

Council Expenditure over £500 August 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	02/08/23	32,040.00	0000203673	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	02/08/23	3,240.00	0000203673	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	02/08/23	1,975.00	0000203673	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	02/08/23	15,121.59	0000204364	ICT TRADING UNIT	software
4SIGHT COMMUNICATIONS LIMITED	23/08/23	2,426.00	0000204622	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	30/08/23	1,068.00	0000204622	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	30/08/23	5,341.00	0000204622	CUSTOMER	software
ACCESS COMMUNITY TRUST	30/08/23	17,390.25	0000203176	HOSTELS	hired services
ALS LABORATORIES (UK) LTD	09/08/23	1,453.20	0000204183	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	23/08/23	532.82	0000204236	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	23/08/23	513.32	0000204240	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	23/08/23	1,052.20	0000203794	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	02/08/23	75.00	0000203794	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	02/08/23	150.00	0000203794	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	02/08/23	4,919.37	0000203794	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	02/08/23	282.60	0000203794	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	02/08/23	5,732.90	0000203794	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	02/08/23	2,866.45	0000203794	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	02/08/23	2,866.45	0000203794	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	02/08/23	306.87	0000203794	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	02/08/23	127.50	0000204463	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	1,355.00	0000204463	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	644.67	0000204463	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	200.00	0000204463	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	324.86	0000204463	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	2,046.75	0000204463	COMM PROPERTY	r & m other - contractors
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	7,168.44	0000204463	COMM PROPERTY	r & m other - contractors
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	260.00	0000204463	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	288.46	0000204463	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	145.00	0000204463	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	276.46	0000204463	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	90.00	0000204463	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	4,468.44	0000204463	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	964.86	0000204463	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/23	180.00	0000204463	ELIZABETH HOUSE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	16/08/23	5,878.97	0000204305	CTRL OF DOGS	dog warden contract
BARCLAYCARD PAYMENT SOLUTIONS	23/08/23	4,110.68	0000204585	CORP. FINANCE	bank fees
BIRKETTS LLP	10/08/23	1,500.00	0000204178	LA HOUSING FUND	legal fees
BIRKETTS LLP	02/08/23	1,500.00	0000204180	LA HOUSING FUND	legal fees
BIRKETTS LLP	02/08/23	21.00	0000204180	LA HOUSING FUND	legal fees
BIRKETTS LLP	02/08/23	365.61	0000204180	LA HOUSING FUND	legal fees
BIRKETTS LLP	02/08/23	1,113.00	0000204227	MISC PROVISIONS	transfers out
BIRKETTS LLP	23/08/23	2,520.00	0000204269	1 RECTORY LANE	legal fees
BIRKETTS LLP	09/08/23	35,381.25	0000204560	1 RECTORY LANE	legal fees
BIRKETTS LLP	23/08/23	6,750.00	0000204561	1 RECTORY LANE	legal fees
BIRKETTS LLP	23/08/23	16,500.00	0000204562	1 RECTORY LANE	legal fees
BIRKETTS LLP	23/08/23	15,172.00	0000204563	1 RECTORY LANE	legal fees
BIRKETTS LLP	23/08/23	275.00	0000204563	LEGAL PROJECTS	legal fees
BIRKETTS LLP	23/08/23	657.42	0000204563	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	23/08/23	22,695.00	0000204564	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	22/08/23	275.00	0000204564	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	22/08/23	8,949.62	0000204566	2 MILL HILL BRADENHAM	legal fees
BLOOM PROCUREMENT SERVICES LTD	23/08/23	10,194.00	0000204160	PFI (IGR)	hired services
BLOOM PROCUREMENT SERVICES LTD	02/08/23	42,117.60	0000204160	PFI (IGR)	hired services
BRANDON LODGE HOTEL	02/08/23	770.00	0000204327	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	700.00	0000204328	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	700.00	0000204329	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	700.00	0000204330	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	1,080.00	0000204332	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	1,260.00	0000204333	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	980.00	0000204334	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	700.00	0000204335	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	980.00	0000204336	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	600.00	0000204337	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/08/23	1,080.00	0000204570	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/08/23	1,260.00	0000204571	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/08/23	840.00	0000204572	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/08/23	1,680.00	0000204573	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/08/23	700.00	0000204576	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/08/23	700.00	0000204577	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/08/23	980.00	0000204578	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/08/23	980.00	0000204580	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	30/08/23	219,223.89	0000204270	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	23/08/23	10,313.96	0000204270	PFI	pfi unitary charges nndr
BROADLAND DISTRICT COUNCIL	23/08/23	4,913.11	0000204187	ARP ENFORCEMENT	enforcement partner costs
BROWNE JACOBSON LLP	02/08/23	675.00	0000204449	SNETT POWER UPG	hired services
BROXAP LIMITED	16/08/23	1,560.00	0000204499	PARKS,WOODS,SP	hired services
BT REDCARE	30/08/23	3,685.26	0000204217	CCTV	telephone lines
BUILDING PARTNERSHIPS LIMITED	02/08/23	975.00	0000204591	COMM PROPERTY	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	30/08/23	785.58	0000204026	DISAB FAC GR	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	02/08/23	7,072.78	0000204026	DISAB FAC GR	grants
C P VIABILITY LTD	02/08/23	2,300.00	0000204235	DEV'MENT CNTRL	district valuer fees
CAMMAX LIMITED(CIS)	02/08/23	513.54	0000204543	CUSTOMER	computer software purchases
CAMPBELL ASSOCIATES	23/08/23	30.00	0000204130	POLLUTION CTRL	equipment - general
CAMPBELL ASSOCIATES	09/08/23	695.00	0000204130	POLLUTION CTRL	equipment - general
CAPITA IB SOLUTIONS LIMITED	09/08/23	2,554.00	0000204157	CORP. FINANCE	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/08/23	1,762.50	0000204128	VANGUARD HOLD A/C	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	02/08/23	2,871.25	0000204128	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	02/08/23	20,009.99	0000204253	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/08/23	5,002.50	0000204253	TREES & COUNTR	capita p&bc contract

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CAPITA PROPERTY & INFRASTRUCTURE LTD	09/08/23	15,007.50	0000204253	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/08/23	20,010.00	0000204253	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/08/23	122,664.09	0000204253	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/08/23	5,002.50	0000204253	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/08/23	37,519.17	0000204253	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/08/23	25,012.50	0000204253	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/08/23	2,131.25	0000204596	DEV CTRL ODR	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	30/08/23	562.50	0000204597	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	30/08/23	1,596.25	0000204598	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	30/08/23	3,808.75	0000204599	VANGUARD HOLD A/C	consultants fees
CHAPTERHOUSE THEATRE COMPANY	30/08/23	800.00	0000204133	THETFORD GROWTH PROG (ICR)	hired services
CHAPTERHOUSE THEATRE COMPANY	02/08/23	800.00	0000204134	THETFORD GROWTH PROG (ICR)	hired services
CHAPTERHOUSE THEATRE COMPANY	02/08/23	1,800.00	0000204161	THETFORD GROWTH PROG (ICR)	hired services
CHAPTERHOUSE THEATRE COMPANY	23/08/23	1,800.00	0000204162	THETFORD GROWTH PROG (ICR)	hired services
CIVICA/ ELECTORAL REFORM SERVICES LTD	23/08/23	22,028.31	0000204460	R OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	16/08/23	600.00	0000204464	R OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	16/08/23	999.09	0000204522	R OF ELECTORS	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	30/08/23	7,032.49	0000204592	R OF ELECTORS	postages
CJR (Sales) LIMITED T/A C J RUST (cis)	30/08/23	977.52	0000204450	GREEN BRITAIN CENTRE ROAD	contractors - capital schemes
CLAPHAM & COLLINGE LLP	16/08/23	500.00	0000204295	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	09/08/23	500.00	0000204296	COMM PROPERTY	legal fees
CORONA ENERGY	09/08/23	541.67	0000204611	COMM PROPERTY	electricity
CRITIQQM LTD T/A ADARESEC LTD	30/08/23	8,930.92	0000204250	C TAX PTRNSHP	postages
CRITIQQM LTD T/A ADARESEC LTD	23/08/23	8,930.92	0000204250	HB ADMIN PTRNSHP	postages
CRITIQQM LTD T/A ADARESEC LTD	23/08/23	2,232.74	0000204250	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	23/08/23	2,232.73	0000204250	NNDR PTRNSHP	postages
CRITIQQM LTD T/A ADARESEC LTD	23/08/23	905.60	0000204264	GDN WASTE SCHEM	postages
CYCLEScheme LTD	16/08/23	2,380.00	0000204223	CYCLE TO WORK	transfers out
DEREHAM COMMUNITY CAR SCHEME	02/08/23	540.00	0000204213	COMM TRAN	community car schemes
EASTON GUESTHOUSE	02/08/23	4,760.00	0000204171	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	2,520.00	0000204172	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	1,820.00	0000204173	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	1,210.00	0000204174	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	260.00	0000204174	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	1,710.00	0000204175	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	6,300.00	0000204176	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	4,185.00	0000204188	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	2,100.00	0000204189	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	2,520.00	0000204192	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	2,450.00	0000204193	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	2,765.00	0000204194	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/08/23	2,450.00	0000204339	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	2,255.00	0000204340	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	2,310.00	0000204341	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	3,595.00	0000204342	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	7,580.00	0000204343	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	3,500.00	0000204344	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	2,520.00	0000204345	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	3,055.00	0000204346	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	3,220.00	0000204347	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/08/23	2,170.00	0000204355	HOUSING OPTION	homeless prevention initiative
EASTON GUESTHOUSE	09/08/23	1,925.00	0000204417	HOUSING OPTION	homeless prevention initiative
EASTON GUESTHOUSE	16/08/23	3,500.00	0000204418	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	1,365.00	0000204419	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	1,425.00	0000204420	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,045.00	0000204420	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,450.00	0000204421	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,520.00	0000204423	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	3,760.00	0000204424	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,780.00	0000204425	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,100.00	0000204426	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	3,880.00	0000204427	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	805.00	0000204428	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,570.00	0000204452	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,520.00	0000204453	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	3,500.00	0000204454	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	3,325.00	0000204455	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,310.00	0000204456	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	1,995.00	0000204457	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,450.00	0000204458	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	3,520.00	0000204469	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	945.00	0000204470	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,975.00	0000204471	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/08/23	2,310.00	0000204546	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	3,500.00	0000204547	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	2,520.00	0000204548	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	2,975.00	0000204549	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	3,325.00	0000204550	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	2,310.00	0000204551	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	1,995.00	0000204552	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	2,450.00	0000204553	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	1,660.00	0000204556	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	1,600.00	0000204557	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	1,225.00	0000204558	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/08/23	2,310.00	0000204644	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/08/23	2,520.00	0000204645	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/08/23	3,500.00	0000204646	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/08/23	2,975.00	0000204647	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/08/23	3,325.00	0000204648	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/08/23	2,310.00	0000204649	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	30/08/23	2,450.00	0000204650	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/08/23	1,950.00	0000204659	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/08/23	195.00	0000204659	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/08/23	1,995.00	0000204661	HOUSING OPTION	temporary accommodation
ERNST & YOUNG LLP	30/08/23	36,639.00	0000204200	CORP. FINANCE	audit fees
FASTFIXUK GARAGE DOORS LTD	23/08/23	896.50	0000204156	COMM PROPERTY	routine repairs & maintenance
FILIGREE COMMUNICATIONS LTD	02/08/23	926.14	0000204370	F.PLANNING	local plan production
FINASTRA	16/08/23	260.00	0000204535	C TAX PRTNRSH	software
FINASTRA	30/08/23	325.00	0000204535	HB ADMIN PTNRSH	software
FINASTRA	30/08/23	65.00	0000204535	NDR PTNRSH	software
FORCE8 SERVICES LTD	30/08/23	658.35	0000204525	THETFORD GROWTH PROG (RGR)	hired services
G B CLEANING SERVICES	23/08/23	900.00	0000204501	BBC THETFORD	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	23/08/23	765.00	0000203754	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	02/08/23	765.00	0000203880	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	02/08/23	765.00	0000203959	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	02/08/23	765.00	0000204141	HOUSING BACKLOG (RGR)	additional staffing
GASWAY SERVICE LIMITED(CIS)	02/08/23	5,186.86	0000204275	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	5,531.47	0000204276	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	660.57	0000204277	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	6,965.50	0000204278	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	3,196.23	0000204279	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	5,539.83	0000204280	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	5,387.63	0000204281	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	5,462.44	0000204282	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	5,163.45	0000204283	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	5,899.33	0000204284	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	12,377.29	0000204286	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	16/08/23	4,457.13	0000204287	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	16/08/23	6,483.18	0000204288	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	3,362.34	0000204289	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	09/08/23	5,420.90	0000204290	DISAB FAC GRT	grants
GET SORTED MANUFACTURING LTD	09/08/23	755.00	0000204004	HR TRAINING	training
GOSS INTERACTIVE	02/08/23	25,200.00	0000204465	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	16/08/23	3,950.00	0000204503	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	18/08/23	848.00	0000204504	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	18/08/23	18,950.00	0000204506	WASTE COLL ODR	software
GOSS INTERACTIVE	18/08/23	1,263.34	0000204507	PARKS,WOODS,SP	waste collection contract
GOSS INTERACTIVE	18/08/23	1,263.33	0000204507	CLEANSING	waste collection contract
GOSS INTERACTIVE	18/08/23	1,263.33	0000204507	WASTE COLLECT	waste collection contract
GOSS INTERACTIVE	18/08/23	3,540.00	0000204514	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	18/08/23	3,540.00	0000204515	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	18/08/23	588.00	0000204516	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	18/08/23	3,540.00	0000204518	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	18/08/23	6,300.00	0000204519	ICT TU (DIG & CUST ACCESS)	software
GREENCOMP LIMITED	18/08/23	843.23	0000204313	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	23/08/23	4,356.07	0000204415	GDN WASTE SCHEM	hired services
HARRIS CUFFARO & NICHOLS	23/08/23	12.90	0000204191	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	02/08/23	2,121.42	0000204191	C TAX PRTNRSH	legal fees
HMRC 531PC00136210	02/08/23	140,050.90	0000204302	SALARIES CTRL	national insurance
HMRC 531PC00136210	09/08/23	2,096.45	0000204302	SALARIES CTRL	national insurance
HMRC 531PC00136210	09/08/23	101,699.86	0000204302	SALARIES CTRL	paye
HMRC 531PC00136210	09/08/23	3,175.00	0000204302	HUMAN RES.	apprentice levy
HMRC 531PC00136210	09/08/23	2,211.00	0000204302	SALARIES CTRL	student loans
HMRC 531PC00136210	09/08/23	6,812.23	0000204302	SALARIES CTRL	paye
HUXLEY EVENTS LTD	09/08/23	1,800.00	0000204167	HOUSING OPTION	hired services
ICENI PROJECTS LIMITED	02/08/23	12,261.25	0000204555	F.PLANNING	local plan production
IRRV	23/08/23	495.00	0000204142	C TAX PRTNRSH	conferences & seminars
IRRV	02/08/23	495.00	0000204142	NDR PTNRSH	conferences & seminars
JULIA BRADBURN-TSETIKAS	02/08/23	1,200.00	0000204310	LICENSING	rechargeable works
KAISY LTD	23/08/23	1,600.00	0000204251	ICT TRADING UNIT	additional staffing
KAISY LTD	09/08/23	191.54	0000204448	ICT TRADING UNIT	postages
KAISY LTD	16/08/23	2,548.00	0000204448	ICT TRADING UNIT	postages
KICKSTART NORFOLK	16/08/23	525.00	0000204147	COMMUNITY DEVPT	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	09/08/23	2,083.34	0000204219	CCTV	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	16/08/23	14,908.69	0000204219	CCTV	cctv contract
LEX AUTOLEASE LIMITED	16/08/23	538.72	0000204436	ARP ENFORCEMENT	leasing charges
LNRS DATA SERVICES LTD (FORMALLY REED)	16/08/23	564.25	0000204140	COMM PROPERTY	marketing and promotion
LOCAL GOVERNMENT ASSOCIATION	02/08/23	505.90	0000202198	MEMBER TRAINING	training
MATTS MONITORS LIMITED	02/08/23	10,500.00	0000204139	AIR QUAL MONITO	equipment - general
MATTS MONITORS LIMITED	09/08/23	21,500.00	0000204139	AIR QUAL MONITO	equipment - general
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	09/08/23	557.22	0000204198	BBC DEREHAM	routine repairs & maintenance
MELTON BUILDERS OF BEETLEY LTD	09/08/23	528.80	0000204170	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	30/08/23	8,533.00	0000204641	BBC THET (NON RECHG)	routine repairs & maintenance
MORGAN HUNT UK LIMITED	30/08/23	528.28	0000204406	HB ADMIN PTNRSH	additional staffing
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	16/08/23	17,335.00	0000204199	COMMUNITY DEVPT	hired services
NEOPOST LTD/QUADIENT	09/08/23	2,000.00	0000203982	FRANK MAC BALS	thetford postages
NORFOLK COUNTY COUNCIL	02/08/23	1,035.13	0000204468	GDN WASTE SCHEM	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	23/08/23	8,456.75	0000204122	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	09/08/23	170,128.36	0000204298	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	09/08/23	154,250.00	0000204299	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	09/08/23	8,209.27	0000204603	PENSION ACT	pension act
NORFOLK STAIRLIFTS	30/08/23	1,438.00	0000204164	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	02/08/23	75,798.00	0000204241	RECYCLING (MRF)	recycling project
NORTH NORFOLK DISTRICT COUNCIL	23/08/23	6,296.94	0000204537	RECYCLING (MRF)	recycling project
NORTH NORFOLK DISTRICT COUNCIL	30/08/23	1,507.22	0000204538	RECYCLING (MRF)	recycling project
NORTH NORFOLK DISTRICT COUNCIL	30/08/23	1,507.22	0000204538	RECYCLING (MRF)	recycling project
NPS PROPERTY CONSULTANTS LTD(CIS)	30/08/23	500.00	0000203719	SUSTAINABILITY (IGR)	consultants fees
OAKPARK SECURITY SYSTEMS LTD	16/08/23	650.00	0000204432	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	23/08/23	650.00	0000204433	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	23/08/23	525.00	0000204434	ELIZABETH HOUSE	security

Council Expenditure over £500 August 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
OCELLA SOFTWARE SYSTEMS LIMITED	23/08/23	4,920.00	0000204242	LAND CHARGES	online search fees
PARK AVENUE RECRUITMENT LTD	02/08/23	1,944.00	0000204222	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	02/08/23	1,944.00	0000204247	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	09/08/23	1,944.00	0000204374	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	23/08/23	1,944.00	0000204541	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	23/08/23	1,944.00	0000204602	STRAT. PROJECTS (GIF)	additional staffing
PARKWOOD LEISURE LTD	30/08/23	20,654.12	0000203981	PFI	joint use charges
PARKWOOD LEISURE LTD	16/08/23	6,750.00	0000204479	PFI	hired services
PAY360 LIMITED (NOT DDT)	23/08/23	1,095.00	0000204150	FINANCIAL SERV	training
PDP COMPANIES LTD	09/08/23	2,315.50	0000204154	HR TRAINING	training
PDP COMPANIES LTD	09/08/23	2,315.50	0000204154	HR TRAINING	training
PHOENIX SOFTWARE LTD	09/08/23	2,989.48	0000204031	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	09/08/23	848.85	0000204031	ICT TRADING UNIT	software
PHS DATASHRED/PHS GROUP	09/08/23	281.80	0000203785	ELIZABETH HOUSE	hired services
PHS DATASHRED/PHS GROUP	09/08/23	1,170.32	0000203785	ELIZABETH HOUSE	hired services
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	09/08/23	3,980.00	0000204304	DFG (SAFETY SECURITY)	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	09/08/23	1,700.00	0000204307	DISAB FAC GR	grants
PRUDENTIAL	09/08/23	694.30	0000204301	SALARIES CTRL	superannuation - apt&c
RAFTERS CLEAN LTD (CIS) 20%	09/08/23	2,971.15	0000204631	BBC THETFORD	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	30/08/23	1,485.57	0000204633	BBC DEREHAM	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	30/08/23	2,971.15	0000204634	ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	30/08/23	742.78	0000204635	BUS UNITS SERV	contract cleaners
REED SPECIALIST RECRUITMENT LTD	30/08/23	613.61	0000204002	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/23	872.48	0000204041	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/08/23	878.19	0000204042	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/08/23	468.93	0000204043	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/23	121.27	0000204043	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/23	121.28	0000204043	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/23	754.55	0000204206	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/08/23	799.12	0000204416	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/08/23	841.93	0000204586	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	30/08/23	856.20	0000204588	TRADE WASTE G&I	additional staffing
ROCK SOLID GRAPHICS & PRINT	30/08/23	1,085.00	0000203091	LOCAL ELECTION	election expenses
RRR CONSULTANCY LTD	09/08/23	3,280.00	0000204272	F.PLANNING	local plan production
SANCTUARY AFFORDABLE HOUSING	23/08/23	20,000.00	0000204451	HOUSING OPTION	hired services
SELECT APPOINTMENTS	16/08/23	784.32	0000204146	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	02/08/23	619.20	0000204268	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	16/08/23	660.48	0000204412	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	23/08/23	660.48	0000204607	TRADE WASTE G&I	additional staffing
SERCO LTD	30/08/23	405.89	0000203936	CAR PARKS	waste collection contract
SERCO LTD	09/08/23	95,290.41	0000203936	WASTE COLLECT	waste collection contract
SERCO LTD	09/08/23	78,978.81	0000203936	RECYCLING MWC	waste collection contract
SERCO LTD	09/08/23	32,587.40	0000203936	CLEANSING	waste collection contract
SERCO LTD	09/08/23	380.76	0000203936	LAND DRAINAGE	waste collection contract
SERCO LTD	09/08/23	2,258.66	0000203936	PARKS,WOODS,SP	commuted sums
SERCO LTD	09/08/23	45,820.19	0000203936	PARKS,WOODS,SP	waste collection contract
SERCO LTD	09/08/23	368.60	0000203936	BBC DEREHAM	waste collection contract
SERCO LTD	09/08/23	431.57	0000203936	ELIZABETH HOUSE	waste collection contract
SERCO LTD	09/08/23	53.80	0000203936	BBC THETFORD	waste collection contract
SERCO LTD	09/08/23	1,935.32	0000203936	COMM PROPERTY	waste collection contract
SERCO LTD	09/08/23	14,252.97	0000203936	WATTON DEPOT (MWC)	hired services
SERCO LTD	09/08/23	4,869.68	0000203936	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	09/08/23	5,201.31	0000203936	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	09/08/23	1,856.41	0000203936	WASTE COLLECT	it provision
SERCO LTD	09/08/23	21,938.32	0000203936	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	09/08/23	634.34	0000203936	PARKS,WOODS,SP	it provision
SERCO LTD	09/08/23	7,496.26	0000203936	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	09/08/23	677.75	0000203936	CLEANSING	it provision
SERCO LTD	09/08/23	8,005.18	0000203936	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	09/08/23	3,806.34	0000204207	TRADE WASTE	waste collection contract
SERCO LTD	23/08/23	18,376.43	0000204207	WASTE COLLECT	waste collection contract
SERCO LTD	23/08/23	30,218.56	0000204207	CLEANSING	waste collection contract
SERCO LTD	23/08/23	48,104.68	0000204207	GDN WASTE SCHEM	waste collection contract
SERCO LTD	23/08/23	-49,991.00	0000204207	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	23/08/23	-1,852.00	0000204207	WASTE COLLECT	bulky waste collection charges
SERCO LTD	23/08/23	-223.87	0000204207	GDN WASTE SCHEM	waste collection contract
SERCO LTD	23/08/23	-7,320.00	0000204207	WASTE (W&R)	rechargeable work
SERCO LTD	23/08/23	-1,486.00	0000204207	WASTE COLLECT	wheeled bins
SERCO LTD	23/08/23	95,290.41	0000204254	WASTE COLLECT	waste collection contract
SERCO LTD	30/08/23	78,978.81	0000204254	RECYCLING MWC	waste collection contract
SERCO LTD	30/08/23	32,587.40	0000204254	WASTE COLLECT	waste collection contract
SERCO LTD	30/08/23	405.89	0000204254	CAR PARKS	waste collection contract
SERCO LTD	30/08/23	380.76	0000204254	LAND DRAINAGE	waste collection contract
SERCO LTD	30/08/23	2,258.66	0000204254	PARKS,WOODS,SP	commuted sums
SERCO LTD	30/08/23	45,820.19	0000204254	PARKS,WOODS,SP	waste collection contract
SERCO LTD	30/08/23	368.60	0000204254	BBC DEREHAM	waste collection contract
SERCO LTD	30/08/23	431.57	0000204254	ELIZABETH HOUSE	waste collection contract
SERCO LTD	30/08/23	4,869.68	0000204254	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	30/08/23	53.80	0000204254	BBC THETFORD	waste collection contract
SERCO LTD	30/08/23	1,935.32	0000204254	COMM PROPERTY	waste collection contract
SERCO LTD	30/08/23	5,201.32	0000204254	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	30/08/23	14,252.96	0000204254	WATTON DEPOT (MWC)	hired services
SERCO LTD	30/08/23	677.75	0000204254	CLEANSING	it provision
SERCO LTD	30/08/23	8,005.18	0000204254	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	30/08/23	634.34	0000204254	Changing Places	it provision
SERCO LTD	30/08/23	7,496.26	0000204254	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	30/08/23	1,856.41	0000204254	WASTE COLLECT	it provision
SERCO LTD	30/08/23	21,938.32	0000204254	WASTE COLLECT	contract superv. & mgmnt costs
SIGNS EXPRESS LTD	30/08/23	1,316.67	0000203858	BBC DEREHAM	hired services
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	23/08/23	15,000.00	0000203939	DISAB FAC GR	grants

Council Expenditure over £500 August 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	09/08/23	5,000.00	0000203940	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	09/08/23	3,787.00	0000204246	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	09/08/23	15,344.21	0000204372	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	16/08/23	7,446.78	0000204373	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	16/08/23	3,190.00	0000204583	DISAB FAC GRT	grants
SOLO HOUSING(EAST ANGLIA) LTD	30/08/23	3,109.75	0000202384	HSG ROUGH SLEEPERS (RGR)	hired services
SOLO HOUSING(EAST ANGLIA) LTD	30/08/23	28,595.50	0000202387	HSG ROUGH SLEEPERS (RGR)	hired services
SOLO HOUSING(EAST ANGLIA) LTD	30/08/23	3,109.75	0000203656	HSG ROUGH SLEEPERS (RGR)	hired services
SOLO HOUSING(EAST ANGLIA) LTD	30/08/23	28,595.50	0000203658	HSG ROUGH SLEEPERS (RGR)	hired services
SOUTH NORFOLK DISTRICT COUNCIL	30/08/23	9,098.52	0000204186	ARP ENFORCEMENT	enforcement partner costs
SOUTH NORFOLK DISTRICT COUNCIL	02/08/23	13,349.25	0000204582	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	30/08/23	3,132.00	0000204582	INTERNAL AUDIT	audit fees
TELSOLUTIONS LTD	30/08/23	1,008.57	0000204293	C TAX PRTRNSHP	hired services
THE BENJAMIN FOUNDATION-REDCASTLE	09/08/23	923.08	0000204632	HOUSING OPTION	homeless prevention initiative
THE CGM GROUP (EA) LTD (CIS)	30/08/23	1,186.36	0000200679	BBC DERE (NON RECHG)	premises related provision
THE CGM GROUP (EA) LTD (CIS)	23/08/23	800.00	0000200679	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE CGM GROUP (EA) LTD (CIS)	23/08/23	1,990.33	0000200679	BBC DEREHAM	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	23/08/23	1,343.22	0000204208	PARKS,WOODS,SP	hired services
THE DRAWING ROOM CREATIVE LTD	09/08/23	800.00	0000204210	MARKETING & COMMUN	residents publication
THE OYSTER PARTNERSHIP LIMITED	16/08/23	562.50	0000204408	FOOD SAFETY (COMF)	hired services
THE RISK FACTOR LIMITED	23/08/23	18,872.70	0000204529	INSURANCE A/C	consultants fees
TMA BARK SUPPLIES LTD	23/08/23	2,679.01	0000204048	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	09/08/23	5,754.09	0000204195	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	30/08/23	1,555.11	0000204234	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	30/08/23	6,609.46	0000204381	FOOTWAY LTG	electricity
TOTAL GAS & POWER	23/08/23	3,535.44	0000204382	BBC THETFORD	electricity
TOTAL GAS & POWER	23/08/23	3,201.73	0000204383	BBC DEREHAM	electricity
TOTAL GAS & POWER	23/08/23	7,170.14	0000204384	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	23/08/23	504.87	0000204389	BUS UNITS SERV	electricity
TOTAL GAS & POWER	23/08/23	612.70	0000204403	HOSTELS	electricity
TRAVELERS INSURANCE COMPANY LTD	23/08/23	7,593.00	0000204294	INSURANCE (INS)	insurance claims settlement
URM (UK) LTDT/A BERRYMAN	09/08/23	1,137.24	0000204349	WASTE COLLECT	recycling project
VIVID RESOURCING	30/08/23	1,442.88	0000203944	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	02/08/23	1,258.00	0000203945	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	02/08/23	1,427.76	0000204135	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	02/08/23	1,258.00	0000204136	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	02/08/23	1,416.60	0000204148	FOOD SAFETY	contracted inspections
VIVID RESOURCING	09/08/23	1,437.48	0000204163	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	02/08/23	1,258.00	0000204255	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	09/08/23	1,377.00	0000204256	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	09/08/23	1,413.00	0000204409	HOUSING OPTION	additional staffing
VIVID RESOURCING	16/08/23	1,258.00	0000204410	HOUSING OPTION	additional staffing
VIVID RESOURCING	16/08/23	1,258.00	0000204492	HOUSING OPTION	additional staffing
VIVID RESOURCING	23/08/23	1,490.76	0000204493	HOUSING OPTION	additional staffing
VIVID RESOURCING	23/08/23	1,440.00	0000204604	HOUSING OPTION	additional staffing
VIVID RESOURCING	30/08/23	765.00	0000204605	HOUSING OPTION	additional staffing
VODAFONE LIMITED	30/08/23	3,670.00	0000203925	IT REFRESH	computer hardware
VODAFONE LIMITED	09/08/23	1,272.00	0000204168	ICT TRADING UNIT	mobile phones
VPH ROOFING AND SCAFFOLDING LTD	09/08/23	4,530.70	0000204237	BUILDING CNTRL	rechargeable works
WEST SUFFOLK DISTRICT COUNCIL	16/08/23	13,631.56	0000204125	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	30/08/23	1,956.95	0000204125	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	30/08/23	27,196.45	0000204125	HB ADMIN PTNRSH	partnership costs