

Council Expenditure over £500 July 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ACCESS PAYSUITE	26/07/2024	732.50	0000209770	CORP. FINANCE	bank fees
ACCESS PAYSUITE	26/07/2024	738.12	0000209789	CORP. FINANCE	bank fees
ACCESS PAYSUITE LTD	10/07/2024	3,832.50	0000209170	FINANCIAL SERV (G&I)	consultants fees
ALS LABORATORIES (UK) LTD	24/07/2024	1,453.20	0000209742	HR TRAINING	training
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	9,104.69	0000209329	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	5,488.00	0000209329	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	5,771.69	0000209329	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	2,266.00	0000209329	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	113.50	0000209329	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	390.41	0000209329	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	286.50	0000209329	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	493.64	0000209329	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	130.00	0000209329	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	219.96	0000209329	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	360.16	0000209329	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	430.40	0000209329	COMMUN. SAFETY	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	225.37	0000209329	COMMUN. SAFETY	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	433.12	0000209329	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	1,878.00	0000209329	TA DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	240.00	0000209329	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	92.90	0000209329	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	56.68	0000209329	HOUSING OPTION	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	705.42	0000209329	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	107.09	0000209329	PRIVATE SECTOR LEASING	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	365.27	0000209329	PRIVATE SECTOR LEASING	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	748.23	0000209329	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	31/07/2024	1,272.63	0000209831	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	127.50	0000209831	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	501.80	0000209831	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	111.60	0000209831	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	687.26	0000209831	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	709.70	0000209831	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	8,259.50	0000209831	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	263.10	0000209831	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	48.15	0000209831	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	120.03	0000209831	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	100.10	0000209831	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	5,724.57	0000209831	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	72.25	0000209831	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	109.20	0000209831	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	280.04	0000209831	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	90.00	0000209831	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	24/07/2024	45.50	0000209831	1 RECTORY LANE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	24/07/2024	5,878.97	0000209839	1 RECTORY LANE	training
ANIMAL WARDEN SERVICES	31/07/2024	238.61	0000209839	HR TRAINING	training
ANTALIS UK LTD	31/07/2024	347.50	0000209680	2 MILL HILL BRADENHAM	printing paper
ANTALIS UK LTD	03/07/2024	299.00	0000209680	2 MILL HILL BRADENHAM	printing paper
ANTALIS UK LTD	03/07/2024	69.50	0000209680	2 MILL HILL BRADENHAM	printing paper
ANTALIS UK LTD	03/07/2024	179.40	0000209680	2 MILL HILL BRADENHAM	printing paper
ANTALIS UK LTD	03/07/2024	520.39	0000209751	ICT TRADING UNIT	printing paper
ATTLEBOROUGH TOWN COUNCIL	10/07/2024	875.00	0000209690	COMM TRAN	community car schemes
BIRKETTS LLP	03/07/2024	4,309.00	0000209976	MISC PROVISIONS	transfers out
BIRKETTS LLP	31/07/2024	1,004.00	0000210132	GEN FU CAP REC	transfers out
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	31/07/2024	665.00	0000209997	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	24/07/2024	665.00	0000209998	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	24/07/2024	665.00	0000209999	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	24/07/2024	665.00	0000210000	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	24/07/2024	665.00	0000210063	HOUSING OPTION	temporary accommodation
BLOOM PROCUREMENT SERVICES LTD	31/07/2024	64,359.75	0000208903	LEISURE STRATEGY ATT	hired services
BRANDON LODGE HOTEL	17/07/2024	770.00	0000209810	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	700.00	0000209811	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	840.00	0000209812	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	840.00	0000209813	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	1,260.00	0000209814	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	630.00	0000209815	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	700.00	0000209817	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	1,470.00	0000209819	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	990.00	0000209821	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	735.00	0000209822	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/07/2024	500.00	0000210090	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	1,260.00	0000210091	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	1,470.00	0000210092	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	2,205.00	0000210093	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	990.00	0000210094	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	1,820.00	0000210095	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	1,470.00	0000210097	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	735.00	0000210098	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	990.00	0000210099	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	900.00	0000210100	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	1,260.00	0000210101	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	1,050.00	0000210102	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	31/07/2024	800.00	0000210103	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	31/07/2024	212,152.15	0000209694	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	02/07/2024	10,313.96	0000209694	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	02/07/2024	275,912.92	0000210060	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	31/07/2024	10,313.97	0000210060	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	31/07/2024	254,176.00	0000210061	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	31/07/2024	10,313.96	0000210061	PFI	pfi unitary charges nndr
BROADLAND FLOORING LTD	31/07/2024	1,382.00	0000209757	LA HOUSING FUND	contractors - capital schemes
C & B BATHROOMS AND KITCHENS LTD(CIS)	10/07/2024	8,511.12	0000209854	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	31/07/2024	6,718.83	0000210046	DISAB FAC GRT	grants
CAMPBELL ASSOCIATES	31/07/2024	1,465.00	0000209274	POLLUTION CTRL	equipment maintenance
CAPITA ONE LIMITED	10/07/2024	2,122.80	0000210125	C TAX PRTNRSH	software

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CAPITA ONE LIMITED	31/07/2024	530.70	0000210125	NNDR PTNRSH	software
CAPITA ONE LIMITED	31/07/2024	2,653.50	0000210125	HB ADMIN PTNRSH	software
CAPITA ONE LIMITED	31/07/2024	20,972.00	0000210127	C TAX PRTRNSHP	software
CAPITA ONE LIMITED	31/07/2024	5,243.00	0000210127	NNDR PTNRSH	software
CAPITA ONE LIMITED	31/07/2024	26,215.00	0000210127	HB ADMIN PTNRSH	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	31/07/2024	36,258.00	0000209924	DEV CTRL ODR	hired services
CILEX LAW SCHOOL LTD	17/07/2024	3,885.00	0000209518	HR TRAINING	training
CIVICA/ ELECTORAL REFORM SERVICES LTD	10/07/2024	2,785.22	0000210003	MID NFLK PARL	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/07/2024	69,001.58	0000210020	MID NFLK PARL	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/07/2024	1,107.94	0000210021	POLICE & CRIME	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/07/2024	1,673.41	0000210029	POLICE & CRIME	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/07/2024	1,022.89	0000210111	R OF ELECTORS	postages
CLOSOMAT LIMITED(CIS)	31/07/2024	1,044.00	0000209320	DISAB FAC GR	grants
CRAEMER UK LIMITED	10/07/2024	2,300.00	0000209923	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	24/07/2024	2,595.00	0000209923	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	24/07/2024	2,795.00	0000209923	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A ADARESEC LTD	24/07/2024	6,297.74	0000209744	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	6,297.74	0000209744	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	1,574.43	0000209744	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	1,574.44	0000209744	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	11,137.72	0000209745	C TAX PRTRNSHP	postages
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	11,137.72	0000209745	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	2,784.43	0000209745	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	2,784.43	0000209745	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	952.40	0000209748	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	952.40	0000209748	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	238.10	0000209748	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/07/2024	238.10	0000209748	ARP ENFORCEMENT	hired services
DANIEL CONNAL PARTNERSHIP	10/07/2024	2,775.00	0000209676	C.PARKS RE-SURFACE	contractors - capital schemes
DAWSON GROUP VANS LTD	10/07/2024	504.56	0000209738	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	10/07/2024	504.56	0000209739	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	10/07/2024	504.56	0000209740	ARP ENFORCEMENT	leasing charges
DEMIRALAY RENTALS LTD	10/07/2024	7,800.00	0000209931	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	17/07/2024	3,300.00	0000209932	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	17/07/2024	1,625.00	0000209729	COMM TRAN	community car schemes
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	10/07/2024	2,000.00	0000209772	CORPORATE MANAG	subscriptions
EASTON GUESTHOUSE	10/07/2024	3,660.00	0000209520	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/07/2024	2,865.00	0000209704	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/07/2024	2,380.00	0000209705	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/07/2024	2,030.00	0000209706	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/07/2024	3,465.00	0000209707	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/07/2024	3,920.00	0000209708	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/07/2024	6,200.00	0000209709	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/07/2024	910.00	0000209710	HSG ROUGH SLEEPERS	homeless prevention initiative
EASTON GUESTHOUSE	03/07/2024	2,765.00	0000209793	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/07/2024	3,920.00	0000209801	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/07/2024	3,465.00	0000209802	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/07/2024	2,380.00	0000209803	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/07/2024	2,030.00	0000209804	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/07/2024	5,145.00	0000209805	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/07/2024	3,550.00	0000209926	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/07/2024	3,465.00	0000209927	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/07/2024	3,920.00	0000209928	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/07/2024	2,030.00	0000209930	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/07/2024	3,285.00	0000210004	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/07/2024	2,765.00	0000210005	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/07/2024	3,550.00	0000210006	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/07/2024	2,505.00	0000210007	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/07/2024	3,140.00	0000210008	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/07/2024	3,920.00	0000210009	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/07/2024	845.00	0000210012	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/07/2024	2,765.00	0000210013	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/07/2024	5,665.00	0000210014	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/07/2024	3,830.00	0000210117	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/07/2024	3,290.00	0000210118	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/07/2024	3,220.00	0000210119	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/07/2024	3,010.00	0000210120	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/07/2024	3,920.00	0000210121	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	31/07/2024	1,910.00	0000210122	HOUSING OPTION	temporary accommodation
ERNST & YOUNG LLP	31/07/2024	35,408.00	0000209783	CORP. FINANCE	audit fees
ESPO	10/07/2024	776.48	0000209984	BBC THETFORD	gas
FASTFIXUK GARAGE DOORS LTD	24/07/2024	885.00	0000209326	COMM PROPERTY	routine repairs & maintenance
FINASTRA	03/07/2024	340.00	0000209879	C TAX PRTRNSHP	software
FINASTRA	24/07/2024	425.00	0000209879	HB ADMIN PTNRSH	software
FINASTRA	24/07/2024	85.00	0000209879	NNDR PTNRSH	software
FINASTRA	24/07/2024	340.00	0000210041	C TAX PRTRNSHP	software
FINASTRA	31/07/2024	425.00	0000210041	HB ADMIN PTNRSH	software
FINASTRA	31/07/2024	85.00	0000210041	NNDR PTNRSH	software
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	521.41	0000209324	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	1,964.32	0000209324	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	378.75	0000209324	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	833.09	0000209324	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	163.26	0000209324	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	338.75	0000209324	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	498.20	0000209324	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	405.46	0000209324	RIVERSIDE GENERAL	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	1,399.66	0000209324	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	565.63	0000209324	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	36.28	0000209324	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	172.40	0000209324	BUS UNITS SERV	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	108.85	0000209324	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	454.17	0000209324	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	181.40	0000209324	LAND MANG	routine repairs & maintenance

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FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	602.95	0000209324	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	1,130.26	0000209324	LA HOUSING FUND	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	970.25	0000209324	LA HOUSING FUND	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	1,160.96	0000209324	LA HOUSING FUND	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	290.24	0000209324	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	181.40	0000209324	HOUSING OPTION	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	36.28	0000209324	HOUSING OPTION	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	158.31	0000209324	RAYMOND STREET, TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	316.09	0000209324	RAYMOND STREET, TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	148.08	0000209324	Housing Options	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	913.99	0000209324	HOUSING OPTION	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	17/07/2024	443.43	0000209850	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	516.76	0000209850	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	243.79	0000209850	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	52.92	0000209850	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	115.94	0000209850	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	373.23	0000209850	BBC DEREHAM	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	330.50	0000209850	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	250.64	0000209850	DISAB FAC GRT	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	377.59	0000209850	BBC DEREHAM	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	1,052.42	0000209850	CUSTOMER	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	260.85	0000209850	BUS UNITS SERV	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	146.37	0000209850	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	800.35	0000209850	LA HOUSING FUND	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	139.61	0000209850	RAYMOND STREET, TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	159.11	0000209850	RAYMOND STREET, TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	472.86	0000209850	PRIVATE SECTOR LEASING	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	4,331.23	0000209850	PRIVATE SECTOR LEASING	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	2,868.10	0000209850	PRIVATE SECTOR LEASING	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	31/07/2024	697.47	0000209883	HOUSING OPTION	homeless prevention initiative
G B CLEANING SERVICES	24/07/2024	4,750.00	0000209875	ELIZABETH HOUSE	premises related provision
GASWAY SERVICE LIMITED(CIS)	17/07/2024	15,946.95	0000209253	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	10/07/2024	503.34	0000209784	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	10/07/2024	11,565.70	0000209785	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	10/07/2024	9,093.78	0000209786	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	10/07/2024	1,339.00	0000209786	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	10/07/2024	4,142.77	0000209787	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	10/07/2024	5,075.54	0000209837	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	17/07/2024	500.00	0000209838	DISAB FAC GRT	grants
GENESIS LIFTS LTD(CIS)	17/07/2024	798.00	0000209992	BBC THETFORD	routine repairs & maintenance
GREENCOMP LIMITED	24/07/2024	3,800.10	0000209500	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	03/07/2024	3,570.08	0000209504	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	03/07/2024	3,128.06	0000209670	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	10/07/2024	3,321.51	0000209725	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	24/07/2024	2,808.47	0000209873	CORP FINANCE	hired services
GREENCOMP LIMITED	31/07/2024	2,444.89	0000209993	GDN WASTE SCHEM	hired services
HARRIS CUFFARO & NICHOLS	31/07/2024	2,086.70	0000209945	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	17/07/2024	10.80	0000209945	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	17/07/2024	1,288.20	0000209946	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	17/07/2024	3.60	0000209946	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	17/07/2024	1,128.70	0000209947	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	17/07/2024	9.10	0000209947	C TAX PRTNRSH	legal fees
HEALTHWORK GROUP LTD	17/07/2024	997.50	0000209747	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	10/07/2024	126,940.49	0000209723	SALARIES CTRL	national insurance
HMRC 531PC00136210	03/07/2024	110,282.88	0000209723	SALARIES CTRL	paye
HMRC 531PC00136210	03/07/2024	2,542.00	0000209723	SALARIES CTRL	student loans
HMRC 531PC00136210	03/07/2024	1,828.51	0000209723	SALARIES CTRL	national insurance
HMRC 531PC00136210	03/07/2024	7,148.20	0000209723	SALARIES CTRL	paye
HMRC 531PC00136210	03/07/2024	3,438.00	0000209723	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	03/07/2024	5,565.00	0000209693	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	03/07/2024	5,565.00	0000209808	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	10/07/2024	1,365.00	0000210015	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	24/07/2024	975.00	0000210016	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	24/07/2024	780.00	0000210017	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	24/07/2024	4,915.00	0000210018	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	31/07/2024	650.00	0000210018	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	31/07/2024	5,825.00	0000210106	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	31/07/2024	520.00	0000210107	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	31/07/2024	4,655.00	0000210107	HOUSING OPTION	temporary accommodation
HOUSING REVIEWS LIMITED	31/07/2024	4,000.00	0000209878	HOUSING OPTION	homeless prevention initiative
HUMPHREY CONTRACTING LTD (CIS)	17/07/2024	1,606.00	0000209967	BUILDING CNTRL	rechargeable works
INTEC FOR BUSINESS LTD-INTECPUBLIC	24/07/2024	13,500.00	0000209775	C TAX PRTNRSH	hired services
KAISY LTD	10/07/2024	1,600.00	0000209733	ICT TRADING UNIT	additional staffing
KAISY LTD	03/07/2024	1,348.20	0000209771	WIDER CAR PARK STRATEGY	hired services
KAISY LTD	24/07/2024	1,464.00	0000209857	ICT TRADING UNIT	postages
KAISY LTD	17/07/2024	28.39	0000209857	ICT TRADING UNIT	postages
KINGS & DUNNE ARCHITECTS LTD	17/07/2024	1,405.00	0000209657	ICT TRADING UNIT	hired services
KOHLER UNINTERRUPTIBLE POWER LTD	03/07/2024	3,226.00	0000210044	ICT TRADING UNIT	software
LAWYERS IN LOCAL GOVERNMENT	31/07/2024	1,020.00	0000209495	LEGAL SERVICES	subscriptions
LINK RADIO SERVICES LTD	10/07/2024	695.00	0000209975	EMERG PLANNING	equipment - general
LINK RADIO SERVICES LTD	31/07/2024	1,295.00	0000209975	HR TRAINING	training
LINK RADIO SERVICES LTD	31/07/2024	595.00	0000209975	EMERG PLANNING	equipment - general
LINK RADIO SERVICES LTD	31/07/2024	255.00	0000209975	EMERG PLANNING	equipment - general
REDACTED	31/07/2024	675.00	0000209144	DISAB FAC GRT	grants
REDACTED	17/07/2024	675.00	0000209692	DISAB FAC GRT	grants
LNRS DATA SERVICES LTD	10/07/2024	648.75	0000210065	COMM PROPERTY	marketing and promotion
MALONE ASSOCIATES LTD	31/07/2024	4,703.50	0000209895	Private Sector Housing	training
MARK LYONS PAVING COMPANY (CIS)	17/07/2024	10,919.00	0000209731	TURBINE WAY (MAINT)	routine repairs & maintenance
MARK LYONS PAVING COMPANY (CIS)	03/07/2024	1,621.00	0000209731	COMM PROPERTY	hired services
MORGAN HUNT UK LIMITED	03/07/2024	528.28	0000209760	HB ADMIN PTNRSH	additional staffing
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	10/07/2024	7,255.00	0000209333	COMMUNITY DEVPT	software
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	17/07/2024	3,105.00	0000209333	HOUSEHOLD SUPPORT	software
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	17/07/2024	4,905.00	0000209333	COMMUNITY DEVPT	software

Council Expenditure over £500 July 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	17/07/2024	2,070.00	0000209333	HOUSEHOLD SUPPORT	software
NEOPOST LTD/QUADIENT	17/07/2024	313.28	0000209476	C TAX PRTNRSH	stationery
NEOPOST LTD/QUADIENT	10/07/2024	391.60	0000209476	HB ADMIN PTNRSH	stationery
NEOPOST LTD/QUADIENT	10/07/2024	78.32	0000209476	NNDR PTNRSH	stationery
NEOPOST LTD/QUADIENT	10/07/2024	52.77	0000209476	C TAX PRTNRSH	stationery
NEOPOST LTD/QUADIENT	10/07/2024	13.19	0000209476	NNDR PTNRSH	stationery
NEOPOST LTD/QUADIENT	10/07/2024	65.98	0000209476	HB ADMIN PTNRSH	stationery
NEOPOST LTD/QUADIENT	10/07/2024	5,000.00	0000209758	FRANK MAC BALS	thetford postages
NEXUS PLANNING LTD	04/07/2024	1,120.00	0000209762	DEV'MENT CNTRL	consultants fees
NORFOLK CITIZENS ADVICE BUREAU	10/07/2024	8,000.00	0000209876	VOLUNTARY SECT.	grants
NORFOLK CITIZENS ADVICE BUREAU	17/07/2024	20,500.00	0000209876	VOLUNTARY SECT.	grants
NORFOLK COUNTY COUNCIL	17/07/2024	4,814.83	0000209665	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	03/07/2024	8,496.59	0000209538	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	03/07/2024	180,734.37	0000209720	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	03/07/2024	151,583.33	0000209721	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	03/07/2024	8,496.59	0000210051	PENSION ACT	pension act
NORFOLK STAIRLIFTS	31/07/2024	4,850.00	0000209663	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	24/07/2024	5,210.00	0000209951	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	24/07/2024	86,004.00	0000209685	RECYCLING (MRF)	recycling project
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	4,167.90	0000209880	C.PARKS WINTER WKS	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	203.96	0000209880	BBC DEREHAM	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	576.73	0000209880	ELIZABETH HOUSE	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	147.70	0000209880	BBC THETFORD	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	199.74	0000209880	BUS UNITS SERV	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	242.65	0000209880	RIVERSIDE GENERAL	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	31.67	0000209880	MINSTERGATE	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	203.96	0000209881	BBC DEREHAM	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	147.70	0000209881	BBC THETFORD	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	576.73	0000209881	ELIZABETH HOUSE	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	199.74	0000209881	BUS UNITS SERV	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	242.65	0000209881	RIVERSIDE GENERAL	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	31.67	0000209881	MINSTERGATE	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	4,167.90	0000209881	C.PARKS WINTER WKS	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	4,167.90	0000209882	C.PARKS WINTER WKS	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	203.96	0000209882	BBC DEREHAM	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	576.73	0000209882	ELIZABETH HOUSE	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	147.70	0000209882	BBC THETFORD	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	199.74	0000209882	BUS UNITS SERV	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	242.65	0000209882	RIVERSIDE GENERAL	routine repairs & maintenance
NURTURE LANDSCAPES LTD (CIS)	24/07/2024	31.67	0000209882	MINSTERGATE	routine repairs & maintenance
OAKPARK SECURITY SYSTEMS LTD	24/07/2024	475.00	0000209370	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	24/07/2024	625.00	0000209370	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	24/07/2024	625.00	0000209370	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	24/07/2024	500.00	0000209718	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	24/07/2024	625.00	0000209718	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	24/07/2024	625.00	0000209718	BBC THETFORD	security
PARK AVENUE RECRUITMENT LTD	24/07/2024	1,458.00	0000209743	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	10/07/2024	907.20	0000209964	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	24/07/2024	1,458.00	0000209965	LA HOUSING FUND ROUND 2	additional staffing
PARKWOOD LEISURE LTD	24/07/2024	21,542.83	0000209469	PFI	joint use charges
PARKWOOD LEISURE LTD	03/07/2024	14,003.46	0000209960	PFI	joint use charges
PARKWOOD LEISURE LTD	31/07/2024	7,539.37	0000209961	PFI	joint use charges
PHOENIX SOFTWARE LTD	31/07/2024	500.00	0000209681	ICT TRADING UNIT	consultants fees
PHOENIX SOFTWARE LTD	31/07/2024	3,002.05	0000210053	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	31/07/2024	318.66	0000210053	ICT TRADING UNIT	software
PLACE SERVICES-ESSEX C COUNCIL	31/07/2024	5,989.40	0000209712	DEV'MENT CNTRL	consultants fees
PRUDENTIAL	10/07/2024	4,778.05	0000209722	SALARIES CTRL	avc
QUADIENT /NEOPOST FINANCE LTD (LEASING)	03/07/2024	908.62	0000209834	C TAX PRTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	17/07/2024	1,135.78	0000209834	HB ADMIN PTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	17/07/2024	227.15	0000209834	NNDR PTNRSH	hired services
REED SPECIALIST RECRUITMENT LTD	17/07/2024	581.56	0000209296	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/07/2024	581.56	0000209477	WASTE COLLECTION (ICR)	additional staffing
RELX UK LTD T/A LEXISNEXIS	31/07/2024	9,325.54	0000209872	LEGAL SERVICES	business information
RELX UK LTD T/A LEXISNEXIS	24/07/2024	674.46	0000209872	LEGAL SERVICES	business information
RICOH UK LTD	24/07/2024	781.86	0000209777	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	10/07/2024	1,322.01	0000209778	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	10/07/2024	840.00	0000209205	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	17/07/2024	840.00	0000209492	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	24/07/2024	840.00	0000209515	COMM PROPERTY	marketing and promotion
RISKWIZE LTD T/S ESSENTIAL SKILLZ	24/07/2024	3,406.66	0000209904	HR TRAINING	training
RISKWIZE LTD T/S ESSENTIAL SKILLZ	17/07/2024	8,747.12	0000209905	HR TRAINING	training
ROSENEW LTD	17/07/2024	3,283.40	0000209949	OLD QUARRY, DEREHAM TA	rents
ROYAL NORFOLK AGRICULTURAL ASSOC	24/07/2024	1,000.00	0000210034	CORPORATE MANAG	hired services
ROYAL NORFOLK AGRICULTURAL ASSOC	24/07/2024	2,500.00	0000210064	CORPORATE MANAG	hired services
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	31/07/2024	690.00	0000209273	COMM PROPERTY	routine repairs & maintenance
SAUNDERS BOSTON LIMITED	10/07/2024	6,641.50	0000208838	LEISURE STRATEGY ATT	consultants fees
SAUNDERS BOSTON LIMITED	17/07/2024	5,535.00	0000209290	LEISURE STRATEGY ATT	consultants fees
SERCO LTD	17/07/2024	16,666.66	0000209678	WASTE (W&R)	waste collection contract
SERCO LTD	10/07/2024	16,498.12	0000209678	WASTE COLLECT	waste collection contract
SERCO LTD	10/07/2024	31,217.70	0000209678	CLEANSING	waste collection contract
SERCO LTD	10/07/2024	51,258.57	0000209678	GDN WASTE SCHEM	waste collection contract
SERCO LTD	10/07/2024	4,876.48	0000209678	TRADE WASTE	waste collection contract
SERCO LTD	10/07/2024	-52,320.00	0000209678	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	10/07/2024	-1,678.90	0000209678	WASTE COLLECT	bulky waste collection charges
SERCO LTD	10/07/2024	-1,520.00	0000209678	WASTE COLLECT	wheeled bins
SERCO LTD	10/07/2024	-40.00	0000209678	WASTE (W&R)	rechargeable work
SERCO LTD	10/07/2024	99,821.59	0000209830	WASTE COLLECT	waste collection contract
SERCO LTD	31/07/2024	82,734.36	0000209830	RECYCLING MWC	waste collection contract
SERCO LTD	31/07/2024	33,671.23	0000209830	CLEANSING	waste collection contract
SERCO LTD	31/07/2024	419.39	0000209830	CAR PARKS	waste collection contract
SERCO LTD	31/07/2024	393.42	0000209830	LAND DRAINAGE	waste collection contract
SERCO LTD	31/07/2024	2,333.77	0000209830	PARKS,WOODS,SP	commuted sums
SERCO LTD	31/07/2024	47,344.02	0000209830	PARKS,WOODS,SP	waste collection contract

Council Expenditure over £500 July 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	31/07/2024	380.86	0000209830	BBC DEREHAM	waste collection contract
SERCO LTD	31/07/2024	445.92	0000209830	ELIZABETH HOUSE	waste collection contract
SERCO LTD	31/07/2024	55.59	0000209830	BBC THETFORD	waste collection contract
SERCO LTD	31/07/2024	1,999.69	0000209830	COMM PROPERTY	waste collection contract
SERCO LTD	31/07/2024	14,726.97	0000209830	WATTON DEPOT (MWC)	hired services
SERCO LTD	31/07/2024	5,031.63	0000209830	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	31/07/2024	5,374.30	0000209830	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	31/07/2024	1,918.14	0000209830	WASTE COLLECT	it provision
SERCO LTD	31/07/2024	22,667.88	0000209830	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	31/07/2024	700.29	0000209830	PARKS,WOODS,SP	it provision
SERCO LTD	31/07/2024	7,745.54	0000209830	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	31/07/2024	655.43	0000209830	CLEANSING	it provision
SERCO LTD	31/07/2024	8,271.39	0000209830	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	31/07/2024	23,277.26	0000209830	WASTE COLLECT	waste collection contract
SHAW & SONS LTD	31/07/2024	2,847.00	0000209677	MID NFLK PARL	election expenses
SIGNS EXPRESS LTD	03/07/2024	625.31	0000208833	CAR PARKS	routine repairs & maintenance
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	10/07/2024	8,763.35	0000209388	DISAB FAC GRT	grants
SOLO HOUSING EAST ANGLIA LTD (RENT)	24/07/2024	3,358.53	0000209788	HOUSING OPTION	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	10/07/2024	5,295.60	0000209795	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	10/07/2024	5,295.60	0000209797	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	10/07/2024	5,295.60	0000209896	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	17/07/2024	4,236.48	0000210113	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	31/07/2024	4,236.48	0000210114	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	31/07/2024	3,358.53	0000210115	HOUSING OPTION	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	31/07/2024	848.89	0000209749	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/07/2024	241.85	0000209749	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/07/2024	532.38	0000209749	MINSTERGATE	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	10/07/2024	7,855.15	0000207948	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	10/07/2024	10,118.63	0000209165	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	10/07/2024	6,483.31	0000209776	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	31/07/2024	544.00	0000209481	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD	03/07/2024	594.00	0000209835	HOUSING OPTION	routine repairs & maintenance
TALL ORDERS	24/07/2024	509.00	0000209703	CORPORATE MANAG	hospitality
TEAKCROFT LTD	03/07/2024	1,386.20	0000209656	MID NFLK PARL	election expenses
TELSOLUTIONS LTD	03/07/2024	1,917.80	0000209845	C TAX PRTNRSH	hired services
TELSOLUTIONS LTD	17/07/2024	262.12	0000209941	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	17/07/2024	347.40	0000209941	ARP ENFORCEMENT	hired services
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	17/07/2024	4,770.60	0000210002	MID NFLK PARL	election expenses
THE CROWN HOTEL	24/07/2024	1,333.34	0000210019	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	24/07/2024	1,166.67	0000210108	HOUSING OPTION	temporary accommodation
THE DRAWING ROOM CREATIVE LTD	31/07/2024	800.00	0000209763	MARKETING & COMMS (IGR)	residents publication
THE RICHARDS PARTNERSHIP	24/07/2024	5,920.00	0000209761	DEV'MENT CNTRL	consultants fees
THE ROMA GROUP	10/07/2024	7,755.00	0000209849	MARKETING & COMMS (IGR)	residents publication
TMA BARK SUPPLIES LTD	17/07/2024	4,419.44	0000209658	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	10/07/2024	5,788.75	0000209683	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	10/07/2024	4,195.81	0000209836	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	24/07/2024	5,165.08	0000209937	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	31/07/2024	4,079.73	0000210033	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	31/07/2024	6,198.62	0000210087	GDN WASTE SCHEM	hired services
TONY PERKINS BUTCHERS	31/07/2024	1,312.50	0000209846	HUMAN RES.	special events
TOTAL GAS & POWER	24/07/2024	7,875.84	0000209860	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	24/07/2024	3,457.29	0000209861	BBC THETFORD	electricity
TOTAL GAS & POWER	24/07/2024	890.52	0000209863	BUS UNITS SERV	electricity
TOTAL GAS & POWER	24/07/2024	4,037.67	0000209867	BBC DEREHAM	electricity
TOTAL GAS & POWER	24/07/2024	6,557.16	0000209868	FOOTWAY LTG	electricity
UBISEND LIMITED	24/07/2024	900.00	0000209752	CUSTOMER	software
URM (UK) LTD/A BERRYMAN	10/07/2024	1,712.16	0000209852	WASTE COLLECT	recycling project
VIVID RESOURCING- DIVISION OF G2V	24/07/2024	1,353.60	0000209726	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/07/2024	1,414.80	0000209773	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/07/2024	1,123.20	0000209877	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/07/2024	1,129.80	0000209996	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	24/07/2024	1,423.80	0000210086	UKRAINE SUPPORT (RGR)	additional staffing
VODAFONE LIMITED	31/07/2024	780.00	0000209671	ICT TRADING UNIT	mobile phones
W.C.LITTLEPROUD & SON	17/07/2024	1,842.00	0000209938	PRIV SECTOR HSG	hired services
W.C.LITTLEPROUD & SON	17/07/2024	815.00	0000209939	PRIV SECTOR HSG	hired services
W.C.LITTLEPROUD & SON	17/07/2024	815.00	0000210088	PRIV SECTOR HSG	hired services
WAVE	31/07/2024	768.24	0000209848	ELIZABETH HOUSE	water charges
WEATHERFIELD MARQUEE HIRE & EVENT	31/07/2024	4,050.46	0000209953	MID NFLK PARL	election expenses
WESTCOTEC LTD	24/07/2024	992.64	0000209973	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	24/07/2024	488.45	0000209973	FOOTWAY LTG	r & m public lighting
WHYTE & CO	24/07/2024	10,275.00	0000209727	ARP ENFORCEMENT	software
YMCA NORFOLK	03/07/2024	2,950.71	0000209798	HOUSING OPTION	temporary accommodation
ZURICH INSURANCE	10/07/2024	2,186.48	0000209648	COMM PROPERTY	industrial
ZURICH INSURANCE	03/07/2024	2,581.79	0000209649	SHARED EQUITY HOMES	leasehold properties
ZURICH INSURANCE	03/07/2024	18,660.67	0000209679	INSURANCE A/C	material damage
ZURICH INSURANCE	03/07/2024	34.75	0000209679	INSURANCE A/C	material damage
ZURICH INSURANCE	03/07/2024	821.44	0000209679	INSURANCE A/C	material damage
ZURICH INSURANCE	03/07/2024	2,767.20	0000209679	INSURANCE A/C	material damage
ZURICH INSURANCE	03/07/2024	220.36	0000209679	INSURANCE A/C	works in progress
ZURICH INSURANCE	03/07/2024	1,538.63	0000209679	INSURANCE A/C	personal accident insurance
ZURICH INSURANCE	03/07/2024	4,866.16	0000209679	INSURANCE A/C	fidelity insurance
ZURICH INSURANCE	03/07/2024	1,194.83	0000209679	INSURANCE A/C	other insurance
ZURICH INSURANCE	03/07/2024	1,138.60	0000209679	INSURANCE A/C	other insurance
ZURICH INSURANCE	03/07/2024	11,085.54	0000209679	INSURANCE A/C	other insurance
ZURICH INSURANCE	03/07/2024	13,251.56	0000209679	INSURANCE A/C	general vehicles
ZURICH INSURANCE	03/07/2024	5,939.68	0000209679	INSURANCE A/C	computer
ZURICH INSURANCE	03/07/2024	251.93	0000209679	INSURANCE A/C	personal accident
ZURICH INSURANCE	03/07/2024	405.82	0000209679	INSURANCE A/C	engineering
HSF5 25.07.24	25/07/2024	5,100.00	1000021177	HOUSEHOLD SUPPORT	grants
HSF5 04.07	04/07/2024	6,000.00	1000021096	HOUSEHOLD SUPPORT	grants
HSF5 18.07.24	18/07/2024	6,000.00	1000021149	HOUSEHOLD SUPPORT	grants
H4U 11.07.24	11/07/2024	25,000.00	1000021126	UKRAINE SUPPORT	grants
Redacted	04/07/2024	565.00	1000021099	HOUSING OPTION	homeless init

Council Expenditure over £500 July 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
Redacted	26/07/2024	2,000.00	1000021194	HOUSING OPTION	homeless init
ELECTION REFUND	08/07/2024	1,000.00	1000021105	MID NFLK PARL	election exps
PRECEPT NNDR	19/07/2024	905,131.00	1000021154	TAX & NSG I&E NNDR	tariffs paid
Redacted	15/07/2024	7,584.32	1000021172	DISAB FAC GRT	grants
COMMUNITY ORCHARD 25.07.24	25/07/2024	7,955.00	1000021178	COMM ORCHARDS (DEFRA)	grants
REPF29.07.24	29/07/2024	4,875.00	1000021193	RURAL ENG PROSPERITY FUND	grants
REPF 17.07.24	17/07/2024	11,200.00	1000021148	RURAL ENG PROSPERITY FUND	grants
REPF GRANT 10.07.24	10/07/2024	50,000.00	1000021122	RURAL ENG PROSPERITY FUND	grants
DLUHC RSG	22/07/2024	1,453,939.00	1000021160	SUSPENSE A/C	transfers out
Redacted	09/07/2024	1,048.16	1000021117	CTAX - ARREARS	transfers out
Redacted	09/07/2024	2,068.78	1000021118	CTAX - ARREARS	transfers out