

## Council Expenditure over £500 March 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	15/03/2023	135.00	0000201531	ICT TRADING UNIT	licences
4SIGHT COMMUNICATIONS LIMITED	15/03/2023	1,080.00	0000201531	ICT TRADING UNIT	licences
A M ROOFING (CIS)	22/03/2023	3,500.00	0000201631	PRIV SECTOR HSG	rechargeable works
AC ENVIRONMENTAL SERVICES UK LTD	01/03/2023	720.00	0000201212	TA DEREHAM	contractors - capital schemes
ACADEMY TRANSFORMATION TRUST	15/03/2023	2,000.00	0000201311	PFI	joint use charges
ACADEMY TRANSFORMATION TRUST	15/03/2023	2,000.00	0000201312	PFI	joint use charges
ACADEMY TRANSFORMATION TRUST	15/03/2023	2,000.00	0000201313	PFI	joint use charges
ACCESS COMMUNITY TRUST	22/03/2023	17,390.25	0000201620	HOUSING OPTION	hired services
ACS LTD	22/03/2023	1,050.00	0000201704	HB ADMIN PTNRSH	hired services
ACS LTD	22/03/2023	1,050.00	0000201704	C TAX PRTNRSH	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	118.10	0000201463	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	455.00	0000201463	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	109.20	0000201463	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	8,154.89	0000201463	TA DEREHAM	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	1,081.00	0000201463	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	1,524.35	0000201463	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	94.20	0000201463	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	240.00	0000201463	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	360.00	0000201463	DFG (SAFETY SECURITY)	grants
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	537.88	0000201463	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	244.76	0000201463	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	215.39	0000201463	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	390.00	0000201463	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	605.00	0000201463	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	605.00	0000201463	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/03/2023	220.00	0000201463	BUS UNITS SERV	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	08/03/2023	1,437.00	0000201049	BBC THET (NON RECHG)	rechargeable works
ANIMAL WARDEN SERVICES	01/03/2023	5,398.50	0000200880	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	15/03/2023	5,398.50	0000201353	CTRL OF DOGS	dog warden contract
BARCLAYCARD PAYMENT SOLUTIONS	10/03/2023	2,375.70	0000201470	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	28/03/2023	1,894.59	0000201628	CORP. FINANCE	bank fees
BIRKETTS LLP	29/03/2023	777.00	0000200301	LEGAL SERVICES	legal fees
BIRKETTS LLP	01/03/2023	1,750.00	0000201247	TA THETFORD	legal fees
BIRKETTS LLP	01/03/2023	30.00	0000201247	TA THETFORD	legal fees

BIRKETTS LLP	01/03/2023	171.00	0000201249	TA DEREHAM	legal fees
BIRKETTS LLP	01/03/2023	509.64	0000201249	TA DEREHAM	legal fees
BIRKETTS LLP	01/03/2023	963.00	0000201250	TA DEREHAM	legal fees
BIRKETTS LLP	01/03/2023	3.00	0000201250	TA DEREHAM	legal fees
BIRKETTS LLP	08/03/2023	2,750.00	0000201299	HR TRAINING	training
BIRKETTS LLP	08/03/2023	885.00	0000201338	LEGAL SERVICES	legal fees
BIRKETTS LLP	08/03/2023	500.00	0000201415	LEGAL SERVICES	legal fees
BIRKETTS LLP	15/03/2023	4,074.00	0000201509	COMM PROP (ODR)	legal fees
BIRKETTS LLP	29/03/2023	840.00	0000201548	LEGAL SERVICES	legal fees
BIRKETTS LLP	22/03/2023	738.00	0000201584	TA DEREHAM	legal fees
BIRKETTS LLP	22/03/2023	30.00	0000201584	TA DEREHAM	legal fees
BIRKETTS LLP	22/03/2023	20.00	0000201584	TA DEREHAM	legal fees
BIRKETTS LLP	22/03/2023	3.00	0000201584	TA DEREHAM	legal fees
BIRKETTS LLP	22/03/2023	2,253.50	0000201586	COMM PROP (ODR)	legal fees
BIRKETTS LLP	22/03/2023	15.00	0000201586	COMM PROP (ODR)	legal fees
BIRKETTS LLP	22/03/2023	1,258.48	0000201596	STRAT. PROJECTS	hired services
BIRKETTS LLP	22/03/2023	823.55	0000201597	LEGAL SERVICES	legal fees
BIRKETTS LLP	22/03/2023	715.00	0000201705	LEGAL SERVICES	legal fees
BIRKETTS LLP	22/03/2023	549.00	0000201731	TA DEREHAM	legal fees
BIRKETTS LLP	22/03/2023	359.33	0000201731	TA DEREHAM	legal fees
BIRKETTS LLP	22/03/2023	693.00	0000201732	TA DEREHAM	legal fees
BIRKETTS LLP	29/03/2023	808.55	0000201796	STRAT. PROJECTS	hired services
BIRKETTS LLP	29/03/2023	1,008.00	0000201818	LEGAL PROJECTS	legal fees
BIRKETTS LLP	29/03/2023	1,489.50	0000201819	LEGAL PROJECTS	legal fees
BIRKETTS LLP	29/03/2023	1,887.00	0000201819	MISC PROVISIONS	transfers out
BIRKETTS LLP	29/03/2023	2,036.85	0000201825	PFI	consultants fees
BLOOM PROCUREMENT SERVICES LTD	22/03/2023	10,806.00	0000201617	PFI (IGR)	hired services
BRANDON LODGE HOTEL	08/03/2023	770.00	0000201377	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/03/2023	840.00	0000201381	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/03/2023	700.00	0000201382	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/03/2023	700.00	0000201383	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/03/2023	980.00	0000201384	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/03/2023	700.00	0000201385	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/03/2023	840.00	0000201386	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/03/2023	840.00	0000201387	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/03/2023	600.00	0000201388	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/03/2023	980.00	0000201655	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/03/2023	700.00	0000201656	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/03/2023	700.00	0000201657	HOUSING OPTION	temporary accommodation

BRANDON LODGE HOTEL	22/03/2023	840.00	0000201658	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/03/2023	840.00	0000201659	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/03/2023	500.00	0000201660	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/03/2023	980.00	0000201661	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/03/2023	980.00	0000201662	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/03/2023	840.00	0000201666	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	08/03/2023	184,679.90	0000201341	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	08/03/2023	10,313.95	0000201341	PFI	pfi unitary charges nndr
BROXAP LIMITED	08/03/2023	3,090.00	0000201290	WASTE COLLECT	hired services
BROXAP LIMITED	08/03/2023	99.50	0000201290	WASTE COLLECT	hired services
BUILDING PARTNERSHIPS LIMITED	22/03/2023	1,650.00	0000201576	COMM PROPERTY	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	29/03/2023	1,720.42	0000201737	DISAB FAC GRT	grants
CANDOUR AGENCY LTD	01/03/2023	1,014.00	0000201096	THETFORD GROWTH PROG (ICR)	hired services
CAPITA BUSINESS SERVICES LTD	01/03/2023	13,309.70	0000201018	C TAX PRTNRSH	additional staffing
CAPITA BUSINESS SERVICES LTD	15/03/2023	9,857.92	0000201556	C TAX PRTNRSH	additional staffing
CAPITA BUSINESS SERVICES LTD	22/03/2023	4,027.00	0000201581	C TAX PRTNRSH	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	01/03/2023	4,620.00	0000201200	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	01/03/2023	1,608.75	0000201201	DEV'MENT CNTRL (RGR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2023	22,085.82	0000201305	ENFORCEMENT	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2023	33,129.17	0000201305	BUILDING CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2023	4,417.50	0000201305	CONS - H.BUILD	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2023	121,097.75	0000201305	DEV'MENT CNTRL	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2023	13,251.67	0000201305	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2023	4,417.50	0000201305	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2023	17,669.17	0000201305	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2023	21,847.50	0000201305	F.PLANNING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/03/2023	4,936.25	0000201757	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/03/2023	1,677.50	0000201758	DEV'MENT CNTRL (RGR)	consultants fees
CIPFA BUSINESS LTD	15/03/2023	4,035.00	0000201418	FINANCIAL SERV	subscriptions
CIPFA BUSINESS LTD	22/03/2023	1,750.00	0000201616	FINANCIAL SERV	business information
CIVICA UK LIMITED	15/03/2023	12,880.58	0000201117	ICT TRADING UNIT	software
CIVICA UK LIMITED	15/03/2023	13,913.73	0000201118	ICT TRADING UNIT	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	08/03/2023	912.29	0000201371	R OF ELECTORS	stationery
CLAPHAM & COLLINGE LLP	08/03/2023	500.00	0000200937	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	01/03/2023	7,127.94	0000201204	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	29/03/2023	500.00	0000201744	LEGAL SERVICES	legal fees
CRAEMER UK LIMITED	01/03/2023	8,084.50	0000201179	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	01/03/2023	8,151.00	0000201225	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	29/03/2023	8,521.50	0000201646	WASTE CONTRACT ASSETS	bin purchase

CRAEMER UK LIMITED	29/03/2023	8,151.00	0000201646	WASTE CONTRACT ASSETS	bin purchase
CRITIQOM	29/03/2023	3,500.00	0000200727	C TAX PRTNRSH	stationery
CRITIQOM	01/03/2023	3,062.50	0000200728	C TAX PRTNRSH	stationery
CRITIQOM	01/03/2023	2,725.38	0000200878	C TAX BC DIRECT	printing & print. materials
CRITIQOM	01/03/2023	14,302.72	0000200878	C TAX PRTNRSH	stationery
CRITIQOM	01/03/2023	1,065.68	0000200886	GDN WASTE SCHEM	postages
CRITIQOM	01/03/2023	3,445.81	0000201198	C TAX PRTNRSH	stationery
CRITIQOM	01/03/2023	6,143.65	0000201198	C TAX BC DIRECT	printing & print. materials
CRITIQOM	01/03/2023	1,225.59	0000201198	C TAX BC DIRECT	printing & print. materials
CRITIQOM	01/03/2023	9,696.92	0000201199	C TAX BC DIRECT	printing & print. materials
CRITIQOM	15/03/2023	4,581.35	0000201296	C TAX PRTNRSH	hired services
CRITIQOM	15/03/2023	4,581.35	0000201296	HB ADMIN PTNRSH	hired services
CRITIQOM	15/03/2023	1,146.28	0000201296	NNDR PTNRSH	hired services
CRITIQOM	15/03/2023	1,144.40	0000201296	ARP ENFORCEMENT	hired services
CRITIQOM	29/03/2023	1,520.00	0000201297	ARP ENFORCEMENT	postages
CRITIQOM	29/03/2023	1,520.00	0000201297	NNDR PTNRSH	postages
CRITIQOM	29/03/2023	7,092.66	0000201297	HB ADMIN PTNRSH	postages
CRITIQOM	29/03/2023	7,092.66	0000201297	C TAX PRTNRSH	postages
CRITIQOM	15/03/2023	1,113.80	0000201345	GDN WASTE SCHEM	postages
CRITIQOM	29/03/2023	10,301.82	0000201438	C TAX BC DIRECT	printing & print. materials
CRITIQOM	29/03/2023	1,453.34	0000201535	C TAX BC DIRECT	printing & print. materials
CRITIQOM	29/03/2023	2,117.16	0000201759	NNDR PTNRSH	hired services
CRITIQOM	29/03/2023	630.00	0000201759	NNDR PTNRSH	hired services
CRITIQOM	29/03/2023	13,038.91	0000201760	NNDR PTNRSH	postages
DANIEL CONNAL PARTNERSHIP	29/03/2023	2,600.00	0000201288	STRAT. PROJECTS	hired services
DATA INTERCHANGE PLC	08/03/2023	1,200.00	0000201318	ARP ENFORCEMENT	software
DEMIRALAY RENTALS LTD	01/03/2023	3,300.00	0000201234	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	15/03/2023	3,000.00	0000201518	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	29/03/2023	3,300.00	0000201810	HOUSING OPTION	temporary accommodation
DEREHAM TOWN COUNCIL	29/03/2023	25,000.00	0000201799	MTI FROM 2021 (IGR)	grants
DOCUSIGN INTERNATIONAL (EMEA) LTD	29/03/2023	2,178.00	0000201793	CENTRAL CONTRACTS	software
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	22/03/2023	4,131.00	0000200245	CENTRAL CONTRACTS	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	22/03/2023	2,754.00	0000200245	CENT CONTRACTS (SHDC)	additional staffing
EASTON GUESTHOUSE	01/03/2023	9,170.00	0000201242	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/03/2023	4,690.00	0000201243	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/03/2023	3,760.00	0000201244	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	01/03/2023	7,080.00	0000201245	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/03/2023	8,100.00	0000201523	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/03/2023	4,580.00	0000201524	HOUSING OPTION	temporary accommodation

EASTON GUESTHOUSE	15/03/2023	6,600.00	0000201525	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/03/2023	6,285.00	0000201526	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/03/2023	6,195.00	0000201527	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/03/2023	390.00	0000201528	HOUSING OPTION	severe weather emerg protocol
EASTON GUESTHOUSE	15/03/2023	4,545.00	0000201528	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/03/2023	4,355.00	0000201529	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/03/2023	7,875.00	0000201530	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/03/2023	6,195.00	0000201694	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/03/2023	4,355.00	0000201695	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/03/2023	7,875.00	0000201696	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/03/2023	180.00	0000201697	HOUSING OPTION	severe weather emerg protocol
EASTON GUESTHOUSE	22/03/2023	5,845.00	0000201697	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	01/03/2023	1,162.50	0000201197	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	15/03/2023	1,147.50	0000201310	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	22/03/2023	1,155.00	0000201448	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	22/03/2023	930.00	0000201614	C TAX PRTNRSH	additional staffing
EDEN BROWN LTD	29/03/2023	1,087.50	0000201763	C TAX PRTNRSH	additional staffing
ENDPOINT TECH LTD	29/03/2023	1,100.00	0000201728	ICT TRADING UNIT	consultants fees
ENDPOINT TECH LTD	29/03/2023	400.00	0000201728	ICT TRADING UNIT	consultants fees
ERNST & YOUNG LLP	15/03/2023	20,136.00	0000201486	CORP. FINANCE	audit fees
ESPO	01/03/2023	597.65	0000200603	HOSTELS	gas
ESPO	01/03/2023	588.58	0000201261	HOSTELS	gas
ESPO	01/03/2023	2,163.69	0000201270	BBC THETFORD	gas
ESPO	01/03/2023	1,602.56	0000201272	BBC DEREHAM	gas
ESPO	22/03/2023	1,684.80	0000201714	BBC THETFORD	gas
ESPO	22/03/2023	1,284.72	0000201716	BBC DEREHAM	gas
ESPO	22/03/2023	542.18	0000201717	HOSTELS	gas
FASTFIXUK GARAGE DOORS LTD	15/03/2023	675.00	0000201491	COMM PROPERTY	routine repairs & maintenance
FASTFIXUK GARAGE DOORS LTD	29/03/2023	800.00	0000201776	ELIZABETH HOUSE	hired services
FINASTRA	15/03/2023	325.00	0000201391	HB ADMIN PTNRSH	software
FINASTRA	15/03/2023	260.00	0000201391	C TAX PRTNRSH	software
FINASTRA	15/03/2023	65.00	0000201391	NNDR PTNRSH	software
FLAGSHIP (RENT LGAH)	29/03/2023	675.47	0000201738	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	29/03/2023	598.34	0000201739	HOUSING OPTION	homeless prevention initiative
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	481.82	0000201489	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	1,913.77	0000201489	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	9,985.33	0000201489	3 ANCHOR (U4)	rechargeable works
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	354.00	0000201489	TA DEREHAM	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	1,642.33	0000201489	COMM PROPERTY	routine repairs & maintenance

FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	1,814.00	0000201489	TA DEREHAM	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	221.04	0000201489	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	950.90	0000201489	COMMUNITY DEVPT (IGR)	grants
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	142.88	0000201489	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	2,412.90	0000201501	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	14.75	0000201501	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	2,520.91	0000201501	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	157.00	0000201501	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	160.00	0000201501	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	160.12	0000201501	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	1,421.60	0000201501	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	345.72	0000201501	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	102.49	0000201501	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	7,028.00	0000201501	BBC THET (NON RECHG)	premises related provision
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	44.25	0000201501	TA DEREHAM	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	103.75	0000201501	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	280.25	0000201501	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	218.64	0000201501	LAND MANG	ground maint/other contractors
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	130.50	0000201501	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	96.50	0000201501	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	44.25	0000201501	BBC THETFORD	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	59.00	0000201501	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	786.88	0000201501	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	73.75	0000201501	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	115.20	0000201501	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	720.42	0000201501	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	626.50	0000201501	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	29.50	0000201501	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2023	189.20	0000201501	BBC THETFORD	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	08/03/2023	999.00	0000200953	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	01/03/2023	165.00	0000201191	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	01/03/2023	1,056.00	0000201191	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	01/03/2023	913.41	0000201240	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	15/03/2023	1,056.00	0000201328	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	15/03/2023	1,072.50	0000201343	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	08/03/2023	1,073.00	0000201372	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	22/03/2023	1,065.00	0000201488	NNDR PTNRSHP	additional staffing
G2 RECRUITMENT SOLUTIONS	15/03/2023	598.59	0000201512	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	22/03/2023	891.00	0000201636	HOUSING BACKLOG (RGR)	additional staffing

G2 RECRUITMENT SOLUTIONS	29/03/2023	945.00	0000201816	HOUSING BACKLOG (RGR)	additional staffing
GASWAY SERVICE LIMITED(CIS)	01/03/2023	4,789.35	0000200614	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	01/03/2023	6,016.81	0000200617	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	01/03/2023	4,365.69	0000200618	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	01/03/2023	3,310.94	0000200621	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	01/03/2023	30,000.00	0000200624	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	15/03/2023	14,729.32	0000201331	DISAB FAC GRT	grants
GASWAY SERVICE LIMITED(CIS)	15/03/2023	8,749.96	0000201476	DISAB FAC GRT	grants
GILL ASSOCIATES (IPSWICH) LIMITED	15/03/2023	750.00	0000201503	PLACEMAKING (RGR)	hired services
GREENCOMP LIMITED	01/03/2023	1,064.24	0000200914	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	22/03/2023	1,944.04	0000201174	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	22/03/2023	647.66	0000201408	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	22/03/2023	1,567.21	0000201412	GDN WASTE SCHEM	hired services
GREYFRIARS PROJECT MANAGEMENT LTD	01/03/2023	4,600.00	0000200836	SNETTERTON GROWTH PROG (G&I)	hired services
GRIT HOSTING LTD	15/03/2023	552.00	0000201464	CNTC - IPF	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/03/2023	1,263.63	0000200669	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/03/2023	2,106.05	0000201359	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/03/2023	11.25	0000201359	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/03/2023	1,263.63	0000201360	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/03/2023	1,684.84	0000201361	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/03/2023	16.65	0000201361	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/03/2023	1,684.84	0000201362	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/03/2023	1,684.84	0000201447	SNETT POWER UPG	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/03/2023	11.25	0000201447	SNETT POWER UPG	additional staffing
HEALTHWORK GROUP LTD	29/03/2023	504.00	0000201184	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	29/03/2023	504.00	0000201734	HUMAN RES.	counselling/occup health
REDACT	29/03/2023	866.00	0000201213	SNETT POWER UPG	hired services
HFT PAINTING CONTRACTORS (CIS 20%)	01/03/2023	14,710.00	0000201280	HOSTELS (CRR)	premises related provision
HFT PAINTING CONTRACTORS (CIS 20%)	01/03/2023	408.00	0000201280	HOSTELS (CRR)	premises related provision
HMRC 531PC00136210	01/03/2023	6,249.20	0000201218	SALARIES CTRL	paye
HMRC 531PC00136210	01/03/2023	1,952.64	0000201218	SALARIES CTRL	national insurance
HMRC 531PC00136210	01/03/2023	2,200.00	0000201218	SALARIES CTRL	student loans
HMRC 531PC00136210	01/03/2023	99,754.28	0000201218	SALARIES CTRL	paye
HMRC 531PC00136210	01/03/2023	133,008.83	0000201218	SALARIES CTRL	national insurance
HMRC 531PC00136210	01/03/2023	3,018.00	0000201218	SALARIES CTRL	superannuation - apt&c
IDOX SOFTWARE LIMITED	01/03/2023	4,500.00	0000196843	COMF (RGR)	additional staffing
INTEC FOR BUSINESS LTD-INTECPUBLIC	15/03/2023	1,111.95	0000201450	C TAX PRTNRSH	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	15/03/2023	971.25	0000201450	C TAX PRTNRSH	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	15/03/2023	752.15	0000201451	C TAX PRTNRSH	hired services

IOTA GARDEN AND HOME LTD	22/03/2023	6,916.00	0000201669	MTI FROM 2021 (IGR)	hired services
IOTA GARDEN AND HOME LTD	22/03/2023	495.89	0000201669	MTI FROM 2021 (IGR)	hired services
IRRV	01/03/2023	132.00	0000201099	NNDR PTNRSH	subscriptions
IRRV	01/03/2023	660.00	0000201099	HB ADMIN PTNRSH	subscriptions
IRRV	01/03/2023	528.00	0000201099	C TAX PRTNRSH	subscriptions
J2BTC LTD	15/03/2023	4,200.00	0000201333	ICT TRADING UNIT (ODR)	consultants fees
JPNR PROPERTIES LTD	01/03/2023	745.00	0000201241	HOUSING OPTION	homeless prevention initiative
KAISY LTD	08/03/2023	161.70	0000201390	ICT TRADING UNIT	postages
KAISY LTD	08/03/2023	2,177.75	0000201390	ICT TRADING UNIT	postages
KAISY LTD	08/03/2023	1,600.00	0000201390	ICT TRADING UNIT	additional staffing
KICKSTART NORFOLK	29/03/2023	208.39	0000201474	COMMUNITY DEVPT (IGR)	grants
KICKSTART NORFOLK	29/03/2023	508.35	0000201474	COMMUNITY DEVPT (IGR)	grants
KINGS HEAD HOTEL LTD	01/03/2023	332.50	0000201246	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	01/03/2023	332.50	0000201246	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	01/03/2023	237.50	0000201246	HOUSING OPTION	severe weather emerg protocol
KINGS HEAD HOTEL LTD	08/03/2023	522.50	0000201393	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	08/03/2023	332.50	0000201393	HOUSING OPTION	temporary accommodation
KINGS HEAD HOTEL LTD	08/03/2023	665.00	0000201393	HSG ROUGH SLEEPERS (RGR)	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	29/03/2023	3,062.50	0000200352	COMMUN. SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	29/03/2023	13,565.68	0000200352	COMMUN. SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	29/03/2023	3,062.50	0000200835	COMMUN. SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	29/03/2023	13,565.68	0000200835	COMMUN. SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	29/03/2023	3,062.50	0000201293	COMMUN. SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	29/03/2023	13,565.68	0000201293	COMMUN. SAFETY	cctv contract
KPI DRONES	01/03/2023	620.00	0000201193	SWAFF HAZ (IGR)	hired services
LAND GROUP (BRECKLAND LTD)	29/03/2023	720.00	0000201805	STRAT. PROJECTS	hired services
LNRS DATA SERVICES LTD (FORMALLY REED)	29/03/2023	564.25	0000201821	COMM PROPERTY	marketing and promotion
LOCATA HOUSING SERVICES LTD	01/03/2023	4,166.66	0000201285	HOUSING OPTION	choice based letting scheme
LOCH NEATON RECREATION GROUND	01/03/2023	30,000.00	0000201190	MTI FROM 2021 (IGR)	hired services
MILLENIUM PEST CONTROL LTD	22/03/2023	350.00	0000201120	TA DEREHAM	contractors - capital schemes
MILLENIUM PEST CONTROL LTD	22/03/2023	3,275.00	0000201120	TA DEREHAM	contractors - capital schemes
MORGAN HUNT UK LIMITED	29/03/2023	503.12	0000201764	HB ADMIN PTNRSH	additional staffing
NEOPOST LTD/QUADIENT	22/03/2023	2,000.00	0000201720	FRANK MAC BALS	thetford postages
NORFOLK AND WAVENEY MIND	22/03/2023	9,550.00	0000201647	COMMUNITY DEVPT (IGR)	hired services
NORFOLK COMMUNITY FOUNDATION	29/03/2023	879.00	0000201735	COMMUNITY DEVPT (IGR)	grants
NORFOLK COUNTY COUNCIL	01/03/2023	3,509.73	0000201286	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	15/03/2023	1,000.00	0000201469	COMMUNITY DEVPT (IGR)	hired services
NORFOLK COUNTY COUNCIL	22/03/2023	3,260.74	0000201645	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	29/03/2023	1,680.00	0000201752	HUMAN RES.	subscriptions



NORFOLK COUNTY COUNCIL PENSION FUND	01/03/2023	7,389.76	0000201194	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	01/03/2023	159,254.59	0000201215	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	01/03/2023	152,583.33	0000201216	PENSION ACT	pension - past service costs
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	22/03/2023	4,225.10	0000201611	LAND MANG	routine repairs & maintenance
NORFOLK STAIRLIFTS	08/03/2023	5,525.00	0000200985	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	29/03/2023	3,460.00	0000201339	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	15/03/2023	18,527.50	0000201300	RECYCLING (MRF)	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	15/03/2023	15,235.19	0000201301	RECYCLING (MRF)	recycling project
NORWICH CITY COUNCIL	08/03/2023	8,036.59	0000201397	HOUSING OPTION	hired services
NPS PROPERTY CONSULTANTS LTD(CIS)	15/03/2023	13,062.50	0000201485	STRAT. POLICY (IGR)	consultants fees
OAKPARK SECURITY SYSTEMS LTD	08/03/2023	600.00	0000201319	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	08/03/2023	600.00	0000201320	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	15/03/2023	500.00	0000201321	ELIZABETH HOUSE	security
PARK AVENUE RECRUITMENT LTD	08/03/2023	1,944.00	0000201375	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	08/03/2023	2,932.20	0000201376	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	22/03/2023	2,025.00	0000201569	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	22/03/2023	1,911.60	0000201707	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	29/03/2023	2,025.00	0000201813	STRAT. PROJECTS (GIF)	additional staffing
PARKWOOD LEISURE LTD	01/03/2023	18,196.10	0000201133	PFI	joint use charges
PARKWOOD LEISURE LTD	22/03/2023	18,196.10	0000201673	PFI	joint use charges
PAY 360 LIMITED	01/03/2023	577.03	0000200952	CORP. FINANCE	bank fees
PAY 360 LIMITED	01/03/2023	537.10	0000200957	CORP. FINANCE	bank fees
PHOENIX SOFTWARE LTD	29/03/2023	5,209.74	0000201207	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	29/03/2023	3,529.47	0000201613	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	29/03/2023	2,063.46	0000201625	ICT TRADING UNIT	software
RAFTERS CLEAN LTD (CIS) 20%	15/03/2023	2,971.15	0000201403	ELIZABETH HOUSE	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	15/03/2023	2,971.15	0000201404	BBC THETFORD	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	15/03/2023	1,485.57	0000201405	BBC DEREHAM	contract cleaners
RAFTERS CLEAN LTD (CIS) 20%	15/03/2023	742.78	0000201406	BUS UNITS SERV	contract cleaners
REED SPECIALIST RECRUITMENT LTD	22/03/2023	622.20	0000200795	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2023	677.10	0000200905	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2023	702.24	0000201131	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2023	506.81	0000201132	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2023	65.21	0000201132	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2023	65.21	0000201132	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2023	65.01	0000201132	PARKS, WOODS, SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	642.15	0000201170	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2023	693.00	0000201226	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2023	512.40	0000201227	C TAX PRTNRSH	additional staffing

REED SPECIALIST RECRUITMENT LTD	22/03/2023	478.41	0000201228	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	86.99	0000201228	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	86.99	0000201228	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	86.81	0000201228	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2023	520.07	0000201229	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2023	346.71	0000201229	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/03/2023	693.00	0000201363	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2023	549.00	0000201364	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	497.57	0000201365	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	65.21	0000201365	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	65.21	0000201365	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	65.01	0000201365	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2023	0.60	0000201366	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2023	0.40	0000201366	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2023	416.83	0000201366	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2023	277.88	0000201366	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	640.50	0000201536	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	673.99	0000201537	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	693.00	0000201538	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	686.25	0000201539	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	502.22	0000201540	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	65.21	0000201540	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	65.21	0000201540	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	64.98	0000201540	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	658.80	0000201541	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2023	677.10	0000201542	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/03/2023	355.84	0000201543	CENT CONTRACTS (SHDC)	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/03/2023	533.75	0000201543	CENTRAL CONTRACTS	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	693.00	0000201650	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	603.90	0000201651	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	65.01	0000201652	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	497.57	0000201652	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	65.21	0000201652	TRADE WASTE	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	65.21	0000201652	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	695.40	0000201653	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	640.50	0000201654	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	539.85	0000201834	C TAX PRTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	603.90	0000201835	HB ADMIN PTNRSH	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2023	681.68	0000201836	HB ADMIN PTNRSH	additional staffing

RICOH UK LTD	15/03/2023	594.82	0000201440	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	15/03/2023	625.25	0000201441	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	01/03/2023	720.00	0000201093	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	01/03/2023	720.00	0000201098	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	01/03/2023	720.00	0000201116	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	15/03/2023	2,000.00	0000201263	COMM PROPERTY	district valuer fees
ROCHE CHARTERED SURVEYORS	29/03/2023	1,500.00	0000201822	BRECKLAND BRIDGE (ODR)	hired services
ROCHE CHARTERED SURVEYORS	29/03/2023	800.00	0000201838	COMM PROPERTY	district valuer fees
ROCHE CHARTERED SURVEYORS	29/03/2023	800.00	0000201839	COMM PROPERTY	district valuer fees
ROSENEW LTD	22/03/2023	1,076.25	0000201677	OLD QUARRY, DEREHAM TA	NNDR / Council Tax
ROSENEW LTD	22/03/2023	1,076.25	0000201678	OLD QUARRY, DEREHAM TA	NNDR / Council Tax
ROSENEW LTD	22/03/2023	1,076.25	0000201679	OLD QUARRY, DEREHAM TA	NNDR / Council Tax
ROSENEW LTD	22/03/2023	1,076.25	0000201680	OLD QUARRY, DEREHAM TA	NNDR / Council Tax
ROSENEW LTD	22/03/2023	1,076.25	0000201681	OLD QUARRY, DEREHAM TA	NNDR / Council Tax
ROSENEW LTD	22/03/2023	1,076.25	0000201682	OLD QUARRY, DEREHAM TA	NNDR / Council Tax
ROSENEW LTD	22/03/2023	1,076.25	0000201683	OLD QUARRY, DEREHAM TA	NNDR / Council Tax
ROSENEW LTD	22/03/2023	1,076.25	0000201684	OLD QUARRY, DEREHAM TA	NNDR / Council Tax
SELECT APPOINTMENTS	01/03/2023	615.38	0000201045	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	01/03/2023	615.38	0000201080	TRADE WASTE G&I	additional staffing
SERCO LTD	01/03/2023	26,781.81	0000201104	CLEANSING	waste collection contract
SERCO LTD	01/03/2023	41,430.74	0000201104	GDN WASTE SCHEM	waste collection contract
SERCO LTD	01/03/2023	2,402.53	0000201104	TRADE WASTE	waste collection contract
SERCO LTD	01/03/2023	-10,388.00	0000201104	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	01/03/2023	-2,542.01	0000201104	WASTE COLLECT	wheeled bins
SERCO LTD	01/03/2023	13,544.94	0000201104	WASTE COLLECT	waste collection contract
SERCO LTD	01/03/2023	-1,260.00	0000201104	WASTE COLLECT	bulky waste collection charges
SERCO LTD	01/03/2023	-9,752.00	0000201105	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	01/03/2023	8,632.56	0000201105	WASTE COLLECT	waste collection contract
SERCO LTD	01/03/2023	25,783.11	0000201105	CLEANSING	waste collection contract
SERCO LTD	01/03/2023	41,402.74	0000201105	GDN WASTE SCHEM	waste collection contract
SERCO LTD	01/03/2023	2,297.19	0000201105	TRADE WASTE	waste collection contract
SERCO LTD	01/03/2023	-3,082.00	0000201105	WASTE COLLECT	wheeled bins
SERCO LTD	01/03/2023	-760.00	0000201105	WASTE COLLECT	bulky waste collection charges
SERCO LTD	08/03/2023	1,184.34	0000201278	PARKS,WOODS,SP	waste collection contract
SHAW & SONS LTD	01/03/2023	18.19	0000201281	LOCAL ELECTION	election expenses
SHAW & SONS LTD	01/03/2023	2,346.51	0000201281	LOCAL ELECTION	election expenses
SHAW & SONS LTD	01/03/2023	246.87	0000201281	LOCAL ELECTION	election expenses
SHAW & SONS LTD	01/03/2023	6.33	0000201281	LOCAL ELECTION	election expenses
SMB PROPERTY CONSULTANCY LTD	29/03/2023	1,250.00	0000201833	BRECKLAND BRIDGE	consultants fees

SOFTCAT PLC	29/03/2023	1,314.90	0000201749	HUMAN RES.	software
SOFTCAT PLC	29/03/2023	11,316.05	0000201750	HUMAN RES.	software
SOFTCAT PLC	29/03/2023	4,541.41	0000201751	HUMAN RES.	software
SOFTCAT PLC	29/03/2023	3,644.03	0000201777	HUMAN RES.	software
SOLO HOUSING(EAST ANGLIA) LTD	01/03/2023	6,853.95	0000201185	TA THETFORD	contractors - capital schemes
SOLO HOUSING(EAST ANGLIA) LTD	01/03/2023	3,521.92	0000201196	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	08/03/2023	4,402.40	0000201350	SOLO TA	hired services
SOUTH NORFOLK DISTRICT COUNCIL	01/03/2023	13,506.30	0000200881	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	01/03/2023	1,309.00	0000200881	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	01/03/2023	836.40	0000200881	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	01/03/2023	50,000.00	0000201210	GRANTS & LOANS (ICR)	hired services
SOUTH NORFOLK DISTRICT COUNCIL	01/03/2023	82,000.00	0000201211	GRANTS & LOANS	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	01/03/2023	3,600.00	0000201186	RIVERSIDE GENERAL	premises related provision
SP LANDSCAPES AND TREE CONT LTD (CIS)	29/03/2023	350.00	0000201841	HOSTELS	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	29/03/2023	2,148.00	0000201841	HOSTELS	routine repairs & maintenance
STANNAH LTD	22/03/2023	1,705.50	0000201667	ELIZABETH HOUSE	premises related provision
SWAFFHAM TOWN COUNCIL	29/03/2023	15.00	0000201046	LEGAL SERVICES	legal fees
SWAFFHAM TOWN COUNCIL	29/03/2023	1,995.00	0000201046	LEGAL SERVICES	legal fees
SWECO UK LTD	22/03/2023	3,800.00	0000201562	PFI (IGR)	hired services
T FARROW CONSTRUCTION LTD (CIS)	29/03/2023	7,045.00	0000201745	MTI FROM 2021 (IGR)	hired services
T FARROW CONSTRUCTION LTD (CIS)	29/03/2023	3,795.00	0000201746	MTI FROM 2021 (IGR)	hired services
TEAPOT CATERING LTD	22/03/2023	600.00	0000201668	MTI FROM 2021 (IGR)	hired services
TELSOLUTIONS LTD	15/03/2023	745.30	0000201443	C TAX PRTNRSH	hired services
THE BENJAMIN FOUNDATION-REDCASTLE	01/03/2023	1,076.50	0000201239	HOUSING OPTION	homeless prevention initiative
THE CGM GROUP (EA) LTD (CIS)	08/03/2023	630.00	0000201222	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE CGM GROUP (EA) LTD (CIS)	22/03/2023	701.25	0000201306	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE CGM GROUP (EA) LTD (CIS)	08/03/2023	147.70	0000201307	BBC THETFORD	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	08/03/2023	203.96	0000201307	BBC DEREHAM	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	08/03/2023	199.74	0000201307	BUS UNITS SERV	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	08/03/2023	576.73	0000201307	ELIZABETH HOUSE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	08/03/2023	242.65	0000201307	RIVERSIDE GENERAL	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	08/03/2023	31.65	0000201307	MINSTERGATE	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	08/03/2023	4,167.91	0000201307	C.PARKS WINTER WKS	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	08/03/2023	0.01	0000201307	C.PARKS WINTER WKS	routine repairs & maintenance
THE DRAWING ROOM CREATIVE LTD	29/03/2023	1,340.00	0000201439	MARKETING & COMMUN	residents publication
THE ENGAGING PEOPLE COMPANY	29/03/2023	113.00	0000201792	SNETT POWER UPG	hired services
THE ENGAGING PEOPLE COMPANY	29/03/2023	500.00	0000201792	SNETT POWER UPG	hired services
THE ENGAGING PEOPLE COMPANY	29/03/2023	500.00	0000201792	SNETT POWER UPG	hired services
THE ENGAGING PEOPLE COMPANY	29/03/2023	500.00	0000201792	SNETT POWER UPG	hired services

THE ENGINE ROOM (THETFORD) LTD	29/03/2023	1,005.80	0000201753	DEMOCRATIC SERV	chairmans allowance
THE NORFOLK OLIVE TREE COMPANY LTD	29/03/2023	8,000.00	0000201789	MTI FROM 2021 (IGR)	hired services
THE OYSTER PARTNERSHIP LIMITED	01/03/2023	1,266.75	0000201192	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	15/03/2023	1,890.00	0000201260	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	15/03/2023	1,207.64	0000201314	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	29/03/2023	562.50	0000201315	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	15/03/2023	2,497.50	0000201316	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	15/03/2023	4,837.50	0000201317	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	22/03/2023	1,244.12	0000201452	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	22/03/2023	1,266.75	0000201607	C TAX PRTNRSH	additional staffing
THE OYSTER PARTNERSHIP LIMITED	29/03/2023	1,216.08	0000201740	C TAX PRTNRSH	additional staffing
THE RICHARDS PARTNERSHIP	22/03/2023	835.00	0000201723	DEV. CNTRL (VANGUARD)	consultants fees
THE RICHARDS PARTNERSHIP	22/03/2023	1,005.00	0000201724	DEV. CNTRL (VANGUARD)	consultants fees
THE RICHARDS PARTNERSHIP	22/03/2023	3,195.00	0000201725	DEV. CNTRL (VANGUARD)	consultants fees
THE ROMA GROUP	01/03/2023	9,641.00	0000201077	MARKETING & COMMUN	marketing and promotion
THETFORD TOWN COUNCIL	15/03/2023	9,500.00	0000201502	MTI FROM 2021 (IGR)	grants
THOMAS PAINE HOTEL	15/03/2023	2,454.17	0000201515	HOUSING OPTION	temporary accommodation
THOMAS PAINE HOTEL	15/03/2023	554.19	0000201516	HOUSING OPTION	severe weather emerg protocol
THOMAS PAINE HOTEL	15/03/2023	554.19	0000201517	HOUSING OPTION	severe weather emerg protocol
TMA BARK SUPPLIES LTD	01/03/2023	2,679.01	0000201047	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	29/03/2023	1,200.13	0000201183	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	22/03/2023	2,980.98	0000201251	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	22/03/2023	743.31	0000201309	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	22/03/2023	1,973.82	0000201545	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	29/03/2023	592.62	0000201736	GDN WASTE SCHEM	hired services
TMP UK LTD	29/03/2023	2,079.44	0000201743	DEMOCRATIC SERV	non staff advertising
TOTAL GAS & POWER	01/03/2023	11,621.04	0000201054	FOOTWAY LTG	electricity
TOTAL GAS & POWER	01/03/2023	3,582.65	0000201055	BBC THETFORD	electricity
TOTAL GAS & POWER	01/03/2023	3,116.16	0000201056	BBC DEREHAM	electricity
TOTAL GAS & POWER	01/03/2023	9,623.40	0000201057	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	01/03/2023	805.74	0000201074	HOSTELS	electricity
TOTAL GAS & POWER	22/03/2023	9,493.86	0000201565	FOOTWAY LTG	electricity
TOTAL GAS & POWER	22/03/2023	3,104.72	0000201567	BBC THETFORD	electricity
TOTAL GAS & POWER	22/03/2023	2,785.84	0000201568	BBC DEREHAM	electricity
TOTAL GAS & POWER	22/03/2023	8,103.34	0000201570	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	22/03/2023	714.35	0000201583	HOSTELS	electricity
TOTALLY BRANDED INFORM PRINTED SOLUTIONS	29/03/2023	770.00	0000201840	MARKETING & COMMUN	equipment - general
TRIPLE C MARKETING	01/03/2023	4,500.00	0000201041	TRADE WASTE G&I	marketing and promotion
UBISEND LIMITED	08/03/2023	3,562.50	0000201206	CUSTOMER	software

UBISEND LIMITED	22/03/2023	900.00	0000201534	CUSTOMER	software
UK POWER NETWORKS	29/03/2023	188,235.36	0000201742	SNETT POWER UPG	contractors - capital schemes
URM (UK) LTDT/A BERRYMAN	22/03/2023	1,264.32	0000201455	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	01/03/2023	3,000.00	0000201158	CORP. FINANCE	district valuer fees
VALUATION OFFICE AGENCY	01/03/2023	1,000.00	0000201279	CORP. FINANCE	district valuer fees
VALUATION OFFICE AGENCY	15/03/2023	3,000.00	0000201487	CORP. FINANCE	district valuer fees
VALUATION OFFICE AGENCY	22/03/2023	1,000.00	0000201722	CORP. FINANCE	district valuer fees
VIVID RESOURCING	01/03/2023	1,258.00	0000201187	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	01/03/2023	1,435.32	0000201188	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	01/03/2023	1,341.00	0000201189	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	08/03/2023	1,332.00	0000201322	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	08/03/2023	1,258.00	0000201323	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	15/03/2023	1,258.00	0000201457	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	15/03/2023	1,073.88	0000201458	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	22/03/2023	1,332.00	0000201609	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	22/03/2023	1,258.00	0000201610	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	29/03/2023	1,258.00	0000201741	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	29/03/2023	1,385.64	0000201748	HOUSING BACKLOG (RGR)	additional staffing
VODAFONE LIMITED	15/03/2023	1,710.00	0000201401	ICT TRADING UNIT	mobile phones
VPH ROOFING AND SCAFFOLDING LTD	15/03/2023	3,624.56	0000201287	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	15/03/2023	2,949.13	0000201547	RIVERSDALE, THETFORD	consultants fees
WATSONS	29/03/2023	1,200.00	0000201803	COMM PROPERTY	district valuer fees
WATTON SPORTS ASSOCIATION & SOCIAL CLUB	29/03/2023	28,602.00	0000201733	MTI FROM 2021 (IGR)	grants
WATTON SPORTS ASSOCIATION & SOCIAL CLUB	29/03/2023	1,825.00	0000201733	MTI FROM 2021 (IGR)	grants
WAVE	22/03/2023	905.55	0000201691	GYPSIES & TRAVE	provisions
WEST SUFFOLK DISTRICT COUNCIL	01/03/2023	720.58	0000201230	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	01/03/2023	18,845.00	0000201230	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	01/03/2023	25,203.58	0000201230	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	01/03/2023	9,979.26	0000201230	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	08/03/2023	5,300.00	0000201329	INTERNAL AUDIT	audit fees
WEST SUFFOLK DISTRICT COUNCIL	22/03/2023	7,288.40	0000201561	C TAX PRTNRSH	hired services
WEST SUFFOLK DISTRICT COUNCIL	29/03/2023	9,979.26	0000201824	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	29/03/2023	25,203.58	0000201824	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	29/03/2023	18,845.00	0000201824	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	29/03/2023	720.58	0000201824	NNDR PTNRSH	partnership costs
WESTCOTEC LTD	15/03/2023	709.70	0000201498	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	15/03/2023	870.33	0000201499	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	15/03/2023	1,065.15	0000201500	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	29/03/2023	50,749.00	0000201783	SWAFFHAM HAZ	hired services

WESTCOTEC LTD	29/03/2023	12,369.00	0000201783	SWAFFHAM HAZ	hired services
WESTONE HOUSING LTD (CIS)	08/03/2023	1,326.00	0000200723	DFG (SAFETY SECURITY)	grants
CORONATION FLAGPOLE	31/03/2023	1,742.50	1000018566	COMMUNITY DEVPT (IGR)	grants
CORONATION FLAGPOLE	31/03/2023	1,742.50	1000018545	COMMUNITY DEVPT (IGR)	grants
CORONATION EVENTS	30/03/2023	34,032.00	1000018559	COMMUNITY DEVPT (IGR)	grants
CORONATION EVENTS	30/03/2023	34,032.00	1000018539	COMMUNITY DEVPT (IGR)	grants
EI GRANT ATTLEBOROUGH BLOOMERS	29/03/2023	500.00	1000018524	WASTE COLLECT	grants
EI GRANT LITCHAM	29/03/2023	1,000.00	1000018521	WASTE COLLECT	grants
EI GRANT ETLING	29/03/2023	500.00	1000018519	WASTE COLLECT	grants
EI GRANT E TUDDENHAM	29/03/2023	500.00	1000018523	WASTE COLLECT	grants
EI GRANT NORTH LOPHAM	29/03/2023	500.00	1000018522	WASTE COLLECT	grants
EI GRANT CARBROOKE	29/03/2023	1,000.00	1000018520	WASTE COLLECT	grants
EAST ANGLIAN CHAMBERS	07/03/2023	738.00	1000018417	LEGAL PROJECTS	legal fees
HARTS NORFOLK LIMITED	01/03/2023	576.00	1000018390	DISAB FAC GRT	grants
REDACT	01/03/2023	500.00	1000018392	DISAB FAC GRT	grants
REDACT	02/03/2023	1,334.40	1000018398	DISAB FAC GRT	grants