

Council Expenditure over £500 April 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
31TEN CONSULTING LIMITED	17/04/2024	14,250.00	0000208336	PLANNING & BUILDING CONTROL SY	consultants fees
ABLE CLEANING AND HYGIENE SUPPLIES LTD	17/04/2024	1,139.54	0000208222	BBC DEREHAM	contract cleaners
ABLE CLEANING AND HYGIENE SUPPLIES LTD	17/04/2024	773.08	0000208257	BBC DEREHAM	contract cleaners
ABLE CLEANING AND HYGIENE SUPPLIES LTD	17/04/2024	1,368.77	0000208259	ELIZABETH HOUSE	contract cleaners
AC ENVIRONMENTAL SERVICES UK LTD(CIS)	17/04/2024	745.00	0000208357	COMM PROPERTY	routine repairs & maintenance
ACCESS PAYSUITE	17/04/2024	596.60	0000208345	CORP. FINANCE	bank fees
AMR ELECTRICAL SERVICES Ltd (CIS)	26/04/2024	60.00	0000208155	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/04/2024	241.85	0000208155	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/04/2024	81.90	0000208155	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/04/2024	325.00	0000208155	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/04/2024	1,524.18	0000208155	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/04/2024	145.00	0000208155	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/04/2024	260.00	0000208155	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/04/2024	172.90	0000208155	RAYMOND STREET, TA	routine repairs & maintenance
ANIMAL WARDEN SERVICES	17/04/2024	5,878.97	0000208230	CTRL OF DOGS	dog warden contract
ANTALIS UK LTD	04/04/2024	549.79	0000208422	ICT TRADING UNIT	printing paper
ATTEBOROUGH TOWN COUNCIL	17/04/2024	875.00	0000208303	COMM TRAN	community car schemes
AVIVA-MEDICAL INSURANCE	17/04/2024	15,378.49	0000208349	CORPORATE MANAG	hired services
BALLICOM LIMITED	11/04/2024	3,434.20	0000208178	TA DEREHAM	computer hardware
BIRKETTS LLP	17/04/2024	4,750.00	0000208135	LEGAL PROJECTS	legal fees
BIRKETTS LLP	04/04/2024	1,342.00	0000208159	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/04/2024	721.00	0000208373	LEGAL SERVICES	legal fees
BIRKETTS LLP	17/04/2024	1,500.00	0000208493	LA HOUSING FUND	legal fees
BIRKETTS LLP	24/04/2024	30.00	0000208493	LA HOUSING FUND	legal fees
BRANDON LODGE HOTEL	24/04/2024	700.00	0000208285	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	945.00	0000208288	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	525.00	0000208289	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	700.00	0000208292	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	1,260.00	0000208293	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	980.00	0000208294	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	1,260.00	0000208295	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	700.00	0000208296	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	980.00	0000208297	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	700.00	0000208298	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/04/2024	980.00	0000208392	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	1,470.00	0000208396	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	1,120.00	0000208397	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	980.00	0000208398	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	700.00	0000208399	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	1,260.00	0000208400	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	900.00	0000208401	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	980.00	0000208402	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	700.00	0000208403	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	700.00	0000208404	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	17/04/2024	980.00	0000208405	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	17/04/2024	10,313.96	0000208238	2 MILL HILL BRADENHAM	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	04/04/2024	219,223.89	0000208238	2 MILL HILL BRADENHAM	pfi unitary charge
BROADLAND FLOORING LTD	04/04/2024	1,482.58	0000208190	2 MILL HILL BRADENHAM	contractors - capital schemes
BROADLAND FLOORING LTD	04/04/2024	841.00	0000208191	2 MILL HILL BRADENHAM	contractors - capital schemes
BT REDCARE	04/04/2024	3,685.26	0000208526	COMMUN. SAFETY	cctv contract
C & B BATHROOMS AND KITCHENS LTD(CIS)	24/04/2024	5,591.73	0000208140	DISAB FAC GRT	grants
CADLINE LTD	17/04/2024	8,500.00	0000208134	ICT TRADING UNIT	software
CAPITA BUSINESS SERVICES LTD	17/04/2024	165,203.95	0000208129	C TAX PRTNRSH	software
CAPITA BUSINESS SERVICES LTD	10/04/2024	41,301.00	0000208129	NNDR PTNRSH	software
CAPITA BUSINESS SERVICES LTD	10/04/2024	206,504.92	0000208129	HB ADMIN PTNRSH	software
CAPITA BUSINESS SERVICES LTD	10/04/2024	13,519.44	0000208522	NNDR PTNRSH	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/04/2024	1,801.25	0000208588	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/04/2024	508.75	0000208596	DEV'MENT CNTRL	consultants fees
CHAPELFIELD VETERINARY PARTNER	24/04/2024	526.67	0000208167	LICENSING	rechargeable works
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	04/04/2024	1,397.00	0000206167	PRIV SECTOR HSG	hired services
CIPFA BUSINESS LTD	17/04/2024	1,835.00	0000208304	FINANCIAL SERV	business information
CRAEMER UK LIMITED	10/04/2024	3,900.00	0000208137	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	10/04/2024	442.50	0000208137	WASTE CONTRACT ASSETS	bin purchase
CREATIVE ARTS EAST	10/04/2024	5,000.00	0000208488	COMMUNITY DEVPT (IGR)	grants
CRITIQQM LTD T/A ADARESEC LTD	24/04/2024	7,337.68	0000208242	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	04/04/2024	7,337.68	0000208242	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	04/04/2024	1,834.42	0000208242	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	04/04/2024	1,834.42	0000208242	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	04/04/2024	10,768.64	0000208243	C TAX PRTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	04/04/2024	10,768.64	0000208243	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	04/04/2024	2,692.16	0000208243	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	04/04/2024	2,692.16	0000208243	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	04/04/2024	1,577.23	0000208268	GDN WASTE SCHEM	postages
DAWSON GROUP VANS LTD	17/04/2024	521.37	0000208225	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/2024	521.37	0000208226	ARP ENFORCEMENT	leasing charges
DEMIRALAY RENTALS LTD	04/04/2024	1,870.00	0000208333	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	10/04/2024	1,625.00	0000208234	COMM TRAN	community car schemes
DESTIN SOLUTIONS LTD	04/04/2024	25,000.00	0000208192	NDR GOV GRANTS BFW	software
DISTRICT SURVEYORS ASSOC. LTD T/A LABC	04/04/2024	2,405.26	0000208236	BUILDING CNTRL	subscriptions
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	04/04/2024	10,821.53	0000208251	CORPORATE MANAG	subscriptions
EASTON GUESTHOUSE	10/04/2024	2,405.00	0000208312	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	4,095.00	0000208313	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	4,200.00	0000208314	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	2,520.00	0000208315	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	3,430.00	0000208316	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	4,290.00	0000208317	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	3,430.00	0000208337	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	2,520.00	0000208338	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	4,095.00	0000208339	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	4,200.00	0000208340	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	2,730.00	0000208341	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	2,225.00	0000208342	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/04/2024	4,390.00	0000208429	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	17/04/2024	2,990.00	0000208430	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/04/2024	4,095.00	0000208431	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/04/2024	3,850.00	0000208432	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/04/2024	2,520.00	0000208433	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/04/2024	3,430.00	0000208434	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/04/2024	4,770.00	0000208582	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/04/2024	3,185.00	0000208583	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/04/2024	3,430.00	0000208584	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/04/2024	3,230.00	0000208585	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/04/2024	3,965.00	0000208586	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/04/2024	3,185.00	0000208587	HOUSING OPTION	temporary accommodation
ELYSIAN ASSOCIATES	24/04/2024	104,074.42	0000208535	CORP. FINANCE	hired services
EPICOR SOFTWARE (UK)LTD	24/04/2024	1,200.00	0000208527	ARP ENFORCEMENT	software
ESPO	24/04/2024	3,161.15	0000208549	BBC THETFORD	gas
ESPO	24/04/2024	772.38	0000208550	ELIZABETH HOUSE	gas
FASTFIXUK GARAGE DOORS LTD	24/04/2024	2,850.00	0000208590	COMM PROPERTY	routine repairs & maintenance
FILIGREE COMMUNICATIONS LTD	24/04/2024	4,840.24	0000208299	F.PLANNING	local plan production
FINASTRA	10/04/2024	340.00	0000208487	C TAX PRTNRSH	software
FINASTRA	24/04/2024	425.00	0000208487	HB ADMIN PTNRSH	software
FINASTRA	24/04/2024	85.00	0000208487	NNDR PTNRSH	software
FIVE RIVERS ENVIRONMENTAL CONTRACTING L	24/04/2024	8,603.48	0000208270	STRATEGIC GROWTH PROG (E&G)	hired services
FOSTER BUILDING SERVICES LTD (CIS)	10/04/2024	12,559.17	0000207562	DISAB FAC GRT	grants
G & G FENCING LTD (CIS)	24/04/2024	1,268.90	0000208210	COMM PROPERTY	routine repairs & maintenance
G & G FENCING LTD (CIS)	04/04/2024	701.90	0000208279	LAND MANG	hired services
G2 RECRUITMENT SOLUTIONS	10/04/2024	1,037.00	0000208157	UKRAINE SUPPORT	additional staffing
G2 RECRUITMENT SOLUTIONS	04/04/2024	714.00	0000208254	UKRAINE SUPPORT	additional staffing
GENESIS LIFTS LTD(CIS)	10/04/2024	680.00	0000208231	BBC THETFORD	routine repairs & maintenance
GLENDOWER HOUSE B&B	04/04/2024	2,396.83	0000208171	HOUSING OPTION	temporary accommodation
GOSS INTERACTIVE	04/04/2024	3,540.00	0000208351	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	17/04/2024	25,200.00	0000208352	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	17/04/2024	3,540.00	0000208353	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	17/04/2024	588.00	0000208354	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	17/04/2024	3,540.00	0000208355	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	17/04/2024	6,300.00	0000208356	ICT TU (DIG & CUST ACCESS)	software
GREENCOMP LIMITED	17/04/2024	2,239.25	0000208198	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	17/04/2024	2,007.64	0000208207	GDN WASTE SCHEM	hired services
HFT PAINTING CONTRACTORS (CIS 20%)	17/04/2024	2,342.00	0000208166	COMM PROPERTY	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	04/04/2024	2,725.00	0000208235	LA HOUSING FUND	contractors - capital schemes
HFT PAINTING CONTRACTORS (CIS 20%)	04/04/2024	1,140.00	0000208237	COMM PROPERTY	routine repairs & maintenance
HMRC 531PC00136210	04/04/2024	134,598.17	0000208273	SALARIES CTRL	national insurance
HMRC 531PC00136210	10/04/2024	107,912.66	0000208273	SALARIES CTRL	paye
HMRC 531PC00136210	10/04/2024	2,930.00	0000208273	SALARIES CTRL	student loans
HMRC 531PC00136210	10/04/2024	1,915.59	0000208273	SALARIES CTRL	national insurance
HMRC 531PC00136210	10/04/2024	6,781.20	0000208273	SALARIES CTRL	paye
HMRC 531PC00136210	10/04/2024	3,366.00	0000208273	HUMAN RES.	apprentice levy
HOWES PERCIVAL LLP	10/04/2024	750.00	0000208521	CORP CONTINGNCY	legal fees
HUMPHREY CONTRACTING LTD (CIS)	24/04/2024	606.00	0000208206	BUILDING CNTRL	rechargeable works
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	04/04/2024	4,043.00	0000208211	CENTROS UPGRADE	software
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	24/04/2024	638.50	0000208212	CORP. FINANCE	consultants fees
IRRV	24/04/2024	536.25	0000208148	NNDR PTNRSH	training
IRRV	24/04/2024	1,856.25	0000208276	C TAX PRTNRSH	conferences & seminars
IRRV EAST ANGLIAN ASSOCIATION	24/04/2024	840.00	0000208224	C TAX PRTNRSH	training
JAMES BUTTON & CO SOLICITORS	04/04/2024	860.00	0000208145	LICENSING	subscriptions
JPNR PROPERTIES LTD	04/04/2024	800.00	0000208371	HOUSING OPTION	homeless prevention initiative
KAISY LTD	17/04/2024	1,600.00	0000208169	ICT TRADING UNIT	additional staffing
KAISY LTD	04/04/2024	1,295.80	0000208233	ICT TRADING UNIT	postages
KAISY LTD	04/04/2024	14.13	0000208233	ICT TRADING UNIT	postages
KINGS & BARNHAMS(CIS)	04/04/2024	819.33	0000208553	BUS UNITS SERV	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	24/04/2024	881.92	0000208553	BUS UNITS SERV	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	24/04/2024	767.70	0000208557	BBC THETFORD	routine repairs & maintenance
LAVAT CONSULTING LTD	24/04/2024	2,345.00	0000208184	FINANCIAL SERV	subscriptions
LEADING EDGE GRAPHICS LTD	17/04/2024	15,075.00	0000207588	SWAFFHAM HAZ	grants
LINK(CAPITA) TREASURY SERVICES LTD	04/04/2024	8,900.00	0000208307	CORP. FINANCE	hired services
LOCAL GOVERNMENT ASSOCIATION	17/04/2024	1,134.00	0000208133	CORPORATE MANAG	conferences & seminars
LOCAL GOVERNMENT ASSOCIATION (DDT)	10/04/2024	11,311.41	0000208175	CORPORATE MANAG	subscriptions
MORGAN HUNT UK LIMITED	18/04/2024	528.28	0000208249	HB ADMIN PTNRSH	additional staffing
MORGAN HUNT UK LIMITED	04/04/2024	528.28	0000208250	HB ADMIN PTNRSH	additional staffing
MUNDFORD PARISH COUNCIL	04/04/2024	2,000.00	0000208183	COMM TRAN	community car schemes
NEOPOST LTD/QUADIENT	04/04/2024	3,000.00	0000208305	FRANK MAC BALS	thetford postages
NEOPOST LTD/QUADIENT	03/04/2024	908.62	0000208501	C TAX PRTNRSH	hired services
NEOPOST LTD/QUADIENT	24/04/2024	908.62	0000208501	HB ADMIN PTNRSH	hired services
NEOPOST LTD/QUADIENT	24/04/2024	227.15	0000208501	NNDR PTNRSH	hired services
NEOPOST LTD/QUADIENT	24/04/2024	227.16	0000208501	ARP ENFORCEMENT	hired services
NORFOLK AND WAVENEY MIND	24/04/2024	61,376.55	0000208530	UK SHARED PROSP(E&G)	hired services
NORFOLK COUNTY COUNCIL	24/04/2024	6,631.86	0000208565	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	24/04/2024	6,200.77	0000208566	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	24/04/2024	7,104.18	0000208567	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	24/04/2024	154,250.00	0000208272	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	10/04/2024	180,228.14	0000208272	SALARIES CTRL	superannuation - apt&c
NORFOLK FIRE PROTECTION (UK) LTD	10/04/2024	594.40	0000208536	BBC THETFORD	routine repairs & maintenance
NORFOLK STAIRLIFTS	24/04/2024	3,421.00	0000208377	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	17/04/2024	15,610.00	0000208504	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	24/04/2024	70,459.50	0000208189	RECYCLING (MRF)	recycling project
NORTH ESSEX SIGNS LIMITED (CIS)	24/04/2024	3,547.50	0000208195	SWAFFHAM HAZ	hired services
NORWICH CITY COUNCIL	04/04/2024	2,362.65	0000208185	ARP ENFORCEMENT	enforcement partner costs
OAKPARK SECURITY SYSTEMS LTD	04/04/2024	525.00	0000208138	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	17/04/2024	650.00	0000208138	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	17/04/2024	650.00	0000208138	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	17/04/2024	525.00	0000208309	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	10/04/2024	650.00	0000208309	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	10/04/2024	650.00	0000208309	BBC DEREHAM	security
OCTOPUS ENERGY	10/04/2024	541.06	0000208428	RAYMOND STREET, TA	electricity
OCTOPUS ENERGY	17/04/2024	722.40	0000208445	OLD QUARRY, DEREHAM TA	electricity

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OPERGY NET ZERO LTD	17/04/2024	9,056.00	0000208213	STRATEGIC HOUSING FUND	hired services
PAKATAK LTD	10/04/2024	1,320.00	0000208147	POLLUTION CTRL (G&I)	hired services
PAKATAK LTD	24/04/2024	699.65	0000208147	POLLUTION CTRL (G&I)	hired services
PAKATAK LTD	24/04/2024	33.32	0000208147	POLLUTION CTRL (G&I)	hired services
PAKATAK LTD	24/04/2024	170.00	0000208147	POLLUTION CTRL (G&I)	hired services
PAKATAK LTD	24/04/2024	20.00	0000208147	POLLUTION CTRL (G&I)	hired services
PARK AVENUE RECRUITMENT LTD	24/04/2024	2,430.00	0000208162	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	04/04/2024	2,397.60	0000208255	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	10/04/2024	1,749.60	0000208498	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	24/04/2024	1,838.70	0000208503	LA HOUSING FUND ROUND 2	additional staffing
PARKING MATTERS LTD	24/04/2024	1,600.00	0000208490	RIVERSDALE	consultants fees
PHOENIX SOFTWARE LTD	24/04/2024	81,424.16	0000208132	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	24/04/2024	612.00	0000208281	ICT TRADING UNIT	licences
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	17/04/2024	504.13	0000208505	FRANK MAC BALS	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	11/04/2024	8.75	0000208505	FRANK MAC BALS	dereham postages
PUBLIC SECTOR PEOPLE MANAGERS ASSOCIATIO	11/04/2024	600.00	0000208131	HR TRAINING	conferences & seminars
PURCELL ARCHITECTURE LTD	24/04/2024	4,237.50	0000208241	TGP	hired services
REED SPECIALIST RECRUITMENT LTD	04/04/2024	778.88	0000208214	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	04/04/2024	623.10	0000208216	DISAB FAC GRT	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/04/2024	664.64	0000208217	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/04/2024	581.56	0000208319	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/04/2024	2,911.10	0000208326	CENT CONTRACTS (ICR)	recruitment costs
REED SPECIALIST RECRUITMENT LTD	10/04/2024	681.48	0000208363	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/04/2024	660.10	0000208364	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/04/2024	726.95	0000208365	WASTE COLLECTION (ICR)	additional staffing
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	24/04/2024	1,789.00	0000208327	GEN P.HEALTH	subscriptions
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	10/04/2024	1,789.00	0000208327	PRIV SECTOR HSG	subscriptions
RICOH UK LTD	10/04/2024	1,261.49	0000208423	ICT TRADING UNIT	photocopier rentals
RICS	17/04/2024	1,478.00	0000208335	HR TRAINING	training
S V HARVEY & SON LTD (CIS)	10/04/2024	1,727.37	0000208350	DISAB FAC GRT	grants
SAUNDERS BOSTON LIMITED	17/04/2024	2,500.00	0000208187	ATTLEBORO 3G PITCH	consultants fees
SERCO LTD	17/04/2024	16,292.80	0000208347	WASTE COLLECT	waste collection contract
SERCO LTD	17/04/2024	41,703.00	0000208370	WASTE COLLECT	waste collection contract
SOFTCAT PLC	17/04/2024	4,541.41	0000208346	HUMAN RES.	software
SOLO HOUSING EAST ANGLIA LTD (RENT)	17/04/2024	3,922.72	0000208436	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	17/04/2024	735.73	0000208455	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	17/04/2024	1,278.40	0000208456	SOLO TA	hired services
SOUTH NORFOLK DISTRICT COUNCIL	17/04/2024	13,349.25	0000208208	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	17/04/2024	1,483.25	0000208208	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	17/04/2024	2,776.50	0000208208	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	17/04/2024	1,047.00	0000208209	INTERNAL AUDIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	17/04/2024	808.25	0000208229	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	04/04/2024	229.66	0000208229	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	04/04/2024	507.92	0000208229	MINSTERGATE	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	04/04/2024	7,864.98	0000208563	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	24/04/2024	787.58	0000208564	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	24/04/2024	594.00	0000208158	RAYMOND STREET, TA	hired services
TA-DA CLEANING SERVICES LTD	24/04/2024	360.00	0000208472	COMM PROPERTY	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD	17/04/2024	360.00	0000208472	LA HOUSING FUND	contractors - capital schemes
TAMESIDE METROPOLITAN BOROUGH COUNCIL	17/04/2024	3,200.00	0000208528	C TAX PRTNRSH	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	24/04/2024	4,000.00	0000208528	HB ADMIN PTNRSH	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	24/04/2024	800.00	0000208528	NNDR PTNRSH	subscriptions
TEAKCROFT LTD	24/04/2024	1,905.00	0000208591	POLICE & CRIME	election expenses
THE CROWN HOTEL	24/04/2024	1,166.67	0000208470	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	17/04/2024	1,166.67	0000208471	HOUSING OPTION	temporary accommodation
THE RICHARDS PARTNERSHIP	17/04/2024	3,500.00	0000208481	DEV'MENT CNTRL	consultants fees
TITAN DEPOT LTD	17/04/2024	470.00	0000208691	COMMUN. SAFETY	equipment - general
TITAN DEPOT LTD	22/04/2024	470.00	0000208691	COMMUN. SAFETY	equipment - general
TITAN DEPOT LTD	22/04/2024	40.00	0000208691	COMMUN. SAFETY	equipment - general
TITAN DEPOT LTD	22/04/2024	150.00	0000208691	COMMUN. SAFETY	equipment - general
TMA BARK SUPPLIES LTD	22/04/2024	3,753.80	0000208154	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	17/04/2024	2,805.51	0000208228	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	17/04/2024	4,239.75	0000208375	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	24/04/2024	3,306.54	0000208476	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	24/04/2024	626.55	0000208511	BUS UNITS SERV	electricity
TOTAL GAS & POWER	24/04/2024	4,189.43	0000208515	BBC DEREHAM	electricity
TOTAL GAS & POWER	24/04/2024	3,817.79	0000208516	BBC THETFORD	electricity
TOTAL GAS & POWER	24/04/2024	10,496.44	0000208517	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	24/04/2024	11,518.65	0000208518	FOOTWAY LTG	electricity
UBISEND LIMITED	24/04/2024	900.00	0000208141	CUSTOMER	software
VALUATION OFFICE AGENCY	10/04/2024	2,000.00	0000208172	CORP. FINANCE	district valuer fees
VIVID RESOURCING- DIVISION OF G2V	17/04/2024	1,425.60	0000208160	UKRAINE SUPPORT	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/04/2024	1,204.20	0000208308	UKRAINE SUPPORT	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/04/2024	1,143.00	0000208372	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/04/2024	1,353.60	0000208552	UKRAINE SUPPORT (RGR)	additional staffing
VODAFONE LTD	24/04/2024	9,803.54	0000208427	ICT TRADING UNIT	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	17/04/2024	1,875.00	0000208139	6AWHITEHARTST	premises related provision
VPH ROOFING AND SCAFFOLDING LTD	10/04/2024	513.00	0000208139	6AWHITEHARTST	premises related provision
VPH ROOFING AND SCAFFOLDING LTD	10/04/2024	3,624.56	0000208165	BUILDING CNTRL	rechargeable works
WATSONS	17/04/2024	500.00	0000208378	LAND MANG	district valuer fees
WAVE	17/04/2024	885.18	0000208344	ELIZABETH HOUSE	water charges
WEATHERFIELD MARQUEE HIRE & EVENT	24/04/2024	3,016.05	0000207551	POLICE & CRIME	election expenses
WEST SUFFOLK DISTRICT COUNCIL	10/04/2024	13,631.56	0000208151	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/04/2024	27,196.45	0000208151	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/04/2024	16,003.96	0000208151	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/04/2024	1,956.95	0000208151	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/04/2024	5,565.00	0000208181	INTERNAL AUDIT	audit fees
WESTCOTEC LTD	04/04/2024	7,232.00	0000208366	COMMUN. SAFETY	equipment - general
WESTONE HOUSING LTD (CIS)	17/04/2024	495.60	0000208277	DISAB FAC GRT	grants
WESTONE HOUSING LTD (CIS)	10/04/2024	2,195.15	0000208277	DISAB FAC GRT	grants
WHYTE & CO	10/04/2024	10,275.00	0000208173	ARP ENFORCEMENT	software
XLPRINT SOFTWARE	24/04/2024	280.00	0000208531	C TAX PRTNRSH	software
XLPRINT SOFTWARE	24/04/2024	350.00	0000208531	HB ADMIN PTNRSH	software

Council Expenditure over £500 April 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
XLPRINT SOFTWARE	24/04/2024	70.00	0000208531	NNDR PTNRSH	software
MEANWHILE GRANT 23.04.24	23/04/2024	5,500.00	1000020735	MEANWHILE (IGR)	grants
MEANWHILE GRANT 22.04.24	22/04/2024	5,200.00	1000020722	MEANWHILE (IGR)	grants
MEANWHILE GRANT 19.04.24	19/04/2024	4,559.45	1000020717	MEANWHILE (IGR)	grants
MEANWHILE 17.04.24	17/04/2024	4,000.00	1000020685	MEANWHILE (IGR)	grants
H4U 10.04.2024	10/04/2024	26,000.00	1000020663	UKRAINE SUPPORT	grants
SPARKS GRANT	16/04/2024	500.00	1000020681	COMMUNITY DEVPT (IGR)	grants
D D GRANT	16/04/2024	21,100.00	1000020673	INSPIRING COMMS 2	grants
DD GRANT 22.04.24	22/04/2024	3,000.00	1000020719	INSPIRING COMMS 2	grants
COMMUNITY ACTION	17/04/2024	508.00	1000020686	DEV'MENT CNTRL	hired services
Redacted	19/04/2024	17,000.00	1000020718	CORP CONTINGNCY	compensation
LAWSONS	17/04/2024	3,000.00	1000020688	HOUSING OPTION	homeless init
DEREHAM ACCOMMODATION AGENCY	30/04/2024	2,000.00	1000020792	UKRAINE SUPPORT	homeless init
Redacted	09/04/2024	595.00	1000020661	UKRAINE SUPPORT	homeless init
REPF 05.04.24	05/04/2024	63,770.29	1000020652	RURAL ENG PROSPERITY FUND	grants
MC TISSUE	18/04/2024	34,500.00	1000020715	FACT RENT DEP	refunds
MC TISSUE	18/04/2024	1,742.61	1000020715	FACT RENT DEP	interest paid
PCARD MARCH 24	08/04/2024	23,370.84	1000020656	P CARD	transfers out
BIRKETTS	25/04/2024	188,122.94	1000020744	LA HOUSING FUND	land & build purchase