

Council Expenditure over £500 August- 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	2,250.00	0000209668	ICT INFRAST 2122	computer hardware
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	300.00	0000209668	ICT INFRAST 2122	computer hardware
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	475.00	0000209668	ICT INFRAST 2122	computer hardware
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	750.00	0000209668	ICT INFRAST 2122	computer hardware
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	160.12	0000210187	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	419.63	0000210187	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	491.57	0000210189	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	268.50	0000210189	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	482.58	0000210190	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	268.50	0000210190	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	394.84	0000210191	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	268.50	0000210191	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	268.50	0000210192	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	540.12	0000210192	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	07/08/2024	7,552.12	0000210480	ICT TRADING UNIT	software
4SIGHT COMMUNICATIONS LIMITED	21/08/2024	9,974.26	0000210480	ICT TRADING UNIT	software
4SIGHT COMMUNICATIONS LIMITED	21/08/2024	2,730.45	0000210480	ICT TRADING UNIT	software
ACCESS PAYSUITE	21/08/2024	693.40	0000210374	CORP. FINANCE	bank fees
ACCESS PAYSUITE	27/08/2024	780.89	0000210375	TA DEREHAM	bank fees
ANDY FREE INDEPENDENT FUNERAL DIRECTOR	27/08/2024	2,337.00	0000210478	PRIV SECTOR HSG	hired services
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	21/08/2024	500.00	0000210504	INSURANCE A/C	other insurance
AVIVA-MEDICAL INSURANCE	21/08/2024	111.19	0000210587	CONS - H.BUILD	healthcare
AVIVA-MEDICAL INSURANCE	21/08/2024	111.19	0000210587	TREES & COUNTR	healthcare
AVIVA-MEDICAL INSURANCE	21/08/2024	3,615.05	0000210587	DEV'MENT CNTRL	healthcare
AVIVA-MEDICAL INSURANCE	21/08/2024	1,860.28	0000210587	BUILDING CNTRL	healthcare
AVIVA-MEDICAL INSURANCE	21/08/2024	2,801.69	0000210587	ENFORCEMENT	healthcare
AVIVA-MEDICAL INSURANCE	21/08/2024	572.56	0000210587	F.PLANNING	healthcare
AVIVA-MEDICAL INSURANCE	21/08/2024	848.23	0000210587	STRATEGIC GROWTH	healthcare
AVIVA-MEDICAL INSURANCE	21/08/2024	281.66	0000210587	LAND CHARGES	healthcare
AVIVA-MEDICAL INSURANCE	21/08/2024	281.66	0000210587	STREET NAMING	healthcare
BARCLAYCARD PAYMENT SOLUTIONS	21/08/2024	4,486.23	0000210186	CORP. FINANCE	bank fees
BARCLAYCARD PAYMENT SOLUTIONS	12/08/2024	460.00	0000210186	SUSPENSE A/C	transfers out
BIRKETTS LLP	12/08/2024	1,500.00	0000210160	BRECKLAND BRIDGE	hired services
BIRKETTS LLP	07/08/2024	50,000.00	0000210551	MISC PROVISIONS	transfers out
BIRKETTS LLP	20/08/2024	3,438.00	0000210555	MISC PROVISIONS	transfers out
BIRKETTS LLP	28/08/2024	119.00	0000210555	MISC PROVISIONS	transfers out
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	28/08/2024	665.00	0000210195	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	07/08/2024	665.00	0000210583	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	28/08/2024	665.00	0000210584	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	28/08/2024	665.00	0000210585	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	550.00	0000210438	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	14/08/2024	700.00	0000210440	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	14/08/2024	700.00	0000210442	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	14/08/2024	1,260.00	0000210443	1 RECTORY LANE	temporary accommodation
BRANDON LODGE HOTEL	14/08/2024	770.00	0000210445	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/08/2024	1,260.00	0000210446	2 MILL HILL BRADENHAM	temporary accommodation
BRANDON LODGE HOTEL	14/08/2024	980.00	0000210447	2 MILL HILL BRADENHAM	temporary accommodation
BRANDON LODGE HOTEL	14/08/2024	1,260.00	0000210449	2 MILL HILL BRADENHAM	temporary accommodation
BRANDON LODGE HOTEL	14/08/2024	1,080.00	0000210595	2 MILL HILL BRADENHAM	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	840.00	0000210596	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	980.00	0000210597	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	980.00	0000210598	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	900.00	0000210599	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	700.00	0000210601	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	980.00	0000210602	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	1,260.00	0000210603	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	700.00	0000210604	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/08/2024	1,260.00	0000210605	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	28/08/2024	262,648.53	0000210162	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	28/08/2024	10,313.96	0000210162	PFI	pfi unitary charges nndr
BROADLAND HOUSING ASSOCIATION LTD	28/08/2024	6,925.74	0000208500	DISAB FAC GRT	grants
BT REDCARE	21/08/2024	3,685.26	0000210481	CCTV	telephone lines
C P VIABILITY LTD	21/08/2024	1,750.00	0000210629	DEV'MENT CNTRL	district valuer fees
CABLE TEST LTD (CIS)	28/08/2024	70,285.60	0000210513	PUBLIC LIGHTING	contractors - capital schemes
CABLE TEST LTD (CIS)	28/08/2024	23,555.20	0000210513	PUBLIC LIGHTING	contractors - capital schemes
CAPITA PROPERTY & INFRASTRUCTURE LTD	28/08/2024	1,278.75	0000210032	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	07/08/2024	960.00	0000210552	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	28/08/2024	2,670.00	0000210553	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	28/08/2024	4,995.00	0000210554	MID NFLK PARL	consultants fees
CIVICA/ ELECTORAL REFORM SERVICES LTD	28/08/2024	4,662.74	0000210407	MID NFLK PARL	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	14/08/2024	40,508.75	0000210408	MID NFLK PARL	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	14/08/2024	9,735.72	0000210409	MID NFLK PARL	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	14/08/2024	4,705.92	0000210475	MID NFLK PARL	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	21/08/2024	1,342.90	0000210535	R OF ELECTORS	postages
COCKSEGE BUILDING CONTRACTORS LTD	21/08/2024	5,770.94	0000209374	ELM ROAD THET	hired services
CRAEMER UK LIMITED	14/08/2024	3,900.00	0000210185	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	14/08/2024	3,900.00	0000210185	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A ADARESEC LTD	14/08/2024	7,690.50	0000210174	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	07/08/2024	7,200.00	0000210174	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	07/08/2024	1,800.00	0000210174	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	07/08/2024	1,800.00	0000210174	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	07/08/2024	13,943.32	0000210175	C TAX PRTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	07/08/2024	13,943.32	0000210175	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	07/08/2024	3,485.83	0000210175	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	07/08/2024	3,485.84	0000210175	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	07/08/2024	1,007.08	0000210361	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	14/08/2024	1,007.08	0000210361	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	14/08/2024	251.77	0000210361	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	14/08/2024	251.78	0000210361	ARP ENFORCEMENT	hired services
CULLUM LINE LTD (20% CIS)	14/08/2024	1,232.00	0000210484	CAR PARKS	routine repairs & maintenance
DAWSON GROUP VANS LTD	28/08/2024	521.37	0000210167	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	07/08/2024	521.37	0000210168	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	07/08/2024	300.06	0000210169	ARP ENFORCEMENT	leasing charges

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DAWSON GROUP VANS LTD	14/08/2024	221.31	0000210169	ARP ENFORCEMENT	leasing charges
DEMIRALAY RENTALS LTD	14/08/2024	1,100.00	0000210527	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	21/08/2024	2,090.00	0000210528	HOUSING OPTION	temporary accommodation
DORO CARE UK T/A CAREIUM	21/08/2024	828.75	0000210171	OUT OF HOURS SERV	hired services
EASTON GUESTHOUSE	07/08/2024	4,165.00	0000210202	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/08/2024	3,095.00	0000210203	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/08/2024	3,220.00	0000210204	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/08/2024	3,220.00	0000210205	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/08/2024	3,530.00	0000210206	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/08/2024	2,290.00	0000210208	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/08/2024	3,465.00	0000210424	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/08/2024	3,220.00	0000210425	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/08/2024	2,270.00	0000210426	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/08/2024	3,220.00	0000210428	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/08/2024	2,835.00	0000210429	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/08/2024	4,165.00	0000210430	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/08/2024	3,670.00	0000210515	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/08/2024	3,465.00	0000210517	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/08/2024	2,685.00	0000210518	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/08/2024	2,835.00	0000210519	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/08/2024	4,165.00	0000210520	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/08/2024	3,220.00	0000210521	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/08/2024	3,710.00	0000210618	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/08/2024	2,835.00	0000210619	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/08/2024	2,830.00	0000210620	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/08/2024	2,795.00	0000210621	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/08/2024	3,465.00	0000210622	HOUSING OPTION	temporary accommodation
FINASTRA	28/08/2024	340.00	0000210537	C TAX PRTNRSH	software
FINASTRA	21/08/2024	425.00	0000210537	HB ADMIN PTNRSH	software
FINASTRA	21/08/2024	85.00	0000210537	NNDR PTNRSH	software
FIVE RIVERS ENVIRONMENTAL CONTRACTING L	21/08/2024	2,074.96	0000210470	STRATEGIC GROWTH PROG (E&G)	hired services
FLAGSHIP HOUSING GROUP LTD (ELECT)	21/08/2024	6,179.75	0000208718	DISAB FAC GR	grants
FORCE8 SERVICES LTD	14/08/2024	561.00	0000210365	FUTURE BRECK PROG (E&G)	hired services
HARCON SERVICES LIMITED(CIS)	14/08/2024	710.00	0000209767	ELM HOUSE	premises related provision
HEALTHWORK GROUP LTD	14/08/2024	997.50	0000210220	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	07/08/2024	161,467.72	0000210150	SALARIES CTRL	national insurance
HMRC 531PC00136210	07/08/2024	147,771.48	0000210150	SALARIES CTRL	paye
HMRC 531PC00136210	07/08/2024	3,209.00	0000210150	SALARIES CTRL	student loans
HMRC 531PC00136210	07/08/2024	2,289.78	0000210150	SALARIES CTRL	national insurance
HMRC 531PC00136210	07/08/2024	8,320.20	0000210150	SALARIES CTRL	paye
HMRC 531PC00136210	07/08/2024	4,547.00	0000210150	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	07/08/2024	4,005.00	0000210193	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	14/08/2024	1,365.00	0000210193	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	14/08/2024	1,056.73	0000210194	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	07/08/2024	3,410.00	0000210431	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	14/08/2024	2,240.00	0000210431	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	14/08/2024	3,045.00	0000210514	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	21/08/2024	3,370.00	0000210514	HOUSING OPTION	temporary accommodation
JENVIRO LTD	21/08/2024	1,687.50	0000210222	POLLUTION CTRL	additional staffing
KAISY LTD	28/08/2024	1,600.00	0000210179	ICT TRADING UNIT	additional staffing
KAISY LTD	07/08/2024	38.41	0000210420	ICT TRADING UNIT	postages
KAISY LTD	14/08/2024	1,484.00	0000210420	ICT TRADING UNIT	postages
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	14/08/2024	57,186.00	0000210137	CCTV	cctv contract
LEADERSHIP CENTRE	07/08/2024	12,250.00	0000210170	HR TRAINING	training
REDACTED	14/08/2024	675.00	0000210082	DISAB FAC GR	grants
REDACTED	07/08/2024	675.00	0000210332	DISAB FAC GR	grants
LOCAL GOVERNMENT INFORMATION UNIT	07/08/2024	4,008.00	0000210036	CORPORATE MANAG	subscriptions
LOCATA HOUSING SERVICES LTD	15/08/2024	7,837.50	0000210511	HOUSING OPTION	choice based letting scheme
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	21/08/2024	250.00	0000210023	LAND MANG	routine repairs & maintenance
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	07/08/2024	269.80	0000210023	COMM PROPERTY	routine repairs & maintenance
METRO ROD LTD	07/08/2024	600.00	0000210610	HOSUING OPTION	routine repairs & maintenance
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	28/08/2024	2,826.90	0000210525	STREET NAMING	street name plates
MORGAN HUNT UK LIMITED	07/08/2024	528.28	0000210142	HB ADMIN PTNRSH	additional staffing
NORFOLK COUNTY COUNCIL	07/08/2024	3,462.05	0000210219	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	14/08/2024	221,389.18	0000210147	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	07/08/2024	151,583.33	0000210148	PENSION ACT	pension - past service costs
NORFOLK STAIRLIFTS	07/08/2024	2,280.00	0000209664	DISAB FAC GR	grants
NORFOLK STAIRLIFTS	14/08/2024	2,360.00	0000209853	DISAB FAC GR	grants
NORFOLK STAIRLIFTS	14/08/2024	5,375.00	0000210140	DISAB FAC GR	grants
NORFOLK STAIRLIFTS	07/08/2024	3,889.76	0000210141	DISAB FAC GR	grants
NORFOLK STAIRLIFTS	07/08/2024	5,150.00	0000210369	DISAB FAC GR	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	28/08/2024	109,816.20	0000210159	RECYCLING (MRF)	recycling project
NORWICH CITY COUNCIL	28/08/2024	10,000.00	0000210126	F.PLANNING	local plan production
NU IMAGE DESIGN LTD	07/08/2024	600.00	0000209688	ICT INFRAST 2122	consultants fees
OAKPARK SECURITY SYSTEMS LTD	21/08/2024	575.00	0000210173	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	21/08/2024	625.00	0000210173	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	21/08/2024	625.00	0000210173	BBC THETFORD	security
OCELLA SOFTWARE SYSTEMS LIMITED	21/08/2024	5,355.00	0000210156	LAND CHARGES	online search fees
PARK AVENUE RECRUITMENT LTD	07/08/2024	907.20	0000210468	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	21/08/2024	907.20	0000210469	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	21/08/2024	907.20	0000210502	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	21/08/2024	907.20	0000210628	LA HOUSING FUND ROUND 2	additional staffing
PHOENIX SOFTWARE LTD	28/08/2024	642.85	0000209806	HOSUING OPTION	routine repairs & maintenance
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	28/08/2024	1,502.20	0000209825	FRANK MAC BALS	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	01/08/2024	70.00	0000209825	FRANK MAC BALS	dereham postages
PRUDENTIAL	01/08/2024	4,778.05	0000210149	SALARIES CTRL	avc
REVERB DIGITAL LTD	07/08/2024	4,200.00	0000209977	CORP PROJECTS (ODR)	hired services
RICARDO-AEA LIMITED	28/08/2024	6,670.00	0000210143	POLLUTION CTRL	hired services
RICARDO-AEA LIMITED	28/08/2024	940.00	0000210467	HR TRAINING	training
RIGHT MOVE GROUP LTD	14/08/2024	840.00	0000210372	COMM PROPERTY	marketing and promotion
ROYAL MAIL GROUP LTD	28/08/2024	898.46	0000210347	LOCAL ELECTION	election expenses
ROYAL MAIL GROUP LTD	14/08/2024	4,049.38	0000210350	LOCAL ELECTION	election expenses
ROYAL MAIL GROUP LTD	14/08/2024	10,576.61	0000210352	LOCAL ELECTION	election expenses

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ROYAL MAIL GROUP LTD	14/08/2024	1,348.87	0000210353	LOCAL ELECTION	election expenses
ROYAL MAIL GROUP LTD	14/08/2024	1,352.71	0000210354	LOCAL ELECTION	election expenses
ROYAL MAIL GROUP LTD	14/08/2024	1,197.60	0000210613	MID NFLK PARL	election expenses
SAUNDERS BOSTON LIMITED	28/08/2024	5,535.00	0000209728	LEISURE STRATEGY ATT	consultants fees
SERCO LTD	07/08/2024	16,666.66	0000210144	WASTE (W&R)	waste collection contract
SERCO LTD	28/08/2024	18,013.93	0000210144	WASTE COLLECT	waste collection contract
SERCO LTD	28/08/2024	31,361.39	0000210144	CLEANSING	waste collection contract
SERCO LTD	28/08/2024	4,685.34	0000210144	TRADE WASTE	waste collection contract
SERCO LTD	28/08/2024	51,122.28	0000210144	GDN WASTE SCHEM	waste collection contract
SERCO LTD	28/08/2024	(36,840.00)	0000210144	Housing Options	garden waste collection scheme
SERCO LTD	28/08/2024	(1,514.90)	0000210144	WASTE COLLECT	bulky waste collection charges
SERCO LTD	28/08/2024	(2,170.00)	0000210144	WASTE COLLECT	wheeled bins
SERCO LTD	28/08/2024	(20.00)	0000210144	WASTE (W&R)	rechargeable work
SERCO LTD	28/08/2024	99,821.60	0000210166	WASTE COLLECT	waste collection contract
SERCO LTD	28/08/2024	82,734.36	0000210166	RECYCLING MWC	waste collection contract
SERCO LTD	28/08/2024	33,671.23	0000210166	CLEANSING	waste collection contract
SERCO LTD	28/08/2024	419.39	0000210166	CAR PARKS	waste collection contract
SERCO LTD	28/08/2024	393.42	0000210166	LAND DRAINAGE	waste collection contract
SERCO LTD	28/08/2024	2,333.77	0000210166	DISAB FAC GRT	commuted sums
SERCO LTD	28/08/2024	47,344.02	0000210166	PARKS,WOODS,SP	waste collection contract
SERCO LTD	28/08/2024	380.86	0000210166	BBC DEREHAM	waste collection contract
SERCO LTD	28/08/2024	445.92	0000210166	ELIZABETH HOUSE	waste collection contract
SERCO LTD	28/08/2024	55.59	0000210166	BBC THETFORD	waste collection contract
SERCO LTD	28/08/2024	1,999.69	0000210166	COMM PROPERTY	waste collection contract
SERCO LTD	28/08/2024	5,374.30	0000210166	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	28/08/2024	5,031.63	0000210166	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	28/08/2024	14,726.97	0000210166	WATTON DEPOT (MWC)	hired services
SERCO LTD	28/08/2024	700.29	0000210166	PrIVATE SECTOR LEASING	it provision
SERCO LTD	28/08/2024	8,271.38	0000210166	PRIVATE SECTOR LEASING	contract superv. & mgmnt costs
SERCO LTD	28/08/2024	655.43	0000210166	PARKS,WOODS,SP	it provision
SERCO LTD	28/08/2024	7,745.54	0000210166	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	28/08/2024	1,918.14	0000210166	WASTE COLLECT	it provision
SERCO LTD	28/08/2024	22,667.88	0000210166	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	28/08/2024	23,277.26	0000210166	WASTE COLLECT	waste collection contract
SIGNS EXPRESS LTD	28/08/2024	719.11	0000210134	CAR PARKS	routine repairs & maintenance
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	14/08/2024	7,610.90	0000209168	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	14/08/2024	4,695.00	0000210556	DISAB FAC GRT	grants
SOUTH GREEN PARK LTD	28/08/2024	520.00	0000209087	FUTURE BRECK PROG (RGR)	hired services
SOUTH NORFOLK DISTRICT COUNCIL	14/08/2024	13,158.45	0000210366	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	14/08/2024	3,375.00	0000210366	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	14/08/2024	238.50	0000210366	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	14/08/2024	16,666.66	0000210512	STRATEGIC GROWTH PROG (E&G)	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	21/08/2024	580.00	0000209955	COMM PROPERTY	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	14/08/2024	800.00	0000209962	RIVERSIDE GENERAL	premises related provision
SP LANDSCAPES AND TREE CONT LTD (CIS)	14/08/2024	650.00	0000209963	CORP FINANCE	ground maint/other contractors
SP LANDSCAPES AND TREE CONT LTD (CIS)	14/08/2024	848.89	0000210135	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	14/08/2024	241.85	0000210135	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	14/08/2024	532.38	0000210135	MINSTERGATE	routine repairs & maintenance
SPLICE CREATIVE LTD	14/08/2024	720.00	0000210043	CORPORATE MANAG	hired services
T.M.BROWNE LIMITED(CIS)	21/08/2024	13,673.10	0000209970	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	21/08/2024	680.00	0000210128	RAYMOND STREET, TA	contract cleaners
TELSOLUTIONS LTD	07/08/2024	1,082.00	0000210508	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	21/08/2024	560.30	0000210508	C TAX PRTRNSHP	hired services
THE CIVIL ENFORCEMENT ASSOCIATION LTD	21/08/2024	6,500.00	0000210456	ARP ENFORCEMENT	subscriptions
THE CROWN HOTEL	14/08/2024	1,166.67	0000210196	HOUSING OPTION	temporary accommodation
THE DRAWING ROOM CREATIVE LTD	07/08/2024	2,385.67	0000209972	FUTURE BRECK PROG (E&G)	hired services
THE FINANCIAL REPORTING COUNCIL	07/08/2024	519.00	0000210540	FINANCIAL SERV	hired services
THE INSTITUTE OF LICENSING (EVENTS) LTD	28/08/2024	615.00	0000210124	HR TRAINING	training
TMP UK LTD	14/08/2024	543.31	0000210541	MID NFLK PARL	election expenses
TOTAL GAS & POWER	28/08/2024	952.63	0000210404	HOSTELS	electricity
TOTAL GAS & POWER	14/08/2024	4,366.14	0000210570	BBC DEREHAM	electricity
TOTAL GAS & POWER	28/08/2024	3,571.80	0000210571	BBC THETFORD	electricity
TOTAL GAS & POWER	28/08/2024	8,548.25	0000210574	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	28/08/2024	570.70	0000210575	BUS UNITS SERV	electricity
TOTAL GAS & POWER	28/08/2024	7,766.88	0000210616	FOOTWAY LTG	electricity
TOTAL GAS & POWER	28/08/2024	7,333.31	0000210617	FOOTWAY LTG	electricity
UK MEDIATION LTD	28/08/2024	5,990.00	0000210435	HSG ROUGH SLEEPERS	homeless prevention initiative
UK POWER NETWORKS	14/08/2024	2,069.00	0000210335	WASTE COLLECTION	routine repairs & maintenance
URM (UK) LTDT/A BERRYMAN	01/08/2024	1,108.80	0000210370	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	21/08/2024	1,000.00	0000210564	CORP. FINANCE	district valuer fees
VIVID RESOURCING- DIVISION OF G2V	28/08/2024	1,429.20	0000210198	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	07/08/2024	1,440.00	0000210434	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	14/08/2024	1,182.60	0000210503	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/08/2024	1,440.00	0000210612	UKRAINE SUPPORT (RGR)	additional staffing
VODAFONE LIMITED	28/08/2024	780.00	0000210415	ICT TRADING UNIT	mobile phones
VODAFONE LTD	14/08/2024	9,539.40	0000210138	ICT TRADING UNIT	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	07/08/2024	3,624.56	0000209662	ICT TRADING UNIT	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	07/08/2024	3,624.56	0000210133	BUILDING CNTRL	rechargeable works
WAVE	07/08/2024	1,992.91	0000210363	BBC DEREHAM	water charges
WAVE	14/08/2024	823.94	0000210473	BBC THETFORD	water charges
WEST SUFFOLK DISTRICT COUNCIL	21/08/2024	12,845.80	0000209697	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	27,160.28	0000209697	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	1,625.28	0000209697	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	17,157.56	0000209697	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	13,465.95	0000210362	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	28,471.46	0000210362	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	1,703.74	0000210362	Private Sector Housing	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	17,985.85	0000210362	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	620.15	0000210465	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	1,311.18	0000210465	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	78.46	0000210465	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	828.29	0000210465	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	423.88	0000210465	C TAX PRTRNSHP	partnership costs

Council Expenditure over £500 August- 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	2,283.08	0000210465	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	14/08/2024	2,969.20	0000210465	ARP ENFORCEMENT	partnership costs
WESTCOTEC LTD	14/08/2024	553.41	0000210163	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	07/08/2024	622.30	0000210163	FOOTWAY LTG	r & m public lighting
WILKS HEAD & EVE LLP	07/08/2024	4,500.00	0000210342	NNDR PTNRSH	hired services
MEANWHILE 27.08.24	27/08/2024	7,300.00	1000021336	MEANWHILE (E&G)	grants
MEANWHILE GRANT 01.08.24	01/08/2024	8,600.00	1000021225	MEANWHILE (E&G)	grants
HSF5 29.08.24	29/08/2024	3,900.00	1000021348	HOUSEHOLD SUPPORT	grants
HSF5 08.08.24	08/08/2024	3,900.00	1000021259	HOUSEHOLD SUPPORT	grants
HSF5 22.08.24	22/08/2024	4,500.00	1000021327	HOUSEHOLD SUPPORT	grants
HSF5 14.08.24	14/08/2024	4,800.00	1000021286	HOUSEHOLD SUPPORT	grants
HSF5 01.08.24	01/08/2024	6,600.00	1000021224	HOUSEHOLD SUPPORT	grants
H4U 12.08.24	12/08/2024	24,500.00	1000021272	UKRAINE SUPPORT	grants
REDACTED	09/08/2024	1,050.00	1000021267	HOUSING OPTION	homeless init
SEQUENCE UK	21/08/2024	1,875.00	1000021326	HOUSING OPTION	homeless init
PRECEPT NNDR	19/08/2024	804,561.00	1000021316	TAX & NSG I&E NNDR	tariffs paid
FENLAND DC	19/08/2024	4,000.00	1000021312	SL DR REFUND AC	control a/cs
COMM ORCHARD	07/08/2024	4,590.00	1000021253	COMM ORCHARDS (DEFRA)	grants
REPF GRANT 07.08.2024	07/08/2024	2,600.00	1000021252	RURAL ENG PROSPERITY FUND	grants
REPF 02.08.24	02/08/2024	50,000.00	1000021231	RURAL ENG PROSPERITY FUND	grants
REDACTED	08/08/2024	5,300.00	1000021262	OFF CAR ASSIST	transfers out
REDACTED	08/08/2024	7,000.00	1000021261	OFF CAR ASSIST	transfers out