

**Council Expenditure over £500 Feb 2024**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
A C LEIGH (NORWICH) LTD	14/02/2024	736.50	0000207197	HOSTELS	routine repairs & maintenance
AC ENVIRONMENTAL SERVICES UK LTD(CIS)	14/02/2024	745.00	0000207365	LA HOUSING FUND	contractors - capital schemes
AC ENVIRONMENTAL SERVICES UK LTD(CIS)	21/02/2024	350.00	0000207379	LA HOUSING FUND	contractors - capital schemes
AC ENVIRONMENTAL SERVICES UK LTD(CIS)	21/02/2024	350.00	0000207379	LA HOUSING FUND	contractors - capital schemes
AC ENVIRONMENTAL SERVICES UK LTD(CIS)	21/02/2024	1,295.00	0000207380	HOSTELS	routine repairs & maintenance
ACCESS PAYSUITE	28/02/2024	660.73	0000206879	CORP. FINANCE	bank fees
ALS LABORATORIES (UK) LTD	01/02/2024	591.48	0000207142	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	14/02/2024	972.69	0000207272	POLLUTION CTRL	hired services
ANIMAL WARDEN SERVICES	14/02/2024	5,878.97	0000206769	CTRL OF DOGS	dog warden contract
ANTALIS UK LTD	21/02/2024	260.63	0000207288	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	14/02/2024	186.88	0000207288	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	14/02/2024	113.95	0000207288	ICT TRADING UNIT	printing paper
BARCLAYCARD PAYMENT SOLUTIONS	14/02/2024	3,824.67	0000207281	CORP. FINANCE	bank fees
BIRKETTS LLP	12/02/2024	3,156.00	0000205770	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/02/2024	1,317.00	0000207018	LEGAL SERVICES	legal fees
BIRKETTS LLP	14/02/2024	1,256.00	0000207207	COMM PROPERTY	consultants fees
BIRKETTS LLP	07/02/2024	1,500.00	0000207248	LA HOUSING FUND	legal fees
BIRKETTS LLP	07/02/2024	30.00	0000207248	LA HOUSING FUND	legal fees
BIRKETTS LLP	07/02/2024	100.00	0000207248	TA DEREHAM	legal fees
BIRKETTS LLP	07/02/2024	7.00	0000207248	LA HOUSING FUND	legal fees
BIRKETTS LLP	07/02/2024	364.26	0000207248	LA HOUSING FUND	legal fees
BIRKETTS LLP	07/02/2024	1,500.00	0000207249	LA HOUSING FUND	legal fees
BIRKETTS LLP	07/02/2024	30.00	0000207249	LA HOUSING FUND	legal fees
BIRKETTS LLP	07/02/2024	100.00	0000207249	LA HOUSING FUND	legal fees
BIRKETTS LLP	07/02/2024	7.00	0000207249	LA HOUSING FUND	legal fees
BIRKETTS LLP	07/02/2024	359.79	0000207249	LA HOUSING FUND	legal fees
BIRKETTS LLP	07/02/2024	2,013.00	0000207283	GEN FU CAP REC	transfers out
BIRKETTS LLP	14/02/2024	1,004.70	0000207291	BRECKLAND BRIDGE	hired services
BIRKETTS LLP	14/02/2024	1,118.70	0000207292	BRECKLAND BRIDGE	hired services
BIRKETTS LLP	14/02/2024	3,422.00	0000207395	COMM PROP (ODR)	legal fees
BRANDON LODGE HOTEL	21/02/2024	1,260.00	0000207223	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/02/2024	1,260.00	0000207224	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/02/2024	1,260.00	0000207225	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/02/2024	980.00	0000207226	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/02/2024	700.00	0000207227	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/02/2024	700.00	0000207228	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/02/2024	980.00	0000207229	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/02/2024	1,260.00	0000207230	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/02/2024	700.00	0000207437	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/02/2024	980.00	0000207438	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	21/02/2024	700.00	0000207440	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	21/02/2024	1,260.00	0000207441	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	21/02/2024	1,260.00	0000207442	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	21/02/2024	980.00	0000207443	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	21/02/2024	1,260.00	0000207444	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/02/2024	700.00	0000207445	2 MILL HILL BRADENHAM	temporary accommodation
BRANDON LODGE HOTEL	21/02/2024	735.00	0000207446	2 MILL HILL BRADENHAM	temporary accommodation
BRECKLAND LEISURE LIMITED	21/02/2024	10,313.96	0000207198	2 MILL HILL BRADENHAM	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	28/02/2024	212,152.15	0000207198	2 MILL HILL BRADENHAM	pfi unitary charge
BROADLAND FLOORING LTD	28/02/2024	2,373.00	0000207273	ELIZABETH HOUSE	routine repairs & maintenance
BROADLAND FLOORING LTD	14/02/2024	2,498.00	0000207501	LA HOUSING FUND	contractors - capital schemes
BROADLAND FLOORING LTD	28/02/2024	2,376.00	0000207504	LA HOUSING FUND	contractors - capital schemes
BRYAN LECOUCHE LTD	28/02/2024	690.00	0000207544	GYPSIES & TRAVE	hired services
C & B BATHROOMS AND KITCHENS LTD(CIS)	28/02/2024	8,113.09	0000207074	DISAB FAC GRT	grants
CAPITA BUSINESS SERVICES LTD	07/02/2024	1,122.50	0000207370	ICT TRADING UNIT	telephone bills
CAPITA PROPERTY & INFRASTRUCTURE LTD	14/02/2024	2,035.00	0000206896	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/02/2024	2,956.25	0000207488	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/02/2024	687.50	0000207489	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/02/2024	811.25	0000207495	DEV. CNTRL (VANGUARD)	consultants fees
CIVICA UK LIMITED	21/02/2024	4,995.00	0000206438	ICT STRAT PROJ 2122	computer hardware
CIVICA UK LIMITED	14/02/2024	4,162.50	0000206438	ICT STRAT PROJ 2122	computer hardware
CIVICA/ ELECTORAL REFORM SERVICES LTD	14/02/2024	2,039.86	0000207188	R OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	07/02/2024	6,860.29	0000207393	LP REFERENDUM	election expenses
CRAEMER UK LIMITED	21/02/2024	17,043.00	0000206906	WASTE CONTRACT ASSETS	bin purchase
CREATIVE ARTS EAST	07/02/2024	4,000.00	0000207356	COMMUNITY DEVPT (IGR)	grants
CRITIQQM LTD T/A ADARESEC LTD	14/02/2024	6,595.09	0000207182	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	07/02/2024	6,595.09	0000207182	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	07/02/2024	1,648.77	0000207182	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	07/02/2024	1,648.77	0000207182	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	07/02/2024	11,063.35	0000207183	C TAX PRTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	28/02/2024	11,063.34	0000207183	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	28/02/2024	2,765.84	0000207183	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	28/02/2024	2,765.84	0000207183	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	28/02/2024	1,287.87	0000207233	GDN WASTE SCHEM	postages
DAISY PROGRAMME	14/02/2024	35,479.00	0000205756	COMMUNITY DEVPT (IGR)	grants
DANIEL CONNALL PARTNERSHIP	21/02/2024	1,650.00	0000206746	CAR PARKS	hired services
DANIEL CONNALL PARTNERSHIP	14/02/2024	2,025.00	0000207509	BRECKLAND BRIDGE	hired services
DAWSON GROUP VANS LTD	28/02/2024	521.37	0000207177	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	07/02/2024	521.37	0000207178	ARP ENFORCEMENT	leasing charges
DEREHAM COMMUNITY CAR SCHEME	07/02/2024	540.00	0000207167	COMM TRAN	community car schemes
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	07/02/2024	3,060.00	0000207031	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	28/02/2024	937.50	0000207302	PRIV SECTOR HSG	hired services
EASTON GUESTHOUSE	28/02/2024	4,560.00	0000207252	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2024	3,765.00	0000207253	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2024	4,550.00	0000207254	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2024	4,340.00	0000207255	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2024	4,220.00	0000207256	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2024	4,075.00	0000207257	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2024	5,885.00	0000207258	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/02/2024	4,040.00	0000207336	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/02/2024	3,815.00	0000207337	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/02/2024	4,130.00	0000207338	HOUSING OPTION	temporary accommodation

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
EASTON GUESTHOUSE	14/02/2024	4,140.00	0000207339	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/02/2024	4,550.00	0000207340	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/02/2024	3,765.00	0000207341	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/02/2024	1,500.00	0000207342	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/02/2024	1,700.00	0000207343	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/02/2024	2,100.00	0000207344	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/02/2024	2,795.00	0000207345	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/02/2024	4,865.00	0000207346	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/02/2024	360.00	0000207346	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/02/2024	4,025.00	0000207453	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/02/2024	4,095.00	0000207454	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/02/2024	4,440.00	0000207455	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/02/2024	4,130.00	0000207456	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/02/2024	3,815.00	0000207457	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/02/2024	2,915.00	0000207525	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/02/2024	2,315.00	0000207538	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/02/2024	3,620.00	0000207539	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/02/2024	4,655.00	0000207540	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/02/2024	4,095.00	0000207541	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/02/2024	3,500.00	0000207542	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/02/2024	3,370.00	0000207556	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	28/02/2024	1,200.00	0000206274	NNDR PTNRSH	additional staffing
EP CONSULTING T/A ENERGYPRO LTD	07/02/2024	7,229.00	0000207287	STRATEGIC HOUSING FUND	hired services
ESPO	14/02/2024	698.69	0000206866	HOSTELS	gas
ESPO	14/02/2024	1,205.57	0000206867	HOSTELS	gas
ESPO	14/02/2024	1,629.36	0000207052	HOSTELS	gas
ESPO	14/02/2024	1,708.37	0000207408	HOSTELS	gas
ESPO	21/02/2024	4,877.92	0000207415	BBC THETFORD	gas
ESPO	21/02/2024	4,786.55	0000207416	BBC DEREHAM	gas
ESPO	21/02/2024	854.26	0000207498	ELIZABETH HOUSE	gas
EVOLVE EAST ANGLIA CIC	28/02/2024	2,635.00	0000207332	HOUSING OPTION	temporary accommodation
EVOLVE EAST ANGLIA CIC	14/02/2024	2,805.00	0000207333	HOUSING OPTION	temporary accommodation
EVOLVE EAST ANGLIA CIC	14/02/2024	2,550.00	0000207334	HOUSING OPTION	temporary accommodation
FASTFIXUK GARAGE DOORS LTD	14/02/2024	2,175.00	0000207382	COMM PROPERTY	routine repairs & maintenance
FLAGSHIP HOUSING GROUP LTD (RENT)	28/02/2024	500.65	0000207173	HOUSING OPTION	homeless prevention initiative
FOSTER BUILDING SERVICES LTD (CIS)	07/02/2024	5,183.53	0000207151	DISAB FAC GRT	grants
FOSTER BUILDING SERVICES LTD (CIS)	07/02/2024	368.28	0000207151	DISAB FAC GRT	grants
FRANCIS DARRAH CHARTERED SURVEYORS	07/02/2024	758.00	0000207513	COMM PROPERTY	marketing and promotion
FRANK KNIGHT LLP	28/02/2024	11,000.00	0000207396	COMM PROP (ODR)	legal fees
G2 RECRUITMENT SOLUTIONS	21/02/2024	1,020.00	0000207161	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	07/02/2024	1,003.00	0000207290	UKRAINE SUPPORT	additional staffing
G2 RECRUITMENT SOLUTIONS	28/02/2024	646.00	0000207330	UKRAINE SUPPORT	additional staffing
G2 RECRUITMENT SOLUTIONS	28/02/2024	765.00	0000207331	UKRAINE SUPPORT	additional staffing
G2 RECRUITMENT SOLUTIONS	28/02/2024	663.00	0000207381	UKRAINE SUPPORT	additional staffing
G2 RECRUITMENT SOLUTIONS	28/02/2024	1,020.00	0000207507	UKRAINE SUPPORT	additional staffing
GASWAY SERVICE LIMITED(CIS)	28/02/2024	5,127.61	0000207139	DISAB FAC GRT	grants
GENESIS LIFTS LTD(CIS)	21/02/2024	720.00	0000206929	BBC DEREHAM	routine repairs & maintenance
GLENDOWER HOUSE B&B	14/02/2024	700.00	0000207451	HOUSING OPTION	temporary accommodation
REDACT	21/02/2024	6,250.00	0000207263	STRATEGIC HOUSING FUND (RGR)	hired services
GRAPHIX DESIGN AND PRINT	07/02/2024	1,932.00	0000207516	POLLUTION CTRL (G&I)	hired services
GRAPHIX DESIGN AND PRINT	22/02/2024	546.40	0000207516	POLLUTION CTRL (G&I)	hired services
GRAPHIX DESIGN AND PRINT	22/02/2024	149.76	0000207516	POLLUTION CTRL (G&I)	hired services
GREENCOMP LIMITED	22/02/2024	941.28	0000206924	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	07/02/2024	1,055.23	0000207078	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	07/02/2024	547.49	0000207246	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	07/02/2024	1,028.20	0000207247	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	28/02/2024	1,764.37	0000207450	GDN WASTE SCHEM	hired services
HARRIS CUFFARO & NICHOLS	28/02/2024	1,579.20	0000207137	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	07/02/2024	13.50	0000207137	C TAX PRTNRSH	legal fees
HEALTHWORK GROUP LTD	07/02/2024	1,952.25	0000207076	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	07/02/2024	1,952.25	0000207251	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	2,125.00	0000206904	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	2,008.00	0000206904	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	1,356.00	0000206904	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	1,356.00	0000206904	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	1,356.00	0000206904	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	1,356.00	0000206904	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	1,284.00	0000206904	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	240.00	0000206904	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	3,155.00	0000207165	LA HOUSING FUND	contractors - capital schemes
HFT PAINTING CONTRACTORS (CIS 20%)	07/02/2024	3,206.00	0000207307	LA HOUSING FUND	contractors - capital schemes
HMRC 531PC00136210	14/02/2024	135,277.80	0000207154	SALARIES CTRL	national insurance
HMRC 531PC00136210	07/02/2024	107,306.92	0000207154	SALARIES CTRL	paye
HMRC 531PC00136210	07/02/2024	2,935.00	0000207154	SALARIES CTRL	student loans
HMRC 531PC00136210	07/02/2024	1,920.79	0000207154	SALARIES CTRL	national insurance
HMRC 531PC00136210	07/02/2024	6,893.23	0000207154	SALARIES CTRL	paye
HMRC 531PC00136210	07/02/2024	3,392.00	0000207154	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	07/02/2024	1,515.84	0000207545	HOUSING OPTION	temporary accommodation
HOWES PERCIVAL LLP	28/02/2024	4,200.00	0000207363	DEV'MENT CNTRL	legal fees
HUMPHREY CONTRACTING LTD (CIS)	14/02/2024	602.00	0000207360	BUILDING CNTRL	rechargeable works
IDOX SOFTWARE LIMITED	14/02/2024	1,800.00	0000206599	COMF (RGR)	additional staffing
INTEC FOR BUSINESS LTD-INTECPUBLIC	07/02/2024	11,000.00	0000207210	C TAX PRTNRSH	software
INTEC FOR BUSINESS LTD-INTECPUBLIC	21/02/2024	2,750.00	0000207210	NNDR PTNRSH	software
INTEC FOR BUSINESS LTD-INTECPUBLIC	21/02/2024	13,750.00	0000207210	HB ADMIN PTNRSH	software
Redact	21/02/2024	2,250.00	0000207294	LEGAL SERVICES	legal fees
JENVIRO LTD	14/02/2024	1,677.00	0000207163	Environmental Protection (RGR)	additional staffing
JEREMY BENN ASSOCIATES LIMITED T/A JBA C	07/02/2024	3,080.00	0000207372	F.PLANNING	local plan production
Redact	21/02/2024	600.00	0000206923	LICENSING	rechargeable works
Redact	07/02/2024	600.00	0000206923	LICENSING	rechargeable works
KAISY LTD	07/02/2024	1,793.60	0000207335	ICT TRADING UNIT	postages
KAISY LTD	14/02/2024	75.36	0000207335	ICT TRADING UNIT	postages
LAND USE CONSULTANTS LTD	14/02/2024	15,841.00	0000207033	F.PLANNING	local plan production

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
LNRS DATA SERVICES LTD	14/02/2024	648.75	0000207203	COMM PROPERTY	marketing and promotion
LOCATA HOUSING SERVICES LTD	07/02/2024	6,250.00	0000207035	HOUSING OPTION	choice based letting scheme
MENSCRAFT CIO	07/02/2024	15,000.00	0000206498	H&W FUND (RGR)	hired services
MORGAN HUNT UK LIMITED	21/02/2024	30.32	0000206957	HB ADMIN PTNRSH	additional staffing
MORGAN HUNT UK LIMITED	07/02/2024	1,026.24	0000206957	HB ADMIN PTNRSH	additional staffing
MORGAN HUNT UK LIMITED	07/02/2024	528.28	0000207065	HB ADMIN PTNRSH	additional staffing
MORGAN HUNT UK LIMITED	07/02/2024	1,056.56	0000207386	HB ADMIN PTNRSH	additional staffing
MW SURFACING LTD(CIS)	28/02/2024	1,630.00	0000207502	RDS/FOOTPATHS	routine repairs & maintenance
NEOPOST LTD/QUADIENT	28/02/2024	3,000.00	0000207199	FRANK MAC BALS	thetford postages
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	07/02/2024	30,000.00	0000207418	UK Shared Prosperity Funding	hired services
NORFOLK CITIZENS ADVICE BUREAU	21/02/2024	38,069.50	0000206161	VOLUNTARY SECT. (ICR)	grants
NORFOLK COMMUNITY FOUNDATION	21/02/2024	16,000.00	0000206057	COMMUNITY DEVPT (IGR)	hired services
NORFOLK COUNTY COUNCIL	21/02/2024	2,525.00	0000206515	FUTURE BRECK PROG (RGR)	grants
NORFOLK COUNTY COUNCIL	14/02/2024	2,000.00	0000207313	UK Shared Prosperity Funding	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	14/02/2024	8,333.01	0000207072	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	21/02/2024	154,250.00	0000207153	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	07/02/2024	179,677.39	0000207153	SALARIES CTRL	superannuation - apt&c
NORFOLK STAIRLIFTS	07/02/2024	18,217.00	0000207111	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	21/02/2024	104,106.00	0000207171	RECYCLING (MRF)	recycling project
NORTH NORFOLK DISTRICT COUNCIL	28/02/2024	5,670.00	0000207431	WASTE (W&R)	hired services
NPS PROPERTY CONSULTANTS LTD(CIS)	28/02/2024	500.00	0000206612	DISAB FAC GRT	consultants fees
OAKPARK SECURITY SYSTEMS LTD	14/02/2024	525.00	0000206895	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	07/02/2024	575.00	0000206895	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	07/02/2024	575.00	0000206895	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	07/02/2024	575.00	0000207293	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	14/02/2024	650.00	0000207293	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	14/02/2024	650.00	0000207293	BBC DEREHAM	security
OCELLA SOFTWARE SYSTEMS LIMITED	14/02/2024	3,670.00	0000207168	LAND CHARGES	online search fees
OCTOPUS ENERGY	07/02/2024	528.37	0000207348	OLD QUARRY, DEREHAM TA	electricity
OCTOPUS ENERGY	14/02/2024	657.77	0000207493	OLD QUARRY, DEREHAM TA	electricity
OPERGY NET ZERO LTD	21/02/2024	9,056.00	0000207289	STRATEGIC HOUSING FUND	hired services
PARK AVENUE RECRUITMENT LTD	14/02/2024	2,430.00	0000207144	LA HOUSING FUND	additional staffing
PARK AVENUE RECRUITMENT LTD	07/02/2024	2,430.00	0000207308	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	14/02/2024	2,430.00	0000207534	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	28/02/2024	2,430.00	0000207552	STRAT. PROJECTS (GIF)	additional staffing
PARKRUN LIMITED	28/02/2024	3,000.00	0000207371	MTI FROM 2021 (IGR)	grants
PARKWOOD LEISURE LTD	14/02/2024	20,654.12	0000206960	PFI	joint use charges
PHOENIX SOFTWARE LTD	21/02/2024	317.59	0000206935	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	14/02/2024	3,811.78	0000206935	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	14/02/2024	105,483.08	0000207097	ICT INFRAST 2122	computer hardware
PHOENIX SOFTWARE LTD	14/02/2024	19,780.32	0000207274	ICT INFRAST 2122	computer hardware
PHOENIX SOFTWARE LTD	28/02/2024	3,671.96	0000207314	ICT TRADING UNIT	licences
PRUDENTIAL	14/02/2024	2,795.98	0000207157	SALARIES CTRL	avc
REED SPECIALIST RECRUITMENT LTD	07/02/2024	577.37	0000206918	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/02/2024	623.10	0000206919	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2024	623.10	0000206937	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2024	709.88	0000206938	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/02/2024	623.10	0000207099	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2024	657.82	0000207100	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/02/2024	664.64	0000207218	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/02/2024	623.10	0000207219	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/02/2024	714.61	0000207220	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/02/2024	778.88	0000207221	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/02/2024	575.85	0000207317	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/02/2024	778.88	0000207318	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/02/2024	701.92	0000207432	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/02/2024	623.10	0000207434	HOUSING OPTION	additional staffing
S V HARVEY & SON LTD (CIS)	28/02/2024	1,727.37	0000207147	DISAB FAC GRT	grants
SERCO LTD	28/02/2024	14,927.11	0000207073	WASTE COLLECT	waste collection contract
SERCO LTD	21/02/2024	30,689.53	0000207073	CLEANSING	waste collection contract
SERCO LTD	21/02/2024	49,008.31	0000207073	GDN WASTE SCHEM	waste collection contract
SERCO LTD	21/02/2024	3,784.19	0000207073	TRADE WASTE	waste collection contract
SERCO LTD	21/02/2024	(430.00)	0000207073	WASTE (W&R)	rechargeable work
SERCO LTD	21/02/2024	(10,788.00)	0000207073	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	21/02/2024	(1,067.70)	0000207073	WASTE COLLECT	bulky waste collection charges
SERCO LTD	21/02/2024	(1,428.00)	0000207073	WASTE COLLECT	wheeled bins
SERCO LTD	21/02/2024	8,937.48	0000207162	WASTE COLLECT	waste collection contract
SERCO LTD	14/02/2024	29,803.45	0000207162	CLEANSING	waste collection contract
SERCO LTD	14/02/2024	48,781.91	0000207162	GDN WASTE SCHEM	waste collection contract
SERCO LTD	14/02/2024	3,499.95	0000207162	TRADE WASTE	waste collection contract
SERCO LTD	14/02/2024	(8,585.00)	0000207162	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	14/02/2024	(1,129.70)	0000207162	WASTE COLLECT	bulky waste collection charges
SERCO LTD	14/02/2024	(1,534.00)	0000207162	WASTE COLLECT	wheeled bins
SERCO LTD	14/02/2024	(40.00)	0000207162	WASTE (W&R)	rechargeable work
SERCO LTD	14/02/2024	20,126.40	0000207260	WASTE COLLECT	waste collection contract
SERCO LTD	28/02/2024	38,844.00	0000207261	WASTE COLLECT	waste collection contract
SHAW & SONS LTD	28/02/2024	2,453.10	0000207460	POLICE & CRIME	election expenses
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	231.68	0000207250	COMMUNITY DEVPT (IGR)	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	114.84	0000207250	COMF (RGR)	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	114.84	0000207250	UKRAINE COSTS (RGR)	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	37.80	0000207250	COMMUN. SAFETY	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	340.20	0000207250	POLLUTION CTRL	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	75.60	0000207250	POLLUTION CONTROL (ICR)	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	302.40	0000207250	FOOD SAFETY	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	114.84	0000207250	EPA	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	114.84	0000207250	TRADE WASTE	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	116.84	0000207250	PARKS,WOODS,SP	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	113.40	0000207250	LICENSING	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	459.36	0000207250	SOCIAL PRESCRIBER	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	461.36	0000207250	COMMUNITY DEVPT (RGR)	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	229.68	0000207250	COMMUNITY DEVPT	software
SKYGUARD LTD T/A PEOPLESFSAFE	21/02/2024	1,724.60	0000207250	HOUSING OPTION	software

**Council Expenditure over £500 Feb 2024**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SKYGUARD LTD T/A PEOPLESAFE	21/02/2024	114.84	0000207250	HSG ROUGH SLEEPERS	software
SKYGUARD LTD T/A PEOPLESAFE	21/02/2024	114.84	0000207250	OLD QUARRY, DEREHAM TA	software
SKYGUARD LTD T/A PEOPLESAFE	21/02/2024	805.88	0000207250	PRIV SECTOR HSG	software
SKYGUARD LTD T/A PEOPLESAFE	21/02/2024	459.36	0000207250	DISAB FAC GRT	software
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	21/02/2024	3,619.89	0000207406	DISAB FAC GRT	grants
SOFTCAT PLC	21/02/2024	4,541.41	0000207180	HUMAN RES.	software
SOFTCAT PLC	21/02/2024	3,644.03	0000207181	HUMAN RES.	software
SOUTH NORFOLK DISTRICT COUNCIL	21/02/2024	13,349.25	0000207520	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	28/02/2024	2,592.00	0000207520	INTERNAL AUDIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	28/02/2024	808.25	0000207268	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	28/02/2024	229.66	0000207268	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	28/02/2024	507.92	0000207268	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	28/02/2024	750.00	0000207383	LA HOUSING FUND	contractors - capital schemes
STANDING TOGETHER AGAINST DOMESTIC ABUSE	28/02/2024	1,500.00	0000207238	HOUSING OPTION	subscriptions
STRATTON GLASS & WINDOWS LTD (CIS)	07/02/2024	1,435.72	0000207094	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	07/02/2024	680.00	0000207110	RAYMOND STREET, TA	hired services
TELSOLUTIONS LTD	14/02/2024	1,343.79	0000207301	C TAX PRTNRSH	hired services
THE OYSTER PARTNERSHIP LIMITED	14/02/2024	7,353.90	0000207174	FOOD SAFETY	recruitment costs
THE ROMA GROUP	07/02/2024	7,288.45	0000207091	MARKETING & COMMUN	residents publication
THE ROMA GROUP	14/02/2024	945.00	0000207091	MARKETING & COMMUN	residents publication
THE UNIVERSITY OF EAST ANGLIA	14/02/2024	3,197.36	0000207361	CENTRAL CONTRACTS	additional staffing
TMA BARK SUPPLIES LTD	21/02/2024	2,213.33	0000207080	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	14/02/2024	684.66	0000207084	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	14/02/2024	1,663.76	0000207106	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	14/02/2024	565.30	0000207166	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	14/02/2024	2,394.33	0000207447	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	28/02/2024	600.06	0000207448	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	28/02/2024	1,232.84	0000206979	HOSTELS	electricity
TOTAL GAS & POWER	14/02/2024	11,306.56	0000207373	FOOTWAY LTG	electricity
TOTAL GAS & POWER	14/02/2024	14,991.71	0000207420	FOOTWAY LTG	electricity
TOTAL GAS & POWER	21/02/2024	3,708.20	0000207421	BBC THETFORD	electricity
TOTAL GAS & POWER	28/02/2024	12,189.25	0000207422	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	21/02/2024	740.67	0000207426	BUS UNITS SERV	electricity
TOTAL GAS & POWER	28/02/2024	1,387.69	0000207470	HOSTELS	electricity
TRAVELERS INSURANCE COMPANY LTD	21/02/2024	1,919.50	0000207369	INSURANCE (INS)	insurance claims settlement
TRI-SPORTS CONSULTANCY LTD	14/02/2024	1,250.00	0000206907	PFI	consultants fees
URM (UK) LTDT/A BERRYMAN	14/02/2024	1,973.52	0000207278	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	28/02/2024	3,000.00	0000207270	CORP. FINANCE	district valuer fees
VALUATION OFFICE AGENCY	28/02/2024	3,000.00	0000207485	CORP. FINANCE	district valuer fees
VIVID RESOURCING- DIVISION OF G2V	28/02/2024	1,446.60	0000206959	FOOD SAFETY	contracted inspections
VIVID RESOURCING- DIVISION OF G2V	07/02/2024	1,446.60	0000207067	FOOD SAFETY	contracted inspections
VIVID RESOURCING- DIVISION OF G2V	07/02/2024	1,446.60	0000207148	FOOD SAFETY	contracted inspections
VIVID RESOURCING- DIVISION OF G2V	07/02/2024	1,398.60	0000207149	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	07/02/2024	1,301.94	0000207279	FOOD SAFETY	contracted inspections
VIVID RESOURCING- DIVISION OF G2V	14/02/2024	1,350.00	0000207280	UKRAINE SUPPORT	additional staffing
VIVID RESOURCING- DIVISION OF G2V	28/02/2024	1,402.20	0000207384	UKRAINE SUPPORT	additional staffing
VIVID RESOURCING- DIVISION OF G2V	28/02/2024	1,405.80	0000207505	UKRAINE SUPPORT	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	28/02/2024	3,624.56	0000207138	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	14/02/2024	3,624.56	0000207267	BUILDING CNTRL	rechargeable works
WAVE	14/02/2024	533.92	0000207324	BBC THETFORD	water charges
WEST SUFFOLK DISTRICT COUNCIL	21/02/2024	13,631.56	0000207211	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	28/02/2024	27,196.45	0000207211	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	28/02/2024	16,003.96	0000207211	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	28/02/2024	1,956.95	0000207211	NNDR PTNRSH	partnership costs
WILKS HEAD & EVE LLP	28/02/2024	4,500.00	0000207237	NNDR PTNRSH	hired services
TRANSPORT GRANT	05/02/2024	500.00	1000020327	COMM TRAN	commun car sch
MEANWHILE 28.02	28/02/2024	2,700.00	1000020459	MEANWHILE (IGR)	grants
MEANWHILE GRANT	26/02/2024	21,800.00	1000020439	MEANWHILE (IGR)	grants
HSF4 20.02.24	20/02/2024	4,800.00	1000020421	HOUSEHOLD SUPPORT	grants
HSF4 08.02.24	08/02/2024	7,200.00	1000020337	HOUSEHOLD SUPPORT	grants
HSF4 13.02.24	13/02/2024	8,400.00	1000020373	HOUSEHOLD SUPPORT	grants
H4U 13.02.24	13/02/2024	24,500.00	1000020374	UKRAINE SUPPORT	grants
HSF4 27.02.24	27/02/2024	1,800.00	1000020450	EIF (EX HARDSHIP FUND) (IGR)	grants
PPORTAL [[12649057	12/02/2024	1,156.00	1000020367	DEV'MENT CNTRL	plan applic fee
SOWERBYS	16/02/2024	1,028.00	1000020413	HOUSING OPTION	homeless init
TITAN DEPOT	26/02/2024	3,290.00	1000020449	ARP ENFORCEMENT	equip - general
REDACT	28/02/2024	11,376.49	1000020460	DISAB FAC GRT	grants
COMMUNITY ORCHARDS	02/02/2024	902.75	1000020329	COMM ORCHARDS (DEFRA)	grants
COMMUNITY ORCHARD	15/02/2024	4,982.25	1000020400	COMM ORCHARDS (DEFRA)	grants
BIRKETTS	23/02/2024	181,180.00	1000020438	LA HOUSING FUND	land & build purchase