

Council Expenditure over £500 July 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	05/07/2023	4,500.00	0000203581	CUSTOMER	software
ANIMAL WARDEN SERVICES	19/07/2023	5,878.97	0000203762	CTRL OF DOGS	dog warden contract
BARCLAYCARD PAYMENT SOLUTIONS	10/07/2023	3,876.77	0000203892	CORP. FINANCE	bank fees
BIRKETTS LLP	05/07/2023	5,280.00	0000202040	LEGAL PROJECTS	legal fees
BIRKETTS LLP	05/07/2023	5,312.50	0000202041	LEGAL PROJECTS	legal fees
BIRKETTS LLP	05/07/2023	6,594.00	0000202046	LEGAL PROJECTS	legal fees
BIRKETTS LLP	12/07/2023	1,625.00	0000202607	LEGAL SERVICES	legal fees
BIRKETTS LLP	12/07/2023	573.00	0000202610	LEGAL SERVICES	legal fees
BIRKETTS LLP	12/07/2023	711.00	0000202623	LEGAL SERVICES	legal fees
BIRKETTS LLP	12/07/2023	3,000.00	0000203533	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/07/2023	1,113.00	0000203641	LEGAL SERVICES	legal fees
BIRKETTS LLP	05/07/2023	3,933.50	0000203730	MISC PROVISIONS	transfers out
BIRKETTS LLP	05/07/2023	1,545.00	0000203731	MISC PROVISIONS	transfers out
BIRKETTS LLP	26/07/2023	845.00	0000204047	LEGAL SERVICES	legal fees
BRANDON LODGE HOTEL	12/07/2023	980.00	0000203803	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/07/2023	1,080.00	0000203804	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/07/2023	600.00	0000203807	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/07/2023	700.00	0000203808	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/07/2023	980.00	0000203809	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/07/2023	700.00	0000203810	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/07/2023	980.00	0000203811	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/07/2023	700.00	0000203812	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/07/2023	700.00	0000203813	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	700.00	0000204013	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	980.00	0000204014	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	1,260.00	0000204015	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	840.00	0000204016	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	1,680.00	0000204017	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	550.00	0000204018	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	700.00	0000204019	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	980.00	0000204020	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	700.00	0000204021	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	26/07/2023	980.00	0000204022	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	12/07/2023	212,152.15	0000203741	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	12/07/2023	10,313.96	0000203741	PFI	pfi unitary charges nndr
BRITISH TELECOMMUNICATIONS PLC	19/07/2023	7,611.33	0000203767	ICT TRADING UNIT	telephone bills
BRITISH TELECOMMUNICATIONS PLC	19/07/2023	70.00	0000203767	ICT TRADING UNIT	telephone bills
BUILDING PARTNERSHIPS LIMITED	19/07/2023	1,275.00	0000203877	COMM PROPERTY	consultants fees
CANDOUR AGENCY LTD	05/07/2023	910.00	0000203596	THETFORD GROWTH PROG (RGR)	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/07/2023	20,009.99	0000203718	STREET NAMING	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/07/2023	5,002.50	0000203718	TREES & COUNTR	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/07/2023	15,007.50	0000203718	LAND CHARGES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/07/2023	20,010.00	0000203718	1 RECTORY LANE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/07/2023	25,012.50	0000203718	1 RECTORY LANE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/07/2023	37,519.17	0000203718	1 RECTORY LANE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/07/2023	5,002.50	0000203718	1 RECTORY LANE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/07/2023	122,664.09	0000203718	1 RECTORY LANE	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/07/2023	12,888.00	0000203757	MAJOR PLAN FEES	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	26/07/2023	1,196.25	0000204123	2 MILL HILL BRADENHAM	consultants fees
CAPSTICKS SOLICITORS LLP	05/07/2023	5,000.00	0000203632	2 MILL HILL BRADENHAM	legal fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	05/07/2023	800.00	0000203675	2 MILL HILL BRADENHAM	staff advertisements
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/07/2023	7,095.52	0000203893	2 MILL HILL BRADENHAM	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/07/2023	10,637.37	0000203894	LOCAL ELECTION	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/07/2023	4,120.24	0000203895	LOCAL ELECTION	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/07/2023	19,744.75	0000203896	LOCAL ELECTION	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/07/2023	3,217.39	0000203897	NCC	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/07/2023	642.49	0000203898	NCC	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	26/07/2023	743.22	0000204051	R OF ELECTORS	stationery
CRITIQQM LTD T/A ADARESEC LTD	05/07/2023	528.01	0000203499	GDN WASTE SCHEM	postages
CRITIQQM LTD T/A ADARESEC LTD	05/07/2023	1,463.77	0000203500	GDN WASTE SCHEM	postages
CRITIQQM LTD T/A ADARESEC LTD	12/07/2023	1,072.47	0000203736	GDN WASTE SCHEM	postages
CRITIQQM LTD T/A ADARESEC LTD	12/07/2023	7,856.37	0000203852	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/07/2023	1,964.09	0000203852	NDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/07/2023	1,964.09	0000203852	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/07/2023	7,856.37	0000203852	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/07/2023	10,207.24	0000203853	C TAX PRTRNSHP	postages
CRITIQQM LTD T/A ADARESEC LTD	12/07/2023	2,551.81	0000203853	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	12/07/2023	2,551.81	0000203853	NDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	12/07/2023	10,207.25	0000203853	HB ADMIN PTNRSH	postages
DANIEL CONNAL PARTNERSHIP	12/07/2023	3,450.00	0000201968	MTI FROM 2021 (IGR)	hired services
DEMIRALAY RENTALS LTD	12/07/2023	3,300.00	0000203824	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	26/07/2023	1,430.00	0000204027	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	05/07/2023	540.00	0000203724	COMM TRAN	community car schemes
EASTON GUESTHOUSE	12/07/2023	2,450.00	0000203834	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	2,905.00	0000203835	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	1,985.00	0000203836	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	5,845.00	0000203837	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	3,955.00	0000203838	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	1,925.00	0000203839	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	520.00	0000203839	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	2,100.00	0000203840	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	910.00	0000203841	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	910.00	0000203841	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	2,450.00	0000203842	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	2,450.00	0000203843	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	2,900.00	0000203844	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	1,300.00	0000203845	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	455.00	0000203845	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	2,645.00	0000203846	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/07/2023	9,250.00	0000203849	HOUSING OPTION	hired services

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EASTON GUESTHOUSE	12/07/2023	2,200.00	0000203850	HOUSING OPTION	hired services
EASTON GUESTHOUSE	12/07/2023	5,700.00	0000203851	HOUSING OPTION	hired services
EASTON GUESTHOUSE	19/07/2023	2,450.00	0000203911	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	2,450.00	0000203912	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	5,845.00	0000203913	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	1,600.00	0000203914	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	1,335.00	0000203914	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	2,100.00	0000203915	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	2,450.00	0000203917	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	2,450.00	0000203918	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	5,380.00	0000203919	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	3,500.00	0000203920	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	1,470.00	0000203921	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	1,985.00	0000203921	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	2,100.00	0000203922	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	1,170.00	0000203923	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	390.00	0000203923	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	1,015.00	0000203933	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	455.00	0000203933	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/07/2023	2,520.00	0000203934	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	2,310.00	0000204032	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	2,765.00	0000204033	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	2,450.00	0000204034	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	2,450.00	0000204035	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	2,765.00	0000204036	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	1,795.00	0000204037	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	455.00	0000204037	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	3,500.00	0000204038	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	1,730.00	0000204039	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	1,925.00	0000204039	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/07/2023	2,100.00	0000204040	HOUSING OPTION	temporary accommodation
EDEN BROWN LTD	05/07/2023	922.50	0000203270	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	05/07/2023	1,177.50	0000203418	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	05/07/2023	1,155.00	0000203611	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	19/07/2023	1,185.00	0000203745	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	19/07/2023	1,147.50	0000203879	C TAX PRTRNSHP	additional staffing
EDEN BROWN LTD	26/07/2023	1,147.50	0000203946	C TAX PRTRNSHP	additional staffing
ESPO	26/07/2023	881.62	0000203993	BBC THETFORD	gas
ESPO	26/07/2023	568.57	0000203996	HOSTELS	gas
ESSEX CULTURAL DIVERSITY PROJECT	05/07/2023	2,500.00	0000203729	PLACEMAKING (RGR)	hired services
EYE FILM AND TELEVISION LIMITED	26/07/2023	1,125.00	0000203599	THETFORD GROWTH PROG (ICR)	hired services
FINASTRA	12/07/2023	260.00	0000203760	C TAX PRTRNSHP	software
FINASTRA	12/07/2023	325.00	0000203760	HB ADMIN PTNRSH	software
FINASTRA	12/07/2023	65.00	0000203760	NDR PTNRSH	software
FINASTRA	19/07/2023	65.00	0000203792	NDR PTNRSH	software
FINASTRA	19/07/2023	325.00	0000203792	HB ADMIN PTNRSH	software
FINASTRA	19/07/2023	260.00	0000203792	C TAX PRTRNSHP	software
FINASTRA	19/07/2023	65.00	0000203793	NDR PTNRSH	software
FINASTRA	19/07/2023	325.00	0000203793	HB ADMIN PTNRSH	software
FINASTRA	19/07/2023	260.00	0000203793	C TAX PRTRNSHP	software
REDACTED	19/07/2023	2,394.00	0000203886	THETFORD GROWTH PROG (RGR)	hired services
REDACTED	26/07/2023	3,500.00	0000204045	THETFORD GROWTH PROG (RGR)	hired services
FM:SYSTEMS EUROPE LTD	05/07/2023	3,150.00	0000203720	ICT TRADING UNIT	software
FM:SYSTEMS EUROPE LTD	05/07/2023	4,800.00	0000203720	ICT TRADING UNIT	software
FM:SYSTEMS EUROPE LTD	05/07/2023	1,740.00	0000203720	ICT TRADING UNIT	software
FM:SYSTEMS EUROPE LTD	05/07/2023	2,730.00	0000203720	ICT TRADING UNIT	software
FOSTER BUILDING SERVICES LTD (CIS)	05/07/2023	4,847.58	0000203153	DISAB FAC GRT	grants
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	232.12	0000203264	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	557.46	0000203264	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	929.41	0000203264	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	2,221.04	0000203264	ELIZABETH HOUSE	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	88.50	0000203264	BBC DERE (NON RECHG)	premises related provision
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	231.50	0000203264	TA DEREHAM	contractors - capital schemes
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	198.25	0000203264	COMM PROPERTY	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	380.44	0000203264	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	168.10	0000203264	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	547.13	0000203264	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	221.10	0000203264	LAND MANG	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	455.12	0000203264	RDS/FOOTPATHS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	1,876.16	0000203264	CAR PARKS	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	26/07/2023	291.69	0000203264	CAR PARKS	routine repairs & maintenance
FULL FIX MARKETING LTD	12/07/2023	3,000.00	0000202090	SNETT MSTR PLAN	hired services
FULLER DAVIS LIMITED	12/07/2023	595.00	0000203526	THETFORD GROWTH PROG (RGR)	hired services
G B CLEANING SERVICES	12/07/2023	562.50	0000203666	BBC DEREHAM	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	05/07/2023	765.00	0000202932	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	05/07/2023	765.00	0000203132	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	05/07/2023	765.00	0000203427	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	05/07/2023	765.00	0000203514	HOUSING BACKLOG (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	05/07/2023	765.00	0000203630	HOUSING BACKLOG (RGR)	additional staffing
GRAHAM & SIBBALD UK LLP	12/07/2023	2,000.00	0000203728	DISINVEST STRAT (ODR)	consultants fees
GRAPHIX DESIGN AND PRINT	26/07/2023	996.00	0000204124	POLLUTION CTRL (G&I)	hired services
GRAPHIX DESIGN AND PRINT	26/07/2023	38.00	0000204124	POLLUTION CTRL (G&I)	hired services
GRAPHIX DESIGN AND PRINT	26/07/2023	283.20	0000204124	POLLUTION CTRL (G&I)	hired services
GREENCOMP LIMITED	19/07/2023	3,719.01	0000203639	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	19/07/2023	533.18	0000203816	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	19/07/2023	3,775.19	0000203848	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	26/07/2023	4,518.25	0000204001	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	26/07/2023	540.07	0000204003	GDN WASTE SCHEM	hired services
HARCON SERVICES LIMITED(CIS)	26/07/2023	650.00	0000203943	ELM HOUSE	routine repairs & maintenance
HARRIS CUFFARO & NICHOLS	12/07/2023	871.20	0000203739	C TAX PRTRNSHP	legal fees

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HARRIS CUFFARO & NICHOLS	12/07/2023	25.10	0000203739	C TAX PRTRNSHP	legal fees
HMRC 531PC00136210	05/07/2023	101,114.42	0000203609	SALARIES CTRL	paye
HMRC 531PC00136210	05/07/2023	138,291.89	0000203609	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/07/2023	2,041.45	0000203609	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/07/2023	2,273.00	0000203609	SALARIES CTRL	student loans
HMRC 531PC00136210	05/07/2023	3,098.00	0000203609	HUMAN RES.	apprentice levy
HMRC 531PC00136210	05/07/2023	6,726.63	0000203609	SALARIES CTRL	paye
HOUND ENVELOPES LIMITED	19/07/2023	86.75	0000203909	C TAX PRTRNSHP	stationery
HOUND ENVELOPES LIMITED	19/07/2023	86.75	0000203909	NNDR PTNRSH	stationery
HOUND ENVELOPES LIMITED	19/07/2023	359.00	0000203909	ARP ENFORCEMENT	stationery
HOUSING REVIEWS LIMITED	12/07/2023	3,500.00	0000203822	HOUSING OPTION	homeless prevention initiative
IN AND ABOUT THETFORD LTD	12/07/2023	455.00	0000203530	THETFORD GROWTH PROG (RGR)	hired services
IN AND ABOUT THETFORD LTD	12/07/2023	280.00	0000203530	THETFORD GROWTH PROG (RGR)	hired services
IN AND ABOUT THETFORD LTD	12/07/2023	300.00	0000203530	THETFORD GROWTH PROG (RGR)	hired services
KAISY LTD	05/07/2023	1,600.00	0000203667	ICT TRADING UNIT	additional staffing
KAISY LTD	19/07/2023	199.39	0000203906	ICT TRADING UNIT	postages
KAISY LTD	19/07/2023	2,157.75	0000203906	ICT TRADING UNIT	postages
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	19/07/2023	2,083.34	0000203148	CCTV	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	19/07/2023	14,908.69	0000203148	CCTV	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	19/07/2023	2,083.34	0000203688	CCTV	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	19/07/2023	14,908.69	0000203688	CCTV	cctv contract
LAND GROUP (BRECKLAND LTD)	05/07/2023	1,440.00	0000203695	STRAT. PROJECTS	hired services
LEX AUTOLEASE LIMITED	26/07/2023	538.72	0000203938	ARP ENFORCEMENT	leasing charges
LOCAL GOVERNMENT ASSOCIATION	12/07/2023	1,111.80	0000202197	CORPORATE MANAG	conferences & seminars
MELTON BUILDERS OF BEETLEY LTD	05/07/2023	8,707.00	0000203689	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	05/07/2023	5,582.00	0000203690	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	05/07/2023	5,582.00	0000203690	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	12/07/2023	3,734.05	0000203795	TA DEREHAM	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	26/07/2023	14,229.06	0000203980	TA THETFORD	contractors - capital schemes
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	12/07/2023	2,359.60	0000203531	STREET NAMING	hired services
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	05/07/2023	7,000.00	0000203628	BUSINESS DEV.	subscriptions
NORFOLK AND WAVENEY MIND	05/07/2023	7,000.00	0000203674	COMMUNITY DEVPT (IGR)	hired services
NORFOLK AND WAVENEY MIND	05/07/2023	195.57	0000203674	COMMUNITY DEVPT (IGR)	hired services
NORFOLK COUNTY COUNCIL	19/07/2023	52,272.96	0000203096	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	05/07/2023	1,338.78	0000203419	ATT LINK RD (GIF)	hired services
NORFOLK COUNTY COUNCIL	19/07/2023	5,075.00	0000203477	CORPORATE MANAG	hired services
NORFOLK COUNTY COUNCIL	05/07/2023	5,404.97	0000203636	CLEANSING	hired services
NORFOLK COUNTY COUNCIL	05/07/2023	7,563.25	0000203657	CLEANSING	hired services
NORFOLK COUNTY COUNCIL	26/07/2023	4,748.10	0000203983	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	26/07/2023	678.82	0000204010	HOUSING OPTION	homeless prevention initiative
NORFOLK COUNTY COUNCIL PENSION FUND	05/07/2023	167,168.80	0000203606	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	05/07/2023	154,250.00	0000203607	PENSION ACT	pension - past service costs
NORFOLK STAIRLIFTS	05/07/2023	5,900.00	0000203655	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	05/07/2023	5,675.00	0000203671	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	12/07/2023	3,757.00	0000203770	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	26/07/2023	71,259.00	0000203691	RECYCLING (MRF)	recycling project
NORTH NORFOLK DISTRICT COUNCIL	05/07/2023	1,180.67	0000203616	WASTE COLLECT	legal fees
NOVEUS LIMITED	12/07/2023	1,800.00	0000203236	SNETTERTON GROWTH PROG (G&I)	hired services
OAKPARK SECURITY SYSTEMS LTD	26/07/2023	650.00	0000203721	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	26/07/2023	650.00	0000203722	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	26/07/2023	550.00	0000203723	ELIZABETH HOUSE	security
PARK AVENUE RECRUITMENT LTD	05/07/2023	1,944.00	0000203615	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	05/07/2023	1,944.00	0000203615	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	12/07/2023	1,944.00	0000203738	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	19/07/2023	1,944.00	0000203875	STRAT. PROJECTS (GIF)	additional staffing
PARK AVENUE RECRUITMENT LTD	26/07/2023	1,944.00	0000203941	STRAT. PROJECTS (GIF)	additional staffing
PARKWOOD LEISURE LTD	05/07/2023	42.00	0000203484	LEGAL SERVICES	legal fees
PARKWOOD LEISURE LTD	05/07/2023	1,600.00	0000203484	LEGAL SERVICES	legal fees
PARKWOOD LEISURE LTD	05/07/2023	20,654.12	0000203537	PFI	joint use charges
PAY 360 LIMITED	26/07/2023	684.80	0000203857	CORP. FINANCE	bank fees
PHOENIX SOFTWARE LTD	05/07/2023	5,438.45	0000203665	ICT INFRAST 2122	computer software purchases
PHOENIX SOFTWARE LTD	05/07/2023	202.80	0000203665	ICT INFRAST 2122	computer software purchases
PHOENIX SOFTWARE LTD	05/07/2023	5,703.78	0000203665	ICT INFRAST 2122	computer software purchases
PHOENIX SOFTWARE LTD	05/07/2023	12,125.46	0000203665	ICT INFRAST 2122	computer software purchases
PHS DATASHRED/PHS GROUP	19/07/2023	1,217.15	0000203788	BBC THETFORD	hired services
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	17/07/2023	1,057.89	0000203814	FRANK MAC BALS	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	17/07/2023	16.00	0000203814	FRANK MAC BALS	dereham postages
PLACE SERVICES	19/07/2023	4,926.30	0000203890	DEV'MENT CNTRL	consultants fees
PRUDENTIAL	05/07/2023	694.30	0000203608	SALARIES CTRL	superannuation - apt&c
QUADIENT /NEOPOST FINANCE LTD (LEASING)	12/07/2023	227.15	0000203856	NNDR PTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	12/07/2023	1,135.78	0000203856	HB ADMIN PTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	12/07/2023	908.62	0000203856	C TAX PRTRNSHP	hired services
REED SPECIALIST RECRUITMENT LTD	05/07/2023	121.28	0000203193	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	121.27	0000203193	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	459.69	0000203193	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	410.41	0000203318	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	81.23	0000203318	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	81.24	0000203318	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	459.69	0000203459	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	121.27	0000203459	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	121.28	0000203459	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	121.28	0000203584	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	121.27	0000203584	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	459.69	0000203584	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	527.99	0000203612	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	121.28	0000203679	PARKS,WOODS,SP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	121.27	0000203679	CLEANSING	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	459.69	0000203679	WASTE COLLECT	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2023	642.15	0000203680	TRADE WASTE G&I	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2023	3,171.88	0000203740	CENTRAL CONTRACTS	recruitment costs

Council Expenditure over £500 July 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	19/07/2023	642.15	0000203801	TRADE WASTE G&I	additional staffing
RICARDO-AEA LIMITED	12/07/2023	9,100.00	0000203178	POLLUTION CTRL	air monitoring
RICOH UK LTD	12/07/2023	1,315.16	0000203860	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	12/07/2023	533.26	0000203861	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	19/07/2023	720.00	0000203885	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	05/07/2023	696.00	0000202044	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	05/07/2023	1,500.00	0000203711	COMM PROPERTY	district valuer fees
S V HARVEY & SON LTD (CIS)	05/07/2023	2,922.54	0000203571	DISAB FAC GRT	grants
SELECT APPOINTMENTS	05/07/2023	619.20	0000203523	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	05/07/2023	619.20	0000203525	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	26/07/2023	619.20	0000203773	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	26/07/2023	619.20	0000203774	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	26/07/2023	729.28	0000203775	TRADE WASTE G&I	additional staffing
SELECT APPOINTMENTS	26/07/2023	1,155.84	0000203884	TRADE WASTE G&I	additional staffing
SERCO LTD	26/07/2023	208,108.00	0000201997	WASTE CONTRACT ASSETS	vehicle purchase
SERCO LTD	12/07/2023	-2,016.00	0000203442	WASTE COLLECT	bulky waste collection charges
SERCO LTD	12/07/2023	-1,338.00	0000203442	WASTE COLLECT	wheeled bins
SERCO LTD	12/07/2023	-3,770.00	0000203442	WASTECOLLENSVER	rechargeable work
SERCO LTD	12/07/2023	-33,446.00	0000203442	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	12/07/2023	2,875.08	0000203442	TRADE WASTE	waste collection contract
SERCO LTD	12/07/2023	47,153.81	0000203442	GDN WASTE SCHEM	waste collection contract
SERCO LTD	12/07/2023	10,771.40	0000203442	WASTE COLLECT	waste collection contract
SERCO LTD	12/07/2023	30,657.24	0000203442	CLEANSING	waste collection contract
SERCO LTD	19/07/2023	5,795.13	0000203931	WASTE COLLECT	waste collection contract
SERCO LTD	26/07/2023	688.86	0000203932	WASTE COLLECT	waste collection contract
Redacted	19/07/2023	505.00	0000203764	WASTE CONTRACT ASSETS	vehicle purchase
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	26/07/2023	10,957.00	0000203654	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	26/07/2023	715.00	0000203654	DISAB FAC GRT	grants
SOLO HOUSING(EAST ANGLIA) LTD	05/07/2023	4,903.40	0000203696	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	05/07/2023	4,903.40	0000203697	SOLO TA	hired services
SOLO HOUSING(EAST ANGLIA) LTD	05/07/2023	4,903.40	0000203698	SOLO TA	hired services
STANTEC UK LTD	12/07/2023	7,500.00	0000203516	SNETTERTON GROWTH PROG (G&I)	hired services
STRATTON GLASS & WINDOWS LTD (CIS)	05/07/2023	2,853.50	0000203486	DISAB FAC GRT	grants
SWECO UK LTD	05/07/2023	1,250.00	0000203637	PFI (IGR)	hired services
T.M.BROWNE LIMITED(CIS)	26/07/2023	11,559.24	0000204009	DISAB FAC GRT	grants
TELSOLUTIONS LTD	12/07/2023	1,398.02	0000203828	C TAX PRTRNSHP	hired services
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	19/07/2023	1,704.30	0000203498	LOCAL ELECTION	election expenses
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	19/07/2023	3,534.50	0000203901	LOCAL ELECTION	election expenses
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	19/07/2023	1,704.30	0000203926	LOCAL ELECTION	election expenses
THE CGM GROUP (EA) LTD (CIS)	05/07/2023	701.25	0000203706	QUEEN MOTHER GARDEN REFURB	contractors - capital schemes
THE CIVIL ENFORCEMENT ASSOCIATION LTD	27/07/2023	6,500.00	0000204129	ARP ENFORCEMENT	subscriptions
THE OYSTER PARTNERSHIP LIMITED	05/07/2023	1,266.75	0000203510	C TAX PRTRNSHP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	05/07/2023	1,216.08	0000203629	C TAX PRTRNSHP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	19/07/2023	2,137.50	0000203748	FOOD SAFETY (COMF)	hired services
THE OYSTER PARTNERSHIP LIMITED	12/07/2023	1,266.75	0000203750	C TAX PRTRNSHP	additional staffing
THE PLANNING INSPECTORATE	12/07/2023	8,817.84	0000203826	F.PLANNING	local plan production
THE RICHARDS PARTNERSHIP	12/07/2023	6,583.00	0000203751	DEV'MENT CNTRL	consultants fees
THE ROMA GROUP	12/07/2023	9,285.00	0000203847	MARKETING & COMMUN	residents publication
THOMSON REUTERS	05/07/2023	17,084.04	0000203727	LEGAL SERVICES	business information
TMA BARK SUPPLIES LTD	05/07/2023	5,903.59	0000203535	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	05/07/2023	2,536.66	0000203602	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	26/07/2023	5,574.82	0000203710	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	19/07/2023	3,100.69	0000203867	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	26/07/2023	5,923.84	0000203979	GDN WASTE SCHEM	hired services
TONY PERKINS BUTCHERS	12/07/2023	1,326.00	0000203771	HUMAN RES.	special events
TOTAL GAS & POWER	26/07/2023	5,955.40	0000203948	FOOTWAY LTG	electricity
TOTAL GAS & POWER	26/07/2023	3,665.88	0000203949	BBC THETFORD	electricity
TOTAL GAS & POWER	26/07/2023	3,153.74	0000203950	BBC DEREHAM	electricity
TOTAL GAS & POWER	26/07/2023	8,040.38	0000203951	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	26/07/2023	609.73	0000203969	HOSTELS	electricity
TRI-SPORTS CONSULTANCY LTD	05/07/2023	1,250.00	0000203644	PFI (G&I)	consultants fees
URM (UK) LTDT/A BERRYMAN	19/07/2023	1,280.88	0000203870	WASTE COLLECT	recycling project
VALUATION OFFICE AGENCY	05/07/2023	1,500.00	0000203548	CORP. FINANCE	district valuer fees
VIVID RESOURCING	05/07/2023	1,258.00	0000203415	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	05/07/2023	1,206.00	0000203416	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	05/07/2023	1,258.00	0000203512	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	05/07/2023	1,258.00	0000203622	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	19/07/2023	1,416.60	0000203623	FOOD SAFETY	contracted inspections
VIVID RESOURCING	05/07/2023	1,440.36	0000203624	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	19/07/2023	1,416.60	0000203756	FOOD SAFETY	contracted inspections
VIVID RESOURCING	12/07/2023	1,258.00	0000203758	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	12/07/2023	1,415.88	0000203759	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	19/07/2023	1,258.00	0000203882	HOUSING BACKLOG (RGR)	additional staffing
VIVID RESOURCING	19/07/2023	1,440.00	0000203883	HOUSING BACKLOG (RGR)	additional staffing
VODAFONE LIMITED	05/07/2023	3,670.00	0000203542	IT REFRESH	computer hardware
VPH ROOFING AND SCAFFOLDING LTD	05/07/2023	3,624.56	0000203625	BUILDING CNTRL	rechargeable works
WAVE	26/07/2023	717.83	0000203815	ELIZABETH HOUSE	water charges
WAVE	26/07/2023	1,300.17	0000203942	BBC DEREHAM	water charges
WEST SUFFOLK DISTRICT COUNCIL	26/07/2023	16,003.96	0000203573	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	26/07/2023	27,196.45	0000203573	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	26/07/2023	13,631.56	0000203573	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	26/07/2023	1,956.95	0000203573	NNDR PTNRSH	partnership costs
WESTONE HOUSING LTD (CIS)	19/07/2023	7,511.09	0000203765	DISAB FAC GRT	grants
YMCA NORFOLK	26/07/2023	712.80	0000204028	HOUSING OPTION	temporary accommodation
ZSEA LTD	12/07/2023	4,800.00	0000203714	CHANGING PLACES	grants
TRAVELLERS INSURANCE	13/07/2023	8,168.40	1000019227	INSURANCE A/C	claims settlemnt
TOILETS+	21/07/2023	1,782.00	1000019300	THETFORD GROWTH PROG (RGR)	hired services
SOWERBYS	10/07/2023	2,261.00	1000019203	HOUSING OPTION	homeless init
PURE NORTH	14/07/2023	695.00	1000019234	HOUSING OPTION	homeless init
HSF4 28.07.23	28/07/2023	5,400.00	1000019345	HOUSEHOLD SUPPORT	grants

Council Expenditure over £500 July 2023

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
HSF4 20.07.23	20/07/2023	6,900.00	1000019291	HOUSEHOLD SUPPORT	grants
HSF4 14.07.23	14/07/2023	8,100.00	1000019229	HOUSEHOLD SUPPORT	grants
HSF4	10/07/2023	5,700.00	1000019204	HOUSEHOLD SUPPORT	grants
H4U 10.07.2023	10/07/2023	27,000.00	1000019206	UKRAINE SUPPORT	grants
FURNICARE INSURANCE	13/07/2023	2,820.00	1000019226	COMM PROPERTY	claims settlemnt
CONVEYANCING DIRECT	10/07/2023	13,260.00	1000019205	LAND CHARGES	personal search