

Council Expenditure over £500 NOV 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ALS LABORATORIES (UK) LTD	08/11/2023	591.48	0000205622	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	5,000.00	0000205396	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	15,000.00	0000205396	TA THETFORD	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	478.00	0000205396	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	2,859.00	0000205396	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	140.00	0000205396	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	19,578.00	0000205396	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	161.03	0000205396	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	6,626.32	0000205396	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	145.10	0000205396	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	723.00	0000205396	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	104.65	0000205396	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	94.02	0000205396	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	117.97	0000205396	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	72.80	0000205396	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	72.80	0000205396	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	220.00	0000205396	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	784.89	0000205396	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	63.70	0000205396	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	2,268.00	0000205396	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	151.00	0000205396	TA DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	808.48	0000205396	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	130.29	0000205396	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	79.01	0000205396	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/11/2023	4,020.00	0000205953	TA THETFORD	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	5,895.50	0000205953	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	3,472.26	0000205953	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	1,818.34	0000205953	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	1,938.56	0000205953	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	951.10	0000205953	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	180.00	0000205953	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	735.00	0000205953	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	448.20	0000205953	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	3,024.00	0000205953	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	846.00	0000205953	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	1,422.00	0000205953	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	345.00	0000205953	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	694.78	0000205953	LAHF project	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	126.66	0000205953	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/11/2023	63.70	0000205953	LAHF project	routine repairs & maintenance
ANIMAL WARDEN SERVICES	15/11/2023	5,878.97	0000206023	CTRL OF DOGS	dog warden contract
BARCLAYCARD PAYMENT SOLUTIONS	22/11/2023	3,753.71	0000206131	1 RECTORY LANE	bank fees
BIRKETTS LLP	10/11/2023	750.00	0000203831	1 RECTORY LANE	hired services
BIRKETTS LLP	01/11/2023	1,347.00	0000204225	1 RECTORY LANE	hired services
BIRKETTS LLP	01/11/2023	3,618.00	0000204231	1 RECTORY LANE	hired services
BIRKETTS LLP	01/11/2023	777.00	0000204232	1 RECTORY LANE	hired services
BIRKETTS LLP	01/11/2023	1,798.50	0000205272	LEGAL SERVICES	legal fees
BIRKETTS LLP	01/11/2023	3,801.00	0000205381	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	08/11/2023	2,247.00	0000205507	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	22/11/2023	2,667.00	0000205779	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	08/11/2023	1,383.00	0000205781	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	08/11/2023	1,500.00	0000205933	DISINVEST STRAT (ODR)	legal fees
BIRKETTS LLP	15/11/2023	900.00	0000205935	LEGAL SERVICES	legal fees
BIRKETTS LLP	29/11/2023	6.00	0000205935	LEGAL SERVICES	legal fees
BIRKETTS LLP	29/11/2023	1,000.00	0000205943	LEGAL SERVICES	legal fees
BIRKETTS LLP	29/11/2023	1,500.00	0000205955	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	30.00	0000205955	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	100.00	0000205955	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	7.00	0000205955	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	359.79	0000205955	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	1,500.00	0000205956	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	60.00	0000205956	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	150.00	0000205956	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	11.00	0000205956	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	364.26	0000205956	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	1,500.00	0000205957	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	30.00	0000205957	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	100.00	0000205957	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	7.00	0000205957	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	359.79	0000205957	LA HOUSING FUND	legal fees
BIRKETTS LLP	15/11/2023	1,500.00	0000206144	LA HOUSING FUND	legal fees
BIRKETTS LLP	29/11/2023	30.00	0000206144	LA HOUSING FUND	legal fees
BIRKETTS LLP	29/11/2023	7.00	0000206144	LA HOUSING FUND	legal fees
BIRKETTS LLP	29/11/2023	359.79	0000206144	LA HOUSING FUND	legal fees
BIRKETTS LLP	29/11/2023	2,487.00	0000206172	MISC PROVISIONS	transfers out
BRANDON LODGE HOTEL	29/11/2023	700.00	0000205728	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	1,260.00	0000205729	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	980.00	0000205730	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	1,260.00	0000205731	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	700.00	0000205732	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	1,680.00	0000205733	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	1,260.00	0000205734	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	980.00	0000205735	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	700.00	0000205736	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	700.00	0000205737	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/11/2023	1,260.00	0000206002	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/11/2023	700.00	0000206003	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/11/2023	980.00	0000206004	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/11/2023	700.00	0000206006	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/11/2023	700.00	0000206007	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/11/2023	700.00	0000206008	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/11/2023	1,260.00	0000206009	HOUSING OPTION	temporary accommodation

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
BRANDON LODGE HOTEL	15/11/2023	980.00	0000206010	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/11/2023	1,680.00	0000206011	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	15/11/2023	10,313.96	0000205845	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	22/11/2023	219,223.89	0000205845	PFI	pfi unitary charge
BRITISH TELECOMMUNICATIONS PLC	22/11/2023	11,155.85	0000205430	ICT TRADING UNIT	telephone bills
BT REDCARE	01/11/2023	3,685.26	0000205490	CCTV	telephone lines
CAPITA BUSINESS SERVICES LTD	15/11/2023	11,578.77	0000205721	HB GRANTS RECD IN YR	software
CAPITA IB SOLUTIONS LIMITED	15/11/2023	638.50	0000205684	CORP. FINANCE	consultants fees
CAPITA IB SOLUTIONS LIMITED	08/11/2023	6,385.00	0000205693	CENTROS UPGRADE	consultants fees
CAPITA IB SOLUTIONS LIMITED	08/11/2023	1,277.00	0000205775	CORP. FINANCE	consultants fees
CAPITA IB SOLUTIONS LIMITED	08/11/2023	11,591.50	0000205776	CENTROS UPGRADE	consultants fees
CAPITA IB SOLUTIONS LIMITED	29/11/2023	1,178.50	0000205776	CENTROS UPGRADE	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/11/2023	37,519.17	0000205788	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/11/2023	5,002.50	0000205788	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/11/2023	122,664.09	0000205788	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/11/2023	25,012.50	0000205788	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/11/2023	20,010.00	0000205788	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/11/2023	15,007.50	0000205788	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/11/2023	5,002.50	0000205788	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/11/2023	20,009.99	0000205788	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/11/2023	2,983.50	0000206028	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	22/11/2023	1,223.75	0000206029	DEV CTRL ODR	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	22/11/2023	3,327.50	0000206030	DEV'MENT CNTRL	consultants fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	129.00	0000206044	POLLUTION CTRL	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	129.00	0000206044	FOOD SAFETY	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	258.00	0000206044	POLLUTION CTRL	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	258.00	0000206044	POLLUTION CTRL	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	193.00	0000206044	POLLUTION CTRL	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	258.00	0000206044	POLLUTION CTRL	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	258.00	0000206044	POLLUTION CTRL	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	33.00	0000206044	POLLUTION CTRL	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	258.00	0000206044	FOOD SAFETY	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	258.00	0000206044	FOOD SAFETY	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	193.00	0000206044	FOOD SAFETY	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2023	78.00	0000206044	FOOD SAFETY	professional fees
CILEX LAW SCHOOL LTD	22/11/2023	3,700.00	0000205999	HR TRAINING	training
CIPFA BUSINESS LTD	22/11/2023	1,125.00	0000206212	COMM PROPERTY	subscriptions
CIVICA UK LIMITED	29/11/2023	800.00	0000205714	C TAX PRTNRSH	software
CIVICA UK LIMITED	15/11/2023	1,000.00	0000205714	HB ADMIN PTNRSH	software
CIVICA UK LIMITED	15/11/2023	200.00	0000205714	NNDR PTNRSH	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/11/2023	2,231.71	0000205995	R OF ELECTORS	stationery
CLAPHAM & COLLINGE LLP	15/11/2023	500.00	0000205883	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	15/11/2023	500.00	0000205884	LEGAL SERVICES	legal fees
COMPLEAT OFFICE SOLUTIONS LTD	15/11/2023	694.70	0000205790	ELIZABETH HOUSE	furniture
CRAEMER UK LIMITED	08/11/2023	17,043.00	0000205508	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	08/11/2023	2,475.00	0000206059	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	29/11/2023	1,065.00	0000206128	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	29/11/2023	1,065.00	0000206128	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A ADARESEC LTD	29/11/2023	8,966.80	0000205349	C TAX PRTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	01/11/2023	8,966.80	0000205349	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	01/11/2023	2,241.70	0000205349	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	01/11/2023	2,241.71	0000205349	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	01/11/2023	765.52	0000205373	GDN WASTE SCHEM	postages
CRITIQQM LTD T/A ADARESEC LTD	08/11/2023	6,832.51	0000205821	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	15/11/2023	6,832.51	0000205821	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	15/11/2023	1,708.13	0000205821	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	15/11/2023	1,708.14	0000205821	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	15/11/2023	572.40	0000205821	C TAX PRTNRSH	stationery
CRITIQQM LTD T/A ADARESEC LTD	15/11/2023	9,924.91	0000205822	C TAX PRTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	15/11/2023	9,924.91	0000205822	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	15/11/2023	2,481.23	0000205822	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	15/11/2023	2,481.23	0000205822	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	15/11/2023	556.34	0000205850	GDN WASTE SCHEM	postages
CULLUM LINE LTD (20% CIS)	22/11/2023	510.00	0000205649	RDS/FOOTPATHS	routine repairs & maintenance
CYCLEScheme LTD	08/11/2023	1,666.67	0000206149	CYCLE TO WORK	transfers out
CYCLEScheme LTD	29/11/2023	707.63	0000206150	CYCLE TO WORK	transfers out
DANIEL CONNALL PARTNERSHIP	29/11/2023	18,000.00	0000205868	COMM PROP (CONDITION SURVEYS)	hired services
DEMIRALAY RENTALS LTD	15/11/2023	3,300.00	0000206189	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	29/11/2023	3,300.00	0000206190	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	29/11/2023	540.00	0000205785	COMM TRAN	community car schemes
EAST HARLING INTERNAL DRAINAGE BOARD	08/11/2023	11,639.03	0000205810	DRAINAGE BOARD	payment to drainage board levi
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	01/11/2023	2,000.00	0000205379	CORPORATE MANAG	subscriptions
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	15/11/2023	6,120.00	0000206163	CENTRAL CONTRACTS	additional staffing
EASTON GUESTHOUSE	29/11/2023	4,450.00	0000205742	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	1,625.00	0000205743	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	2,505.00	0000205744	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	2,905.00	0000205745	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	2,895.00	0000205746	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	3,045.00	0000205747	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	2,180.00	0000205748	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	3,325.00	0000205749	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	2,310.00	0000205750	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	2,450.00	0000205751	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	2,155.00	0000205752	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	2,275.00	0000205753	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	2,180.00	0000205754	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/11/2023	1,495.00	0000205871	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	4,645.00	0000205872	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	2,275.00	0000205873	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	2,695.00	0000205874	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	2,450.00	0000205875	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	2,635.00	0000205876	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	3,325.00	0000205877	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	3,045.00	0000205878	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	08/11/2023	2,975.00	0000205879	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	2,905.00	0000205880	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	2,310.00	0000205881	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/11/2023	1,645.00	0000205966	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	5,295.00	0000205967	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	2,310.00	0000205968	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	2,355.00	0000205969	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	2,345.00	0000205970	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	3,045.00	0000205971	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	3,220.00	0000205972	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	3,325.00	0000205973	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	2,765.00	0000205974	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	2,450.00	0000205975	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	2,205.00	0000205976	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/11/2023	4,450.00	0000206068	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	1,820.00	0000206069	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	2,450.00	0000206070	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	2,765.00	0000206071	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	3,325.00	0000206072	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	2,555.00	0000206073	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	3,045.00	0000206074	DISAB FAC GRT	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	2,345.00	0000206075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	2,330.00	0000206076	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	2,310.00	0000206077	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	2,205.00	0000206078	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/11/2023	2,535.00	0000206192	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	3,500.00	0000206193	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	2,450.00	0000206194	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	2,765.00	0000206195	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	2,700.00	0000206196	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	2,555.00	0000206197	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	2,345.00	0000206198	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	2,590.00	0000206199	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	2,100.00	0000206201	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/11/2023	5,225.00	0000206202	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	29/11/2023	337.50	0000205601	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	01/11/2023	810.00	0000205601	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	01/11/2023	1,147.50	0000205796	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	15/11/2023	1,177.50	0000205950	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	15/11/2023	465.00	0000206025	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	22/11/2023	690.00	0000206025	C TAX PRTNRSH	additional staffing
EPICOR SOFTWARE (UK)LTD	22/11/2023	6,100.00	0000205363	ARP ENFORCEMENT	software
ERNST & YOUNG LLP	01/11/2023	4,015.00	0000205581	HB ADMIN BC DIR	audit fees
ERNST & YOUNG LLP	15/11/2023	4,015.00	0000205581	HB ADMIN BC DIR	audit fees
ERNST & YOUNG LLP	15/11/2023	1,470.00	0000205581	HB ADMIN BC DIR	audit fees
ESPO	15/11/2023	2,008.60	0000206106	BBC THETFORD	gas
FASTFIXUK GARAGE DOORS LTD	22/11/2023	1,106.84	0000205709	COMM PROPERTY	routine repairs & maintenance
FASTFIXUK GARAGE DOORS LTD	01/11/2023	3,185.00	0000205852	COMM PROPERTY	routine repairs & maintenance
FASTFIXUK GARAGE DOORS LTD	08/11/2023	1,547.56	0000205919	COMM PROPERTY	routine repairs & maintenance
FERRET INFORMATION SYSTEMS	08/11/2023	823.52	0000205824	GRANTS & LOANS (BCF)	software
FILIGREE COMMUNICATIONS LTD	08/11/2023	6,579.40	0000205891	F.PLANNING	local plan production
FINASTRA	08/11/2023	260.00	0000205525	C TAX PRTNRSH	software
FINASTRA	01/11/2023	325.00	0000205525	HB ADMIN PTNRSH	software
FINASTRA	01/11/2023	65.00	0000205525	NDR PTNRSH	software
FINASTRA	01/11/2023	260.00	0000205856	C TAX PRTNRSH	software
FINASTRA	08/11/2023	325.00	0000205856	HB ADMIN PTNRSH	software
FINASTRA	08/11/2023	65.00	0000205856	NDR PTNRSH	software
FLAGSHIP (RENT LGAH)	08/11/2023	565.56	0000205740	HOUSING OPTION	homeless prevention initiative
FOSTER BUILDING SERVICES LTD (CIS)	01/11/2023	8,907.64	0000204763	DISAB FAC GRT	grants
FOSTER BUILDING SERVICES LTD (CIS)	01/11/2023	743.40	0000204763	DISAB FAC GRT	grants
FOSTER PROPERTY MAINTENANCE LTD	01/11/2023	511.75	0000205398	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	335.21	0000205398	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	334.39	0000205398	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	584.33	0000205398	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	238.52	0000205398	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	412.96	0000205398	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	1,482.90	0000205398	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	2,320.23	0000205398	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	145.10	0000205398	BUS UNITS SERV	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	213.50	0000205398	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	1,652.90	0000205398	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	1,645.29	0000205398	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	259.77	0000205398	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	196.33	0000205398	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	3,281.66	0000205398	LA HOUSING FUND	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	893.20	0000205398	RIVERSIDE GENERAL	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	121.30	0000205398	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	216.45	0000205398	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	448.13	0000205398	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	59.11	0000205398	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	1,170.99	0000205398	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	104.73	0000205398	ELM HOUSE	hired services
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	168.60	0000205398	OLD QUARRY, DEREHAM TA	hired services
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	234.07	0000205398	BBC DEREHAM	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	152.50	0000205398	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	608.97	0000205398	TA DEREHAM	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	1,099.45	0000205398	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	1,075.91	0000205398	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	2,341.99	0000205398	TA DEREHAM	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	700.32	0000205398	LA HOUSING FUND	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	15/11/2023	29.50	0000206015	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	3,688.92	0000206015	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	117.50	0000206015	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	393.62	0000206015	LAND MANG	routine repairs & maintenance

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	1,895.00	0000206015	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	332.11	0000206015	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	1,062.00	0000206015	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	2,448.75	0000206015	BBC THET (NON RECHG)	premises related provision
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	150.60	0000206015	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	122.52	0000206015	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	94.19	0000206015	RIVERSIDE GENERAL	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	247.11	0000206015	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	45.75	0000206015	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	71.18	0000206015	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	130.80	0000206015	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	6,146.04	0000206015	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	1,625.30	0000206015	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	205.88	0000206015	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	54.42	0000206015	LAHF project	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	80.97	0000206015	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2023	303.84	0000206015	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
G & G FENCING LTD (CIS)	29/11/2023	1,490.70	0000206016	LAND MANG	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	22/11/2023	765.00	0000205703	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	01/11/2023	510.00	0000205818	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	08/11/2023	510.00	0000205934	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2023	765.00	0000206156	HOUSING OPTION	additional staffing
GASWAY SERVICE LIMITED(CIS)	29/11/2023	9,203.30	0000205254	DISAB FAC GRT	grants
GLENDOWER HOUSE B&B	01/11/2023	1,191.67	0000205833	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	08/11/2023	1,083.33	0000206080	HOUSING OPTION	temporary accommodation
GREENCOMP LIMITED	22/11/2023	1,220.06	0000205662	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	08/11/2023	3,558.95	0000205857	GDN WASTE SCHEM	hired services
HEALTHWORK GROUP LTD	08/11/2023	504.00	0000203099	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	08/11/2023	750.00	0000205676	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	15/11/2023	1,952.25	0000205926	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	15/11/2023	5,242.00	0000206138	LA HOUSING FUND	contractors - capital schemes
HMRC 531PC00136210	22/11/2023	133,918.78	0000205802	SALARIES CTRL	national insurance
HMRC 531PC00136210	08/11/2023	104,587.72	0000205802	SALARIES CTRL	paye
HMRC 531PC00136210	08/11/2023	2,413.00	0000205802	SALARIES CTRL	student loans
HMRC 531PC00136210	08/11/2023	2,036.12	0000205802	SALARIES CTRL	national insurance
HMRC 531PC00136210	08/11/2023	6,928.83	0000205802	SALARIES CTRL	paye
HMRC 531PC00136210	08/11/2023	3,294.00	0000205802	HUMAN RES.	apprentice levy
HOUSE CLEARANCE NORFOLK LTD (HCN LTD)	08/11/2023	9,650.00	0000206039	COMM PROPERTY	routine repairs & maintenance
HUMPHREY CONTRACTING LTD (CIS)	22/11/2023	1,619.00	0000205914	BUILDING CNTRL	rechargeable works
HUMPHREY CONTRACTING LTD (CIS)	08/11/2023	726.00	0000205915	BUILDING CNTRL	rechargeable works
HUMPHREY CONTRACTING LTD (CIS)	08/11/2023	660.00	0000205916	BUILDING CNTRL	rechargeable works
HUMPHREY CONTRACTING LTD (CIS)	08/11/2023	2,562.00	0000205917	BUILDING CNTRL	rechargeable works
IN-TEND LTD	08/11/2023	5,805.00	0000206037	CENTRAL CONTRACTS	software
JAPANESE KNOTWEED LTD (CIS)	22/11/2023	2,285.10	0000204444	PARKS,WOODS,SP	hired services
JAPANESE KNOTWEED LTD (CIS)	22/11/2023	56.00	0000204444	PARKS,WOODS,SP	hired services
JENVIRO LTD	22/11/2023	1,139.50	0000205631	Environmental Protection (RGR)	additional staffing
JENVIRO LTD	01/11/2023	1,548.00	0000205860	Environmental Protection (RGR)	additional staffing
KAISY LTD	08/11/2023	1,074.50	0000205738	ICT TRADING UNIT	postages
KAISY LTD	01/11/2023	1,700.50	0000205738	ICT TRADING UNIT	postages
KAISY LTD	01/11/2023	237.07	0000205738	ICT TRADING UNIT	postages
KAISY LTD	01/11/2023	1,600.00	0000205739	ICT TRADING UNIT	additional staffing
KAISY LTD	01/11/2023	1,654.90	0000206058	ICT TRADING UNIT	postages
KAISY LTD	22/11/2023	56.52	0000206058	ICT TRADING UNIT	postages
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	22/11/2023	14,908.69	0000205794	CCTV	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	22/11/2023	2,083.34	0000205794	CCTV	cctv contract
KOHLER UNINTERRUPTIBLE POWER LTD	22/11/2023	1,021.00	0000205944	ICT INFRAST 2122	computer hardware
LEX AUTOLEASE LIMITED	29/11/2023	538.72	0000205828	ARP ENFORCEMENT	leasing charges
LEX LEISURE CIC	08/11/2023	800.00	0000206139	UKRAINE SUPPORT	hired services
LOCAL GOVERNMENT ASSOCIATION	22/11/2023	1,034.00	0000205692	DEMOCRATIC SERV	training
LYNN HILL GUEST HOUSE	08/11/2023	560.00	0000205843	HOUSING OPTION	temporary accommodation
LYNN HILL GUEST HOUSE	08/11/2023	560.00	0000205882	HOUSING OPTION	temporary accommodation
MELTON BUILDERS OF BEETLEY LTD	08/11/2023	702.00	0000205706	BBC DERE (NON RECHG)	premises related provision
MELTON BUILDERS OF BEETLEY LTD	08/11/2023	6,639.10	0000205715	TA THETFORD	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	01/11/2023	19,462.53	0000205716	TA THETFORD	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	01/11/2023	9,812.54	0000205808	DISAB FAC GRT	grants
MELTON BUILDERS OF BEETLEY LTD	15/11/2023	2,557.75	0000205904	LA HOUSING FUND	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	08/11/2023	2,280.00	0000205905	LA HOUSING FUND	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	08/11/2023	5,428.14	0000205910	TA THETFORD	contractors - capital schemes
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	15/11/2023	3,722.40	0000205838	STREET NAMING	street name plates
MOMENTUM WAYSHOWING	22/11/2023	2,200.00	0000205998	SWAFF HAZ (IGR)	hired services
NEOPOST LTD/QUADIENT	15/11/2023	1,500.00	0000206218	FRANK MAC BALS	thetford postages
NEWNHAM STRUCTURES LTD(CIS)	29/11/2023	4,625.00	0000205659	RIVERSIDE GENERAL	routine repairs & maintenance
NEWSQUEST MEDIA GROUP LTD	01/11/2023	1,137.32	0000205840	LICENSING	non staff advertising
NORFOLK COUNTY COUNCIL	08/11/2023	10,000.00	0000206055	COMMUNITY DEVPT	hired services
NORFOLK COUNTY COUNCIL	22/11/2023	3,124.10	0000206056	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	22/11/2023	9,228.28	0000205710	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	08/11/2023	154,250.00	0000205800	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	08/11/2023	176,006.48	0000205800	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	08/11/2023	7,437.74	0000206162	PENSION ACT	pension act
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	29/11/2023	29,556.50	0000205811	DRAINAGE BOARD	payment to drainage board levi
NORFOLK STAIRLIFTS	01/11/2023	3,405.00	0000205587	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	15/11/2023	6,295.00	0000205938	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	15/11/2023	5,775.00	0000205941	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	15/11/2023	17,267.00	0000206050	DISAB FAC GRT	grants
NORFOLK TREE'S AND LANDSCAPING	22/11/2023	1,750.00	0000205900	PARKS,WOODS,SP	hired services
NORSE ENVIRONMENTAL WASTE SERVICES LTD	15/11/2023	69,966.00	0000205797	RECYCLING (MRF)	recycling project
NORTH NORFOLK DISTRICT COUNCIL	22/11/2023	2,500.00	0000205691	SUSTAINABILITY (RGR)	hired services
OAKPARK SECURITY SYSTEMS LTD	29/11/2023	650.00	0000205946	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	15/11/2023	650.00	0000205947	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	15/11/2023	550.00	0000205948	ELIZABETH HOUSE	security
OCELLA SOFTWARE SYSTEMS LIMITED	15/11/2023	24,041.58	0000205489	ICT TRADING UNIT	software
OCELLA SOFTWARE SYSTEMS LIMITED	01/11/2023	4,245.00	0000205792	LAND CHARGES	online search fees
PANKS ENGINEERS LTD(CIS)	08/11/2023	511.35	0000205829	BBC DEREHAM	routine repairs & maintenance
PARK AVENUE RECRUITMENT LTD	15/11/2023	2,430.00	0000205579	STRAT. PROJECTS (GIF)	additional staffing

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PARK AVENUE RECRUITMENT LTD	08/11/2023	2,430.00	0000205778	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	08/11/2023	2,430.00	0000205789	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	08/11/2023	2,430.00	0000206127	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	22/11/2023	2,430.00	0000206145	STRAT. PROJECTS (GIF)	additional staffing
PAY 360 LIMITED	29/11/2023	557.50	0000205898	CORP. FINANCE	bank fees
PAY 360 LIMITED	27/11/2023	729.04	0000205909	CORP. FINANCE	bank fees
PHOENIX SOFTWARE LTD	27/11/2023	1,236.24	0000205653	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	01/11/2023	4,450.80	0000205849	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	15/11/2023	8,331.00	0000205927	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	15/11/2023	1,219.16	0000206124	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	29/11/2023	7,432.50	0000206124	ICT TRADING UNIT	software
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	29/11/2023	503.50	0000206040	FRANK MAC BALS	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	10/11/2023	8.00	0000206040	FRANK MAC BALS	dereham postages
PRUDENTIAL	10/11/2023	694.30	0000205801	SALARIES CTRL	superannuation - apt&c
RAFTERS CLEAN LTD (CIS) 20%	08/11/2023	1,485.57	0000205782	BBC DEREHAM	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	08/11/2023	2,971.15	0000205783	ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	08/11/2023	742.78	0000205784	BUS UNITS SERV	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	08/11/2023	2,971.15	0000205888	BBC THETFORD	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	08/11/2023	350.00	0000205921	OLD QUARRY, DEREHAM TA	hired services
RAFTERS CLEAN LTD (CIS) 20%	15/11/2023	350.00	0000205921	OLD QUARRY, DEREHAM TA	hired services
REED SPECIALIST RECRUITMENT LTD	15/11/2023	637.56	0000205419	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/11/2023	2,929.58	0000205522	CENTRAL CONTRACTS	recruitment costs
REED SPECIALIST RECRUITMENT LTD	08/11/2023	665.28	0000205523	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/11/2023	676.00	0000205655	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/11/2023	504.40	0000205656	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/11/2023	627.88	0000205696	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/11/2023	683.76	0000205724	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/11/2023	504.40	0000205962	HOUSING OPTION	additional staffing
RICHARD WILLS TRAINING ASSOCIATES LTD	29/11/2023	2,050.00	0000205793	HR TRAINING	training
RIGHT MOVE GROUP LTD	22/11/2023	720.00	0000205650	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	15/11/2023	550.00	0000205697	BRECKLAND BRIDGE	hired services
ROCHE CHARTERED SURVEYORS	01/11/2023	1,650.00	0000205698	BRECKLAND BRIDGE	hired services
ROCHE CHARTERED SURVEYORS	01/11/2023	600.00	0000205996	COMM PROPERTY	marketing and promotion
ROSSI LONG CONSULTING	15/11/2023	1,610.00	0000205831	SNETTERTON GROWTH PROG (G&I)	hired services
SERCO LTD	08/11/2023	95,291.50	0000205418	WASTE COLLECT	waste collection contract
SERCO LTD	01/11/2023	78,977.72	0000205418	RECYCLING MWC	waste collection contract
SERCO LTD	01/11/2023	32,587.40	0000205418	CLEANSING	waste collection contract
SERCO LTD	01/11/2023	405.89	0000205418	CAR PARKS	waste collection contract
SERCO LTD	01/11/2023	380.76	0000205418	LAND DRAINAGE	waste collection contract
SERCO LTD	01/11/2023	2,258.66	0000205418	PARKS,WOODS,SP	commuted sums
SERCO LTD	01/11/2023	45,820.19	0000205418	PARKS,WOODS,SP	waste collection contract
SERCO LTD	01/11/2023	368.60	0000205418	BBC DEREHAM	waste collection contract
SERCO LTD	01/11/2023	431.57	0000205418	ELIZABETH HOUSE	waste collection contract
SERCO LTD	01/11/2023	53.80	0000205418	BBC THETFORD	waste collection contract
SERCO LTD	01/11/2023	1,935.32	0000205418	COMM PROPERTY	waste collection contract
SERCO LTD	01/11/2023	5,201.32	0000205418	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	01/11/2023	4,869.68	0000205418	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	01/11/2023	14,252.96	0000205418	WATTON DEPOT (MWC)	hired services
SERCO LTD	01/11/2023	677.75	0000205418	CLEANSING	it provision
SERCO LTD	01/11/2023	8,005.18	0000205418	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	01/11/2023	634.34	0000205418	PARKS,WOODS,SP	it provision
SERCO LTD	01/11/2023	7,496.26	0000205418	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	01/11/2023	1,856.41	0000205418	WASTE COLLECT	it provision
SERCO LTD	01/11/2023	21,938.32	0000205418	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	01/11/2023	835.00	0000205832	HR TRAINING	training
SERCO LTD	08/11/2023	95,290.41	0000205923	WASTE COLLECT	waste collection contract
SERCO LTD	29/11/2023	78,978.81	0000205923	RECYCLING MWC	waste collection contract
SERCO LTD	29/11/2023	32,587.40	0000205923	CLEANSING	waste collection contract
SERCO LTD	29/11/2023	405.89	0000205923	CAR PARKS	waste collection contract
SERCO LTD	29/11/2023	380.76	0000205923	LAND DRAINAGE	waste collection contract
SERCO LTD	29/11/2023	2,258.66	0000205923	PARKS,WOODS,SP	commuted sums
SERCO LTD	29/11/2023	45,820.19	0000205923	PARKS,WOODS,SP	waste collection contract
SERCO LTD	29/11/2023	368.60	0000205923	BBC DEREHAM	waste collection contract
SERCO LTD	29/11/2023	431.57	0000205923	ELIZABETH HOUSE	waste collection contract
SERCO LTD	29/11/2023	53.80	0000205923	BBC THETFORD	waste collection contract
SERCO LTD	29/11/2023	1,935.32	0000205923	COMM PROPERTY	waste collection contract
SERCO LTD	29/11/2023	5,201.32	0000205923	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	29/11/2023	4,869.68	0000205923	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	29/11/2023	14,252.96	0000205923	WATTON DEPOT (MWC)	hired services
SERCO LTD	29/11/2023	677.75	0000205923	CLEANSING	it provision
SERCO LTD	29/11/2023	8,005.18	0000205923	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	29/11/2023	634.34	0000205923	PARKS,WOODS,SP	it provision
SERCO LTD	29/11/2023	7,496.26	0000205923	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	29/11/2023	1,856.41	0000205923	WASTE COLLECT	it provision
SERCO LTD	29/11/2023	21,938.32	0000205923	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	29/11/2023	16,772.00	0000206214	WASTE COLLECT	waste collection contract
SERCO LTD	29/11/2023	18,209.60	0000206214	WASTE COLLECT	waste collection contract
SERCO LTD	29/11/2023	17,730.40	0000206214	WASTE COLLECT	waste collection contract
SERCO LTD	29/11/2023	13,896.80	0000206214	WASTE COLLECT	waste collection contract
SERCO LTD	29/11/2023	4,312.80	0000206214	WASTE COLLECT	waste collection contract
SERCO LTD	29/11/2023	15,813.60	0000206214	WASTE COLLECT	waste collection contract
SKYGUARD LTD T/A PEOPLESFAFE	29/11/2023	227.76	0000205652	SOCIAL PRESCRIBER	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	227.76	0000205652	COMMUNITY DEVPT (RGR)	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	113.88	0000205652	UKRAINE COSTS (RGR)	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	36.00	0000205652	COMMUN. SAFETY	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	288.00	0000205652	FOOD SAFETY	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	569.40	0000205652	PRIV SECTOR HSG	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	1,708.20	0000205652	HOUSING OPTION	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	113.88	0000205652	HSG ROUGH SLEEPERS	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	108.00	0000205652	LICENSING	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	288.00	0000205652	POLLUTION CTRL	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	113.88	0000205652	EPA	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	36.00	0000205652	POLLUTION CONTROL (ICR)	software
SKYGUARD LTD T/A PEOPLESFAFE	01/11/2023	113.88	0000205652	TRADE WASTE	software

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SKYGUARD LTD T/A PEOPLESAFE	01/11/2023	455.52	0000205652	DISAB FAC GRT	software
SKYGUARD LTD T/A PEOPLESAFE	01/11/2023	341.64	0000205652	COMMUNITY DEVPT (IGR)	software
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	01/11/2023	5,495.00	0000205763	DISAB FAC GRT	grants
SOLO HOUSING EAST ANGLIA LTD (RENT)	01/11/2023	4,903.40	0000206188	HOUSING OPTION	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	29/11/2023	808.25	0000205392	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/11/2023	229.66	0000205392	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/11/2023	507.92	0000205392	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/11/2023	3,750.00	0000205694	RIVERSIDE GENERAL	premises related provision
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/11/2023	808.25	0000205804	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/11/2023	229.66	0000205804	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/11/2023	507.92	0000205804	MINSTERGATE	routine repairs & maintenance
STRI LTD	15/11/2023	580.00	0000205959	PFI	consultants fees
T.M.BROWNE LIMITED(CIS)	22/11/2023	6,078.65	0000205839	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	22/11/2023	648.00	0000205965	TA THETFORD	contractors - capital schemes
TELSOLUTIONS LTD	15/11/2023	1,289.42	0000205942	C TAX PRTNRSH	hired services
THE CGM GROUP (EA) LTD (CIS)	22/11/2023	701.25	0000205865	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE DRAWING ROOM CREATIVE LTD	08/11/2023	875.00	0000205718	MARKETING & COMMUN	residents publication
THE INSTITUTE OF LICENSING (EVENTS) LTD	22/11/2023	578.00	0000205855	HR TRAINING	training
THE RISK FACTOR LIMITED	08/11/2023	9,927.50	0000205945	INSURANCE A/C	consultants fees
THE ROMA GROUP	22/11/2023	9,140.00	0000205816	MARKETING & COMMUN	residents publication
THE ROMA GROUP	08/11/2023	1,784.00	0000205817	MARKETING & COMMUN	residents publication
THETFORD PHOTOGRAPHY	15/11/2023	520.00	0000206140	SNETTERTON GROWTH PROG (G&I)	hired services
TMA BARK SUPPLIES LTD	22/11/2023	609.30	0000205365	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	08/11/2023	5,532.33	0000205683	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	08/11/2023	1,311.60	0000205758	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	08/11/2023	1,807.38	0000205791	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	08/11/2023	2,306.45	0000205930	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	22/11/2023	12,761.06	0000206086	FOOTWAY LTG	electricity
TOTAL GAS & POWER	22/11/2023	4,014.01	0000206087	BBC THETFORD	electricity
TOTAL GAS & POWER	22/11/2023	4,036.49	0000206088	BBC DEREHAM	electricity
TOTAL GAS & POWER	22/11/2023	9,132.30	0000206089	ELIZABETH HOUSE	electricity
TRI-SPORTS CONSULTANCY LTD	22/11/2023	1,250.00	0000205704	PFI (G&I)	consultants fees
TRI-SPORTS CONSULTANCY LTD	08/11/2023	2,475.00	0000205705	ATT 3G PITCH (S106)	consultants fees
URM (UK) LTDT/A BERRYMAN	01/11/2023	1,027.44	0000205903	WASTE COLLECT	recycling project
VIVID RESOURCING- DIVISION OF G2V	22/11/2023	1,238.40	0000205702	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	01/11/2023	1,564.20	0000205823	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/11/2023	1,447.20	0000205937	HOUSING OPTION	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	15/11/2023	3,624.56	0000205712	BUILDING CNTRL	rechargeable works
W.C.LITTLEPROUD & SON	08/11/2023	1,650.00	0000205813	PRIV SECTOR HSG	hired services
W.C.LITTLEPROUD & SON	08/11/2023	800.00	0000205814	PRIV SECTOR HSG	hired services
W.C.LITTLEPROUD & SON	08/11/2023	800.00	0000206129	PRIV SECTOR HSG	hired services
W.C.LITTLEPROUD & SON	22/11/2023	800.00	0000206130	PRIV SECTOR HSG	hired services
W.C.LITTLEPROUD & SON	22/11/2023	1,650.00	0000206141	PRIV SECTOR HSG	hired services
WAVE	22/11/2023	624.38	0000206066	BBC THETFORD	water charges
WEST SUFFOLK DISTRICT COUNCIL	22/11/2023	13,631.56	0000205890	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	22/11/2023	27,196.45	0000205890	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	22/11/2023	16,003.96	0000205890	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	22/11/2023	1,956.95	0000205890	NDR PTNRSH	partnership costs
WESTCOTEC LTD	22/11/2023	2,180.00	0000205685	SWAFF HAZ (IGR)	hired services
WESTCOTEC LTD	01/11/2023	423.10	0000205707	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	01/11/2023	370.62	0000205707	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	01/11/2023	799.23	0000205707	FOOTWAY LTG	r & m public lighting
WILKS HEAD & EVE LLP	01/11/2023	4,500.00	0000205963	NDR PTNRSH	hired services
MEANWHILE GRANT	22/11/2023	4,200.00	1000019923	MEANWHILE (IGR)	grants
MEANWHILE GRANT 16.11.23	16/11/2023	2,050.00	1000019894	MEANWHILE (IGR)	grants
REDACTED	22/11/2023	990.00	1000019921	CORPORATE MANAG	fares tickets & accomm.
FAT TEDS	24/11/2023	1,260.00	1000019961	CORPORATE MANAG	hired services
HSF4 06.11.23	06/11/2023	12,000.00	1000019847	HOUSEHOLD SUPPORT	grants
HSF4 10.11.23	10/11/2023	7,500.00	1000019872	HOUSEHOLD SUPPORT	grants
HSF4 17.11.23	17/11/2023	4,500.00	1000019898	HOUSEHOLD SUPPORT	grants
HSF4 24.11.23	24/11/2023	3,900.00	1000019958	HOUSEHOLD SUPPORT	grants
HSF4 30.11.23	30/11/2023	3,600.00	1000020006	HOUSEHOLD SUPPORT	grants
H4U 09.11.23	09/11/2023	23,000.00	1000019866	UKRAINE SUPPORT	grants
H4U 09.11.23	09/11/2023	23,000.00	1000019984	UKRAINE SUPPORT	grants
JPNR	27/11/2023	738.00	1000019971	HOUSING OPTION	homeless init
WAYLAND PARTNERSHIP	07/11/2023	13,000.00	1000019980	CORP STRAT UNIT	hired services
WAYLAND CHAMBER	06/11/2023	7,128.00	1000019976	CORP STRAT UNIT	hired services
COMMUNITY TRANSPORT GRANT	06/11/2023	1,000.00	1000019846	COMM TRAN	commun car sch
Redacted	24/11/2023	28,310.00	1000019902	DISAB FAC GRT	grants