

Council Expenditure over £500 June 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(SPAB) -ANCIENT BUILDINGS PROTECTION	18/06/25	2,030.00	0000215215	SWAFF HAZ (IGR)	breckland partnership events
A C LEIGH (NORWICH) LTD	18/06/25	1,000.00	0000215267	HR	routine repairs & maintenance
A C LEIGH (NORWICH) LTD	18/06/25	22.53	0000215267	ELM HOUSE	routine repairs & maintenance
ACCESS PAYSUITE	26/06/25	728.85	0000215140	CORP. FINANCE	bank fees
ACCESS PAYSUITE	26/06/25	765.00	0000215141	CORP. FINANCE	bank fees
ACCESS PAYSUITE LTD	26/06/25	1,642.50	0000214188	FINANCIAL SERV (G&I)	consultants fees
ACCESS PAYSUITE LTD	11/06/25	2,190.00	0000214188	FINANCIAL SERV (G&I)	consultants fees
ALS LABORATORIES (UK) LTD	11/06/25	904.03	0000214980	POLLUTION CTRL	hired services
ANGLIAN WATER	11/06/25	583.23	0000215111	THE BEECHES (PSL)	water charges
ANIMAL WARDEN SERVICES	11/06/25	5,878.97	0000214918	CTRL OF DOGS	dog warden contract
BARCLAYCARD PAYMENT SOLUTIONS	04/06/25	4,520.71	0000215182	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	10/06/25	1,488.90	0000215209	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	24/06/25	750.81	0000215240	CORP. FINANCE	replacement doors/windows
BARCLAYS LONDON-CHAPS	24/06/25	806.72	0000215240	CORP. FINANCE	bank fees
BONIFACE ENGINEERING LTD	24/06/25	6,089.29	0000215110	COMM PROP (GIF)	hired services
BRANDON LODGE HOTEL	11/06/25	700.00	0000215121	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/06/25	1,260.00	0000215122	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/06/25	980.00	0000215123	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	11/06/25	700.00	0000215124	TA DEREHAM	temporary accommodation
BRANDON LODGE HOTEL	11/06/25	1,260.00	0000215125	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	11/06/25	254,176.00	0000214482	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	11/06/25	10,313.96	0000214482	PFI	pfi unitary charges nnldr
BRECKLAND LEISURE LIMITED	11/06/25	284,286.83	0000215072	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	11/06/25	10,313.96	0000215072	PFI	pfi unitary charges nnldr
BRIEN PRODUCTS LTD	11/06/25	1,494.39	0000214797	POLLUTION CTRL	equipment - general
BUILDING PARTNERSHIPS LIMITED	04/06/25	2,000.00	0000215298	STRAT. PROJECTS (GIF)	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	25/06/25	8,270.03	0000215372	DISAB FAC GRT	grants
CHAPLIN FARRANT LIMITED	25/06/25	2,100.00	0000215230	PLACEMAKING	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	18/06/25	800.00	0000214293	PRIV SECTOR HSG	hired services
CHARTERED INSTITUTE OF HOUSING	11/06/25	2,990.00	0000214940	HR TRAINING	training
CIPFA BUSINESS LTD	04/06/25	1,925.00	0000215000	FINANCIAL SERV	business information
CIVICA/ ELECTORAL REFORM SERVICES LTD	04/06/25	3,243.21	0000215089	LOCAL ELECTION	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	11/06/25	4,564.25	0000215129	NCC	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	11/06/25	729.00	0000215130	NCC	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	11/06/25	974.80	0000215199	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	18/06/25	3,797.03	0000215253	LP REFERENDUM	election expenses
CLIVEDEN CONSERVATION WORKSHOP LTD (CIS)	18/06/25	1,105.00	0000215060	SWAFF HAZ (IGR)	breckland partnership events
COZENS (UK) LTD (CIS)	11/06/25	1,502.00	0000215114	FOOTWAY LTG	r & m public lighting
CRAEMER UK LIMITED	18/06/25	8,151.00	0000214849	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	04/06/25	8,521.50	0000215173	REDACTED	vehicle purchase
CRITIQUOM LTD T/A ADARESEC LTD	18/06/25	850.00	0000215066	REDACTED	hired services
CRITIQUOM LTD T/A ADARESEC LTD	11/06/25	1,093.20	0000215067	REDACTED	hired services
CRITIQUOM LTD T/A ADARESEC LTD	11/06/25	218.64	0000215067	REDACTED	hired services
CRITIQUOM LTD T/A ADARESEC LTD	11/06/25	874.55	0000215067	REDACTED	hired services
CRITIQUOM LTD T/A ADARESEC LTD	11/06/25	7,464.41	0000215070	C TAX PRTNRSH	hired services
CRITIQUOM LTD T/A ADARESEC LTD	18/06/25	1,866.10	0000215070	REDACTED	hired services
CRITIQUOM LTD T/A ADARESEC LTD	18/06/25	7,464.41	0000215070	REDACTED	hired services
CRITIQUOM LTD T/A ADARESEC LTD	18/06/25	1,866.10	0000215070	REDACTED	hired services
CRITIQUOM LTD T/A ADARESEC LTD	18/06/25	2,560.22	0000215177	REDACTED	printing & postages
CRITIQUOM LTD T/A ADARESEC LTD	18/06/25	16,333.65	0000215189	C TAX PRTNRSH	printing & postages
CRITIQUOM LTD T/A ADARESEC LTD	18/06/25	4,083.41	0000215189	NNDR PTNRSH	printing & postages
CRITIQUOM LTD T/A ADARESEC LTD	18/06/25	4,083.41	0000215189	ARP ENFORCEMENT	printing & postages
CRITIQUOM LTD T/A ADARESEC LTD	18/06/25	16,333.66	0000215189	HB ADMIN PTNRSH	printing & postages
CULLUM LINE LTD (20% CIS)	18/06/25	680.00	0000215054	RIVERSIDE GENERAL	premises related provision
DAWSON GROUP VANS LTD	11/06/25	521.37	0000215044	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/06/25	521.37	0000215045	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/06/25	543.03	0000215046	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/06/25	543.03	0000215047	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/06/25	543.03	0000215048	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/06/25	543.03	0000215049	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/06/25	521.37	0000215050	ARP ENFORCEMENT	leasing charges
DEKA CHAMBERS/JULIAN WATERS	11/06/25	500.00	0000214850	GEN P.HEALTH	legal fees
DEREHAM ACCOMODATION AGENCY	04/06/25	650.00	0000215005	HOUSING OPTION	homeless prevention initiative
DESTIN SOLUTIONS LTD	04/06/25	25,000.00	0000215352	NNDR PTNRSH	software
EASTON GUESTHOUSE	25/06/25	1,180.00	0000214992	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/06/25	3,710.00	0000214993	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/06/25	3,430.00	0000215056	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/06/25	1,040.00	0000215134	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/06/25	2,625.00	0000215136	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/06/25	3,710.00	0000215137	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/06/25	2,835.00	0000215236	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/06/25	2,415.00	0000215237	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/06/25	650.00	0000215405	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/06/25	2,675.00	0000215406	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/06/25	2,835.00	0000215408	HOUSING OPTION	temporary accommodation
EMAP PUBLISHING LIMITED	25/06/25	3,300.00	0000214941	CORPORATE MANAG	hired services
ENFORCEMENT CONDUCT BOARD	04/06/25	4,691.66	0000215169	ARP ENFORCEMENT	subscriptions
ERNST & YOUNG LLP	11/06/25	78,088.50	0000215032	CORP. FINANCE	audit fees
ESPO	04/06/25	741.42	0000215316	BBC DEREHAM	gas
FASTFIXUK GARAGE DOORS LTD(CIS)	25/06/25	767.00	0000214161	COMM PROPERTY	routine repairs & maintenance
FASTFIXUK GARAGE DOORS LTD(CIS)	11/06/25	2,350.00	0000214796	COMM PROPERTY	replacement doors/windows
FINASTRA	11/06/25	360.40	0000215229	C TAX PRTNRSH	software
FINASTRA	18/06/25	360.40	0000215229	HB ADMIN PTNRSH	software
FINASTRA	18/06/25	90.10	0000215229	NNDR PTNRSH	software
FINASTRA	18/06/25	90.10	0000215229	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/06/25	18,933.21	0000215353	DISAB FAC GRT	grants
FOSTERS SOLICITORS LLP	25/06/25	2,135.70	0000215087	LEGAL SERVICES	legal fees
GRADKO INTERNATIONAL LTD	11/06/25	1,321.20	0000214041	POLLUTION CTRL	equipment - general
GREENCOMP LIMITED	04/06/25	2,025.13	0000214187	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	11/06/25	2,821.19	0000214851	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	18/06/25	2,316.63	0000214968	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	18/06/25	2,255.68	0000215116	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	25/06/25	2,633.04	0000215218	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	25/06/25	2,820.13	0000215374	GDN WASTE SCHEM	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	25/06/25	3,392.50	0000215172	FINANCIAL SERV (ODR)	additional staffing

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HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/06/25	3,392.50	0000215255	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/06/25	3,392.50	0000215409	FINANCIAL SERV (ODR)	additional staffing
HEALTH ASSURED LTD	25/06/25	2,519.40	0000214960	HUMAN RES.	counselling/occup health
HEALTH INNOVATION EAST	04/06/25	9,768.00	0000215142	H&W FUND (RGR)	hired services
HEALTHWORK GROUP LTD	11/06/25	997.50	0000215153	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	11/06/25	180,931.66	0000215095	SALARIES CTRL	national insurance
HMRC 531PC00136210	11/06/25	135,247.45	0000215095	SALARIES CTRL	paye
HMRC 531PC00136210	11/06/25	2,799.00	0000215095	SALARIES CTRL	student loans
HMRC 531PC00136210	11/06/25	3,621.55	0000215095	SALARIES CTRL	national insurance
HMRC 531PC00136210	11/06/25	7,780.73	0000215095	SALARIES CTRL	paye
HMRC 531PC00136210	11/06/25	4,208.00	0000215095	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	11/06/25	2,405.00	0000214989	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	04/06/25	4,815.00	0000214990	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	04/06/25	4,435.00	0000215138	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	11/06/25	2,230.00	0000215161	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	11/06/25	1,410.00	0000215234	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	18/06/25	3,915.00	0000215235	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	18/06/25	1,280.00	0000215397	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	25/06/25	3,850.00	0000215398	HOUSING OPTION	temporary accommodation
HUGHES TV & AUDIO LIMITED T/A HUGHES	25/06/25	705.22	0000215302	REDACTED	furniture
IDEAGEN GAEI LIMITED	25/06/25	5,280.27	0000215040	PERFORMANCE & RISK	software
IMPROVEMENT AND DEVELOPMENT AGENCY	25/06/25	1,255.00	0000214707	DEMOCRATIC SERV	training
JS MANSON LIMITED	04/06/25	1,369.00	0000214987	HOUSING OPTION	replacement doors/windows
JS MANSON LIMITED	04/06/25	1,369.00	0000214998	HOUSING OPTION	additional staffing
JS MANSON LIMITED	04/06/25	666.00	0000215078	HOUSING OPTION	additional staffing
JS MANSON LIMITED	11/06/25	1,091.50	0000215079	HOUSING OPTION	additional staffing
JS MANSON LIMITED	11/06/25	1,369.00	0000215195	HOUSING OPTION	additional staffing
JS MANSON LIMITED	18/06/25	1,369.00	0000215196	HOUSING OPTION	additional staffing
JS MANSON LIMITED	18/06/25	1,369.00	0000215197	HOUSING OPTION	additional staffing
JS MANSON LIMITED	18/06/25	1,369.00	0000215378	HOUSING OPTION	additional staffing
JS MANSON LIMITED	25/06/25	1,369.00	0000215379	HOUSING OPTION	additional staffing
KEEP BRITAIN TIDY	25/06/25	1,268.00	0000215299	HR TRAINING	training
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	25/06/25	22,186.00	0000214566	COMMUN. SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	04/06/25	15,000.00	0000214566	COMMUN. SAFETY	cctv contract
LAND GROUP (BRECKLAND LTD)	04/06/25	687.00	0000215193	BRECKLAND BRIDGE	hired services
LANDMARK CHAMBERS	18/06/25	500.00	0000215271	DEV'MENT CNTRL	consultants fees
LANDMARK CHAMBERS	18/06/25	1,750.00	0000215272	DEV'MENT CNTRL	consultants fees
LEGAL AND GENERAL AFFORDABLE HOMES LTD	18/06/25	500.00	0000215183	HOUSING OPTION	homeless prevention initiative
REDACTED	18/06/25	675.00	0000214702	DISAB FAC GRT	grants
MAX ASSOCIATES (HOLDINGS) LTD	18/06/25	1,865.00	0000215071	PFI	consultants fees
MORGAN HUNT UK LIMITED	11/06/25	528.28	0000215171	HB ADMIN PTNRSH	additional staffing
NEWNHAM STRUCTURES LTD(CIS)	11/06/25	147,552.55	0000215198	CP ROLL MAINT 1920	contractors - capital schemes
NHS FLEET SOLUTIONS	18/06/25	747.58	0000215146	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	11/06/25	4,892.00	0000215146	EMP LEASE CARS	transfers out
NORFOLK COUNTY COUNCIL	11/06/25	1,650.00	0000214481	PARKS,WOODS,SP	hired services
NORFOLK COUNTY COUNCIL	11/06/25	3,649.98	0000214958	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	04/06/25	5,075.00	0000215192	CORPORATE MANAG	hired services
NORFOLK COUNTY COUNCIL	18/06/25	2,630.57	0000215278	EMERG PLANNING	subscriptions
NORFOLK COUNTY COUNCIL PENSION FUND	25/06/25	8,641.02	0000215037	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	04/06/25	148,500.00	0000215093	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	11/06/25	210,482.89	0000215093	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	11/06/25	8,641.02	0000215402	PENSION ACT	pension act
NORFOLK STAIRLIFTS	25/06/25	3,948.00	0000214936	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	25/06/25	3,988.00	0000215160	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	18/06/25	3,230.00	0000215304	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	25/06/25	2,240.00	0000215349	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	25/06/25	95,421.80	0000214913	RECYCLING (MRF)	MRF processing costs
NORWICH CITY COUNCIL	04/06/25	10,000.00	0000214959	F.PLANNING	local plan production
NORWICH CITY COUNCIL	04/06/25	172,344.21	0000215065	GIRAM STRATEGY	transfers in
OAKPARK SECURITY SYSTEMS LTD	11/06/25	579.60	0000214605	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	11/06/25	634.80	0000214605	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	11/06/25	634.80	0000214605	BBC THETFORD	security
OXFORD PROFESSIONAL EDUCATION	11/06/25	995.00	0000215118	HR TRAINING	training
PARKWOOD LEISURE LTD	18/06/25	21,542.83	0000214558	PFI	joint use charges
PARKWOOD LEISURE LTD	11/06/25	22,234.67	0000214927	PFI	joint use charges
PARKWOOD LEISURE LTD	11/06/25	0.01	0000214927	PFI	joint use charges
PARKWOOD LEISURE LTD	11/06/25	25,000.00	0000214966	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PARKWOOD LEISURE LTD	11/06/25	118,027.95	0000214966	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PARKWOOD LEISURE LTD	11/06/25	35,000.00	0000215119	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PARKWOOD LEISURE LTD	11/06/25	100,000.00	0000215119	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PHOENIX SOFTWARE LTD	11/06/25	6,570.54	0000214502	IT REFRESH	computer hardware
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	18/06/25	1,200.00	0000215264	DISAB FAC GRT	grants
PRUDENTIAL	18/06/25	9,593.42	0000215094	SALARIES CTRL	superannuation - apt&c
REDWOLFE CONSTRUCTION LTD (CIS)	11/06/25	2,016.34	0000215033	LA HOUSING FUND ROUND 2	contractors - capital schemes
REDWOLFE CONSTRUCTION LTD (CIS)	18/06/25	8,237.54	0000215034	LA HOUSING FUND ROUND 2	contractors - capital schemes
REDWOLFE CONSTRUCTION LTD (CIS)	04/06/25	10.00	0000215034	LA HOUSING FUND ROUND 2	contractors - capital schemes
REED SPECIALIST RECRUITMENT LTD	04/06/25	819.01	0000214526	WINTER PRESSURES	additional staffing
REED SPECIALIST RECRUITMENT LTD	04/06/25	693.88	0000214625	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25	517.57	0000214798	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25	693.88	0000214921	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25	693.89	0000214982	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25	847.45	0000215147	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25	853.13	0000215222	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25	728.00	0000215392	HOUSING OPTION	additional staffing
RELX UK LTD T/A LEXISNEXIS	25/06/25	9,951.00	0000215273	LEGAL SERVICES	subscriptions
RELX UK LTD T/A LEXISNEXIS	25/06/25	27.33	0000215273	LEGAL SERVICES	subscriptions
RELX UK LTD T/A LEXISNEXIS	25/06/25	721.67	0000215273	LEGAL SERVICES	subscriptions
RICOH UK LTD	25/06/25	625.25	0000215274	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	18/06/25	840.00	0000214323	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	04/06/25	840.00	0000214914	COMM PROPERTY	marketing and promotion
ROYAL MAIL GROUP LTD	18/06/25	606.65	0000215186	NCC	election expenses
ROYAL MAIL GROUP LTD	18/06/25	224.38	0000215186	LOCAL ELECTION	election expenses
ROYAL MAIL GROUP LTD	18/06/25	(0.01)	0000215186	LOCAL ELECTION	election expenses
S V HARVEY & SON LTD (CIS)	18/06/25	12,162.41	0000214385	DISAB FAC GRT	grants
REDACTED	25/06/25	1,095.07	0000215052	LICENSING	rechargeable works

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SERCO LTD	04/06/25	102,339.50	0000215031	WASTE COLLECT	waste collection contract
SERCO LTD	11/06/25	84,821.25	0000215031	RECYCLING MWC	waste collection contract
SERCO LTD	11/06/25	23,866.56	0000215031	WASTE COLLECT	waste collection contract
SERCO LTD	11/06/25	34,037.30	0000215031	CLEANSING	waste collection contract
SERCO LTD	11/06/25	423.95	0000215031	CAR PARKS	waste collection contract
SERCO LTD	11/06/25	2,359.15	0000215031	PARKS,WOODS,SP	commuted sums
SERCO LTD	11/06/25	48,256.56	0000215031	PARKS,WOODS,SP	waste collection contract
SERCO LTD	11/06/25	385.00	0000215031	BBC DEREHAM	waste collection contract
SERCO LTD	11/06/25	450.77	0000215031	ELIZABETH HOUSE	waste collection contract
SERCO LTD	11/06/25	56.19	0000215031	BBC THETFORD	waste collection contract
SERCO LTD	11/06/25	2,021.44	0000215031	COMM PROPERTY	waste collection contract
SERCO LTD	11/06/25	5,432.74	0000215031	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	11/06/25	5,086.34	0000215031	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	11/06/25	14,887.12	0000215031	WATTON DEPOT (MWC)	hired services
SERCO LTD	11/06/25	707.91	0000215031	DISAB FAC GRT	it provision
SERCO LTD	11/06/25	8,361.35	0000215031	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	11/06/25	662.56	0000215031	PARKS,WOODS,SP	it provision
SERCO LTD	11/06/25	7,829.79	0000215031	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	11/06/25	1,939.01	0000215031	WASTE COLLECT	it provision
SERCO LTD	11/06/25	22,914.41	0000215031	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	11/06/25	33,879.13	0000215061	CLEANSING	waste collection contract
SERCO LTD	25/06/25	22,209.92	0000215061	WASTE COLLECT	waste collection contract
SERCO LTD	25/06/25	52,862.63	0000215061	GDN WASTE SCHEM	waste collection contract
SERCO LTD	25/06/25	5,932.71	0000215061	TRADE WASTE	waste collection contract
SERCO LTD	25/06/25	(34,374.00)	0000215061	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	25/06/25	(2,126.00)	0000215061	WASTE COLLECT	bulky waste collection charges
SERCO LTD	25/06/25	(2,912.00)	0000215061	WASTE COLLECT	wheeled bins
SERCO LTD	25/06/25	(230.00)	0000215061	SANDY LANE	rechargeable work
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	25/06/25	9,968.54	0000215190	SANDY LANE	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	18/06/25	21,468.83	0000215388	SANDY LANE	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	25/06/25	5,350.29	0000215391	SANDY LANE	grants
SOFTCAT PLC	25/06/25	4,541.41	0000215389	SANDY LANE	software
SOLO HOUSING EAST ANGLIA LTD (RENT)	25/06/25	14,140.36	0000215148	SANDY LANE	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	11/06/25	14,140.36	0000215150	SANDY LANE	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	11/06/25	14,140.36	0000215151	HOUSING OPTION	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	11/06/25	31,716.98	0000215157	HSG ROUGH SLEEPERS	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	11/06/25	4,236.48	0000215386	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	25/06/25	4,236.48	0000215387	SOLO TA	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	25/06/25	871.45	0000214506	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/06/25	248.27	0000214506	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/06/25	546.53	0000214506	CORP FINANCE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/06/25	7,800.00	0000214567	LAND MANG	ground maint/other contractors
SP LANDSCAPES AND TREE CONT LTD (CIS)	18/06/25	871.45	0000215057	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/06/25	248.27	0000215057	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/06/25	546.53	0000215057	MINSTERGATE	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	11/06/25	175.00	0000214858	OLD QUARRY, DEREHAM TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/06/25	45.00	0000214858	OLD QUARRY, DEREHAM TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/06/25	125.00	0000214858	SANDY LANE (PLS)	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/06/25	45.00	0000214858	SANDY LANE (PLS)	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/06/25	200.00	0000214858	OLD QUARRY, DEREHAM TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/06/25	45.00	0000214858	OLD QUARRY, DEREHAM TA	contract cleaners
TELSOLUTIONS LTD	11/06/25	2,135.12	0000215210	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	18/06/25	562.12	0000215366	ARP ENFORCEMENT	hired services
THE DRAWING ROOM CREATIVE LTD	25/06/25	800.00	0000215216	MARKETING & COMMS (IGR)	residents publication
THE INSTITUTE OF LICENSING (EVENTS) LTD	25/06/25	975.00	0000214969	HR TRAINING	training
THE OYSTER PARTNERSHIP LIMITED	11/06/25	1,021.60	0000214565	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/06/25	200.44	0000215076	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	25/06/25	801.76	0000215076	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	25/06/25	325.72	0000215076	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	25/06/25	255.40	0000215404	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	25/06/25	1,072.68	0000215404	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	25/06/25	1,021.60	0000215404	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	25/06/25	1,021.60	0000215404	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	25/06/25	1,021.60	0000215404	POLLUTION CTRL	additional staffing
THE ROMA GROUP	25/06/25	7,755.00	0000215144	MARKETING & COMMS (IGR)	residents publication
THETFORD ST MARY'S CATHOLIC CHURCH	11/06/25	500.00	0000214919	NCC	election expenses
TMA BARK SUPPLIES LTD	04/06/25	3,080.59	0000214453	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	04/06/25	1,655.90	0000214697	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	04/06/25	3,358.17	0000214708	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/06/25	4,179.98	0000214813	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/06/25	2,986.48	0000214920	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	18/06/25	4,443.23	0000214991	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	18/06/25	3,772.82	0000215166	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	25/06/25	5,248.67	0000215263	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	25/06/25	754.89	0000215108	JOHN ROOM HOUSE	electricity
TOTAL GAS & POWER	11/06/25	2,635.32	0000215292	BBC DEREHAM	electricity
TOTAL GAS & POWER	25/06/25	5,424.22	0000215293	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	25/06/25	2,550.73	0000215294	BBC THETFORD	electricity
TOTAL GAS & POWER	25/06/25	631.81	0000215347	JOHN ROOM HOUSE	electricity
TOTAL GAS & POWER	25/06/25	660.43	0000215348	JOHN ROOM HOUSE	electricity
UBISEND LIMITED	25/06/25	900.00	0000215262	CUSTOMER	software
VETERINARY EDUCATION & TRAINING SERVICES	18/06/25	1,464.22	0000215051	LICENSING	rechargeable works
VIVID RESOURCING- DIVISION OF G2V	04/06/25	1,428.60	0000214817	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/06/25	1,418.40	0000214925	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/06/25	1,369.00	0000214988	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/06/25	1,159.20	0000215041	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	04/06/25	1,369.00	0000215055	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/06/25	5,082.00	0000215080	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/06/25	1,732.50	0000215158	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/06/25	1,434.60	0000215159	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/06/25	1,369.00	0000215163	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/06/25	1,369.00	0000215164	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/06/25	1,389.60	0000215265	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/06/25	1,638.00	0000215266	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/06/25	962.00	0000215380	HOUSING OPTION	additional staffing

Council Expenditure over £500 June 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VPH ROOFING AND SCAFFOLDING LTD(CIS)	25/06/25	3,624.56	0000214924	BUILDING CNTRL	rechargeable works
W.C.LITTLEPROUD & SON	04/06/25	915.00	0000214957	PRIV SECTOR HSG	hired services
WESTONE HOUSING LTD (CIS)	11/06/25	10,002.20	0000214923	DISAB FAC GRT	grants
WHYTE & CO	25/06/25	10,275.00	0000215073	ARP ENFORCEMENT	software
WILKS HEAD & EVE LLP	11/06/25	4,500.00	0000214985	NNDR PTNRSH	hired services
REDACTED	04/06/25	702.00	0000215059	CLEANING	additional staffing
ZSEA LTD	11/06/25	702.08	0000215368	HR TRAINING	training
ZURICH INSURANCE	25/06/25	2,256.89	0000215256	COMM PROPERTY	industrial
MEANWHILE	02/06/2025	6,100.00	1000022969	MEANWHILE (E&G)	grants
HSF 23.06.2025	23/06/2025	1,200.00	1000023100	HOUSEHOLD SUPPORT	grants
HSF6	16/06/2025	2,200.00	1000023039	HOUSEHOLD SUPPORT	grants
HSF 23.06.25	23/06/2025	2,400.00	1000023101	HOUSEHOLD SUPPORT	grants
HSF7 02.06.25	02/06/2025	3,600.00	1000022964	HOUSEHOLD SUPPORT	grants
HSF7 09.06.2025	09/06/2025	3,800.00	1000023002	HOUSEHOLD SUPPORT	grants
SPARK FUND	18/06/2025	500.00	1000023075	COMMUNITY DEVPT (IGR)	grants
REDACTED	05/06/2025	3,401.00	1000023013	CORP CONTINGNCY	compensation
REDACTED	13/06/2025	1,441.00	1000023034	HOUSING OPTION	homeless init
SEQUENCE UK	06/06/2025	2,116.00	1000022992	HOUSING OPTION	homeless init
VICKERS MOTORS	12/06/2025	1,145.83	1000023030	ROLLER SHUTTER DOORS	hired services
SWAFF HISTORIC GREENS DEV	17/06/2025	855.00	1000023061	SWAFFHAM - MARKET TOWN	grants
REDACTED	16/06/2025	2,250.00	1000023054	SWAFFHAM - MARKET TOWN	grants
REDACTED	13/06/2025	3,729.46	1000023038	FACT RENT DEP	refunds
REDACTED	13/06/2025	504.07	1000023038	FACT RENT DEP	interest paid
SANTOS GARAGE	17/06/2025	1,000.00	1000023031	SUSPENSE A/C	transfers out
SANCTUARY HA	23/06/2025	1,479.88	1000023106	SUSPENSE A/C	transfers out
REDACTED	05/06/2025	2,500.00	1000023013	MISC PROVISIONS	transfers out