

Council Expenditure over £500 March 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
AC ENVIRONMENTAL SERVICES (UK) LTD	12/03/25	545.00	0000213363	ASBESTOS & FIRE	routine repairs & maintenance
AC ENVIRONMENTAL SERVICES (UK) LTD	12/03/25	795.00	0000213365	ASBESTOS & FIRE	routine repairs & maintenance
AC ENVIRONMENTAL SERVICES (UK) LTD	12/03/25	985.00	0000213376	ASBESTOS & FIRE	routine repairs & maintenance
AC ENVIRONMENTAL SERVICES (UK) LTD	12/03/25	1,795.00	0000213377	ASBESTOS & FIRE	routine repairs & maintenance
ACAS	12/03/25	2,350.00	0000213673	HR TRAINING	training
ALS LABORATORIES (UK) LTD	26/03/25	611.90	0000213309	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	05/03/25	420.00	0000213108	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	810.00	0000213108	PLACEMAKING (IGR)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	235.58	0000213108	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	1,705.00	0000213108	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	805.00	0000213108	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	663.00	0000213108	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	679.29	0000213108	BBC DEREHAM	replacement doors/windows
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	91.51	0000213108	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	76.00	0000213108	TURBINE WAY (MAINT)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	255.00	0000213108	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	1,545.69	0000213108	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	3,347.86	0000213108	2 MILL HILL, BRAD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	2,280.00	0000213108	TA DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	222.52	0000213108	3 ANNE BOLEYN CL, THET	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	3,957.90	0000213108	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	342.00	0000213108	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	389.50	0000213108	LAHF PROJECT	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	1,802.05	0000213108	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	8,904.35	0000213108	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	1,454.99	0000213108	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	1,694.21	0000213108	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	2,464.97	0000213108	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	2,146.23	0000213108	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	1,458.22	0000213108	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	90.00	0000213108	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	2,552.15	0000213108	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	178.36	0000213108	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	90.00	0000213108	20 MERRYWEATHER RD, SWAFF	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	240.00	0000213108	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	411.12	0000213108	88 SHIPD RD, DERE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	54.00	0000213423	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	129.50	0000213423	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	0.10	0000213423	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	48.83	0000213423	1 RECTORY LANE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	490.00	0000213423	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	89.00	0000213423	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	38.00	0000213423	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	393.38	0000213423	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	160.70	0000213423	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	639.50	0000213423	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	104.50	0000213423	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/03/25	3,129.30	0000213520	2 MILL HILL BRADENHAM	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	2,297.00	0000213520	2 MILL HILL BRADENHAM	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	2,176.19	0000213520	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	828.85	0000213520	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	668.50	0000213520	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	241.68	0000213520	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	85.00	0000213520	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	763.43	0000213520	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	456.00	0000213520	COMM PROPERTY	r & m other - contractors
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	79.57	0000213520	2 MILL HILL, BRAD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	426.50	0000213520	HOUSING OPTION	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	90.00	0000213520	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	90.00	0000213520	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	90.00	0000213520	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	90.00	0000213520	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	204.00	0000213520	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	566.00	0000213520	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	0.25	0000213520	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	56.45	0000213520	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	982.00	0000213520	SANDY LANE (PLS)	furniture
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	379.35	0000213520	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	126.56	0000213520	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	236.45	0000213520	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/03/25	113.00	0000213520	88 SHIPD RD, DERE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	19/03/25	5,878.97	0000213378	CTRL OF DOGS	dog warden contract
ARGENT CLOTHING T/A BIRDS OF DEREHAM	19/03/25	292.50	0000213628	ENFORCEMENT	protective clothing
ARGENT CLOTHING T/A BIRDS OF DEREHAM	26/03/25	40.00	0000213628	TREES & COUNTR	protective clothing
ARGENT CLOTHING T/A BIRDS OF DEREHAM	26/03/25	240.00	0000213628	BUILDING CNTRL	protective clothing
ARKANCE UK LTD	26/03/25	20,900.00	0000213686	STREET NAMING	software
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	26/03/25	3,360.00	0000213675	LEGAL SERVICES	other insurance
ATTLEBOROUGH TOWN COUNCIL	26/03/25	13,500.00	0000213480	UK SHARED PROSP(E&G)	grants
ATTLEBOROUGH TOWN COUNCIL	26/03/25	27,000.00	0000213481	MTI FROM 2021 (IGR)	grants
BARCLAYCARD PAYMENT SOLUTIONS	26/03/25	2,822.13	0000213427	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	10/03/25	517.10	0000213523	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	25/03/25	1,930.48	0000213524	CORP. FINANCE	bank fees
BATES WELLS & BRAITHWAITE LONDON LLP	25/03/25	2,923.20	0000213725	THETFORD 3G PITCH	legal fees
BIRKETTS LLP	26/03/25	3,750.00	0000213414	COMM PROPERTY	legal fees
BIRKETTS LLP	12/03/25	70.00	0000213414	16-20 HOWLETT WAY	legal fees
BIRKETTS LLP	12/03/25	595.00	0000213414	16-20 HOWLETT WAY	legal fees
BIRKETTS LLP	12/03/25	500.00	0000213414	16-20 HOWLETT WAY	legal fees
BIRKETTS LLP	12/03/25	14.00	0000213414	16-20 HOWLETT WAY	legal fees
BIRKETTS LLP	12/03/25	1,220.00	0000213458	PROCUREMENT (ODR)	legal fees
BIRKETTS LLP	12/03/25	1,000.00	0000213533	DISINVEST STRAT (ODR)	legal fees
BIRKETTS LLP	19/03/25	638.00	0000213574	COMM PROPERTY	legal fees
BIRKETTS LLP	19/03/25	8,736.00	0000213657	GEN FU CAP REC	transfers out
BIRKETTS LLP	26/03/25	35.00	0000213657	GEN FU CAP REC	transfers in
BIRKETTS LLP	26/03/25	240.00	0000213657	GEN FU CAP REC	transfers out
BLOCKBUILDERS YOUTH ENGAGEMENT LIMITED	26/03/25	1,650.00	0000213677	SWAFF HAZ (IGR)	hired services

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
BRANDON LODGE HOTEL	26/03/25	1,260.00	0000213580	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	1,470.00	0000213581	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	560.00	0000213582	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	700.00	0000213584	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	1,260.00	0000213585	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	980.00	0000213586	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	700.00	0000213588	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	980.00	0000213589	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	1,260.00	0000213591	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	1,260.00	0000213592	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	1,260.00	0000213593	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	980.00	0000213594	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	980.00	0000213595	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	1,260.00	0000213596	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	1,470.00	0000213597	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	980.00	0000213598	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	700.00	0000213599	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/03/25	500.00	0000213602	HOUSING OPTION	temporary accommodation
BRECKLAND INDUSTRIAL LTD(CIS)	19/03/25	3,275.00	0000213280	OLD QUARRY, DEREHAM TA	contract cleaners
BRECKLAND LEISURE LIMITED	05/03/25	237,230.93	0000213424	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	19/03/25	10,313.96	0000213424	PFI	pfi unitary charges nndr
BROADLAND DISTRICT COUNCIL	19/03/25	1,934.73	0000213619	EMERG PLANNING	hired services
BROADLAND FLOORING LTD	19/03/25	536.00	0000213220	BBC THET (NON RECHG)	replacement doors/windows
BROADLAND FLOORING LTD	05/03/25	1,406.00	0000213266	SANDY LANE (PLS)	routine repairs & maintenance
BROADLAND FLOORING LTD	05/03/25	1,286.00	0000213266	SANDY LANE (PLS)	routine repairs & maintenance
BROADLAND FLOORING LTD	05/03/25	681.00	0000213266	SANDY LANE (PLS)	routine repairs & maintenance
BROADLAND FLOORING LTD	05/03/25	681.00	0000213266	SANDY LANE (PLS)	routine repairs & maintenance
BROADLAND FLOORING LTD	05/03/25	768.00	0000213266	SANDY LANE (PLS)	routine repairs & maintenance
BROADLAND FLOORING LTD	05/03/25	1,299.00	0000213266	SANDY LANE (PLS)	routine repairs & maintenance
BROADLAND FLOORING LTD	05/03/25	1,406.00	0000213266	SANDY LANE (PLS)	routine repairs & maintenance
BROADLAND HOUSING ASSOCIATION LTD	05/03/25	588.19	0000213303	HSG ROUGH SLEEPERS	homeless prevention initiative
BROWN & CO LLP	05/03/25	21,950.00	0000213489	STRAT. PROJ (ODR)	hired services
BUILDING PARTNERSHIPS LIMITED	19/03/25	2,000.00	0000213503	STRAT. PROJECTS (GIF)	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	19/03/25	14,041.26	0000213564	DISAB FAC GRT	grants
C P VIABILITY LTD	26/03/25	2,175.00	0000213724	DEV'MENT CNTRL	valuation fees
CAPITA ONE LIMITED	26/03/25	169,499.25	0000212997	C TAX PRTNRSHP	software
CAPITA ONE LIMITED	12/03/25	211,874.07	0000212997	HB ADMIN PTNRSH	software
CAPITA ONE LIMITED	12/03/25	42,374.81	0000212997	NNDR PTNRSHP	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/03/25	2,415.00	0000213438	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/03/25	690.00	0000213571	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/03/25	915.00	0000213572	THET ABBEY EST PPA	consultants fees
CHAPEL DOORS LTD	19/03/25	1,163.33	0000213404	COMM PROPERTY	replacement doors/windows
CHAPLIN FARRANT LIMITED	12/03/25	2,750.00	0000213678	UK SHARED PROSP(E&G)	hired services
CHAPLIN FARRANT LIMITED	26/03/25	1,250.00	0000213679	UK SHARED PROSP(E&G)	hired services
CIVICA UK LIMITED	26/03/25	16,177.49	0000213219	R OF ELECTORS	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	05/03/25	1,027.18	0000213331	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	05/03/25	3,359.29	0000213444	LOCAL ELECTION	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	12/03/25	3,507.91	0000213445	PARISH ELECTIONS	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	12/03/25	6,553.11	0000213650	PARISH ELECTIONS	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	26/03/25	560.82	0000213765	R OF ELECTORS	printing & postages
COMPLEAT OFFICE SOLUTIONS LTD	26/03/25	885.90	0000213334	BBC THETFORD	routine repairs & maintenance
CRAEMER UK LIMITED	12/03/25	1,113.00	0000213529	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	26/03/25	1,434.00	0000213529	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	26/03/25	250.00	0000213529	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	26/03/25	17,043.00	0000213558	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	26/03/25	8,151.00	0000213648	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	26/03/25	8,151.00	0000213648	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A ADARESEC LTD	26/03/25	1,501.42	0000213388	GDN WASTE SCHEM	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	19/03/25	15,205.38	0000213410	C TAX PRTNRSHP	stationery
CRITIQQM LTD T/A ADARESEC LTD	19/03/25	12,678.83	0000213410	C TAX PRTNRSHP	stationery
CRITIQQM LTD T/A ADARESEC LTD	19/03/25	7,149.84	0000213412	C TAX PRTNRSHP	stationery
CRITIQQM LTD T/A ADARESEC LTD	12/03/25	5,172.75	0000213415	C TAX PRTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/03/25	5,172.75	0000213415	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/03/25	1,293.19	0000213415	NNDR PTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/03/25	1,293.19	0000213415	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/03/25	899.32	0000213440	C TAX PRTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/03/25	899.32	0000213440	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/03/25	224.83	0000213440	NNDR PTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/03/25	224.82	0000213440	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/03/25	1,250.90	0000213500	C TAX PRTNRSHP	stationery
CRITIQQM LTD T/A ADARESEC LTD	19/03/25	3,246.48	0000213501	C TAX PRTNRSHP	stationery
CRITIQQM LTD T/A ADARESEC LTD	19/03/25	12,000.00	0000213639	C TAX PRTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	26/03/25	1,540.00	0000213639	C TAX PRTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	26/03/25	15,495.00	0000213639	C TAX PRTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	26/03/25	0.67	0000213639	C TAX PRTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	26/03/25	171,897.43	0000213640	C TAX PRTNRSHP	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	26/03/25	1,360.00	0000213641	NNDR PTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	26/03/25	550.00	0000213641	NNDR PTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	26/03/25	379.41	0000213641	NNDR PTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	26/03/25	13,131.54	0000213642	NNDR PTNRSHP	printing & postages
DANIEL CONNAL PARTNERSHIP	26/03/25	13,000.00	0000213516	UK SHARED PROSP(E&G)	hired services
DANIEL CONNAL PARTNERSHIP	26/03/25	10,257.50	0000213696	PLACEMAKING	hired services
DAVID ENGLAND T/A COMPLETE WEED CONTROL	26/03/25	14,091.31	0000213105	C.PARKS WINTER WKS	routine repairs & maintenance
DAVID ENGLAND T/A COMPLETE WEED CONTROL	26/03/25	10,490.83	0000213688	C.PARKS WINTER WKS	routine repairs & maintenance
DAVID ENGLAND T/A COMPLETE WEED CONTROL	26/03/25	9,579.21	0000213693	C.PARKS WINTER WKS	routine repairs & maintenance
DEMIRALAY RENTALS LTD	26/03/25	3,900.00	0000213355	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	05/03/25	9,900.00	0000213358	HOUSING OPTION	temporary accommodation
DEVELOPMENTAL UK	05/03/25	1,152.00	0000213519	ARP ENFORCEMENT	training
DOORS PLUS LTD (CIS)	19/03/25	5,205.51	0000213683	DISAB FAC GRT	grants
DOORS PLUS LTD (CIS)	26/03/25	1,835.00	0000213684	DISAB FAC GRT	grants
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	26/03/25	1,225.00	0000213697	HOUSING COMP OR ALT (G&I)	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	26/03/25	2,975.00	0000213697	HOUSING COMP OR ALT (G&I)	hired services
EASTON GUESTHOUSE	26/03/25	3,325.00	0000213345	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/03/25	2,975.00	0000213346	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/03/25	2,730.00	0000213347	HOUSING OPTION	temporary accommodation

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EASTON GUESTHOUSE	05/03/25	1,260.00	0000213348	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/03/25	910.00	0000213349	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/03/25	770.00	0000213350	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/03/25	3,675.00	0000213476	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/03/25	3,155.00	0000213477	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/03/25	910.00	0000213604	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	1,075.00	0000213605	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	2,535.00	0000213606	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	1,800.00	0000213607	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	3,325.00	0000213608	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	2,685.00	0000213609	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	3,325.00	0000213612	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	2,415.00	0000213613	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	2,730.00	0000213614	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	1,400.00	0000213615	DISAB FAC GRT	temporary accommodation
EASTON GUESTHOUSE	19/03/25	910.00	0000213616	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	2,505.00	0000213617	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/03/25	2,835.00	0000213717	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/03/25	980.00	0000213718	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/03/25	1,435.00	0000213719	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/03/25	2,015.00	0000213720	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/03/25	3,325.00	0000213721	HOUSING OPTION	temporary accommodation
ELITE CLEANING SERVICES NORFOLK LTD	26/03/25	495.00	0000213392	ELIZABETH HOUSE	routine repairs & maintenance
ELITE CLEANING SERVICES NORFOLK LTD	05/03/25	510.00	0000213392	BBC DEREHAM	routine repairs & maintenance
ELITE CLEANING SERVICES NORFOLK LTD	05/03/25	485.00	0000213392	BBC THETFORD	routine repairs & maintenance
ELITE CLEANING SERVICES NORFOLK LTD	05/03/25	395.00	0000213392	BUS UNITS SERV	routine repairs & maintenance
ELITE CLEANING SERVICES NORFOLK LTD	05/03/25	2,400.00	0000213393	ELIZABETH HOUSE	routine repairs & maintenance
ESPO	05/03/25	3,682.04	0000213542	SANDY LANE	gas
ESPO	19/03/25	3,627.37	0000213544	SANDY LANE	gas
ESPO	19/03/25	1,066.26	0000213545	SANDY LANE	gas
ESPO	26/03/25	3,012.41	0000213666	SANDY LANE	gas
ESPO	26/03/25	2,936.47	0000213668	SANDY LANE	gas
ESPO	26/03/25	740.46	0000213669	SANDY LANE	gas
ESPO	26/03/25	20.00	0000213669	SANDY LANE	gas
EXACOM SYSTEMS LIMITED	26/03/25	4,000.00	0000213285	DEV'MENT CNTRL	computer software purchases
EXACOM SYSTEMS LIMITED	05/03/25	3,000.00	0000213285	DEV'MENT CNTRL	software
FINASTRA	05/03/25	360.40	0000213630	C TAX PRTNRSHP	software
FINASTRA	26/03/25	90.10	0000213630	NNDR PTNRSHP	software
FINASTRA	26/03/25	450.50	0000213630	HB ADMIN PTNRSH	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	6,900.66	0000213515	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	19/03/25	17,829.90	0000213754	CORP FINANCE	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	29,943.05	0000213755	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	6,845.23	0000213756	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	6,489.87	0000213757	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	6,728.34	0000213758	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	7,734.03	0000213759	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	6,065.61	0000213760	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	7,283.14	0000213761	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	19,904.43	0000213762	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	6,848.49	0000213763	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	26/03/25	12,090.23	0000213764	DISAB FAC GRT	grants
G2 RECRUITMENT SOLUTIONS	26/03/25	1,076.75	0000213403	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	12/03/25	647.88	0000213531	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	19/03/25	1,314.00	0000213712	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	26/03/25	1,406.00	0000213713	WINTER PRESSURES	additional staffing
GET SORTED MANUFACTURING LTD	26/03/25	1,600.00	0000213373	HR TRAINING	training
GET SORTED MANUFACTURING LTD	05/03/25	280.00	0000213373	HR TRAINING	training
GREATER ANGLIA(CIS)	05/03/25	34,218.00	0000213637	UK SHARED PROSP(E&G)	hired services
GREATER ANGLIA(CIS)	26/03/25	0.72	0000213637	UK SHARED PROSP(E&G)	hired services
GREENCOMP LIMITED	26/03/25	968.84	0000213290	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	12/03/25	1,038.27	0000213436	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	19/03/25	1,306.45	0000213505	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	26/03/25	1,980.08	0000213654	GDN WASTE SCHEM	hired services
HEALTHWORK GROUP LTD	26/03/25	997.50	0000213409	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	12/03/25	1,541.00	0000213766	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
HMRC 531PC00136210	26/03/25	147,962.38	0000213317	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/03/25	131,692.10	0000213317	SALARIES CTRL	paye
HMRC 531PC00136210	05/03/25	2,677.00	0000213317	SALARIES CTRL	student loans
HMRC 531PC00136210	05/03/25	1,907.33	0000213317	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/03/25	7,392.54	0000213317	SALARIES CTRL	paye
HMRC 531PC00136210	05/03/25	4,152.00	0000213317	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	05/03/25	1,235.00	0000213356	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	05/03/25	4,825.00	0000213357	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	05/03/25	1,170.00	0000213472	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	12/03/25	4,955.00	0000213473	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	12/03/25	5,020.00	0000213621	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	19/03/25	910.00	0000213623	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	19/03/25	4,740.00	0000213714	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	26/03/25	1,170.00	0000213715	HOUSING OPTION	temporary accommodation
HOUND ENVELOPES LIMITED	26/03/25	200.50	0000213460	C TAX PRTNRSHP	stationery
HOUND ENVELOPES LIMITED	19/03/25	200.50	0000213460	NNDR PTNRSHP	stationery
HOUND ENVELOPES LIMITED	19/03/25	116.40	0000213460	C TAX PRTNRSHP	stationery
HOUND ENVELOPES LIMITED	19/03/25	116.40	0000213460	NNDR PTNRSHP	stationery
HOUND ENVELOPES LIMITED	19/03/25	24.50	0000213460	C TAX PRTNRSHP	stationery
HOUND ENVELOPES LIMITED	19/03/25	24.50	0000213460	NNDR PTNRSHP	stationery
HOUND ENVELOPES LIMITED	19/03/25	36.50	0000213460	C TAX PRTNRSHP	stationery
HOUND ENVELOPES LIMITED	19/03/25	36.50	0000213460	NNDR PTNRSHP	stationery
HUGHES TV & AUDIO LIMITED T/A HUGHES	19/03/25	4,611.55	0000213332	SANDY LANE (PLS)	furniture
HUMPHREY CONTRACTING LTD (CIS)	05/03/25	9,250.00	0000213671	BUILDING CNTRL	rechargeable works
HYDRO-X TRAINING LTD	26/03/25	1,290.00	0000213431	HR TRAINING	training
ICENI PARTNERSHIP	12/03/25	636.67	0000213385	PARISH ELECTIONS	election expenses
IDOX SOFTWARE LIMITED	12/03/25	11,901.00	0000213384	GEN P.HEALTH	software
IDOX SOFTWARE LIMITED	19/03/25	2,930.00	0000213384	PRIV SECTOR HSG	software
IDOX SOFTWARE LIMITED	19/03/25	2,930.00	0000213384	DISAB FAC GRT	software
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/03/25	4,800.00	0000213390	C TAX PRTNRSHP	hired services

Council Expenditure over £500 March 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
INTEC FOR BUSINESS LTD-INTECPUBLIC	05/03/25	4,800.00	0000213390	HB ADMIN PTNRSH	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	05/03/25	1,200.00	0000213390	NNDR PTNRSH	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	05/03/25	1,200.00	0000213390	ARP ENFORCEMENT	hired services
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	05/03/25	1,277.00	0000213201	CORP. FINANCE	consultants fees
Redacted	12/03/25	500.00	0000213330	SANDY LANE (PLS)	routine repairs & maintenance
K & L SELFMOVE	12/03/25	680.00	0000213380	HOUSING OPTION	homeless prevention initiative
Redacted	05/03/25	1,200.00	0000213689	HR TRAINING	training
KINGS & DUNNE ARCHITECTS LTD	26/03/25	510.00	0000213450	SWAFF HAZ (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12/03/25	15,448.57	0000213646	C.PARKS (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	26/03/25	12,094.42	0000213647	C.PARKS (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	26/03/25	2,049.28	0000213658	C.PARKS (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	26/03/25	8,833.53	0000213659	C.PARKS (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	26/03/25	2,231.31	0000213695	C.PARKS (IGR)	hired services
KNIGHT KAVANAGH & PAGE LTD	26/03/25	8,971.35	0000213281	F.PLANNING	local plan production
LIVING PROPERTY	12/03/25	588.38	0000213632	HOUSING OPTION	homeless prevention initiative
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	19/03/25	576.38	0000213273	BBC DEREHAM	routine repairs & maintenance
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	05/03/25	3,896.40	0000213379	STREET NAMING	street name plates
MODEL SIGNAGE LIMITED(CIS)	12/03/25	7,662.56	0000213482	UK SHARED PROSP(E&G)	hired services
NHS FLEET SOLUTIONS	19/03/25	653.58	0000213304	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	05/03/25	3,713.55	0000213304	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	05/03/25	653.58	0000213367	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	05/03/25	3,713.55	0000213367	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	05/03/25	559.58	0000213369	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	05/03/25	3,295.27	0000213369	EMP LEASE CARS	transfers out
NLA MEDIA ACCESS LTD	05/03/25	1,128.40	0000213456	MARKETING & COMMUN	subscriptions
NORFOLK COUNTY COUNCIL	12/03/25	15,000.00	0000213199	UK SHARED PROSPERITY (E&G)	hired services
NORFOLK COUNTY COUNCIL	12/03/25	42,634.97	0000213434	UK SHARED PROSP(E&G)	grants
NORFOLK COUNTY COUNCIL	19/03/25	22,986.06	0000213434	UK SHARED PROSP(E&G)	grants
NORFOLK COUNTY COUNCIL	19/03/25	2,966.00	0000213435	HUMAN RES.	subscriptions
NORFOLK COUNTY COUNCIL	12/03/25	3,853.76	0000213451	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	12/03/25	48,111.74	0000213452	SWAFF HAZ (IGR)	hired services
NORFOLK COUNTY COUNCIL	19/03/25	1,490,319.00	0000213547	NNDR COUNTY	levies paid
NORFOLK COUNTY COUNCIL	19/03/25	3,864.68	0000213556	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL (NAS)	19/03/25	10,000.00	0000213453	UK SHARED PROSP(E&G)	grants
NORFOLK COUNTY COUNCIL PENSION FUND	26/03/25	210,832.30	0000213314	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	05/03/25	151,583.33	0000213315	PENSION ACT	pension - past service costs
NORFOLK STAIRLIFTS	05/03/25	5,245.00	0000213217	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	05/03/25	4,853.00	0000213279	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	12/03/25	3,104.00	0000213653	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	26/03/25	2,340.00	0000213681	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	26/03/25	82,897.20	0000213343	RECYCLING (MRF)	MRF processing costs
NORVIC ARCHAEOLOGY	19/03/25	1,796.00	0000213649	UK SHARED PROSP(E&G)	hired services
OAKPARK SECURITY SYSTEMS LTD	26/03/25	552.00	0000213425	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	12/03/25	607.20	0000213425	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	12/03/25	607.20	0000213425	BBC THETFORD	security
OCTOPUS ENERGY	12/03/25	525.13	0000213296	OLD QUARRY, DEREHAM TA	electricity
PARK AVENUE RECRUITMENT LTD	05/03/25	1,814.40	0000213297	SANDY LANE	additional staffing
PARK AVENUE RECRUITMENT LTD	12/03/25	1,814.40	0000213417	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	12/03/25	1,814.40	0000213652	LA HOUSING FUND ROUND 2	additional staffing
PEARL SCAN SOLUTIONS LTD	26/03/25	6,981.12	0000212961	ICT TRADING UNIT (G&I)	hired services
PHOENIX SOFTWARE LTD	12/03/25	7,019.32	0000213202	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	26/03/25	2,331.28	0000213202	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	26/03/25	6,250.00	0000213287	SANDY LANE	consultants fees
PHOENIX SOFTWARE LTD	12/03/25	98,197.32	0000213300	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	19/03/25	268.34	0000213396	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	12/03/25	1,073.37	0000213396	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	12/03/25	660.23	0000213750	IT REFRESH	computer hardware
PLACE SERVICES-ESSEX C COUNCIL	26/03/25	8,644.40	0000213723	DEV'MENT CNTRL	consultants fees
PLACE SERVICES-ESSEX C COUNCIL	26/03/25	1,763.00	0000213768	F.PLANNING	local plan production
PLACES FOR PEOPLE HOMES	26/03/25	625.52	0000213302	HOUSING OPTION	homeless prevention initiative
PRUDENTIAL	05/03/25	9,937.42	0000213316	SALARIES CTRL	avc
PURCELL ARCHITECTURE LTD	05/03/25	2,000.00	0000213321	PLACEMAKING	hired services
PURE CHECK LIMITED	26/03/25	325.00	0000213656	ASBESTOS & FIRE	routine repairs & maintenance
PURE CHECK LIMITED	26/03/25	325.00	0000213656	ASBESTOS & FIRE	routine repairs & maintenance
RENEWEV LTD	26/03/25	2,159.70	0000213416	CLIMATE & SUSTAIN (ICR)	consultants fees
RICOH UK LTD	12/03/25	405.25	0000213464	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	12/03/25	220.00	0000213464	ICT TRADING UNIT	photocopier rentals
S V HARVEY & SON LTD (CIS)	12/03/25	7,937.56	0000213289	DISAB FAC GRT	grants
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	26/03/25	2,646.67	0000213117	COMM PROPERTY	replacement doors/windows
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	05/03/25	2,646.67	0000213118	COMM PROPERTY	replacement doors/windows
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	05/03/25	2,133.33	0000213213	JOHN ROOM HOUSE	routine repairs & maintenance
SERCO LTD	05/03/25	16,043.04	0000213322	WASTE COLLECT	waste collection contract
SERCO LTD	19/03/25	32,584.18	0000213322	CLEANSING	waste collection contract
SERCO LTD	19/03/25	51,061.26	0000213322	GDN WASTE SCHEM	waste collection contract
SERCO LTD	19/03/25	5,471.44	0000213322	TRADE WASTE	waste collection contract
SERCO LTD	19/03/25	-25,680.00	0000213322	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	19/03/25	-1,104.00	0000213322	WASTE COLLECT	bulky waste collection charges
SERCO LTD	19/03/25	-1,160.00	0000213322	WASTE COLLECT	wheeled bins
SERCO LTD	19/03/25	-1,200.00	0000213322	WASTE (W&R)	rechargeable work
SERCO LTD	19/03/25	99,821.59	0000213374	WASTE COLLECT	waste collection contract
SERCO LTD	19/03/25	82,734.36	0000213374	RECYCLING MWC	waste collection contract
SERCO LTD	19/03/25	33,671.23	0000213374	CLEANSING	waste collection contract
SERCO LTD	19/03/25	419.39	0000213374	CAR PARKS	waste collection contract
SERCO LTD	19/03/25	393.42	0000213374	LAND DRAINAGE	waste collection contract
SERCO LTD	19/03/25	2,333.77	0000213374	PARKS,WOODS,SP	commuted sums
SERCO LTD	19/03/25	47,344.02	0000213374	PARKS,WOODS,SP	waste collection contract
SERCO LTD	19/03/25	380.86	0000213374	BBC DEREHAM	waste collection contract
SERCO LTD	19/03/25	445.92	0000213374	ELIZABETH HOUSE	waste collection contract
SERCO LTD	19/03/25	55.59	0000213374	BBC THETFORD	waste collection contract
SERCO LTD	19/03/25	1,999.69	0000213374	COMM PROPERTY	waste collection contract
SERCO LTD	19/03/25	5,374.30	0000213374	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	19/03/25	5,031.63	0000213374	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	19/03/25	14,726.97	0000213374	WATTON DEPOT (MWC)	hired services
SERCO LTD	19/03/25	700.29	0000213374	CLEANSING	it provision
SERCO LTD	19/03/25	8,271.38	0000213374	CLEANSING	contract superv. & mgmnt costs

Council Expenditure over £500 March 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	19/03/25	655.43	0000213374	PARKS,WOODS,SP	it provision
SERCO LTD	19/03/25	7,745.54	0000213374	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	19/03/25	1,918.14	0000213374	WASTE COLLECT	it provision
SERCO LTD	19/03/25	22,667.88	0000213374	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	19/03/25	0.01	0000213374	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	19/03/25	23,277.26	0000213374	WASTE COLLECT	waste collection contract
SHARPS ACOUSTICS LLP	19/03/25	3,800.00	0000213502	DEV'MENT CNTRL	consultants fees
SIGNS EXPRESS LTD	19/03/25	1,380.71	0000213549	COMM PROPERTY	marketing and promotion
SIGNS EXPRESS LTD	19/03/25	732.19	0000213550	COMM PROPERTY	marketing and promotion
SIGNS EXPRESS LTD	19/03/25	661.88	0000213551	COMM PROPERTY	marketing and promotion
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	19/03/25	1,589.00	0000213532	DISAB FAC GRT	grants
SMB PROPERTY CONSULTANCY LTD	19/03/25	1,250.00	0000213428	BRECKLAND BRIDGE	consultants fees
SOLO HOUSING EAST ANGLIA LTD (RENT)	12/03/25	4,236.48	0000213352	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	05/03/25	4,236.48	0000213353	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	05/03/25	30,883.14	0000213354	HOUSING OPTION	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	05/03/25	4,236.48	0000213360	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	05/03/25	1,064.94	0000213468	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	12/03/25	731.51	0000213470	SOLO TA	hired services
SOUTH GREEN PARK LTD	12/03/25	330.00	0000213655	HR TRAINING	training
SOUTH GREEN PARK LTD	26/03/25	125.00	0000213655	HR TRAINING	training
SOUTH GREEN PARK LTD	26/03/25	300.00	0000213655	HR TRAINING	training
SP LANDSCAPES AND TREE CONT LTD (CIS)	26/03/25	848.89	0000212949	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/03/25	241.85	0000212949	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/03/25	532.38	0000212949	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/03/25	848.89	0000213389	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/03/25	241.85	0000213389	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/03/25	532.38	0000213389	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/03/25	550.00	0000213418	LAND MANG	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	12/03/25	650.00	0000213418	LAND MANG	routine repairs & maintenance
SPS CONSULTANCY SERVICES LIMITED	12/03/25	2,550.00	0000213426	PROCUREMENT	consultants fees
SURE-SAFE LIMITED	12/03/25	650.00	0000212650	COMM PROPERTY	r & m other - contractors
SWARCO SMART CHARGING LTD (CIS)	26/03/25	6,480.00	0000213478	ELEC CHG POINTS	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	12/03/25	12,782.71	0000212756	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	26/03/25	10,565.71	0000212757	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	26/03/25	544.00	0000213291	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD	19/03/25	480.00	0000213291	THE BEECHES (PSL)	routine repairs & maintenance
TELSOLUTIONS LTD	19/03/25	851.38	0000213109	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	12/03/25	810.38	0000213497	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	19/03/25	672.13	0000213534	ARP ENFORCEMENT	hired services
THE DRAWING ROOM CREATIVE LTD	19/03/25	800.00	0000213223	MARKETING & COMMS (IGR)	residents publication
THE OBLIGATIONS OFFICE LIMITED	05/03/25	9,976.00	0000213283	DEV'MENT CNTRL (RGR)	hired services
THE OYSTER PARTNERSHIP LIMITED	05/03/25	476.05	0000212969	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	12/03/25	-0.01	0000212969	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	12/03/25	601.32	0000212969	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	12/03/25	0.01	0000212969	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	12/03/25	450.99	0000212970	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	12/03/25	0.01	0000212970	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	12/03/25	776.71	0000212970	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	12/03/25	-0.01	0000212970	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	12/03/25	783.75	0000213079	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	05/03/25	731.50	0000213079	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	05/03/25	783.75	0000213079	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	05/03/25	783.75	0000213079	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	05/03/25	783.75	0000213112	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	05/03/25	776.71	0000213420	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	26/03/25	313.50	0000213422	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	19/03/25	783.75	0000213422	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	19/03/25	418.00	0000213422	LICENSING	additional staffing
THE ROMA GROUP	19/03/25	7,755.00	0000213319	MARKETING & COMMS (IGR)	residents publication
THE UNIVERSITY OF EAST ANGLIA	05/03/25	5,000.00	0000213310	HR TRAINING	training
TMA BARK SUPPLIES LTD	05/03/25	1,419.92	0000213286	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	19/03/25	1,473.12	0000213328	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	19/03/25	84.56	0000213535	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	26/03/25	3,039.46	0000213535	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	26/03/25	0.90	0000213535	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	26/03/25	3,040.36	0000213638	GDN WASTE SCHEM	hired services
TMP UK LTD	26/03/25	2,607.56	0000213407	DEMOCRATIC SERV	non staff advertising
TOTAL GAS & POWER	26/03/25	6,884.79	0000213522	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	19/03/25	7,759.65	0000213700	FOOTWAY LTG	electricity
TOTAL GAS & POWER	26/03/25	2,791.77	0000213702	BBC DEREHAM	electricity
TOTAL GAS & POWER	26/03/25	2,781.15	0000213706	BBC THETFORD	electricity
TOTAL GAS & POWER	26/03/25	788.25	0000213738	JOHN ROOM HOUSE	electricity
URM (UK) LTDT/A BERRYMAN	26/03/25	1,051.92	0000213514	WASTE COLLECT	bring banks
VIVID RESOURCING- DIVISION OF G2V	26/03/25	1,732.50	0000213271	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/03/25	1,405.80	0000213272	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/03/25	1,736.00	0000213370	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/03/25	1,391.40	0000213371	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/03/25	2,390.50	0000213486	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	19/03/25	1,159.20	0000213487	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/03/25	1,369.00	0000213508	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	19/03/25	1,729.00	0000213633	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	19/03/25	1,116.00	0000213634	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	19/03/25	1,369.00	0000213635	WINTER PRESSURES	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	19/03/25	3,624.56	0000213298	BUILDING CNTRL	rechargeable works
WATSONS	19/03/25	500.00	0000213465	LAND MANG	valuation fees
WAVE	12/03/25	3,838.78	0000213311	BBC THETFORD	water charges
WAVE	05/03/25	863.81	0000213312	BBC DEREHAM	water charges
WEST SUFFOLK DISTRICT COUNCIL	12/03/25	13,465.95	0000213307	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/03/25	28,471.46	0000213307	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/03/25	1,703.74	0000213307	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/03/25	17,985.85	0000213307	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	12/03/25	5,843.00	0000213485	INTERNAL AUDIT	audit fees
WESTACRE FARMS	12/03/25	646.00	0000213753	CLIMATE & SUSTAIN (ICR)	ground maint/other contractors
WESTACRE FARMS	26/03/25	40.00	0000213753	CLIMATE & SUSTAIN (ICR)	ground maint/other contractors
WESTCOTEC LTD	26/03/25	731.55	0000213643	FOOTWAY LTG	r & m public lighting

Council Expenditure over £500 March 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WESTONE HOUSING LTD (CIS)	19/03/25	12,028.93	0000213082	DISAB FAC GRT	grants
WESTONE HOUSING LTD (CIS)	26/03/25	3,119.38	0000213488	DISAB FAC GRT	grants
Redacted	19/03/25	720.00	0000213429	CLEANING	additional staffing
Redacted	19/03/2025	1,580.50	1000022494	CTAX - ARREARS	transfers in
WARD GETHIN	07/03/2025	251,364.55	1000022452	LA HOUSING FUND ROUND 2	land & build purchase
WARD GETHIN	31/03/2025	161,306.91	1000022607	LA HOUSING FUND ROUND 2	land & build purchase
Redacted	14/03/2025	10,000.00	1000022467	OFF CAR ASSIST	transfers out
Redacted	31/03/2025	10,000.00	1000022605	OFF CAR ASSIST	transfers out
REPF WEST LEXHAM	17/03/2025	50,000.00	1000022474	RURAL ENG PROSPERITY FUND	grants
REPF DEREHAM TC	06/03/2025	43,850.00	1000022417	RURAL ENG PROSPERITY FUND	grants
REPF BANHAM	11/03/2025	20,000.00	1000022433	RURAL ENG PROSPERITY FUND	grants
REPF CAMVAC	20/03/2025	18,000.00	1000022502	RURAL ENG PROSPERITY FUND	grants
REPF CAMVAC	17/03/2025	8,477.20	1000022476	COMMUNITY DEVELOPMENT	grants
REPF GARBOLDISHAM	05/03/2025	7,242.12	1000022392	RURAL ENG PROSPERITY FUND	grants
REPF BONIFACE	14/03/2025	6,089.29	1000022469	RURAL ENG PROSPERITY FUND	grants
REPF SOUTH LOPHAM	05/03/2025	2,421.25	1000022395	RURAL ENG PROSPERITY FUND	grants
REPF SOUTH LOPHAM	14/03/2025	915.75	1000022464	RURAL ENG PROSPERITY FUND	grants
REPF GARBOLDISHAM	11/03/2025	636.75	1000022435	RURAL ENG PROSPERITY FUND	grants
COMM ORCHARD INSPIRATION TRUST	04/03/2025	1,540.00	1000022386	COMM ORCHARDS (DEFRA)	grants
COMM ORCHARD	18/03/2025	584.00	1000022486	COMM ORCHARDS (DEFRA)	grants
SWAFF HISTORIC MKT TOWN	24/03/2025	43,267.01	1000022531	SWAFFHAM - MARKET TOWN	grants
SWAFF A HISTORIC MKT TOWN	24/03/2025	6,525.00	1000022529	SWAFFHAM - MARKET TOWN	grants
SWAFF A HISTROIS MKT TOWN	13/03/2025	2,327.70	1000022460	SWAFFHAM - MARKET TOWN	grants
SWAFFHAM A HISTORIC MARKET TOW	05/03/2025	2,002.50	1000022393	SWAFFHAM - MARKET TOWN	grants
SWAFF HISTORIC MKT TOWN	11/03/2025	1,800.00	1000022444	SWAFFHAM - MARKET TOWN	grants
SWAFF HISTORIC MKT TOWN	19/03/2025	1,800.00	1000022490	SWAFFHAM - MARKET TOWN	grants
Redacted	26/03/2025	1,750.00	1000022551	SL DR REFUND AC	control a/cs
THETFORD TOWN HOCKEY CLUB	06/03/2025	550.00	1000022436	PFI	hired services
LAWSONS ESTATE AGENTS	11/03/2025	1,950.00	1000022445	HOUSING OPTION	swep
EIF 14.03.25	14/03/2025	600.00	1000022461	EIF (EX HARDSHIP FUND) (IGR)	grants
EIF 28.03	28/03/2025	600.00	1000022559	EIF (EX HARDSHIP FUND) (IGR)	grants
H4U PAYMENTS 07.3.25	07/03/2025	20,500.00	1000022419	UKRAINE SUPPORT	grants
HSF COL 300 25.03	25/03/2025	13,800.00	1000022539	HOUSEHOLD SUPPORT	grants
HSF6 17.03.25	17/03/2025	9,600.00	1000022471	HOUSEHOLD SUPPORT	grants
HSF COL 300 31.03.25	31/03/2025	6,300.00	1000022598	HOUSEHOLD SUPPORT	grants
HSF6 11.03.25	11/03/2025	3,300.00	1000022427	HOUSEHOLD SUPPORT	grants
HSF COL 300	03/03/2025	1,800.00	1000022379	HOUSEHOLD SUPPORT	grants
HSF COL 300	05/03/2025	1,500.00	1000022389	HOUSEHOLD SUPPORT	grants
HSF COL 120 17.03.25	17/03/2025	960.00	1000022470	HOUSEHOLD SUPPORT	grants
HSF6 07.03.25	07/03/2025	720.00	1000022418	HOUSEHOLD SUPPORT	grants
HSF COL 300 14.03.25	14/03/2025	600.00	1000022462	HOUSEHOLD SUPPORT	grants
HSF COL 300 31.05.25	31/03/2025	600.00	1000022597	HOUSEHOLD SUPPORT	grants
Redacted	05/03/2025	6,000.00	1000022391	DEMOCRATIC SERV	recharge. works
Redacted	06/03/2025	9,414.00	1000022415	MEANWHILE (E&G)	grants
Redacted	06/03/2025	2,400.00	1000022414	MEANWHILE (E&G)	grants
UKSPF 31.03	31/03/2025	15,620.00	1000022599	UK SHARED PROSP(E&G)	grants
UKSPF	24/03/2025	5,000.00	1000022530	UK SHARED PROSP(E&G)	grants