Council Expenditure over £500 April 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ACCESS PAYSUITE	28/04/25	659.80	0000214025	CORP. FINANCE	bank fees
ACHILLES	30/04/25	1,069.00	0000214388	HR	training
ACS LTD	16/04/25	700.00	0000214101	C TAX PRTNRSHP	hired services
ACS LTD	16/04/25	700.00	0000214101	NNDR PTNRSHP	hired services
ACS LTD	16/04/25	700.00	0000214101	HB ADMIN PTNRSH	hired services
ANTALIS UK LTD	16/04/25	695.00	0000214021	ICT TRADING UNIT	printing paper
ARAN FIRE PROTECTION LIMITED (CIS)	04/04/25	10,431.00	0000213948	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
ATTLEBOROUGH TOWN COUNCIL	04/04/25	875.00	0000214028	COMM TRAN	community car schemes
BIRKETTS LLP	16/04/25	2,000.00	0000213913	BRECKLAND BRIDGE	hired services
BIRKETTS LLP	04/04/25	1,935.00	0000213913	LAND MANG	routine repairs & maintenance
BIRKETTS LLP	04/04/25	1,500.00	0000213979	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/04/25	36.00	0000213979	LEGAL SERVICES	legal fees
BIRKETTS LLP	04/04/25	960.00	0000214111	MISC PROVISIONS	replacement doors/windows
BRANDON LODGE HOTEL	16/04/25	660.00	0000214114	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/04/25	750.00	0000214115	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/04/25	750.00	0000214117	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/04/25	1,050.00	0000214118	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/04/25	1,575.00	0000214119	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/04/25	1,350.00	0000214120	TA DEREHAM	temporary accommodation
BRANDON LODGE HOTEL	09/04/25	1,050.00	0000214121	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/04/25	1,050.00	0000214122	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/04/25	1,350.00	0000214123	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	09/04/25	500.00	0000214200	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/04/25	1,365.00	0000214201	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/04/25	1,170.00	0000214202	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/04/25	1,170.00	0000214203	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/04/25	910.00	0000214204	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/04/25	910.00	0000214206	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/04/25	650.00	0000214207	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/04/25	910.00	0000214208	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/04/25	1,170.00	0000214209	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/04/25	840.00	0000214397	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/04/25	1,170.00	0000214398	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/04/25	1,260.00	0000214399	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/04/25	900.00	0000214401	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/04/25	700.00	0000214402	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/04/25	700.00	0000214403	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/04/25	1,470.00	0000214405	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/04/25	980.00	0000214406	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/04/25	1,260.00	0000214407	1 RECTORY LANE	temporary accommodation
BRECKLAND LEISURE LIMITED	30/04/25	262,648.53	0000214002	1 RECTORY LANE	pfi unitary charge
BRECKLAND LEISURE LIMITED	30/04/25	10,313.96	0000214002	1 RECTORY LANE	pfi unitary charges nndr
BROADLAND FLOORING LTD(CIS)	30/04/25	563.00	0000213920	1 RECTORY LANE	contractors - capital schemes
BROADLAND FLOORING LTD(CIS)	04/04/25	973.00	0000213921	1 RECTORY LANE	routine repairs & maintenance
BROADLAND FLOORING LTD(CIS)	04/04/25	650.00	0000213927	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
BROADLAND FLOORING LTD(CIS)	04/04/25	22.00	0000213927	2 MILL HILL BRADENHAM	routine repairs & maintenance
BROADLAND FLOORING LTD(CIS)	04/04/25	1,419.00	0000214135	2 MILL HILL BRADENHAM	routine repairs & maintenance
BUILDING PARTNERSHIPS LIMITED	09/04/25	2,000.00	0000214240	2 MILL HILL BRADENHAM	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	16/04/25	9,063.15	0000213931	2 MILL HILL BRADENHAM	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	30/04/25	10,366.18	0000214050	DISAB FAC GRT	grants
CAPITA PROPERTY & INFRASTRUCTURE LTD	30/04/25	3,990.00	0000214072	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	09/04/25	1,200.00	0000214267	DEV. CNTRL (VANGUARD)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	23/04/25	690.00	0000214268	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	23/04/25	900.00	0000214269	DEV. CNTRL (VANGUARD)	consultants fees
CIPFA BUSINESS LTD	23/04/25	3,810.00	0000214171	FINANCIAL SERV	subscriptions
CIPFA BUSINESS LTD	16/04/25	2,273.50	0000214320	C TAX PRTNRSHP	subscriptions
CIPFA BUSINESS LTD	30/04/25	2,273.50	0000214320	HB ADMIN PTNRSH	subscriptions
CIVICA/ ELECTORAL REFORM SERVICES LTD	30/04/25	4,088.73	0000214354	NCC	election expenses
COMPLEAT OFFICE SOLUTIONS LTD	30/04/25	1,181.20	0000213933	ELIZABETH HOUSE	routine repairs & maintenance
CRITIQOM LTD T/A ADARESEC LTD	04/04/25	7,696.82	0000213947	C TAX PRTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	04/04/25	7,696.82	0000213947	HB ADMIN PTNRSH	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	04/04/25	1,924.20	0000213947	NNDR PTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	04/04/25	1,924.21	0000213947	ARP ENFORCEMENT	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	04/04/25	1,827.98	0000214047	GDN WASTE SCHEM	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	16/04/25	7,600.00	0000214094	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	7,600.00	0000214094	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	1,900.00	0000214094	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	1,900.00	0000214094	ARP ENFORCEMENT	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	924.65	0000214094	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	184.93	0000214094	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	739.72	0000214094	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	0.02	0000214094	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	0.01	0000214094	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	11,000.00	0000214095	C TAX PRTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	11,000.00	0000214095	HB ADMIN PTNRSH	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	2,750.00	0000214095	NNDR PTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	2,750.00	0000214095	ARP ENFORCEMENT	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	583.50	0000214095	C TAX PRTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	116.70	0000214095	NNDR PTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	466.80	0000214095	HB ADMIN PTNRSH	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	0.39	0000214095	C TAX PRTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	0.08	0000214095	NNDR PTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	0.30	0000214095	HB ADMIN PTNRSH	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	4,020.89	0000214098	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	866.58	0000214099	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	16/04/25	866.58	0000214099	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A ADARESEC LTD	16/04/25	216.65	0000214099	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	16/04/25	216.65	0000214099	ARP ENFORCEMENT	hired services
CRITIQOM LTD T/A ADARESEC LTD	16/04/25	2,500.00	0000214100	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	500.00	0000214100	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	30/04/25	2,000.00	0000214100	HB ADMIN PTNRSH	hired services
CYCLESCHEME LTD	30/04/25	1,666.67	0000214255	CYCLE TO WORK	transfers out
DAISY BOO'S-HINGHAM CATERER	23/04/25	1,120.00	0000214278	DEMOCRATIC SERV	chairmans allowance
DAWSON GROUP VANS LTD	23/04/25	520.60	0000214005	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	0.77	0000214005	ARP ENFORCEMENT	leasing charges

Council Expenditure over £500 April 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
DAWSON GROUP VANS LTD	04/04/25	521.37	0000214006	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	281.40	0000214007	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	261.63	0000214007	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	281.40	0000214008	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	261.63	0000214008	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	281.40	0000214009	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	261.63	0000214009	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	281.40	0000214010	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	261.63	0000214010	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/04/25	521.37	0000214011	ARP ENFORCEMENT	leasing charges
DEKA CHAMBERS/JULIAN WATERS	04/04/25	6,682.99	0000213986	GEN P.HEALTH	legal fees
DEMIRALAY RENTALS LTD	04/04/25	3,300.00	0000214090	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	09/04/25	3,900.00	0000214091	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	09/04/25	1,625.00	0000213981	COMM TRAN	community car schemes
DISTRICT SURVEYORS ASSOC. LTD T/A LABC	09/04/25	2,467.79	0000214102	BUILDING CNTRL	subscriptions
DX NETWORK SERVICES LTD	09/04/25	382.12	0000214429	COMM PROPERTY	printing & postages
DX NETWORK SERVICES LTD	30/04/25	382.13	0000214429	LEGAL SERVICES	printing & postages
EASTON GUESTHOUSE	30/04/25	2,990.00	0000213950	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/04/25	3,325.00	0000213952	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/04/25	690.00	0000213953	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/04/25	1,820.00	0000213954	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/04/25	1,405.00	0000213955	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/04/25	980.00	0000213956	HOUSING OPTION	replacement doors/windows
EASTON GUESTHOUSE	04/04/25	1,540.00	0000213957	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/04/25	2,000.00	0000213958	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/04/25	3,325.00	0000214080	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/04/25	830.00	0000214081	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/04/25	1,820.00	0000214082	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/04/25	980.00	0000214083	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/04/25	3,200.00	0000214084	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/04/25	2,435.00	0000214213	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/04/25	3,000.00	0000214215	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/04/25	820.00	0000214216	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/04/25	1,820.00	0000214217	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/04/25	1,400.00	0000214218	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/04/25	980.00	0000214219	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/04/25	3,885.00	0000214327	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/04/25	4,070.00	0000214328	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/04/25	2,045.00	0000214329	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/04/25	4,200.00	0000214411	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/04/25	4,340.00	0000214412	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/04/25	1,330.00	0000214414	HOUSING OPTION	temporary accommodation
ELITE CLEANING SERVICES NORFOLK LTD	30/04/25	495.00	0000214443	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	30/04/25	510.00	0000214443	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	30/04/25	485.00	0000214443	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	30/04/25	395.00	0000214443	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	30/04/25	530.00	0000214443	CLEANING	hired services
EPICOR SOFTWARE (UK)LTD	30/04/25	1,200.00	0000214233	ARP ENFORCEMENT	software
ESPO	16/04/25	2,540.31	0000214302	BBC THETFORD	gas
ESPO	23/04/25	2,362.44	0000214304	BBC DEREHAM	gas
ESPO	23/04/25	751.70	0000214306	JOHN ROOM HOUSE	gas
ESRI (UK) LTD	23/04/25	2,000.00	0000214236	F.PLANNING	computer software purchases
FASTFIXUK GARAGE DOORS LTD(CIS)	16/04/25	1,482.00	0000213889	COMM PROPERTY	routine repairs & maintenance
FASTFIXUK GARAGE DOORS LTD(CIS)	04/04/25	14,530.00	0000214148	COMM PROPERTY	replacement doors/windows
FASTFIXUK GARAGE DOORS LTD(CIS)	16/04/25	2,750.00	0000214349	COMM PROP (GIF)	hired services
FINASTRA	30/04/25	360.40	0000214424	C TAX PRTNRSHP	software
FINASTRA	30/04/25	90.10	0000214424	NNDR PTNRSHP	software
FINASTRA	30/04/25	450.50	0000214424	HB ADMIN PTNRSH	software
FLAGSHIP HOUSING GROUP LTD (RENT)	30/04/25	800.00	0000213932	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	04/04/25	650.00	0000214221	HOUSING OPTION	homeless prevention initiative
G & G FENCING LTD (CIS)	16/04/25	1,985.00	0000214367	SWAFF NEW BLD 2020	contractors - capital schemes
G2 RECRUITMENT SOLUTIONS	30/04/25	711.75	0000213935	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	04/04/25	1,045.25	0000213936	WINTER PRESSURES	additional staffing
G2 RECRUITMENT SOLUTIONS	04/04/25	1,377.02	0000214060	WINTER PRESSURES	additional staffing
G2 RECRUITMENT SOLUTIONS	09/04/25	1,131.50	0000214181	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	16/04/25	1,017.50	0000214185	WINTER PRESSURES	additional staffing
G2 RECRUITMENT SOLUTIONS	16/04/25	849.15	0000214389	WINTER PRESSURES	additional staffing
G2 RECRUITMENT SOLUTIONS	30/04/25	1,017.50	0000214390	WINTER PRESSURES	additional staffing
GOSS INTERACTIVE	30/04/25	6,300.00	0000214136	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	09/04/25	588.00	0000214137	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	09/04/25	3,540.00	0000214138	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	09/04/25	25,200.00	0000214139	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	09/04/25	3,540.00	0000214140	ICT TU (DIG & CUST ACCESS)	software
GOSS INTERACTIVE	09/04/25	3,540.00	0000214141	ICT TU (DIG & CUST ACCESS)	software
GREAT YARMOUTH BOROUGH COUNCIL	09/04/25	8,522.73	0000214157	RECYCLING (MRF)	hired services
GREENCOMP LIMITED	16/04/25	1,767.55	0000213924	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	16/04/25	1,881.50	0000214051	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	16/04/25	2,272.64	0000214335	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	30/04/25	2,264.16	0000214369	GDN WASTE SCHEM	hired services
GRESSENHALL PARISH COUNCIL	30/04/25	1,750.00	0000214097	COMM TRAN	community car schemes
HARRIS CUFFARO & NICHOLS	16/04/25	1,140.80	0000214061	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	26.40	0000214061	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	1,091.50	0000214062	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	4.50	0000214062	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	1,922.10	0000214063	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	7.60	0000214063	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	1,951.61	0000214064	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	(0.01)	0000214064	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	33.60	0000214064	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	1,064.80	0000214065	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	3.75	0000214065	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	1,641.90	0000214066	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	9.45	0000214066	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	6,165.50	0000214067	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	104.40	0000214067	C TAX PRTNRSHP	legal fees

Council Expenditure over £500 April 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
HARRIS CUFFARO & NICHOLS	16/04/25	2,528.40	0000214068	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	14.70	0000214068	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	16/04/25	1,950.10	0000214173	C TAX PRTNRSHP	legal fees
HARRIS CUFFARO & NICHOLS	30/04/25	14.00	0000214173	C TAX PRTNRSHP	legal fees
HEALTHWORK GROUP LTD	30/04/25	997.50	0000214312	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	23/04/25	3,749.00	0000214022	LA HOUSING FUND ROUND 2	contractors - capital schemes
HFT PAINTING CONTRACTORS (CIS 20%)	04/04/25	5,736.00	0000214416	LA HOUSING FUND ROUND 2	contractors - capital schemes
HMRC 531PC00136210	30/04/25	151,341.58	0000214035	SALARIES CTRL	national insurance
HMRC 531PC00136210	09/04/25	132,348.72	0000214035	SALARIES CTRL	paye
HMRC 531PC00136210	09/04/25	2,866.00	0000214035	SALARIES CTRL	student loans
HMRC 531PC00136210	09/04/25	2,026.78	0000214035	SALARIES CTRL	national insurance
HMRC 531PC00136210	09/04/25	7,755.94	0000214035	SALARIES CTRL	paye
HMRC 531PC00136210	09/04/25	4,239.00	0000214035	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	09/04/25	585.00	0000213967	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	04/04/25	4,335.00	0000213968	DISAB FAC GRT	temporary accommodation
HOTEL NR19 LTD	04/04/25	1,105.00	0000214085	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	09/04/25	5,050.00	0000214086	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	09/04/25	4,060.00	0000214196	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	16/04/25	1,900.00	0000214197	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	16/04/25	4,385.00	0000214330	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	23/04/25	2,765.00	0000214331	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	23/04/25	3,610.00	0000214409	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	30/04/25	4,515.00	0000214410	HOUSING OPTION	temporary accommodation
HUGHES TV & AUDIO LIMITED T/A HUGHES	30/04/25	687.10	0000213903	OLD QUARRY, DEREHAM TA	furniture
IDOX SOFTWARE LIMITED	04/04/25	550.00	0000214166	LAND CHARGES	consultants fees
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	16/04/25	34,231.88	0000214189	FINANCIAL SERV	software
IRRV	30/04/25	750.00	0000214366	NNDR PTNRSHP	training
IVY LEGAL LIMITED	30/04/25	1,250.00	0000214376	SANDY LANE	training
JG POOLE & CO LLP	30/04/25	700.00	0000214004	SANDY LANE	hired services
JS MANSON LIMITED	16/04/25	1,236.54	0000214057	SANDY LANE	additional staffing
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	09/04/25	25,000.00	0000213949	SANDY LANE	hired services
LAND USE CONSULTANTS LTD	04/04/25	7,391.74	0000214322	SANDY LANE	local plan production
LIVING PROPERTY	30/04/25	588.38	0000213959	SANDY LANE	homeless prevention initiative
LIVING PROPERTY	04/04/25	588.38	0000214018	SANDY LANE	homeless prevention initiative
LIVING PROPERTY	04/04/25	588.38	0000214019	HOUSING OPTION	homeless prevention initiative
LOCAL GOVERNMENT ASSOCIATION (DDT)	04/04/25	11,311.41	0000214264	CORPORATE MANAG	subscriptions
LOCTA LIMITED	22/04/25	7,166.00	0000213869	C TAX PRTNRSHP	tracing agencies
LYNG PARISH COUNCIL	09/04/25	750.00	0000214045	COMM TRAN	community car schemes
MAX ASSOCIATES (HOLDINGS) LTD	09/04/25	3,730.00	0000214276	PFI	consultants fees
MORGAN HUNT UK LIMITED	30/04/25	528.28	0000213899	HB ADMIN PTNRSH	additional staffing
MORGAN HUNT UK LIMITED	04/04/25	528.28	0000213900	CORP FINANCE	additional staffing
MORGAN HUNT UK LIMITED	04/04/25	528.28	0000213901	HB ADMIN PTNRSH	additional staffing
MRI COMMUNITY SOFTWARE LIMITED	04/04/25	18,567.00	0000214294	NNDR PTNRSHP	software
NEOPOST LTD/QUADIENT	23/04/25	3,000.00	0000213923	FRANK MAC BALS	thetford postages
NG SECURITY (UK) LIMITED	04/04/25	740.21	0000214027	IT REFRESH	computer hardware
NHS FLEET SOLUTIONS	09/04/25	653.58	0000214232	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	16/04/25	3,989.37	0000214232	EMP LEASE CARS	transfers out
NORFOLK COUNTY COUNCIL	16/04/25	795.59	0000214172	PARKS,WOODS,SP	hired services
NORFOLK COUNTY COUNCIL	16/04/25	6,380.22	0000214310	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	30/04/25	151,583.33	0000214033	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	09/04/25	211,734.62	0000214033	SALARIES CTRL	superannuation - apt&c
NORFOLK FIRE PROTECTION (UK) LTD	09/04/25	552.80	0000214242	ELIZABETH HOUSE	routine repairs & maintenance
NORFOLK FIRE PROTECTION (UK) LTD	30/04/25	573.60	0000214243	BBC DEREHAM	routine repairs & maintenance
NORFOLK FIRE PROTECTION (UK) LTD	30/04/25	761.50	0000214245	BBC THETFORD	routine repairs & maintenance
NORSE ENVIRONMENTAL WASTE SERVICES LTD	30/04/25	89,830.80	0000213972	RECYCLING (MRF)	MRF processing costs
OAKPARK SECURITY SYSTEMS LTD	23/04/25	579.60	0000214053	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	09/04/25	634.80	0000214053	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	09/04/25	634.80	0000214053	BBC THETFORD	security
PARK AVENUE RECRUITMENT LTD	09/04/25	1,814.40	0000213896	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	04/04/25	1,814.40	0000214016	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	04/04/25	1,814.40	0000214442	LA HOUSING FUND ROUND 2	additional staffing
PARKWOOD LEISURE LTD	30/04/25	21,542.83	0000213874	PFI	joint use charges
PARKWOOD LEISURE LTD	04/04/25	25,000.00	0000213982	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PHOENIX SOFTWARE LTD	16/04/25	22,255.29	0000213884	ICT TRADING UNIT	Misc Gov Grants
PHOENIX SOFTWARE LTD	04/04/25	729.10	0000213906	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	04/04/25	2,933.40	0000213919	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	04/04/25	4,342.90	0000213919	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	04/04/25	4,990.00	0000213928	ICT TRADING UNIT (ODR)	consultants fees
PHOENIX SOFTWARE LTD	04/04/25	3,750.00	0000213929	ICT TRADING UNIT	consultants fees
PHOENIX SOFTWARE LTD	04/04/25	576.74	0000213980	IT REFRESH	computer hardware
PLANNINGJOBS.COM LIMITED	16/04/25	1,192.00	0000214078	F.PLANNING	staff advertisements
POLICE&CRIME NORFOLK	09/04/25	2,000.00	0000214235	HR TRAINING	training
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	16/04/25	1,580.00	0000214338	DISAB FAC GRT	grants
PREMIER LOCATE LTD	23/04/25	700.00	0000214387	C TAX PRTNRSHP	tracing agencies
PRUDENTIAL	30/04/25	9,887.42	0000214034	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	09/04/25	2,128.86	0000213911	CUSTOMER	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	04/04/25	763.21	0000214073	C TAX PRTNRSHP	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	09/04/25	954.00	0000214073	HB ADMIN PTNRSH	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	09/04/25	190.82	0000214073	NNDR PTNRSHP	hired services
REDACTIVE PUBLISHING LTD	09/04/25	3,560.00	0000214152	F.PLANNING	staff advertisements
RICARDO-AEA LIMITED	16/04/25	1,488.00	0000214346	HR TRAINING	training
RICOH UK LTD	23/04/25	1,192.69	0000214126	ICT TRADING UNIT	photocopier rentals
RISKWIZE LTD T/A VINCIWORKS	09/04/25	12,761.47	0000214319	HR TRAINING	training
ROCHE CHARTERED SURVEYORS	23/04/25	2,000.00	0000214003	COMM PROPERTY	valuation fees
ROSENEW LTD	04/04/25	12,812.25	0000214024	OLD QUARRY, DEREHAM TA	service charges
ROYAL MAIL GROUP LTD	07/04/25	259.60	0000213868	C TAX PRTNRSHP	printing & postages
ROYAL MAIL GROUP LTD	09/04/25	64.90	0000213868	NNDR PTNRSHP	printing & postages
ROYAL MAIL GROUP LTD	09/04/25	324.50	0000213868	HB ADMIN PTNRSH	printing & postages
ROYAL MAIL GROUP LTD	09/04/25	187.98	0000214237	LOCAL ELECTION	election expenses
ROYAL MAIL GROUP LTD	16/04/25	768.22	0000214237	PARISH ELECTIONS	election expenses
S V HARVEY & SON LTD (CIS)	16/04/25	1,386.74	0000213916	DISAB FAC GRT	grants
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	04/04/25	5,816.67	0000214038	COMM PROPERTY	replacement doors/windows
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	09/04/25	9,869.17	0000214039	COMM PROP (GIF)	hired services
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	09/04/25	757.50	0000214150	COMM PROPERTY	replacement doors/windows
SERCO LTD	16/04/25	15,805.79	0000213892	WASTE COLLECT	waste collection contract

Council Expenditure over £500 April 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	04/04/25	32,602.31	0000213892	CLEANSING	waste collection contract
SERCO LTD	04/04/25	51,154.83	0000213892	GDN WASTE SCHEM	waste collection contract
SERCO LTD	04/04/25	4,924.21	0000213892	TRADE WASTE	waste collection contract
SERCO LTD	04/04/25	(32,480.00)	0000213892	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	04/04/25	(1,425.00)	0000213892	WASTE COLLECT	bulky waste collection charges
SERCO LTD	04/04/25	(1,260.00)	0000213892	WASTE COLLECT	wheeled bins
SERCO LTD	04/04/25	(3,140.00)	0000213892	WASTE (W&R)	rechargeable work
SERCO LTD	04/04/25	102,339.50	0000213989	WASTE COLLECT	waste collection contract
SERCO LTD	30/04/25	84,821.25	0000213989	RECYCLING MWC	waste collection contract
SERCO LTD	30/04/25	34,037.30	0000213989	CLEANSING	waste collection contract
SERCO LTD	30/04/25	423.95	0000213989	CAR PARKS	waste collection contract
SERCO LTD	30/04/25	2,359.15	0000213989	PARKS,WOODS,SP	commuted sums
SERCO LTD	30/04/25	48,256.56	0000213989	PARKS,WOODS,SP	waste collection contract
SERCO LTD	30/04/25	385.00	0000213989	BBC DEREHAM	waste collection contract
SERCO LTD	30/04/25	450.77	0000213989	ELIZABETH HOUSE	waste collection contract
SERCO LTD	30/04/25	56.19	0000213989	BBC THETFORD	waste collection contract
SERCO LTD	30/04/25	2,021.44	0000213989	COMM PROPERTY	waste collection contract
SERCO LTD	30/04/25	5,432.74	0000213989	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	30/04/25	5,086.34	0000213989	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	30/04/25	14,887.12	0000213989	WATTON DEPOT (MWC)	hired services
SERCO LTD	30/04/25	707.91	0000213989	CLEANSING	it provision
SERCO LTD	30/04/25	8,361.35	0000213989	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	30/04/25	662.56	0000213989	PARKS,WOODS,SP	it provision
SERCO LTD	30/04/25	7,829.79	0000213989	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	30/04/25	1,939.00	0000213989	WASTE COLLECT	it provision
SERCO LTD	30/04/25	22,914.42	0000213989	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	30/04/25	23,866.56	0000213989	WASTE COLLECT	waste collection contract
SILKTIDE LTD	30/04/25	4,935.00	0000213883	ICT TU (DIG & CUST ACCESS)	software
SKYGUARD LTD T/A PEOPLESAFE	09/04/25	498.75	0000214377	DEV'MENT CNTRL	equipment - general
SKYGUARD LTD T/A PEOPLESAFE	30/04/25	31.17	0000214377	F.PLANNING	equipment - general
SKYGUARD LTD T/A PEOPLESAFE	30/04/25	124.69	0000214377	BUILDING CNTRL	equipment - general
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	30/04/25	11,521.88	0000214015	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	04/04/25	882.68	0000214311	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	23/04/25	15,980.00	0000214313	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	23/04/25	11,543.00	0000214314	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	30/04/25	500.88	0000214315	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	30/04/25	28,340.00	0000214348	DISAB FAC GRT	grants
SOFTCAT PLC	30/04/25	4,541.41	0000213904	HUMAN RES.	software
SOLO HOUSING EAST ANGLIA LTD (RENT)	16/04/25	805.16	0000213942	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/04/25	1,466.40	0000213943	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/04/25	622.00	0000213944	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/04/25	4,236.48	0000214074	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	23/04/25	4,236.48	0000214076	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	23/04/25	4,236.48	0000214077	SOLO TA	hired services
SOUTH NORFOLK DISTRICT COUNCIL	23/04/25	7,273.45	0000213878	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	23/04/25	1,999.94	0000213878	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	23/04/25	351.00	0000213878	SANDY LANE	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	23/04/25	3,375.00	0000213878	INTERNAL AUDIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	23/04/25	3,250.00	0000213902	SWAFF NEW BLD 2020	contractors - capital schemes
SP LANDSCAPES AND TREE CONT LTD (CIS)	04/04/25	848.89	0000214239	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	16/04/25	241.85	0000214239	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	16/04/25	532.38	0000214239	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	16/04/25	985.00	0000214266	SANDY LANE	routine repairs & maintenance
STRATTON GLASS & WINDOWS LTD (CIS)	23/04/25	590.44	0000213442	HOUSING OPTION	homeless prevention initiative
SUPPORT IN SPORT (UK) LTD(CIS)	23/04/25	383,778.37	0000214271	THETFORD 3G PITCH	contractors - capital schemes
SYNECTICS SOLUTIONS LIMITED	30/04/25	5,777.24	0000214253	C TAX PRTNRSHP	hired services
SYNECTICS SOLUTIONS LIMITED	23/04/25	0.56	0000214253	C TAX PRTNRSHP	hired services
T.M.BROWNE LIMITED(CIS)	23/04/25	9,559.46	0000213897	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD (CIS)	09/04/25	680.00	0000213881	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	04/04/25	600.00	0000213881	THE BEECHES (PSL)	routine repairs & maintenance
TAMESIDE METROPOLITAN BOROUGH COUNCIL	04/04/25	3,312.00	0000213946	C TAX PRTNRSHP	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	09/04/25	4,140.00	0000213946	HB ADMIN PTNRSH	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	09/04/25	828.00	0000213946	NNDR PTNRSHP	subscriptions
TELSOLUTIONS LTD	09/04/25	1,000.00	0000214190	C TAX PRTNRSHP	hired services
TELSOLUTIONS LTD	30/04/25	1,144.53	0000214190	C TAX PRTNRSHP	hired services
TERBERG MATEC UK	30/04/25	104,545.00	0000214427	WASTE CONTRACT ASSETS	vehicle purchase
TERBERG MATEC UK	30/04/25	220.00	0000214427	WASTE CONTRACT ASSETS	vehicle purchase
THE OYSTER PARTNERSHIP LIMITED	30/04/25	826.81	0000213114	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	04/04/25	0.01	0000213114	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	04/04/25	996.06	0000213421	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	04/04/25	1,011.89	0000213421	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/04/25	651.43	0000214096	POLLUTION CTRL	hired services
THE TRAINING SPA	16/04/25	1,500.00	0000214146	HR TRAINING	training
TMA BARK SUPPLIES LTD	16/04/25	3,876.49	0000213882	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	04/04/25	2,877.36	0000213963	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	16/04/25	931.61	0000213978	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	16/04/25	3,280.42	0000214109	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	16/04/25	3,581.86	0000214227	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	30/04/25	4,599.41	0000214336	GDN WASTE SCHEM	hired services
TMP UK LTD	30/04/25	501.76	0000213894	DEV'MENT CNTRL	non staff advertising
TMP UK LTD	23/04/25	568.44	0000213973	DEV'MENT CNTRL	non staff advertising
TOTAL GAS & POWER	16/04/25	2,897.50	0000214280	BBC DEREHAM	electricity
TOTAL GAS & POWER	23/04/25	7,342.48	0000214285	FOOTWAY LTG	electricity
TOTAL GAS & POWER	23/04/25	2,847.07	0000214286	BBC THETFORD	electricity
TOTAL GAS & POWER	23/04/25	6,539.30	0000214288	ELIZABETH HOUSE	electricity
TWOFOLD LIMITED	23/04/25	1,245.58	0000214292	CUSTOMER	hired services
URM (UK) LTDT/A BERRYMAN	23/04/25	1,452.24	0000214317	WASTE COLLECT	bring banks
VEALE WASBROUGH VIZARDS LLP	30/04/25	800.00	0000213922	PROCUREMENT (ODR)	legal fees
VEALE WASBROUGH VIZARDS LLP	04/04/25	900.00	0000213922	PROCUREMENT (ODR)	legal fees
VEALE WASBROUGH VIZARDS LLP	04/04/25	4,750.00	0000213965	PROCUREMENT	professional fees
VIP-SYSTEM LIMITED	04/04/25	222.39	0000214151	LICENSING	equipment - general
VIP-SYSTEM LIMITED	16/04/25	356.12	0000214151	LICENSING	equipment - general
VIP-SYSTEM LIMITED	16/04/25	217.59	0000214151	LICENSING	equipment - general
VIP-SYSTEM LIMITED	16/04/25	400.70	0000214151	LICENSING	equipment - general
VIP-SYSTEM LIMITED	16/04/25	326.91	0000214151	LICENSING	equipment - general

Council Expenditure over £500 April 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIP-SYSTEM LIMITED	16/04/25	332.18	0000214151	LICENSING	equipment - general
VIP-SYSTEM LIMITED	16/04/25	166.02	0000214151	LICENSING	equipment - general
VIP-SYSTEM LIMITED	16/04/25	32.12	0000214151	LICENSING	equipment - general
VIP-SYSTEM LIMITED	16/04/25	211.42	0000214151	LICENSING	equipment - general
VIP-SYSTEM LIMITED	16/04/25	105.71	0000214151	LICENSING	equipment - general
VIP-SYSTEM LIMITED	16/04/25	36.25	0000214151	LICENSING	equipment - general
VIVID RESOURCING- DIVISION OF G2V	16/04/25	1,750.00	0000213879	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/04/25	1,393.20	0000213880	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/04/25	1,369.00	0000213937	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/04/25	1,554.00	0000213987	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/04/25	147.00	0000213987	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/04/25	1,332.00	0000213988	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/04/25	68.40	0000213988	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/04/25	1,369.00	0000214056	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	09/04/25	1,386.00	0000214129	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	16/04/25	635.40	0000214130	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	16/04/25	1,103.83	0000214184	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	16/04/25	1,396.80	0000214224	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	30/04/25	1,315.80	0000214325	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	30/04/25	1,732.50	0000214391	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	30/04/25	1,369.00	0000214392	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	30/04/25	1,369.00	0000214393	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	30/04/25	1,732.50	0000214394	UKRAINE SUPPORT (RGR)	additional staffing
VODAFONE LTD	30/04/25	10,703.22	0000214058	ICT TRADING UNIT	disaster recovery
WAVE	16/04/25	1,059.44	0000214259	ELIZABETH HOUSE	water charges
WAVE	23/04/25	806.76	0000214260	BBC DEREHAM	water charges
WEST SUFFOLK DISTRICT COUNCIL	23/04/25	13,465.95	0000213887	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/04/25	28,471.46	0000213887	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/04/25	1,703.74	0000213887	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	04/04/25	17,985.85	0000213887	ARP ENFORCEMENT	partnership costs
WESTCOTEC LTD(CIS)	04/04/25	839.53	0000214158	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD(CIS)	16/04/25	1,730.00	0000214419	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD(CIS)	30/04/25	3,750.00	0000214426	FOOTWAY LTG	r & m public lighting
WHITEROD SURFACING LTD(cis)	30/04/25	1,849.00	0000214368	LAND MANG	ground maint/other contractors
WHYTE & CO	30/04/25	10,275.00	0000213867	ARP ENFORCEMENT	software
WINDSOR PATANIA LTD	09/04/25	4,999.00	0000213974	RIVERSDALE	hired services
XLPRINT SOFTWARE	09/04/25	294.40	0000213873	C TAX PRTNRSHP	software
XLPRINT SOFTWARE	09/04/25	368.00	0000213873	HB ADMIN PTNRSH	software
XLPRINT SOFTWARE	09/04/25	73.60	0000213873	NNDR PTNRSHP	software
Redacted	09/04/25	738.00	0000214133	CLEANING	additional staffing
SPARK FUND	10/04/2025	500.00	1000022643	COMMUNITY DEVPT (IGR)	grants
PPORTAL 13790765	11/04/2025	578.00	1000022651	DEV'MENT CNTRL	plan applic fee
VE VJ GRANT 17.04	17/04/2025	1,250.00	1000022694	INSPIRING COMMS 2	grants
COMM TRANSPORT 10.04	10/04/2025	2,000.00	1000022641	COMM TRAN	commun car sch
ACT SOLICTORS	17/04/2025	1,525.00	1000022698	FACT RENT DEP	refunds
MEANWHILE 16.04.2025	16/04/2025	4,923.98	1000022663	MEANWHILE (E&G)	grants
VE VJ DAY	03/04/2025	10,500.00	1000022629	INSPIRING COMMS 2	grants
WATTONS SPORTS	16/04/2025	88,657.50	1000022664	COMMUNITY DEVELOPMENT	transfers out
WARD GETHIN	17/04/2025	206,706.91	1000022699	LA HOUSING FUND ROUND 2	land & build purchase