

Council Expenditure over £500 Nov 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
31TEN CONSULTING LIMITED	13/11/2024	20,000.00	0000210688	PLANNING & BUILDING CONTROL SY	consultants fees
ACCESS COMMUNITY TRUST	20/11/2024	17,390.25	0000211851	HOSTELS	hired services
ACCESS COMMUNITY TRUST	20/11/2024	40,243.75	0000211852	ELM HOUSE	hired services
ACCESS PAYSUITE	26/11/2024	586.50	0000211747	CORP. FINANCE	bank fees
ACCESS PAYSUITE	26/11/2024	761.91	0000211774	CORP. FINANCE	bank fees
ALL THINGS TRAINING, APROPOS TRAINING LT	26/11/2024	745.00	0000211829	HR TRAINING	training
ALL THINGS TRAINING, APROPOS TRAINING LT	13/11/2024	185.00	0000211829	HR TRAINING	training
ALS LABORATORIES (UK) LTD	13/11/2024	591.48	0000211623	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	06/11/2024	513.32	0000211641	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	06/11/2024	3,024.00	0000211768	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	846.00	0000211768	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	1,422.00	0000211768	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	342.00	0000211768	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	319.35	0000211768	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	6,561.78	0000211768	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	1,265.10	0000211768	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	81.90	0000211768	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	218.00	0000211768	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	220.44	0000211768	TA DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	187.74	0000211768	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	408.50	0000211768	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	612.00	0000211768	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	95.50	0000211768	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	160.25	0000211768	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	96.69	0000211768	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	82.92	0000211768	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	4,242.00	0000211768	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	945.00	0000211768	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	605.00	0000211768	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	1,893.00	0000211768	ELM HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	53.80	0000211768	46 ANDREW GOOD CL, TOFT	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	152.00	0000211768	46 ANDREW GOOD CL, TOFT	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	310.50	0000211768	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	473.95	0000211768	30 NORMAN CL, SCARN	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	143.00	0000211768	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	117.00	0000211768	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	90.00	0000211768	24 ARLINGTON CL, ATTLE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	130.00	0000211768	46 ANDREW GOOD CL, TOFT	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	120.84	0000211768	6 MELFORD CMN, THET	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	85.00	0000211768	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	182.25	0000211768	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	95.00	0000211768	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	36.40	0000211768	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	1,966.84	0000211859	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	5,000.00	0000211859	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	2,198.09	0000211859	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	11,545.00	0000211859	2 MILL HILL BRADENHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	149.96	0000211859	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	2,388.00	0000211859	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	874.08	0000211859	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	923.08	0000211859	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	57.00	0000211859	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	632.00	0000211859	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	187.03	0000211859	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	183.59	0000211859	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	556.15	0000211859	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	140.00	0000211859	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	313.30	0000211859	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	8,350.95	0000211859	LA HOUSING FUND	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	200.23	0000211859	PRIVATE SECTOR LEASING	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	63.08	0000211859	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	290.65	0000211859	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	90.00	0000211859	181 HILLCREST AVENUE, TOFT	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	90.00	0000211859	88 SHIPD RD, DERE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	120.00	0000211859	1 REC RD, WEETING	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	6,005.33	0000211859	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	95.00	0000211859	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	241.25	0000211859	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	85.00	0000211859	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	325.17	0000211859	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	20/11/2024	232.00	0000211859	39 FLORENCE WK, TOFT	routine repairs & maintenance
ANIMAL WARDEN SERVICES	20/11/2024	5,878.97	0000211723	CTRL OF DOGS	dog warden contract
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	06/11/2024	53,139.80	0000211802	INSURANCE A/C	public liability insurance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	13/11/2024	9,942.61	0000211802	INSURANCE A/C	other insurance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	13/11/2024	26,685.80	0000211802	INSURANCE A/C	employers liability insurance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	13/11/2024	30,633.17	0000211802	INSURANCE A/C	other insurance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	13/11/2024	682.08	0000211802	INSURANCE A/C	land charges
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	13/11/2024	17,851.68	0000211803	BRECKLAND BRIDGE	hired services
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	13/11/2024	1,178.45	0000211804	BRECKLAND BRIDGE	hired services
BARCLAYCARD PAYMENT SOLUTIONS	13/11/2024	4,198.68	0000211724	CORP. FINANCE	bank fees
BIRKETTS LLP	11/11/2024	822.00	0000211749	BRECKLAND BRIDGE	hired services
BIRKETTS LLP	13/11/2024	5,846.00	0000211836	COMM PROP (ODR)	legal fees
BIRKETTS LLP	20/11/2024	36.00	0000211836	COMM PROP (ODR)	legal fees
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	20/11/2024	807.50	0000211971	HOUSING OPTION	severe weather emerg protocol
BRANDON LODGE HOTEL	27/11/2024	980.00	0000211781	HOUSING OPTION	homeless prevention initiative
BRANDON LODGE HOTEL	13/11/2024	700.00	0000211783	HOUSING OPTION	homeless prevention initiative
BRANDON LODGE HOTEL	13/11/2024	700.00	0000211784	HOUSING OPTION	homeless prevention initiative
BRANDON LODGE HOTEL	13/11/2024	980.00	0000211785	HOUSING OPTION	homeless prevention initiative
BRANDON LODGE HOTEL	13/11/2024	980.00	0000211786	HOUSING OPTION	homeless prevention initiative
BRANDON LODGE HOTEL	13/11/2024	1,080.00	0000211787	HOUSING OPTION	homeless prevention initiative
BRANDON LODGE HOTEL	13/11/2024	1,260.00	0000211788	HOUSING OPTION	homeless prevention initiative
BRANDON LODGE HOTEL	13/11/2024	1,260.00	0000211789	HOUSING OPTION	homeless prevention initiative
BRANDON LODGE HOTEL	13/11/2024	1,260.00	0000211806	HOUSING OPTION	homeless prevention initiative

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BRANDON LODGE HOTEL	13/11/2024	1,260.00	0000211960	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/11/2024	1,260.00	0000211961	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/11/2024	700.00	0000211962	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/11/2024	1,260.00	0000211963	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/11/2024	980.00	0000211964	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/11/2024	980.00	0000211965	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/11/2024	980.00	0000211966	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	27/11/2024	980.00	0000211967	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	27/11/2024	262,648.53	0000211718	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	27/11/2024	10,313.96	0000211718	PFI	pfi unitary charges nndr
BROADLAND FLOORING LTD	27/11/2024	1,273.00	0000211467	5 THE MALTINGS (PLS)	routine repairs & maintenance
BROADLAND FLOORING LTD	13/11/2024	1,497.00	0000211664	3 ANNE BOLEYN CL, THET	routine repairs & maintenance
BUILDING PARTNERSHIPS LIMITED	27/11/2024	1,275.00	0000211843	STRAT. PROJECTS (GIF)	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	20/11/2024	24,100.24	0000211700	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	06/11/2024	1,710.00	0000211701	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	06/11/2024	1,946.91	0000211702	DISAB FAC GRT	grants
C P VIABILITY LTD	06/11/2024	2,300.00	0000211800	DEV'MENT CNTRL	district valuer fees
C P VIABILITY LTD	13/11/2024	2,100.00	0000211801	DEV'MENT CNTRL	district valuer fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	13/11/2024	2,325.00	0000211319	DEV'MENT CNTRL (RGR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/11/2024	1,125.00	0000211538	DEV'MENT CNTRL (RGR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	06/11/2024	4,410.00	0000211917	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/11/2024	1,185.00	0000211918	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	27/11/2024	3,930.00	0000211919	THET ABBEY EST PPA	consultants fees
CATG LIMITED	27/11/2024	738.00	0000211921	HR TRAINING	training
CIVICA/ ELECTORAL REFORM SERVICES LTD	27/11/2024	2,640.31	0000211815	R OF ELECTORS	postages
COMPLEAT OFFICE SOLUTIONS LTD	13/11/2024	5,806.80	0000211674	EH - OFFICE CHANGES	r & m other - contractors
COMPLEAT OFFICE SOLUTIONS LTD	27/11/2024	820.30	0000211674	CUSTOMER	hired services
CRITIQQM LTD T/A ADARESEC LTD	27/11/2024	6,608.46	0000211692	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/11/2024	6,608.46	0000211692	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/11/2024	1,652.12	0000211692	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/11/2024	1,652.12	0000211692	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	13/11/2024	10,913.04	0000211693	C TAX PRTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	13/11/2024	10,913.04	0000211693	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	13/11/2024	2,728.26	0000211693	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	13/11/2024	2,728.26	0000211693	ARP ENFORCEMENT	postages
D FINCHAM AND SONS DEMOLITION LTD(CIS)	13/11/2024	8,713.62	0000211383	COMM PROP (ODR)	hired services
D FINCHAM AND SONS DEMOLITION LTD(CIS)	27/11/2024	8,500.00	0000211383	COMM PROP (ODR)	hired services
D FINCHAM AND SONS DEMOLITION LTD(CIS)	27/11/2024	6,500.00	0000211383	COMM PROP (ODR)	hired services
D FINCHAM AND SONS DEMOLITION LTD(CIS)	27/11/2024	9,483.50	0000211383	COMM PROPERTY	consultants fees
D FINCHAM AND SONS DEMOLITION LTD(CIS)	27/11/2024	625.00	0000211383	COMM PROP (ODR)	hired services
D FINCHAM AND SONS DEMOLITION LTD(CIS)	27/11/2024	394.40	0000211625	COMM PROPERTY	consultants fees
D FINCHAM AND SONS DEMOLITION LTD(CIS)	27/11/2024	1,282.10	0000211625	COMM PROP (ODR)	hired services
DANIEL CONNAL PARTNERSHIP	27/11/2024	4,537.50	0000210661	COMM PROPERTY	consultants fees
DANIEL CONNAL PARTNERSHIP	27/11/2024	930.75	0000210662	COMM PROPERTY	consultants fees
DANIEL CONNAL PARTNERSHIP	27/11/2024	6.75	0000210662	COMM PROPERTY	consultants fees
DANIEL CONNAL PARTNERSHIP	27/11/2024	1,312.50	0000211611	COMM PROP (ODR)	hired services
DANIEL CONNAL PARTNERSHIP	27/11/2024	2,212.50	0000211611	COMM PROP (ODR)	hired services
DANIEL CONNAL PARTNERSHIP	27/11/2024	900.00	0000211612	COMM PROP (ODR)	hired services
DANIEL CONNAL PARTNERSHIP	27/11/2024	23,450.00	0000211614	COMM PROP (GIF)	consultants fees
DANIEL CONNAL PARTNERSHIP	27/11/2024	1,995.00	0000211615	COMM PROPERTY	hired services
DANIEL CONNAL PARTNERSHIP	27/11/2024	1,900.00	0000211616	COMM PROPERTY	hired services
DANIEL CONNAL PARTNERSHIP	27/11/2024	540.00	0000211617	COMM PROPERTY	hired services
DAWSON GROUP VANS LTD	27/11/2024	521.37	0000211677	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	521.37	0000211678	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	543.03	0000211679	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	543.03	0000211680	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	543.03	0000211681	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	543.03	0000211682	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	521.37	0000211683	ARP ENFORCEMENT	leasing charges
DEMIRALAY RENTALS LTD	13/11/2024	6,820.00	0000211973	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	4,530.00	0000211709	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	4,655.00	0000211710	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	3,815.00	0000211711	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	3,430.00	0000211712	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	3,150.00	0000211713	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	4,585.00	0000211714	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	5,440.00	0000211808	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	4,585.00	0000211809	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	3,775.00	0000211810	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	3,430.00	0000211811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	3,815.00	0000211812	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	4,265.00	0000211813	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	4,765.00	0000211863	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/11/2024	3,870.00	0000211864	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/11/2024	3,815.00	0000211865	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/11/2024	4,145.00	0000211866	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/11/2024	4,040.00	0000211867	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/11/2024	4,130.00	0000211868	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/11/2024	3,775.00	0000211982	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,200.00	0000211983	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	4,250.00	0000211984	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	4,795.00	0000211985	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,815.00	0000211986	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,430.00	0000211988	HOUSING OPTION	temporary accommodation
ESSEX CHAMBERS LLP	27/11/2024	1,600.00	0000211916	MISC PROVISIONS	transfers out
FERRET INFORMATION SYSTEMS	27/11/2024	922.34	0000211640	GRANTS & LOANS (BCF)	software
FINASTRA	06/11/2024	340.00	0000211839	C TAX PRTNRSH	software
FINASTRA	20/11/2024	85.00	0000211839	NNDR PTNRSH	software
FINASTRA	20/11/2024	425.00	0000211839	HB ADMIN PTNRSH	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	20/11/2024	7,223.92	0000211415	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	27/11/2024	24,347.12	0000211434	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (RENT)	06/11/2024	695.02	0000211805	HOUSING OPTION	homeless prevention initiative
G2 RECRUITMENT SOLUTIONS	13/11/2024	1,040.25	0000211707	HOUSING OPTION	additional staffing

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G2 RECRUITMENT SOLUTIONS	06/11/2024	821.25	0000211708	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	06/11/2024	711.75	0000211762	HOUSING OPTION	additional staffing
G2 RECRUITMENT SOLUTIONS	13/11/2024	967.25	0000211870	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	20/11/2024	1,095.00	0000211954	UKRAINE SUPPORT (RGR)	additional staffing
GASWAY SERVICE LIMITED(CIS)	27/11/2024	13,758.97	0000209942	DISAB FAC GRT	grants
GREENCOMP LIMITED	06/11/2024	2,444.89	0000211543	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	06/11/2024	1,993.33	0000211670	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	06/11/2024	1,404.50	0000211745	GDN WASTE SCHEM	hired services
HAYMARKET MEDIA GROUP	20/11/2024	2,500.00	0000211622	LEGAL SERVICES	subscriptions
HAYMARKET MEDIA GROUP	06/11/2024	2,500.00	0000211622	DEV'MENT CNTRL	subscriptions
HEALTHWORK GROUP LTD	06/11/2024	997.50	0000211673	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	06/11/2024	943.00	0000211181	5 THE MALTINGS (PLS)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	27/11/2024	594.00	0000211627	3 ANNE BOLEYN CL, THET	routine repairs & maintenance
HMRC 531PC00136210	27/11/2024	148,208.45	0000211632	SALARIES CTRL	national insurance
HMRC 531PC00136210	06/11/2024	130,512.46	0000211632	SALARIES CTRL	paye
HMRC 531PC00136210	06/11/2024	2,824.00	0000211632	SALARIES CTRL	student loans
HMRC 531PC00136210	06/11/2024	1,810.53	0000211632	SALARIES CTRL	national insurance
HMRC 531PC00136210	06/11/2024	7,276.00	0000211632	SALARIES CTRL	paye
HMRC 531PC00136210	06/11/2024	4,175.00	0000211632	DISAB FAC GRT	apprentice levy
HOTEL NR19 LTD	06/11/2024	6,825.00	0000211706	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	06/11/2024	3,605.00	0000211706	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	06/11/2024	7,735.00	0000211826	HOUSING OPTION	homeless prevention initiative
HOTEL NR19 LTD	13/11/2024	2,825.00	0000211826	HOUSING OPTION	homeless prevention initiative
HOTEL NR19 LTD	13/11/2024	8,420.00	0000211862	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	20/11/2024	2,295.00	0000211862	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	20/11/2024	1,900.00	0000212009	HOUSING OPTION	temporary accommodation
HOWES PERCIVAL LLP	27/11/2024	7,500.00	0000211545	LEGAL SERVICES	legal fees
IDOX SOFTWARE LIMITED	06/11/2024	7,500.00	0000211937	DEV'MENT CNTRL	software
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	27/11/2024	12,642.30	0000211547	CENTROS UPGRADE	consultants fees
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	20/11/2024	1,346.75	0000211697	FINANCIAL SERV	software
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	20/11/2024	0.03	0000211697	FINANCIAL SERV	software
JAMES BUTTON & CO SOLICITORS	20/11/2024	520.00	0000211922	GEN P.HEALTH	legal fees
JG POOLE & CO LLP	27/11/2024	1,125.00	0000211730	PFI	hired services
KAISY LTD	06/11/2024	1,600.00	0000211696	ICT TRADING UNIT	additional staffing
KAISY LTD	06/11/2024	1,422.20	0000211846	CAR PARKS CHARGING (G&I)	hired services
KNIGHT KAVANAGH & PAGE LTD	20/11/2024	5,980.90	0000210825	F.PLANNING	local plan production
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	06/11/2024	535.74	0000211241	BBC THETFORD	routine repairs & maintenance
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	13/11/2024	2,383.75	0000211661	STREET NAMING	street name plates
MJ & JA HOWARD & SON LIMITED	06/11/2024	174.75	0000211735	BBC DEREHAM	r & m vehicles
MJ & JA HOWARD & SON LIMITED	06/11/2024	174.75	0000211735	BBC THETFORD	r & m vehicles
MJ & JA HOWARD & SON LIMITED	06/11/2024	174.76	0000211735	ELIZABETH HOUSE	r & m vehicles
NORFOLK & NORWICH FESTIVAL TRUST	06/11/2024	796.33	0000211791	SWAFFHAM - MARKET TOWN	hired services
NORFOLK COUNTY COUNCIL	20/11/2024	3,477.34	0000211691	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	06/11/2024	10,042.44	0000211777	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	13/11/2024	9,125.69	0000211777	CORP FINANCE	hired services
NORFOLK COUNTY COUNCIL	13/11/2024	9,699.72	0000211777	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	13/11/2024	2,505.30	0000211795	EMERG PLANNING	subscriptions
NORFOLK COUNTY COUNCIL	20/11/2024	5,075.00	0000211909	CORPORATE MANAG	hired services
NORFOLK COUNTY COUNCIL	27/11/2024	3,785.32	0000211934	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	27/11/2024	151,583.33	0000211630	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	06/11/2024	211,404.06	0000211630	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	06/11/2024	3,570.03	0000211773	CORP. FINANCE	hired services
NORFOLK FIRE PROTECTION (UK) LTD	27/11/2024	599.00	0000211770	ASBESTOS & FIRE	routine repairs & maintenance
NORFOLK FIRE PROTECTION (UK) LTD	13/11/2024	995.00	0000211772	ASBESTOS & FIRE	routine repairs & maintenance
NORFOLK STAIRLIFTS	13/11/2024	5,360.00	0000209855	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	06/11/2024	84,657.60	0000211675	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	06/11/2024	550.00	0000211748	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	13/11/2024	600.00	0000211748	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	13/11/2024	600.00	0000211748	BBC THETFORD	security
OCELLA SOFTWARE SYSTEMS LIMITED	13/11/2024	4,995.00	0000211663	LAND CHARGES	online search fees
PARK AVENUE RECRUITMENT LTD	06/11/2024	907.20	0000211758	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	13/11/2024	907.20	0000211759	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	13/11/2024	1,814.40	0000211834	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	20/11/2024	1,814.40	0000211914	LA HOUSING FUND ROUND 2	additional staffing
PARKWOOD LEISURE LTD	27/11/2024	21,542.83	0000211472	PFI	joint use charges
PHOENIX SOFTWARE LTD	06/11/2024	1,456.70	0000211621	ICT TRADING UNIT	software
PRUDENTIAL	06/11/2024	7,501.42	0000211631	SALARIES CTRL	avc
RENEWEV LTD	06/11/2024	18,805.00	0000211856	CLIMATE & SUSTAIN (ICR)	consultants fees
RICOH UK LTD	20/11/2024	1,218.13	0000211755	ICT TRADING UNIT	photocopier rentals
ROCHE CHARTERED SURVEYORS	13/11/2024	1,000.00	0000211760	COMM PROPERTY	district valuer fees
ROYAL MAIL GROUP LTD	13/11/2024	1,912.40	0000211820	R OF ELECTORS	postages
S V HARVEY & SON LTD (CIS)	13/11/2024	10,255.28	0000211949	DISAB FAC GRT	grants
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	27/11/2024	942.50	0000210487	LA HOUSING FUND	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	06/11/2024	2,076.67	0000210490	LA HOUSING FUND	contractors - capital schemes
SERCO LTD	06/11/2024	910.00	0000211109	HR TRAINING	training
SERCO LTD	06/11/2024	95.00	0000211109	HR TRAINING	training
SERCO LTD	06/11/2024	16,666.67	0000211637	WASTE (W&R)	waste collection contract
SERCO LTD	27/11/2024	(0.01)	0000211637	WASTE (W&R)	waste collection contract
SERCO LTD	27/11/2024	16,173.90	0000211637	WASTE COLLECT	waste collection contract
SERCO LTD	27/11/2024	32,012.64	0000211637	CLEANSING	waste collection contract
SERCO LTD	27/11/2024	51,160.93	0000211637	GDN WASTE SCHEM	waste collection contract
SERCO LTD	27/11/2024	4,827.22	0000211637	TRADE WASTE	waste collection contract
SERCO LTD	27/11/2024	(26,220.00)	0000211637	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	27/11/2024	(2,137.00)	0000211637	WASTE COLLECT	bulky waste collection charges
SERCO LTD	27/11/2024	(1,820.00)	0000211637	WASTE COLLECT	wheeled bins
SERCO LTD	27/11/2024	(510.00)	0000211637	WASTE (W&R)	rechargeable work
SERCO LTD	27/11/2024	99,821.59	0000211721	WASTE COLLECT	waste collection contract
SERCO LTD	27/11/2024	82,734.36	0000211721	RECYCLING MWC	waste collection contract
SERCO LTD	27/11/2024	33,671.24	0000211721	CLEANSING	waste collection contract
SERCO LTD	27/11/2024	419.39	0000211721	CAR PARKS	waste collection contract
SERCO LTD	27/11/2024	393.42	0000211721	LAND DRAINAGE	waste collection contract
SERCO LTD	27/11/2024	2,333.77	0000211721	PARKS,WOODS,SP	commuted sums
SERCO LTD	27/11/2024	47,344.02	0000211721	PARKS,WOODS,SP	waste collection contract

Council Expenditure over £500 Nov 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	27/11/2024	380.86	0000211721	BBC DEREHAM	waste collection contract
SERCO LTD	27/11/2024	445.92	0000211721	ELIZABETH HOUSE	waste collection contract
SERCO LTD	27/11/2024	55.59	0000211721	BBC THETFORD	waste collection contract
SERCO LTD	27/11/2024	1,999.69	0000211721	COMM PROPERTY	waste collection contract
SERCO LTD	27/11/2024	5,374.30	0000211721	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	27/11/2024	5,031.63	0000211721	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	27/11/2024	14,726.97	0000211721	WATTON DEPOT (MWC)	hired services
SERCO LTD	27/11/2024	700.29	0000211721	CLEANSING	it provision
SERCO LTD	27/11/2024	8,271.38	0000211721	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	27/11/2024	655.43	0000211721	PARKS,WOODS,SP	it provision
SERCO LTD	27/11/2024	7,745.54	0000211721	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	27/11/2024	1,918.15	0000211721	WASTE COLLECT	it provision
SERCO LTD	27/11/2024	22,667.87	0000211721	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	27/11/2024	23,277.26	0000211721	WASTE COLLECT	waste collection contract
SKYGUARD LTD T/A PEOPLESAFE	27/11/2024	807.84	0000211882	C TAX PRTRNSHP	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	20/11/2024	201.96	0000211882	NNDR PTNRSH	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	20/11/2024	1,009.80	0000211882	HB ADMIN PTNRSH	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	20/11/2024	440.64	0000211882	C TAX PRTRNSHP	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	20/11/2024	110.16	0000211882	NNDR PTNRSH	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	20/11/2024	550.80	0000211882	HB ADMIN PTNRSH	subscriptions
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	20/11/2024	4,459.00	0000210131	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	27/11/2024	10,000.00	0000210359	DISAB FAC GRT	grants
SOLO HOUSING EAST ANGLIA LTD (RENT)	27/11/2024	4,236.48	0000211974	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	27/11/2024	4,236.48	0000211979	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	27/11/2024	4,236.48	0000211980	SOLO TA	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	27/11/2024	1,450.00	0000211137	COMM PROPERTY	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/11/2024	675.00	0000211577	PARKS,WOODS,SP	hired services
SUFFOLK COUNTY COUNCIL	06/11/2024	5,050.00	0000211816	CORPORATE MANAG	subscriptions
T.M.BROWNE LIMITED(CIS)	13/11/2024	8,004.99	0000211531	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	27/11/2024	544.00	0000211906	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD	27/11/2024	480.00	0000211906	THE BEECHES (PSL)	routine repairs & maintenance
TELSOLUTIONS LTD	27/11/2024	5,274.23	0000211794	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	20/11/2024	865.49	0000211798	ARP ENFORCEMENT	hired services
THE CROWN HOTEL	13/11/2024	693.00	0000211716	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	06/11/2024	577.50	0000211731	HOUSING OPTION	temporary accommodation
THE CROWN HOTEL	13/11/2024	577.50	0000211824	HOUSING OPTION	homeless prevention initiative
THE CROWN HOTEL	20/11/2024	577.50	0000211825	HOUSING OPTION	homeless prevention initiative
THE CROWN HOTEL	20/11/2024	693.00	0000211972	HOUSING OPTION	temporary accommodation
THE OYSTER PARTNERSHIP LIMITED	27/11/2024	801.76	0000211767	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	27/11/2024	901.98	0000211767	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	27/11/2024	876.92	0000211767	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	27/11/2024	0.01	0000211767	POLLUTION CTRL	hired services
THE ROMA GROUP	27/11/2024	7,755.00	0000211662	MARKETING & COMMS (IGR)	residents publication
TMA BARK SUPPLIES LTD	06/11/2024	2,412.23	0000211609	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	06/11/2024	3,969.24	0000211676	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	06/11/2024	682.00	0000211736	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	27/11/2024	8,172.44	0000211875	FOOTWAY LTG	electricity
TOTAL GAS & POWER	20/11/2024	2,762.27	0000211876	BBC THETFORD	electricity
TOTAL GAS & POWER	20/11/2024	2,927.62	0000211877	BBC DEREHAM	electricity
TOTAL GAS & POWER	20/11/2024	5,869.23	0000211879	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	20/11/2024	677.23	0000211897	HOSTELS	electricity
UBISEND LIMITED	27/11/2024	6,000.00	0000211901	CUSTOMER	software
UBISEND LIMITED	27/11/2024	900.00	0000211902	CUSTOMER	software
UK POWER NETWORKS	27/11/2024	1,493.00	0000211765	FOOTWAY LTG	r & m public lighting
UK POWER NETWORKS	13/11/2024	1,493.00	0000211766	FOOTWAY LTG	r & m public lighting
VIVID RESOURCING- DIVISION OF G2V	13/11/2024	1,438.20	0000211751	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	13/11/2024	1,416.60	0000211822	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	13/11/2024	2,854.80	0000211969	UKRAINE SUPPORT (RGR)	additional staffing
W.C.LITTLEPROUD & SON	27/11/2024	915.00	0000211635	PRIV SECTOR HSG	hired services
W.C.LITTLEPROUD & SON	06/11/2024	915.00	0000211860	PRIV SECTOR HSG	hired services
W.C.LITTLEPROUD & SON	20/11/2024	915.00	0000211861	PRIV SECTOR HSG	hired services
WATSONS	20/11/2024	1,750.00	0000211722	COMM PROPERTY	district valuer fees
WAVE	06/11/2024	626.91	0000211830	BBC THETFORD	water charges
WEST SUFFOLK DISTRICT COUNCIL	20/11/2024	13,465.95	0000211900	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	27/11/2024	28,471.46	0000211900	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	27/11/2024	1,703.74	0000211900	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	27/11/2024	17,985.85	0000211900	ARP ENFORCEMENT	partnership costs
WESTONE HOUSING LTD (CIS)	27/11/2024	6,680.46	0000211252	DISAB FAC GRT	grants
WHITEROD SURFACING LTD(cis)	13/11/2024	6,985.00	0000211944	RDS/FOOTPATHS	routine repairs & maintenance
WHITEROD SURFACING LTD(cis)	27/11/2024	8,385.00	0000211945	COMM PROPERTY	r & m other - contractors
WHITEROD SURFACING LTD(cis)	27/11/2024	831.00	0000211945	COMM PROPERTY	r & m other - contractors
XOS GROUP LIMITED T/A XEXOS	27/11/2024	12,742.00	0000211827	IT REFRESH	computer hardware
XOS GROUP LIMITED T/A XEXOS	20/11/2024	6.50	0000211827	IT REFRESH	computer hardware
REDACTED	11/11/2024	563.37	1000021723	CORPORATE MANAG	fares tickets & accomm.
HSF6 27.11.24	27/11/2024	10,500.00	1000021823	HOUSEHOLD SUPPORT	grants
HSF6 12.11.24	12/11/2024	8,700.00	1000021724	HOUSEHOLD SUPPORT	grants
HSF6 18.11.24	18/11/2024	8,400.00	1000021759	HOUSEHOLD SUPPORT	grants
H4U 12.11.24	12/11/2024	22,000.00	1000021725	UKRAINE SUPPORT	grants
PPORTAL 13357672	15/11/2024	578.00	1000021754	DEV'MENT CNTRL	plan applic fee
PPORTAL 13379551	27/11/2024	578.00	1000021825	DEV'MENT CNTRL	plan applic fee
PPORTAL 13419617	15/11/2024	578.00	1000021757	DEV'MENT CNTRL	plan applic fee
CROMER CREMATORUIM	29/11/2024	1,050.00	1000021849	PRIV SECTOR HSG	hired services
WILLIAM H BROWN	07/11/2024	2,211.00	1000021715	HOUSING OPTION	homeless init
REDACTED	19/11/2024	700.00	1000021774	HOUSING OPTION	homeless init
PQS	14/11/2024	3,600.00	1000021751	COMM PROPERTY	repairs
PRECEPT NNDR	19/11/2024	804,561.00	1000021777	TAX & NSG I&E NNDR	tariffs paid
HISTORIC MKT TOWN	15/11/2024	9,386.06	1000021758	SWAFFHAM - MARKET TOWN	grants
REDACTED	17/11/2024	14,172.50	1000021716	DISAB FAC GRT	grants
REDACTED	27/11/2024	4,937.48	1000021830	DISAB FAC GRT	grants
REDACTED	13/11/2024	32,332.50	1000021744	RURAL ENG PROSPERITY FUND	grants
REDACTED	06/11/2024	16,367.50	1000021710	RURAL ENG PROSPERITY FUND	grants
REPF GRESSENHALL CE 13.11.24	13/11/2024	10,000.00	1000021745	RURAL ENG PROSPERITY FUND	grants
A G NUTS BOLTS	21/11/2024	2,494.19	1000021797	FACT RENT DEP	refunds

Council Expenditure over £500 Nov 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
IPSA	07/11/2024	1,230.00	1000021717	FACT RENT DEP	refunds