTRL	consultants fees
LINCOLNSHIRE COUNTY COUNCIL	04/01/2023	597.86	0000198948	LEGAL SERVICES	legal fees
LOCAL GOVERNMENT INFORMATION UNIT	10/01/2023	3,799.00	0000200416	CORPORATE MANAG	subscriptions
LOCATA HOUSING SERVICES LTD	24/01/2023	6,250.00	0000200667	HOUSING OPTION	choice based letting scheme
MAN AND MACHINE LTD	10/01/2023	1,180.00	0000200137	ICT TRADING UNIT	licences
MAN AND MACHINE LTD	10/01/2023	1,180.00	0000200137	ICT TRADING UNIT	licences
MELTON BUILDERS OF BEETLEY LTD	04/01/2023	3,995.10	0000199923	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	04/01/2023	1,487.00	0000199923	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	04/01/2023	65.60	0000199923	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	04/01/2023	5,830.40	0000199923	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	04/01/2023	100.00	0000199923	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	24/01/2023	3,520.31	0000200637	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	24/01/2023	3,520.32	0000200637	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	24/01/2023	3,520.31	0000200637	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	24/01/2023	3,520.31	0000200637	TA DEREHAM	contractors - capital schemes
NORFOLK COUNTY COUNCIL	17/01/2023	3,727.85	0000200462	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	24/01/2023	1,896.09	0000200702	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	04/01/2023	8,301.24	0000200239	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	04/01/2023	152,583.33	0000200356	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	04/01/2023	158,029.49	0000200356	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	17/01/2023	3,230.91	0000200395	CORP. FINANCE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	17/01/2023	8,301.24	0000200425	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	31/01/2023	158,629.78	0000200754	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	31/01/2023	152,583.33	0000200755	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	31/01/2023	8,301.24	0000200773	PENSION ACT	pension act
NORSE ENVIRONMENTAL WASTE SERVICES LTD	17/01/2023	19,427.42	0000200327	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	17/01/2023	14,997.38	0000200328	RECYCLING (MRF)	recycling project
NORWICH ALUMINIUM LTD (CIS)	04/01/2023	1,152.72	0000194533	CP ROLL MAINT 1920	contractors - capital schemes
OAKPARK SECURITY SYSTEMS LTD	24/01/2023	625.00	0000200377	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	24/01/2023	625.00	0000200381	BBC THETFORD	security
OCELLA SOFTWARE SYSTEMS LIMITED	10/01/2023	1,500.00	0000199933	ICT TRADING UNIT	consultants fees
OFFICE OF THE POLICE & CRIME COMMISSIONE	31/01/2023	5,000.00	0000200536	COMMUNITY DEVPT	grants
OLD BUCKENHAM PARISH COUNCIL	10/01/2023	400.00	0000200415	COMM TRAN	community car schemes

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
OLD BUCKENHAM PARISH COUNCIL	10/01/2023	400.00	0000200415	COMM TRAN	community car schemes
PARK AVENUE RECRUITMENT LTD	17/01/2023	5,653.80	0000200472	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	17/01/2023	1,837.80	0000200473	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	24/01/2023	1,944.00	0000200696	STRAT. PROJECTS (GIF)	additional staffing
PARKWOOD LEISURE LTD	10/01/2023	18,196.10	0000200202	PFI	joint use charges
PARKWOOD LEISURE LTD	31/01/2023	18,196.10	0000200645	PFI	joint use charges
PAY 360 LIMITED	18/01/2023	672.89	0000200431	CORP. FINANCE	bank fees
PHOENIX SOFTWARE LTD	31/01/2023	9,591.00	0000200270	ICT STRAT PROJ 2122	computer software purchases
PHOENIX SOFTWARE LTD	31/01/2023	2,281.50	0000200270	ICT STRAT PROJ 2122	computer software purchases
PHOENIX SOFTWARE LTD	31/01/2023	15.22	0000200270	ICT STRAT PROJ 2122	computer software purchases
PLACE SERVICES	17/01/2023	6,312.75	0000200564	DEV'MENT CNTRL	consultants fees
QUADIENT /NEOPOST FINANCE LTD (LEASING)	24/01/2023	908.62	0000200650	C TAX PRTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	24/01/2023	1,135.78	0000200650	HB ADMIN PTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	24/01/2023	227.15	0000200650	NNDR PTNRSH	hired services
RAFTERS CLEAN LTD (CIS) 20%	17/01/2023	1,485.57	0000200404	BBC DEREHAM	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	17/01/2023	742.78	0000200405	BUS UNITS SERV	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	17/01/2023	2,971.15	0000200406	BBC THETFORD	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	17/01/2023	2,971.15	0000200407	ELIZABETH HOUSE	contract cleaners
REED SPECIALIST RECRUITMENT LTD	17/01/2023	688.38	0000200001	HOUSING BACKLOG (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/01/2023	693.00	0000200260	HOUSING BACKLOG (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/01/2023	16.00	0000200311	EMERG PLANNING	hired services
REED SPECIALIST RECRUITMENT LTD	10/01/2023	496.00	0000200311	EMERG PLANNING	hired services
REED SPECIALIST RECRUITMENT LTD	10/01/2023	693.00	0000200312	HOUSING BACKLOG (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/01/2023	576.02	0000200540	HOUSING BACKLOG (RGR)	additional staffing
REMARK GLOBAL LTD (CIS)	31/01/2023	5,223.00	0000200593	ICT STRAT PROJ 2122	computer hardware
REMARK GLOBAL LTD (CIS)	31/01/2023	7,641.00	0000200593	ICT STRAT PROJ 2122	computer hardware
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	17/01/2023	1,212.00	0000200393	POLLUTION CTRL	software
RICOH UK LTD	04/01/2023	594.82	0000200077	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	24/01/2023	675.28	0000200608	ICT TRADING UNIT	photocopier rentals
S V HARVEY & SON LTD (CIS)	17/01/2023	6,807.17	0000199838	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	17/01/2023	618.43	0000200051	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	17/01/2023	19,239.24	0000200051	DISAB FAC GRT	grants
SERCO LTD	24/01/2023	2,007.57	0000200568	PARKS,WOODS,SP	commuted sums
SERCO LTD	24/01/2023	6,662.94	0000200568	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	24/01/2023	563.82	0000200568	PARKS,WOODS,SP	it provision
SERCO LTD	24/01/2023	7,115.28	0000200568	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	24/01/2023	602.41	0000200568	CLEANSING	it provision
SERCO LTD	24/01/2023	19,499.54	0000200568	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	24/01/2023	1,650.04	0000200568	WASTE COLLECT	it provision
SERCO LTD	24/01/2023	12,668.53	0000200568	WATTON DEPOT (MWC)	hired services
SERCO LTD	24/01/2023	4,328.34	0000200568	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	24/01/2023	4,623.11	0000200568	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	24/01/2023	83,933.65	0000200568	WASTE COLLECT	waste collection contract
SERCO LTD	24/01/2023	69,575.46	0000200568	RECYCLING MWC	waste collection contract
SERCO LTD	24/01/2023	28,964.81	0000200568	CLEANSING	waste collection contract
SERCO LTD	24/01/2023	338.43	0000200568	LAND DRAINAGE	waste collection contract
SERCO LTD	24/01/2023	40,726.58	0000200568	PARKS,WOODS,SP	waste collection contract
SERCO LTD	24/01/2023	327.63	0000200568	BBC DEREHAM	waste collection contract
SERCO LTD	24/01/2023	383.59	0000200568	ELIZABETH HOUSE	waste collection contract
SERCO LTD	24/01/2023	47.82	0000200568	BBC THETFORD	waste collection contract
SERCO LTD	24/01/2023	1,720.18	0000200568	COMM PROPERTY	waste collection contract
SERCO LTD	24/01/2023	360.77	0000200568	CAR PARKS	waste collection contract
SMB PROPERTY CONSULTANCY LTD	31/01/2023	1,250.00	0000200713	BRECKLAND BRIDGE	consultants fees
SMB PROPERTY CONSULTANCY LTD	31/01/2023	1,250.00	0000200713	BRECKLAND BRIDGE	consultants fees
SMB PROPERTY CONSULTANCY LTD	31/01/2023	1,250.00	0000200713	BRECKLAND BRIDGE	consultants fees
SOLO HOUSING(EAST ANGLIA) LTD	17/01/2023	2,789.44	0000200561	HOUSING OPTION	homeless prevention initiative
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/01/2023	216.66	0000200365	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/01/2023	479.17	0000200365	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/01/2023	762.50	0000200365	RIVERSIDE GENERAL	grounds main landscaping
SPLICE CREATIVE LTD	24/01/2023	1,425.00	0000200569	THETFORD GROWTH PROG (ICR)	hired services
T.M.B.BROWNE LIMITED(CIS)	10/01/2023	3,254.08	0000200387	DISAB FAC GRT	grants
T.M.B.BROWNE LIMITED(CIS)	10/01/2023	2,506.05	0000200387	DISAB FAC GRT	grants
T.M.B.BROWNE LIMITED(CIS)	17/01/2023	7,339.57	0000200557	DISAB FAC GRT	grants
TALL ORDERS	10/01/2023	1,432.00	0000200361	UKRAINE SUPPORT	hired services
TANGRAM THEATRE COMPANY	31/01/2023	1,400.00	0000200765	SILVER SOCIAL	hired services
TELSOLUTIONS LTD	04/01/2023	300.00	0000199965	C TAX PRTNRSH	hired services
TELSOLUTIONS LTD	04/01/2023	300.00	0000199965	C TAX PRTNRSH	hired services
TELSOLUTIONS LTD	04/01/2023	300.00	0000199965	C TAX PRTNRSH	hired services
TELSOLUTIONS LTD	04/01/2023	140.16	0000199965	C TAX PRTNRSH	hired services
TELSOLUTIONS LTD	24/01/2023	1,012.48	0000200525	C TAX PRTNRSH	hired services
THE CGM GROUP (EA) LTD (CIS)	17/01/2023	701.25	0000199830	QUEEN MOTHER GARDEN REFURB	hired services

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	31.65	0000200192	MINSTERGATE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	4,167.91	0000200192	C.PARKS WINTER WKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	0.01	0000200192	C.PARKS WINTER WKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	199.74	0000200192	BUS UNITS SERV	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	203.96	0000200192	BBC DEREHAM	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	576.73	0000200192	ELIZABETH HOUSE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	147.70	0000200192	BBC THETFORD	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	242.65	0000200192	RIVERSIDE GENERAL	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	17/01/2023	701.25	0000200333	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	203.96	0000200334	BBC DEREHAM	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	576.73	0000200334	ELIZABETH HOUSE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	199.74	0000200334	BUS UNITS SERV	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	147.70	0000200334	BBC THETFORD	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	242.65	0000200334	RIVERSIDE GENERAL	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	31.65	0000200334	MINSTERGATE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	4,167.91	0000200334	C.PARKS WINTER WKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/01/2023	0.01	0000200334	C.PARKS WINTER WKS	routine repairs & maintenance
THE CROWN HOTEL	24/01/2023	693.00	0000200338	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	24/01/2023	1,166.67	0000200338	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	10/01/2023	2,093.00	0000200461	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	17/01/2023	693.00	0000200560	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	24/01/2023	693.00	0000200689	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	31/01/2023	577.50	0000200799	HOUSING OPTION	temporary accommodation
THE DRAWING ROOM CREATIVE LTD	31/01/2023	975.00	0000200610	COMMUNITY DEVPT (IGR)	marketing and promotion
THE OYSTER PARTNERSHIP LIMITED	04/01/2023	320.91	0000199957	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/01/2023	945.84	0000199957	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/01/2023	1,867.50	0000200208	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	04/01/2023	1,266.75	0000200242	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	10/01/2023	1,266.75	0000200268	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	10/01/2023	1,249.86	0000200306	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	10/01/2023	760.05	0000200394	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	24/01/2023	810.72	0000200514	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	24/01/2023	202.68	0000200514	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	24/01/2023	1,258.31	0000200631	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	31/01/2023	1,266.75	0000200720	C TAX PRTNRSH	additional staffing
THE ROMA GROUP	24/01/2023	7,198.45	0000200612	MARKETING & COMMUN	marketing and promotion
THE WEREHAM HOUSE HOTEL	04/01/2023	519.17	0000200196	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	04/01/2023	519.17	0000200197	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	04/01/2023	519.17	0000200262	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	04/01/2023	519.17	0000200263	HOUSING OPTION	temporary accommodation
THE WEREHAM HOUSE HOTEL	04/01/2023	519.17	0000200336	HOUSING OPTION	temporary accommodation
THINGS MADE PUBLIC CIC	24/01/2023	11,250.00	0000200504	MTI FROM 2021 (IGR)	hired services
THOMAS PAINE HOTEL	04/01/2023	3,040.00	0000200337	HOUSING OPTION	temporary accommodation
THOMAS PAINE HOTEL	31/01/2023	3,135.00	0000200801	HOUSING OPTION	temporary accommodation
TMA BARK SUPPLIES LTD	24/01/2023	1,333.55	0000200018	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	24/01/2023	1,924.38	0000200200	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	24/01/2023	586.07	0000200372	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	24/01/2023	1,935.70	0000200486	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	24/01/2023	1,825.51	0000200584	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	04/01/2023	3,010.11	0000200045	BBC THETFORD	electricity
TOTAL GAS & POWER	04/01/2023	3,038.79	0000200048	BBC DEREHAM	electricity
TOTAL GAS & POWER	04/01/2023	7,609.34	0000200049	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	04/01/2023	10,418.34	0000200050	FOOTWAY LTG	electricity
TOTAL GAS & POWER	10/01/2023	766.01	0000200064	HOSTELS	electricity
TOTAL GAS & POWER	24/01/2023	818.21	0000200492	HOSTELS	electricity
TOTAL GAS & POWER	24/01/2023	8,071.30	0000200496	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	24/01/2023	3,372.86	0000200497	BBC DEREHAM	electricity
TOTAL GAS & POWER	24/01/2023	3,582.59	0000200498	BBC THETFORD	electricity
TOTAL GAS & POWER	24/01/2023	12,030.04	0000200576	FOOTWAY LTG	electricity
TOTAL GAS & POWER	24/01/2023	3,524.94	0000200577	BBC THETFORD	electricity
TOTAL GAS & POWER	24/01/2023	3,040.77	0000200578	BBC DEREHAM	electricity
TOTAL GAS & POWER	24/01/2023	9,910.07	0000200581	ELIZABETH HOUSE	electricity
TRIPLE C MARKETING	17/01/2023	1,500.00	0000200026	TRADE WASTE G&I	marketing and promotion
TRI-SPORTS CONSULTANCY LTD	31/01/2023	2,475.00	0000200770	ATT 3G PITCH (S106)	consultants fees
TURNER TOOL HIRE LTD(CIS)	10/01/2023	759.50	0000199688	PLACEMAKING (RGR)	hired services
URM (UK) LTDT/A BERRYMAN	24/01/2023	1,247.04	0000200537	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	31/01/2023	3,000.00	0000200742	CORP. FINANCE	district valuer fees
VIVID RESOURCING	04/01/2023	1,416.60	0000200226	FOOD SAFETY	hired services
VIVID RESOURCING	04/01/2023	1,258.00	0000200227	HOUSING OPTION	additional staffing
VIVID RESOURCING	04/01/2023	1,332.00	0000200228	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	10/01/2023	1,395.00	0000200231	HOUSING BACKLOG (RGR)	additional staffing

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIVID RESOURCING	04/01/2023	1,657.22	0000200232	HOUSING OPTION	additional staffing
VIVID RESOURCING	10/01/2023	1,416.60	0000200278	FOOD SAFETY	hired services
VIVID RESOURCING	10/01/2023	1,156.00	0000200279	COMF	additional staffing
VIVID RESOURCING	10/01/2023	1,242.00	0000200280	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	10/01/2023	1,028.28	0000200281	HOUSING OPTION	additional staffing
VIVID RESOURCING	10/01/2023	1,134.47	0000200391	HOUSING OPTION	additional staffing
VIVID RESOURCING	10/01/2023	510.00	0000200392	COMF	additional staffing
VIVID RESOURCING	17/01/2023	1,394.00	0000200508	UKRAINE SUPPORT	additional staffing
VIVID RESOURCING	17/01/2023	1,080.00	0000200509	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	17/01/2023	1,020.00	0000200510	COMF	additional staffing
VIVID RESOURCING	17/01/2023	1,161.00	0000200511	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	24/01/2023	1,416.60	0000200512	FOOD SAFETY	hired services
VIVID RESOURCING	24/01/2023	1,704.78	0000200513	HOUSING OPTION	additional staffing
VIVID RESOURCING	24/01/2023	1,098.00	0000200627	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	24/01/2023	1,258.00	0000200628	COMF	additional staffing
VIVID RESOURCING	24/01/2023	1,386.00	0000200629	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	24/01/2023	1,633.03	0000200630	UKRAINE SUPPORT	additional staffing
VIVID RESOURCING	31/01/2023	1,332.00	0000200714	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	31/01/2023	1,080.00	0000200715	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	31/01/2023	1,629.75	0000200716	UKRAINE SUPPORT	additional staffing
VIVID RESOURCING	31/01/2023	1,258.00	0000200717	COMF	additional staffing
VODAFONE LIMITED	24/01/2023	1,710.00	0000200665	ICT TRADING UNIT	mobile phones
VOHKUS LIMITED	31/01/2023	19,621.48	0000200634	IT REFRESH	computer hardware
VPH ROOFING AND SCAFFOLDING LTD	10/01/2023	9,640.80	0000200254	RIVERSDALE, THETFORD	consultants fees
VPH ROOFING AND SCAFFOLDING LTD	10/01/2023	2,718.42	0000200351	BUILDING CNTRL	rechargeable works
W.C.LITTLEPROUD & SON	31/01/2023	3,130.00	0000200722	PRIV SECTOR HSG	hired services
WAITES & STONES LTD	10/01/2023	3,059.00	0000199955	COMMUNITY DEVPT	hired services
WAVE	17/01/2023	500.30	0000200439	ELIZABETH HOUSE	water charges
WEST SUFFOLK DISTRICT COUNCIL	04/01/2023	9,979.26	0000200267	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/01/2023	25,203.58	0000200267	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/01/2023	18,845.00	0000200267	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/01/2023	720.58	0000200267	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	31/01/2023	720.58	0000200761	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	31/01/2023	18,845.00	0000200761	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	31/01/2023	9,979.26	0000200761	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	31/01/2023	25,203.58	0000200761	HB ADMIN PTNRSH	partnership costs
WESTCOTEC LTD	04/01/2023	1,074.10	0000200117	FOOTWAY LTG	r & m public lighting
WHYTE & CO	31/01/2023	10,275.00	0000200748	ARP ENFORCEMENT	software
WILKS HEAD & EVE LLP	31/01/2023	3,600.00	0000200707	NNDR PTNRSH	hired services
H4U	12/01/2023	24,700.00	1000018129	UKRAINE SUPPORT	grants
SEQUENCE	27/01/2023	2,308.00	1000018195	HOUSING OPTION	homeless init
LAWSONS	27/01/2023	2,146.16	1000018198	HOUSING OPTION	homeless init
HSF 3	10/01/2023	2,069.50	1000018114	CUSTOMS AND EXCISE	grants