

Council Expenditure over £500 September- 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(SPAB) -ANCIENT BUILDINGS PROTECTION	25/09/2024	1,650.00	0000211031	SWAFF HAZ (IGR)	hired services
31TEN CONSULTING LIMITED	04/09/2024	20,000.00	0000210155	PLANNING & BUILDING CONTROL SY	consultants fees
ACCESS PAYSUITE	26/09/2024	658.80	0000210756	CORP. FINANCE	bank fees
ACCESS PAYSUITE	26/09/2024	770.60	0000210766	CORP. FINANCE	bank fees
ALS LABORATORIES (UK) LTD	26/09/2024	505.50	0000210410	POLLUTION CTRL	hired services
ANGLIAN WATER	11/09/2024	1,364.94	0000211058	3 ANNE BOLEYN CL, THET	water charges
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	25/09/2024	784.00	0000210923	INSURANCE A/C	other insurance
BARCLAYCARD PAYMENT SOLUTIONS	18/09/2024	4,008.15	0000210764	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	10/09/2024	546.22	0000210837	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	24/09/2024	1,974.39	0000210883	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	24/09/2024	517.96	0000210885	CORP. FINANCE	bank fees
BARTER HILL PARTNERSHIP LIMITED	24/09/2024	1,050.00	0000210636	DISAB FAC GRT	grants
BARTER HILL PARTNERSHIP LIMITED	11/09/2024	930.00	0000210645	DISAB FAC GRT	grants
BIRKETTS LLP	11/09/2024	1,242.00	0000211023	LEGAL SERVICES	legal fees
BIRKETTS LLP	25/09/2024	1,530.00	0000211025	LEGAL SERVICES	legal fees
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	25/09/2024	712.50	0000211083	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	1,260.00	0000210804	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	980.00	0000210807	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	1,260.00	0000210808	TA DEREHAM	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	1,680.00	0000210809	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	980.00	0000210810	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	980.00	0000210811	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	1,260.00	0000210812	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	700.00	0000210813	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	700.00	0000210814	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	700.00	0000210815	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/09/2024	500.00	0000211065	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	600.00	0000211067	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	1,080.00	0000211068	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	840.00	0000211070	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	980.00	0000211071	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	1,260.00	0000211072	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	700.00	0000211073	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	980.00	0000211074	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	1,260.00	0000211075	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	700.00	0000211076	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	25/09/2024	1,260.00	0000211077	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	25/09/2024	262,648.53	0000210725	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	25/09/2024	10,313.96	0000210725	PFI	pfi unitary charges nndr
BROADLAND FLOORING LTD	25/09/2024	848.00	0000210459	1 RECTORY LANE	premises related provision
BROADLAND FLOORING LTD	04/09/2024	2,460.00	0000210459	1 RECTORY LANE	premises related provision
BUREAU VERITAS UK LTD	04/09/2024	1,800.00	0000210042	1 RECTORY LANE	hired services
C & B BATHROOMS AND KITCHENS LTD(CIS)	11/09/2024	10,403.81	0000210703	1 RECTORY LANE	grants
C P VIABILITY LTD	18/09/2024	2,700.00	0000210643	1 RECTORY LANE	district valuer fees
CANFORD AUDIO LTD	04/09/2024	253.38	0000210759	C TAX PRTNRSH	equipment maintenance
CANFORD AUDIO LTD	11/09/2024	63.35	0000210759	2 MILL HILL BRADENHAM	equipment maintenance
CANFORD AUDIO LTD	11/09/2024	316.73	0000210759	2 MILL HILL BRADENHAM	equipment maintenance
CAPITA PROPERTY & INFRASTRUCTURE LTD	11/09/2024	660.00	0000210223	2 MILL HILL BRADENHAM	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	04/09/2024	4,929.00	0000210651	2 MILL HILL BRADENHAM	local plan production
CAPITA PROPERTY & INFRASTRUCTURE LTD	04/09/2024	4,502.00	0000210732	F.PLANNING	local plan production
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	11/09/2024	850.00	0000210721	POLLUTION CTRL	staff advertisements
CIVIC/ ELECTORAL REFORM SERVICES LTD	18/09/2024	801.64	0000210744	R OF ELECTORS	printing & postages
CLIVEDEN CONSERVATION WORKSHOP LTD (CIS)	11/09/2024	1,900.00	0000211102	SWAFF HAZ (IGR)	breckland partnership events
CRAEMER UK LIMITED	25/09/2024	17,043.00	0000210608	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	04/09/2024	8,151.00	0000210915	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	25/09/2024	8,151.00	0000210915	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A ADARESEC LTD	25/09/2024	1,408.54	0000210183	GDN WASTE SCHEM	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	1,351.50	0000210565	GDN WASTE SCHEM	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	04/09/2024	6,526.78	0000210723	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	6,526.78	0000210723	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	1,631.70	0000210723	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	1,631.70	0000210723	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	12,264.25	0000210724	C TAX PRTNRSH	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	12,264.25	0000210724	HB ADMIN PTNRSH	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	3,066.06	0000210724	NNDR PTNRSH	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	3,066.07	0000210724	ARP ENFORCEMENT	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	1,164.83	0000210731	GDN WASTE SCHEM	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	18/09/2024	883.73	0000210760	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	883.73	0000210760	MID NFLK PARL	hired services
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	220.93	0000210760	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	11/09/2024	220.94	0000210760	ARP ENFORCEMENT	hired services
CULLUM LINE LTD (20% CIS)	11/09/2024	6,941.00	0000210685	ELIZABETH HOUSE	premises related provision
CYCLEScheme LTD	18/09/2024	549.16	0000210701	CYCLE TO WORK	transfers out
DATASHREDDERS LIMITED	04/09/2024	1,163.58	0000210742	POLICE & CRIME	election expenses
DAWSON GROUP VANS LTD	11/09/2024	521.37	0000210680	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/09/2024	521.37	0000210681	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/09/2024	521.37	0000210682	ARP ENFORCEMENT	leasing charges
EASTON GUESTHOUSE	04/09/2024	3,710.00	0000210708	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/09/2024	3,075.00	0000210709	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/09/2024	2,765.00	0000210710	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/09/2024	3,115.00	0000210711	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/09/2024	3,255.00	0000210712	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/09/2024	4,670.00	0000210780	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/09/2024	5,820.00	0000210781	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/09/2024	2,910.00	0000210785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/09/2024	2,845.00	0000210786	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/09/2024	2,765.00	0000210787	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/09/2024	2,870.00	0000210788	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/09/2024	3,440.00	0000210789	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/09/2024	5,930.00	0000210790	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/09/2024	6,665.00	0000210896	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/09/2024	2,585.00	0000210898	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/09/2024	3,235.00	0000210899	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	18/09/2024	2,870.00	0000210900	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/09/2024	3,080.00	0000210901	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/09/2024	2,485.00	0000210902	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/09/2024	6,315.00	0000211088	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/09/2024	3,080.00	0000211089	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/09/2024	3,345.00	0000211090	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/09/2024	2,975.00	0000211091	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/09/2024	3,355.00	0000211092	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/09/2024	2,520.00	0000211093	HOUSING OPTION	temporary accommodation
ESSEX CULTURAL DIVERSITY PROJECT	25/09/2024	2,500.00	0000211030	FUTURE BRECK PROG (E&G)	grants
ESTATEMAN LIMITED	25/09/2024	8,249.66	0000210752	COMM PROPERTY	software
FILIGREE COMMUNICATIONS LTD	11/09/2024	3,814.44	0000209841	F.PLANNING	local plan production
FINASTRA	18/09/2024	340.00	0000211064	C TAX PRTNRSH	software
FINASTRA	25/09/2024	85.00	0000211064	NNDR PTNRSH	software
FINASTRA	25/09/2024	425.00	0000211064	HB ADMIN PTNRSH	software
FLAGSHIP HOUSING GROUP LTD (RENT)	25/09/2024	15,336.65	0000211081	WALMINGTON COURT (PSL)	rents
GLENDOWER HOUSE B&B	25/09/2024	1,050.00	0000210689	HOUSING OPTION	temporary accommodation
GLENDOWER HOUSE B&B	04/09/2024	1,050.00	0000210791	HOUSING OPTION	temporary accommodation
GOSS INTERACTIVE	11/09/2024	848.00	0000209969	ICT TU (DIG & CUST ACCESS)	software
GREENCOMP LIMITED	18/09/2024	3,022.06	0000210158	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	04/09/2024	3,308.26	0000210161	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	04/09/2024	1,045.69	0000210200	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	04/09/2024	2,236.07	0000210433	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	04/09/2024	2,449.13	0000210510	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	11/09/2024	2,541.35	0000210638	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	11/09/2024	2,413.09	0000210757	GDN WASTE SCHEM	hired services
HEALTHWORK GROUP LTD	11/09/2024	504.00	0000210560	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	04/09/2024	504.00	0000210561	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	04/09/2024	750.00	0000210562	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	04/09/2024	504.00	0000210563	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	11/09/2024	997.50	0000210670	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	04/09/2024	146,204.78	0000210718	SALARIES CTRL	national insurance
HMRC 531PC00136210	04/09/2024	128,117.80	0000210718	SALARIES CTRL	paye
HMRC 531PC00136210	04/09/2024	2,673.00	0000210718	SALARIES CTRL	student loans
HMRC 531PC00136210	04/09/2024	1,957.30	0000210718	SALARIES CTRL	national insurance
HMRC 531PC00136210	04/09/2024	7,393.40	0000210718	SALARIES CTRL	paye
HMRC 531PC00136210	04/09/2024	4,176.00	0000210718	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	04/09/2024	3,045.00	0000210625	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	04/09/2024	4,730.00	0000210625	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	04/09/2024	5,185.00	0000210690	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	04/09/2024	3,045.00	0000210690	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	04/09/2024	2,825.00	0000210783	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	11/09/2024	5,475.00	0000210783	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	11/09/2024	3,445.00	0000210903	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	18/09/2024	3,950.00	0000210903	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	18/09/2024	5,460.00	0000211084	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	25/09/2024	2,420.00	0000211084	HOUSING OPTION	temporary accommodation
IRRV	25/09/2024	360.00	0000210593	C TAX PRTNRSH	conferences & seminars
IRRV	04/09/2024	90.00	0000210593	NNDR PTNRSH	conferences & seminars
IRRV	04/09/2024	450.00	0000210593	HB ADMIN PTNRSH	conferences & seminars
JENVIRO LTD	04/09/2024	1,350.00	0000210641	POLLUTION CTRL	additional staffing
Redacted	18/09/2024	18,198.00	0000210658	F.PLANNING	local plan production
KAISY LTD	04/09/2024	1,600.00	0000210704	ICT TRADING UNIT	additional staffing
KAISY LTD	04/09/2024	11.69	0000210882	ICT TRADING UNIT	printing & postages
KAISY LTD	25/09/2024	1,842.00	0000210882	ICT TRADING UNIT	printing & postages
Redacted	25/09/2024	600.00	0000210762	PROCUREMENT	training
KINGS & DUNNE ARCHITECTS LTD	11/09/2024	685.00	0000211101	SWAFFHAM - MARKET TOWN	hired services
LAND USE CONSULTANTS LTD	25/09/2024	30,549.00	0000210655	F.PLANNING	local plan production
LNRS DATA SERVICES LTD	18/09/2024	648.75	0000210684	COMM PROPERTY	marketing and promotion
LOCAL GOVERNMENT ASSOCIATION	04/09/2024	1,134.00	0000210826	CORPORATE MANAG	conferences & seminars
MATTS MONITORS LIMITED	18/09/2024	3,000.00	0000210154	HOSUING OPTION	equipment maintenance
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	25/09/2024	1,150.00	0000210835	ELIZABETH HOUSE	routine repairs & maintenance
MERLIN LAZER LTD	25/09/2024	1,215.00	0000211103	DAMP & MOULD (HH)	equipment - general
MERLIN LAZER LTD	25/09/2024	6.95	0000211103	DAMP & MOULD (HH)	equipment - general
MORGAN HUNT UK LIMITED	25/09/2024	528.28	0000210637	HB ADMIN PTNRSH	additional staffing
MW SURFACING LTD(CIS)	25/09/2024	132,794.27	0000210534	C.PARKS RE-SURFACE	contractors - capital schemes
MW SURFACING LTD(CIS)	04/09/2024	1,560.00	0000210930	CAR PARKS	routine repairs & maintenance
N & N PROPERTY EAST ANGLIA LTD	25/09/2024	5,400.00	0000210777	5 THE MALTINGS (PLS)	rents
NEOPOST LTD/QUADIENT	09/09/2024	5,000.00	0000210832	FRANK MAC BALS	thetford postages
NORFOLK COUNTY COUNCIL	18/09/2024	4,001.56	0000210649	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	04/09/2024	56,072.00	0000210737	UK SHARED PROSP(E&G)	hired services
NORFOLK COUNTY COUNCIL	18/09/2024	22,986.06	0000210772	UK SHARED PROSP(E&G)	grants
NORFOLK COUNTY COUNCIL	18/09/2024	8,427.60	0000210828	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	18/09/2024	8,625.53	0000210828	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	18/09/2024	8,719.55	0000210828	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	18/09/2024	8,496.59	0000210582	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	04/09/2024	151,583.33	0000210716	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	04/09/2024	209,798.00	0000210716	SALARIES CTRL	superannuation - apt&c
NORSE ENVIRONMENTAL WASTE SERVICES LTD	04/09/2024	101,151.00	0000210677	RECYCLING (MRF)	MRF processing costs
OCTOPUS MONEY	25/09/2024	580.86	0000211100	OCT MONEY SCHEME	transfers out
PARKWOOD LEISURE LTD	25/09/2024	21,542.83	0000210522	PFI	joint use charges
PRUDENTIAL	11/09/2024	6,362.53	0000210717	SALARIES CTRL	avc
QUADIENT /NEOPOST FINANCE LTD (LEASING)	04/09/2024	376.54	0000210850	HOSUING OPTION	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	18/09/2024	94.13	0000210850	NNDR PTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	18/09/2024	470.67	0000210850	HB ADMIN PTNRSH	hired services
RICOH UK LTD	18/09/2024	405.25	0000210768	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	11/09/2024	220.00	0000210768	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	11/09/2024	27.41	0000210769	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	11/09/2024	567.41	0000210769	ICT TRADING UNIT	photocopier rentals
ROCHE CHARTERED SURVEYORS	11/09/2024	2,000.00	0000210827	COMM PROPERTY	district valuer fees
S V HARVEY & SON LTD (CIS)	18/09/2024	13,490.00	0000210919	PRIV SECTOR HSG	rechargeable works
SANCTUARY AFFORDABLE HOUSING	25/09/2024	21,958.00	0000209209	HOUSING OPTION	hired services
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	18/09/2024	4,132.50	0000210489	LA HOUSING FUND	contractors - capital schemes

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SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	04/09/2024	1,810.83	0000210491	LA HOUSING FUND	contractors - capital schemes
SERCO LTD	04/09/2024	232,630.00	0000210464	WASTE CONTRACT ASSETS	vehicle purchase
SERCO LTD	04/09/2024	16,666.67	0000210644	WASTE (W&R)	waste collection contract
SERCO LTD	11/09/2024	18,299.50	0000210644	WASTE COLLECT	waste collection contract
SERCO LTD	11/09/2024	31,260.32	0000210644	CLEANSING	waste collection contract
SERCO LTD	11/09/2024	51,287.05	0000210644	GDN WASTE SCHEM	waste collection contract
SERCO LTD	11/09/2024	5,724.33	0000210644	TRADE WASTE	waste collection contract
SERCO LTD	11/09/2024	(34,640.00)	0000210644	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	11/09/2024	(1,834.00)	0000210644	WASTE COLLECT	bulky waste collection charges
SERCO LTD	11/09/2024	(1,330.00)	0000210644	Housing Options	wheeled bins
SERCO LTD	11/09/2024	(10.00)	0000210644	WASTE (W&R)	rechargeable work
SERCO LTD	11/09/2024	99,821.59	0000210738	WASTE COLLECT	waste collection contract
SERCO LTD	25/09/2024	82,734.36	0000210738	RECYCLING MWC	waste collection contract
SERCO LTD	25/09/2024	419.39	0000210738	CAR PARKS	waste collection contract
SERCO LTD	25/09/2024	393.42	0000210738	LAND DRAINAGE	waste collection contract
SERCO LTD	25/09/2024	2,333.77	0000210738	PARKS,WOODS,SP	commuted sums
SERCO LTD	25/09/2024	47,344.02	0000210738	PARKS,WOODS,SP	waste collection contract
SERCO LTD	25/09/2024	380.86	0000210738	BBC DEREHAM	waste collection contract
SERCO LTD	25/09/2024	445.92	0000210738	DISAB FAC GR	waste collection contract
SERCO LTD	25/09/2024	55.59	0000210738	BBC THETFORD	waste collection contract
SERCO LTD	25/09/2024	1,999.69	0000210738	COMM PROPERTY	waste collection contract
SERCO LTD	25/09/2024	14,726.97	0000210738	WATTON DEPOT (MWC)	hired services
SERCO LTD	25/09/2024	5,374.30	0000210738	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	25/09/2024	5,031.63	0000210738	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	25/09/2024	1,918.14	0000210738	WASTE COLLECT	it provision
SERCO LTD	25/09/2024	22,667.87	0000210738	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	25/09/2024	655.43	0000210738	PARKS,WOODS,SP	it provision
SERCO LTD	25/09/2024	7,745.54	0000210738	PRIVATE SECTOR LEASING	contract superv. & mgmnt costs
SERCO LTD	25/09/2024	700.29	0000210738	PRIVATE SECTOR LEASING	it provision
SERCO LTD	25/09/2024	8,271.39	0000210738	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	25/09/2024	23,277.27	0000210738	WASTE COLLECT	waste collection contract
SERCO LTD	25/09/2024	33,671.23	0000210738	CLEANSING	waste collection contract
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	25/09/2024	14,377.80	0000209166	DISAB FAC GR	grants
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/09/2024	28,595.50	0000209074	HSG ROUGH SLEEPERS	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/09/2024	4,236.48	0000210692	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/09/2024	4,236.48	0000210693	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/09/2024	4,236.48	0000210694	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/09/2024	5,295.60	0000210695	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/09/2024	4,236.48	0000210696	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/09/2024	4,236.48	0000210697	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/09/2024	4,236.48	0000210698	SOLO TA	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	04/09/2024	1,450.00	0000210048	LAND MANG	ground maint/other contractors
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/09/2024	2,600.00	0000210548	THE BEECHES (PLS)	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	18/09/2024	848.89	0000210733	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	18/09/2024	241.85	0000210733	CORP FINANCE	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	18/09/2024	532.38	0000210733	MINSTERGATE	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD	18/09/2024	544.00	0000210607	RAYMOND STREET, TA	contract cleaners
TELSOLUTIONS LTD	04/09/2024	52.60	0000210509	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	11/09/2024	623.63	0000210509	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	11/09/2024	750.00	0000210912	C TAX PRTRNSHP	marketing and promotion
THE RICHARDS PARTNERSHIP	18/09/2024	2,800.00	0000210729	DEV'MENT CNTRL	consultants fees
THERMOSENSE LTD	04/09/2024	595.58	0000211095	DAMP & MOULD (HH)	equipment - general
TMA BARK SUPPLIES LTD	25/09/2024	2,184.47	0000210357	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	04/09/2024	5,542.82	0000210457	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	04/09/2024	3,649.53	0000210532	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	04/09/2024	4,419.44	0000210632	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	04/09/2024	3,367.53	0000210679	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/09/2024	4,218.76	0000210797	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	18/09/2024	3,773.80	0000210838	BBC THETFORD	electricity
TOTAL GAS & POWER	18/09/2024	4,359.52	0000210839	BBC DEREHAM	electricity
TOTAL GAS & POWER	18/09/2024	556.52	0000210845	BUS UNITS SERV	electricity
TOTAL GAS & POWER	18/09/2024	8,389.44	0000210846	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	18/09/2024	8,918.32	0000210847	FOOTWAY LTG	electricity
TOTAL GAS & POWER	18/09/2024	991.75	0000210871	HOSTELS	electricity
VIVID RESOURCING- DIVISION OF G2V	18/09/2024	1,193.40	0000210669	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/09/2024	1,359.00	0000210779	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/09/2024	1,468.80	0000210918	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	18/09/2024	1,438.20	0000211085	WASTE COLLECTION	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	25/09/2024	3,624.56	0000210660	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	11/09/2024	4,291.50	0000210823	ELM HOUSE	premises related provision
WEST SUFFOLK DISTRICT COUNCIL	25/09/2024	13,465.95	0000210592	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/09/2024	28,471.46	0000210592	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/09/2024	1,703.74	0000210592	NDR PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/09/2024	17,985.85	0000210592	ARP ENFORCEMENT	partnership costs
WESTONE HOUSING LTD (CIS)	25/09/2024	855.99	0000210364	DISAB FAC GR	grants
WHITEROD SURFACING LTD(cis)	25/09/2024	14,094.00	0000210770	RDS/FOOTPATHS	routine repairs & maintenance
WHITEROD SURFACING LTD(cis)	11/09/2024	680.00	0000210770	ICT TRADING UNIT	routine repairs & maintenance
YOUND MINDS TRUST	11/09/2024	995.00	0000211032	COMMUNITY DEVPT (IGR)	training
ZELLAR LIMITED	25/09/2024	2,990.00	0000210928	CLIMATE & SUSTAIN (ICR)	licences
HSF5 20.09.24	20/09/2024	6,900.00	1000021466	HOUSEHOLD SUPPORT	grants
HSF5 05.09.24	05/09/2024	6,000.00	1000021389	HOUSEHOLD SUPPORT	grants
HSF5 13.09.24	13/09/2024	4,200.00	1000021420	HOUSEHOLD SUPPORT	grants
HSF5 26.09.24	26/09/2024	2,100.00	1000021488	HOUSEHOLD SUPPORT	grants
H4U 10.09.22	10/09/2024	22,500.00	1000021405	UKRAINE SUPPORT	grants
DLM DIST	11/09/2024	525.00	1000021417	PRIV SECTOR HSG	hired services
DERBY CITY COUNCIL	04/09/2024	1,185.00	1000021387	DAMP & MOULD (HH)	training
THE JMS GROUP	11/09/2024	1,116.00	1000021416	DAMP & MOULD (HH)	hired services
THE JMS GROUP	11/09/2024	930.00	1000021416	DAMP & MOULD (HH)	hired services
GAINSPVKL LTD	30/09/2024	1,407.00	1000021513	HOUSING OPTION	homeless init
Redacted	26/09/2024	700.00	1000021497	HOUSING OPTION	homeless init
CLEAR INS MAN	09/09/2024	741.29	1000021401	OTH. OPERATING EXP	parish precepts
SWAFFHAM METHODIST CHURCH	17/09/2024	645.00	1000021434	SWAFFHAM HAZ	grants
REPF GRANT BANHAM ZOO	23/09/2024	16,011.50	1000021477	RURAL ENG PROSPERITY FUND	grants

Council Expenditure over £500 September- 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REPF 03.09.24	03/09/2024	10,000.00	1000021382	RURAL ENG PROSPERITY FUND	grants
PARKRUN LTD	05/09/2024	1,800.00	1000021391	OPEN SP CAP RE	transfers out
WATSONS PROPERTY	17/09/2024	62,648.56	1000021436	COMMUTED SUMS	transfers out
Redacted	06/09/2024	1,738.47	1000021394	CTAX - ARREARS	transfers out