

Council Expenditure over £500 May 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	268.50	0000214639	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	299.00	0000214639	HR	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	37.67	0000214639	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	648.15	0000214639	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	268.50	0000214640	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	15.48	0000214640	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	586.74	0000214640	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	268.50	0000214641	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	249.00	0000214641	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	10.82	0000214641	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	612.53	0000214641	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	268.50	0000214642	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	424.37	0000214642	ICT TRADING UNIT	replacement doors/windows
4SIGHT COMMUNICATIONS LIMITED	14/05/2025	555.79	0000214642	ICT TRADING UNIT	telephone bills
ABC FOOD LAW	14/05/2025	2,250.00	0000214762	HR TRAINING	training
ABLE CRANE SERVICES LTD (CIS)	28/05/2025	837.02	0000214604	COMM PROPERTY	r & m other - contractors
ACCESS COMMUNITY TRUST	14/05/2025	17,390.25	0000214479	JOHN ROOM HOUSE	hired services
ACCESS COMMUNITY TRUST	07/05/2025	40,243.75	0000214480	ELM HOUSE	hired services
ACCESS PAYSUITE	07/05/2025	734.90	0000214564	TA DEREHAM	bank fees
ACCESS PAYSUITE	27/05/2025	793.79	0000214595	CORP. FINANCE	bank fees
ACCESS PAYSUITE LTD	27/05/2025	894.93	0000214563	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	21/05/2025	572.71	0000214563	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	21/05/2025	1,602.95	0000214563	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	21/05/2025	7,513.72	0000214563	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	21/05/2025	2,011.82	0000214563	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	21/05/2025	1,400.08	0000214563	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	21/05/2025	17,500.00	0000214563	ICT TRADING UNIT	software
ACCESS PAYSUITE LTD	21/05/2025	5,000.00	0000214795	FINANCIAL SERV	software
AMR ELECTRICAL SERVICES Ltd (CIS)	21/05/2025	362.80	0000213917	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	7,878.00	0000213917	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	54.60	0000213917	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	160.00	0000213917	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	87.50	0000213917	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	166.00	0000213917	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	260.57	0000213917	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	286.38	0000213917	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	185.00	0000213917	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	90.00	0000213917	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	188.46	0000213917	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	325.00	0000213917	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	54.60	0000213917	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	72.80	0000213917	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	90.00	0000213917	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	90.00	0000213917	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	190.00	0000213917	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	119.77	0000213917	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	2,700.00	0000214274	Redacted	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	250.00	0000214274	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	455.00	0000214274	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	1,495.00	0000214274	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	427.00	0000214274	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	3,500.00	0000214274	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	1,476.00	0000214274	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	1,375.00	0000214274	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	323.92	0000214274	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	721.90	0000214274	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	1,369.70	0000214274	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	138.00	0000214274	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	863.50	0000214274	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	137.50	0000214274	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	85.00	0000214274	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	168.00	0000214274	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	47.50	0000214274	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	163.00	0000214274	LAND MANG	ground maint/other contractors
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	223.88	0000214274	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	104.00	0000214274	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	131.55	0000214274	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	2,497.79	0000214274	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	2,093.24	0000214274	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	120.29	0000214274	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	161.50	0000214274	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	1,926.78	0000214274	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	138.73	0000214274	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	251.10	0000214274	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	121.00	0000214274	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	120.00	0000214274	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	90.00	0000214274	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	1,941.35	0000214274	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	90.00	0000214274	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	135.76	0000214274	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	929.33	0000214274	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	214.19	0000214274	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	1,672.84	0000214274	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	81.90	0000214274	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	76.00	0000214633	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	390.00	0000214633	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	605.00	0000214633	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	88.33	0000214633	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	605.00	0000214633	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	385.08	0000214633	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	220.00	0000214633	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	57.00	0000214633	BUS UNITS SERV	routine repairs & maintenance

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	66.50	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	715.00	0000214633	SWAFF NEW BLD 2020	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	172.00	0000214633	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	436.00	0000214633	Redacted	electricity
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	76.00	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	57.00	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	90.00	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	343.56	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	66.50	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	123.50	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	38.00	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	37.86	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	105.74	0000214633	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	14/05/2025	247.47	0000214633	JOHN ROOM HOUSE	routine repairs & maintenance
ANIMAL WARDEN SERVICES	14/05/2025	5,878.97	0000214373	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	07/05/2025	1,094.97	0000214445	HOUSING OPTION	homeless prevention initiative
ASPECT FIRE SOLUTIONS LIMITED(CIS)	21/05/2025	536.00	0000214814	ELIZABETH HOUSE	routine repairs & maintenance
AVIVA-MEDICAL INSURANCE	28/05/2025	60.63	0000214415	PERFORMANCE & RISK	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	2,555.61	0000214415	BUILDING CNTRL	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	144.45	0000214415	LAND MANG	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	146.30	0000214415	BUSINESS DEV.	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	53.51	0000214415	CAR PARKS	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	153.50	0000214415	CONS - H.BUILD	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	667.95	0000214415	DEMOCRATIC SERV	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	2,287.22	0000214415	CORPORATE MANAG	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	494.49	0000214415	COMMUNITY DEVPT	replacement doors/windows
AVIVA-MEDICAL INSURANCE	01/05/2025	284.72	0000214415	CUSTOMER	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	63.32	0000214415	PROCUREMENT	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	4,985.63	0000214415	DEV'MENT CNTRL	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	91.46	0000214415	EMERG PLANNING	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	1,291.62	0000214415	STRATEGIC GROWTH	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	3,853.68	0000214415	ENFORCEMENT	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	49.38	0000214415	CLEANSING	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	137.19	0000214415	FOOD SAFETY	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	1,268.34	0000214415	F.PLANNING	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	330.94	0000214415	GEN P.HEALTH	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	137.19	0000214415	OCC & CORP H&S	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	45.73	0000214415	CORPORATE H&S	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	330.83	0000214415	PRIV SECTOR HSG	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	524.52	0000214415	HOUSING OPTION	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	393.93	0000214415	LAND CHARGES	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	153.50	0000214415	TREES & COUNTR	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	182.91	0000214415	LICENSING	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	201.43	0000214415	LOCAL ELECTION	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	49.38	0000214415	PFI	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	197.94	0000214415	BRECKLAND BRIDGE	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	24.69	0000214415	PARKS,WOODS,SP	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	118.90	0000214415	POLLUTION CTRL	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	45.73	0000214415	EPA	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	18.29	0000214415	CTRL OF DOGS	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	53.51	0000214415	FOOTWAY LTG	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	513.97	0000214415	MARKETING & COMMUN	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	113.06	0000214415	R OF ELECTORS	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	37.99	0000214415	C TAX BC DIRECT	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	47.49	0000214415	HB ADMIN BC DIR	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	9.50	0000214415	NNDR BC DIRECT	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	53.51	0000214415	RDS/FOOTPATHS	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	393.93	0000214415	STREET NAMING	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	660.21	0000214415	PLACEMAKING	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	680.35	0000214415	WASTE COLLECT	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	49.38	0000214415	RECYCLING (MRF)	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	49.38	0000214415	GDN WASTE SCHEM	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	284.76	0000214415	ICT TRADING UNIT	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	284.72	0000214415	ICT TU (DIG & CUST ACCESS)	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	316.57	0000214415	CORP. FINANCE	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	764.57	0000214415	FINANCIAL SERV	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	1,007.75	0000214415	HUMAN RES.	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	982.43	0000214415	LEGAL SERVICES	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	53.51	0000214415	BBC DEREHAM	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	83.81	0000214415	ELIZABETH HOUSE	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	53.50	0000214415	BBC THETFORD	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	618.03	0000214415	CORP PROJECTS	healthcare
AVIVA-MEDICAL INSURANCE	01/05/2025	144.44	0000214415	COMM PROPERTY	healthcare
BALLICOM LIMITED	01/05/2025	2,465.00	0000214375	IT REFRESH	computer hardware
BARCLAYCARD PAYMENT SOLUTIONS	14/05/2025	5,808.03	0000214678	CORP. FINANCE	bank fees
BIOREGIONAL DEVELOPMENT GROUP	12/05/2025	5,900.25	0000214599	F.PLANNING	local plan production
BRANDON LODGE HOTEL	14/05/2025	700.00	0000214645	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/05/2025	720.00	0000214647	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/05/2025	1,260.00	0000214649	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/05/2025	980.00	0000214650	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/05/2025	700.00	0000214651	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/05/2025	1,260.00	0000214652	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	14/05/2025	1,170.00	0000214891	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/05/2025	700.00	0000214892	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/05/2025	700.00	0000214893	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/05/2025	980.00	0000214894	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	28/05/2025	1,260.00	0000214895	HOUSING OPTION	temporary accommodation
BROADLAND FLOORING LTD(CIS)	28/05/2025	1,439.00	0000214568	LA HOUSING FUND ROUND 2	contractors - capital schemes
BROADLAND FLOORING LTD(CIS)	14/05/2025	3,224.00	0000214846	LA HOUSING FUND ROUND 2	contractors - capital schemes
BT REDCARE	28/05/2025	7,370.52	0000214455	COMMUN. SAFETY	telephone lines
BUILDING PARTNERSHIPS LIMITED	07/05/2025	2,000.00	0000214752	STRAT. PROJECTS (GIF)	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	21/05/2025	12,110.44	0000214379	DISAB FAC GRT	grants

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C & B BATHROOMS AND KITCHENS LTD(CIS)	07/05/2025	8,372.32	0000214761	DISAB FAC GRT	grants
C P VIABILITY LTD	28/05/2025	6,350.00	0000214583	DEV'MENT CNTRL	valuation fees
CHAPEL DOORS LTD(CIS)	14/05/2025	1,746.67	0000214676	COMM PROPERTY	replacement doors/windows
CHAPELFIELD VETERINARY PARTNER	14/05/2025	1,226.33	0000214655	LICENSING	rechargeable works
CIVICA/ ELECTORAL REFORM SERVICES LTD	14/05/2025	5,068.74	0000214793	NCC	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	21/05/2025	1,874.74	0000214793	LOCAL ELECTION	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	21/05/2025	(0.01)	0000214793	LOCAL ELECTION	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	21/05/2025	1,463.28	0000214794	R OF ELECTORS	printing & postages
CLAPHAM & COLLINGE LLP	21/05/2025	120.00	0000214596	CAR PARKS CHARGING (G&I)	legal fees
CLAPHAM & COLLINGE LLP	28/05/2025	5,380.00	0000214596	CAR PARKS CHARGING (G&I)	legal fees
CLAPHAM & COLLINGE LLP	28/05/2025	777.00	0000214596	CAR PARKS CHARGING (G&I)	legal fees
COLCHESTER INSTITUTE BUSINESS SOLUTIONS	28/05/2025	800.00	0000214447	HR TRAINING	training
COMMUNITY ACTION NORFOLK	14/05/2025	500.00	0000214517	COMMUNITY DEVPT (IGR)	stationery
COZENS (UK) LTD (CIS)	07/05/2025	1,132.00	0000214632	FOOTWAY LTG	r & m public lighting
COZENS (UK) LTD (CIS)	14/05/2025	794.00	0000214705	FOOTWAY LTG	r & m public lighting
CRAEMER UK LIMITED	21/05/2025	2,795.00	0000214847	TRADE WASTE (CRR)	bin purchase
CRAEMER UK LIMITED	28/05/2025	1,434.00	0000214848	TRADE WASTE (FOOD)	bin purchase
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	7,919.78	0000214521	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	1,979.94	0000214521	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	7,919.78	0000214521	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	1,979.95	0000214521	DISAB FAC GRT	hired services
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	16,147.00	0000214522	C TAX PRTNRSH	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	4,036.75	0000214522	NNDR PTNRSH	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	16,147.00	0000214522	HB ADMIN PTNRSH	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	4,036.75	0000214522	ARP ENFORCEMENT	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	850.00	0000214523	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	28/05/2025	1,239.27	0000214576	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	14/05/2025	247.85	0000214576	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	14/05/2025	991.42	0000214576	HB ADMIN PTNRSH	hired services
DAISY PROGRAMME	14/05/2025	35,479.00	0000214672	COMMUNITY DEVPT (IGR)	grants
DANIEL CONNAL PARTNERSHIP	14/05/2025	595.00	0000214418	COMM PROPERTY	routine repairs & maintenance
DAWSON GROUP VANS LTD	21/05/2025	504.56	0000214488	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	07/05/2025	504.56	0000214489	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	14/05/2025	525.51	0000214490	SANDY LANE	leasing charges
DAWSON GROUP VANS LTD	07/05/2025	525.51	0000214491	SANDY LANE	leasing charges
DAWSON GROUP VANS LTD	07/05/2025	525.51	0000214492	SANDY LANE	leasing charges
DAWSON GROUP VANS LTD	07/05/2025	525.51	0000214493	SANDY LANE	leasing charges
DAWSON GROUP VANS LTD	07/05/2025	504.56	0000214494	SANDY LANE	leasing charges
Redacted	07/05/2025	2,750.00	0000214827	SANDY LANE	legal fees
DEMIRALAY RENTALS LTD	28/05/2025	7,800.00	0000214902	SANDY LANE	temporary accommodation
DEMIRALAY RENTALS LTD	28/05/2025	6,600.00	0000214903	HOUSING OPTION	temporary accommodation
DISTRICT COUNCILS NETWORK	28/05/2025	4,177.00	0000214689	CORPORATE MANAG	subscriptions
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/05/2025	1,560.00	0000214531	CAR PARKS CHARGING (G&I)	consultation
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/05/2025	12,270.00	0000214531	CAR PARKS CHARGING (G&I)	consultation
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/05/2025	17.50	0000214531	CAR PARKS CHARGING (G&I)	consultation
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/05/2025	2,454.00	0000214531	CAR PARKS CHARGING (G&I)	consultation
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/05/2025	235.00	0000214531	CORP FINANCE	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/05/2025	822.50	0000214531	CAR PARKS CHARGING (G&I)	consultation
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/05/2025	940.00	0000214531	CAR PARKS CHARGING (G&I)	consultation
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	14/05/2025	1,250.00	0000214888	HUMAN RES.	counselling/occup health
EASTON GUESTHOUSE	28/05/2025	4,945.00	0000214533	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/05/2025	4,145.00	0000214534	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	07/05/2025	3,885.00	0000214661	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/05/2025	4,620.00	0000214662	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	14/05/2025	750.00	0000214764	HOUSING OPTION	hired services
EASTON GUESTHOUSE	21/05/2025	500.00	0000214765	HOUSING OPTION	hired services
EASTON GUESTHOUSE	21/05/2025	1,400.00	0000214766	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/05/2025	529.75	0000214767	HOUSING OPTION	hired services
EASTON GUESTHOUSE	21/05/2025	3,560.00	0000214778	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/05/2025	4,165.00	0000214785	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/05/2025	2,080.00	0000214811	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	21/05/2025	3,840.00	0000214897	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/05/2025	3,430.00	0000214898	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	28/05/2025	745.00	0000214899	HOUSING OPTION	temporary accommodation
ESPO	28/05/2025	861.08	0000214724	BBC DEREHAM	gas
ESSEX CHAMBERS LLP	21/05/2025	2,200.00	0000214671	MISC PROVISIONS	transfers out
FASTFIXUK GARAGE DOORS LTD(CIS)	14/05/2025	986.00	0000214149	COMM PROPERTY	replacement doors/windows
FERRET INFORMATION SYSTEMS	21/05/2025	846.00	0000214856	GRANTS & LOANS (BCF)	software
FINASTRA	28/05/2025	360.40	0000214758	C TAX PRTNRSH	software
FINASTRA	21/05/2025	360.40	0000214758	HB ADMIN PTNRSH	software
FINASTRA	21/05/2025	90.10	0000214758	NNDR PTNRSH	software
FINASTRA	21/05/2025	90.10	0000214758	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (RENT)	21/05/2025	548.24	0000214770	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	21/05/2025	564.34	0000214771	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	21/05/2025	516.18	0000214772	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	21/05/2025	535.74	0000214787	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	21/05/2025	5,810.76	0000214904	Redacted	rents
FLAGSHIP HOUSING GROUP LTD (RENT)	28/05/2025	527.18	0000214910	HOUSING OPTION	homeless prevention initiative
G2 RECRUITMENT SOLUTIONS	28/05/2025	604.33	0000214454	WINTER PRESSURES	additional staffing
G2 RECRUITMENT SOLUTIONS	14/05/2025	872.58	0000214483	WINTER PRESSURES	additional staffing
G2 RECRUITMENT SOLUTIONS	07/05/2025	740.00	0000214829	WINTER PRESSURES	additional staffing
G2 RECRUITMENT SOLUTIONS	28/05/2025	1,178.45	0000214833	WINTER PRESSURES	additional staffing
GRAHAM + SIBBALD UK LLP	28/05/2025	34,500.00	0000214653	COMM PROP (ODR)	legal fees
GREENCOMP LIMITED	14/05/2025	2,335.71	0000214446	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	21/05/2025	3,318.33	0000214751	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	28/05/2025	2,692.93	0000214759	GDN WASTE SCHEM	hired services
HEALTHWORK GROUP LTD	28/05/2025	997.50	0000214603	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	14/05/2025	179,844.61	0000214587	SALARIES CTRL	national insurance
HMRC 531PC00136210	14/05/2025	134,667.83	0000214587	SALARIES CTRL	paye
HMRC 531PC00136210	14/05/2025	2,844.00	0000214587	SALARIES CTRL	student loans
HMRC 531PC00136210	14/05/2025	3,591.74	0000214587	SALARIES CTRL	national insurance
HMRC 531PC00136210	14/05/2025	7,722.80	0000214587	SALARIES CTRL	paye

Council Expenditure over £500 May 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
HMRC 531PC00136210	14/05/2025	4,193.00	0000214587	HUMAN RES.	apprentice levy
HOMETRACK DATA SYSTEMS LTD	14/05/2025	3,300.00	0000214538	STRATEGIC GROWTH	subscriptions
HOTEL NR19 LTD	07/05/2025	4,840.00	0000214536	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	07/05/2025	3,350.00	0000214537	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	07/05/2025	2,105.00	0000214659	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	14/05/2025	5,425.00	0000214660	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	14/05/2025	5,490.00	0000214775	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	21/05/2025	1,625.00	0000214776	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	21/05/2025	5,360.00	0000214900	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	28/05/2025	1,755.00	0000214901	HOUSING OPTION	temporary accommodation
HUGHES TV & AUDIO LIMITED T/A HUGHES	28/05/2025	511.03	0000214836	Redacted	furniture
HUGHES TV & AUDIO LIMITED T/A HUGHES	28/05/2025	705.22	0000214839	Redacted	furniture
HUGHES TV & AUDIO LIMITED T/A HUGHES	28/05/2025	705.22	0000214840	Redacted	furniture
HUGHES TV & AUDIO LIMITED T/A HUGHES	28/05/2025	705.22	0000214841	Redacted	routine repairs & maintenance
IDOX SOFTWARE LIMITED	28/05/2025	7,031.25	0000213499	PLANNING & BUILDING CONTROL SY	software
IDOX SOFTWARE LIMITED	28/05/2025	0.25	0000213499	PLANNING & BUILDING CONTROL SY	software
IDOX SOFTWARE LIMITED	28/05/2025	12,103.32	0000214561	GEN P.HEALTH	software
IDOX SOFTWARE LIMITED	14/05/2025	2,979.81	0000214561	PRIV SECTOR HSG	software
IDOX SOFTWARE LIMITED	14/05/2025	2,979.81	0000214561	DISAB FAC GRT	software
IRRV	14/05/2025	928.12	0000214486	C TAX PRTNRSH	conferences & seminars
IRRV	07/05/2025	742.50	0000214486	HB ADMIN PTNRSH	conferences & seminars
IRRV	07/05/2025	185.63	0000214486	NNDR PTNRSH	conferences & seminars
JAMES BUTTON & CO SOLICITORS	07/05/2025	900.00	0000214643	LICENSING	subscriptions
JARROLD TRAINING LTD	21/05/2025	575.00	0000214815	HR TRAINING	training
JPNR PROPERTIES LTD	28/05/2025	775.00	0000214684	HOUSING OPTION	homeless prevention initiative
JS MANSON LIMITED	14/05/2025	1,369.00	0000214828	WINTER PRESSURES	additional staffing
JS MANSON LIMITED	28/05/2025	1,369.00	0000214830	WINTER PRESSURES	additional staffing
JS MANSON LIMITED	28/05/2025	1,369.00	0000214831	WINTER PRESSURES	additional staffing
JS MANSON LIMITED	28/05/2025	1,184.00	0000214832	WINTER PRESSURES	additional staffing
KEEP ON A TROSHIN LTD	28/05/2025	68,700.00	0000214818	THE BEECHES (PSL)	rents
KINGS & BARNHAMS(CIS)	22/05/2025	943.89	0000214497	BBC DEREHAM	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	21/05/2025	802.25	0000214498	BBC THETFORD	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	21/05/2025	952.91	0000214499	BBC DEREHAM	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	21/05/2025	921.61	0000214500	COMM PROPERTY	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	21/05/2025	856.20	0000214500	COMM PROPERTY	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	21/05/2025	801.72	0000214501	ELIZABETH HOUSE	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	21/05/2025	590.34	0000214507	ELIZABETH HOUSE	routine repairs & maintenance
LANDMARK CHAMBERS	21/05/2025	500.00	0000214575	DEV'MENT CNTRL	consultants fees
LAVAT CONSULTING LTD	14/05/2025	2,345.00	0000214552	FINANCIAL SERV	subscriptions
LAWYERS IN LOCAL GOVERNMENT	14/05/2025	1,070.00	0000214505	LEGAL SERVICES	subscriptions
LEX LEISURE CIC	14/05/2025	409.52	0000214547	LOCAL ELECTION	election expenses
LEX LEISURE CIC	14/05/2025	409.51	0000214547	NCC	election expenses
LOCAL GOVERNMENT INFORMATION UNIT	14/05/2025	4,208.00	0000213964	CORPORATE MANAG	subscriptions
LOCATA HOUSING SERVICES LTD	14/05/2025	43,100.00	0000214753	HOUSING OPTION	choice based letting scheme
MAX ASSOCIATES (HOLDINGS) LTD	28/05/2025	1,865.00	0000214553	PFI	consultants fees
MORGAN HUNT UK LIMITED	21/05/2025	538.85	0000214679	HB ADMIN PTNRSH	additional staffing
MRI COMMUNITY SOFTWARE LIMITED	21/05/2025	30,766.14	0000214681	HB ADMIN PTNRSH	software
MRI COMMUNITY SOFTWARE LIMITED	14/05/2025	3,600.00	0000214889	C TAX PRTNRSH	hired services
MUFG CORPORATE MARKETS	28/05/2025	9,150.00	0000214602	CORP. FINANCE	hired services
NEOPOST LTD/QUADIENT	21/05/2025	2,000.00	0000214656	FRANK MAC BALS	thetford postages
NHS FLEET SOLUTIONS	14/05/2025	935.58	0000214629	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	14/05/2025	5,728.56	0000214629	EMP LEASE CARS	transfers out
NORFOLK COUNTY COUNCIL	14/05/2025	9,042.38	0000214408	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	21/05/2025	9,792.91	0000214408	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	21/05/2025	10,212.82	0000214408	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	21/05/2025	2,500.00	0000214520	SANDY LANE	subscriptions
NORFOLK COUNTY COUNCIL	07/05/2025	8,289.98	0000214701	WASTE COLLECT	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	21/05/2025	8,612.13	0000214356	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	07/05/2025	8,496.59	0000214525	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	07/05/2025	148,500.00	0000214585	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	14/05/2025	212,097.26	0000214585	SALARIES CTRL	superannuation - apt&c
NORFOLK DEAF ASSOCIATION	14/05/2025	950.00	0000214093	SANDY LANE	training
NORFOLK STAIRLIFTS	07/05/2025	6,154.00	0000214854	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	28/05/2025	2,965.00	0000214855	DISAB FAC GRT	grants
OAKPARK SECURITY SYSTEMS LTD	28/05/2025	640.00	0000214256	ELIZABETH HOUSE	security
PARK AVENUE RECRUITMENT LTD	14/05/2025	1,814.40	0000214826	LA HOUSING FUND ROUND 2	additional staffing
PIXEL FINANCIAL MANAGEMENT	28/05/2025	1,590.00	0000214743	FINANCIAL SERV	subscriptions
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	21/05/2025	3,580.00	0000214353	DISAB FAC GRT	grants
PRUDENTIAL	07/05/2025	9,593.42	0000214586	SALARIES CTRL	superannuation - apt&c
PSL PRINT MANAGEMENT LTD	14/05/2025	2,106.00	0000214128	CUSTOMER	hired services
PSL PRINT MANAGEMENT LTD	14/05/2025	576.78	0000214128	CUSTOMER	hired services
PSL PRINT MANAGEMENT LTD	14/05/2025	1,924.81	0000214579	CUSTOMER	printing & postages
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	14/05/2025	1,789.00	0000213871	PRIV SECTOR HSG	subscriptions
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	28/05/2025	1,789.00	0000213871	GEN P.HEALTH	subscriptions
RIGHT MOVE GROUP LTD	28/05/2025	840.00	0000214195	COMM PROPERTY	marketing and promotion
ROSE REGENERATION	07/05/2025	4,250.00	0000214571	SWAFF HAZ (IGR)	hired services
RUSSEN & TURNER LTD	14/05/2025	1,000.00	0000214852	HOUSING OPTION	hired services
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	28/05/2025	3,041.64	0000214750	LA HOUSING FUND ROUND 2	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	28/05/2025	0.03	0000214750	LA HOUSING FUND ROUND 2	contractors - capital schemes
SERCO LTD	28/05/2025	3,672.00	0000214527	TRADE WASTE (W&R)	marketing and promotion
SERCO LTD	14/05/2025	17,069.67	0000214548	WASTE COLLECT	waste collection contract
SERCO LTD	28/05/2025	34,208.41	0000214548	CLEANSING	waste collection contract
SERCO LTD	28/05/2025	51,638.96	0000214548	GDN WASTE SCHEM	waste collection contract
SERCO LTD	28/05/2025	5,185.81	0000214548	TRADE WASTE	waste collection contract
SERCO LTD	28/05/2025	-45,720.00	0000214548	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	28/05/2025	-2,510.00	0000214548	WASTE COLLECT	bulky waste collection charges
SERCO LTD	28/05/2025	-2,190.00	0000214548	WASTE COLLECT	wheeled bins
SERCO LTD	28/05/2025	-10.00	0000214548	WASTE (W&R)	rechargeable work
SERCO LTD	28/05/2025	102,339.50	0000214549	WASTE COLLECT	waste collection contract
SERCO LTD	28/05/2025	84,821.25	0000214549	RECYCLING MWC	waste collection contract
SERCO LTD	28/05/2025	23,866.56	0000214549	WASTE COLLECT	waste collection contract
SERCO LTD	28/05/2025	34,037.30	0000214549	CLEANSING	waste collection contract

Council Expenditure over £500 May 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	28/05/2025	423.95	0000214549	CAR PARKS	waste collection contract
SERCO LTD	28/05/2025	2,359.15	0000214549	PARKS,WOODS,SP	commuted sums
SERCO LTD	28/05/2025	48,255.62	0000214549	PARKS,WOODS,SP	waste collection contract
SERCO LTD	28/05/2025	385.00	0000214549	BBC DEREHAM	waste collection contract
SERCO LTD	28/05/2025	450.77	0000214549	ELIZABETH HOUSE	waste collection contract
SERCO LTD	28/05/2025	56.19	0000214549	BBC THETFORD	waste collection contract
SERCO LTD	28/05/2025	2,021.44	0000214549	COMM PROPERTY	waste collection contract
SERCO LTD	28/05/2025	0.01	0000214549	CAR PARKS	waste collection contract
SERCO LTD	28/05/2025	0.04	0000214549	PARKS,WOODS,SP	commuted sums
SERCO LTD	28/05/2025	0.84	0000214549	PARKS,WOODS,SP	waste collection contract
SERCO LTD	28/05/2025	0.01	0000214549	BBC DEREHAM	waste collection contract
SERCO LTD	28/05/2025	0.01	0000214549	ELIZABETH HOUSE	waste collection contract
SERCO LTD	28/05/2025	0.03	0000214549	COMM PROPERTY	waste collection contract
SERCO LTD	28/05/2025	5,432.74	0000214549	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	28/05/2025	5,086.34	0000214549	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	28/05/2025	14,887.12	0000214549	WATTON DEPOT (MWC)	hired services
SERCO LTD	28/05/2025	707.91	0000214549	CLEANSING	it provision
SERCO LTD	28/05/2025	8,361.35	0000214549	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	28/05/2025	662.56	0000214549	PARKS,WOODS,SP	it provision
SERCO LTD	28/05/2025	7,829.79	0000214549	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	28/05/2025	1,939.01	0000214549	WASTE COLLECT	it provision
SERCO LTD	28/05/2025	22,914.41	0000214549	WASTE COLLECT	contract superv. & mgmnt costs
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	28/05/2025	6,746.83	0000214358	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	28/05/2025	3,190.71	0000214359	DISAB FAC GRT	grants
SOLO HOUSING EAST ANGLIA LTD (RENT)	28/05/2025	4,236.48	0000214075	SOLO TA	hired services
SOUTH GREEN PARK LTD	14/05/2025	681.00	0000214225	HOUSING OPTION	homeless prevention initiative
SOUTH NORFOLK DISTRICT COUNCIL	21/05/2025	840.00	0000214866	HR TRAINING	training
SP LANDSCAPES AND TREE CONT LTD (CIS)	28/05/2025	1,175.00	0000214573	LA HOUSING FUND ROUND 2	contractors - capital schemes
SUPPORT IN SPORT (UK) LTD(CIS)	14/05/2025	306,634.11	0000214872	THETFORD 3G PITCH	contractors - capital schemes
T.M.BROWNE LIMITED(CIS)	28/05/2025	11,603.31	0000214145	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD (CIS)	28/05/2025	650.00	0000214257	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	14/05/2025	650.00	0000214257	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	14/05/2025	90.00	0000214258	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	14/05/2025	110.00	0000214258	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	14/05/2025	245.00	0000214258	Redacted	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	14/05/2025	125.00	0000214258	Redacted	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	14/05/2025	695.00	0000214347	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	14/05/2025	544.00	0000214382	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	14/05/2025	480.00	0000214382	Redacted	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	14/05/2025	544.00	0000214860	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	28/05/2025	480.00	0000214860	Redacted	routine repairs & maintenance
TELSOLUTIONS LTD	28/05/2025	3,991.38	0000214693	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	21/05/2025	662.64	0000214695	ARP ENFORCEMENT	hired services
THE HAVEBURY HOUSING PARTNERSHIP	21/05/2025	1,745.98	0000214786	HOUSING OPTION	homeless prevention initiative
THE KNOWLEDGE ACADEMY	21/05/2025	1,495.00	0000214871	HR TRAINING	training
THE OYSTER PARTNERSHIP LIMITED	28/05/2025	375.83	0000214589	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	-0.01	0000214589	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	651.43	0000214589	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	0.01	0000214589	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	1,072.68	0000214590	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	25.54	0000214590	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	175.39	0000214591	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	801.76	0000214591	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	350.77	0000214591	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	1,021.60	0000214592	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	1,021.60	0000214592	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	1,059.91	0000214592	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	1,047.14	0000214592	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	783.75	0000214593	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	783.75	0000214593	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	783.75	0000214593	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/05/2025	783.75	0000214593	LICENSING	additional staffing
THE ROMA GROUP	14/05/2025	8,408.00	0000214423	MARKETING & COMMS (IGR)	residents publication
THOMAS FATTORINI LIMITED	07/05/2025	983.36	0000214577	DEMOCRATIC SERV	training
THOMAS FATTORINI LIMITED	14/05/2025	14.95	0000214577	DEMOCRATIC SERV	training
TMA BARK SUPPLIES LTD	14/05/2025	3,524.58	0000214422	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	21/05/2025	2,622.12	0000214730	BBC THETFORD	electricity
TOTAL GAS & POWER	21/05/2025	5,538.49	0000214732	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	21/05/2025	2,657.79	0000214733	BBC DEREHAM	electricity
TOTAL GAS & POWER	28/05/2025	5,898.71	0000214738	FOOTWAY LTG	electricity
URM (UK) LTDT/A BERRYMAN	21/05/2025	1,024.16	0000214729	WASTE COLLECT	bring banks
VIVID RESOURCING- DIVISION OF G2V	28/05/2025	1,216.80	0000214430	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	07/05/2025	1,369.00	0000214484	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	07/05/2025	1,427.40	0000214542	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/05/2025	1,281.60	0000214685	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/05/2025	1,369.00	0000214744	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/05/2025	1,369.00	0000214745	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/05/2025	1,369.00	0000214747	WINTER PRESSURES	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/05/2025	1,554.00	0000214789	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/05/2025	2,362.50	0000214834	UKRAINE SUPPORT (RGR)	additional staffing
VPH ROOFING AND SCAFFOLDING LTD(CIS)	28/05/2025	4,530.70	0000213977	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD(CIS)	14/05/2025	3,624.56	0000214440	BUILDING CNTRL	rechargeable works
WAVE	21/05/2025	1,711.77	0000214710	BBC THETFORD	water charges
WESTONE HOUSING LTD (CIS)	21/05/2025	7,424.03	0000213877	DISAB FAC GRT	grants
WESTONE HOUSING LTD (CIS)	21/05/2025	10,084.21	0000214451	DISAB FAC GRT	grants
WHITEROD SURFACING LTD(cis)	21/05/2025	14,988.00	0000214176	RDS/FOOTPATHS	routine repairs & maintenance
WHITEROD SURFACING LTD(cis)	07/05/2025	11,000.00	0000214176	RDS/FOOTPATHS	ground maint/other contractors
WHITEROD SURFACING LTD(cis)	07/05/2025	3,090.00	0000214176	RDS/FOOTPATHS	routine repairs & maintenance
WHITEROD SURFACING LTD(cis)	07/05/2025	1,387.00	0000214601	RDS/FOOTPATHS	routine repairs & maintenance
Redacted	14/05/2025	720.00	0000214503	CLEANING	additional staffing
YMCA NORFOLK	07/05/2025	1,115.10	0000214782	HOUSING OPTION	temporary accommodation
YMCA NORFOLK	21/05/2025	996.97	0000214906	HOUSING OPTION	temporary accommodation

Council Expenditure over £500 May 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
MEANWHILE GRANT	08/05/2025	1,460.00	1000022802	MEANWHILE (E&G)	grants
HSF 06.05.2025	06/05/2025	5,400.00	1000022785	HOUSEHOLD SUPPORT	grants
HSF 13.05.25	13/05/2025	5,400.00	1000022844	HOUSEHOLD SUPPORT	grants
HSF7	20/05/2025	4,600.00	1000022905	HOUSEHOLD SUPPORT	grants
CHARLES BURRELL MUSEUM	08/05/2025	2,550.00	1000022801	COMMUNITY DEVPT (ODR)	hired services
SPARK FUND	06/05/2025	1,000.00	1000022784	COMMUNITY DEVPT (IGR)	grants
Redacted	14/05/2025	710.00	1000022859	HOUSING OPTION	homeless init
Redacted	13/05/2025	554.40	1000022852	CLEANING	compensation
Redacted	22/05/2025	2,250.00	1000022911	SWAFFHAM - MARKET TOWN	grants
GREENS DEVELOPMENT	30/05/2025	900.00	1000022955	SWAFFHAM - MARKET TOWN	grants
		2,481,149.21			