

Council Expenditure over £500 Oct 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ACCESS COMMUNITY TRUST	18/10/2023	17,390.25	0000204715	HOSTELS	hired services
ALL THINGS TRAINING, APROPOS TRAINING LT	18/10/2023	90.00	0000205512	HR TRAINING	training
ALL THINGS TRAINING, APROPOS TRAINING LT	18/10/2023	475.00	0000205512	HR TRAINING	training
ALPHABET GB LTD	18/10/2023	3,659.72	0000205359	ARP ENFORCEMENT	leasing charges
ALPHABET GB LTD	04/10/2023	3,659.72	0000205360	ARP ENFORCEMENT	leasing charges
ALPHABET GB LTD	04/10/2023	3,659.72	0000205361	ARP ENFORCEMENT	leasing charges
ALPHABET GB LTD	04/10/2023	3,659.72	0000205362	ARP ENFORCEMENT	leasing charges
ALS LABORATORIES (UK) LTD	04/10/2023	513.32	0000204593	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	18/10/2023	619.70	0000204797	POLLUTION CTRL	hired services
ANIMAL WARDEN SERVICES	18/10/2023	5,878.97	0000205322	CTRL OF DOGS	dog warden contract
ASHTONS LEGAL LLP	25/10/2023	1,000.00	0000205376	LEGAL SERVICES	legal fees
BARCLAYCARD PAYMENT SOLUTIONS	11/10/2023	100.00	0000205504	SUSPENSE A/C	transfers out
BARCLAYCARD PAYMENT SOLUTIONS	10/10/2023	3,837.68	0000205504	CORP. FINANCE	bank fees
BARTER HILL PARTNERSHIP LIMITED	10/10/2023	125.00	0000205678	DFG (SAFETY SECURITY)	grants
BARTER HILL PARTNERSHIP LIMITED	25/10/2023	495.00	0000205678	DISAB FAC GRT	grants
BEEETLEY PARISH COUNCIL	25/10/2023	600.00	0000205626	COMM TRAN	community car schemes
BIRKETTS LLP	25/10/2023	14,400.00	0000204954	LEGAL PROJECTS	legal fees
BRANDON LODGE HOTEL	25/10/2023	1,260.00	0000205306	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	700.00	0000205307	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	980.00	0000205308	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	700.00	0000205309	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	1,260.00	0000205310	TA DEREHAM	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	700.00	0000205311	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	700.00	0000205312	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	1,260.00	0000205313	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	980.00	0000205314	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	1,680.00	0000205315	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	04/10/2023	910.00	0000205548	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/10/2023	1,260.00	0000205549	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/10/2023	700.00	0000205550	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/10/2023	1,680.00	0000205551	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/10/2023	1,260.00	0000205552	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/10/2023	980.00	0000205553	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/10/2023	700.00	0000205554	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/10/2023	700.00	0000205555	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/10/2023	630.00	0000205556	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/10/2023	630.00	0000205557	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	18/10/2023	212,152.15	0000205368	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	25/10/2023	10,313.96	0000205368	PFI	pfi unitary charges nndr
BROADLAND PARTNERSHIP ASSOCIATION LTD	25/10/2023	2,621.09	0000205526	HOUSING OPTION	homeless prevention initiative
BUILDING PARTNERSHIPS LIMITED	18/10/2023	600.00	0000205484	COMM PROPERTY	consultants fees
BUTTON TRAINING LIMITED	11/10/2023	1,075.00	0000205494	DEMOCRATIC SERV	training
CAPITA BUSINESS SERVICES LTD	18/10/2023	7,200.00	0000205284	1 RECTORY LANE	software
CAPITA BUSINESS SERVICES LTD	25/10/2023	7,200.00	0000205284	1 RECTORY LANE	software
CAPITA BUSINESS SERVICES LTD	25/10/2023	7,200.00	0000205284	1 RECTORY LANE	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/10/2023	20,009.99	0000205290	1 RECTORY LANE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/10/2023	5,002.50	0000205290	1 RECTORY LANE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/10/2023	37,519.17	0000205290	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/10/2023	5,002.50	0000205290	2 MILL HILL BRADENHAM	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/10/2023	122,664.09	0000205290	2 MILL HILL BRADENHAM	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/10/2023	25,012.50	0000205290	2 MILL HILL BRADENHAM	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/10/2023	20,010.00	0000205290	2 MILL HILL BRADENHAM	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/10/2023	15,007.50	0000205290	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/10/2023	4,296.00	0000205496	MAJOR PLAN FEES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	18/10/2023	4,042.50	0000205630	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/10/2023	881.25	0000205633	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/10/2023	1,141.25	0000205634	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/10/2023	935.00	0000205635	DEV CTRL ODR	consultants fees
CC2i LTD	25/10/2023	500.00	0000205346	ICT TRADING UNIT	licences
CC2i LTD	18/10/2023	856.80	0000205346	ICT TRADING UNIT	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	18/10/2023	1,788.32	0000205417	R OF ELECTORS	stationery
CLAPHAM & COLLINGE LLP	11/10/2023	500.00	0000204267	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	18/10/2023	500.00	0000204502	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	18/10/2023	506.00	0000204527	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	18/10/2023	500.00	0000204841	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	18/10/2023	500.00	0000204891	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	18/10/2023	500.00	0000205026	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	18/10/2023	500.00	0000205241	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	18/10/2023	500.00	0000205242	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	18/10/2023	500.00	0000205364	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	18/10/2023	500.00	0000205366	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	11/10/2023	500.00	0000205505	LEGAL SERVICES	legal fees
CRAEMER UK LIMITED	18/10/2023	6,196.50	0000205247	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	04/10/2023	6,196.50	0000205247	WASTE CONTRACT ASSETS	bin purchase
CRATUS COMMUNICATIONS LIMITED	04/10/2023	1,000.00	0000205077	DEMOCRATIC SERV	training
CRITIQQM LTD T/A ADARESEC LTD	11/10/2023	1,341.05	0000205348	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	18/10/2023	5,364.20	0000205348	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	18/10/2023	5,364.20	0000205348	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	18/10/2023	1,341.04	0000205348	ARP ENFORCEMENT	hired services
DEMIRALAY RENTALS LTD	18/10/2023	3,300.00	0000205628	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	25/10/2023	3,300.00	0000205629	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	25/10/2023	540.00	0000205453	COMM TRAN	community car schemes
DISTRICT SURVEYORS ASSOC. LTD T/A LABC	11/10/2023	600.00	0000205681	HR TRAINING	training
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	25/10/2023	5,355.00	0000205291	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	11/10/2023	6,120.00	0000205375	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	11/10/2023	6,885.00	0000205387	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	11/10/2023	4,590.00	0000205388	CENTRAL CONTRACTS	additional staffing
EASTON GUESTHOUSE	11/10/2023	2,275.00	0000205328	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	2,975.00	0000205329	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	1,605.00	0000205330	HOUSING OPTION	temporary accommodation

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
EASTON GUESTHOUSE	04/10/2023	2,310.00	0000205331	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	3,325.00	0000205332	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	1,855.00	0000205333	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	3,500.00	0000205334	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	2,520.00	0000205335	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	3,795.00	0000205336	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	2,945.00	0000205337	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	2,375.00	0000205338	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/10/2023	5,685.00	0000205434	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	2,275.00	0000205435	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	2,345.00	0000205436	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	1,995.00	0000205437	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	2,310.00	0000205438	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	3,325.00	0000205439	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	1,855.00	0000205440	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	3,110.00	0000205441	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	2,520.00	0000205442	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	2,905.00	0000205443	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/10/2023	4,180.00	0000205532	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	2,700.00	0000205533	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	2,905.00	0000205534	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	2,520.00	0000205535	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	3,045.00	0000205536	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	1,855.00	0000205537	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	3,325.00	0000205538	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	2,310.00	0000205539	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	1,995.00	0000205540	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	2,345.00	0000205541	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	2,275.00	0000205542	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/10/2023	3,620.00	0000205663	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	2,275.00	0000205664	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	1,955.00	0000205665	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	5,115.00	0000205666	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	2,535.00	0000205667	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	2,310.00	0000205668	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	3,325.00	0000205669	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	2,115.00	0000205670	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	3,045.00	0000205671	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	2,745.00	0000205672	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	2,905.00	0000205673	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/10/2023	2,960.00	0000205674	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	25/10/2023	915.00	0000205078	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	04/10/2023	1,147.50	0000205502	C TAX PRTRNSHP	additional staffing
ESPO	18/10/2023	837.44	0000205616	BBC THETFORD	gas
ESTATEMAN LIMITED	25/10/2023	8,017.16	0000205516	ICT TRADING UNIT	software
FILIGREE COMMUNICATIONS LTD	18/10/2023	8,169.38	0000205405	F.PLANNING	local plan production
FOSTER PROPERTY MAINTENANCE LTD	18/10/2023	1,053.00	0000205288	POLLUTION CTRL	equipment - general
FOSTER PROPERTY MAINTENANCE LTD	11/10/2023	709.00	0000205288	POLLUTION CTRL	equipment - general
G2 RECRUITMENT SOLUTIONS	11/10/2023	510.00	0000205382	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	11/10/2023	765.00	0000205570	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	25/10/2023	765.00	0000205637	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	25/10/2023	765.00	0000205641	HOUSING OPTION	additional staffing
GASWAY SERVICE LIMITED(CIS)	25/10/2023	1,343.47	0000205230	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	04/10/2023	11,543.39	0000205231	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	04/10/2023	365.56	0000205232	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	04/10/2023	11,091.34	0000205232	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	04/10/2023	11,648.26	0000205233	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	25/10/2023	6,532.08	0000205234	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	04/10/2023	18,599.22	0000205235	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	18/10/2023	5,600.14	0000205236	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	04/10/2023	649.90	0000205237	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	04/10/2023	1,230.10	0000205238	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	18/10/2023	9,292.77	0000205252	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	04/10/2023	4,979.40	0000205253	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	18/10/2023	10,219.14	0000205255	DISAB FAC GRT	grants
GRAHAM & SIBBALD UK LLP	04/10/2023	2,000.00	0000204218	DISINVEST STRAT (ODR)	consultants fees
GRAHAM & SIBBALD UK LLP	11/10/2023	2,000.00	0000204694	DISINVEST STRAT (ODR)	consultants fees
GRAHAM & SIBBALD UK LLP	11/10/2023	2,000.00	0000205285	DISINVEST STRAT (ODR)	consultants fees
GREENCOMP LIMITED	18/10/2023	2,286.95	0000204940	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	11/10/2023	4,292.47	0000205082	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	18/10/2023	4,975.64	0000205497	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	25/10/2023	1,114.06	0000205501	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	25/10/2023	4,485.39	0000205580	GDN WASTE SCHEM	hired services
HEALTHWORK GROUP LTD	25/10/2023	504.00	0000203790	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	11/10/2023	504.00	0000203791	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	04/10/2023	720.00	0000204149	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	04/10/2023	1,952.25	0000205646	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	25/10/2023	1,952.25	0000205647	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	25/10/2023	1,952.25	0000205648	HUMAN RES.	counselling/occup health
HIGHFIELD AWARDDING BODY FOR COMPLIANCE	25/10/2023	1,085.00	0000205032	FOOD SAFETY	course material / fees
HIGHFIELD AWARDDING BODY FOR COMPLIANCE	11/10/2023	900.00	0000205032	FOOD SAFETY	course material / fees
IMPROVEMENT AND DEVELOPMENT AGENCY	11/10/2023	1,000.00	0000205660	DEMOCRATIC SERV	training
IMPROVEMENT AND DEVELOPMENT AGENCY	25/10/2023	1,000.00	0000205661	DEMOCRATIC SERV	training
IRRV	25/10/2023	1,500.00	0000205282	NNDR PTNRNSHP	training
JENVIRO LTD	04/10/2023	1,634.00	0000205025	POLLUTION CTRL	hired services
JENVIRO LTD	18/10/2023	1,569.50	0000205371	POLLUTION CTRL	hired services
KAISY LTD	18/10/2023	1,600.00	0000205316	ICT TRADING UNIT	additional staffing
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	04/10/2023	2,083.34	0000204837	CCTV	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	18/10/2023	14,908.69	0000204837	CCTV	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	18/10/2023	2,083.34	0000205292	CCTV	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	18/10/2023	14,908.69	0000205292	CCTV	cctv contract
LEX AUTOLEASE LIMITED	18/10/2023	538.72	0000205473	ARP ENFORCEMENT	leasing charges

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
LYNN HILL GUEST HOUSE	11/10/2023	560.00	0000205563	HOUSING OPTION	temporary accommodation
LYNN HILL GUEST HOUSE	16/10/2023	560.00	0000205642	HOUSING OPTION	temporary accommodation
MALLARD CONSULTANCY LIMITED	25/10/2023	333.00	0000205289	POLLUTION CTRL	subscriptions
MALLARD CONSULTANCY LIMITED	18/10/2023	333.00	0000205289	PRIV SECTOR HSG	subscriptions
MALLARD CONSULTANCY LIMITED	18/10/2023	333.00	0000205289	LEGAL SERVICES	subscriptions
MOMENTUM WAYSHOWING	18/10/2023	7,950.00	0000205688	SWAFF HAZ (IGR)	hired services
MORGAN HUNT UK LIMITED	25/10/2023	528.28	0000205064	HB ADMIN PTNRSH	additional staffing
MORGAN HUNT UK LIMITED	04/10/2023	528.28	0000205499	HB ADMIN PTNRSH	additional staffing
MUNDFORD PARISH COUNCIL	18/10/2023	1,000.00	0000205374	COMM TRAN	community car schemes
NEWNHAM STRUCTURES LTD(CIS)	11/10/2023	2,250.00	0000205543	COMM PROPERTY	routine repairs & maintenance
NORFOLK CHAMBER OF COMMERCE & INDUSTRY	18/10/2023	950.00	0000205474	BUSINESS DEV.	subscriptions
NORFOLK COUNTY COUNCIL PENSION FUND	11/10/2023	8,410.01	0000205244	PENSION ACT	pension act
NORFOLK STAIRLIFTS	04/10/2023	17,891.00	0000204621	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	18/10/2023	3,370.00	0000204623	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	04/10/2023	5,985.00	0000205114	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	04/10/2023	83,706.00	0000205296	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	25/10/2023	575.00	0000204768	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	11/10/2023	650.00	0000205369	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	11/10/2023	650.00	0000205370	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	11/10/2023	525.00	0000205372	ELIZABETH HOUSE	security
P J KERLEY MOTOR ENGINEERS LIMITED	11/10/2023	835.00	0000205596	OCC & CORP H&S	hired services
P J KERLEY MOTOR ENGINEERS LIMITED	25/10/2023	835.00	0000205597	OCC & CORP H&S	hired services
PARK AVENUE RECRUITMENT LTD	25/10/2023	1,944.00	0000205451	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	11/10/2023	1,944.00	0000205452	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	11/10/2023	2,430.00	0000205623	STRAT. PROJECTS (GIF)	additional staffing
PARKWOOD LEISURE LTD	25/10/2023	20,654.12	0000205644	DISAB FAC GRT	joint use charges
PARKWOOD PROJECT MANAGEMENT	25/10/2023	3,950.00	0000205287	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PAY 360 LIMITED	04/10/2023	592.90	0000205407	CORP. FINANCE	bank fees
PAY 360 LIMITED	26/10/2023	739.70	0000205521	CORP. FINANCE	bank fees
PHOENIX SOFTWARE LTD	26/10/2023	2,910.14	0000204145	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	11/10/2023	2,206.64	0000204935	ICT TRADING UNIT	computer software purchases
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	11/10/2023	8.00	0000205477	FRANK MAC BALS	derham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	20/10/2023	557.40	0000205477	FRANK MAC BALS	derham postages
PLACE SERVICES	20/10/2023	5,448.50	0000205294	DEV'MENT CNTRL	consultants fees
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	04/10/2023	1,510.00	0000205423	DISAB FAC GRT	grants
PURCELL ARCHITECTURE LTD	25/10/2023	8,475.00	0000205510	TGP	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	18/10/2023	908.62	0000205513	C TAX PRTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	18/10/2023	1,135.78	0000205513	HB ADMIN PTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	18/10/2023	227.15	0000205513	NDR PTNRSH	hired services
RAFTERS CLEAN LTD (CIS) 20%	18/10/2023	2,971.15	0000205340	BBC THETFORD	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	04/10/2023	742.78	0000205341	BUS UNITS SERV	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	04/10/2023	2,971.15	0000205343	ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	04/10/2023	1,485.57	0000205344	BBC DEREHAM	contract cleaners
REED SPECIALIST RECRUITMENT LTD	04/10/2023	533.50	0000205433	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	11/10/2023	504.40	0000205524	HOUSING OPTION	additional staffing
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	25/10/2023	1,284.00	0000205586	POLLUTION CTRL	software
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	25/10/2023	858.00	0000205636	HR TRAINING	training
RICARDO-AEA LIMITED	25/10/2023	2,100.00	0000205090	POLLUTION CTRL (ODR)	hired services
RICOH UK LTD	11/10/2023	405.25	0000205240	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	18/10/2023	220.00	0000205240	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	18/10/2023	1,224.73	0000205492	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	18/10/2023	720.00	0000205067	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	25/10/2023	2,000.00	0000205480	COMM PROPERTY	district valuer fees
ROYAL BRITISH LEGION INDUSTRIES	11/10/2023	541.67	0000205519	COMMUNITY DEVPT (IGR)	hired services
ROYAL MAIL GROUP LTD	18/10/2023	870.00	0000204881	BBC DEREHAM	hired services
ROYAL MAIL GROUP LTD	04/10/2023	1,302.88	0000205424	LOCAL ELECTION	election expenses
S V HARVEY & SON LTD (CIS)	11/10/2023	9,515.95	0000205395	DISAB FAC GRT	grants
SERCO LTD	11/10/2023	(5,600.00)	0000205297	WASTE (W&R)	rechargeable work
SERCO LTD	25/10/2023	15,972.29	0000205297	WASTE COLLECT	waste collection contract
SERCO LTD	25/10/2023	31,115.31	0000205297	CLEANSING	waste collection contract
SERCO LTD	25/10/2023	48,553.54	0000205297	GDN WASTE SCHEM	waste collection contract
SERCO LTD	25/10/2023	3,545.16	0000205297	TRADE WASTE	waste collection contract
SERCO LTD	25/10/2023	(1,576.00)	0000205297	WASTE COLLECT	bulky waste collection charges
SERCO LTD	25/10/2023	(32,185.00)	0000205297	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	25/10/2023	(2,652.00)	0000205297	WASTE COLLECT	wheeled bins
SERCO LTD	25/10/2023	48,502.36	0000205298	GDN WASTE SCHEM	waste collection contract
SERCO LTD	25/10/2023	3,316.24	0000205298	TRADE WASTE	waste collection contract
SERCO LTD	25/10/2023	(1,832.00)	0000205298	WASTE COLLECT	bulky waste collection charges
SERCO LTD	25/10/2023	(1,486.00)	0000205298	WASTE COLLECT	wheeled bins
SERCO LTD	25/10/2023	(0.01)	0000205298	GDN WASTE SCHEM	waste collection contract
SERCO LTD	25/10/2023	(3,780.00)	0000205298	WASTE (W&R)	rechargeable work
SERCO LTD	25/10/2023	(41,065.00)	0000205298	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	25/10/2023	18,235.88	0000205298	WASTE COLLECT	waste collection contract
SERCO LTD	25/10/2023	31,017.19	0000205298	CLEANSING	waste collection contract
Redacted	25/10/2023	1,090.00	0000205569	WASTE COLLECT	hired services
Redacted	25/10/2023	500.00	0000205281	MARKETING & COMMUN	marketing and promotion
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	11/10/2023	7,021.83	0000203614	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	18/10/2023	22,160.00	0000204714	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	11/10/2023	2,409.00	0000204714	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	11/10/2023	8,540.00	0000205377	DISAB FAC GRT	grants
SOCIETY OF LOCAL AUTHORITY CHIEF EXC AND	11/10/2023	1,322.00	0000205354	HR TRAINING	training
SOCITM LTD	04/10/2023	1,995.00	0000205321	ICT TRADING UNIT	subscriptions
SOLO HOUSING(EAST ANGLIA) LTD	11/10/2023	3,922.72	0000205301	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	04/10/2023	3,922.72	0000205302	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	04/10/2023	3,922.72	0000205303	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	04/10/2023	28,595.50	0000205305	HOUSING OPTION	hired services
SOUTH NORFOLK DISTRICT COUNCIL	04/10/2023	2,344.50	0000205486	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	18/10/2023	13,349.25	0000205486	INTERNAL AUDIT	audit fees
SOUTH NORFOLK HEALTHCARE CIC	18/10/2023	1,000.00	0000205566	COMMUNITY DEVPT (RGR)	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	18/10/2023	1,150.00	0000205627	LAND MANG	routine repairs & maintenance
SUPPORT IN SPORT (UK) LTD(CIS)	25/10/2023	10,660.50	0000205393	PFI	consultants fees
SWECO UK LTD	11/10/2023	950.00	0000205280	PFI (IGR)	hired services

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SWECO UK LTD	04/10/2023	2,200.00	0000205280	PFI (IGR)	hired services
T.M.BROWNE LIMITED(CIS)	04/10/2023	7,368.97	0000204212	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	04/10/2023	15,000.00	0000205257	DISAB FAC GRT	grants
TELSOLUTIONS LTD	04/10/2023	20.94	0000205420	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	11/10/2023	1,100.00	0000205420	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	11/10/2023	1,275.18	0000205487	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	18/10/2023	566.54	0000205514	ARP ENFORCEMENT	hired services
TEQEX LTD	18/10/2023	7.50	0000204980	IT REFRESH	computer hardware
TEQEX LTD	11/10/2023	14,399.40	0000204980	IT REFRESH	computer hardware
THE CGM GROUP (EA) LTD (CIS)	11/10/2023	701.25	0000204776	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE CGM GROUP (EA) LTD (CIS)	25/10/2023	701.25	0000205367	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE ENGLISH HERITAGE CHARITY	25/10/2023	750.00	0000205347	THETFORD GROWTH PROG (RGR)	hired services
THE ROMA GROUP	04/10/2023	7,288.45	0000205518	MARKETING & COMMUN	residents publication
THETFORD TOWN COUNCIL	25/10/2023	9,500.00	0000205509	MTI FROM 2021 (IGR)	grants
TMA BARK SUPPLIES LTD	18/10/2023	5,923.24	0000204851	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/10/2023	3,008.38	0000205092	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/10/2023	3,366.33	0000205249	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/10/2023	2,771.41	0000205251	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/10/2023	2,687.47	0000205352	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	25/10/2023	6,304.21	0000205448	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	25/10/2023	3,143.25	0000205565	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	25/10/2023	3,433.36	0000205605	BBC THETFORD	electricity
TOTAL GAS & POWER	25/10/2023	7,497.71	0000205606	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	25/10/2023	9,346.70	0000205607	FOOTWAY LTG	electricity
TOTAL GAS & POWER	25/10/2023	3,218.76	0000205608	BBC DEREHAM	electricity
UEA CONSULTING LIMITED	25/10/2023	600.00	0000205515	HR TRAINING	training
URM (UK) LTDT/A BERRYMAN	25/10/2023	1,963.44	0000205416	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	25/10/2023	500.00	0000205639	CORP. FINANCE	district valuer fees
VIVID RESOURCING- DIVISION OF G2V	25/10/2023	2,709.00	0000205270	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/10/2023	1,440.00	0000205389	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/10/2023	2,997.00	0000205624	HOUSING OPTION	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	25/10/2023	3,624.56	0000205283	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	18/10/2023	31,640.79	0000205317	TA THETFORD	contractors - capital schemes
VPH ROOFING AND SCAFFOLDING LTD	04/10/2023	16,483.90	0000205317	TA THETFORD	contractors - capital schemes
WAVE	04/10/2023	707.52	0000205422	ELIZABETH HOUSE	water charges
WEST SUFFOLK DISTRICT COUNCIL	18/10/2023	13,631.56	0000205096	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/10/2023	16,003.96	0000205096	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/10/2023	1,956.95	0000205096	NDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/10/2023	27,196.45	0000205096	HB ADMIN PTNRSH	partnership costs
WESTONE HOUSING LTD (CIS)	25/10/2023	12,553.96	0000205446	DISAB FAC GRT	grants
WESTONE HOUSING LTD (CIS)	11/10/2023	14,804.14	0000205621	DISAB FAC GRT	grants
BIRKETTS	16/10/2023	242,248.00	1000019756	LA HOUSING FUND	land & build purchase
BIRKETTS	25/10/2023	192,184.00	1000019797	LA HOUSING FUND	land & build purchase
BIRKETTS	16/10/2023	190,234.00	1000019755	LA HOUSING FUND	land & build purchase
HARTS NORFOLK	19/10/2023	768.00	1000019766	DISAB FAC GRT	grants
COMMUNITY TRANSPORT GRANT	16/10/2023	3,500.00	1000019750	COMM TRAN	commun car sch
Redacted	27/10/2023	1,527.00	1000019804	PRIV SECTOR HSG	hired services
MIDDLESEX UNIVERSITY	05/10/2023	9,240.00	1000019733	PRIV SECTOR HSG	training
MATISHALL GRANT	16/10/2023	500.00	1000019748	COMMUNITY DEVPT (IGR)	grants
H4U 10.10.23	10/10/2023	23,500.00	1000019725	UKRAINE SUPPORT	grants
H4U 24.10.23	24/10/2023	2,000.00	1000019779	UKRAINE SUPPORT	grants
HSF4 09/10/2023	09/10/2023	11,700.00	1000019719	HOUSEHOLD SUPPORT	grants
HSF4 13.10.23	13/10/2023	11,700.00	1000019743	HOUSEHOLD SUPPORT	grants
HSF4 24.10.23	24/10/2023	6,900.00	1000019780	HOUSEHOLD SUPPORT	grants
HSF4 16.10.23	16/10/2023	900.00	1000019749	HOUSEHOLD SUPPORT	grants
MEANWHILE FLOWCHART	20/10/2023	5,918.96	1000019773	MEANWHILE (IGR)	grants
Redacted	10/10/2023	5,200.00	1000019731	MEANWHILE (IGR)	grants
MEANWHILE	20/10/2023	3,600.00	1000019772	MEANWHILE (IGR)	grants
Redacted	09/10/2023	3,270.00	1000019723	MEANWHILE (IGR)	grants