

Council Expenditure over £500 April 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
A T COOMBES ASSOCIATES LTD	05/04/2023	600.00	0000201976	PARKS,WOODS,SP	hired services
ACADEMY TRANSFORMATION TRUST	12/04/2023	2,000.00	0000202037	PFI	joint use charges
ACADEMY TRANSFORMATION TRUST	12/04/2023	2,000.00	0000202038	PFI	joint use charges
ACCESS COMMUNITY TRUST	05/04/2023	40,243.75	0000201994	ELM HOUSE	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	05/04/2023	159.99	0000201985	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	05/04/2023	96.00	0000201985	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	05/04/2023	260.00	0000201985	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	05/04/2023	203.90	0000201985	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	05/04/2023	72.80	0000201985	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	6,227.15	0000202058	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	3,779.00	0000202058	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	174.48	0000202058	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	130.00	0000202058	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	46.40	0000202058	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	826.25	0000202058	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	380.62	0000202058	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	333.60	0000202058	TA THETFORD	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	9,502.00	0000202058	HOSTELS (CRR)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	2,013.60	0000202058	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	340.00	0000202058	3 ANCHOR (U4)	rechargeable works
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2023	2,677.00	0000202058	3 ANCHOR (U4)	rechargeable works
ANIMAL WARDEN SERVICES	12/04/2023	5,398.50	0000202088	CTRL OF DOGS	dog warden contract
AVIVA-MEDICAL INSURANCE	05/04/2023	12,721.81	0000202323	CORPORATE MANAG	hired services
BALLICOM LIMITED	26/04/2023	1,990.00	0000202364	IT REFRESH	computer hardware
BALLICOM LIMITED	26/04/2023	560.00	0000202364	IT REFRESH	computer hardware
BALLICOM LIMITED	26/04/2023	10,820.00	0000202364	IT REFRESH	computer hardware
BARCLAYCARD PAYMENT SOLUTIONS	11/04/2023	4,143.28	0000202248	CORP. FINANCE	bank fees
BEETLEY PARISH COUNCIL	19/04/2023	600.00	0000202240	COMM TRAN	community car schemes
BIRKETTS LLP	12/04/2023	5,502.00	0000202045	SNETT POWER UPG	hired services
BIRKETTS LLP	26/04/2023	1,500.00	0000202151	MISC PROVISIONS	transfers out
BIRKETTS LLP	19/04/2023	1,709.00	0000202315	LEGAL PROJECTS	legal fees
BIRKETTS LLP	26/04/2023	3.00	0000202361	TA DEREHAM	legal fees
BIRKETTS LLP	26/04/2023	290.00	0000202361	TA DEREHAM	legal fees
BIRKETTS LLP	26/04/2023	20.00	0000202361	TA DEREHAM	legal fees

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BIRKETTS LLP	26/04/2023	30.00	0000202361	TA DEREHAM	legal fees
BIRKETTS LLP	26/04/2023	495.00	0000202361	TA DEREHAM	legal fees
BIRKETTS LLP	26/04/2023	3,351.00	0000202369	LEGAL PROJECTS	legal fees
BRANDON LODGE HOTEL	05/04/2023	600.00	0000202003	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	600.00	0000202004	HSG ROUGH SLEEPERS (RGR)	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	720.00	0000202005	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	720.00	0000202006	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	600.00	0000202007	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/04/2023	630.00	0000202008	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	840.00	0000202009	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	630.00	0000202010	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	600.00	0000202011	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	840.00	0000202012	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	720.00	0000202013	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	720.00	0000202014	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/04/2023	840.00	0000202015	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	540.00	0000202271	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	800.00	0000202273	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	1,120.00	0000202274	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	1,120.00	0000202275	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	800.00	0000202276	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	1,120.00	0000202277	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	1,120.00	0000202278	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	1,120.00	0000202280	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	800.00	0000202281	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	960.00	0000202282	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	960.00	0000202283	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/04/2023	960.00	0000202284	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	12/04/2023	5,400.00	0000201992	SHIPDHAM LAND	consultants fees
BRECKLAND BRIDGE LTD	12/04/2023	9,757.00	0000201992	SHIPDHAM LAND	consultants fees
BRECKLAND LEISURE LIMITED	26/04/2023	10,313.95	0000202070	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	26/04/2023	204,467.04	0000202070	PFI	pfi unitary charge
BUILDING PARTNERSHIPS LIMITED	19/04/2023	825.00	0000202200	COMM PROPERTY	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	19/04/2023	6,595.42	0000202301	DISAB FAC GRT	grants
CADLINE LTD	19/04/2023	8,500.00	0000202317	ICT TRADING UNIT	software
CAPITA BUSINESS SERVICES LTD	12/04/2023	159,002.84	0000201941	C TAX PRTNRSH	software
CAPITA BUSINESS SERVICES LTD	12/04/2023	39,750.71	0000201941	NNDR PTNRSH	software

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CAPITA BUSINESS SERVICES LTD	12/04/2023	198,753.55	0000201941	HB ADMIN PTNRSH	software
CAPITA BUSINESS SERVICES LTD	05/04/2023	1,122.50	0000201943	ICT TRADING UNIT	telephone bills
CAPITA BUSINESS SERVICES LTD	26/04/2023	9,722.19	0000202381	C TAX PRTNRSH	additional staffing
CIPFA BUSINESS LTD	12/04/2023	1,732.00	0000201949	C TAX PRTNRSH	training
CIPFA BUSINESS LTD	12/04/2023	2,165.00	0000201949	HB ADMIN PTNRSH	training
CIPFA BUSINESS LTD	12/04/2023	433.00	0000201949	NNDR PTNRSH	training
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/04/2023	883.78	0000202245	R OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/04/2023	1,954.90	0000202246	R OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/04/2023	902.77	0000202302	R OF ELECTORS	stationery
CLAPHAM & COLLINGE LLP	26/04/2023	500.00	0000202321	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	26/04/2023	540.00	0000202322	COMM PROPERTY	legal fees
CRAEMER UK LIMITED	26/04/2023	17,043.00	0000202337	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	26/04/2023	3,120.00	0000202425	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	26/04/2023	8,151.00	0000202425	WASTE CONTRACT ASSETS	bin purchase
CRITIQOM	12/04/2023	37,703.45	0000201761	C TAX PRTNRSH	hired services
CRITIQOM	12/04/2023	1,870.00	0000201761	C TAX PRTNRSH	hired services
CRITIQOM	12/04/2023	184,523.06	0000201762	C TAX PRTNRSH	postages
CRITIQOM	05/04/2023	-0.01	0000201991	NNDR PTNRSH	postages
CRITIQOM	05/04/2023	1,496.78	0000201991	HB ADMIN PTNRSH	postages
CRITIQOM	05/04/2023	1,197.43	0000201991	C TAX PRTNRSH	postages
CRITIQOM	05/04/2023	299.36	0000201991	NNDR PTNRSH	postages
CRITIQOM	19/04/2023	1,203.15	0000202060	GDN WASTE SCHEM	postages
CROMWELL FIRE LTD(CIS)	26/04/2023	575.74	0000202233	BBC THETFORD	routine repairs & maintenance
CROMWELL FIRE LTD(CIS)	26/04/2023	653.67	0000202234	BBC DEREHAM	routine repairs & maintenance
CROMWELL FIRE LTD(CIS)	26/04/2023	541.52	0000202236	ELIZABETH HOUSE	routine repairs & maintenance
CULLUM LINE LTD (20% CIS)	19/04/2023	1,340.00	0000202324	RDS/FOOTPATHS	ground maint/other contractors
CULLUM LINE LTD (20% CIS)	19/04/2023	320.00	0000202324	RDS/FOOTPATHS	ground maint/other contractors
CULLUM LINE LTD (20% CIS)	19/04/2023	1,610.00	0000202324	RDS/FOOTPATHS	ground maint/other contractors
CUP-O-T:WELLNESS AND THERAPY SERVICES	26/04/2023	10,000.00	0000202356	COMMUNITY DEVPT (IGR)	grants
DEMIRALAY RENTALS LTD	05/04/2023	770.00	0000202025	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	05/04/2023	2,200.00	0000202027	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	19/04/2023	500.00	0000202286	HOUSING OPTION	temporary accommodation
DEREHAM AID CENTRE	19/04/2023	6,300.00	0000202300	UKRAINE SUPPORT	grants
DEREHAM COMMUNITY CAR SCHEME	12/04/2023	560.00	0000202102	COMM TRAN	community car schemes
DEREHAM TOWN COUNCIL	26/04/2023	985.50	0000202222	F.PLANNING	local plan production
EAST HARLING INTERNAL DRAINAGE BOARD	26/04/2023	11,639.04	0000202440	DRAINAGE BOARD	payment to drainage board levi
EASTON GUESTHOUSE	05/04/2023	9,775.00	0000202000	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	05/04/2023	13,500.00	0000202001	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/04/2023	7,800.00	0000202002	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	2,460.00	0000202290	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	5,740.00	0000202291	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	4,095.00	0000202292	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	7,875.00	0000202293	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	3,425.00	0000202294	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	6,130.00	0000202295	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	7,875.00	0000202296	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	4,680.00	0000202297	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	4,425.00	0000202298	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/04/2023	1,950.00	0000202299	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	05/04/2023	1,155.00	0000202031	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	12/04/2023	30.00	0000202145	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	12/04/2023	1,125.00	0000202145	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	26/04/2023	960.00	0000202207	C TAX PRTNRSH	additional staffing
ESPO	26/04/2023	1,822.54	0000202396	BBC THETFORD	gas
ESPO	26/04/2023	1,363.57	0000202398	BBC DEREHAM	gas
ESPO	26/04/2023	517.61	0000202399	HOSTELS	gas
FINASTRA	12/04/2023	325.00	0000202175	HB ADMIN PTNRSH	software
FINASTRA	12/04/2023	260.00	0000202175	C TAX PRTNRSH	software
FINASTRA	12/04/2023	65.00	0000202175	NNDR PTNRSH	software
FLAGSHIP (RENT LGAH)	26/04/2023	579.98	0000202414	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	05/04/2023	598.35	0000201993	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	05/04/2023	598.35	0000202017	HOUSING OPTION	homeless prevention initiative
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	163.38	0000202049	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	128.45	0000202049	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	334.92	0000202049	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	155.85	0000202049	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	32.00	0000202049	HOSTELS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	171.50	0000202049	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	1,854.50	0000202049	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	569.94	0000202049	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	225.03	0000202049	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	247.52	0000202049	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	174.70	0000202049	ELIZABETH HOUSE	hired services
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	121.50	0000202049	HOSTELS	routine repairs & maintenance

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FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	177.00	0000202049	COMMUNITY DEVPT (IGR)	grants
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	842.47	0000202049	MINSTERGATE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/04/2023	1,546.43	0000202049	LAND MANG	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	05/04/2023	1,032.50	0000202028	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	12/04/2023	1,087.50	0000202074	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	12/04/2023	945.00	0000202166	HOUSING BACKLOG (RGR)	additional staffing
GASWAY SERVICE LIMITED(CIS)	05/04/2023	3,359.86	0000201983	DISAB FAC GRT	grants
GLENDOWER HOUSE B&B	26/04/2023	525.00	0000202421	HOUSING OPTION	temporary accommodation
GREENCOMP LIMITED	12/04/2023	1,382.77	0000201770	GDN WASTE SCHEM	hired services
GRESSENHALL PARISH COUNCIL	12/04/2023	750.00	0000202177	COMM TRAN	community car schemes
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	05/04/2023	18.45	0000201446	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	05/04/2023	1,895.45	0000201446	SNETT POWER UPG	additional staffing
HILL BINGHAM LTD	12/04/2023	500.00	0000202131	HB ADMIN PTNRSH	training
HILL BINGHAM LTD	12/04/2023	500.00	0000202131	NNDR PTNRSHP	training
HILL BINGHAM LTD	12/04/2023	100.00	0000202131	ARP ENFORCEMENT	training
HILL BINGHAM LTD	12/04/2023	900.00	0000202131	C TAX PRTNRSHP	training
HMRC 531PC00136210	12/04/2023	2,226.00	0000202113	SALARIES CTRL	student loans
HMRC 531PC00136210	12/04/2023	92,811.47	0000202113	SALARIES CTRL	paye
HMRC 531PC00136210	12/04/2023	6,254.00	0000202113	SALARIES CTRL	paye
HMRC 531PC00136210	12/04/2023	2,927.00	0000202113	SALARIES CTRL	superannuation - apt&c
HMRC 531PC00136210	12/04/2023	1,959.76	0000202113	SALARIES CTRL	national insurance
HMRC 531PC00136210	12/04/2023	130,573.37	0000202113	SALARIES CTRL	national insurance
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/04/2023	1,260.00	0000202153	C TAX PRTNRSHP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/04/2023	1,260.00	0000202153	C TAX PRTNRSHP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/04/2023	1,260.00	0000202153	C TAX PRTNRSHP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/04/2023	1,260.00	0000202153	C TAX PRTNRSHP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/04/2023	1,260.00	0000202153	C TAX PRTNRSHP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/04/2023	1,260.00	0000202153	C TAX PRTNRSHP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/04/2023	1,260.00	0000202153	C TAX PRTNRSHP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/04/2023	420.00	0000202153	C TAX PRTNRSHP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/04/2023	1,260.00	0000202153	C TAX PRTNRSHP	hired services
JAMES BUTTON & CO SOLICITORS	12/04/2023	800.00	0000201951	LICENSING	subscriptions
JOHN GROSE GROUP LTD	12/04/2023	290.00	0000202097	WASTE CONTRACT ASSETS	vehicle purchase
JOHN GROSE GROUP LTD	12/04/2023	34,985.00	0000202097	WASTE CONTRACT ASSETS	vehicle purchase
KAISY LTD	05/04/2023	39.69	0000201823	ICT TRADING UNIT	postages
KAISY LTD	05/04/2023	1,472.50	0000201823	ICT TRADING UNIT	postages
KAISY LTD	05/04/2023	1,600.00	0000202023	ICT TRADING UNIT	additional staffing

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KAISY LTD	26/04/2023	1,271.00	0000202351	ICT TRADING UNIT	postages
KAISY LTD	26/04/2023	763.00	0000202351	ICT TRADING UNIT	postages
KAISY LTD	26/04/2023	49.98	0000202351	ICT TRADING UNIT	postages
KAISY LTD	26/04/2023	51.81	0000202351	ICT TRADING UNIT	postages
REDACT	19/04/2023	150.00	0000201955	SNETT POWER UPG	hired services
REDACT	19/04/2023	230.00	0000201955	DEMOCRATIC SERV	chairmans allowance
REDACT	19/04/2023	150.00	0000201955	MARKETING & COMMUN	hired services
REDACT	19/04/2023	150.00	0000201955	MTI FROM 2021 (IGR)	hired services
KEYSTONE DEVELOPMENT TRUST	12/04/2023	5,000.00	0000202056	COMMUNITY DEVPT (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	26/04/2023	3,753.13	0000202438	DISAB FAC GRT	grants
LABOSPORT LTD	26/04/2023	2,000.00	0000202377	PFI	consultants fees
LAVAT CONSULTING LTD	12/04/2023	2,065.00	0000201977	FINANCIAL SERV	subscriptions
LEX AUTOLEASE LIMITED	12/04/2023	3,231.60	0000201960	ARP ENFORCEMENT	leasing charges
LINK(CAPITA) TREASURY SERVICES LTD	26/04/2023	8,650.00	0000202402	CORP. FINANCE	hired services
LOCATA HOUSING SERVICES LTD	19/04/2023	6,250.00	0000202255	HOUSING OPTION	choice based letting scheme
LOCTA LIMITED	19/04/2023	6,500.00	0000201519	C TAX PRTRNSHP	tracing agencies
LOOKING LOCAL LTD	19/04/2023	3,511.00	0000202312	CUSTOMER	equipment - general
LOOKING LOCAL LTD	19/04/2023	11,704.00	0000202312	CUSTOMER	equipment - general
MILLENIUUM PEST CONTROL LTD	26/04/2023	4,000.00	0000201980	TA DEREHAM	contractors - capital schemes
MILLENIUUM PEST CONTROL LTD	26/04/2023	700.00	0000202401	TA DEREHAM	contractors - capital schemes
MITCHELL HOUSE FINE ART	26/04/2023	88.24	0000202193	MTI FROM 2021 (IGR)	hired services
MITCHELL HOUSE FINE ART	26/04/2023	7,500.00	0000202193	MTI FROM 2021 (IGR)	hired services
MUNDFORD PARISH COUNCIL	12/04/2023	1,000.00	0000202180	COMM TRAN	community car schemes
NEOPOST LTD/QUADIENT	05/04/2023	78.32	0000201967	NNDR PTNRSH	stationery
NEOPOST LTD/QUADIENT	05/04/2023	391.60	0000201967	HB ADMIN PTNRSH	stationery
NEOPOST LTD/QUADIENT	05/04/2023	313.28	0000201967	C TAX PRTRNSHP	stationery
NEOPOST LTD/QUADIENT	26/04/2023	10,000.00	0000202389	FRANK MAC BALS	thetford postages
NICHOLAS JACOB ARCHITECTS LLP	05/04/2023	2,000.00	0000202035	PLACEMAKING (RGR)	hired services
NORFOLK COUNTY COUNCIL	12/04/2023	5,000.00	0000201961	CORPORATE MANAG	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	12/04/2023	14,219.14	0000201780	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	12/04/2023	152,583.33	0000202110	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	12/04/2023	159,834.13	0000202110	SALARIES CTRL	superannuation - apt&c
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	26/04/2023	29,556.50	0000202441	DRAINAGE BOARD	payment to drainage board levi
NORTH NORFOLK DISTRICT COUNCIL	26/04/2023	68,352.00	0000202059	WASTE CONTRACT ASSETS	vehicle purchase
NORWICH CITY COUNCIL	26/04/2023	900.00	0000201966	HR TRAINING	training
OAKPARK SECURITY SYSTEMS LTD	26/04/2023	575.00	0000202072	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	26/04/2023	675.00	0000202076	BBC THETFORD	security

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
OAKPARK SECURITY SYSTEMS LTD	26/04/2023	675.00	0000202077	BBC DEREHAM	security
PARK AVENUE RECRUITMENT LTD	19/04/2023	1,956.15	0000202203	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	19/04/2023	1,944.00	0000202204	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	26/04/2023	1,944.00	0000202360	STRAT. PROJECTS (GIF)	additional staffing
PHOENIX SOFTWARE LTD	26/04/2023	642.34	0000201975	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	26/04/2023	5,995.13	0000202335	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	26/04/2023	322.56	0000202363	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	26/04/2023	3,360.00	0000202363	ICT TRADING UNIT	software
PLAYER PROPERTIES	26/04/2023	575.00	0000202424	HOUSING OPTION	homeless prevention initiative
QUADIENT /NEOPOST FINANCE LTD (LEASING)	26/04/2023	908.62	0000202379	C TAX PRTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	26/04/2023	1,135.78	0000202379	HB ADMIN PTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	26/04/2023	227.15	0000202379	NNDR PTNRSH	hired services
REED SPECIALIST RECRUITMENT LTD	05/04/2023	693.00	0000201957	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/04/2023	642.15	0000201958	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/04/2023	485.32	0000201959	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/04/2023	69.31	0000201959	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/04/2023	69.31	0000201959	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/04/2023	69.06	0000201959	PARKS, WOODS, SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	656.42	0000202053	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	642.15	0000202054	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	677.10	0000202062	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	485.30	0000202064	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	69.31	0000202064	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	69.31	0000202064	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	69.09	0000202064	PARKS, WOODS, SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	-0.01	0000202064	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	549.00	0000202065	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	693.00	0000202068	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	686.25	0000202069	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	617.63	0000202071	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	642.15	0000202073	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	549.00	0000202167	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	677.10	0000202169	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	686.25	0000202170	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2023	613.05	0000202171	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/04/2023	686.25	0000202172	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/04/2023	642.15	0000202427	TRADE WASTE G&I	additional staffing

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	26/04/2023	642.15	0000202428	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/04/2023	656.42	0000202430	TRADE WASTE G&I	additional staffing
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	05/04/2023	1,789.00	0000201954	PRIV SECTOR HSG	subscriptions
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	05/04/2023	1,789.00	0000201954	LICENSING	subscriptions
RICOH UK LTD	19/04/2023	1,226.87	0000202309	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	26/04/2023	720.00	0000201962	COMM PROPERTY	marketing and promotion
SELECT APPOINTMENTS	12/04/2023	615.38	0000201944	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	12/04/2023	615.38	0000201946	TRADE WASTE G&I	additional staffing
SERCO LTD	05/04/2023	563.82	0000201472	PARKS,WOODS,SP	it provision
SERCO LTD	05/04/2023	6,662.94	0000201472	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	05/04/2023	4,623.11	0000201472	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	05/04/2023	12,668.53	0000201472	WATTON DEPOT (MWC)	hired services
SERCO LTD	05/04/2023	4,328.34	0000201472	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	05/04/2023	1,720.18	0000201472	COMM PROPERTY	waste collection contract
SERCO LTD	05/04/2023	47.82	0000201472	BBC THETFORD	waste collection contract
SERCO LTD	05/04/2023	383.59	0000201472	ELIZABETH HOUSE	waste collection contract
SERCO LTD	05/04/2023	7,115.28	0000201472	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	05/04/2023	602.41	0000201472	CLEANSING	it provision
SERCO LTD	05/04/2023	19,499.54	0000201472	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	05/04/2023	1,650.04	0000201472	WASTE COLLECT	it provision
SERCO LTD	05/04/2023	360.77	0000201472	CAR PARKS	waste collection contract
SERCO LTD	05/04/2023	83,933.65	0000201472	WASTE COLLECT	waste collection contract
SERCO LTD	05/04/2023	69,575.46	0000201472	RECYCLING MWC	waste collection contract
SERCO LTD	05/04/2023	28,964.81	0000201472	CLEANSING	waste collection contract
SERCO LTD	05/04/2023	338.43	0000201472	LAND DRAINAGE	waste collection contract
SERCO LTD	05/04/2023	2,007.57	0000201472	PARKS,WOODS,SP	commuted sums
SERCO LTD	05/04/2023	40,726.58	0000201472	PARKS,WOODS,SP	waste collection contract
SERCO LTD	05/04/2023	327.63	0000201472	BBC DEREHAM	waste collection contract
SERCO LTD	26/04/2023	13,021.88	0000202220	WASTE COLLECT	waste collection contract
SERCO LTD	26/04/2023	28,340.16	0000202220	CLEANSING	waste collection contract
SERCO LTD	26/04/2023	41,561.98	0000202220	GDN WASTE SCHEM	waste collection contract
SERCO LTD	26/04/2023	2,104.09	0000202220	TRADE WASTE	waste collection contract
SERCO LTD	26/04/2023	-18,444.00	0000202220	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	26/04/2023	-1,479.00	0000202220	WASTE COLLECT	wheeled bins
SERCO LTD	26/04/2023	-1,210.00	0000202220	WASTE COLLECT	bulky waste collection charges
SHAW & SONS LTD	19/04/2023	507.45	0000202307	LOCAL ELECTION	election expenses
SKYLIGHT CINEMA LTD	12/04/2023	5,447.50	0000202082	COMMUNITY DEVPT (IGR)	hired services

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SOLO HOUSING(EAST ANGLIA) LTD	19/04/2023	1,003.68	0000202287	TA THETFORD	temporary accommodation
SOLO HOUSING(EAST ANGLIA) LTD	26/04/2023	1,961.36	0000202367	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	26/04/2023	3,922.72	0000202417	SOLO TA	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	19/04/2023	216.66	0000202157	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	19/04/2023	479.17	0000202157	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	19/04/2023	762.50	0000202157	RIVERSIDE GENERAL	grounds main landscaping
STRI LTD	26/04/2023	3,790.00	0000202254	PFI (IGR)	consultants fees
T.M.BROWNE LIMITED(CIS)	26/04/2023	733.26	0000202237	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	26/04/2023	5,082.00	0000202237	DISAB FAC GRT	grants
TAMESIDE METROPOLITAN BOROUGH COUNCIL	12/04/2023	680.00	0000201956	NNDR PTNRSH	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	12/04/2023	2,720.00	0000201956	C TAX PRTNRSH	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	12/04/2023	3,400.00	0000201956	HB ADMIN PTNRSH	subscriptions
TELSOLUTIONS LTD	26/04/2023	613.10	0000202221	C TAX PRTNRSH	hired services
THE CGM GROUP (EA) LTD (CIS)	12/04/2023	0.01	0000202051	C.PARKS WINTER WKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	12/04/2023	242.65	0000202051	RIVERSIDE GENERAL	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	12/04/2023	203.96	0000202051	BBC DEREHAM	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	12/04/2023	576.96	0000202051	ELIZABETH HOUSE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	12/04/2023	199.74	0000202051	BUS UNITS SERV	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	12/04/2023	147.70	0000202051	BBC THETFORD	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	12/04/2023	31.65	0000202051	MINSTERGATE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	12/04/2023	4,167.68	0000202051	C.PARKS WINTER WKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	12/04/2023	701.25	0000202087	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE OYSTER PARTNERSHIP LIMITED	05/04/2023	506.70	0000202029	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	12/04/2023	1,350.00	0000202079	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	12/04/2023	720.00	0000202079	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	12/04/2023	1,350.00	0000202079	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	12/04/2023	1,350.00	0000202079	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	12/04/2023	630.00	0000202083	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	12/04/2023	906.99	0000202085	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	12/04/2023	1,350.00	0000202134	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	12/04/2023	1,350.00	0000202134	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	12/04/2023	1,350.00	0000202134	FOOD SAFETY (COMF)	hired services
THE WEREHAM HOUSE HOTEL	19/04/2023	592.50	0000202268	HOUSING OPTION	temporary accommodation
THOMAS PAINE HOTEL	12/04/2023	829.19	0000202190	HOUSING OPTION	temporary accommodation
THOMAS PAINE HOTEL	12/04/2023	2,850.00	0000202191	HOUSING OPTION	temporary accommodation
TIBBALDS PLANNING & URBAN DESIGN LTD	19/04/2023	16,060.42	0000201747	F.PLANNING	local plan production
TOTAL GAS & POWER	26/04/2023	10,013.59	0000202325	FOOTWAY LTG	electricity

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
TOTAL GAS & POWER	26/04/2023	3,714.09	0000202326	BBC THETFORD	electricity
TOTAL GAS & POWER	26/04/2023	3,401.48	0000202327	BBC DEREHAM	electricity
TOTAL GAS & POWER	26/04/2023	9,437.01	0000202328	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	26/04/2023	813.01	0000202339	HOSTELS	electricity
TRIPLE C MARKETING	12/04/2023	4,500.00	0000201095	TRADE WASTE G&I	marketing and promotion
TTSR LTD	05/04/2023	4,000.00	0000201965	MTI FROM 2021 (IGR)	hired services
TWOFOLD LIMITED	12/04/2023	500.00	0000201950	R OF ELECTORS	equipment maintenance
VALUATION OFFICE AGENCY	19/04/2023	3,000.00	0000201984	CORP. FINANCE	district valuer fees
VIVID RESOURCING	05/04/2023	1,332.00	0000201988	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	05/04/2023	1,122.00	0000201989	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	12/04/2023	1,258.00	0000202137	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	12/04/2023	1,428.12	0000202138	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	19/04/2023	1,020.00	0000202212	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	19/04/2023	1,089.36	0000202213	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	26/04/2023	1,020.00	0000202353	HOUSING BACKLOG (RGR)	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	19/04/2023	3,624.56	0000202030	BUILDING CNTRL	rechargeable works
W.C.LITTLEPROUD & SON	26/04/2023	1,845.00	0000202432	PRIV SECTOR HSG	hired services
WHYTE & CO	12/04/2023	10,275.00	0000201945	ARP ENFORCEMENT	software
WSP UK LTD	12/04/2023	2,535.00	0000202098	DEV'MENT CNTRL	rechargeable works
YMCA NORFOLK	12/04/2023	712.80	0000202182	HOUSING OPTION	temporary accommodation
AFP 06.04.2023	06/04/2023	39,400.00	1000018617	HOUSEHOLD SUPPORT	grants
H4U 13.04.23	13/04/2023	24,000.00	1000018632	ENERGY BILL SUPPORT SCHEME	grants
AFP GRANT 20.04.23	20/04/2023	19,000.00	1000018670	ENERGY BILL SUPPORT SCHEME	grants
AFP GRANT 20.04.23	20/04/2023	19,000.00	1000018678	ALTERNATIVE FUEL PAYMENT	grants
AFP 13.04.23	13/04/2023	13,800.00	1000018631	HOUSEHOLD SUPPORT	grants
HSF4 14.04.23	14/04/2023	11,700.00	1000018634	HOUSEHOLD SUPPORT	grants
EBSS 20.04.23	20/04/2023	11,200.00	1000018677	SWAFF HAZ (IGR)	grants
EBSS 20.04.23	20/04/2023	11,200.00	1000018669	ENERGY BILL SUPPORT SCHEME	grants
AFP 27.04.23	27/04/2023	10,000.00	1000018734	ENERGY BILL SUPPORT SCHEME	grants
HSF4 25.04.23	25/04/2023	9,300.00	1000018706	HOUSEHOLD SUPPORT	grants
HSF4 11.04.23	11/04/2023	7,200.00	1000018622	STRAT. PROJECTS	legal fees
GORGATE LIMITED	20/04/2023	6,730.00	1000018681	SWAFF HAZ (IGR)	grants
EBSS 06.04.23	06/04/2023	6,000.00	1000018616	ENERGY BILL SUPPORT SCHEME	grants
EBSS 27.04.23	27/04/2023	4,800.00	1000018733	ENERGY BILL SUPPORT SCHEME	grants
HSF GRANT	28/04/2023	4,500.00	1000018751	HOUSEHOLD SUPPORT	grants
REDACT	11/04/2023	3,750.00	1000018662	STRAT. PROJECTS	legal fees