

Council Expenditure over £500 June 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(SPAB) -ANCIENT BUILDINGS PROTECTION	19/06/2024	550.00	0000209387	SWAFF HAZ (IGR)	hired services
31TEN CONSULTING LIMITED	12/06/2024	20,000.00	0000209260	PLANNING & BUILDING CONTROL SY	consultants fees
4SIGHT COMMUNICATIONS LIMITED	19/06/2024	268.50	0000209396	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	19/06/2024	493.07	0000209396	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	19/06/2024	611.76	0000209396	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	19/06/2024	273.00	0000209489	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	26/06/2024	1,068.00	0000209489	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	26/06/2024	35,280.00	0000209489	CUSTOMER	software
ACCESS COMMUNITY TRUST	26/06/2024	40,243.75	0000208997	ELM HOUSE	hired services
ACCESS COMMUNITY TRUST	26/06/2024	17,390.25	0000208998	HOSTELS	hired services
ACCESS PAYSUITE	26/06/2024	807.80	0000209317	CORP. FINANCE	bank fees
ACCESS PAYSUITE	27/06/2024	789.37	0000209318	CORP. FINANCE	bank fees
ALS LABORATORIES (UK) LTD	27/06/2024	616.10	0000209207	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	26/06/2024	1,275.44	0000209210	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	26/06/2024	591.48	0000209231	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	26/06/2024	4,807.50	0000208993	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	1,856.44	0000208993	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	285.60	0000208993	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	57.00	0000208993	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	2,110.00	0000208993	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	1,243.73	0000208993	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	178.90	0000208993	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	608.00	0000208993	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	372.00	0000208993	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	5,399.00	0000208993	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	810.05	0000208993	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	877.00	0000208993	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	670.00	0000208993	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	911.00	0000208993	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	581.88	0000208993	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	3,024.00	0000208993	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	846.00	0000208993	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	1,442.00	0000208993	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	94.27	0000208993	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	127.40	0000208993	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	65.00	0000208993	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	65.00	0000208993	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	626.00	0000208993	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	85.00	0000208993	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	808.14	0000208993	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	54.60	0000208993	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/06/2024	289.30	0000208993	1 RECTORY LANE	routine repairs & maintenance
ANDREW FRANCIS FUNERAL SERVICES	12/06/2024	900.00	0000209254	1 RECTORY LANE	hired services
ANIMAL WARDEN SERVICES	05/06/2024	5,878.97	0000209212	1 RECTORY LANE	dog warden contract
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	12/06/2024	58,685.76	0000209315	INSURANCE A/C	other insurance
BARCLAYCARD PAYMENT SOLUTIONS	12/06/2024	4,542.43	0000209261	2 MILL HILL BRADENHAM	bank fees
BARCLAYS LONDON-CHAPS	10/06/2024	1,355.64	0000209417	2 MILL HILL BRADENHAM	bank fees
BARCLAYS LONDON-CHAPS	25/06/2024	503.58	0000209419	2 MILL HILL BRADENHAM	bank fees
BIRKETTS LLP	25/06/2024	500.00	0000209358	2 MILL HILL BRADENHAM	legal fees
BIRKETTS LLP	12/06/2024	30.00	0000209358	LA HOUSING FUND	legal fees
BIRKETTS LLP	12/06/2024	756.00	0000209361	GEN FU CAP REC	transfers out
BIRKETTS LLP	19/06/2024	1,500.00	0000209414	LA HOUSING FUND	legal fees
BIRKETTS LLP	19/06/2024	75.00	0000209414	LA HOUSING FUND	legal fees
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	19/06/2024	665.00	0000209483	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	26/06/2024	665.00	0000209484	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	26/06/2024	665.00	0000209485	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	26/06/2024	665.00	0000209486	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	26/06/2024	665.00	0000209487	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	26/06/2024	665.00	0000209488	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/06/2024	980.00	0000209345	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/06/2024	700.00	0000209346	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/06/2024	500.00	0000209347	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/06/2024	840.00	0000209348	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/06/2024	980.00	0000209349	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/06/2024	1,260.00	0000209350	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/06/2024	700.00	0000209351	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/06/2024	840.00	0000209527	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/06/2024	1,260.00	0000209528	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/06/2024	700.00	0000209530	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/06/2024	980.00	0000209531	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/06/2024	700.00	0000209532	HOUSING OPTION	temporary accommodation
BRECKLAND BRIDGE LTD	26/06/2024	2,250.00	0000209636	BRECKLAND BRIDGE	hired services
BROADLAND FLOORING LTD	26/06/2024	1,869.00	0000208978	LA HOUSING FUND	contractors - capital schemes
C & B BATHROOMS AND KITCHENS LTD(CIS)	12/06/2024	5,210.95	0000208892	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	12/06/2024	6,082.85	0000208893	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	19/06/2024	7,650.80	0000209204	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	12/06/2024	1,555.62	0000209375	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	19/06/2024	8,513.69	0000209376	DISAB FAC GRT	grants
CAPITA PROPERTY & INFRASTRUCTURE LTD	26/06/2024	130,511.84	0000209287	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/06/2024	35,601.25	0000209287	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/06/2024	4,746.83	0000209287	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/06/2024	23,734.17	0000209287	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/06/2024	23,477.33	0000209287	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/06/2024	14,240.50	0000209287	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/06/2024	4,746.83	0000209287	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/06/2024	18,987.33	0000209287	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/06/2024	2,530.00	0000209490	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	26/06/2024	948.75	0000209491	DEV. CNTRL (VANGUARD)	consultants fees
CIVICA/ ELECTORAL REFORM SERVICES LTD	26/06/2024	921.69	0000209439	R OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/06/2024	7,709.65	0000209465	POLICE & CRIME	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/06/2024	26,614.92	0000209466	POLICE & CRIME	election expenses
CRITIQQM LTD T/A ADARESEC LTD	19/06/2024	1,948.56	0000208847	GDN WASTE SCHEM	postages
CRITIQQM LTD T/A ADARESEC LTD	19/06/2024	7,201.05	0000209243	C TAX PRTNRSH	hired services

Council Expenditure over £500 June 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	1,800.26	0000209243	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	7,201.04	0000209243	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	1,800.27	0000209243	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	12,899.30	0000209244	C TAX PRTRNSHP	postages
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	3,224.82	0000209244	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	3,224.82	0000209244	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	12,899.31	0000209244	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	1,540.42	0000209282	GDN WASTE SCHEM	postages
CRITIQQM LTD T/A ADARESEC LTD	19/06/2024	989.20	0000209319	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	989.20	0000209319	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	247.30	0000209319	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	247.30	0000209319	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	2,800.00	0000209360	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	2,800.00	0000209360	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	700.00	0000209360	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	700.00	0000209360	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	968.54	0000209360	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	968.54	0000209360	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	242.14	0000209360	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/06/2024	242.13	0000209360	ARP ENFORCEMENT	hired services
DAWSON GROUP VANS LTD	12/06/2024	504.56	0000209199	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	05/06/2024	521.37	0000209262	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/06/2024	521.37	0000209263	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/06/2024	521.37	0000209264	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/06/2024	504.56	0000209478	ARP ENFORCEMENT	leasing charges
DEYTON BELL LTD	26/06/2024	22,750.00	0000209169	CORP STRAT UNIT	hired services
DISS, THETFORD & DISTRICT CAB	05/06/2024	58,000.00	0000209331	VOLUNTARY SECT. (ICR)	grants
DPM FIRE AND SECURITY LTD	12/06/2024	3,423.41	0000208311	LEISURE STRATEGY ATT	contractors - capital schemes
DX NETWORK SERVICES LTD	12/06/2024	250.00	0000209416	LEGAL SERVICES	postages
DX NETWORK SERVICES LTD	19/06/2024	250.00	0000209416	COMM PROPERTY	postages
DX NETWORK SERVICES LTD	19/06/2024	225.00	0000209416	LEGAL SERVICES	postages
DX NETWORK SERVICES LTD	19/06/2024	225.00	0000209416	COMM PROPERTY	postages
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	19/06/2024	8,100.00	0000209384	COMM PROP (ODR)	hired services
EASTON GUESTHOUSE	19/06/2024	780.00	0000209219	HSG ROUGH SLEEPERS	homeless prevention initiative
EASTON GUESTHOUSE	05/06/2024	3,795.00	0000209222	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/06/2024	3,815.00	0000209223	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/06/2024	3,920.00	0000209224	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/06/2024	3,560.00	0000209225	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/06/2024	3,470.00	0000209226	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/06/2024	2,685.00	0000209227	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/06/2024	4,780.00	0000209229	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/06/2024	3,430.00	0000209230	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/06/2024	3,535.00	0000209335	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/06/2024	3,430.00	0000209336	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/06/2024	2,160.00	0000209337	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/06/2024	3,210.00	0000209338	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/06/2024	3,815.00	0000209339	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/06/2024	3,920.00	0000209340	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/06/2024	3,170.00	0000209341	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/06/2024	4,240.00	0000209420	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/06/2024	5,495.00	0000209421	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/06/2024	6,235.00	0000209422	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/06/2024	3,920.00	0000209424	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/06/2024	3,260.00	0000209425	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/06/2024	3,080.00	0000209426	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/06/2024	3,430.00	0000209427	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/06/2024	2,535.00	0000209521	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/06/2024	2,380.00	0000209522	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/06/2024	2,030.00	0000209523	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/06/2024	3,465.00	0000209524	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/06/2024	4,050.00	0000209525	HOUSING OPTION	temporary accommodation
EON NEXT	26/06/2024	511.42	0000209357	COMM PROPERTY	electricity
ERNST & YOUNG LLP	12/06/2024	35,408.00	0000209473	CORP. FINANCE	audit fees
ESPO	26/06/2024	640.19	0000209308	HOSTELS	gas
ESPO	12/06/2024	502.55	0000209430	HOSTELS	gas
ESPO	19/06/2024	528.17	0000209455	BBC DEREHAM	gas
ESPO	26/06/2024	963.19	0000209463	BBC THETFORD	gas
FILIGREE COMMUNICATIONS LTD	26/06/2024	6,186.47	0000209232	F.PLANNING	local plan production
FIVE RIVERS ENVIRONMENTAL CONTRACTING L	26/06/2024	8,000.00	0000209482	STRATEGIC GROWTH PROG (E&G)	hired services
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/06/2024	4,630.84	0000209302	DISAB FAC GRT	grants
FOSTER PROPERTY MAINTENANCE LTD	12/06/2024	1,755.86	0000208767	MTI FROM 2021 (IGR)	hired services
G2 RECRUITMENT SOLUTIONS	12/06/2024	816.00	0000209111	UKRAINE SUPPORT (RGR)	additional staffing
GASWAY SERVICE LIMITED(CIS)	12/06/2024	13,247.64	0000209248	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	05/06/2024	3,123.10	0000209249	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	26/06/2024	3,084.60	0000209250	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	12/06/2024	6,249.34	0000209251	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	12/06/2024	11,202.91	0000209252	DISAB FAC GRT	grants
GRAPHIX DESIGN AND PRINT	05/06/2024	999.84	0000208507	POLLUTION CTRL	hired services
GRAPHIX DESIGN AND PRINT	12/06/2024	287.04	0000208507	POLLUTION CTRL	hired services
GRAPHIX DESIGN AND PRINT	12/06/2024	49.96	0000208507	POLLUTION CTRL	hired services
GREENCOMP LIMITED	12/06/2024	4,182.76	0000209097	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	12/06/2024	3,541.46	0000209187	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	12/06/2024	779.10	0000209234	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	12/06/2024	2,165.58	0000209235	GDN WASTE SCHEM	hired services
HARRIS CUFFARO & NICHOLS	12/06/2024	13,287.10	0000209352	C TAX PRTRNSHP	legal fees
HARRIS CUFFARO & NICHOLS	12/06/2024	4,793.50	0000209352	C TAX PRTRNSHP	legal fees
HARRIS CUFFARO & NICHOLS	12/06/2024	19.90	0000209352	C TAX PRTRNSHP	legal fees
HARRIS CUFFARO & NICHOLS	12/06/2024	831.30	0000209353	C TAX PRTRNSHP	legal fees
HARRIS CUFFARO & NICHOLS	12/06/2024	12.70	0000209353	C TAX PRTRNSHP	legal fees
HFT PAINTING CONTRACTORS (CIS 20%)	12/06/2024	2,898.00	0000209359	LA HOUSING FUND	contractors - capital schemes
HMRC 531PC00136210	12/06/2024	126,478.26	0000209270	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/06/2024	110,927.94	0000209270	SALARIES CTRL	paye
HMRC 531PC00136210	05/06/2024	2,392.00	0000209270	SALARIES CTRL	student loans

Council Expenditure over £500 June 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
HMRC 531PC00136210	05/06/2024	2,064.54	0000209270	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/06/2024	7,388.60	0000209270	SALARIES CTRL	paye
HMRC 531PC00136210	05/06/2024	3,450.00	0000209270	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	05/06/2024	5,760.00	0000209534	HOUSING OPTION	temporary accommodation
ICENI PROJECTS LIMITED	26/06/2024	12,241.25	0000208702	F.PLANNING	local plan production
IDEAGEN GAEL LIMITED	26/06/2024	4,889.14	0000209164	OD & PERFORMANCE	software
KAISY LTD	05/06/2024	1,600.00	0000209206	ICT TRADING UNIT	additional staffing
KAISY LTD	05/06/2024	2,270.00	0000209431	ICT TRADING UNIT	postages
KAISY LTD	19/06/2024	15.03	0000209431	ICT TRADING UNIT	postages
KEEP ON A TROSHIN LTD	19/06/2024	68,700.00	0000209314	Housing Options	rents
LIGHTNING PROTECTION UK LTD	12/06/2024	230.00	0000209046	RIVERSIDE GENERAL	routine repairs & maintenance
LIGHTNING PROTECTION UK LTD	26/06/2024	230.00	0000209046	ELIZABETH HOUSE	routine repairs & maintenance
LIGHTNING PROTECTION UK LTD	26/06/2024	230.00	0000209046	BBC DEREHAM	routine repairs & maintenance
LIGHTNING PROTECTION UK LTD	26/06/2024	230.00	0000209046	BBC THETFORD	routine repairs & maintenance
MORGAN HUNT UK LIMITED	26/06/2024	528.28	0000209189	HB ADMIN PTNRSH	additional staffing
NORFOLK COMMUNITY FOUNDATION	19/06/2024	137,054.00	0000209330	INSPIRING COMMS 2	grants
NORFOLK COUNTY COUNCIL	12/06/2024	5,000.00	0000209190	CORPORATE MANAG	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	05/06/2024	8,500.08	0000209201	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	05/06/2024	151,583.33	0000209268	DISAB FAC GRT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	12/06/2024	180,989.84	0000209268	SALARIES CTRL	superannuation - apt&c
NORFOLK STAIRLIFTS	12/06/2024	5,371.00	0000209100	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	05/06/2024	2,258.00	0000209110	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	05/06/2024	2,956.00	0000209285	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	12/06/2024	3,016.00	0000209470	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	26/06/2024	58,517.00	0000209044	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/06/2024	86,016.60	0000209215	RECYCLING (MRF)	recycling project
OPERGY NET ZERO LTD	26/06/2024	15,000.00	0000209328	UK SHARED PROSP (RGR)	hired services
PARK AVENUE RECRUITMENT LTD	26/06/2024	1,458.00	0000209259	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	05/06/2024	1,458.00	0000209284	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	12/06/2024	1,458.00	0000209334	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	12/06/2024	1,458.00	0000209413	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	19/06/2024	1,458.00	0000209503	LA HOUSING FUND ROUND 2	additional staffing
PARKWOOD LEISURE LTD	26/06/2024	20,654.12	0000208701	PFI	joint use charges
PARKWOOD LEISURE LTD	05/06/2024	119,845.72	0000208877	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PARKWOOD LEISURE LTD	05/06/2024	21,542.83	0000209107	PFI	joint use charges
PARKWOOD LEISURE LTD	05/06/2024	24,587.94	0000209294	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PARKWOOD LEISURE LTD	12/06/2024	680.61	0000209294	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PHS DATASHRED/PHS GROUP	12/06/2024	1,217.15	0000209433	BBC THETFORD	hired services
PHS DATASHRED/PHS GROUP	19/06/2024	682.40	0000209438	ELIZABETH HOUSE	hired services
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	19/06/2024	1,001.77	0000209379	FRANK MAC BALS	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	03/06/2024	17.50	0000209379	FRANK MAC BALS	dereham postages
POULTEC TRAINING LTD	03/06/2024	4,395.00	0000209322	CORPORATE MANAG	hired services
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	12/06/2024	1,990.00	0000208575	DISAB FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	26/06/2024	2,570.00	0000209301	DISAB FAC GRT	grants
PRUDENTIAL	12/06/2024	4,778.05	0000209269	CORP FINANCE	superannuation - apt&c
REED SPECIALIST RECRUITMENT LTD	05/06/2024	753.54	0000209145	WASTE COLLECTION (ICR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/06/2024	660.95	0000209297	WASTE COLLECTION (ICR)	additional staffing
RICOH UK LTD	12/06/2024	625.25	0000209381	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	19/06/2024	594.82	0000209382	ICT TRADING UNIT	photocopier rentals
ROCHE CHARTERED SURVEYORS	19/06/2024	7,500.00	0000209272	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	05/06/2024	460.00	0000209272	COMM PROPERTY	marketing and promotion
ROYAL MAIL GROUP LTD	05/06/2024	814.97	0000209642	R OF ELECTORS	postages
ROYAL MAIL GROUP LTD	26/06/2024	6,617.35	0000209643	R OF ELECTORS	postages
ROYAL MAIL GROUP LTD	26/06/2024	1,903.94	0000209644	R OF ELECTORS	postages
S V HARVEY & SON LTD (CIS)	26/06/2024	7,017.57	0000209093	DISAB FAC GRT	grants
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	05/06/2024	5,191.67	0000209373	LA HOUSING FUND	contractors - capital schemes
SAUNDERS BOSTON LIMITED	26/06/2024	5,000.00	0000208186	ATTEBORO 3G PITCH	consultants fees
SECPRINT LIMITED	12/06/2024	320.00	0000209316	COMMUNITY DEVPT	stationery
SECPRINT LIMITED	12/06/2024	450.00	0000209316	COMMUNITY DEVPT	stationery
SECPRINT LIMITED	12/06/2024	15.00	0000209316	COMMUNITY DEVPT	stationery
SECPRINT LIMITED	12/06/2024	12.50	0000209316	COMMUNITY DEVPT	stationery
SERCO LTD	12/06/2024	99,821.59	0000208967	WASTE COLLECT	waste collection contract
SERCO LTD	05/06/2024	82,734.36	0000208967	RECYCLING MWC	waste collection contract
SERCO LTD	05/06/2024	33,671.24	0000208967	CLEANSING	waste collection contract
SERCO LTD	05/06/2024	419.39	0000208967	CAR PARKS	waste collection contract
SERCO LTD	05/06/2024	393.42	0000208967	LAND DRAINAGE	waste collection contract
SERCO LTD	05/06/2024	2,333.77	0000208967	PARKS,WOODS,SP	commuted sums
SERCO LTD	05/06/2024	47,344.02	0000208967	PARKS,WOODS,SP	waste collection contract
SERCO LTD	05/06/2024	380.86	0000208967	BBC DEREHAM	waste collection contract
SERCO LTD	05/06/2024	445.92	0000208967	ELIZABETH HOUSE	waste collection contract
SERCO LTD	05/06/2024	55.59	0000208967	BBC THETFORD	waste collection contract
SERCO LTD	05/06/2024	1,999.69	0000208967	COMM PROPERTY	waste collection contract
SERCO LTD	05/06/2024	5,374.30	0000208967	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	05/06/2024	5,031.63	0000208967	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	05/06/2024	14,726.97	0000208967	WATTON DEPOT (MWC)	hired services
SERCO LTD	05/06/2024	700.29	0000208967	CLEANSING	it provision
SERCO LTD	05/06/2024	8,271.38	0000208967	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	05/06/2024	655.43	0000208967	PARKS,WOODS,SP	it provision
SERCO LTD	05/06/2024	7,745.54	0000208967	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	05/06/2024	1,918.14	0000208967	WASTE COLLECT	it provision
SERCO LTD	05/06/2024	22,667.88	0000208967	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	05/06/2024	23,277.26	0000208967	WASTE COLLECT	waste collection contract
SERCO LTD	05/06/2024	99,821.59	0000208968	WASTE COLLECT	waste collection contract
SERCO LTD	05/06/2024	82,734.36	0000208968	RECYCLING MWC	waste collection contract
SERCO LTD	05/06/2024	419.39	0000208968	CAR PARKS	waste collection contract
SERCO LTD	05/06/2024	393.42	0000208968	LAND DRAINAGE	waste collection contract
SERCO LTD	05/06/2024	2,333.77	0000208968	PARKS,WOODS,SP	commuted sums
SERCO LTD	05/06/2024	47,344.02	0000208968	PARKS,WOODS,SP	waste collection contract
SERCO LTD	05/06/2024	380.86	0000208968	BBC DEREHAM	waste collection contract
SERCO LTD	05/06/2024	445.92	0000208968	ELIZABETH HOUSE	waste collection contract
SERCO LTD	05/06/2024	55.59	0000208968	BBC THETFORD	waste collection contract
SERCO LTD	05/06/2024	1,999.69	0000208968	COMM PROPERTY	waste collection contract
SERCO LTD	05/06/2024	33,671.23	0000208968	CLEANSING	waste collection contract

Council Expenditure over £500 June 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	05/06/2024	5,374.30	0000208968	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	05/06/2024	5,031.63	0000208968	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	05/06/2024	14,726.97	0000208968	WATTON DEPOT (MWC)	hired services
SERCO LTD	05/06/2024	700.29	0000208968	CLEANSING	it provision
SERCO LTD	05/06/2024	8,271.38	0000208968	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	05/06/2024	655.43	0000208968	PARKS,WOODS,SP	it provision
SERCO LTD	05/06/2024	7,745.54	0000208968	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	05/06/2024	1,918.14	0000208968	WASTE COLLECT	it provision
SERCO LTD	05/06/2024	22,667.89	0000208968	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	05/06/2024	23,277.26	0000208968	WASTE COLLECT	waste collection contract
SERCO LTD	05/06/2024	22,218.65	0000208969	WASTE COLLECT	waste collection contract
SERCO LTD	05/06/2024	50,000.00	0000209006	WASTE (W&R)	waste collection contract
SERCO LTD	05/06/2024	65,091.00	0000209167	WASTE COLLECT	waste collection contract
SERCO LTD	19/06/2024	99,821.59	0000209293	WASTE COLLECT	waste collection contract
SERCO LTD	26/06/2024	82,734.36	0000209293	RECYCLING MWC	waste collection contract
SERCO LTD	26/06/2024	33,671.23	0000209293	CLEANSING	waste collection contract
SERCO LTD	26/06/2024	419.39	0000209293	CAR PARKS	waste collection contract
SERCO LTD	26/06/2024	393.42	0000209293	LAND DRAINAGE	waste collection contract
SERCO LTD	26/06/2024	2,333.77	0000209293	PARKS,WOODS,SP	commuted sums
SERCO LTD	26/06/2024	47,344.02	0000209293	PARKS,WOODS,SP	waste collection contract
SERCO LTD	26/06/2024	380.86	0000209293	BBC DEREHAM	waste collection contract
SERCO LTD	26/06/2024	445.92	0000209293	ELIZABETH HOUSE	waste collection contract
SERCO LTD	26/06/2024	55.59	0000209293	BBC THETFORD	waste collection contract
SERCO LTD	26/06/2024	1,999.69	0000209293	COMM PROPERTY	waste collection contract
SERCO LTD	26/06/2024	5,374.30	0000209293	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	26/06/2024	5,031.63	0000209293	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	26/06/2024	14,726.97	0000209293	WATTON DEPOT (MWC)	hired services
SERCO LTD	26/06/2024	700.29	0000209293	CLEANSING	it provision
SERCO LTD	26/06/2024	8,271.38	0000209293	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	26/06/2024	655.43	0000209293	PARKS,WOODS,SP	it provision
SERCO LTD	26/06/2024	7,745.54	0000209293	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	26/06/2024	1,918.14	0000209293	WASTE COLLECT	it provision
SERCO LTD	26/06/2024	22,667.89	0000209293	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	26/06/2024	23,277.26	0000209293	WASTE COLLECT	waste collection contract
SERCO LTD	26/06/2024	16,666.66	0000209312	WASTE (W&R)	waste collection contract
SERCO LTD	26/06/2024	31,933.48	0000209312	CLEANSING	waste collection contract
SERCO LTD	26/06/2024	18,706.67	0000209312	WASTE COLLECT	waste collection contract
SERCO LTD	26/06/2024	50,902.60	0000209312	GDN WASTE SCHEM	waste collection contract
SERCO LTD	26/06/2024	4,069.82	0000209312	TRADE WASTE	waste collection contract
SERCO LTD	26/06/2024	-32,036.00	0000209312	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	26/06/2024	-1,658.90	0000209312	WASTE COLLECT	bulky waste collection charges
SERCO LTD	26/06/2024	-1,825.00	0000209312	WASTE COLLECT	wheeled bins
SERCO LTD	26/06/2024	-50.00	0000209312	WASTE (W&R)	rechargeable work
SHELTER TRAINING	26/06/2024	1,119.40	0000209377	HR TRAINING	training
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	19/06/2024	8,582.34	0000209105	DISAB FAC GRT	grants
SOFTCAT PLC	12/06/2024	784.81	0000209080	HUMAN RES.	software
SOFTCAT PLC	05/06/2024	4,541.41	0000209519	HUMAN RES.	software
SP LANDSCAPES AND TREE CONT LTD (CIS)	26/06/2024	848.89	0000208797	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/06/2024	241.85	0000208797	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/06/2024	532.38	0000208797	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/06/2024	848.89	0000209289	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	12/06/2024	241.85	0000209289	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	12/06/2024	532.38	0000209289	MINSTERGATE	routine repairs & maintenance
STAND2(SPECIALIST TRAINING AND DEVELOPEME	12/06/2024	850.00	0000209494	COMMUN. SAFETY	training
SUMILLION LTD	26/06/2024	2,022.02	0000209309	MID NFLK PARL	election expenses
SURE-SAFE LIMITED	19/06/2024	1,471.00	0000209140	COMM PROPERTY	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	05/06/2024	8,717.82	0000208562	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	05/06/2024	2,627.37	0000208818	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	19/06/2024	544.00	0000209146	RAYMOND STREET, TA	contract cleaners
TELSOLUTIONS LTD	12/06/2024	4,349.65	0000209306	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	12/06/2024	2,051.09	0000209363	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	12/06/2024	400.00	0000209367	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	12/06/2024	137.88	0000209367	ARP ENFORCEMENT	hired services
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	12/06/2024	3,894.60	0000209194	POLICE & CRIME	election expenses
THE CROWN HOTEL	05/06/2024	1,166.67	0000209228	HOUSING OPTION	temporary accommodation
THE ROMA GROUP	05/06/2024	7,808.00	0000209233	MARKETING & COMMUN	residents publication
THE UNIVERSITY OF EAST ANGLIA	12/06/2024	1,567.40	0000209010	CENTRAL CONTRACTS	additional staffing
TIBBALDS PLANNING & URBAN DESIGN LTD	12/06/2024	1,000.00	0000209292	F.PLANNING	local plan production
TMA BARK SUPPLIES LTD	12/06/2024	6,248.46	0000209099	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	05/06/2024	4,898.17	0000209188	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	12/06/2024	5,651.68	0000209218	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	12/06/2024	905.00	0000209291	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	12/06/2024	5,319.19	0000209378	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	19/06/2024	6,104.84	0000209472	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	26/06/2024	1,095.81	0000209403	HOSTELS	electricity
TOTAL GAS & POWER	26/06/2024	1,006.69	0000209453	HOSTELS	electricity
TOTAL GAS & POWER	26/06/2024	3,566.45	0000209505	BBC THETFORD	electricity
TOTAL GAS & POWER	26/06/2024	551.23	0000209509	BUS UNITS SERV	electricity
TOTAL GAS & POWER	26/06/2024	4,111.61	0000209511	BBC DEREHAM	electricity
TOTAL GAS & POWER	26/06/2024	8,899.61	0000209512	ELIZABETH HOUSE	electricity
URM (UK) LTDT/A BERRYMAN	26/06/2024	1,126.80	0000209108	WASTE COLLECT	recycling project
URM (UK) LTDT/A BERRYMAN	05/06/2024	1,493.28	0000209383	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	19/06/2024	1,000.00	0000209395	CORP. FINANCE	district valuer fees
VIVID RESOURCING- DIVISION OF G2V	26/06/2024	1,056.60	0000209303	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/06/2024	1,382.40	0000209304	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/06/2024	1,393.20	0000209305	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/06/2024	1,335.60	0000209467	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	19/06/2024	1,418.40	0000209516	UKRAINE SUPPORT (RGR)	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	26/06/2024	4,530.70	0000209178	BUILDING CNTRL	rechargeable works
W.C.LITTLEPROUD & SON	19/06/2024	815.00	0000209468	PRIV SECTOR HSG	hired services
WEST SUFFOLK DISTRICT COUNCIL	19/06/2024	13,254.06	0000208789	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	05/06/2024	27,245.77	0000208789	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	05/06/2024	1,788.02	0000208789	NNDR PTNRSH	partnership costs

**Council Expenditure over £500 June 2024**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WEST SUFFOLK DISTRICT COUNCIL	05/06/2024	16,501.07	0000208789	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	05/06/2024	13,254.06	0000209247	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/06/2024	27,245.77	0000209247	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/06/2024	1,788.02	0000209247	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/06/2024	16,501.07	0000209247	ARP ENFORCEMENT	partnership costs
ZURICH INSURANCE	12/06/2024	565.45	0000209641	INSURANCE A/C	material damage
H4U 10.06.24 (1000020985)	10/06/2024	26,000.00	1000020985	SHARE LOAN BANHAM	transfers out
HMRC LATE PAYMENT INTEREST (1000021038)	20/06/2024	15,308.01	1000021038	DISAB FAC GRT	grants
HSF5 12.06.24 (1000020998)	12/06/2024	8,100.00	1000020998	SL DR REFUND AC	control a/cs
Redacted	27/06/2024	8,000.00	1000021072	TAX & NSG I&E NNDR	tariffs paid
HSF5 05.06.24 (1000020977)	05/06/2024	3,900.00	1000020977	PRIV SECTOR HSG	hired services
HSF5 19.06.24 (1000021016)	19/06/2024	3,300.00	1000021016	F.PLANNING	local plan prod
HSF5 25.06.24 (1000021049)	25/06/2024	3,300.00	1000021049	DRAINAGE BOARD	drainage board
SANDS NORFOLK (1000021034)	11/06/2024	2,262.25	1000021034	DRAINAGE BOARD	drainage board
SWAFFHAM & LITCHAM (1000021033)	11/06/2024	2,262.25	1000021033	DRAINAGE BOARD	drainage board
SWARCO (1000021043)	18/06/2024	950.00	1000021043	DEV'MENT CNTRL	plan applic fee
DTC (1000021071)	27/06/2024	514.80	1000021071	UKRAINE SUPPORT	grants
SPARK GRANT (1000021003)	13/06/2024	500.00	1000021003	HOUSEHOLD SUPPORT	grants