

Council Expenditure over £500 October- 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ABLE CLEANING AND HYGIENE SUPPLIES LTD	09/10/2024	303.96	0000211135	ELIZABETH HOUSE	contract cleaners
ABLE CLEANING AND HYGIENE SUPPLIES LTD	09/10/2024	251.23	0000211135	CLEANING	cleaning materials
AC ENVIRONMENTAL SERVICES (UK) LTD	30/10/2024	695.00	0000211529	ASBESTOS & FIRE	routine repairs & maintenance
ACADEMY TRANSFORMATION TRUST	16/10/2024	2,000.00	0000211080	PFI	joint use charges
ACCESS COMMUNITY TRUST	16/10/2024	40,243.75	0000210368	ELM HOUSE	hired services
ACCESS COMMUNITY TRUST	02/10/2024	17,390.25	0000210635	HOSTELS	hired services
ACCESS PAYSUITE	02/10/2024	616.90	0000211286	CORP. FINANCE	bank fees
ACCESS PAYSUITE	28/10/2024	726.02	0000211296	CORP. FINANCE	bank fees
AMR ELECTRICAL SERVICES Ltd (CIS)	28/10/2024	260.00	0000211534	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	605.00	0000211534	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	129.41	0000211534	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	605.00	0000211534	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	220.00	0000211534	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	317.28	0000211534	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	460.50	0000211534	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	330.00	0000211534	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	2,336.00	0000211534	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	2,214.00	0000211534	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	361.00	0000211534	TA DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	105.00	0000211534	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	222.47	0000211534	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	36.40	0000211534	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	345.00	0000211534	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	458.52	0000211534	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	230.25	0000211534	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	156.99	0000211534	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	63.70	0000211534	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	8,559.98	0000211534	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	343.51	0000211534	2 MILL HILL, BRAD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	61.78	0000211534	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	63.30	0000211534	27 YEW TREE RD, ATTLE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	79.99	0000211534	181 HILLCREST AVENUE, TOFT	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	6,732.00	0000211535	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	3,299.00	0000211535	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	2,244.68	0000211535	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	1,404.68	0000211535	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	1,049.57	0000211535	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	1,730.21	0000211535	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	939.80	0000211535	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	210.16	0000211535	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	346.08	0000211535	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	155.64	0000211535	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	110.00	0000211535	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	88.98	0000211535	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	220.00	0000211535	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	3,322.00	0000211535	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	1,028.31	0000211535	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	188.74	0000211535	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	2,437.80	0000211535	2 MILL HILL BRADENHAM	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	1,210.80	0000211535	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	163.80	0000211535	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	1,087.40	0000211535	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	281.66	0000211535	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	808.48	0000211535	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	73.77	0000211535	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	265.00	0000211535	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	392.74	0000211535	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	366.01	0000211535	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	237.50	0000211535	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	30/10/2024	85.00	0000211535	THE BEECHES (PLS)	routine repairs & maintenance
ANGLIAN WATER	30/10/2024	726.39	0000211433	3 ANNE BOLEYN CL, THET	water charges
ANIMAL WARDEN SERVICES	23/10/2024	5,878.97	0000210773	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	09/10/2024	5,878.97	0000211240	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	23/10/2024	54.75	0000211240	CTRL OF DOGS	dog warden contract
ANTALIS UK LTD	23/10/2024	299.00	0000211285	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	16/10/2024	173.75	0000211285	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	16/10/2024	113.95	0000211285	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	16/10/2024	165.35	0000211285	ICT TRADING UNIT	printing paper
ATTLEBOROUGH TOWN COUNCIL	16/10/2024	875.00	0000211168	MID NFLK PARL	community car schemes
BARCLAYCARD PAYMENT SOLUTIONS	02/10/2024	4,153.89	0000211237	CORP. FINANCE	bank fees
BIRKETTS LLP	10/10/2024	400.00	0000210820	LEGAL SERVICES	legal fees
BIRKETTS LLP	02/10/2024	230.00	0000210820	LEGAL SERVICES	legal fees
BIRKETTS LLP	02/10/2024	124.00	0000210820	LEGAL SERVICES	legal fees
BIRKETTS LLP	02/10/2024	2,210.00	0000211126	MISC PROVISIONS	transfers out
BIRKETTS LLP	02/10/2024	5,875.00	0000211221	COMM PROP (ODR)	legal fees
BIRKETTS LLP	09/10/2024	135.00	0000211221	COMM PROP (ODR)	legal fees
BIRKETTS LLP	09/10/2024	30.00	0000211221	COMM PROP (ODR)	legal fees
BIRKETTS LLP	09/10/2024	1,025.50	0000211302	BRECKLAND BRIDGE	hired services
BIRKETTS LLP	16/10/2024	2,000.00	0000211306	LEGAL SERVICES	legal fees
BIRKETTS LLP	09/10/2024	129.00	0000211306	LEGAL SERVICES	legal fees
BIRKETTS LLP	09/10/2024	2,160.00	0000211470	PROCUREMENT (ODR)	legal fees
BRANDON LODGE HOTEL	23/10/2024	1,050.00	0000211356	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/10/2024	850.00	0000211357	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/10/2024	1,050.00	0000211358	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/10/2024	1,890.00	0000211359	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/10/2024	1,470.00	0000211360	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/10/2024	1,470.00	0000211361	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/10/2024	2,520.00	0000211362	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/10/2024	1,890.00	0000211363	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/10/2024	1,890.00	0000211365	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/10/2024	980.00	0000211551	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/10/2024	1,680.00	0000211552	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/10/2024	980.00	0000211553	HOUSING OPTION	temporary accommodation

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BRANDON LODGE HOTEL	30/10/2024	1,260.00	0000211554	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/10/2024	700.00	0000211555	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/10/2024	980.00	0000211556	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/10/2024	1,260.00	0000211557	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/10/2024	700.00	0000211558	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/10/2024	1,260.00	0000211559	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	30/10/2024	254,176.00	0000211235	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	23/10/2024	10,313.96	0000211235	PFI	pfi unitary charges nndr
BROADLAND DISTRICT COUNCIL	23/10/2024	4,680.00	0000210922	EMERG PLANNING	hired services
BT REDCARE	23/10/2024	3,685.26	0000211301	CCTV	telephone lines
BUILDING PARTNERSHIPS LIMITED	30/10/2024	4,000.00	0000211337	BRECKLAND BRIDGE	hired services
CABLE TEST LTD (CIS)	16/10/2024	39,522.00	0000211097	PUBLIC LIGHTING	contractors - capital schemes
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/10/2024	3,937.00	0000210819	F.PLANNING	local plan production
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/10/2024	585.00	0000211212	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/10/2024	2,940.00	0000211213	THET ABBEY EST PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/10/2024	2,355.00	0000211214	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/10/2024	620.00	0000211247	F.PLANNING	local plan production
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/10/2024	10,238.24	0000211536	F.PLANNING	local plan production
CAPITA PROPERTY & INFRASTRUCTURE LTD	30/10/2024	1,230.00	0000211537	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	30/10/2024	5,055.00	0000211539	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	30/10/2024	2,190.00	0000211540	THET ABBEY EST PPA	consultants fees
CHAPELFIELD VETERINARY PARTNER	30/10/2024	682.08	0000211533	LICENSING	rechargeable works
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	30/10/2024	825.00	0000211309	HR TRAINING	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	16/10/2024	0.78	0000211346	HR TRAINING	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	23/10/2024	0.22	0000211346	PRIV SECTOR HSG	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	23/10/2024	2,019.22	0000211346	HR TRAINING	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	23/10/2024	579.78	0000211346	PRIV SECTOR HSG	training
CIPFA BUSINESS LTD	23/10/2024	1,125.00	0000211132	COMM PROPERTY	subscriptions
CIVICA/ ELECTORAL REFORM SERVICES LTD	09/10/2024	936.19	0000211200	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	09/10/2024	2,745.13	0000211398	LP REFERENDUM	election expenses
COMPLEAT OFFICE SOLUTIONS LTD	16/10/2024	10,832.10	0000210678	CUSTOMER	routine repairs & maintenance
CRAEMER UK LIMITED	16/10/2024	17,043.00	0000211407	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A ADARESEC LTD	23/10/2024	1,030.24	0000211219	GDN WASTE SCHEM	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	09/10/2024	6,557.15	0000211243	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	6,557.15	0000211243	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	1,639.29	0000211243	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	1,639.28	0000211243	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	11,711.94	0000211244	C TAX PRTRNSHP	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	11,711.94	0000211244	HB ADMIN PTNRSH	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	2,927.98	0000211244	NNDR PTNRSH	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	2,927.98	0000211244	ARP ENFORCEMENT	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	1,106.34	0000211338	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	1,106.34	0000211338	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	276.58	0000211338	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	16/10/2024	276.59	0000211338	ARP ENFORCEMENT	hired services
D FINCHAM AND SONS DEMOLITION LTD(CIS)	16/10/2024	23,385.00	0000211304	COMM PROP (ODR)	hired services
D FINCHAM AND SONS DEMOLITION LTD(CIS)	09/10/2024	8,176.38	0000211304	COMM PROP (ODR)	hired services
DAWSON GROUP VANS LTD	09/10/2024	504.56	0000211185	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	09/10/2024	504.56	0000211186	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	09/10/2024	504.56	0000211191	ARP ENFORCEMENT	leasing charges
Redact	09/10/2024	1,437.50	0000211355	GEN P.HEALTH	legal fees
DEMIRALAY RENTALS LTD	23/10/2024	12,610.00	0000211157	HOUSING OPTION	temporary accommodation
DERBY CITY COUNCIL	02/10/2024	1,000.00	0000211510	DAMP & MOULD (HH)	hired services
DEREHAM AID CENTRE	30/10/2024	10,000.00	0000211120	UKRAINE COSTS (RGR)	grants
DEREHAM COMMUNITY CAR SCHEME	02/10/2024	1,625.00	0000211323	COMM TRAN	community car schemes
DESTINATION RESEARCH LIMITED	16/10/2024	950.00	0000211239	FUTURE BRECK PROG (E&G)	hired services
DEYTON BELL LTD	09/10/2024	29,200.00	0000211469	CORP STRAT UNIT	hired services
EAST HARLING INTERNAL DRAINAGE BOARD	30/10/2024	12,061.74	0000211518	DRAINAGE BOARD	payment to drainage board levi
EASTON GUESTHOUSE	30/10/2024	5,920.00	0000211170	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/10/2024	2,520.00	0000211171	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/10/2024	3,170.00	0000211173	HOSUING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/10/2024	3,815.00	0000211174	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/10/2024	3,080.00	0000211175	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/10/2024	2,000.00	0000211180	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/10/2024	6,455.00	0000211287	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/10/2024	3,080.00	0000211288	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/10/2024	3,815.00	0000211289	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/10/2024	3,105.00	0000211290	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/10/2024	3,005.00	0000211291	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/10/2024	2,130.00	0000211292	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/10/2024	4,860.00	0000211373	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/10/2024	3,605.00	0000211374	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/10/2024	3,380.00	0000211376	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/10/2024	3,430.00	0000211377	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/10/2024	3,575.00	0000211378	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/10/2024	3,080.00	0000211379	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/10/2024	5,460.00	0000211493	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/10/2024	3,815.00	0000211494	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/10/2024	4,205.00	0000211495	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/10/2024	3,430.00	0000211496	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/10/2024	3,605.00	0000211497	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/10/2024	3,185.00	0000211499	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/10/2024	5,835.00	0000211570	HOSUING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/10/2024	4,055.00	0000211571	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/10/2024	3,280.00	0000211572	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/10/2024	3,430.00	0000211573	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/10/2024	3,815.00	0000211574	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/10/2024	4,655.00	0000211575	HOUSING OPTION	temporary accommodation
FINASTRA	30/10/2024	340.00	0000211476	C TAX PRTRNSHP	software
FINASTRA	30/10/2024	85.00	0000211476	NNDR PTNRSH	software
FINASTRA	30/10/2024	425.00	0000211476	HB ADMIN PTNRSH	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	30/10/2024	6,690.37	0000211410	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	30,000.00	0000211411	DISAB FAC GRT	grants

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FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	5,916.60	0000211412	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	4,370.25	0000211413	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	12,760.28	0000211417	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	6,549.02	0000211418	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	6,004.49	0000211419	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	6,108.90	0000211420	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	7,183.63	0000211421	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	7,652.58	0000211422	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	5,972.98	0000211424	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	3,442.80	0000211425	Housing Options	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	5,090.62	0000211427	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	30,000.00	0000211428	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	7,459.45	0000211430	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	867.92	0000211435	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	6,339.77	0000211436	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	4,861.84	0000211437	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	5,491.91	0000211438	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	1,065.50	0000211442	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	2,727.32	0000211443	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	6,247.32	0000211444	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	7,446.00	0000211445	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	5,840.62	0000211446	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	5,342.93	0000211447	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	5,840.62	0000211448	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	3,654.13	0000211449	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	688.66	0000211450	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	7,697.56	0000211451	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	5,981.20	0000211453	PrIVATE SECTOR LEASING	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	7,213.22	0000211454	PRIVATE SECTOR LEASING	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	23/10/2024	5,990.37	0000211455	DISAB FAC GRT	grants
G & G FENCING LTD (CIS)	23/10/2024	678.20	0000211503	LAND MANG	routine repairs & maintenance
G & G FENCING LTD (CIS)	23/10/2024	954.80	0000211504	LAND MANG	routine repairs & maintenance
GLENDOWER HOUSE B&B	23/10/2024	900.00	0000210904	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	09/10/2024	1,050.00	0000210929	HOUSING OPTION	temporary accommodation
GRAPHIX DESIGN AND PRINT	02/10/2024	1,049.76	0000210720	POLLUTION CTRL (G&I)	hired services
GREENCOMP LIMITED	09/10/2024	1,949.34	0000210199	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	09/10/2024	2,097.74	0000211033	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	09/10/2024	2,541.35	0000211111	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	09/10/2024	2,312.92	0000211268	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	30/10/2024	1,459.62	0000211336	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	30/10/2024	2,169.29	0000211528	GDN WASTE SCHEM	hired services
HEALTHWORK GROUP LTD	30/10/2024	997.50	0000211248	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	16/10/2024	870.00	0000211325	27 YEW TREE RD, ATTLE	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	16/10/2024	644.00	0000211366	ELIZABETH HOUSE	routine repairs & maintenance
HMRC 531PC00136210	16/10/2024	146,656.00	0000211228	CORP FINANCE	national insurance
HMRC 531PC00136210	09/10/2024	130,424.86	0000211228	SALARIES CTRL	paye
HMRC 531PC00136210	09/10/2024	2,808.00	0000211228	SALARIES CTRL	student loans
HMRC 531PC00136210	09/10/2024	1,914.56	0000211228	SALARIES CTRL	national insurance
HMRC 531PC00136210	09/10/2024	7,823.65	0000211228	SALARIES CTRL	paye
HMRC 531PC00136210	09/10/2024	4,203.00	0000211228	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	09/10/2024	1,640.00	0000211155	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	02/10/2024	6,305.00	0000211155	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	02/10/2024	6,370.00	0000211295	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	09/10/2024	1,835.00	0000211295	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	09/10/2024	2,030.00	0000211369	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	16/10/2024	5,720.00	0000211369	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	16/10/2024	5,915.00	0000211488	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	23/10/2024	3,085.00	0000211488	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	23/10/2024	6,240.00	0000211569	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	30/10/2024	4,120.00	0000211569	HOUSING OPTION	temporary accommodation
HOUND ENVELOPES LIMITED	30/10/2024	184.50	0000211331	HB ADMIN PTNRSH	stationery
HOUND ENVELOPES LIMITED	23/10/2024	382.00	0000211331	HB ADMIN PTNRSH	stationery
IDOX SOFTWARE LIMITED	23/10/2024	7,031.00	0000211123	PLANNING & BUILDING CONTROL SY	software
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	23/10/2024	7,183.13	0000211465	CENTROS UPGRADE	consultants fees
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	30/10/2024	5,586.87	0000211465	CENTROS UPGRADE	consultants fees
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	30/10/2024	6,193.45	0000211465	CENTROS UPGRADE	consultants fees
JG POOLE & CO LLP	30/10/2024	2,500.00	0000211236	PFI (IGR)	hired services
KAISY LTD	09/10/2024	1,600.00	0000211166	WASTE COLLECTION	additional staffing
KAISY LTD	02/10/2024	16.70	0000211608	ICT TRADING UNIT	printing & postages
KAISY LTD	30/10/2024	1,394.00	0000211608	ICT TRADING UNIT	printing & postages
KAISY LTD	30/10/2024	770.50	0000211608	ICT TRADING UNIT	printing & postages
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	30/10/2024	47,186.00	0000211129	CCTV	cctv contract
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	09/10/2024	47,186.00	0000211130	CCTV	cctv contract
LAND GROUP (BRECKLAND LTD)	09/10/2024	1,384.00	0000211500	BRECKLAND BRIDGE	hired services
MALLARD CONSULTANCY LIMITED	23/10/2024	333.00	0000211133	LEGAL SERVICES	subscriptions
MALLARD CONSULTANCY LIMITED	02/10/2024	333.00	0000211133	POLLUTION CTRL	subscriptions
MALLARD CONSULTANCY LIMITED	02/10/2024	333.00	0000211133	ICT TRADING UNIT	subscriptions
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	02/10/2024	1,914.48	0000211242	BBC DEREHAM	routine repairs & maintenance
MIDDLESEX UNIVERSITY	16/10/2024	4,620.00	0000211408	DAMP & MOULD (HH)	training
MORGAN HUNT UK LIMITED	30/10/2024	528.28	0000211121	HB ADMIN PTNRSH	additional staffing
N05 CHAMBERS	30/10/2024	1,500.00	0000211115	DEV'MENT CNTRL	legal fees
NORFOLK CITIZENS ADVICE BUREAU	02/10/2024	13,750.00	0000211406	VOLUNTARY SECT. (ICR) (IC2)	grants
NORFOLK COUNTY COUNCIL	23/10/2024	3,580.00	0000211113	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	02/10/2024	700.00	0000211459	HR TRAINING	training
NORFOLK COUNTY COUNCIL	23/10/2024	25,000.00	0000211462	INSPIRING COMMS 2	partnership costs
NORFOLK COUNTY COUNCIL PENSION FUND	23/10/2024	8,496.59	0000211098	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	02/10/2024	210,951.47	0000211225	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	09/10/2024	151,583.33	0000211226	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	09/10/2024	8,496.59	0000211580	PENSION ACT	pension act
NORFOLK FIRE PROTECTION (UK) LTD	30/10/2024	528.90	0000211458	HOSTELS	routine repairs & maintenance
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	23/10/2024	31,182.00	0000211519	DRAINAGE BOARD	payment to drainage board levi
NORFOLK STAIRLIFTS	30/10/2024	6,300.00	0000211122	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	02/10/2024	3,005.00	0000211193	DISAB FAC GRT	grants

Council Expenditure over £500 October- 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
NORFOLK STAIRLIFTS	09/10/2024	3,104.00	0000211210	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	09/10/2024	2,975.00	0000211218	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	09/10/2024	89,087.40	0000211183	RECYCLING (MRF)	MRF processing costs
NTA MONITOR/TA INTERTEK NTA	23/10/2024	1,125.00	0000211127	ICT TRADING UNIT	consultants fees
NTA MONITOR/TA INTERTEK NTA	30/10/2024	3,375.00	0000211334	ICT TRADING UNIT	consultants fees
NU IMAGE DESIGN LTD	30/10/2024	1,800.00	0000210136	ICT TU (DIG & CUST ACCESS)	consultants fees
OAKPARK SECURITY SYSTEMS LTD	02/10/2024	525.00	0000210739	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	16/10/2024	625.00	0000210739	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	16/10/2024	625.00	0000210739	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	16/10/2024	525.00	0000211260	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	16/10/2024	625.00	0000211260	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	16/10/2024	625.00	0000211260	BBC THETFORD	security
PANKS ENGINEERS LTD(CIS)	16/10/2024	511.35	0000211343	BBC DEREHAM	routine repairs & maintenance
PARK AVENUE RECRUITMENT LTD	16/10/2024	2,316.60	0000211142	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	02/10/2024	2,397.60	0000211312	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	16/10/2024	907.20	0000211333	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	16/10/2024	907.20	0000211333	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	16/10/2024	453.60	0000211333	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	16/10/2024	907.20	0000211546	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	30/10/2024	907.20	0000211546	LA HOUSING FUND ROUND 2	additional staffing
PARKWOOD LEISURE LTD	30/10/2024	21,542.83	0000210910	PFI	joint use charges
PHOENIX SOFTWARE LTD	09/10/2024	2,170.05	0000211256	MARKETING & COMMUN	equipment - general
PHOENIX SOFTWARE LTD	23/10/2024	608.44	0000211317	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	16/10/2024	4,057.50	0000211317	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	16/10/2024	2,885.40	0000211526	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	30/10/2024	15,395.84	0000211526	ICT TRADING UNIT	licences
PLACE SERVICES-ESSEX C COUNCIL	30/10/2024	5,054.00	0000211583	DEV'MENT CNTRL	consultants fees
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	30/10/2024	1,490.00	0000211232	DISAB FAC GRT	grants
PRUDENTIAL	23/10/2024	6,501.42	0000211227	SALARIES CTRL	avc
QUADIANT /NEOPOST FINANCE LTD (LEASING)	09/10/2024	763.21	0000211305	C TAX PRTNRSH	hired services
QUADIANT /NEOPOST FINANCE LTD (LEASING)	09/10/2024	954.02	0000211305	HB ADMIN PTNRSH	hired services
QUADIANT /NEOPOST FINANCE LTD (LEASING)	09/10/2024	190.80	0000211305	NNDR PTNRSH	hired services
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	09/10/2024	1,309.00	0000211277	POLLUTION CTRL	software
RIGHT MOVE GROUP LTD	16/10/2024	840.00	0000210801	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	09/10/2024	840.00	0000211116	COMM PROPERTY	marketing and promotion
ROAR B2B LTD	09/10/2024	620.00	0000211148	WASTE COLLECT	hired services
ROSE REGENERATION	02/10/2024	4,250.00	0000211294	SWAFFHAM - MARKET TOWN	hired services
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	09/10/2024	6,096.67	0000210488	LA HOUSING FUND	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	16/10/2024	125.00	0000210488	LA HOUSING FUND	contractors - capital schemes
SERCO LTD	16/10/2024	640.00	0000211110	HR TRAINING	training
SERCO LTD	16/10/2024	16,666.66	0000211145	WASTE (W&R)	waste collection contract
SERCO LTD	23/10/2024	18,667.65	0000211145	WASTE COLLECT	waste collection contract
SERCO LTD	23/10/2024	31,489.32	0000211145	CLEANSING	waste collection contract
SERCO LTD	23/10/2024	51,433.51	0000211145	GDN WASTE SCHEM	waste collection contract
SERCO LTD	23/10/2024	5,140.22	0000211145	TRADE WASTE	waste collection contract
SERCO LTD	23/10/2024	-30,900.00	0000211145	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	23/10/2024	-1,328.00	0000211145	WASTE COLLECT	bulky waste collection charges
SERCO LTD	23/10/2024	-1,610.00	0000211145	WASTE COLLECT	wheeled bins
SERCO LTD	23/10/2024	-40.00	0000211145	WASTE (W&R)	rechargeable work
SERCO LTD	23/10/2024	593.76	0000211150	RDS/FOOTPATHS	routine repairs & maintenance
SERCO LTD	16/10/2024	99,821.60	0000211196	WASTE COLLECT	waste collection contract
SERCO LTD	23/10/2024	82,734.36	0000211196	RECYCLING MWC	waste collection contract
SERCO LTD	23/10/2024	33,671.23	0000211196	CLEANSING	waste collection contract
SERCO LTD	23/10/2024	419.39	0000211196	CAR PARKS	waste collection contract
SERCO LTD	23/10/2024	393.42	0000211196	LAND DRAINAGE	waste collection contract
SERCO LTD	23/10/2024	2,333.77	0000211196	PARKS,WOODS,SP	commuted sums
SERCO LTD	23/10/2024	47,344.02	0000211196	PARKS,WOODS,SP	waste collection contract
SERCO LTD	23/10/2024	380.86	0000211196	BBC DEREHAM	waste collection contract
SERCO LTD	23/10/2024	445.92	0000211196	ELIZABETH HOUSE	waste collection contract
SERCO LTD	23/10/2024	55.59	0000211196	BBC THETFORD	waste collection contract
SERCO LTD	23/10/2024	1,999.69	0000211196	COMM PROPERTY	waste collection contract
SERCO LTD	23/10/2024	5,374.30	0000211196	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	23/10/2024	5,031.63	0000211196	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	23/10/2024	14,726.97	0000211196	WATTON DEPOT (MWC)	hired services
SERCO LTD	23/10/2024	700.29	0000211196	CLEANSING	it provision
SERCO LTD	23/10/2024	8,271.38	0000211196	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	23/10/2024	655.43	0000211196	PARKS,WOODS,SP	it provision
SERCO LTD	23/10/2024	7,745.54	0000211196	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	23/10/2024	1,918.14	0000211196	WASTE COLLECT	it provision
SERCO LTD	23/10/2024	22,667.88	0000211196	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	23/10/2024	23,277.26	0000211196	WASTE COLLECT	waste collection contract
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	23/10/2024	12,608.64	0000208991	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	23/10/2024	7,138.70	0000211118	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	02/10/2024	8,895.92	0000211119	DISAB FAC GRT	grants
SOFTCAT PLC	02/10/2024	4,541.41	0000211105	HUMAN RES.	software
SOLO HOUSING EAST ANGLIA LTD (RENT)	02/10/2024	5,295.60	0000210691	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	09/10/2024	2,287.64	0000211158	HSG ROUGH SLEEPERS	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	02/10/2024	5,295.60	0000211276	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	09/10/2024	4,236.48	0000211506	HOUSING OPTION	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	23/10/2024	30,883.14	0000211565	HSG ROUGH SLEEPERS	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	30/10/2024	5,295.60	0000211566	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	30/10/2024	5,295.60	0000211567	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	30/10/2024	5,295.60	0000211568	SOLO TA	hired services
SOUTH NORFOLK DISTRICT COUNCIL	30/10/2024	5,720.00	0000210849	EMERG PLANNING	hired services
SOUTH NORFOLK DISTRICT COUNCIL	23/10/2024	13,158.45	0000211464	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	30/10/2024	1,606.50	0000211464	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	30/10/2024	517.50	0000211464	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	30/10/2024	522.00	0000211464	INTERNAL AUDIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	30/10/2024	1,900.00	0000210687	LAND MANG	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	16/10/2024	1,310.00	0000210740	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	16/10/2024	3,650.00	0000211160	LAND MANG	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	30/10/2024	625.00	0000211169	LAND MANG	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	30/10/2024	848.89	0000211192	RIVERSIDE GENERAL	grounds main landscaping

Council Expenditure over £500 October- 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SP LANDSCAPES AND TREE CONT LTD (CIS)	16/10/2024	241.85	0000211192	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	16/10/2024	532.38	0000211192	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	16/10/2024	4,175.00	0000211381	LA HOUSING FUND	contractors - capital schemes
T.M.BROWNE LIMITED(CIS)	16/10/2024	3,316.48	0000211530	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	30/10/2024	6,250.98	0000211532	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	30/10/2024	50.00	0000211106	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD	02/10/2024	450.00	0000211106	30 NORMAN CL, SCARN	contract cleaners
TA-DA CLEANING SERVICES LTD	02/10/2024	680.00	0000211107	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD	02/10/2024	600.00	0000211107	THE BEECHES (PLS)	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD	02/10/2024	544.00	0000211564	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD	30/10/2024	480.00	0000211564	THE BEECHES (PLS)	routine repairs & maintenance
TELETRAC NAVMAN (UK) LTD	30/10/2024	624.00	0000211264	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	09/10/2024	700.00	0000210917	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	02/10/2024	217.96	0000210917	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	02/10/2024	1,583.42	0000211344	C TAX PRTNRSH	hired services
TELSOLUTIONS LTD	16/10/2024	884.69	0000211349	ARP ENFORCEMENT	hired services
THE COPYRIGHT LICENSING AGENCY LTD	16/10/2024	1,727.36	0000210775	MARKETING & COMMUN	subscriptions
THE CROWN HOTEL	02/10/2024	577.50	0000211208	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	09/10/2024	577.50	0000211347	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	16/10/2024	577.50	0000211579	HOUSING OPTION	temporary accommodation
THE OYSTER PARTNERSHIP LIMITED	30/10/2024	710.06	0000211321	HR TRAINING	training
THE OYSTER PARTNERSHIP LIMITED	30/10/2024	789.23	0000211322	HR TRAINING	training
THE ROMA GROUP	30/10/2024	7,808.00	0000211403	MARKETING & COMMS (IGR)	residents publication
TMA BARK SUPPLIES LTD	23/10/2024	2,997.66	0000210920	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	02/10/2024	2,540.57	0000211063	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	09/10/2024	3,937.42	0000211134	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	09/10/2024	3,364.31	0000211151	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	09/10/2024	676.54	0000211167	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	09/10/2024	3,026.03	0000211307	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	30/10/2024	3,240.18	0000211384	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	30/10/2024	4,169.75	0000211514	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	30/10/2024	968.57	0000210868	HOSTELS	electricity
TOTAL GAS & POWER	09/10/2024	616.82	0000211387	BUS UNITS SERV	electricity
TOTAL GAS & POWER	16/10/2024	3,701.48	0000211391	BBC THETFORD	electricity
TOTAL GAS & POWER	16/10/2024	4,275.60	0000211392	BBC DEREHAM	electricity
TOTAL GAS & POWER	16/10/2024	8,339.46	0000211395	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	16/10/2024	10,514.81	0000211396	FOOTWAY LTG	electricity
TOTAL GAS & POWER	16/10/2024	951.06	0000211597	HOSTELS	electricity
URM (UK) LTDT/A BERRYMAN	30/10/2024	1,879.20	0000211108	WASTE COLLECT	MRF processing costs
URM (UK) LTDT/A BERRYMAN	02/10/2024	1,654.56	0000211348	WASTE COLLECT	bring banks
VIVID RESOURCING- DIVISION OF G2V	30/10/2024	1,439.40	0000211272	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	09/10/2024	1,394.40	0000211273	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	09/10/2024	1,270.80	0000211353	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	16/10/2024	1,445.40	0000211474	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/10/2024	1,438.20	0000211560	UKRAINE SUPPORT (RGR)	additional staffing
VODAFONE LIMITED	30/10/2024	780.00	0000211099	ICT TRADING UNIT	mobile phones
VODAFONE LTD	16/10/2024	10,080.73	0000211505	ICT TRADING UNIT	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	23/10/2024	3,624.56	0000211320	BUILDING CNTRL	rechargeable works
WAVE	16/10/2024	1,146.88	0000211258	HOSTELS	water charges
WAVE	09/10/2024	940.33	0000211314	BBC DEREHAM	water charges
WAVE	16/10/2024	798.92	0000211328	ELIZABETH HOUSE	water charges
WAVENEY LOWER YARE AND LOTHINGLAND DRAIN	16/10/2024	540.50	0000211520	DRAINAGE BOARD	payment to drainage board levi
WEST SUFFOLK DISTRICT COUNCIL	30/10/2024	13,465.95	0000211162	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	23/10/2024	28,471.46	0000211162	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	23/10/2024	1,703.74	0000211162	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	23/10/2024	17,985.85	0000211162	ARP ENFORCEMENT	partnership costs
WESTONE HOUSING LTD (CIS)	23/10/2024	24,090.95	0000211250	DISAB FAC GRT	grants
WHYTE & CO	23/10/2024	10,275.00	0000211159	ARP ENFORCEMENT	software
WILKS HEAD & EVE LLP	02/10/2024	4,500.00	0000211441	NNDR PTNRSH	hired services
BIRKETTS	15/10/2024	73,335.83	1000021604	LA HOUSING FUND	land & build purchase
NHS NORFOLK S106	04/10/2024	136,722.94	1000021547	HEALTHCARE CONTNS	transfers out
DLUHC RSG	21/10/2024	1,292,391.00	1000021625	SUSPENSE A/C	transfers out
PF LEGAL LANGUAGE	07/10/2024	540.00	1000021552	FACT RENT DEP	refunds
REPF GRANT	25/10/2024	4,200.00	1000021656	RURAL ENG PROSPERITY FUND	grants
COMM ORCHARD	14/10/2024	3,942.80	1000021590	COMM ORCHARDS (DEFRA)	grants
Redact	04/10/2024	4,937.48	1000021542	DISAB FAC GRT	grants
SWAFF HISTORIC TOWN GRANT	14/10/2024	6,026.00	1000021594	SWAFFHAM - MARKET TOWN	grants
SWAFFHAM HAZ	24/10/2024	2,700.00	1000021644	SWAFFHAM - MARKET TOWN	grants
Redact	04/10/2024	1,800.00	1000021554	SWAFFHAM - MARKET TOWN	grants
COMM TRANSPORT GRANT	21/10/2024	3,500.00	1000021623	COMM TRAN	commun car sch
PROLET PROPERTY	07/10/2024	2,405.00	1000021551	HOUSING OPTION	homeless init
Redact	24/10/2024	1,585.00	1000021646	HOUSING OPTION	homeless init
Redact	15/10/2024	800.00	1000021605	HOUSING OPTION	homeless init
Redact	15/10/2024	738.97	1000021607	HOUSING OPTION	homeless init
H4U 10.10.24	10/10/2024	24,000.00	1000021575	UKRAINE SUPPORT	grants