

Council Expenditure over £500 May 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ABC FOOD LAW	22/05/2024	1,500.00	0000209009	HR TRAINING	training
ABC FOOD LAW	22/05/2024	750.00	0000209022	HR TRAINING	training
ACADEMY TRANSFORMATION TRUST	22/05/2024	2,000.00	0000209017	PFI	joint use charges
ACADEMY TRANSFORMATION TRUST	22/05/2024	2,000.00	0000209018	PFI	joint use charges
ACCESS COMMUNITY TRUST	22/05/2024	17,390.25	0000207568	HOSTELS	hired services
ACCESS COMMUNITY TRUST	01/05/2024	40,243.75	0000208376	ELM HOUSE	hired services
ACCESS PAYSUITE LTD	01/05/2024	13,996.32	0000209014	ICT TRADING UNIT	software
ACCESS PAYSUITE LTD	22/05/2024	7,750.00	0000209014	ICT TRADING UNIT	software
ACS LTD	22/05/2024	700.00	0000208999	C TAX PRTRNSHP	hired services
ACS LTD	22/05/2024	700.00	0000208999	HB ADMIN PTNRSH	hired services
ACS LTD	22/05/2024	700.00	0000208999	NNDR PTNRSH	hired services
ALS LABORATORIES (UK) LTD	22/05/2024	591.48	0000208239	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	22/05/2024	208.15	0000208310	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	8,435.68	0000208310	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	2,412.20	0000208310	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	2,766.60	0000208310	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	348.00	0000208310	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	4,980.26	0000208310	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	5,412.50	0000208310	TA DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	145.80	0000208310	POLLUTION CTRL	professional fees
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	230.89	0000208310	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	81.90	0000208310	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	86.70	0000208310	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	182.25	0000208310	HOUSING OPTION	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/05/2024	109.35	0000208310	LA HOUSING FUND	routine repairs & maintenance
ANDREW ASHCROFT PLANNING LTD	29/05/2024	3,013.40	0000208703	F.PLANNING	neighbourhood planning
ANIMAL WARDEN SERVICES	01/05/2024	5,878.97	0000209137	CTRL OF DOGS	dog warden contract
ANTALIS UK LTD	29/05/2024	520.39	0000208956	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	15/05/2024	218.46	0000208956	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	15/05/2024	211.14	0000208956	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	15/05/2024	211.15	0000208956	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	15/05/2024	111.20	0000208956	ICT TRADING UNIT	printing paper
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	15/05/2024	22,824.07	0000209113	INSURANCE A/C	public liability insurance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	29/05/2024	4,354.01	0000209113	INSURANCE A/C	other insurance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	29/05/2024	11,686.08	0000209113	INSURANCE A/C	employers liability insurance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	29/05/2024	12,700.35	0000209113	INSURANCE A/C	other insurance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	29/05/2024	327.46	0000209113	INSURANCE A/C	land charges
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	29/05/2024	116,464.59	0000209114	COMM PROPERTY	industrial
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	29/05/2024	5,707.19	0000209114	BBC THETFORD	material damage
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	29/05/2024	7,687.54	0000209114	1 RECTORY LANE	industrial
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	29/05/2024	684.36	0000209115	1 RECTORY LANE	hired services
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	29/05/2024	8,989.88	0000209116	1 RECTORY LANE	hired services
BARCLAYCARD PAYMENT SOLUTIONS	29/05/2024	4,985.89	0000208910	1 RECTORY LANE	bank fees
BIRKETTS LLP	10/05/2024	630.00	0000208329	1 RECTORY LANE	legal fees
BIRKETTS LLP	22/05/2024	1,127.70	0000208887	BRECKLAND BRIDGE	hired services
BIRKETTS LLP	15/05/2024	1,126.70	0000208888	2 MILL HILL BRADENHAM	hired services
BIRKETTS LLP	15/05/2024	1,117.70	0000208889	2 MILL HILL BRADENHAM	hired services
BIRKETTS LLP	15/05/2024	837.00	0000208891	2 MILL HILL BRADENHAM	hired services
BIRKETTS LLP	15/05/2024	9,087.50	0000208975	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	15/05/2024	1,000.00	0000209143	LA HOUSING FUND	legal fees
BIRKETTS LLP	29/05/2024	582.00	0000209185	COMM PROP (ODR)	legal fees
BIRKETTS LLP	29/05/2024	9.00	0000209185	COMM PROP (ODR)	legal fees
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	29/05/2024	665.00	0000208860	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	08/05/2024	665.00	0000208862	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	08/05/2024	1,020.00	0000209065	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/05/2024	700.00	0000208730	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	980.00	0000208731	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	700.00	0000208732	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	980.00	0000208733	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	1,260.00	0000208734	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	550.00	0000208735	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	980.00	0000208736	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	840.00	0000208737	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	700.00	0000208738	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	630.00	0000208740	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	1,260.00	0000208741	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/05/2024	980.00	0000208942	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	700.00	0000208943	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	840.00	0000208944	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	980.00	0000208945	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	1,260.00	0000208946	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	900.00	0000208948	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	980.00	0000208949	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	700.00	0000208950	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	550.00	0000208951	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	770.00	0000208952	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/05/2024	1,260.00	0000209156	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/05/2024	980.00	0000209157	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/05/2024	700.00	0000209158	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/05/2024	980.00	0000209159	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/05/2024	990.00	0000209160	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/05/2024	770.00	0000209161	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/05/2024	700.00	0000209162	HOUSING OPTION	temporary accommodation
BROADLAND FLOORING LTD	29/05/2024	3,422.40	0000208696	BBC THET (NON RECHG)	premises related provision
BROADLAND FLOORING LTD	01/05/2024	4,618.00	0000208698	COMM PROPERTY	routine repairs & maintenance
BROADLAND FLOORING LTD	01/05/2024	1,496.00	0000208699	COMM PROPERTY	routine repairs & maintenance
BROADLAND FLOORING LTD	01/05/2024	550.82	0000208700	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/05/2024	1,691.25	0000208914	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	35,601.25	0000208919	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	4,746.83	0000208919	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	130,511.84	0000208919	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	23,734.17	0000208919	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	23,477.33	0000208919	F.PLANNING	capita p&bc contract

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	14,240.50	0000208919	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	4,746.83	0000208919	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	18,987.33	0000208919	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	35,601.25	0000208919	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	4,746.83	0000208919	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	130,511.84	0000208919	DEVMEN CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	23,734.17	0000208919	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	23,477.33	0000208919	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	14,240.50	0000208919	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	4,746.83	0000208919	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	18,987.33	0000208919	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/05/2024	948.75	0000208957	DEVMEN CNTRL	consultants fees
CHURCH ON THE WAY	15/05/2024	500.00	0000208878	POLICE & CRIME	election expenses
CIPFA BUSINESS LTD	08/05/2024	1,818.80	0000208694	C TAX PRTNRSH	subscriptions
CIPFA BUSINESS LTD	01/05/2024	2,273.50	0000208694	HB ADMIN PTNRSH	subscriptions
CIPFA BUSINESS LTD	01/05/2024	454.70	0000208694	NNDR PTNRSH	subscriptions
CIVICA/ ELECTORAL REFORM SERVICES LTD	01/05/2024	60,850.88	0000208722	POLICE & CRIME	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	22/05/2024	1,522.77	0000208723	POLICE & CRIME	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	01/05/2024	553.26	0000208724	POLICE & CRIME	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	01/05/2024	926.69	0000209078	POLICE & CRIME	election expenses
CLAPHAM & COLLINGE LLP	22/05/2024	500.00	0000208744	COMM PROPERTY	legal fees
CLAPHAM & COLLINGE LLP	01/05/2024	500.00	0000209120	COMM PROPERTY	legal fees
COOLER AID LIMITED	29/05/2024	275.00	0000208682	ELIZABETH HOUSE	routine repairs & maintenance
COOLER AID LIMITED	08/05/2024	1,090.00	0000208682	ELIZABETH HOUSE	routine repairs & maintenance
CRAEMER UK LIMITED	08/05/2024	17,043.00	0000209048	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	29/05/2024	8,151.00	0000209089	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	29/05/2024	8,151.00	0000209089	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A ADARESEC LTD	29/05/2024	7,608.95	0000208825	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	22/05/2024	1,900.00	0000208825	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	22/05/2024	7,600.00	0000208825	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	22/05/2024	1,900.00	0000208825	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	22/05/2024	14,569.10	0000208826	C TAX PRTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	22/05/2024	3,642.27	0000208826	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	22/05/2024	14,569.10	0000208826	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	22/05/2024	3,642.27	0000208826	ARP ENFORCEMENT	postages
CROMWELL FIRE LTD(CIS)	22/05/2024	595.00	0000209095	HOSTELS	routine repairs & maintenance
CYCLEScheme LTD	22/05/2024	5,000.00	0000208708	CYCLE TO WORK	transfers out
DAWSON GROUP VANS LTD	01/05/2024	504.56	0000208805	ARP ENFORCEMENT	leasing charges
DEMIRALAY RENTALS LTD	15/05/2024	6,600.00	0000209076	HOUSING OPTION	temporary accommodation
DISTRICT COUNCILS NETWORK	22/05/2024	4,071.00	0000208784	CORPORATE MANAG	subscriptions
DISTRICT COUNCILS NETWORK	08/05/2024	860.00	0000208844	HR TRAINING	training
EAST HARLING INTERNAL DRAINAGE BOARD	08/05/2024	12,061.75	0000208811	DRAINAGE BOARD	payment to drainage board levi
EAST SUFFOLK COUNCIL	01/05/2024	52,713.00	0000208803	C TAX PRTNRSH	partnership costs
EASTON GUESTHOUSE	15/05/2024	3,430.00	0000208755	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/05/2024	3,990.00	0000208756	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/05/2024	3,640.00	0000208757	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/05/2024	3,185.00	0000208758	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/05/2024	3,185.00	0000208760	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/05/2024	3,640.00	0000208867	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/05/2024	3,635.00	0000208868	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/05/2024	3,730.00	0000208869	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/05/2024	3,430.00	0000208870	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/05/2024	6,615.00	0000208871	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/05/2024	3,430.00	0000208927	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/05/2024	3,535.00	0000208928	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/05/2024	3,815.00	0000208929	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/05/2024	3,290.00	0000208930	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/05/2024	4,050.00	0000208931	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/05/2024	3,385.00	0000208932	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/05/2024	2,640.00	0000208933	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/05/2024	3,185.00	0000208934	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/05/2024	3,235.00	0000209067	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/05/2024	3,360.00	0000209068	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/05/2024	2,445.00	0000209069	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/05/2024	455.00	0000209069	HSG ROUGH SLEEPERS	homeless prevention initiative
EASTON GUESTHOUSE	22/05/2024	3,745.00	0000209070	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/05/2024	3,815.00	0000209071	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/05/2024	3,535.00	0000209072	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/05/2024	3,430.00	0000209073	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/05/2024	3,620.00	0000209179	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/05/2024	3,815.00	0000209180	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/05/2024	4,185.00	0000209181	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/05/2024	3,430.00	0000209182	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/05/2024	2,055.00	0000209183	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/05/2024	455.00	0000209183	HSG ROUGH SLEEPERS	homeless prevention initiative
EASTON GUESTHOUSE	29/05/2024	4,320.00	0000209184	HOUSING OPTION	temporary accommodation
EP CONSULTING T/A ENERGYPRO LTD	29/05/2024	7,229.00	0000208683	STRATEGIC HOUSING FUND	hired services
ERNST & YOUNG LLP	01/05/2024	70,816.00	0000209103	CORP. FINANCE	audit fees
ESPO	29/05/2024	3,117.08	0000208687	BBC DEREHAM	gas
ESPO	01/05/2024	1,068.00	0000209013	HOSTELS	gas
ESPO	22/05/2024	1,805.32	0000209130	BBC THETFORD	gas
ESPO	29/05/2024	1,861.10	0000209132	BBC DEREHAM	gas
FERRET INFORMATION SYSTEMS	29/05/2024	774.00	0000209045	GRANTS & LOANS (BCF)	software
FILIGREE COMMUNICATIONS LTD	22/05/2024	2,550.00	0000208897	STRATEGIC HOUSING FUND (RGR)	hired services
FILIGREE COMMUNICATIONS LTD	15/05/2024	1,745.99	0000208908	F.PLANNING	local plan production
FINASTRA	15/05/2024	340.00	0000209052	C TAX PRTNRSH	software
FINASTRA	22/05/2024	425.00	0000209052	HB ADMIN PTNRSH	software
FINASTRA	22/05/2024	85.00	0000209052	NNDR PTNRSH	software
FIVE RIVERS ENVIRONMENTAL CONTRACTING L	22/05/2024	10,000.00	0000208883	STRATEGIC GROWTH PROG (E&G)	hired services
FLAGSHIP HOUSING GROUP LTD (ELECT)	22/05/2024	6,642.27	0000208713	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	01/05/2024	7,957.17	0000208714	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	01/05/2024	5,200.15	0000208715	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	01/05/2024	7,113.71	0000208717	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	01/05/2024	4,977.00	0000208719	DISAB FAC GRT	grants

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FLAGSHIP HOUSING GROUP LTD (RENT)	08/05/2024	524.99	0000209007	HOUSING OPTION	homeless prevention initiative
FOSTER BUILDING SERVICES LTD (CIS)	22/05/2024	12,362.50	0000207515	DISAB FAC GRT	grants
FOSTER BUILDING SERVICES LTD (CIS)	01/05/2024	8,652.50	0000208787	DISAB FAC GRT	grants
FOSTER PROPERTY MAINTENANCE LTD	08/05/2024	2,002.75	0000207580	HOUSING OPTION	homeless prevention initiative
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	1,684.00	0000208720	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	847.45	0000208720	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	568.58	0000208720	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	463.94	0000208720	CAR PARKS (TICKET MACHINES)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	345.06	0000208720	BBC DEREHAM	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	925.14	0000208720	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	205.28	0000208720	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	199.00	0000208720	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	128.21	0000208720	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	751.96	0000208720	BBC DEREHAM	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	403.95	0000208720	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	180.32	0000208720	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	229.22	0000208720	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	293.78	0000208720	DISAB FAC GRT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	173.28	0000208720	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	501.68	0000208720	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	322.19	0000208720	HOUSING OPTION	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	216.19	0000208720	HOUSING OPTION	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	621.57	0000208720	HOUSING OPTION	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	145.12	0000208720	HOUSING OPTION	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	578.32	0000208720	HOUSING OPTION	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	1,031.33	0000208720	RAYMOND STREET, TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	770.86	0000208720	LA HOUSING FUND	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	924.66	0000208720	LA HOUSING FUND	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	1,086.59	0000208720	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	658.83	0000208720	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	362.80	0000208720	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	648.80	0000208720	#N/A	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/05/2024	131.38	0000208720	#N/A	routine repairs & maintenance
G & G FENCING LTD (CIS)	01/05/2024	697.10	0000208886	LAND MANG	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	15/05/2024	1,020.00	0000208853	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	08/05/2024	765.00	0000208881	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	08/05/2024	765.00	0000208882	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	08/05/2024	1,122.00	0000208895	UKRAINE SUPPORT (RGR)	additional staffing
GASWAY SERVICE LIMITED(CIS)	15/05/2024	1,302.35	0000208983	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	15/05/2024	560.27	0000208984	DISAB FAC GRT	grants
GLENDOWER HOUSE B&B	15/05/2024	1,000.00	0000208752	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	01/05/2024	1,319.25	0000208753	HOUSING OPTION	temporary accommodation
GRADKO INTERNATIONAL LTD	01/05/2024	1,407.60	0000208820	POLLUTION CTRL	equipment - general
GRANT THORNTON UK LLP	08/05/2024	4,900.00	0000208747	#N/A	consultants fees
GREAT YARMOUTH BOROUGH COUNCIL	01/05/2024	10,186.88	0000208923	RECYCLING (MRF)	recycling project
GREENCOMP LIMITED	15/05/2024	2,549.30	0000208448	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	15/05/2024	2,417.33	0000208449	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	15/05/2024	2,980.72	0000208593	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	15/05/2024	2,456.02	0000208821	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	15/05/2024	535.30	0000208855	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	15/05/2024	1,653.60	0000208856	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	15/05/2024	3,498.00	0000208980	GDN WASTE SCHEM	hired services
GRESSENHALL PARISH COUNCIL	15/05/2024	1,500.00	0000208690	COMM TRAN	community car schemes
HFT PAINTING CONTRACTORS (CIS 20%)	01/05/2024	2,370.00	0000208894	LA HOUSING FUND	contractors - capital schemes
HMRC 531PC00136210	15/05/2024	128,460.14	0000208809	SALARIES CTRL	national insurance
HMRC 531PC00136210	08/05/2024	114,403.30	0000208809	SALARIES CTRL	paye
HMRC 531PC00136210	08/05/2024	3,423.00	0000208809	SALARIES CTRL	student loans
HMRC 531PC00136210	08/05/2024	4,454.04	0000208809	SALARIES CTRL	national insurance
HMRC 531PC00136210	08/05/2024	12,349.00	0000208809	SALARIES CTRL	paye
HMRC 531PC00136210	08/05/2024	3,599.00	0000208809	HUMAN RES.	apprentice levy
HOMETRACK DATA SYSTEMS LTD	08/05/2024	3,300.00	0000208827	STRATEGIC GROWTH	hired services
HOUSE CLEARANCE NORFOLK LTD (HCN LTD)	15/05/2024	1,250.00	0000208774	COMM PROPERTY	routine repairs & maintenance
JARROLD TRAINING LTD	01/05/2024	545.00	0000208920	HR TRAINING	training
JARROLD TRAINING LTD	15/05/2024	545.00	0000208921	HR TRAINING	training
JEREMY BENN ASSOCIATES LIMITED T/A JBA C	15/05/2024	10,295.00	0000208977	F.PLANNING	local plan production
KAISY LTD	15/05/2024	1,494.00	0000208576	ICT TRADING UNIT	postages
KAISY LTD	01/05/2024	88.51	0000208576	ICT TRADING UNIT	postages
KAISY LTD	01/05/2024	1,600.00	0000208802	ICT TRADING UNIT	additional staffing
KAISY LTD	08/05/2024	1,784.00	0000209047	ICT TRADING UNIT	postages
KAISY LTD	22/05/2024	36.74	0000209047	ICT TRADING UNIT	postages
KINGS & BARNHAMS(CIS)	22/05/2024	911.88	0000208555	BBC DEREHAM	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	22/05/2024	903.24	0000208556	BBC DEREHAM	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	22/05/2024	767.20	0000208558	ELIZABETH HOUSE	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	22/05/2024	564.92	0000208559	ELIZABETH HOUSE	routine repairs & maintenance
KNIGHT KAVANAGH & PAGE LTD	22/05/2024	7,888.62	0000209112	F.PLANNING	local plan production
KNIGHT KAVANAGH & PAGE LTD	29/05/2024	7,476.12	0000209112	F.PLANNING	local plan production
LAVAT CONSULTING LTD	29/05/2024	1,300.00	0000208815	CORP. FINANCE	consultants fees
LOCATA HOUSING SERVICES LTD	08/05/2024	4,250.00	0000208328	HOUSING OPTION	choice based letting scheme
LOCATA HOUSING SERVICES LTD	01/05/2024	2,000.00	0000208328	HOUSING OPTION	choice based letting scheme
MENSCRAFT CIO	01/05/2024	15,000.00	0000208275	H&W FUND (RGR)	hired services
MORGAN HUNT UK LIMITED	01/05/2024	528.28	0000208798	HB ADMIN PTNRSH	additional staffing
NEOPOST LTD/QUADIANT	22/05/2024	2,000.00	0000209084	FRANK MAC BALS	thetford postages
NORFOLK COMMUNITY FOUNDATION	22/05/2024	100,000.00	0000208785	INSPIRING COMMS 2	grants
NORFOLK COUNTY COUNCIL	01/05/2024	3,690.40	0000208842	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	22/05/2024	2,500.00	0000209083	CUSTOMER	subscriptions
NORFOLK COUNTY COUNCIL	29/05/2024	8,617.54	0000209101	WASTE COLLECT	waste collection contract
NORFOLK COUNTY COUNCIL	29/05/2024	4,018.99	0000209102	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	29/05/2024	8,281.03	0000208695	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	01/05/2024	151,583.33	0000208807	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	08/05/2024	180,978.54	0000208807	SALARIES CTRL	superannuation - apt&c
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	08/05/2024	31,182.00	0000208812	DRAINAGE BOARD	payment to drainage board levi
NORFOLK STAIRLIFTS	01/05/2024	2,280.00	0000208788	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	01/05/2024	4,773.00	0000208824	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	15/05/2024	94,458.60	0000208954	RECYCLING (MRF)	recycling project

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
NORSE ENVIRONMENTAL WASTE SERVICES LTD	29/05/2024	70,424.00	0000209043	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	22/05/2024	525.00	0000208900	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	22/05/2024	625.00	0000208900	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	22/05/2024	625.00	0000208900	BBC THETFORD	security
OCEAN MEDIA GROUP	22/05/2024	1,295.00	0000208684	STRATEGIC GROWTH	staff advertisements
OCELLA SOFTWARE SYSTEMS LIMITED	01/05/2024	4,330.00	0000208791	LAND CHARGES	online search fees
PARK AVENUE RECRUITMENT LTD	15/05/2024	1,458.00	0000208909	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	15/05/2024	1,458.00	0000208909	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	15/05/2024	1,458.00	0000208909	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	15/05/2024	1,458.00	0000209109	LA HOUSING FUND ROUND 2	additional staffing
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	29/05/2024	1,026.54	0000208985	FRANK MAC BALS	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	16/05/2024	17.50	0000208985	FRANK MAC BALS	dereham postages
PIXEL FINANCIAL MANAGEMENT	16/05/2024	1,540.00	0000209008	FINANCIAL SERV	subscriptions
PRUDENTIAL	22/05/2024	4,228.05	0000208808	SALARIES CTRL	superannuation - apt&c
REED SPECIALIST RECRUITMENT LTD	08/05/2024	550.41	0000208321	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/05/2024	737.34	0000208359	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/05/2024	675.03	0000208360	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/05/2024	623.10	0000208570	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/05/2024	743.63	0000208571	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/05/2024	726.95	0000208573	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/05/2024	2,680.45	0000208680	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/05/2024	581.56	0000208726	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/05/2024	657.76	0000208727	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/05/2024	726.95	0000208849	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/05/2024	2,500.00	0000208902	GEN P.HEALTH	recruitment costs
REED SPECIALIST RECRUITMENT LTD	22/05/2024	685.41	0000208916	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/05/2024	756.91	0000208917	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/05/2024	623.10	0000208989	GEN P.HEALTH (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/05/2024	599.86	0000208990	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/05/2024	530.45	0000209050	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/05/2024	581.56	0000209051	WASTE COLLECTION (ICR)	additional staffing
RIGHT MOVE GROUP LTD	29/05/2024	840.00	0000208577	COMM PROPERTY	marketing and promotion
ROYAL MAIL GROUP LTD	01/05/2024	228.00	0000209096	C TAX PRTRNSHP	postages
ROYAL MAIL GROUP LTD	22/05/2024	228.00	0000209096	HB ADMIN PTNRSH	postages
ROYAL MAIL GROUP LTD	22/05/2024	57.00	0000209096	NNDR PTNRSH	postages
ROYAL MAIL GROUP LTD	22/05/2024	57.00	0000209096	ARP ENFORCEMENT	postages
RRR CONSULTANCY LTD	22/05/2024	3,280.00	0000208704	F.PLANNING	local plan production
RRR CONSULTANCY LTD	01/05/2024	3,280.00	0000208705	F.PLANNING	local plan production
S V HARVEY & SON LTD (CIS)	01/05/2024	15,380.97	0000208597	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	08/05/2024	6,731.38	0000209012	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	22/05/2024	7,097.02	0000209085	DISAB FAC GRT	grants
SAFETY TESTING (UK) LIMITED	29/05/2024	1,146.85	0000209098	ELIZABETH HOUSE	routine repairs & maintenance
SAUNDERS BOSTON LIMITED	29/05/2024	6,641.50	0000208177	LEISURE STRATEGY ATT	consultants fees
SERCO LTD	22/05/2024	15,297.34	0000208790	WASTE COLLECT	waste collection contract
SERCO LTD	08/05/2024	31,917.48	0000208790	CLEANSING	waste collection contract
SERCO LTD	08/05/2024	48,833.09	0000208790	GDN WASTE SCHEM	waste collection contract
SERCO LTD	08/05/2024	3,873.58	0000208790	TRADE WASTE	waste collection contract
SERCO LTD	08/05/2024	-38,635.90	0000208790	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	08/05/2024	-1,050.50	0000208790	WASTE COLLECT	bulky waste collection charges
SERCO LTD	08/05/2024	-1,673.50	0000208790	WASTE COLLECT	wheeled bins
SERCO LTD	08/05/2024	-530.00	0000208790	WASTE (W&R)	rechargeable work
SILKTIDE LTD	08/05/2024	3,359.50	0000208485	ICT TRADING UNIT	software
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	22/05/2024	27,298.76	0000208196	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	01/05/2024	18,537.85	0000208484	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	01/05/2024	3,475.00	0000208772	PRIV SECTOR HSG	rechargeable works
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	08/05/2024	15,126.53	0000208773	PRIV SECTOR HSG	rechargeable works
SOCIETY OF LOCAL AUTHORITY CHIEF EXC AND	08/05/2024	575.00	0000208775	HUMAN RES.	training
SOLO HOUSING EAST ANGLIA LTD (RENT)	01/05/2024	3,922.72	0000209057	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	22/05/2024	3,922.72	0000209058	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	22/05/2024	28,595.50	0000209060	HSG ROUGH SLEEPERS	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	22/05/2024	3,922.72	0000209075	SOLO TA	hired services
SOUTH NORFOLK DISTRICT COUNCIL	22/05/2024	86,970.00	0000208678	GRANTS & LOANS	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	01/05/2024	3,500.00	0000208681	RDS/FOOTPATHS	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	01/05/2024	3,250.00	0000208681	MINSTERGATE	routine repairs & maintenance
STANTEC UK LTD	01/05/2024	5,100.00	0000208960	SNETTERTON GROWTH PROG (G&I)	hired services
SUMILLION LTD	15/05/2024	13,446.80	0000209088	IT REFRESH	computer hardware
SUMILLION LTD	29/05/2024	5.00	0000209088	IT REFRESH	computer hardware
T.M.BROWNE LIMITED(CIS)	29/05/2024	1,544.31	0000208817	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	08/05/2024	680.00	0000208600	RAYMOND STREET, TA	contract cleaners
THE CROWN HOTEL	01/05/2024	1,400.00	0000208750	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	01/05/2024	1,400.00	0000208751	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	01/05/2024	1,400.00	0000208863	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	08/05/2024	1,166.67	0000208953	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	15/05/2024	1,400.00	0000209066	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	22/05/2024	1,166.67	0000209177	HOUSING OPTION	temporary accommodation
THE DRAWING ROOM CREATIVE LTD	29/05/2024	519.50	0000208389	LOCAL ELECTION	election expenses
THE DRAWING ROOM CREATIVE LTD	01/05/2024	600.00	0000208823	MARKETING & COMMUN	marketing and promotion
THOMAS FATTORINI LIMITED	29/05/2024	910.04	0000209134	DEMOCRATIC SERV	members special resp allce
TIBBALDS PLANNING & URBAN DESIGN LTD	29/05/2024	1,000.00	0000208915	F.PLANNING	local plan production
TMA BARK SUPPLIES LTD	15/05/2024	4,729.63	0000208599	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	15/05/2024	3,396.39	0000208766	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	15/05/2024	1,531.95	0000208796	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	15/05/2024	2,233.00	0000208905	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	15/05/2024	4,766.35	0000208974	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	15/05/2024	4,146.31	0000209031	BBC DEREHAM	electricity
TOTAL GAS & POWER	22/05/2024	3,689.78	0000209032	BBC THETFORD	electricity
TOTAL GAS & POWER	22/05/2024	8,851.24	0000209033	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	22/05/2024	519.14	0000209037	BUS UNITS SERV	electricity
TOTAL GAS & POWER	22/05/2024	9,240.95	0000209042	FOOTWAY LTG	electricity
TWOFOLD LIMITED	29/05/2024	1,180.64	0000208749	CUSTOMER	hired services
URM (UK) LTDT/A BERRYMAN	01/05/2024	1,380.24	0000208986	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	29/05/2024	500.00	0000208816	CORP. FINANCE	district valuer fees
VIP-SYSTEM LIMITED	15/05/2024	848.70	0000208679	LICENSING	equipment - general
VIP-SYSTEM LIMITED	01/05/2024	414.84	0000208679	LICENSING	equipment - general

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIP-SYSTEM LIMITED	01/05/2024	190.99	0000208679	LICENSING	equipment - general
VIP-SYSTEM LIMITED	01/05/2024	403.26	0000208679	LICENSING	equipment - general
VIP-SYSTEM LIMITED	01/05/2024	316.66	0000208679	LICENSING	equipment - general
VIP-SYSTEM LIMITED	01/05/2024	158.26	0000208679	LICENSING	equipment - general
VIP-SYSTEM LIMITED	01/05/2024	30.62	0000208679	LICENSING	equipment - general
VIP-SYSTEM LIMITED	01/05/2024	30.62	0000208679	LICENSING	equipment - general
VIP-SYSTEM LIMITED	01/05/2024	30.62	0000208679	LICENSING	equipment - general
VIP-SYSTEM LIMITED	01/05/2024	100.77	0000208679	LICENSING	equipment - general
VIP-SYSTEM LIMITED	01/05/2024	100.77	0000208679	LICENSING	equipment - general
VIVID RESOURCING- DIVISION OF G2V	01/05/2024	1,080.00	0000208745	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	01/05/2024	1,369.80	0000208852	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	08/05/2024	1,431.00	0000208907	UKRAINE SUPPORT (RGR)	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	15/05/2024	3,624.56	0000208786	BUILDING CNTRL	rechargeable works
WAVE	15/05/2024	620.24	0000209025	BBC THETFORD	water charges
WAVE	29/05/2024	1,090.65	0000209049	HOSTELS	water charges
WAVENEY LOWER YARE AND LOTHINGLAND DRAIN	22/05/2024	540.50	0000208813	DRAINAGE BOARD	payment to drainage board level
WESTCOTEC LTD	01/05/2024	2,451.00	0000208554	FOOTWAY LTG	r & m public lighting
WILKS HEAD & EVE LLP	01/05/2024	4,500.00	0000208711	NNDR PTNRSHIP	hired services
BRECKLAND BRIDGE 12828	28/05/2024	1,810.80	1000020923	SHARE LOAN BANHAM	transfers out
Redacted	08/05/2024	1,800.00	1000020832	DISAB FAC GRT	grants
NEW ANGLIA LOCAL ENTERPRISE PA	14/05/2024	3,000.00	1000020851	SL DR REFUND AC	control a/cs
PRECEPT NNDR	20/05/2024	905,131.00	1000020888	TAX & NSG I&E NNDR	tariffs paid
BRECKLAND FUNERAL CARE	20/05/2024	1,432.00	1000020887	PRIV SECTOR HSG	hired services
ESRI UK	30/05/2024	1,977.60	1000020946	F.PLANNING	local plan prod
NORFOLK RIVERS IDB	01/05/2024	31,182.00	1000020812	DRAINAGE BOARD	drainage board
EAST HARLING IDB	01/05/2024	12,061.75	1000020811	DRAINAGE BOARD	drainage board
WAVENEY IDB 1ST PAYMENT	01/05/2024	540.50	1000020810	DRAINAGE BOARD	drainage board
PLANNING REFUND	24/05/2024	578.00	1000020921	DEV'MENT CNTRL	plan applic fee
H4U 10.05.24	10/05/2024	26,500.00	1000020838	UKRAINE SUPPORT	grants
HSF5 24.05.2024	24/05/2024	5,400.00	1000020915	HOUSEHOLD SUPPORT	grants
HSF5 29.05.24	29/05/2024	3,900.00	1000020938	HOUSEHOLD SUPPORT	grants
HSF5 08.05.24	08/05/2024	3,600.00	1000020828	HOUSEHOLD SUPPORT	grants
HSF5 15.05.24	15/05/2024	2,400.00	1000020857	HOUSEHOLD SUPPORT	grants
MEANWHILE GRANT 09.05.24	09/05/2024	3,384.73	1000020837	MEANWHILE (IGR)	grants
ZOO AND WILDLIFE SOLUTIONS LTD	08/05/2024	665.00	0000208693	HUMAN RES.	training