

Council Expenditure over £500 Sept 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
AC ENVIRONMENTAL SERVICES UK LTD(CIS)	13/09/2023	850.00	0000204838	LA HOUSING FUND	contractors - capital schemes
ACADEMY TRANSFORMATION TRUST	13/09/2023	2,000.00	0000203580	PFI	joint use charges
ACCESS COMMUNITY TRUST	13/09/2023	40,243.75	0000205043	ELM HOUSE	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	27/09/2023	1,124.86	0000204938	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	139.92	0000204938	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	332.82	0000204938	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	2,688.45	0000204938	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	605.00	0000204938	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	605.00	0000204938	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	7,968.72	0000204938	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	1,467.95	0000204938	TA THETFORD	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	10,000.00	0000204938	TA THETFORD	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	1,437.15	0000204938	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	144.00	0000204938	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	1,505.10	0000204938	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	3,660.00	0000204938	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	1,101.64	0000204938	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	278.00	0000204938	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	248.39	0000204938	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	518.14	0000204938	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	85.00	0000204938	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	165.00	0000204938	TA DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/09/2023	390.00	0000204938	ELIZABETH HOUSE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	20/09/2023	5,878.97	0000204771	CTRL OF DOGS	dog warden contract
ANTALIS UK LTD	13/09/2023	360.50	0000204692	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	06/09/2023	82.68	0000204692	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	06/09/2023	56.98	0000204692	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	06/09/2023	322.40	0000204692	ICT TRADING UNIT	printing paper
BARCLAYCARD PAYMENT SOLUTIONS	06/09/2023	3,615.85	0000205221	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	11/09/2023	554.92	0000204928	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	26/09/2023	1,994.85	0000204929	CORP. FINANCE	bank fees
BIRKETTS LLP	26/09/2023	983.00	0000204007	LEGAL SERVICES	legal fees
BIRKETTS LLP	20/09/2023	528.00	0000204238	LEGAL PROJECTS	legal fees
BIRKETTS LLP	20/09/2023	1,680.00	0000204741	LEGAL SERVICES	legal fees
BIRKETTS LLP	20/09/2023	714.00	0000204745	LEGAL SERVICES	legal fees
BIRKETTS LLP	20/09/2023	525.00	0000204746	LEGAL SERVICES	legal fees
BIRKETTS LLP	20/09/2023	706.60	0000204747	LEGAL SERVICES	legal fees
BIRKETTS LLP	20/09/2023	930.00	0000204806	Old Quarry, Dereham TA (G&I)	legal fees
BIRKETTS LLP	13/09/2023	1,862.26	0000204985	LA HOUSING FUND	legal fees
BIRKETTS LLP	20/09/2023	3,417.00	0000205041	COMM PROP (ODR)	legal fees
BIRKETTS LLP	20/09/2023	500.00	0000205080	BRECKLAND BRIDGE	hired services
BRANDON LODGE HOTEL	27/09/2023	1,680.00	0000204749	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	06/09/2023	1,260.00	0000204750	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	06/09/2023	980.00	0000204752	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	06/09/2023	700.00	0000204753	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	06/09/2023	980.00	0000204754	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	06/09/2023	700.00	0000204755	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	06/09/2023	1,260.00	0000204756	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	06/09/2023	700.00	0000204757	2 MILL HILL BRADENHAM	temporary accommodation
BRANDON LODGE HOTEL	06/09/2023	840.00	0000204866	2 MILL HILL BRADENHAM	temporary accommodation
BRANDON LODGE HOTEL	13/09/2023	630.00	0000205001	2 MILL HILL BRADENHAM	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	910.00	0000205002	2 MILL HILL BRADENHAM	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	1,080.00	0000205004	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	700.00	0000205005	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	1,680.00	0000205006	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	840.00	0000205007	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	1,260.00	0000205008	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	980.00	0000205009	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	980.00	0000205010	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	700.00	0000205011	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/09/2023	700.00	0000205012	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	20/09/2023	219,223.89	0000204820	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	27/09/2023	10,313.96	0000204820	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	27/09/2023	265,000.00	0000204903	THETFORD LC DECARB	contractors - capital schemes
BRECKLAND LEISURE LIMITED	22/09/2023	265,000.00	0000204903	DEREHAM LC DECARB	contractors - capital schemes
BROADLAND HOUSING ASSOCIATION LTD	22/09/2023	5,859.38	0000204784	DISAB FAC GRT	grants
BUILDING PARTNERSHIPS LIMITED	06/09/2023	975.00	0000204898	COMM PROPERTY	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	13/09/2023	8,096.79	0000204981	DISAB FAC GRT	grants
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/09/2023	37,519.17	0000204700	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/09/2023	20,009.99	0000204700	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/09/2023	5,002.50	0000204700	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/09/2023	122,664.09	0000204700	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/09/2023	25,012.50	0000204700	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/09/2023	20,010.00	0000204700	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/09/2023	15,007.50	0000204700	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/09/2023	5,002.50	0000204700	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/09/2023	2,598.75	0000205073	VANGUARD HOLD A/C	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/09/2023	2,048.75	0000205074	DEV CTRL ODR	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/09/2023	525.00	0000205075	DEV'MENT CNTRL	consultants fees
CATG LIMITED	27/09/2023	738.00	0000204702	HR TRAINING	training
CIVICA/ ELECTORAL REFORM SERVICES LTD	06/09/2023	2,876.64	0000204790	R OF ELECTORS	stationery
CLAPHAM & COLLINGE LLP	06/09/2023	500.00	0000204214	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	20/09/2023	500.00	0000204840	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	20/09/2023	500.00	0000204842	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	20/09/2023	500.00	0000204843	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	20/09/2023	500.00	0000204890	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	20/09/2023	500.00	0000204979	COMM PROPERTY	legal fees
CRAEMER UK LIMITED	20/09/2023	8,151.00	0000204839	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	13/09/2023	8,151.00	0000204839	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	13/09/2023	8,521.50	0000204994	WASTE CONTRACT ASSETS	bin purchase

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CRITIQQM LTD T/A ADARESEC LTD	27/09/2023	1,769.64	0000204249	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	7,078.57	0000204249	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	7,078.57	0000204249	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	1,769.64	0000204249	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	172.63	0000204249	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	43.15	0000204249	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	43.15	0000204249	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	172.62	0000204249	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	6,693.75	0000204712	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	6,693.76	0000204712	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	1,673.44	0000204712	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	1,673.44	0000204712	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	2,625.00	0000204712	C TAX PRTRNSHP	stationery
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	8,816.11	0000204713	C TAX PRTRNSHP	postages
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	8,800.00	0000204713	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	2,200.00	0000204713	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	2,200.00	0000204713	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	13/09/2023	790.67	0000204777	GDN WASTE SCHEM	postages
CUP-O-T:WELLNESS AND THERAPY SERVICES	13/09/2023	10,000.00	0000204828	COMMUNITY DEVPT (IGR)	grants
Redacted	13/09/2023	3,825.00	0000203194	CAR PARKS	hired services
DEMIRALAY RENTALS LTD	27/09/2023	3,300.00	0000204987	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	20/09/2023	13,640.00	0000205047	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	27/09/2023	540.00	0000204693	COMM TRAN	community car schemes
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	06/09/2023	3,060.00	0000204624	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	06/09/2023	2,295.00	0000204625	CENTRAL CONTRACTS	additional staffing
EASTON GUESTHOUSE	06/09/2023	1,100.00	0000204711	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	3,500.00	0000204711	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	1,400.00	0000204724	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	1,400.00	0000204725	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	1,680.00	0000204726	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	2,970.00	0000204728	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	1,995.00	0000204729	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	2,310.00	0000204730	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	3,325.00	0000204731	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	2,975.00	0000204732	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	2,520.00	0000204733	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	3,500.00	0000204734	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	1,680.00	0000204735	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	1,920.00	0000204736	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	2,635.00	0000204740	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/09/2023	2,635.00	0000204854	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	1,680.00	0000204855	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	2,520.00	0000204856	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	3,500.00	0000204857	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	1,865.00	0000204858	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	3,435.00	0000204860	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	2,975.00	0000204861	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	2,310.00	0000204862	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	3,325.00	0000204863	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	2,735.00	0000204864	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/09/2023	4,875.00	0000204968	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	3,770.00	0000204969	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	1,820.00	0000204969	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	1,800.00	0000204970	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	1,235.00	0000204971	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	1,820.00	0000204971	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	3,185.00	0000205014	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	2,975.00	0000205015	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	1,735.00	0000205016	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	2,310.00	0000205017	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	3,325.00	0000205018	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	2,015.00	0000205019	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	3,500.00	0000205020	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	2,520.00	0000205021	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	1,680.00	0000205022	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	2,765.00	0000205023	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	4,420.00	0000205024	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/09/2023	4,520.00	0000205098	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	2,275.00	0000205099	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	2,975.00	0000205100	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	1,995.00	0000205101	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	2,310.00	0000205102	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	3,325.00	0000205103	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	1,855.00	0000205104	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	3,500.00	0000205105	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	2,520.00	0000205106	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	1,680.00	0000205107	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/09/2023	2,765.00	0000205108	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	27/09/2023	1,155.00	0000204257	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	06/09/2023	1,162.50	0000204405	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	06/09/2023	1,170.00	0000204496	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	06/09/2023	1,177.50	0000204569	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	06/09/2023	1,162.50	0000204606	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	06/09/2023	1,080.00	0000204699	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	06/09/2023	930.00	0000204821	C TAX PRTRNSHP	additional staffing
EPIC MEDIA GROUP LIMITED	20/09/2023	7,760.00	0000204721	TRADE WASTE (W&R)	equipment - general
ESPO	13/09/2023	727.59	0000204486	BBC THETFORD	gas
ESPO	13/09/2023	842.43	0000204949	BBC THETFORD	gas
EVOLVE EAST ANGLIA CIC	20/09/2023	2,635.00	0000205028	HOUSING OPTION	temporary accommodation
EVOLVE EAST ANGLIA CIC	20/09/2023	2,550.00	0000205029	HOUSING OPTION	temporary accommodation
EVOLVE EAST ANGLIA CIC	20/09/2023	1,955.00	0000205030	HOUSING OPTION	temporary accommodation
EVOLVE EAST ANGLIA CIC	20/09/2023	2,635.00	0000205031	HOUSING OPTION	temporary accommodation

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
FILIGREE COMMUNICATIONS LTD	20/09/2023	3,944.88	0000204788	F.PLANNING	local plan production
FINASTRA	06/09/2023	260.00	0000205036	C TAX PTRNSHP	software
FINASTRA	27/09/2023	325.00	0000205036	HB ADMIN PTNRSH	software
FINASTRA	27/09/2023	65.00	0000205036	NNDR PTNRSH	software
Redacted	27/09/2023	3,832.00	0000204992	THETFORD GROWTH PROG (RGR)	hired services
FORCE8 SERVICES LTD	20/09/2023	1,117.20	0000204581	THETFORD GROWTH PROG (RGR)	hired services
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	152.50	0000204447	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	254.14	0000204447	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	1,107.96	0000204447	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	1,044.81	0000204447	BBC DEREHAM	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	941.66	0000204447	TA DEREHAM	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	1,218.08	0000204447	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	1,837.72	0000204447	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	140.75	0000204447	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	73.75	0000204447	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	67.00	0000204447	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	88.75	0000204447	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	161.86	0000204447	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	268.86	0000204447	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	232.99	0000204447	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	1,434.34	0000204447	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	2,150.94	0000204447	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	562.48	0000204447	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	260.51	0000204447	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	121.25	0000204447	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	715.00	0000204447	DISAB FAC GRT	hired services
FOSTER PROPERTY MAINTENANCE LTD	06/09/2023	262.70	0000204447	RDS/FOOTPATHS	routine repairs & maintenance
G B CLEANING SERVICES	06/09/2023	562.50	0000205091	BUS UNITS SERV	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	27/09/2023	765.00	0000205087	HOUSING OPTION	additional staffing
GREENCOMP LIMITED	27/09/2023	1,179.25	0000204517	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	06/09/2023	4,950.73	0000204539	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	06/09/2023	1,203.10	0000204662	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	06/09/2023	1,571.45	0000204737	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	13/09/2023	2,419.45	0000204739	GDN WASTE SCHEM	hired services
GRESSENHALL PARISH COUNCIL	13/09/2023	750.00	0000204999	COMM TRAN	community car schemes
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	20/09/2023	1,726.96	0000203776	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	13/09/2023	1,726.96	0000203777	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	13/09/2023	1,295.22	0000204590	SNETT POWER UPG	additional staffing
HEALTH ASSURED LTD	13/09/2023	2,353.65	0000204830	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	13/09/2023	3,244.00	0000204794	HUMAN RES.	apprentice levy
HMRC 531PC00136210	06/09/2023	6,859.03	0000204794	SALARIES CTRL	paye
HMRC 531PC00136210	06/09/2023	2,055.53	0000204794	SALARIES CTRL	national insurance
HMRC 531PC00136210	06/09/2023	2,257.00	0000204794	SALARIES CTRL	student loans
HMRC 531PC00136210	06/09/2023	143,190.85	0000204794	SALARIES CTRL	national insurance
HMRC 531PC00136210	06/09/2023	104,524.68	0000204794	SALARIES CTRL	paye
HMRC 531PC00136210	06/09/2023	2,377.00	0000205225	SALARIES CTRL	student loans
HMRC 531PC00136210	27/09/2023	1,967.06	0000205225	SALARIES CTRL	national insurance
HMRC 531PC00136210	27/09/2023	6,885.03	0000205225	SALARIES CTRL	paye
HMRC 531PC00136210	27/09/2023	104,407.28	0000205225	SALARIES CTRL	paye
HMRC 531PC00136210	27/09/2023	141,539.53	0000205225	SALARIES CTRL	national insurance
HMRC 531PC00136210	27/09/2023	3,265.00	0000205225	HUMAN RES.	apprentice levy
ICENI PROJECTS LIMITED	27/09/2023	24,542.50	0000205086	F.PLANNING	local plan production
INTELLIGENT PLANS & EXAMINATIONS (IPE) L	27/09/2023	5,670.65	0000204684	F.PLANNING	local plan production
IRRV	06/09/2023	98.00	0000204892	NNDR PTNRSH	conferences & seminars
IRRV	20/09/2023	490.00	0000204892	HB ADMIN PTNRSH	conferences & seminars
IRRV	20/09/2023	392.00	0000204892	C TAX PTRNSHP	conferences & seminars
IRRV	20/09/2023	1,500.00	0000204941	HB ADMIN PTNRSH	training
JENVIRO LTD	20/09/2023	1,698.50	0000204639	POLLUTION CTRL	hired services
Redacted	13/09/2023	600.00	0000204812	LICENSING	rechargeable works
KAISY LTD	13/09/2023	1,600.00	0000204690	ICT TRADING UNIT	additional staffing
KAISY LTD	06/09/2023	2,535.75	0000204998	ICT TRADING UNIT	postages
KAISY LTD	27/09/2023	73.79	0000204998	ICT TRADING UNIT	postages
Redacted	27/09/2023	525.00	0000204619	THETFORD GROWTH PROG (RGR)	hired services
KINGS HEAD HOTEL LTD	20/09/2023	950.00	0000205112	HOUSING OPTION	temporary accommodation
KOHLER UNINTERRUPTIBLE POWER LTD	27/09/2023	3,072.38	0000204478	ICT TRADING UNIT	software
LEX AUTOLEASE LIMITED	06/09/2023	538.72	0000204921	ARP ENFORCEMENT	leasing charges
LOCATA HOUSING SERVICES LTD	20/09/2023	6,250.00	0000204656	HOUSING OPTION	choice based letting scheme
LOCATA HOUSING SERVICES LTD	27/09/2023	9,750.00	0000204657	HOUSING OPTION	choice based letting scheme
MARLOWE FIRE & SECURITY LIMITED (CIS)	27/09/2023	696.48	0000205229	ELIZABETH HOUSE	routine repairs & maintenance
MELTON BUILDERS OF BEETLEY LTD	27/09/2023	7,701.22	0000204880	TA THETFORD	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	27/09/2023	5,495.79	0000204937	LA HOUSING FUND	contractors - capital schemes
NORFOLK COUNTY COUNCIL	27/09/2023	2,386.00	0000204533	EMERG PLANNING	hired services
NORFOLK COUNTY COUNCIL	13/09/2023	5,420.80	0000204704	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	13/09/2023	10,000.00	0000204801	CAR PARKS	hired services
NORFOLK COUNTY COUNCIL	20/09/2023	3,400.00	0000204822	COMMUNITY DEVPT (IGR)	grants
NORFOLK COUNTY COUNCIL	13/09/2023	1,000.00	0000204822	COMMUNITY DEVPT (IGR)	grants
NORFOLK COUNTY COUNCIL	13/09/2023	4,377.80	0000204879	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	13/09/2023	3,727.50	0000205243	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	27/09/2023	8,711.92	0000204643	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	06/09/2023	154,250.00	0000204792	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	06/09/2023	172,434.62	0000204792	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	06/09/2023	154,250.00	0000205223	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	27/09/2023	174,337.95	0000205223	SALARIES CTRL	superannuation - apt&c
NORFOLK EVENT MEDICAL SERVICES	27/09/2023	616.50	0000204774	THETFORD GROWTH PROG (RGR)	hired services
NORFOLK EVENT MEDICAL SERVICES	06/09/2023	504.00	0000204775	THETFORD GROWTH PROG (RGR)	hired services
NORFOLK STAIRLIFTS	06/09/2023	5,725.00	0000204201	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	06/09/2023	5,295.00	0000204877	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	27/09/2023	84,769.50	0000204687	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	27/09/2023	650.00	0000204767	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	27/09/2023	650.00	0000204769	BBC DEREHAM	security
OCEAN MEDIA GROUP	27/09/2023	1,295.00	0000203752	STRATEGIC GROWTH	staff advertisements
PARK AVENUE RECRUITMENT LTD	20/09/2023	1,944.00	0000204765	STRAT. PROJECTS (GIF)	additional staffing

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PARK AVENUE RECRUITMENT LTD	06/09/2023	1,944.00	0000204825	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	13/09/2023	1,944.00	0000204927	STRAT. PROJECTS (GIF)	additional staffing
PARKWOOD LEISURE LTD	20/09/2023	20,654.12	0000204542	PFI	joint use charges
PARKWOOD LEISURE LTD	13/09/2023	20,654.12	0000205063	PFI	joint use charges
PAY 360 LIMITED	27/09/2023	759.91	0000204314	CORP. FINANCE	bank fees
PAY 360 LIMITED	01/09/2023	644.60	0000204359	CORP. FINANCE	bank fees
PAY 360 LIMITED	01/09/2023	713.14	0000204835	CORP. FINANCE	bank fees
PAY 360 LIMITED	26/09/2023	612.40	0000204836	CORP. FINANCE	bank fees
PEARL SCAN SOLUTIONS LTD	26/09/2023	2,545.20	0000205037	ICT TRADING UNIT	consultants fees
PEARL SCAN SOLUTIONS LTD	27/09/2023	484.80	0000205037	ICT TRADING UNIT	consultants fees
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	27/09/2023	1,088.83	0000204876	FRANK MAC BALS	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	12/09/2023	16.00	0000204876	FRANK MAC BALS	dereham postages
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	12/09/2023	1,290.00	0000203910	DISAB FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	06/09/2023	1,140.00	0000204627	DISAB FAC GRT	grants
PRUDENTIAL	06/09/2023	694.30	0000204793	SALARIES CTRL	superannuation - apt&c
PRUDENTIAL	06/09/2023	694.30	0000205224	SALARIES CTRL	superannuation - apt&c
PUBLIC SECTOR PEOPLE MANAGERS ASSOCIATIO	27/09/2023	1,750.00	0000204709	HR TRAINING	training
RAFTERS CLEAN LTD (CIS) 20%	13/09/2023	500.00	0000204617	OLD QUARRY, DEREHAM TA	hired services
RAFTERS CLEAN LTD (CIS) 20%	27/09/2023	2,971.15	0000204716	BBC THETFORD	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	13/09/2023	742.78	0000204717	BUS UNITS SERV	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	13/09/2023	2,971.15	0000204718	ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	12/09/2023	1,485.57	0000204719	BBC DEREHAM	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	13/09/2023	2,971.15	0000204885	BBC THETFORD	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	13/09/2023	742.78	0000204886	BUS UNITS SERV	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	13/09/2023	2,971.15	0000204887	ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	13/09/2023	1,485.57	0000204888	BBC DEREHAM	contract cleaners
REED SPECIALIST RECRUITMENT LTD	13/09/2023	599.34	0000204637	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/09/2023	670.69	0000204708	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/09/2023	670.69	0000205094	TRADE WASTE	additional staffing
REMARK GLOBAL LTD (CIS)	27/09/2023	8,216.00	0000204498	IT REFRESH	computer hardware
RICARDO-AEA LIMITED	06/09/2023	1,170.00	0000204143	POLLUTION CTRL	air monitoring
RICARDO-AEA LIMITED	27/09/2023	1,529.00	0000205035	HR TRAINING	training
RICOH UK LTD	27/09/2023	27.41	0000205239	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	27/09/2023	567.41	0000205239	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	27/09/2023	720.00	0000204431	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	06/09/2023	720.00	0000204554	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	06/09/2023	1,250.00	0000204762	LAND MANG	district valuer fees
S V HARVEY & SON LTD (CIS)	06/09/2023	5,834.47	0000204677	DISAB FAC GRT	grants
SELECT APPOINTMENTS	13/09/2023	660.48	0000204831	TRADE WASTE G&I	additional staffing
SERCO LTD	27/09/2023	634.34	0000204706	PARKS,WOODS,SP	it provision
SERCO LTD	27/09/2023	1,935.32	0000204706	COMM PROPERTY	waste collection contract
SERCO LTD	27/09/2023	53.80	0000204706	BBC THETFORD	waste collection contract
SERCO LTD	27/09/2023	95,290.41	0000204706	WASTE COLLECT	waste collection contract
SERCO LTD	27/09/2023	78,978.81	0000204706	RECYCLING MWC	waste collection contract
SERCO LTD	27/09/2023	14,252.97	0000204706	WATTON DEPOT (MWC)	hired services
SERCO LTD	27/09/2023	5,201.32	0000204706	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	27/09/2023	4,869.67	0000204706	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	27/09/2023	1,856.41	0000204706	WASTE COLLECT	it provision
SERCO LTD	27/09/2023	21,938.32	0000204706	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	27/09/2023	7,496.26	0000204706	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	27/09/2023	677.75	0000204706	CLEANSING	it provision
SERCO LTD	27/09/2023	8,005.18	0000204706	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	27/09/2023	32,587.40	0000204706	CLEANSING	waste collection contract
SERCO LTD	27/09/2023	405.89	0000204706	CAR PARKS	waste collection contract
SERCO LTD	27/09/2023	380.76	0000204706	LAND DRAINAGE	waste collection contract
SERCO LTD	27/09/2023	431.57	0000204706	ELIZABETH HOUSE	waste collection contract
SERCO LTD	27/09/2023	2,258.66	0000204706	PARKS,WOODS,SP	commuted sums
SERCO LTD	27/09/2023	45,820.19	0000204706	PARKS,WOODS,SP	waste collection contract
SERCO LTD	27/09/2023	368.60	0000204706	BBC DEREHAM	waste collection contract
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	27/09/2023	13,039.53	0000204429	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	13/09/2023	11,574.72	0000204904	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	20/09/2023	864.00	0000204906	DISAB FAC GRT	grants
SOLO HOUSING(EAST ANGLIA) LTD	20/09/2023	14,657.80	0000204859	SOLO TA	equipment - general
SOLO HOUSING(EAST ANGLIA) LTD	13/09/2023	3,922.72	0000204973	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	20/09/2023	4,903.40	0000204974	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	20/09/2023	3,922.72	0000204975	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	20/09/2023	4,903.40	0000204976	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	20/09/2023	3,922.72	0000204977	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	20/09/2023	4,903.40	0000204978	SOLO TA	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	20/09/2023	808.25	0000203889	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	229.66	0000203889	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	507.92	0000203889	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	600.00	0000203962	LAND MANG	ground maint/other contractors
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	808.25	0000204273	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	229.66	0000204273	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	507.92	0000204273	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	2,870.00	0000204379	LA HOUSING FUND	contractors - capital schemes
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	1,450.00	0000204668	BRECKLAND BRIDGE	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	808.25	0000204787	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	507.92	0000204787	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/09/2023	229.66	0000204787	Changing Places	rechargeable works
STAND2(SPECIALIST TRAINING AND DEVELOPEME	06/09/2023	2,020.00	0000204703	HR TRAINING	training
SURE-SAFE LIMITED	20/09/2023	11,010.00	0000204536	COMM PROPERTY	r & m other - contractors
T.M.BROWNE LIMITED(CIS)	06/09/2023	1,187.43	0000204589	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	27/09/2023	14,717.84	0000204679	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	27/09/2023	1,051.49	0000204680	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	27/09/2023	15,275.61	0000205088	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	27/09/2023	5,806.64	0000205089	DISAB FAC GRT	grants
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	27/09/2023	55.17	0000204852	R OF ELECTORS	postages
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	13/09/2023	1,306.08	0000204852	R OF ELECTORS	postages
THE CGM GROUP (EA) LTD (CIS)	13/09/2023	701.25	0000204243	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE COPYRIGHT LICENSING AGENCY LTD	13/09/2023	1,675.70	0000204544	MARKETING & COMMUN	licences

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
THE KNOWLEDGE ACADEMY	27/09/2023	895.00	0000204818	HR TRAINING	training
THE RICHARDS PARTNERSHIP	13/09/2023	2,090.00	0000204723	DEV/MENT CNTRL	consultants fees
THE RISK FACTOR LIMITED	06/09/2023	3,542.55	0000204530	INSURANCE A/C	consultants fees
TIBBALDS PLANNING & URBAN DESIGN LTD	13/09/2023	28,452.18	0000204670	F.PLANNING	local plan production
TMA BARK SUPPLIES LTD	20/09/2023	1,833.85	0000204367	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	06/09/2023	6,514.67	0000204473	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	06/09/2023	3,060.79	0000204568	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	06/09/2023	5,718.36	0000204658	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	06/09/2023	3,774.32	0000204698	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	13/09/2023	7,342.18	0000204915	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	20/09/2023	3,270.09	0000204916	BBC DEREHAM	electricity
TOTAL GAS & POWER	20/09/2023	3,591.69	0000204918	BBC THETFORD	electricity
TOTAL GAS & POWER	20/09/2023	7,938.47	0000204919	FOOTWAY LTG	electricity
TOTAL GAS & POWER	20/09/2023	631.10	0000205061	HOSTELS	electricity
TRAFFICE WATCH UK LTD	27/09/2023	35,700.00	0000204245	C.PARKS (IGR)	hired services
UBISEND LIMITED	13/09/2023	900.00	0000205046	CUSTOMER	software
URM (UK) LTD/A BERRYMAN	27/09/2023	1,421.28	0000204827	WASTE COLLECT	recycling project
VIVID RESOURCING- DIVISION OF G2V	27/09/2023	1,258.00	0000204672	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	06/09/2023	1,395.00	0000204673	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	06/09/2023	1,020.00	0000204823	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	13/09/2023	1,161.00	0000204824	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	13/09/2023	1,386.00	0000204936	HOUSING OPTION	additional staffing
VODAFONE LIMITED	20/09/2023	1,600.00	0000204696	ICT TRADING UNIT	mobile phones
VPH ROOFING AND SCAFFOLDING LTD	06/09/2023	3,624.56	0000204664	BUILDING CNTRL	rechargeable works
WAVE	13/09/2023	678.59	0000204414	BBC THETFORD	water charges
WAVE	13/09/2023	1,507.44	0000204513	HOSTELS	water charges
WEST SUFFOLK DISTRICT COUNCIL	13/09/2023	27,196.45	0000204663	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	27/09/2023	13,631.56	0000204663	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	27/09/2023	16,003.96	0000204663	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	27/09/2023	1,956.95	0000204663	NNDR PTNRSHSP	partnership costs
WESTCOTEC LTD	27/09/2023	2,654.00	0000204720	PLACEMAKING	hired services
WESTONE HOUSING LTD (CIS)	06/09/2023	23,662.62	0000204472	DISAB FAC GRT	grants
WESTONE HOUSING LTD (CIS)	06/09/2023	7,975.90	0000204783	DISAB FAC GRT	grants
REDACTED	07/09/2023	640.00	1000019591	HOUSING OPTION	homeless init
H4U 08.09.23	08/09/2023	23,500.00	1000019593	UKRAINE SUPPORT	grants
HSF4 08.09.23	08/09/2023	6,300.00	1000019592	HOUSEHOLD SUPPORT	grants
HSF4 18.09.23	18/09/2023	3,000.00	1000019621	HOUSEHOLD SUPPORT	grants
HSF4 04.09.23	04/09/2023	2,100.00	1000019572	HOUSEHOLD SUPPORT	grants
HSF4 22092023	22/09/2023	600.00	1000019638	HOUSEHOLD SUPPORT	grants
MEANWHILE GRANT	13/09/2023	4,800.00	1000019613	MEANWHILE (IGR)	grants
MEANWHILE GRANT 06.09.23	06/09/2023	2,130.00	1000019586	MEANWHILE (IGR)	grants