

Council Expenditure over £500 Dec 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
AAFDA ADVOCACY AFTER FATAL DOMESTIC ABUS	13/11/2024	1,200.00	0000211981	COMMUNITY DEVPT (IGR)	training
ACCESS PAYSUITE	20/11/2024	519.60	0000212153	CORP. FINANCE	bank fees
ACCESS PAYSUITE	20/11/2024	705.57	0000212154	CORP. FINANCE	bank fees
ALS LABORATORIES (UK) LTD	26/11/2024	591.48	0000211915	POLLUTION CTRL	hired services
ANIMAL WARDEN SERVICES	26/11/2024	5,878.97	0000212035	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	26/11/2024	55.61	0000212035	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	13/11/2024	5,878.97	0000212086	CTRL OF DOGS	dog warden contract
ATTLEBOROUGH TOWN COUNCIL	13/11/2024	875.00	0000212392	COMM TRAN	community car schemes
BARCLAYS LONDON-CHAPS	06/11/2024	1,962.35	0000212284	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	06/11/2024	516.73	0000212285	CORP. FINANCE	bank fees
BIRKETTS LLP	20/11/2024	1,030.00	0000212139	BRECKLAND BRIDGE	hired services
BIRKETTS LLP	20/11/2024	1,641.70	0000212302	BRECKLAND BRIDGE	hired services
BONIFACE ENGINEERING LTD	20/11/2024	2,400.00	0000212260	COMM PROPERTY	replacement doors/windows
BRANDON LODGE HOTEL	20/11/2024	700.00	0000212163	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	980.00	0000212164	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	980.00	0000212165	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	1,260.00	0000212166	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	980.00	0000212167	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	1,260.00	0000212168	TA DEREHAM	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	700.00	0000212169	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	1,260.00	0000212170	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	720.00	0000212358	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	980.00	0000212359	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	980.00	0000212360	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	980.00	0000212361	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	1,260.00	0000212362	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	980.00	0000212363	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	1,260.00	0000212364	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	700.00	0000212365	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	20/11/2024	1,260.00	0000212366	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	20/11/2024	254,176.00	0000212121	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	20/11/2024	10,313.96	0000212121	PFI	pfi unitary charges nndr
BROADLAND FLOORING LTD	20/11/2024	2,718.00	0000212120	LA HOUSING FUND	contractors - capital schemes
BUILDING PARTNERSHIPS LIMITED	20/11/2024	2,000.00	0000212036	STRAT. PROJECTS (GIF)	consultants fees
BUILDING PARTNERSHIPS LIMITED	20/11/2024	1,500.00	0000212349	SWAFF NEW BLD 2020	contractors - capital schemes
CABINET OFFICE	20/11/2024	2,685.00	0000212252	CORP. FINANCE	audit fees
CAPITA ONE LIMITED	20/11/2024	8,309.39	0000212038	HB ADMIN PTNRSH	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	20/11/2024	1,395.00	0000212308	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	20/11/2024	4,830.00	0000212309	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	20/11/2024	3,270.00	0000212310	1 RECTORY LANE	consultants fees
CHAPELFIELD VETERINARY PARTNER	20/11/2024	628.83	0000212343	1 RECTORY LANE	hired services
CIVICA/ ELECTORAL REFORM SERVICES LTD	20/11/2024	3,261.20	0000212090	1 RECTORY LANE	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	20/11/2024	600.00	0000212091	1 RECTORY LANE	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	20/11/2024	8,959.97	0000212092	1 RECTORY LANE	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	20/11/2024	621.32	0000212093	R OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	20/11/2024	2,513.71	0000212247	2 MILL HILL BRADENHAM	postages
CRAEMER UK LIMITED	20/11/2024	2,500.00	0000212351	2 MILL HILL BRADENHAM	bin purchase
CRAEMER UK LIMITED	20/11/2024	8,151.00	0000212352	2 MILL HILL BRADENHAM	bin purchase
CRAEMER UK LIMITED	20/11/2024	6,196.50	0000212353	2 MILL HILL BRADENHAM	bin purchase
CRAEMER UK LIMITED	20/11/2024	5,103.00	0000212353	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	20/11/2024	1,822.50	0000212353	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	20/11/2024	8,151.00	0000212354	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	5,943.64	0000212132	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	5,943.64	0000212132	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	1,485.91	0000212132	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	1,485.90	0000212132	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	4,110.30	0000212132	C TAX PRTNRSH	stationery
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	10,048.77	0000212133	C TAX PRTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	10,048.77	0000212133	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	2,512.90	0000212133	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	2,517.81	0000212133	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	1,028.90	0000212134	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	1,028.90	0000212134	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	257.22	0000212134	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	257.23	0000212134	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	625.05	0000212148	GDN WASTE SCHEM	postages
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	892.35	0000212221	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	892.35	0000212221	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	223.09	0000212221	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	20/11/2024	223.08	0000212221	ARP ENFORCEMENT	hired services
CULLUM LINE LTD (20% CIS)	20/11/2024	585.00	0000211994	CAR PARKS	routine repairs & maintenance
DANIEL CONNALL PARTNERSHIP	20/11/2024	795.00	0000212024	COMM PROPERTY	hired services
DANIEL CONNALL PARTNERSHIP	06/11/2024	1,850.00	0000212051	16-20 HOWLETT WAY	legal fees
DANIEL CONNALL PARTNERSHIP	13/11/2024	2,550.00	0000212051	16-20 HOWLETT WAY	legal fees
DANIEL CONNALL PARTNERSHIP	13/11/2024	4,135.00	0000212052	COMM PROP (GIF)	consultants fees
DAWSON GROUP VANS LTD	13/11/2024	504.56	0000212111	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	504.56	0000212112	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	525.51	0000212113	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	525.51	0000212114	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	525.51	0000212115	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/11/2024	525.51	0000212116	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	13/11/2024	504.56	0000212117	ARP ENFORCEMENT	leasing charges
DEREHAM AID CENTRE	20/11/2024	10,000.00	0000212254	UKRAINE COSTS (RGR)	grants
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	20/11/2024	8,100.00	0000212089	COMM PROP (ODR)	hired services
EASTON GUESTHOUSE	27/11/2024	4,370.00	0000212072	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	3,320.00	0000212073	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	3,360.00	0000212074	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	4,795.00	0000212075	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	4,410.00	0000212076	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	2,765.00	0000212077	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	4,500.00	0000212182	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	2,765.00	0000212183	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	4,215.00	0000212184	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	4,405.00	0000212186	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,850.00	0000212187	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	27/11/2024	3,560.00	0000212188	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,130.00	0000212266	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,430.00	0000212267	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,675.00	0000212268	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	4,340.00	0000212269	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,565.00	0000212270	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	2,960.00	0000212271	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,220.00	0000212380	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,180.00	0000212381	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	3,220.00	0000212382	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	27/11/2024	3,430.00	0000212383	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	20/11/2024	2,830.00	0000212397	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	3,690.00	0000212398	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	3,430.00	0000212399	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	3,330.00	0000212401	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	3,090.00	0000212402	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	13/11/2024	3,205.00	0000212403	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	06/11/2024	4,490.00	0000212404	HOUSING OPTION	temporary accommodation
ELITE CLEANING SERVICES NORFOLK LTD	06/11/2024	1,790.00	0000212369	RIVERSIDE GENERAL	premises related provision
ELITE CLEANING SERVICES NORFOLK LTD	27/11/2024	175.00	0000212369	RIVERSIDE GENERAL	premises related provision
ESPO	27/11/2024	1,549.17	0000212228	BBC THETFORD	gas
ESPO	27/11/2024	1,634.71	0000212230	BBC DEREHAM	gas
FASTFIXUK GARAGE DOORS LTD	27/11/2024	2,550.00	0000211850	COMM PROPERTY	replacement doors/windows
FINASTRA	13/11/2024	340.00	0000212211	C TAX PRTNRSH	software
FINASTRA	27/11/2024	85.00	0000212211	NNDR PTNRSH	software
FINASTRA	27/11/2024	425.00	0000212211	HB ADMIN PTNRSH	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	13/11/2024	15,105.67	0000211416	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	13/11/2024	2,632.45	0000211423	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	13/11/2024	25,281.37	0000211429	DISAB FAC GRT	grants
FOSTER PROPERTY MAINTENANCE LTD	13/11/2024	293.97	0000211763	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	13/11/2024	179.42	0000211763	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	13/11/2024	528.84	0000211763	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	13/11/2024	430.18	0000211763	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	13/11/2024	2,429.29	0000211763	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	410.83	0000211763	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	3,239.37	0000211763	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	658.14	0000211763	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	247.13	0000211763	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	247.13	0000211763	PARKS,WOODS,SP	hired services
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	70.56	0000211763	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	904.03	0000211763	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	211.68	0000211763	HOUSING OPTION	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	3,061.47	0000211763	THE BEECHES (PSL)	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	27/11/2024	603.95	0000211763	3 ASHTRIE CL, ATTLE	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	27/11/2024	1,195.38	0000212171	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	27/11/2024	1,040.25	0000212173	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	27/11/2024	1,140.63	0000212262	UKRAINE SUPPORT (RGR)	additional staffing
GREENCOMP LIMITED	27/11/2024	2,572.09	0000211842	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	27/11/2024	2,300.20	0000211908	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	27/11/2024	1,780.27	0000212026	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	27/11/2024	1,585.76	0000212161	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	13/11/2024	1,388.07	0000212257	GDN WASTE SCHEM	hired services
HARCON SERVICES LIMITED(CIS)	13/11/2024	900.00	0000211844	RIVERSIDE GENERAL	routine repairs & maintenance
HARCON SERVICES LIMITED(CIS)	13/11/2024	40.00	0000211844	RIVERSIDE GENERAL	routine repairs & maintenance
HAYDN EVANS CONSULTING LTD	13/11/2024	1,000.00	0000210754	COMM PROPERTY	consultants fees
HEALTHWORK GROUP LTD	13/11/2024	997.50	0000212144	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	13/11/2024	1,594.00	0000212136	BBC DERE (NON RECHG)	premises related provision
HMRC 531PC00136210	13/11/2024	163,452.06	0000212109	SALARIES CTRL	national insurance
HMRC 531PC00136210	27/11/2024	143,723.79	0000212109	SALARIES CTRL	paye
HMRC 531PC00136210	06/11/2024	3,383.00	0000212109	SALARIES CTRL	student loans
HMRC 531PC00136210	06/11/2024	1,839.42	0000212109	SALARIES CTRL	national insurance
HMRC 531PC00136210	06/11/2024	7,449.60	0000212109	SALARIES CTRL	paye
HMRC 531PC00136210	06/11/2024	4,556.00	0000212109	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	06/11/2024	7,765.00	0000212014	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	06/11/2024	455.00	0000212014	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	13/11/2024	840.00	0000212059	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	13/11/2024	7,715.00	0000212060	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	13/11/2024	1,770.00	0000212061	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	13/11/2024	2,160.00	0000212180	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	13/11/2024	6,870.00	0000212181	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	13/11/2024	7,415.00	0000212273	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	20/11/2024	2,005.00	0000212274	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	20/11/2024	1,855.00	0000212385	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	20/11/2024	8,120.00	0000212386	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	20/11/2024	7,095.00	0000212394	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	20/11/2024	1,855.00	0000212395	HOUSING OPTION	temporary accommodation
IDEAL HIRE LTD	20/11/2024	1,610.00	0000212245	HUMAN RES.	special events
IRRV	27/11/2024	5,143.50	0000212079	C TAX PRTNRSH	professional fees
IRRV	27/11/2024	5,143.50	0000212079	HB ADMIN PTNRSH	professional fees
IRRV	27/11/2024	544.00	0000212238	C TAX PRTNRSH	subscriptions
IRRV	27/11/2024	680.00	0000212238	HB ADMIN PTNRSH	subscriptions
IRRV	27/11/2024	136.00	0000212238	NNDR PTNRSH	subscriptions
KAISY LTD	27/11/2024	18.37	0000212039	ICT TRADING UNIT	postages
KAISY LTD	27/11/2024	547.40	0000212039	ICT TRADING UNIT	postages
KINGS & DUNNE ARCHITECTS LTD	06/11/2024	775.00	0000212137	SWAFFHAM - MARKET TOWN	hired services
LOCATA HOUSING SERVICES LTD	20/11/2024	7,837.50	0000211563	HOUSING OPTION	choice based letting scheme
LOCATA HOUSING SERVICES LTD	20/11/2024	9,750.00	0000212278	HOUSING OPTION	choice based letting scheme
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	20/11/2024	524.50	0000212198	HOUSING OPTION	homeless prevention initiative
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	27/11/2024	3,135.05	0000212043	STREET NAMING	street name plates
MILLENIUM PEST CONTROL LTD	06/11/2024	950.00	0000212299	LAND MANG	ground maint/other contractors
NEOPOST LTD/QUADIEN	13/11/2024	3,000.00	0000212344	FRANK MAC BALS	thetford postages
NEWSQUEST MEDIA GROUP LTD	06/11/2024	1,051.45	0000212379	LICENSING	non staff advertising
NHS FLEET SOLUTIONS	06/11/2024	1,616.11	0000212018	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	13/11/2024	277.58	0000212018	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	20/11/2024	1,616.13	0000212019	EMP LEASE CARS	transfers out

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NHS FLEET SOLUTIONS	27/11/2024	277.58	0000212019	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	06/11/2024	608.24	0000212020	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	06/11/2024	94.00	0000212020	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	06/11/2024	1,616.13	0000212021	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	20/11/2024	277.58	0000212021	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	06/11/2024	2,224.37	0000212022	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	06/11/2024	371.58	0000212022	EMP LEASE CARS	transfers out
NORFOLK COUNTY COUNCIL	06/11/2024	704.33	0000211951	GDN WASTE SCHEM	waste collection contract
NORFOLK COUNTY COUNCIL	27/11/2024	22,986.06	0000212338	UK SHARED PROSP(E&G)	grants
NORFOLK COUNTY COUNCIL PENSION FUND	27/11/2024	8,496.59	0000212017	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	06/11/2024	151,583.33	0000212107	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	06/11/2024	226,128.65	0000212107	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	06/11/2024	8,496.59	0000212337	PENSION ACT	pension act
NORFOLK STAIRLIFTS	06/11/2024	2,240.00	0000211619	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	06/11/2024	4,875.00	0000212037	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	06/11/2024	4,913.00	0000212199	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	06/11/2024	2,280.00	0000212339	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	06/11/2024	84,078.00	0000212056	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	13/11/2024	525.00	0000212094	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	13/11/2024	650.00	0000212094	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	20/11/2024	650.00	0000212094	BBC THETFORD	security
OCELLA SOFTWARE SYSTEMS LIMITED	20/11/2024	1,430.00	0000212084	LAND CHARGES	online search fees
PARK AVENUE RECRUITMENT LTD	27/11/2024	1,814.40	0000212025	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	06/11/2024	1,814.40	0000212218	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	27/11/2024	1,814.40	0000212235	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	20/11/2024	1,814.40	0000212312	LA HOUSING FUND ROUND 2	additional staffing
PARKWOOD LEISURE LTD	20/11/2024	21,542.83	0000211933	PFI	joint use charges
PARKWOOD PROJECT MANAGEMENT	20/11/2024	6,500.00	0000212331	PFI (IGR)	consultants fees
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	27/11/2024	2,470.00	0000212080	DISAB FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	06/11/2024	6,310.00	0000212096	DISAB FAC GRT	grants
PRUDENTIAL	06/11/2024	7,576.42	0000212108	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	20/11/2024	1,910.52	0000212152	CUSTOMER	postages
RECITE ME LTD	06/11/2024	1,250.00	0000212251	ICT TU (DIG & CUST ACCESS)	software
RIGHT MOVE GROUP LTD	13/11/2024	840.00	0000211828	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	06/11/2024	840.00	0000211927	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	06/11/2024	1,500.00	0000212296	16-20 HOWLETT WAY	district valuer fees
ROYAL MAIL GROUP LTD	06/11/2024	955.00	0000212097	BBC DEREHAM	hired services
SERCO LTD	06/11/2024	16,666.67	0000211947	WASTE (W&R)	waste collection contract
SERCO LTD	20/11/2024	(0.01)	0000211947	WASTE (W&R)	waste collection contract
SERCO LTD	06/11/2024	16,265.82	0000211947	WASTE COLLECT	waste collection contract
SERCO LTD	13/11/2024	31,723.36	0000211947	CORP FINANCE	waste collection contract
SERCO LTD	13/11/2024	51,018.54	0000211947	GDN WASTE SCHEM	waste collection contract
SERCO LTD	13/11/2024	5,357.58	0000211947	TRADE WASTE	waste collection contract
SERCO LTD	20/11/2024	(20,341.00)	0000211947	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	27/11/2024	(1,427.00)	0000211947	WASTE COLLECT	bulky waste collection charges
SERCO LTD	27/11/2024	(1,540.00)	0000211947	WASTE COLLECT	wheeled bins
SERCO LTD	06/11/2024	(1,800.00)	0000211947	WASTE (W&R)	rechargeable work
SERCO LTD	06/11/2024	99,821.59	0000212087	WASTE COLLECT	waste collection contract
SERCO LTD	27/11/2024	82,734.36	0000212087	RECYCLING MWC	waste collection contract
SERCO LTD	13/11/2024	33,671.23	0000212087	CLEANSING	waste collection contract
SERCO LTD	13/11/2024	419.39	0000212087	CAR PARKS	waste collection contract
SERCO LTD	06/11/2024	393.42	0000212087	LAND DRAINAGE	waste collection contract
SERCO LTD	06/11/2024	2,333.77	0000212087	PARKS,WOODS,SP	commuted sums
SERCO LTD	13/11/2024	47,344.02	0000212087	PARKS,WOODS,SP	waste collection contract
SERCO LTD	13/11/2024	380.86	0000212087	BBC DEREHAM	waste collection contract
SERCO LTD	13/11/2024	445.92	0000212087	ELIZABETH HOUSE	waste collection contract
SERCO LTD	06/11/2024	55.59	0000212087	BBC THETFORD	waste collection contract
SERCO LTD	13/11/2024	1,999.69	0000212087	COMM PROPERTY	waste collection contract
SERCO LTD	13/11/2024	5,374.30	0000212087	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	20/11/2024	5,031.63	0000212087	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	27/11/2024	14,726.97	0000212087	WATTON DEPOT (MWC)	hired services
SERCO LTD	06/11/2024	700.29	0000212087	CLEANSING	it provision
SERCO LTD	06/11/2024	8,271.38	0000212087	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	06/11/2024	655.43	0000212087	PARKS,WOODS,SP	it provision
SERCO LTD	20/11/2024	7,745.54	0000212087	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	13/11/2024	1,918.15	0000212087	WASTE COLLECT	it provision
SERCO LTD	13/11/2024	22,667.87	0000212087	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	13/11/2024	23,277.26	0000212087	WASTE COLLECT	waste collection contract
SERCO LTD	27/11/2024	0.01	0000212087	WASTE COLLECT	waste collection contract
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/11/2024	850.00	0000211561	LA HOUSING FUND	contractors - capital schemes
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/11/2024	848.89	0000211757	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/11/2024	241.85	0000211757	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/11/2024	532.38	0000211757	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	27/11/2024	1,550.00	0000211989	LAND MANG	ground maint/other contractors
SP LANDSCAPES AND TREE CONT LTD (CIS)	27/11/2024	848.89	0000212118	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	27/11/2024	241.85	0000212118	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	27/11/2024	532.38	0000212118	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	27/11/2024	3,150.00	0000212135	88 SHIP RD, DERE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	27/11/2024	2,250.00	0000212189	LAND MANG	ground maint/other contractors
SP LANDSCAPES AND TREE CONT LTD (CIS)	27/11/2024	1,765.00	0000212265	LAND MANG	routine repairs & maintenance
STAND2(SPECIALIST TRAINING AND DEVELEPME	27/11/2024	1,700.00	0000212239	HR TRAINING	training
STAND2(SPECIALIST TRAINING AND DEVELEPME	27/11/2024	1,230.00	0000212239	HR TRAINING	training
SURE-SAFE LIMITED	27/11/2024	650.00	0000212122	COMM PROPERTY	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD	27/11/2024	216.00	0000211685	CLEANING	additional staffing
TA-DA CLEANING SERVICES LTD	27/11/2024	216.00	0000211685	CLEANING	additional staffing
TA-DA CLEANING SERVICES LTD	27/11/2024	180.00	0000211685	CLEANING	additional staffing
TA-DA CLEANING SERVICES LTD	27/11/2024	36.00	0000211685	CLEANING	additional staffing
TELSOLUTIONS LTD	27/11/2024	1,735.91	0000212214	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	27/11/2024	661.72	0000212301	ARP ENFORCEMENT	hired services
TEST METER GROUP LTD	27/11/2024	1,350.00	0000212350	DAMP & MOULD (HH)	equipment - general
THE DRAWING ROOM CREATIVE LTD	27/11/2024	714.89	0000212042	MARKETING & COMMUN	marketing and promotion
THE DRAWING ROOM CREATIVE LTD	27/11/2024	22.11	0000212042	MARKETING & COMMUN	marketing and promotion
THE DRAWING ROOM CREATIVE LTD	27/11/2024	1,948.00	0000212125	CAR PARKS CHARGING (G&I)	marketing and promotion
THE DRAWING ROOM CREATIVE LTD	27/11/2024	359.00	0000212125	CAR PARKS CHARGING (G&I)	marketing and promotion
THE DRAWING ROOM CREATIVE LTD	27/11/2024	415.60	0000212126	CAR PARKS CHARGING (G&I)	hired services

Council Expenditure over £500 Dec 2024

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
THE DRAWING ROOM CREATIVE LTD	27/11/2024	502.00	0000212126	CAR PARKS CHARGING (G&I)	hired services
THE DRAWING ROOM CREATIVE LTD	27/11/2024	1,527.50	0000212126	CAR PARKS CHARGING (G&I)	hired services
TMA BARK SUPPLIES LTD	27/11/2024	3,172.66	0000211797	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	27/11/2024	4,038.12	0000211923	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	27/11/2024	2,468.84	0000212023	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	27/11/2024	2,531.58	0000212070	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	27/11/2024	2,004.40	0000212205	GDN WASTE SCHEM	hired services
TMP UK LTD	27/11/2024	574.92	0000212346	DEV'MENT CNTRL	non staff advertising
TOTAL GAS & POWER	27/11/2024	2,886.36	0000212319	BBC THETFORD	electricity
TOTAL GAS & POWER	20/11/2024	2,923.59	0000212321	BBC DEREHAM	electricity
TOTAL GAS & POWER	20/11/2024	8,975.74	0000212322	FOOTWAY LTG	electricity
TOTAL GAS & POWER	20/11/2024	5,591.57	0000212324	ELIZABETH HOUSE	electricity
URM (UK) LTDT/A BERRYMAN	20/11/2024	903.24	0000211823	WASTE COLLECT	asset register costs
URM (UK) LTDT/A BERRYMAN	20/11/2024	861.48	0000212200	WASTE COLLECT	asset register costs
VIVID RESOURCING- DIVISION OF G2V	20/11/2024	1,207.80	0000212172	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	27/11/2024	1,431.00	0000212174	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	27/11/2024	1,438.20	0000212263	UKRAINE SUPPORT (RGR)	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	27/11/2024	4,530.70	0000212028	BUILDING CNTRL	rechargeable works
WEST SUFFOLK DISTRICT COUNCIL	27/11/2024	13,465.95	0000212146	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	27/11/2024	28,471.46	0000212146	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/11/2024	1,703.74	0000212146	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/11/2024	17,985.85	0000212146	ARP ENFORCEMENT	partnership costs
WESTONE HOUSING LTD (CIS)	13/11/2024	28,609.51	0000211855	DISAB FAC GRT	grants
WHITEROD SURFACING LTD(cis)	27/11/2024	2,130.00	0000212368	CAR PARKS	routine repairs & maintenance
MEANWHILE 17.12.24	17/12/2024	3,600.00	1000021959	MEANWHILE (E&G)	grants
MEANWHILE - 20.12.204	20/12/2024	5,100.00	1000021987	MEANWHILE (E&G)	grants
WARM PACKS THE FACTORY SHOP	19/12/2024	3,587.22	1000021970	COMMUNITY DEVPT	equip - general
HSF -20.12.2024	20/12/2024	1,200.00	1000021984	HOUSEHOLD SUPPORT	grants
HSF6 16.12.2024	16/12/2024	4,800.00	1000021943	HOUSEHOLD SUPPORT	grants
HSF 06.12.2024	06/12/2024	5,700.00	1000021890	HOUSEHOLD SUPPORT	grants
HSF6 03.12.2024	03/12/2024	7,500.00	1000021873	HOUSEHOLD SUPPORT	grants
H4U -09.12.2024	10/12/2024	24,500.00	1000021911	UKRAINE SUPPORT	grants
PPORTAL PP13582950	31/12/2024	578.00	1000022012	DEV'MENT CNTRL	plan applic fee
THATS MY PROPERTY	17/12/2024	700.00	1000021958	HOUSING OPTION	homeless init
LEADERS	13/12/2024	836.53	1000021941	HOUSING OPTION	homeless init
Redacted	05/12/2024	1,030.00	1000021883	HOUSING OPTION	homeless init
Redacted	05/12/2024	2,062.00	1000021882	HOUSING OPTION	homeless init
HISTORIC MKT TOWN	18/12/2024	6,926.81	1000021910	OTH. OPERATING EXP	parish precepts
Redacted	06/12/2024	13,148.00	1000021973	TAX & NSG I&E NNDR	tariffs paid
GRANT 14415	20/12/2024	14,172.50	1000021967	SWAFFHAM - MARKET TOWN	grants
REPF 13.12.2024	13/12/2024	13,400.00	1000021888	DISAB FAC GRT	grants
REPF 11.12.2024	11/12/2024	50,000.00	1000021985	DISAB FAC GRT	grants
REPF GRANT -20.12.2024	20/12/2024	63,000.00	1000021942	RURAL ENG PROSPERITY FUND	grants
REPF 17.12.24	17/12/2024	69,049.00	1000021923	RURAL ENG PROSPERITY FUND	grants
Redacted	24/12/2024	1,000.00	1000021990	RURAL ENG PROSPERITY FUND	grants
LITCHAM RELIEF CHARITY	24/12/2024	627.73	1000021949	RURAL ENG PROSPERITY FUND	grants
Redacted	09/12/2024	2,450.00	1000021999	S106- MONIES HELD ON ACCOUNT	transfers out
BIRKETTS CROWN CL	17/12/2024	230,654.21	1000021916	SUSPENSE A/C	transfers out