

## Council Expenditure over £500 May 2023

Beneficiary	Date of Expenditure	Amount	REFERENCE	DEPARTMENT	Expenditure/Merchant Category
4IMPRINT DIRECT LIMITED	31/05/2023	609.99	0000202896	HUMAN RES.	postages
4SIGHT COMMUNICATIONS LIMITED	31/05/2023	804.00	0000202901	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	31/05/2023	273.00	0000202901	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	31/05/2023	75.00	0000202901	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	31/05/2023	135.00	0000202901	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	31/05/2023	1,428.00	0000202901	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	03/05/2023	3,350.00	0000202901	CUSTOMER	software
ABC FOOD LAW	24/05/2023	1,350.00	0000202354	HR TRAINING	training
ACCESS COMMUNITY TRUST	24/05/2023	17,390.25	0000202140	HOSTELS	hired services
ACCESS COMMUNITY TRUST	17/05/2023	40,243.75	0000202903	ELM HOUSE	hired services
ADC(EAST ANGLIA) LTD	03/05/2023	11,556.74	0000202605	RDS/FOOTPATHS	ground maint/other contractors
ALS LABORATORIES (UK) LTD	17/05/2023	522.90	0000201970	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	17/05/2023	1,008.74	0000202714	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	17/05/2023	361.65	0000202714	COMMUNITY DEVPT	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	17/05/2023	335.91	0000202714	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/05/2023	1,205.48	0000202714	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/05/2023	4,127.05	0000202714	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/05/2023	1,416.48	0000202714	BBC THETFORD	routine repairs & maintenance
REDACT	03/05/2023	920.00	0000203070	HOUSING OPTION	homeless prevention initiative
ANTALIS UK LTD	03/05/2023	143.85	0000202435	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	03/05/2023	143.85	0000202435	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	03/05/2023	128.96	0000202435	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	03/05/2023	330.70	0000202435	ICT TRADING UNIT	printing paper
BALLICOM LIMITED	03/05/2023	10,680.00	0000202018	IT REFRESH	computer hardware
BALLICOM LIMITED	03/05/2023	1,990.00	0000202018	IT REFRESH	computer hardware
BALLICOM LIMITED	11/05/2023	560.00	0000202018	IT REFRESH	computer hardware
BARCLAYCARD PAYMENT SOLUTIONS	11/05/2023	4,404.88	0000202680	CORP. FINANCE	bank fees
BARCLAYCARD PAYMENT SOLUTIONS	03/05/2023	204.54	0000202680	SUSPENSE A/C	transfers out
BIRKETTS LLP	03/05/2023	1,500.00	0000202107	C.PARKS MTI (ICR)	legal fees
BIRKETTS LLP	03/05/2023	1,154.00	0000202107	CAR PARKS	legal fees
BIRKETTS LLP	03/05/2023	534.89	0000202453	SHIPDHAM ROAD	legal fees
BIRKETTS LLP	03/05/2023	4.00	0000202453	SHIPDHAM ROAD	legal fees
BIRKETTS LLP	03/05/2023	30.00	0000202453	SHIPDHAM ROAD	legal fees
BIRKETTS LLP	03/05/2023	1,500.00	0000202453	SHIPDHAM ROAD	legal fees
BIRKETTS LLP	24/05/2023	12,250.00	0000202559	COMM PROP (ODR)	legal fees
BIRKETTS LLP	03/05/2023	1,171.00	0000202786	LEGAL SERVICES	legal fees
BRANDON LODGE HOTEL	03/05/2023	700.00	0000202487	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	770.00	0000202488	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	660.00	0000202490	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	770.00	0000202491	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	700.00	0000202492	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	980.00	0000202493	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	980.00	0000202494	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	840.00	0000202495	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	770.00	0000202496	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	600.00	0000202497	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	700.00	0000202498	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/05/2023	700.00	0000202499	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	840.00	0000202500	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	700.00	0000202727	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	500.00	0000202728	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	700.00	0000202731	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	840.00	0000202732	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	840.00	0000202734	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	980.00	0000202735	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	700.00	0000202736	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	980.00	0000202737	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/05/2023	700.00	0000202738	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/05/2023	840.00	0000203057	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/05/2023	980.00	0000203058	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/05/2023	700.00	0000203059	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/05/2023	700.00	0000203060	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/05/2023	980.00	0000203061	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/05/2023	700.00	0000203062	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/05/2023	980.00	0000203063	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/05/2023	700.00	0000203064	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	31/05/2023	76,551.60	0000202776	SHIPDHAM LAND	consultants fees
BRECKLAND LEISURE LIMITED	31/05/2023	197,871.31	0000202593	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	03/05/2023	10,313.96	0000202593	PFI	pfi unitary charges nndr
BRITISH TELECOMMUNICATIONS PLC	03/05/2023	7,611.33	0000202461	ICT TRADING UNIT	telephone bills
BRITISH TELECOMMUNICATIONS PLC	17/05/2023	70.00	0000202461	ICT TRADING UNIT	telephone bills
C & B BATHROOMS AND KITCHENS LTD(CIS)	31/05/2023	9,025.65	0000202624	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	31/05/2023	4,095.29	0000202853	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	31/05/2023	300.00	0000202937	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	31/05/2023	6,734.10	0000202937	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	31/05/2023	846.89	0000202938	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	17/05/2023	13,785.09	0000202938	DISAB FAC GRT	grants
CAMPBELL ASSOCIATES	31/05/2023	1,465.00	0000202645	POLLUTION CTRL	equipment maintenance
CAPITA BUSINESS SERVICES LTD	31/05/2023	7,875.00	0000202827	NNDR PTNRSH	software
CAPITA IB SOLUTIONS LIMITED	31/05/2023	854.26	0000202919	ICT TRADING UNIT	software
CAPITA IB SOLUTIONS LIMITED	31/05/2023	1,947.33	0000202919	ICT TRADING UNIT	software
CAPITA IB SOLUTIONS LIMITED	31/05/2023	2,429.46	0000202919	ICT TRADING UNIT	software
CAPITA IB SOLUTIONS LIMITED	31/05/2023	19,460.14	0000202919	ICT TRADING UNIT	software
CAPITA IB SOLUTIONS LIMITED	17/05/2023	1,729.66	0000202919	ICT TRADING UNIT	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	17/05/2023	1,842.50	0000202479	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	17/05/2023	2,691.25	0000202671	DEV'MENT CNTRL (RGR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	3,386.25	0000202671	DEV CTRL ODR	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	32,589.92	0000202891	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	4,345.60	0000202891	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	119,126.63	0000202891	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	21,726.33	0000202891	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	25,364.48	0000202891	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	13,035.97	0000202891	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	4,345.60	0000202891	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	17,381.55	0000202891	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	32,589.92	0000202891	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	4,345.60	0000202891	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	119,126.63	0000202891	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	21,726.33	0000202891	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	25,364.48	0000202891	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	13,035.97	0000202891	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2023	4,345.60	0000202891	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	31/05/2023	17,381.55	0000202891	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	31/05/2023	3,492.50	0000202920	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	17/05/2023	2,846.00	0000202921	DEV CTRL ODR	consultants fees
CHAPELFIELD VETERINARY PARTNER	10/05/2023	585.67	0000202706	LICENSING	rechargeable works
CIVICA/ ELECTORAL REFORM SERVICES LTD	31/05/2023	659.59	0000202600	R OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	31/05/2023	2,799.09	0000203039	R OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	31/05/2023	4,543.74	0000203046	LOCAL ELECTION	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/05/2023	50,345.76	0000203047	LOCAL ELECTION	stationery
COVERTSWARM LTD	03/05/2023	9,000.79	0000201986	ICT TRADING UNIT	consultants fees
CREATIVE ARTS EAST	17/05/2023	15,000.00	0000202481	COMMUNITY DEVPT (IGR)	hired services
CRITIQQM LTD T/A ADARESEC LTD	17/05/2023	2,074.38	0000202094	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	17/05/2023	2,074.38	0000202094	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	17/05/2023	8,297.51	0000202094	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	17/05/2023	8,297.51	0000202094	C TAX PTNRSH	hired services

## Council Expenditure over £500 May 2023

Beneficiary	Date of Expenditure	Amount	REFERENCE	DEPARTMENT	Expenditure/Merchant Category
CRITIQQOM LTD T/A ADARESEC LTD	17/05/2023	2,570.30	0000202095	ARP ENFORCEMENT	postages
CRITIQQOM LTD T/A ADARESEC LTD	17/05/2023	2,570.30	0000202095	NNDR PTNRSH	postages
CRITIQQOM LTD T/A ADARESEC LTD	17/05/2023	10,281.18	0000202095	C TAX PRTRNSHP	postages
CRITIQQOM LTD T/A ADARESEC LTD	03/05/2023	10,281.18	0000202095	HB ADMIN PTNRSH	postages
DEMIRALAY RENTALS LTD	03/05/2023	1,650.00	0000202535	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/05/2023	3,300.00	0000202536	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/05/2023	990.00	0000202878	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	31/05/2023	3,300.00	0000202879	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	03/05/2023	2,530.00	0000203074	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	31/05/2023	540.00	0000202528	COMM TRAN	community car schemes
DISS, THETFORD & DISTRICT CAB	03/05/2023	58,000.00	0000202320	VOLUNTARY SECT.	grants
DISTRICT COUNCILS NETWORK	10/05/2023	3,952.00	0000202447	CORPORATE MANAG	subscriptions
DISTRICT SURVEYORS ASSOC. LTD T/A LABC	03/05/2023	2,208.68	0000202476	BUILDING CNTRL	subscriptions
EASTERN COUNTIES SECURITIES T/A 4 SPORTS	17/05/2023	926.00	0000202527	PARISH ELECTIONS	election expenses
EASTERN COUNTIES SECURITIES T/A 4 SPORTS	03/05/2023	606.45	0000202529	PARISH ELECTIONS	election expenses
EASTON GUESTHOUSE	03/05/2023	13,135.00	0000201999	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	3,435.00	0000202538	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	5,740.00	0000202539	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	1,820.00	0000202540	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	2,050.00	0000202541	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	5,565.00	0000202542	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	4,140.00	0000202543	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	2,340.00	0000202544	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	3,285.00	0000202545	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	4,725.00	0000202546	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	4,290.00	0000202547	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	4,925.00	0000202548	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	4,825.00	0000202549	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	6,855.00	0000202550	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	4,920.00	0000202551	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	4,095.00	0000202552	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/05/2023	2,985.00	0000202553	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	3,010.00	0000202554	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	3,980.00	0000202651	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	6,825.00	0000202652	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	3,145.00	0000202653	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	4,115.00	0000202654	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	2,620.00	0000202656	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	3,775.00	0000202657	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	3,360.00	0000202658	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	3,850.00	0000202659	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	3,535.00	0000202660	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	4,410.00	0000202661	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/05/2023	3,075.00	0000202662	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/05/2023	2,360.00	0000202663	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/05/2023	910.00	0000202745	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/05/2023	3,815.00	0000202746	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/05/2023	1,270.00	0000202747	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/05/2023	830.00	0000202748	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/05/2023	4,020.00	0000202749	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/05/2023	3,500.00	0000202750	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/05/2023	6,300.00	0000202751	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/05/2023	3,535.00	0000202752	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/05/2023	3,850.00	0000202753	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/05/2023	3,815.00	0000202882	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/05/2023	3,655.00	0000202883	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/05/2023	3,535.00	0000202884	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/05/2023	6,105.00	0000202885	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/05/2023	3,565.00	0000202886	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/05/2023	3,955.00	0000202887	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/05/2023	1,495.00	0000202888	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/05/2023	2,100.00	0000202889	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/05/2023	975.00	0000202890	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/05/2023	3,815.00	0000203083	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/05/2023	3,255.00	0000203084	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/05/2023	3,535.00	0000203085	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/05/2023	5,845.00	0000203086	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/05/2023	3,955.00	0000203087	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/05/2023	2,100.00	0000203088	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	31/05/2023	1,162.50	0000202449	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	31/05/2023	1,162.50	0000202584	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	31/05/2023	960.00	0000202676	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	31/05/2023	937.50	0000202835	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	31/05/2023	945.00	0000202842	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	03/05/2023	1,162.50	0000202933	C TAX PRTRNSHP	additional staffing
EVOLVE EAST ANGLIA CIC	24/05/2023	935.00	0000202523	HOUSING OPTION	temporary accommodation
FASTFIXUK GARAGE DOORS LTD	31/05/2023	2,725.00	0000202811	COMM PROPERTY	routine repairs & maintenance
FERRET INFORMATION SYSTEMS	31/05/2023	774.00	0000202948	GRANTS & LOANS (BCF)	software
FILIGREE COMMUNICATIONS LTD	17/05/2023	3,131.82	0000202922	F.PLANNING	local plan production
REDACT	03/05/2023	750.00	0000202693	THETFORD GROWTH PROG (RGR)	hired services
FLAGSHIP HOUSING GROUP LTD (RENT)	31/05/2023	530.45	0000202524	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	31/05/2023	535.49	0000203078	HOUSING OPTION	homeless prevention initiative
FOSTER BUILDING SERVICES LTD (CIS)	31/05/2023	12,429.52	0000202925	DISAB FAC GRT	grants
FOSTER BUILDING SERVICES LTD (CIS)	17/05/2023	922.00	0000202926	DISAB FAC GRT	grants
G2 RECRUITMENT SOLUTIONS	17/05/2023	1,073.00	0000202512	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	17/05/2023	1,058.50	0000202513	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	17/05/2023	1,087.50	0000202515	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	10/05/2023	1,072.50	0000202702	NNDR PTNRSH	additional staffing
GLENDOWER HOUSE B&B	10/05/2023	829.95	0000202639	HOUSING OPTION	temporary accommodation
GRADKO INTERNATIONAL LTD	10/05/2023	1,283.40	0000202480	POLLUTION CTRL	air monitoring
GRADKO INTERNATIONAL LTD	17/05/2023	58.20	0000202480	POLLUTION CTRL	air monitoring
GREENCOMP LIMITED	03/05/2023	2,392.42	0000201948	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	17/05/2023	594.66	0000202206	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	17/05/2023	4,040.19	0000202313	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	17/05/2023	914.78	0000202411	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	31/05/2023	4,432.39	0000202619	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	31/05/2023	1,067.42	0000202843	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	17/05/2023	3,476.80	0000202848	GDN WASTE SCHEM	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	17/05/2023	1,684.84	0000202214	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	17/05/2023	11.70	0000202214	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	17/05/2023	41.85	0000202216	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	17/05/2023	1,684.84	0000202216	SNETT POWER UPG	additional staffing
HAZEXPERTS LTD	17/05/2023	1,659.00	0000202758	ELIZABETH HOUSE	routine repairs & maintenance
HEALTHWORK GROUP LTD	24/05/2023	504.00	0000202091	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	03/05/2023	504.00	0000202697	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	03/05/2023	2,369.00	0000202468	SALARIES CTRL	student loans
HMRC 531PC00136210	03/05/2023	139,168.54	0000202468	SALARIES CTRL	national insurance
HMRC 531PC00136210	03/05/2023	101,635.86	0000202468	SALARIES CTRL	paye
HMRC 531PC00136210	03/05/2023	1,989.33	0000202468	SALARIES CTRL	national insurance
HMRC 531PC00136210	03/05/2023	6,639.40	0000202468	SALARIES CTRL	paye
HMRC 531PC00136210	31/05/2023	3,124.00	0000202468	HUMAN RES.	apprentice levy
HMRC 531PC00136210	31/05/2023	6,362.20	0000202953	SALARIES CTRL	paye
HMRC 531PC00136210	31/05/2023	2,388.00	0000202953	SALARIES CTRL	student loans
HMRC 531PC00136210	31/05/2023	100,610.87	0000202953	SALARIES CTRL	paye
HMRC 531PC00136210	31/05/2023	137,725.20	0000202953	SALARIES CTRL	national insurance
HMRC 531PC00136210	31/05/2023	3,080.00	0000202953	HUMAN RES.	apprentice levy



## Council Expenditure over £500 May 2023

Beneficiary	Date of Expenditure	Amount	REFERENCE	DEPARTMENT	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202405	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202405	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2023	358.77	0000202405	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2023	720.34	0000202406	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	556.53	0000202429	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	570.80	0000202517	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	497.37	0000202518	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202518	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202518	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2023	65.21	0000202518	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	861.08	0000202519	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	497.37	0000202625	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202625	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202625	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202625	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2023	642.15	0000202627	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/05/2023	878.19	0000202628	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/05/2023	509.80	0000202669	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2023	339.87	0000202669	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	705.29	0000202721	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	368.01	0000202722	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202722	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202722	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2023	65.21	0000202722	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2023	642.15	0000202723	TRADE WASTE G&I	additional staffing
REMARK GLOBAL LTD (CIS)	24/05/2023	3,686.00	0000202613	ICT STRAT PROJ 2122	computer hardware
ROYAL MAIL GROUP LTD	24/05/2023	5,507.12	0000202907	LOCAL ELECTION	postages
ROYAL MAIL GROUP LTD	31/05/2023	1,843.36	0000202908	LOCAL ELECTION	postages
ROYAL MAIL GROUP LTD	31/05/2023	1,236.90	0000203082	LOCAL ELECTION	postages
S V HARVEY & SON LTD (CIS)	31/05/2023	123.90	0000202880	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	31/05/2023	575.00	0000202880	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	17/05/2023	5,485.64	0000202880	DISAB FAC GRT	grants
SCHOOL CLOUD SYSTEMS	17/05/2023	1,339.00	0000202537	ELIZABETH HOUSE	routine repairs & maintenance
SELECT APPOINTMENTS	17/05/2023	615.38	0000202243	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	17/05/2023	615.38	0000202250	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	17/05/2023	615.38	0000202375	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	10/05/2023	660.48	0000202673	TRADE WASTE G&I	additional staffing
SERCO LTD	10/05/2023	-1,364.00	0000202219	WASTE COLLECT	wheeled bins
SERCO LTD	10/05/2023	-39,591.00	0000202219	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	10/05/2023	1,998.76	0000202219	TRADE WASTE	waste collection contract
SERCO LTD	10/05/2023	41,728.22	0000202219	GDN WASTE SCHEM	waste collection contract
SERCO LTD	10/05/2023	29,168.74	0000202219	CLEANSING	waste collection contract
SERCO LTD	10/05/2023	11,876.27	0000202219	WASTE COLLECT	waste collection contract
SERCO LTD	10/05/2023	-1,040.00	0000202219	WASTE COLLECT	bulky waste collection charges
SERCO LTD	10/05/2023	5,839.17	0000202460	WASTE COLLECT	waste collection contract
SERCO LTD	03/05/2023	5,839.17	0000202470	WASTE COLLECT	waste collection contract
SHAYNE STORK INDEPENDANT FAMILY FUNERAL	17/05/2023	760.00	0000202256	PRIV SECTOR HSG	hired services
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	31/05/2023	16,975.61	0000202670	DISAB FAC GRT	grants
SOLO HOUSING(EAST ANGLIA) LTD	03/05/2023	1,961.36	0000202366	HOUSING OPTION	hired services
SOLO HOUSING(EAST ANGLIA) LTD	31/05/2023	3,922.72	0000202565	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	31/05/2023	3,922.72	0000203069	HOUSING OPTION	hired services
SOLO HOUSING(EAST ANGLIA) LTD	17/05/2023	3,922.72	0000203075	HOUSING OPTION	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	17/05/2023	507.92	0000202606	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	17/05/2023	808.25	0000202606	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	17/05/2023	229.66	0000202606	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	17/05/2023	216.66	0000202767	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	17/05/2023	479.17	0000202767	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	17/05/2023	762.50	0000202767	RIVERSIDE GENERAL	grounds main landscaping
STRATTON GLASS & WINDOWS LTD (CIS)	17/05/2023	1,750.00	0000202101	DISAB FAC GRT	grants
SWECO UK LTD	17/05/2023	7,925.00	0000201800	PFI (IGR)	hired services
SWECO UK LTD	31/05/2023	1,750.00	0000201800	PFI (IGR)	hired services
SYNECTICS SOLUTIONS LIMITED	03/05/2023	5,600.56	0000202855	C TAX PRTNRSH	hired services
TAMESIDE METROPOLITAN BOROUGH COUNCIL	03/05/2023	0.85	0000202370	HB ADMIN PTNRSH	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	03/05/2023	60.20	0000202370	C TAX PRTNRSH	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	03/05/2023	0.85	0000202370	C TAX PRTNRSH	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	03/05/2023	688.28	0000202370	C TAX PRTNRSH	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	24/05/2023	688.27	0000202370	HB ADMIN PTNRSH	tracing agencies
TEAKCROFT LTD	17/05/2023	1,492.25	0000202423	LOCAL ELECTION	election expenses
TEAPOT CATERING LTD	10/05/2023	558.75	0000202761	DEMOCRATIC SERV	members travel & subsistence
THE CGM GROUP (EA) LTD (CIS)	31/05/2023	701.25	0000202555	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE MAILING ROOM	03/05/2023	913.19	0000202831	FRANK MAC BALS	dereham equipment postage
THE OYSTER PARTNERSHIP LIMITED	03/05/2023	652.50	0000202080	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	03/05/2023	1,136.25	0000202080	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	17/05/2023	2,036.25	0000202081	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	24/05/2023	1,350.00	0000202586	FOOD SAFETY (COMF)	hired services
THE PLANNING INSPECTORATE	03/05/2023	18,096.85	0000202910	F.PLANNING	local plan production
THETFORD TOWN COUNCIL	10/05/2023	7,840.00	0000202451	MTI FROM 2021 (IGR)	grants
THOMAS PAINE HOTEL	17/05/2023	2,850.00	0000202641	HOUSING OPTION	temporary accommodation
TMA BARK SUPPLIES LTD	17/05/2023	2,458.64	0000201964	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	17/05/2023	1,262.67	0000202164	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	17/05/2023	4,618.28	0000202223	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	17/05/2023	2,927.97	0000202352	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	17/05/2023	6,903.60	0000202436	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	17/05/2023	2,573.59	0000202578	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	24/05/2023	5,243.66	0000202675	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	24/05/2023	8,307.55	0000202787	FOOTWAY LTG	electricity
TOTAL GAS & POWER	24/05/2023	3,478.15	0000202788	BBC THETFORD	electricity
TOTAL GAS & POWER	31/05/2023	3,132.08	0000202789	BBC DEREHAM	electricity
TOTAL GAS & POWER	24/05/2023	7,866.04	0000202790	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	31/05/2023	674.72	0000202800	HOSTELS	electricity
TWOFOLD LIMITED	31/05/2023	1,119.09	0000202931	CUSTOMER	hired services
UK POWER NETWORKS	17/05/2023	405,377.97	0000203044	SNETT POWER UPG	contractors - capital schemes
URM (UK) LTDT/A BERRYMAN	10/05/2023	1,360.80	0000202194	WASTE COLLECT	recycling project
VIP-SYSTEM LIMITED	10/05/2023	129.28	0000202582	LICENSING	equipment - general
VIP-SYSTEM LIMITED	10/05/2023	583.76	0000202582	LICENSING	equipment - general
VIP-SYSTEM LIMITED	10/05/2023	88.86	0000202582	LICENSING	equipment - general
VIP-SYSTEM LIMITED	10/05/2023	186.95	0000202582	LICENSING	equipment - general
VIP-SYSTEM LIMITED	10/05/2023	168.42	0000202582	LICENSING	equipment - general
VIP-SYSTEM LIMITED	10/05/2023	30.48	0000202582	LICENSING	equipment - general
VIP-SYSTEM LIMITED	17/05/2023	237.80	0000202582	LICENSING	equipment - general
VISIT EAST ANGLIA LIMITED	03/05/2023	7,200.00	0000202679	BUSINESS DEV. (IGR)	hired services
VIVID RESOURCING	17/05/2023	1,416.60	0000202357	FOOD SAFETY	contracted inspections
VIVID RESOURCING	03/05/2023	1,139.00	0000202455	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	17/05/2023	1,416.60	0000202456	FOOD SAFETY	contracted inspections
VIVID RESOURCING	17/05/2023	1,258.00	0000202591	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	17/05/2023	1,350.00	0000202592	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	17/05/2023	1,397.88	0000202649	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	17/05/2023	1,115.64	0000202686	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	24/05/2023	1,020.00	0000202688	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	24/05/2023	830.88	0000202817	HOUSING OPTION	temporary accommodation
VIVID RESOURCING	31/05/2023	1,020.00	0000202818	HOUSING OPTION	additional staffing
VIVID RESOURCING	31/05/2023	1,258.00	0000202929	HOUSING OPTION	additional staffing
VIVID RESOURCING	03/05/2023	1,242.00	0000202930	HOUSING BACKLOG (RGR)	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	24/05/2023	585.00	0000202462	BBC DEREHAM	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD	03/05/2023	3,624.56	0000202483	BUILDING CNTRL	rechargeable works
WAVE	03/05/2023	547.04	0000202135	BBC DEREHAM	water charges

## Council Expenditure over £500 May 2023

Beneficiary	Date of Expenditure	Amount	REFERENCE	DEPARTMENT	Expenditure/Merchant Category
WAVE	17/05/2023	814.78	0000202242	ELIZABETH HOUSE	water charges
WAVE	24/05/2023	504.17	0000202678	BBC THETFORD	water charges
WAVE	17/05/2023	661.65	0000202822	HOSTELS	water charges
WEATHERFIELD MARQUEE HIRE & EVENT	17/05/2023	2,802.50	0000201014	LOCAL ELECTION	election expenses
WENSUM DESIGN & BUILD LTD	17/05/2023	580.00	0000202704	PLACEMAKING MTI (IGR)	hired services
WEST SUFFOLK DISTRICT COUNCIL	17/05/2023	16,003.96	0000202482	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	17/05/2023	1,956.95	0000202482	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	17/05/2023	13,631.56	0000202482	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	17/05/2023	27,196.45	0000202482	HB ADMIN PTNRSH	partnership costs
WILKS HEAD & EVE LLP	17/05/2023	3,600.00	0000202701	NNDR PTNRSH	hired services
XLPRINT SOFTWARE	17/05/2023	261.20	0000202716	C TAX PRTRNSHP	software
XLPRINT SOFTWARE	17/05/2023	326.50	0000202716	HB ADMIN PTNRSH	software
XLPRINT SOFTWARE	03/05/2023	65.30	0000202716	NNDR PTNRSH	software
ZSEA LTD	31/05/2023	24,150.00	0000202446	CAPITAL GRANTS	grants
ZSEA LTD	10/05/2023	31,050.00	0000202934	CAPITAL GRANTS	grants
ENVIRON GRANT CHARLES BURRELL	10/05/2023	1,000.00	1000018785	SUSTAINABILITY (IGR)	grants
ENVIRON GRANT MILEHAM	31/05/2023	1,000.00	1000018788	SUSTAINABILITY (IGR)	healthy towns
MEANWHILE GRANT	25/05/2023	1,200.00	1000018935	MEANWHILE PROGRAMME (IGR)	gnts to vol bod
HSF4 25.05.23	09/05/2023	3,000.00	1000018915	HOUSEHOLD SUPPORT	parish supp gnt
HSF4 09.05.2023	19/05/2023	5,400.00	1000018772	HOUSEHOLD SUPPORT	loan-vol bodies
HSF4 19.05.23	12/05/2023	8,400.00	1000018851	HOUSEHOLD SUPPORT	against drugs
HSF4 12.05.23	22/05/2023	9,300.00	1000018792	HOUSEHOLD SUPPORT	part dev fund
REDACT	12/05/2023	12,000.00	1000018866	GRANT - DISABLED FAC GRT	safer communiti
H4U 12.05.23	22/05/2023	27,000.00	1000018793	UKRAINE SUPPORT COSTS	safer comm init