

Council Expenditure over £500 June 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
A T COOMBES ASSOCIATES LTD	14/06/2023	1,535.00	0000203239	PARKS,WOODS,SP	hired services
ACCESS COMMUNITY TRUST	28/06/2023	40,243.75	0000203363	ELM HOUSE	hired services
ACHILLES	21/06/2023	825.00	0000203435	HR TRAINING	training
ALS LABORATORIES (UK) LTD	28/06/2023	513.17	0000203162	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	28/06/2023	78.31	0000203162	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	1,911.52	0000203390	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	73.00	0000203390	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	72.87	0000203390	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	2,349.40	0000203390	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	500.00	0000203390	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	491.70	0000203390	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	2,000.00	0000203390	RIVERSIDE	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	1,167.40	0000203390	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	54.60	0000203390	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	2,291.82	0000203390	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	408.05	0000203390	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	415.66	0000203390	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	3,699.44	0000203390	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	21/06/2023	4,756.86	0000203390	TA THETFORD	contractors - capital schemes
ANIMAL WARDEN SERVICES	14/06/2023	5,878.97	0000202617	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	14/06/2023	5,878.97	0000203186	CTRL OF DOGS	dog warden contract
ANTALIS UK LTD	21/06/2023	360.50	0000203389	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	21/06/2023	56.98	0000203389	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	21/06/2023	82.68	0000203389	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	21/06/2023	403.00	0000203389	ICT TRADING UNIT	printing paper
ASHTONS LEGAL LLP	14/06/2023	1,750.00	0000203279	STRAT. PROJECTS	legal fees
ASHTONS LEGAL LLP	14/06/2023	1,750.00	0000203280	STRAT. PROJECTS	legal fees
ATTEBOROUGH ACADEMY SAPIENTIA EDUACTION	28/06/2023	3,298.00	0000203502	PFI	consultants fees
BARCLAYCARD PAYMENT SOLUTIONS	12/06/2023	170.00	0000203271	SUSPENSE A/C	transfers out
BARCLAYCARD PAYMENT SOLUTIONS	12/06/2023	4,483.79	0000203271	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	27/06/2023	1,314.17	0000203506	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	27/06/2023	897.26	0000203508	CORP. FINANCE	bank fees
BIRKETTS LLP	28/06/2023	951.00	0000202683	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/06/2023	1,220.00	0000202685	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/06/2023	750.00	0000202900	LEGAL SERVICES	legal fees
BIRKETTS LLP	07/06/2023	425.00	0000203119	COMM PROP (ODR)	legal fees
BIRKETTS LLP	07/06/2023	5,730.00	0000203119	COMM PROP (ODR)	legal fees
BIRKETTS LLP	14/06/2023	1,750.00	0000203305	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/06/2023	1,250.00	0000203306	STRAT. PROJECTS	hired services
BIRKETTS LLP	14/06/2023	500.00	0000203307	STRAT. PROJECTS	hired services
BIRKETTS LLP	28/06/2023	552.00	0000203311	LEGAL SERVICES	legal fees
BIRKETTS LLP	28/06/2023	561.00	0000203312	LEGAL SERVICES	legal fees
BIRKETTS LLP	28/06/2023	9.00	0000203388	1 RECTORY LANE	legal fees
BIRKETTS LLP	28/06/2023	2,000.00	0000203388	1 RECTORY LANE	legal fees
BIRKETTS LLP	28/06/2023	30.00	0000203388	1 RECTORY LANE	legal fees
BIRKETTS LLP	28/06/2023	354.00	0000203388	1 RECTORY LANE	legal fees
BIRKETTS LLP	28/06/2023	365.10	0000203388	1 RECTORY LANE	legal fees
BIRKETTS LLP	28/06/2023	540.00	0000203576	LEGAL SERVICES	legal fees
BIRKETTS LLP	28/06/2023	1,650.00	0000203598	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	28/06/2023	30.00	0000203598	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	28/06/2023	7.00	0000203598	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	28/06/2023	352.35	0000203598	2 MILL HILL BRADENHAM	legal fees
BRANDON LODGE HOTEL	14/06/2023	700.00	0000203323	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/06/2023	700.00	0000203324	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/06/2023	700.00	0000203326	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/06/2023	700.00	0000203327	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/06/2023	770.00	0000203329	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/06/2023	980.00	0000203330	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/06/2023	1,080.00	0000203331	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/06/2023	980.00	0000203332	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/06/2023	1,260.00	0000203556	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/06/2023	980.00	0000203557	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/06/2023	980.00	0000203558	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/06/2023	700.00	0000203559	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/06/2023	700.00	0000203560	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/06/2023	700.00	0000203561	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/06/2023	700.00	0000203562	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/06/2023	980.00	0000203563	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	19/06/2023	2,000.00	0000203431	SHIPDHAM LAND	consultants fees
BRECKLAND BRIDGE LTD	19/06/2023	27,869.84	0000203432	SHIPDHAM LAND	consultants fees
BRECKLAND LEISURE LIMITED	28/06/2023	219,223.89	0000203188	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	28/06/2023	10,313.96	0000203188	PFI	pfi unitary charges nndr
BT REDCARE	21/06/2023	3,685.26	0000202426	CCTV	telephone lines
BUILDING PARTNERSHIPS LIMITED	07/06/2023	600.00	0000203228	COMM PROPERTY	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	28/06/2023	6,783.76	0000203460	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	28/06/2023	457.11	0000203460	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	28/06/2023	1,499.85	0000203461	DISAB FAC GRT	grants
CABINET OFFICE	21/06/2023	2,660.00	0000203445	CORP. FINANCE	audit fees
CAPITA BUSINESS SERVICES LTD	14/06/2023	44,670.10	0000202955	CT GRANTS RECD IN YR	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	11.52	0000203443	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	2.10	0000203443	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	0.42	0000203443	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	3.15	0000203443	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	2.45	0000203443	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	1.26	0000203443	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	0.42	0000203443	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	1.68	0000203443	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	129,715.97	0000203443	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	47,377.66	0000203443	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	6,316.30	0000203443	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	31,584.84	0000203443	ENFORCEMENT	capita p&bc contract

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CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	9,301.04	0000203443	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	18,950.56	0000203443	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	6,316.30	0000203443	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/06/2023	25,266.92	0000203443	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	28/06/2023	3,441.00	0000203532	DEV CTRL ODR	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	28/06/2023	3,258.75	0000203534	DEV. CNTRL (VANGUARD)	consultants fees
CIVICA/ ELECTORAL REFORM SERVICES LTD	21/06/2023	668.34	0000203455	R OF ELECTORS	stationery
CLAPHAM & COLLINGE LLP	14/06/2023	500.00	0000203100	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	14/06/2023	500.00	0000203101	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	14/06/2023	500.00	0000203102	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	14/06/2023	500.00	0000203103	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	14/06/2023	500.00	0000203282	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	14/06/2023	500.00	0000203302	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	14/06/2023	506.00	0000203352	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	28/06/2023	500.00	0000203527	COMM PROPERTY	legal fees
CLOSOMAT LIMITED(CIS)	07/06/2023	4,766.00	0000203157	DISAB FAC GRT	grants
CRAEMER UK LIMITED	21/06/2023	8,151.00	0000203386	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	21/06/2023	8,151.00	0000203386	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	28/06/2023	17,043.00	0000203428	WASTE CONTRACT ASSETS	bin purchase
CRITIQQOM LTD T/A ADARESEC LTD	28/06/2023	7,294.98	0000202594	C TAX PRTNRSH	hired services
CRITIQQOM LTD T/A ADARESEC LTD	28/06/2023	1,823.74	0000202594	NDR PTNRSH	hired services
CRITIQQOM LTD T/A ADARESEC LTD	28/06/2023	7,294.98	0000202594	HB ADMIN PTNRSH	hired services
CRITIQQOM LTD T/A ADARESEC LTD	28/06/2023	1,823.74	0000202594	ARP ENFORCEMENT	hired services
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	2,457.41	0000202595	ARP ENFORCEMENT	postages
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	9,829.61	0000202595	HB ADMIN PTNRSH	postages
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	9,829.61	0000202595	C TAX PRTNRSH	postages
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	2,457.40	0000202595	NDR PTNRSH	postages
CRITIQQOM LTD T/A ADARESEC LTD	14/06/2023	1,236.42	0000203184	GDN WASTE SCHEM	postages
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	6,086.08	0000203222	HB ADMIN PTNRSH	hired services
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	1,521.52	0000203222	ARP ENFORCEMENT	hired services
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	1,521.52	0000203222	NDR PTNRSH	hired services
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	6,086.08	0000203222	C TAX PRTNRSH	hired services
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	10,250.43	0000203223	C TAX PRTNRSH	postages
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	2,562.61	0000203223	NDR PTNRSH	postages
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	2,562.61	0000203223	ARP ENFORCEMENT	postages
CRITIQQOM LTD T/A ADARESEC LTD	21/06/2023	10,250.43	0000203223	HB ADMIN PTNRSH	postages
DANIEL CONNAL PARTNERSHIP	14/06/2023	2,025.00	0000203313	STRAT. PROJECTS	hired services
DEREHAM COMMUNITY CAR SCHEME	07/06/2023	540.00	0000203137	COMM TRAN	community car schemes
DORO CARE UK T/A CAREIUM	14/06/2023	500.00	0000203261	OUT OF HOURS SERV	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	21/06/2023	4,590.00	0000203110	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	4,131.00	0000203111	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	2,754.00	0000203111	CENT CONTRACTS (SHDC)	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	1,836.00	0000203112	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	1,224.00	0000203112	CENT CONTRACTS (SHDC)	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	28/06/2023	1,012.50	0000203113	ARP ENFORCEMENT	misc employee costs
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	4,131.00	0000203114	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	2,754.00	0000203114	CENT CONTRACTS (SHDC)	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	3,213.00	0000203115	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	2,142.00	0000203115	CENT CONTRACTS (SHDC)	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	21/06/2023	3,825.00	0000203116	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	1,836.00	0000203117	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/06/2023	1,224.00	0000203117	CENT CONTRACTS (SHDC)	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	21/06/2023	10,507.36	0000203489	CORPORATE MANAG	subscriptions
EASTON GUESTHOUSE	07/06/2023	2,380.00	0000203207	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/06/2023	3,955.00	0000203208	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/06/2023	2,135.00	0000203209	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/06/2023	1,810.00	0000203210	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/06/2023	5,845.00	0000203211	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/06/2023	2,985.00	0000203212	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/06/2023	2,905.00	0000203213	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/06/2023	3,490.00	0000203214	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/06/2023	3,500.00	0000203215	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/06/2023	2,675.00	0000203216	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/06/2023	2,100.00	0000203344	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/06/2023	2,380.00	0000203345	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/06/2023	3,565.00	0000203346	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/06/2023	2,850.00	0000203347	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/06/2023	1,770.00	0000203348	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/06/2023	5,845.00	0000203349	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/06/2023	2,440.00	0000203350	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/06/2023	3,360.00	0000203351	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	2,645.00	0000203467	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	2,310.00	0000203468	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	5,845.00	0000203469	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	2,030.00	0000203470	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	3,045.00	0000203471	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	3,500.00	0000203472	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	2,380.00	0000203473	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	2,100.00	0000203474	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	455.00	0000203475	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/06/2023	910.00	0000203475	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/06/2023	2,450.00	0000203564	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/06/2023	2,310.00	0000203565	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/06/2023	5,845.00	0000203566	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/06/2023	2,030.00	0000203567	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/06/2023	3,045.00	0000203568	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/06/2023	3,275.00	0000203569	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/06/2023	2,100.00	0000203570	HOUSING OPTION	temporary accommodation
EMAP PUBLISHING LIMITED	14/06/2023	670.00	0000203362	CORPORATE MANAG	conferences & seminars
ESPO	07/06/2023	1,119.88	0000203167	HOSTELS	gas
ESPO	07/06/2023	2,523.79	0000203168	BBC DEREHAM	gas

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ESPO	07/06/2023	3,392.42	0000203170	BBC THETFORD	gas
ESPO	28/06/2023	2,150.41	0000203591	BBC THETFORD	gas
ESPO	28/06/2023	1,414.76	0000203593	BBC DEREHAM	gas
ESPO	28/06/2023	937.23	0000203594	HOSTELS	gas
EVENT-X LTD	21/06/2023	501.00	0000203478	MARKETING & COMMUN	hired services
FASTFIXUK GARAGE DOORS LTD	28/06/2023	2,752.00	0000203503	COMM PROPERTY	routine repairs & maintenance
FILIGREE COMMUNICATIONS LTD	14/06/2023	1,882.39	0000203232	F.PLANNING	local plan production
FLAGSHIP (RENT LGAH)	21/06/2023	719.05	0000203476	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	07/06/2023	821.15	0000203205	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	28/06/2023	506.79	0000203553	HOUSING OPTION	homeless prevention initiative
FOSTER BUILDING SERVICES LTD (CIS)	07/06/2023	217.68	0000203185	DISAB FAC GRT	grants
FOSTER BUILDING SERVICES LTD (CIS)	07/06/2023	8,746.67	0000203185	DISAB FAC GRT	grants
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	224.75	0000203452	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	2,017.98	0000203452	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	59.00	0000203452	RIVERSIDE GENERAL	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	278.56	0000203452	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	147.50	0000203452	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	7,761.18	0000203452	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	386.40	0000203452	RIVERSIDE GENERAL	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	125.75	0000203452	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	244.12	0000203452	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	795.56	0000203452	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	28/06/2023	44.25	0000203452	LAND MANG	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	21/06/2023	765.00	0000202509	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	21/06/2023	986.00	0000202514	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	21/06/2023	510.00	0000202694	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	21/06/2023	510.00	0000202834	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	21/06/2023	765.00	0000203465	HOUSING BACKLOG (RGR)	additional staffing
GRAHAM & SIBBALD UK LLP	28/06/2023	4,500.00	0000202705	COMM PROP (ODR)	legal fees
GREAT YARMOUTH BOROUGH COUNCIL	14/06/2023	5,000.00	0000203358	RECYCLING (MRF)	marketing and promotion
GREENCOMP LIMITED	14/06/2023	3,296.07	0000203043	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	14/06/2023	6,047.83	0000203154	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	28/06/2023	885.10	0000203275	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	28/06/2023	5,015.92	0000203356	GDN WASTE SCHEM	hired services
HARRIS CUFFARO & NICHOLS	28/06/2023	2,033.10	0000203368	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	28/06/2023	10.10	0000203368	C TAX PRTNRSH	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,728.94	0000202215	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,684.84	0000202777	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,728.94	0000202778	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	2,106.05	0000202783	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,726.69	0000202784	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,743.16	0000202837	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,295.22	0000202838	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,738.66	0000202839	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,726.96	0000203133	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,726.96	0000203138	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,726.96	0000203139	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2023	1,743.16	0000203140	SNETT POWER UPG	additional staffing
IDEAGEN GAEL LIMITED	28/06/2023	4,612.40	0000203243	OD & PERFORMANCE	software
JM SUPPLIES LTD	07/06/2023	75.00	0000203196	LOCAL ELECTION	election expenses
JM SUPPLIES LTD	07/06/2023	55.00	0000203196	LOCAL ELECTION	election expenses
JM SUPPLIES LTD	07/06/2023	1,052.86	0000203196	LOCAL ELECTION	election expenses
redact	07/06/2023	1,200.00	0000203220	COMM PROPERTY	marketing and promotion
K & L SELFMOVE	14/06/2023	1,010.00	0000203316	HOUSING OPTION	homeless prevention initiative
KAISY LTD	12/06/2023	91.06	0000202947	ICT TRADING UNIT	postages
KAISY LTD	12/06/2023	1,641.50	0000202947	ICT TRADING UNIT	postages
KAISY LTD	14/06/2023	1,600.00	0000203055	ICT TRADING UNIT	additional staffing
KAISY LTD	21/06/2023	146.01	0000203453	ICT TRADING UNIT	postages
KAISY LTD	21/06/2023	1,660.75	0000203453	ICT TRADING UNIT	postages
KINGS HEAD HOTEL LTD	14/06/2023	665.00	0000203338	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	14/06/2023	665.00	0000203339	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	14/06/2023	665.00	0000203340	HOUSING OPTION	temporary accommodation
LANDMARK CHAMBERS	28/06/2023	2,400.00	0000203522	LEGAL PROJECTS	legal fees
LAWYERS IN LOCAL GOVERNMENT	21/06/2023	925.00	0000203494	LEGAL SERVICES	legal fees
LEX AUTOLEASE LIMITED	28/06/2023	538.72	0000203504	ARP ENFORCEMENT	leasing charges
LIVING PROPERTY	21/06/2023	598.34	0000203466	HOUSING OPTION	homeless prevention initiative
LIVING PROPERTY	21/06/2023	598.34	0000203493	HOUSING OPTION	homeless prevention initiative
LNRS DATA SERVICES LTD (FORMALLY REED)	07/06/2023	564.25	0000203227	COMM PROPERTY	marketing and promotion
MELTON BUILDERS OF BEETLEY LTD	14/06/2023	1,087.00	0000203262	TA DEREHAM	contractors - capital schemes
METACOMPLIANCE LTD	28/06/2023	8,532.00	0000203464	ICT TRADING UNIT	licences
MORGAN HUNT UK LIMITED	28/06/2023	528.28	0000203417	HB ADMIN PTNRSH	additional staffing
NORFOLK CARAVAN HIRE	07/06/2023	670.00	0000203235	LOCAL ELECTION	election expenses
NORFOLK COUNTY COUNCIL	07/06/2023	2,500.00	0000203042	CUSTOMER	subscriptions
NORFOLK COUNTY COUNCIL	26/06/2023	5,404.97	0000203544	CLEANSING	hired services
NORFOLK STAIRLIFTS	07/06/2023	3,007.00	0000203072	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	14/06/2023	3,285.00	0000203281	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	28/06/2023	5,125.00	0000203444	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	28/06/2023	5,665.00	0000203446	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	07/06/2023	73,140.00	0000203136	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	21/06/2023	43,782.00	0000203372	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	21/06/2023	26,952.00	0000203373	RECYCLING (MRF)	recycling project
NORWICH CITY COUNCIL	21/06/2023	8,600.00	0000203457	HOUSING OPTION	hired services
OAKPARK SECURITY SYSTEMS LTD	14/06/2023	500.00	0000203180	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	28/06/2023	600.00	0000203495	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	28/06/2023	600.00	0000203496	BBC THETFORD	security
PARK AVENUE RECRUITMENT LTD	07/06/2023	1,944.00	0000203226	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2023	1,944.00	0000203226	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2023	1,944.00	0000203353	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2023	1,944.00	0000203353	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2023	1,953.90	0000203381	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2023	1,944.00	0000203384	STRAT. PROJECTS (GIF)	additional staffing

Council Expenditure over £500 June 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PARK AVENUE RECRUITMENT LTD	28/06/2023	1,944.00	0000203597	STRAT. PROJECTS (GIF)	additional staffing
PARKWOOD LEISURE LTD	21/06/2023	20,654.12	0000202957	PFI	joint use charges
PAY 360 LIMITED	26/06/2023	766.30	0000203387	CORP. FINANCE	bank fees
PAY 360 LIMITED	26/06/2023	772.11	0000203501	CORP. FINANCE	bank fees
PAY360 LIMITED (NOT DDT)	21/06/2023	13,748.44	0000203497	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	28/06/2023	865.70	0000202618	ICT TRADING UNIT	computer software purchases
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	12/06/2023	16.00	0000203267	FRANK MAC BALS	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	12/06/2023	609.82	0000203267	FRANK MAC BALS	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	12/06/2023	24.13	0000203267	FRANK MAC BALS	dereham postages
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	14/06/2023	2,980.00	0000203191	DISAB FAC GRT	grants
RAFTERS CLEAN LTD (CIS) 20%	07/06/2023	742.78	0000203134	BUS UNITS SERV	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	07/06/2023	2,971.15	0000203135	ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	07/06/2023	1,485.57	0000203144	BBC DEREHAM	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	07/06/2023	2,971.15	0000203145	BBC THETFORD	contract cleaners
REED SPECIALIST RECRUITMENT LTD	07/06/2023	121.28	0000202867	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/06/2023	121.27	0000202867	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/06/2023	450.45	0000202867	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2023	847.85	0000202868	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/06/2023	456.46	0000203048	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/06/2023	122.89	0000203048	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/06/2023	122.89	0000203048	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/06/2023	642.15	0000203050	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/06/2023	642.15	0000203128	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2023	851.95	0000203319	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2023	642.15	0000203458	TRADE WASTE G&I	additional staffing
RICOH UK LTD	07/06/2023	32,352.00	0000202263	ICT TRADING UNIT	software
RICOH UK LTD	07/06/2023	2,000.00	0000202444	ICT TRADING UNIT	licences
RICOH UK LTD	14/06/2023	594.82	0000203277	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	14/06/2023	625.25	0000203278	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	28/06/2023	720.00	0000202866	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	28/06/2023	720.00	0000203182	COMM PROPERTY	marketing and promotion
RISKWIZE LTD T/S ESSENTIAL SKILLZ	07/06/2023	8,747.12	0000203233	HR TRAINING	training
ROCHE CHARTERED SURVEYORS	28/06/2023	250.00	0000203575	LAND MANG	district valuer fees
ROCHE CHARTERED SURVEYORS	28/06/2023	1,500.00	0000203575	STRAT. PROJECTS	hired services
ROYAL MAIL GROUP LTD	21/06/2023	2,585.50	0000203451	LOCAL ELECTION	postages
S V HARVEY & SON LTD (CIS)	07/06/2023	9,809.28	0000203159	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	07/06/2023	34.66	0000203159	DISAB FAC GRT	grants
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	14/06/2023	8,437.50	0000202912	COMM PROPERTY	r & m other - contractors
SEARCHVIS LTD	14/06/2023	2,000.00	0000203272	THETFORD GROWTH PROG (RGR)	hired services
SELECT APPOINTMENTS	07/06/2023	619.20	0000202899	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	07/06/2023	619.20	0000203141	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	28/06/2023	619.20	0000203269	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	28/06/2023	619.20	0000203524	TRADE WASTE G&I	additional staffing
SERCO LTD	28/06/2023	266,524.00	0000202668	WASTE CONTRACT ASSETS	vehicle purchase
SERCO LTD	28/06/2023	3,476.00	0000202668	WASTE CONTRACT ASSETS	vehicle purchase
SERCO LTD	07/06/2023	95,290.40	0000203040	WASTE COLLECT	waste collection contract
SERCO LTD	07/06/2023	78,978.81	0000203040	RECYCLING MWC	waste collection contract
SERCO LTD	07/06/2023	32,587.40	0000203040	CLEANSING	waste collection contract
SERCO LTD	07/06/2023	405.89	0000203040	CAR PARKS	waste collection contract
SERCO LTD	07/06/2023	380.76	0000203040	LAND DRAINAGE	waste collection contract
SERCO LTD	07/06/2023	2,258.66	0000203040	PARKS,WOODS,SP	commuted sums
SERCO LTD	07/06/2023	45,820.19	0000203040	PARKS,WOODS,SP	waste collection contract
SERCO LTD	07/06/2023	368.60	0000203040	BBC DEREHAM	waste collection contract
SERCO LTD	07/06/2023	431.57	0000203040	ELIZABETH HOUSE	waste collection contract
SERCO LTD	07/06/2023	53.80	0000203040	BBC THETFORD	waste collection contract
SERCO LTD	07/06/2023	1,935.32	0000203040	COMM PROPERTY	waste collection contract
SERCO LTD	07/06/2023	5,201.33	0000203040	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	07/06/2023	4,869.68	0000203040	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	07/06/2023	14,252.96	0000203040	WATTON DEPOT (MWC)	hired services
SERCO LTD	07/06/2023	7,496.26	0000203040	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	07/06/2023	677.75	0000203040	CLEANSING	it provision
SERCO LTD	07/06/2023	8,005.18	0000203040	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	07/06/2023	634.34	0000203040	PARKS,WOODS,SP	it provision
SERCO LTD	07/06/2023	1,856.41	0000203040	WASTE COLLECT	it provision
SERCO LTD	07/06/2023	21,938.32	0000203040	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	07/06/2023	95,290.41	0000203041	WASTE COLLECT	waste collection contract
SERCO LTD	07/06/2023	78,978.81	0000203041	RECYCLING MWC	waste collection contract
SERCO LTD	07/06/2023	405.89	0000203041	CAR PARKS	waste collection contract
SERCO LTD	07/06/2023	380.76	0000203041	LAND DRAINAGE	waste collection contract
SERCO LTD	07/06/2023	2,258.66	0000203041	PARKS,WOODS,SP	commuted sums
SERCO LTD	07/06/2023	45,820.19	0000203041	PARKS,WOODS,SP	waste collection contract
SERCO LTD	07/06/2023	368.60	0000203041	BBC DEREHAM	waste collection contract
SERCO LTD	07/06/2023	431.57	0000203041	ELIZABETH HOUSE	waste collection contract
SERCO LTD	07/06/2023	53.80	0000203041	BBC THETFORD	waste collection contract
SERCO LTD	07/06/2023	1,935.32	0000203041	COMM PROPERTY	waste collection contract
SERCO LTD	07/06/2023	32,587.40	0000203041	CLEANSING	waste collection contract
SERCO LTD	07/06/2023	5,201.32	0000203041	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	07/06/2023	4,869.68	0000203041	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	07/06/2023	14,252.96	0000203041	WATTON DEPOT (MWC)	hired services
SERCO LTD	07/06/2023	677.75	0000203041	CLEANSING	it provision
SERCO LTD	07/06/2023	8,005.18	0000203041	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	07/06/2023	634.34	0000203041	PARKS,WOODS,SP	it provision
SERCO LTD	07/06/2023	7,496.26	0000203041	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	07/06/2023	1,856.41	0000203041	WASTE COLLECT	it provision
SERCO LTD	07/06/2023	21,938.32	0000203041	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	28/06/2023	95,290.41	0000203181	WASTE COLLECT	waste collection contract
SERCO LTD	28/06/2023	78,978.81	0000203181	RECYCLING MWC	waste collection contract
SERCO LTD	28/06/2023	32,587.40	0000203181	CLEANSING	waste collection contract
SERCO LTD	28/06/2023	405.89	0000203181	CAR PARKS	waste collection contract
SERCO LTD	28/06/2023	380.76	0000203181	LAND DRAINAGE	waste collection contract
SERCO LTD	28/06/2023	2,258.66	0000203181	PARKS,WOODS,SP	commuted sums

Council Expenditure over £500 June 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	28/06/2023	45,820.19	0000203181	PARKS,WOODS,SP	waste collection contract
SERCO LTD	28/06/2023	368.60	0000203181	BBC DEREHAM	waste collection contract
SERCO LTD	28/06/2023	431.57	0000203181	ELIZABETH HOUSE	waste collection contract
SERCO LTD	28/06/2023	53.80	0000203181	BBC THETFORD	waste collection contract
SERCO LTD	28/06/2023	1,935.32	0000203181	COMM PROPERTY	waste collection contract
SERCO LTD	28/06/2023	5,201.32	0000203181	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	28/06/2023	4,869.68	0000203181	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	28/06/2023	14,252.96	0000203181	WATTON DEPOT (MWC)	hired services
SERCO LTD	28/06/2023	677.75	0000203181	CLEANSING	it provision
SERCO LTD	28/06/2023	21,938.32	0000203181	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	28/06/2023	8,005.18	0000203181	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	28/06/2023	634.34	0000203181	PARKS,WOODS,SP	it provision
SERCO LTD	28/06/2023	7,496.26	0000203181	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	28/06/2023	1,856.41	0000203181	WASTE COLLECT	it provision
SHAYNE STORK INDEPENDANT FAMILY FUNERAL	14/06/2023	1,060.00	0000203359	PRIV SECTOR HSG	hired services
SIEMENS FINANCIAL SERVICES LTD	14/06/2023	4,757.00	0000203260	FRANK MAC BALS	dereham equipment postage
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	07/06/2023	12,699.50	0000203161	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	28/06/2023	17,508.00	0000203273	DISAB FAC GRT	grants
SOCIETY OF LOCAL AUTHORITY CHIEF EXC AND	21/06/2023	4,995.00	0000203437	HR TRAINING	training
SOUTH NORFOLK DISTRICT COUNCIL	21/06/2023	7,538.40	0000202850	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	21/06/2023	2,386.80	0000202850	INTERNAL AUDIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2023	808.25	0000203219	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2023	229.66	0000203219	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2023	507.92	0000203219	MINSTERGATE	routine repairs & maintenance
STRATTON GLASS & WINDOWS LTD (CIS)	28/06/2023	1,985.00	0000203487	DISAB FAC GRT	grants
SURE-SAFE LIMITED	28/06/2023	1,560.00	0000203231	COMM PROPERTY	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	14/06/2023	8,075.14	0000203369	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	28/06/2023	8,741.50	0000203370	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	28/06/2023	945.90	0000203541	DISAB FAC GRT	grants
TELSOLUTIONS LTD	21/06/2023	2,970.27	0000202650	C TAX PRTNRSH	hired services
TELSOLUTIONS LTD	21/06/2023	1,563.36	0000203317	C TAX PRTNRSH	hired services
TEQEX LTD	07/06/2023	15,223.40	0000202939	IT REFRESH	computer hardware
THE CGM GROUP (EA) LTD (CIS)	21/06/2023	701.25	0000203163	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE OYSTER PARTNERSHIP LIMITED	14/06/2023	3,037.50	0000202599	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	21/06/2023	1,013.40	0000202717	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	21/06/2023	1,013.40	0000202763	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	21/06/2023	1,165.41	0000202764	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	21/06/2023	1,266.75	0000202765	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	21/06/2023	760.05	0000202768	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	21/06/2023	993.81	0000202826	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	21/06/2023	540.48	0000202923	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	21/06/2023	1,249.86	0000203124	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/06/2023	2,058.75	0000203251	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	21/06/2023	760.05	0000203252	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	28/06/2023	1,266.75	0000203394	C TAX PRTNRSH	additional staffing
THE RICHARDS PARTNERSHIP	07/06/2023	2,800.00	0000203105	DEV. CNTRL (VANGUARD)	consultants fees
THE RISK FACTOR LIMITED	14/06/2023	34,324.00	0000203385	INSURANCE A/C	other insurance
THE RISK FACTOR LIMITED	21/06/2023	14,784.00	0000203434	STRAT. PROJECTS	hired services
THE RISK FACTOR LIMITED	21/06/2023	1,438.08	0000203438	STRAT. PROJECTS	hired services
THE RISK FACTOR LIMITED	28/06/2023	5,337.61	0000203600	BBC DEREHAM	industrial
THE RISK FACTOR LIMITED	28/06/2023	84,321.42	0000203600	COMM PROPERTY	industrial
THE RISK FACTOR LIMITED	28/06/2023	4,438.13	0000203600	BBC THETFORD	material damage
THE RISK FACTOR LIMITED	28/06/2023	20,840.75	0000203601	INSURANCE A/C	other insurance
THE RISK FACTOR LIMITED	28/06/2023	20,830.11	0000203601	INSURANCE A/C	employers liability insurance
THE RISK FACTOR LIMITED	28/06/2023	45,276.00	0000203601	INSURANCE A/C	public liability insurance
THE RISK FACTOR LIMITED	28/06/2023	8,410.49	0000203601	INSURANCE A/C	other insurance
THE ROMA GROUP	07/06/2023	7,288.45	0000203109	MARKETING & COMMUN	residents publication
THOMAS PAINE HOTEL	14/06/2023	1,330.00	0000203357	HOUSING OPTION	temporary accommodation
TMA BARK SUPPLIES LTD	07/06/2023	6,120.39	0000202766	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	07/06/2023	7,890.51	0000202924	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	07/06/2023	4,226.38	0000203106	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	07/06/2023	3,527.74	0000203177	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	28/06/2023	4,427.09	0000203248	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	28/06/2023	3,479.50	0000203361	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	28/06/2023	7,007.86	0000203402	FOOTWAY LTG	electricity
TOTAL GAS & POWER	28/06/2023	3,522.36	0000203403	BBC THETFORD	electricity
TOTAL GAS & POWER	28/06/2023	3,259.48	0000203404	BBC DEREHAM	electricity
TOTAL GAS & POWER	28/06/2023	7,360.63	0000203405	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	28/06/2023	661.70	0000203408	HOSTELS	electricity
UBISEND LIMITED	21/06/2023	900.00	0000203441	CUSTOMER	software
URM (UK) LTDT/A BERRYMAN	14/06/2023	1,457.28	0000203160	WASTE COLLECT	recycling project
URM (UK) LTDT/A BERRYMAN	28/06/2023	2,033.28	0000203367	WASTE COLLECT	recycling project
VALID CONSULTANCY LIMITED	28/06/2023	1,440.00	0000203578	POLLUTION CTRL	hired services
VIVID RESOURCING	14/06/2023	1,416.60	0000202590	FOOD SAFETY	contracted inspections
VIVID RESOURCING	07/06/2023	991.62	0000202687	FOOD SAFETY	contracted inspections
VIVID RESOURCING	14/06/2023	1,416.60	0000202816	FOOD SAFETY	contracted inspections
VIVID RESOURCING	14/06/2023	1,416.60	0000202927	FOOD SAFETY	contracted inspections
VIVID RESOURCING	14/06/2023	1,440.36	0000203147	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	14/06/2023	1,416.60	0000203155	FOOD SAFETY	contracted inspections
VIVID RESOURCING	14/06/2023	1,258.00	0000203156	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	14/06/2023	1,020.00	0000203253	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	14/06/2023	1,161.00	0000203254	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	21/06/2023	1,416.60	0000203255	FOOD SAFETY	contracted inspections
VIVID RESOURCING	21/06/2023	1,416.60	0000203414	FOOD SAFETY	contracted inspections
VIVID RESOURCING	28/06/2023	1,416.60	0000203511	FOOD SAFETY	contracted inspections
VPH ROOFING AND SCAFFOLDING LTD	21/06/2023	3,624.56	0000203092	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	07/06/2023	863.65	0000203230	RIVERSDALE, THETFORD	consultants fees
VPH ROOFING AND SCAFFOLDING LTD	14/06/2023	1,738.00	0000203304	TA THETFORD	contractors - capital schemes
VPH ROOFING AND SCAFFOLDING LTD	14/06/2023	5,092.90	0000203304	TA THETFORD	contractors - capital schemes
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	13,631.56	0000203108	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	27,196.45	0000203108	HB ADMIN PTNRSH	partnership costs

Council Expenditure over £500 June 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	16,003.96	0000203108	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	1,956.95	0000203108	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	-4,159.00	0000203229	C TAX BC DIRECT	contribution ecdc
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	771.70	0000203229	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	964.62	0000203229	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	192.92	0000203229	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	6,234.76	0000203229	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	16,428.30	0000203229	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	20,535.38	0000203229	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	4,107.08	0000203229	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	132,728.24	0000203229	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2023	-4,005.00	0000203229	LEGAL SERVICES	rechargeable work
WESTONE HOUSING LTD (CIS)	07/06/2023	7,614.81	0000202689	DISAB FAC GRT	grants
WHYTE & CO	14/06/2023	10,275.00	0000203263	ARP ENFORCEMENT	software
H4U 13.06.23	13/06/2023	26,000.00	0000004850	DISAB FAC GRT	grants
TRAVELDGE	09/06/2023	10,944.28	0000004851	HOUSING OPTION	homeless init
MEANWHILE	29/06/2023	5,778.17	0000004852	BUILDING CNTRL	bc fee income
MEANWHILE	21/06/2023	3,909.68	0000004853	DEMOCRATIC SERV	chairmans allow.
Redacted	27/06/2023	3,750.00	0000004854	DEMOCRATIC SERV	chairmans allow.
Redacted	27/06/2023	3,750.00	0000004854	DEMOCRATIC SERV	chairmans allow.
SOWERBYS	28/06/2023	2,100.00	0000004856	HOUSING OPTION	homeless init
Redacted	27/06/2023	3,750.00	0000004854	DEMOCRATIC SERV	chairmans allow.
NORFOLK & WAVENENY MIND	22/06/2023	1,170.00	0000004868	DEMOCRATIC SERV	chairmans allow.
PAPRYUS	22/06/2023	1,170.00	0000004859	DEMOCRATIC SERV	chairmans allow.
Redacted	27/06/2023	3,750.00	0000004854	DEMOCRATIC SERV	chairmans allow.