

### Council Expenditure over £500 February 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
A T COOMBES ASSOCIATES LTD	22/02/2023	2,807.65	0000200522	PARKS,WOODS,SP	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	978.70	0000200882	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	398.00	0000200882	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	774.00	0000200882	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	286.20	0000200882	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	118.10	0000200882	RIVERSDALE, THETFORD	consultants fees
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	171.13	0000200882	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	63.70	0000200882	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	54.60	0000200882	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	148.36	0000200882	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	3,005.00	0000200882	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	2,601.22	0000200882	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	148.99	0000200882	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/02/2023	36.40	0000200882	ELIZABETH HOUSE	routine repairs & maintenance
ASHTONS LEGAL LLP	07/02/2023	30.00	0000200916	BRECKLAND BRIDGE	legal fees
ASHTONS LEGAL LLP	07/02/2023	3,009.00	0000200916	BRECKLAND BRIDGE	legal fees
BARCLAYCARD PAYMENT SOLUTIONS	10/02/2023	3,372.11	0000201000	CORP. FINANCE	bank fees
BIRKETTS LLP	15/02/2023	2,142.00	0000200932	MISC PROVISIONS	transfers out
BIRKETTS LLP	15/02/2023	5,900.00	0000200933	COMM PROP (ODR)	legal fees
BLOOM PROCUREMENT SERVICES LTD	22/02/2023	9,870.00	0000201121	PFI (IGR)	hired services
BRANDON LODGE HOTEL	22/02/2023	1,050.00	0000201139	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/02/2023	1,260.00	0000201140	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/02/2023	1,260.00	0000201141	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/02/2023	1,050.00	0000201142	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/02/2023	1,190.00	0000201143	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/02/2023	1,470.00	0000201147	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/02/2023	780.00	0000201148	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/02/2023	1,470.00	0000201150	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/02/2023	1,260.00	0000201151	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	07/02/2023	197,871.32	0000200879	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	07/02/2023	10,313.95	0000200879	PFI	pfi unitary charges nndr
BRITISH TELECOMMUNICATIONS PLC	07/02/2023	7,611.33	0000200760	ICT TRADING UNIT	telephone bills
BT REDCARE	07/02/2023	3,685.26	0000200611	COMMUN. SAFETY	telephone lines
C & B BATHROOMS AND KITCHENS LTD(CIS)	22/02/2023	399.00	0000201109	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	22/02/2023	1,401.75	0000201109	DISAB FAC GRT	grants
C P VIABILITY LTD	07/02/2023	2,000.00	0000200847	DEV'MENT CNTRL	district valuer fees

C P VIABILITY LTD	15/02/2023	1,750.00	0000201002	DEV'MENT CNTRL	district valuer fees
C P VIABILITY LTD	15/02/2023	750.00	0000201004	DEV'MENT CNTRL	district valuer fees
C P VIABILITY LTD	22/02/2023	2,100.00	0000201094	DEV'MENT CNTRL	district valuer fees
CAPITA IB SOLUTIONS LIMITED	07/02/2023	2,549.57	0000200854	ICT TRADING UNIT	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	07/02/2023	21,847.50	0000200874	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	07/02/2023	17,669.17	0000200874	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	07/02/2023	13,251.67	0000200874	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	07/02/2023	22,085.82	0000200874	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	07/02/2023	4,417.50	0000200874	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	07/02/2023	121,097.75	0000200874	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	07/02/2023	4,417.50	0000200874	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	07/02/2023	33,129.17	0000200874	BUILDING CNTRL	capita p&bc contract
CIVICA UK LIMITED	15/02/2023	495.00	0000200944	HB ADMIN PTNRSH	software
CIVICA UK LIMITED	15/02/2023	99.00	0000200944	NNDR PTNRSH	software
CIVICA UK LIMITED	15/02/2023	396.00	0000200944	C TAX PRTNRSH	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	07/02/2023	7,345.10	0000200821	R OF ELECTORS	hired services
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/02/2023	1,286.59	0000200951	R OF ELECTORS	stationery
CLAPHAM & COLLINGE LLP	15/02/2023	500.00	0000200840	LEGAL SERVICES	legal fees
CLEARWATER TECHNOLOGY LTD(CIS)	15/02/2023	626.22	0000200772	BBC DEREHAM	routine repairs & maintenance
CLEARWATER TECHNOLOGY LTD(CIS)	15/02/2023	1,327.03	0000200774	BUS UNITS SERV	routine repairs & maintenance
CREATIVE ARTS EAST	22/02/2023	4,000.00	0000200710	COMMUNITY DEVPT (IGR)	grants
CRITIQQM	22/02/2023	3,030.09	0000200830	C TAX BC DIRECT	printing & print. materials
CRITIQQM	07/02/2023	6,280.16	0000200862	C TAX PRTNRSH	hired services
CRITIQQM	07/02/2023	6,280.16	0000200862	HB ADMIN PTNRSH	hired services
CRITIQQM	07/02/2023	1,570.04	0000200862	NNDR PTNRSH	hired services
CRITIQQM	07/02/2023	1,570.04	0000200862	ARP ENFORCEMENT	hired services
CRITIQQM	07/02/2023	8,580.98	0000200863	C TAX PRTNRSH	postages
CRITIQQM	07/02/2023	2,145.24	0000200863	ARP ENFORCEMENT	postages
CRITIQQM	07/02/2023	2,145.24	0000200863	NNDR PTNRSH	postages
CRITIQQM	07/02/2023	8,580.98	0000200863	HB ADMIN PTNRSH	postages
CRITIQQM	22/02/2023	2,903.96	0000200999	C TAX BC DIRECT	printing & print. materials
DANIEL CONNAL PARTNERSHIP	15/02/2023	2,250.00	0000200029	TA THETFORD	legal fees
DANIEL CONNAL PARTNERSHIP	15/02/2023	2,500.00	0000200307	TA THETFORD	Purchase (take-on/additions)
DEMIRALAY RENTALS LTD	15/02/2023	3,000.00	0000201021	HOUSING OPTION	temporary accommodation
DEREHAM TOWN COUNCIL	22/02/2023	550.00	0000200991	COMM TRAN	community car schemes
EASTON GUESTHOUSE	07/02/2023	2,835.00	0000200922	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2023	5,530.00	0000200923	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2023	3,225.00	0000200924	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2023	3,850.00	0000200925	HOUSING OPTION	temporary accommodation

EASTON GUESTHOUSE	07/02/2023	4,935.00	0000200926	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2023	4,095.00	0000200927	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2023	3,850.00	0000200928	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2023	4,935.00	0000200929	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2023	5,530.00	0000200930	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/02/2023	9,625.00	0000201010	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/02/2023	4,690.00	0000201011	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/02/2023	3,205.00	0000201012	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/02/2023	8,105.00	0000201013	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/02/2023	3,505.00	0000201031	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/02/2023	5,005.00	0000201032	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/02/2023	9,660.00	0000201134	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/02/2023	4,690.00	0000201135	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/02/2023	3,755.00	0000201136	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/02/2023	7,700.00	0000201137	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	07/02/2023	1,155.00	0000200859	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	22/02/2023	37.50	0000200956	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	22/02/2023	975.00	0000200956	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	22/02/2023	135.00	0000200956	NNDR PTNRSH	additional staffing
EDEN BROWN LTD	22/02/2023	1,147.50	0000201078	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	22/02/2023	30.00	0000201078	C TAX PRTNRSH	additional staffing
EYE FILM AND TELEVISION LIMITED	22/02/2023	1,125.00	0000201108	THETFORD GROWTH PROG (ICR)	hired services
FASTFIXUK GARAGE DOORS LTD	15/02/2023	2,347.00	0000200771	COMM PROPERTY	routine repairs & maintenance
FINASTRA	07/02/2023	65.00	0000200887	NNDR PTNRSH	software
FINASTRA	07/02/2023	260.00	0000200887	C TAX PRTNRSH	software
FINASTRA	07/02/2023	325.00	0000200887	HB ADMIN PTNRSH	software
FITZPATRICK WOOLMER DESIGN & PUBLISHING	22/02/2023	195.00	0000201114	QMG REFURB	contractors - capital schemes
FITZPATRICK WOOLMER DESIGN & PUBLISHING	22/02/2023	1,975.50	0000201114	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	07/02/2023	292.50	0000200779	POLLUTION CTRL	hired services
FOSTER PROPERTY MAINTENANCE LTD	07/02/2023	266.50	0000200779	PRIV SECTOR HSG	rechargeable works
G2 RECRUITMENT SOLUTIONS	22/02/2023	1,027.50	0000200867	NNDR PTNRSH	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2023	792.00	0000200868	NNDR PTNRSH	additional staffing
G2 RECRUITMENT SOLUTIONS	07/02/2023	870.00	0000200908	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	07/02/2023	753.84	0000200909	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	07/02/2023	1,073.00	0000200910	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	07/02/2023	816.75	0000200911	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2023	1,155.00	0000200958	NNDR PTNRSH	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2023	1,027.50	0000200959	NNDR PTNRSH	additional staffing
G2 RECRUITMENT SOLUTIONS	15/02/2023	776.25	0000201016	HOUSING BACKLOG (RGR)	additional staffing

G2 RECRUITMENT SOLUTIONS	15/02/2023	841.00	0000201017	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2023	305.25	0000201076	NNDR PTNRSH	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2023	66.00	0000201076	NNDR PTNRSH	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2023	684.75	0000201076	NNDR PTNRSH	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2023	1,050.00	0000201081	NNDR PTNRSH	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2023	648.00	0000201161	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2023	1,058.50	0000201162	HOUSING BACKLOG (RGR)	additional staffing
G4S FIRE & SECURITY SYSTEMS (UK)	22/02/2023	964.50	0000200417	ELIZABETH HOUSE	security
G4S FIRE & SECURITY SYSTEMS (UK)	22/02/2023	657.75	0000200724	ELIZABETH HOUSE	security
GASWAY SERVICE LIMITED(CIS)	15/02/2023	55,000.00	0000200623	DISAB FAC GRT	grants
GRANICUS - FIRMSTEP LTD	22/02/2023	14,376.60	0000201127	CUSTOMER	subscriptions
GREENCOMP LIMITED	07/02/2023	876.62	0000200678	GDN WASTE SCHEM	hired services
GROUNDWORK EAST(cis)	15/02/2023	4,750.00	0000201040	PLACEMAKING (IGR)	hired services
HAGS-SMP LTD	22/02/2023	15,747.37	0000200248	PARKSWPP (RGR)	grants
HAGS-SMP LTD	22/02/2023	23,833.46	0000200248	PARKS,WOODS,SPACES (ICR)	grants
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/02/2023	16.20	0000200668	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/02/2023	1,684.85	0000200668	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/02/2023	1,474.24	0000200670	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/02/2023	11.25	0000200670	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/02/2023	1,263.63	0000200671	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/02/2023	15.75	0000200671	SNETT POWER UPG	additional staffing
HBINFO LTD	07/02/2023	1,079.00	0000200831	HB ADMIN PTNRSH	subscriptions
HEALTHWORK GROUP LTD	15/02/2023	640.00	0000200500	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	15/02/2023	504.00	0000200718	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	15/02/2023	504.00	0000200828	HUMAN RES.	counselling/occup health
HOUND ENVELOPES LIMITED	22/02/2023	86.75	0000200938	C TAX PRTNRSH	stationery
HOUND ENVELOPES LIMITED	22/02/2023	86.75	0000200938	NNDR PTNRSH	stationery
HOUND ENVELOPES LIMITED	22/02/2023	193.00	0000200938	ARP ENFORCEMENT	stationery
HOUND ENVELOPES LIMITED	22/02/2023	184.50	0000200938	HB ADMIN PTNRSH	stationery
INTEC FOR BUSINESS LTD-INTECPUBLIC	07/02/2023	25,000.00	0000200893	C TAX PRTNRSH	software
IN-TEND LTD	15/02/2023	1,295.00	0000200931	CENTRAL CONTRACTS	software
IN-TEND LTD	15/02/2023	8,970.00	0000200931	CENTRAL CONTRACTS	software
IN-TEND LTD	15/02/2023	2,990.00	0000200931	CENTRAL CONTRACTS	software
IN-TEND LTD	15/02/2023	4,477.50	0000200931	CENTRAL CONTRACTS	software
IN-TEND LTD	15/02/2023	1,327.50	0000200931	CENTRAL CONTRACTS	software
J2BTC LTD	07/02/2023	6,300.00	0000200888	ICT TRADING UNIT (ODR)	consultants fees
KAISY LTD	07/02/2023	1,600.00	0000200907	ICT TRADING UNIT	additional staffing
KINGS HEAD HOTEL LTD	15/02/2023	522.50	0000201015	HOUSING OPTION	severe weather emerg protocol
KINGS HEAD HOTEL LTD	15/02/2023	332.50	0000201015	HOUSING OPTION	temporary accommodation

KOHLER UNINTERRUPTIBLE POWER LTD	15/02/2023	4,125.00	0000201037	IT REFRESH	computer hardware
LOCATA HOUSING SERVICES LTD	22/02/2023	2,000.00	0000201082	HOUSING OPTION	homeless prevention initiative
MELTON BUILDERS OF BEETLEY LTD	22/02/2023	4,282.69	0000200987	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	22/02/2023	8,322.71	0000200987	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	22/02/2023	2,801.89	0000200987	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	22/02/2023	4,883.71	0000200987	TA DEREHAM	contractors - capital schemes
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	15/02/2023	3,204.05	0000200948	STREET NAMING	street name plates
NEWNHAM STRUCTURES LTD(CIS)	07/02/2023	16,972.00	0000200825	COMM PROPERTY	routine repairs & maintenance
NEWSQUEST MEDIA GROUP LTD	15/02/2023	1,578.00	0000200994	CARPARKSBEVALUE	consultants fees
NEXUS PLANNING LTD	15/02/2023	3,020.00	0000200073	DEV'MENT CNTRL	consultants fees
NORFOLK COUNTY COUNCIL	15/02/2023	1,563.00	0000200947	HUMAN RES.	subscriptions
NORFOLK COUNTY COUNCIL	22/02/2023	3,500.00	0000201173	HUMAN RES.	training
NORSE ENVIRONMENTAL WASTE SERVICES LTD	07/02/2023	20,699.55	0000200833	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	07/02/2023	25,135.35	0000200834	RECYCLING (MRF)	recycling project
NORWICH CITY COUNCIL	15/02/2023	18,921.65	0000199935	HSG ROUGH SLEEPERS (RGR)	additional staffing
NOVEUS LIMITED	15/02/2023	850.00	0000199929	SNETTERTON GROWTH PROG (G&I)	hired services
OAKPARK SECURITY SYSTEMS LTD	22/02/2023	600.00	0000200864	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	22/02/2023	600.00	0000200865	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	22/02/2023	525.00	0000200866	ELIZABETH HOUSE	security
OCEAN MEDIA GROUP	15/02/2023	995.00	0000200989	STRATEGIC HOUSING FUND (RGR)	staff advertisements
OCELLA SOFTWARE SYSTEMS LIMITED	07/02/2023	3,525.00	0000200837	LAND CHARGES	online search fees
PARK AVENUE RECRUITMENT LTD	07/02/2023	1,944.00	0000200822	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	15/02/2023	1,944.00	0000200934	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	15/02/2023	2,438.20	0000200935	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	15/02/2023	1,944.00	0000200962	STRAT. PROJECTS (GIF)	additional staffing
PEARL SCAN SOLUTIONS LTD	15/02/2023	18,931.78	0000200954	ICT TRADING UNIT (ODR)	consultants fees
PHOENIX SOFTWARE LTD	15/02/2023	8,500.00	0000200423	IT REFRESH	computer hardware
PHOENIX SOFTWARE LTD	22/02/2023	7,134.00	0000200829	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	22/02/2023	2,514.30	0000200829	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	22/02/2023	5,070.50	0000200964	ICT STRAT PROJ 2122	computer hardware
PHOENIX SOFTWARE LTD	22/02/2023	138.50	0000200964	ICT STRAT PROJ 2122	computer hardware
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	22/02/2023	1,950.00	0000201106	DISAB FAC GRT	grants
RAFTERS CLEAN LTD (CIS) 20%	07/02/2023	2,971.15	0000200839	ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	07/02/2023	1,485.57	0000200841	BBC DEREHAM	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	07/02/2023	742.78	0000200842	BUS UNITS SERV	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	07/02/2023	2,971.15	0000200844	BBC THETFORD	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	22/02/2023	540.00	0000200869	ELIZABETH HOUSE	contract cleaners
REED SPECIALIST RECRUITMENT LTD	07/02/2023	506.38	0000200003	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	337.59	0000200003	CENT CONTRACTS (SHDC)	additional staffing

REED SPECIALIST RECRUITMENT LTD	07/02/2023	506.38	0000200149	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	337.59	0000200149	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	510.90	0000200258	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	340.60	0000200258	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	306.16	0000200310	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	204.10	0000200310	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	400.31	0000200541	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	266.88	0000200541	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	307.94	0000200673	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	205.29	0000200673	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	748.44	0000200675	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	67.72	0000200676	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	473.95	0000200676	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	67.72	0000200676	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	67.72	0000200676	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	-0.01	0000200676	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	567.30	0000200793	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	693.00	0000200794	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	677.10	0000200796	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	109.79	0000200797	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	73.19	0000200797	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	396.59	0000200797	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2023	264.40	0000200797	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	702.24	0000200902	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	506.38	0000200903	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	337.59	0000200903	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	456.62	0000200904	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	91.18	0000200904	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	91.18	0000200904	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	90.98	0000200904	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2023	658.80	0000200906	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	456.62	0000201005	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	85.02	0000201005	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	85.02	0000201005	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	84.82	0000201005	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2023	702.24	0000201006	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2023	677.10	0000201007	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2023	658.80	0000201008	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2023	506.38	0000201009	CENTRAL CONTRACTS	additional staffing

REED SPECIALIST RECRUITMENT LTD	15/02/2023	337.59	0000201009	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2023	8,153.28	0000201100	CENTRAL CONTRACTS	recruitment costs
REED SPECIALIST RECRUITMENT LTD	22/02/2023	506.38	0000201128	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2023	337.59	0000201128	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2023	677.10	0000201129	C TAX PRTRNSHP	additional staffing
ROCHE CHARTERED SURVEYORS	07/02/2023	750.00	0000200856	PFI	consultants fees
ROYAL MAIL GROUP LTD	15/02/2023	566.08	0000201043	R OF ELECTORS	postages
SELECT APPOINTMENTS	15/02/2023	615.38	0000200636	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	15/02/2023	574.35	0000200876	TRADE WASTE G&I	additional staffing
SERCO LTD	22/02/2023	1,619.85	0000200813	ELM HOUSE	r & m other - contractors
SERCO LTD	15/02/2023	2,007.57	0000201033	PARKS,WOODS,SP	commuted sums
SERCO LTD	15/02/2023	6,662.94	0000201033	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	15/02/2023	563.82	0000201033	PARKS,WOODS,SP	it provision
SERCO LTD	15/02/2023	7,115.28	0000201033	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	15/02/2023	602.41	0000201033	CLEANSING	it provision
SERCO LTD	15/02/2023	19,499.54	0000201033	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	15/02/2023	1,650.04	0000201033	WASTE COLLECT	it provision
SERCO LTD	15/02/2023	83,933.65	0000201033	WASTE COLLECT	waste collection contract
SERCO LTD	15/02/2023	69,575.46	0000201033	RECYCLING MWC	waste collection contract
SERCO LTD	15/02/2023	28,964.81	0000201033	CLEANSING	waste collection contract
SERCO LTD	15/02/2023	360.77	0000201033	CAR PARKS	waste collection contract
SERCO LTD	15/02/2023	338.43	0000201033	LAND DRAINAGE	waste collection contract
SERCO LTD	15/02/2023	40,726.58	0000201033	PARKS,WOODS,SP	waste collection contract
SERCO LTD	15/02/2023	327.63	0000201033	BBC DEREHAM	waste collection contract
SERCO LTD	15/02/2023	383.59	0000201033	ELIZABETH HOUSE	waste collection contract
SERCO LTD	15/02/2023	47.82	0000201033	BBC THETFORD	waste collection contract
SERCO LTD	15/02/2023	1,720.18	0000201033	COMM PROPERTY	waste collection contract
SERCO LTD	15/02/2023	4,623.11	0000201033	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	15/02/2023	4,328.34	0000201033	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	15/02/2023	12,668.53	0000201033	WATTON DEPOT (MWC)	hired services
SIMON GILLES	22/02/2023	1,400.00	0000200852	MARKETING & COMMUN	marketing and promotion
SOLO HOUSING(EAST ANGLIA) LTD	22/02/2023	26,477.00	0000200330	HSG ROUGH SLEEPERS (RGR)	hired services
SOLO HOUSING(EAST ANGLIA) LTD	07/02/2023	2,641.44	0000200732	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	15/02/2023	3,521.92	0000200733	SOLO TA	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/02/2023	216.66	0000200877	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/02/2023	479.17	0000200877	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/02/2023	762.50	0000200877	RIVERSIDE GENERAL	grounds main landscaping
T.M.BROWNE LIMITED(CIS)	07/02/2023	4,462.26	0000200872	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	15/02/2023	785.34	0000200901	DISAB FAC GRT	grants

TELSOLUTIONS LTD	15/02/2023	902.90	0000200960	C TAX PRTNRSH	hired services
THE CGM GROUP (EA) LTD (CIS)	15/02/2023	1,331.75	0000199663	QUEEN MOTHER GARDEN REFURB	hired services
THE CGM GROUP (EA) LTD (CIS)	15/02/2023	576.73	0000200826	ELIZABETH HOUSE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/02/2023	199.74	0000200826	BUS UNITS SERV	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/02/2023	242.65	0000200826	RIVERSIDE GENERAL	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/02/2023	31.65	0000200826	MINSTERGATE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/02/2023	4,167.91	0000200826	C.PARKS WINTER WKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/02/2023	0.01	0000200826	C.PARKS WINTER WKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/02/2023	203.96	0000200826	BBC DEREHAM	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/02/2023	147.70	0000200826	BBC THETFORD	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	07/02/2023	701.25	0000200845	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE CROWN HOTEL	22/02/2023	2,093.00	0000201153	HOUSING OPTION	temporary accommodation
THE FIXINGS AND PLASTIC CENTRE LTD (CIS)	15/02/2023	2,142.24	0000200870	COMM PROPERTY	routine repairs & maintenance
THE OYSTER PARTNERSHIP LIMITED	07/02/2023	1,266.75	0000200855	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	22/02/2023	1,266.75	0000200961	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	15/02/2023	1,631.25	0000200997	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	22/02/2023	1,013.40	0000201072	C TAX PRTNRSH	additional staffing
THE RICHARDS PARTNERSHIP	07/02/2023	5,487.00	0000200858	DEV. CNTRL (VANGUARD)	consultants fees
THE RICHARDS PARTNERSHIP	15/02/2023	3,630.00	0000201034	DEV'MENT CNTRL	hired services
THE RICHARDS PARTNERSHIP	15/02/2023	350.00	0000201034	DEV'MENT CNTRL	hired services
TMA BARK SUPPLIES LTD	07/02/2023	1,101.26	0000200704	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	07/02/2023	1,879.71	0000200747	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	07/02/2023	1,139.98	0000200778	GDN WASTE SCHEM	hired services
TP FIRE & SECURITY LTD	22/02/2023	502.35	0000200647	BBC THETFORD	routine repairs & maintenance
URM (UK) LTDT/A BERRYMAN	22/02/2023	1,787.40	0000200986	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	15/02/2023	3,000.00	0000200993	CORP. FINANCE	district valuer fees
VIVID RESOURCING	07/02/2023	1,332.00	0000200848	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	07/02/2023	1,653.94	0000200849	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	07/02/2023	1,413.00	0000200850	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	07/02/2023	1,258.00	0000200851	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	15/02/2023	1,258.00	0000200965	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	15/02/2023	1,242.00	0000200966	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	15/02/2023	1,080.00	0000200967	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	22/02/2023	1,258.00	0000201083	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	22/02/2023	1,368.00	0000201084	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	22/02/2023	1,368.00	0000201085	HOUSING BACKLOG (RGR)	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	15/02/2023	5,436.84	0000200832	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	22/02/2023	9,735.08	0000201172	RIVERSDALE, THETFORD	consultants fees
WAVE	22/02/2023	1,170.58	0000200505	BBC DEREHAM	water charges



WAVE	22/02/2023	526.72	0000200988	BBC THETFORD	water charges
WESTCOTEC LTD	07/02/2023	698.00	0000200912	FOOTWAY LTG	r & m public lighting
YMCA NORFOLK	07/02/2023	784.08	0000200919	HOUSING OPTION	temporary accommodation