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		ELM HOUSE	routine repairs & maintenance
ACCESS PAYSUITE	26/06/25	728.85		CORP. FINANCE	bank fees
ACCESS PAYSUITE	26/06/25	765.00		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		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		0000215240	CORP. FINANCE	replacement doors/windows
BARCLAYS LONDON-CHAPS	24/06/25		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		0000215125	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	11/06/25		0000214482	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	11/06/25		0000214482	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	11/06/25		0000215072	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	11/06/25		0000215072	PFI	pfi unitary charges nndr
BRIBEN PRODUCTS LTD	11/06/25	1,494.39	0000213072	POLLUTION CTRL	equipment - general
BUILDING PARTNERSHIPS LIMITED	04/06/25	2,000.00		STRAT. PROJECTS (GIF)	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	25/06/25	8,270.03	0000215298	DISAB FAC GRT	grants
CHAPLIN FARRANT LIMITED	25/06/25	2,100.00		PLACEMAKING	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	18/06/25	800.00	0000215230	PRIV SECTOR HSG	hired services
CHARTERED INSTITUTE OF HOUSING	11/06/25	2,990.00			
CIPFA BUSINESS LTD	04/06/25	1,925.00		HR TRAINING	training
CIVICA/ ELECTORAL REFORM SERVICES LTD	04/06/25	3,243.21	0000215000	FINANCIAL SERV	business information
CIVICA/ ELECTORAL REFORM SERVICES LTD CIVICA/ ELECTORAL REFORM SERVICES LTD	11/06/25	3,243.21 4,564.25	0000215089	LOCAL ELECTION	election expenses
				NCC	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD CIVICA/ ELECTORAL REFORM SERVICES LTD	11/06/25	729.00 974.80	0000215130		election expenses
	11/06/25		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		0000215114	FOOTWAY LTG	r & m public lighting
CRAEMER UK LIMITED	18/06/25	8,151.00		WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	04/06/25	8,521.50	0000215173	REDACTED	vehicle purchase
CRITIQOM LTD T/A ADARESEC LTD	18/06/25	850.00	0000215066	REDACTED	hired services
CRITIQOM LTD T/A ADARESEC LTD	11/06/25	1,093.20	0000215067	REDACTED	hired services
CRITIQOM LTD T/A ADARESEC LTD	11/06/25	218.64	0000215067	REDACTED	hired services
CRITIQOM LTD T/A ADARESEC LTD	11/06/25	874.55	0000215067	REDACTED	hired services
CRITIQOM LTD T/A ADARESEC LTD	11/06/25	7,464.41	0000215070	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	18/06/25	1,866.10	0000215070	REDACTED	hired services
CRITIQOM LTD T/A ADARESEC LTD	18/06/25	7,464.41	0000215070	REDACTED	hired services
CRITIQOM LTD T/A ADARESEC LTD	18/06/25	1,866.10	0000215070	REDACTED	hired services
CRITIQOM LTD T/A ADARESEC LTD	18/06/25	2,560.22	0000215177	REDACTED	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	18/06/25	16,333.65	0000215189	C TAX PRTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	18/06/25		0000215189	NNDR PTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	18/06/25	4,083.41	0000215189	ARPENFORCEMENT	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	18/06/25	16,333.66		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		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	= 10.00	0000215045	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/06/25		0000215040	ARPENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/06/25		0000215047	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/06/25	543.03			
DAWSON GROUP VANS LTD DAWSON GROUP VANS LTD	11/06/25		0000215049 0000215050	ARP ENFORCEMENT	leasing charges
DEKA CHAMBERS/JULIAN WATERS	11/06/25	521.37			leasing charges
DEREHAM ACCOMODATION AGENCY	04/06/25			GEN P.HEALTH	legal fees
	04/06/25	25,000.00	0000215005	HOUSING OPTION	homeless prevention initiative
DESTIN SOLUTIONS LTD				NNDR PTNRSHP	software
EASTON GUESTHOUSE	25/06/25		0000214992	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/06/25		0000214993	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	04/06/25		0000215056	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/06/25		0000215134	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/06/25		0000215136	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/06/25		0000215137	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	11/06/25	2,835.00	0000215236	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/06/25		0000215237	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	18/06/25	650.00	0000215405	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	25/06/25		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
	11/06/25	2,350.00	0000214796	COMM PROPERTY	replacement doors/windows
FASTFIXUK GARAGE DOORS LTD(CIS)		360.40	0000214700	C TAX PRTNRSHP	software
FASTFIXUK GARAGE DOORS LTD(CIS) FINASTRA	11/06/25		0000215229	HB ADMIN PTNRSH	software
FINASTRA		360.40			
FINASTRA FINASTRA	18/06/25	360.40 90.10	0000215220		
FINASTRA FINASTRA FINASTRA	18/06/25 18/06/25	90.10	0000215229		software
FINASTRA FINASTRA FINASTRA FINASTRA	18/06/25 18/06/25 18/06/25	90.10 90.10	0000215229	ARP ENFORCEMENT	software
FINASTRA FINASTRA FINASTRA FINASTRA FLAGSHIP HOUSING GROUP LTD (ELECT)	18/06/25 18/06/25 18/06/25 18/06/25	90.10 90.10 18,933.21	0000215229 0000215353	ARP ENFORCEMENT DISAB FAC GRT	software grants
FINASTRA FINASTRA FINASTRA FINASTRA FLAGSHIP HOUSING GROUP LTD (ELECT) FOSTERS SOLICTORS LLP	18/06/25 18/06/25 18/06/25 18/06/25 25/06/25	90.10 90.10 18,933.21 2,135.70	0000215229 0000215353 0000215087	ARP ENFORCEMENT DISAB FAC GRT LEGAL SERVICES	software grants legal fees
FINASTRA FINASTRA FINASTRA FINASTRA FLAGSHIP HOUSING GROUP LTD (ELECT) FOSTERS SOLICTORS LLP GRADKO INTERNATIONAL LTD	18/06/25 18/06/25 18/06/25 18/06/25 25/06/25 11/06/25	90.10 90.10 18,933.21 2,135.70 1,321.20	0000215229 0000215353 0000215087 0000214041	ARP ENFORCEMENT DISAB FAC GRT LEGAL SERVICES POLLUTION CTRL	software grants legal fees equipment - general
FINASTRA FINASTRA FINASTRA FINASTRA FLAGSHIP HOUSING GROUP LTD (ELECT) FOSTERS SOLICTORS LLP GRADKO INTERNATIONAL LTD GREENCOMP LIMITED	18/06/25 18/06/25 18/06/25 18/06/25 25/06/25 11/06/25 04/06/25	90.10 90.10 18,933.21 2,135.70 1,321.20 2,025.13	0000215229 0000215353 0000215087 0000214041 0000214187	ARP ENFORCEMENT DISAB FAC GRT LEGAL SERVICES POLLUTION CTRL GDN WASTE SCHEM	software grants legal fees equipment - general hired services
FINASTRA FINASTRA FINASTRA FLAGSHIP HOUSING GROUP LTD (ELECT) FOSTERS SOLICTORS LLP GRADKO INTERNATIONAL LTD GREENCOMP LIMITED GREENCOMP LIMITED	18/06/25 18/06/25 18/06/25 18/06/25 25/06/25 11/06/25 04/06/25 11/06/25	90.10 90.10 18,933.21 2,135.70 1,321.20 2,025.13 2,821.19	0000215229 0000215353 0000215087 0000214041 0000214187 0000214851	ARP ENFORCEMENT DISAB FAC GRT LEGAL SERVICES POLLUTION CTRL GDN WASTE SCHEM GDN WASTE SCHEM	software grants legal fees equipment - general
FINASTRA FINASTRA FINASTRA FINASTRA FLAGSHIP HOUSING GROUP LTD (ELECT) FOSTERS SOLICTORS LLP GRADKO INTERNATIONAL LTD GREENCOMP LIMITED GREENCOMP LIMITED GREENCOMP LIMITED	18/06/25 18/06/25 18/06/25 25/06/25 11/06/25 04/06/25 11/06/25 11/06/25 18/06/25	90.10 90.10 18,933.21 2,135.70 1,321.20 2,025.13 2,821.19 2,316.63	0000215229 0000215353 0000215087 0000214041 0000214187 0000214851 0000214968	ARP ENFORCEMENT DISAB FAC GRT LEGAL SERVICES POLLUTION CTRL GDN WASTE SCHEM GDN WASTE SCHEM GDN WASTE SCHEM	software grants legal fees equipment - general hired services
FINASTRA FINASTRA FINASTRA FINASTRA FLAGSHIP HOUSING GROUP LTD (ELECT) FOSTERS SOLICTORS LLP GRADKO INTERNATIONAL LTD GREENCOMP LIMITED GREENCOMP LIMITED GREENCOMP LIMITED GREENCOMP LIMITED	18/06/25 18/06/25 18/06/25 25/06/25 11/06/25 04/06/25 11/06/25 18/06/25 18/06/25	90.10 90.10 18,933.21 2,135.70 2,025.13 2,821.19 2,316.63 2,255.68	0000215229 0000215353 0000215087 0000214041 0000214187 0000214851 0000214968 0000215116	ARP ENFORCEMENT DISAB FAC GRT LEGAL SERVICES POLLUTION CTRL GDN WASTE SCHEM GDN WASTE SCHEM GDN WASTE SCHEM GDN WASTE SCHEM	software grants legal fees equipment - general hired services hired services
FINASTRA FINASTRA FINASTRA FINASTRA FLAGSHIP HOUSING GROUP LTD (ELECT) FOSTERS SOLICTORS LLP GRADKO INTERNATIONAL LTD GREENCOMP LIMITED GREENCOMP LIMITED GREENCOMP LIMITED GREENCOMP LIMITED GREENCOMP LIMITED	18/06/25 18/06/25 18/06/25 25/06/25 11/06/25 04/06/25 11/06/25 18/06/25 18/06/25 25/06/25	90.10 90.10 18,933.21 2,135.70 1,321.20 2,025.13 2,821.19 2,316.63 2,255.68 2,633.04	0000215229 0000215353 0000215087 0000214041 0000214187 0000214851 0000214968 0000215116 0000215218	ARP ENFORCEMENT DISAB FAC GRT LEGAL SERVICES POLLUTION CTRL GDN WASTE SCHEM GDN WASTE SCHEM GDN WASTE SCHEM	software grants legal fees equipment - general hired services hired services hired services
FINASTRA FINASTRA FINASTRA FLAGSHIP HOUSING GROUP LTD (ELECT) FOSTERS SOLICTORS LLP GRADKO INTERNATIONAL LTD GREENCOMP LIMITED GREENCOMP LIMITED	18/06/25 18/06/25 18/06/25 25/06/25 11/06/25 04/06/25 11/06/25 18/06/25 18/06/25	90.10 90.10 18,933.21 2,135.70 1,321.20 2,025.13 2,821.19 2,316.63 2,255.68 2,633.04 2,820.13	0000215229 0000215353 0000215087 0000214041 0000214187 0000214851 0000214968 0000215116	ARP ENFORCEMENT DISAB FAC GRT LEGAL SERVICES POLLUTION CTRL GDN WASTE SCHEM GDN WASTE SCHEM GDN WASTE SCHEM GDN WASTE SCHEM	software grants legal fees equipment - general hired services hired services hired services hired services

Council Expenditure over £500 June 2025					
Beneficiary	Date of Expenditure		Reference	Department	Expenditure/Merchant Category
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/06/25		00215255	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/06/25		00215409	FINANCIAL SERV (ODR)	additional staffing
HEALTH ASSURED LTD	25/06/25		00214960	HUMAN RES.	counselling/occup health
HEALTH INNOVATION EAST	04/06/25	9,768.00 000		H&W FUND (RGR)	hired services
HEALTHWORK GROUP LTD	11/06/25		00215153	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	11/06/25		00215095	SALARIES CTRL	national insurance
HMRC 531PC00136210	11/06/25		00215095	SALARIES CTRL	paye
HMRC 531PC00136210 HMRC 531PC00136210	11/06/25 11/06/25	2,799.00 000		SALARIES CTRL SALARIES CTRL	student loans
HMRC 531PC00136210	11/06/25	3,621.55 000 7,780.73 000		SALARIES CTRL	national insurance
HMRC 531PC00136210	11/06/25		00215095	HUMAN RES.	paye apprentice levy
HOTEL NR19 LTD	11/06/25	2,405.00 000		HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	04/06/25		00214909	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	04/06/25		00215138	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	11/06/25		00215161	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	11/06/25		00215234	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	18/06/25		00215235	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	18/06/25	1,280.00 000	00215397	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	25/06/25	3,850.00 000	00215398	HOUSING OPTION	temporary accommodation
HUGHES TV & AUDIO LIMITED T/A HUGHES	25/06/25	705.22 000		REDACTED	furniture
IDEAGEN GAEL LIMITED	25/06/25	5,280.27 000	00215040	PERFORMANCE & RISK	software
IMPROVEMENT AND DEVELOPMENT AGENCY	25/06/25		00214707	DEMOCRATIC SERV	training
JS MANSON LIMITED	04/06/25	1,369.00 000		HOUSING OPTION	replacement doors/windows
JS MANSON LIMITED	04/06/25		00214998	HOUSING OPTION	additional staffing
JS MANSON LIMITED	04/06/25		00215078	HOUSING OPTION	additional staffing
JS MANSON LIMITED	11/06/25		00215079	HOUSING OPTION	additional staffing
JS MANSON LIMITED	11/06/25		00215195	HOUSING OPTION	additional staffing
JS MANSON LIMITED JS MANSON LIMITED	18/06/25	1,369.00 000		HOUSING OPTION	additional staffing
JS MANSON LIMITED JS MANSON LIMITED	18/06/25 18/06/25	1,369.00 000 1,369.00 000		HOUSING OPTION	additional staffing
JS MANSON LIMITED	25/06/25	1,369.00 000		HOUSING OPTION HOUSING OPTION	additional staffing
KEEP BRITAIN TIDY	25/06/25		00215379 00215299	HOUSING OPTION HR TRAINING	additional staffing training
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	25/06/25		00215299 00214566	COMMUN, SAFETY	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	04/06/25		00214566	COMMUN. SAFETY	cctv contract
LAND GROUP (BRECKLAND LTD)	04/06/25	687.00 000		BRECKLAND BRIDGE	hired services
LANDMARK CHAMBERS	18/06/25		00215271	DEV'MENT CNTRL	consultants fees
LANDMARK CHAMBERS	18/06/25		00215272	DEV'MENT CNTRL	consultants fees
LEGAL AND GENERAL AFFORDABLE HOMES LTD	18/06/25		00215183	HOUSING OPTION	homeless prevention initiative
REDACTED	18/06/25	675.00 000		DISAB FAC GRT	grants
MAX ASSOCIATES (HOLDINGS) LTD	18/06/25		00215071	PFI	consultants fees
MORGAN HUNT UK LIMITED	11/06/25	528.28 000	00215171	HB ADMIN PTNRSH	additional staffing
NEWNHAM STRUCTURES LTD(CIS)	11/06/25	147,552.55 000	00215198	CP ROLL MAINT 1920	contractors - capital schemes
NHS FLEET SOLUTIONS	18/06/25	747.58 000	00215146	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	11/06/25		00215146	EMP LEASE CARS	transfers out
NORFOLK COUNTY COUNCIL	11/06/25	1,650.00 000	00214481	PARKS,WOODS,SP	hired services
NORFOLK COUNTY COUNCIL	11/06/25		00214958	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	04/06/25	5,075.00 000		CORPORATE MANAG	hired services
NORFOLK COUNTY COUNCIL	18/06/25		00215278	EMERG PLANNING	subscriptions
NORFOLK COUNTY COUNCIL PENSION FUND	25/06/25	8,641.02 000		PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	04/06/25		00215093	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	11/06/25	210,482.89 000		SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	11/06/25	8,641.02 000		PENSION ACT	pension act
NORFOLK STAIRLIFTS NORFOLK STAIRLIFTS	25/06/25	3,948.00 000		DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	25/06/25 18/06/25	3,988.00 000 3,230.00 000		DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	25/06/25	2,240.00 000	00215304	DISAB FAC GRT DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	25/06/25		00215349 00214913	RECYCLING (MRF)	grants MRF processing costs
NORWICH CITY COUNCIL	04/06/25	10,000.00 000		F.PLANNING	local plan production
NORWICH CITY COUNCIL	04/06/25	172,344.21 000		GIRAM STRATEGY	transfers in
OAKPARK SECURITY SYSTEMS LTD	11/06/25		00214605	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	11/06/25	634.80 000	00214605	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	11/06/25		00214605	BBCTHETFORD	security
OXFORD PROFESSIONAL EDUCATION	11/06/25		00215118	HR TRAINING	training
PARKWOOD LEISURE LTD	18/06/25	21,542.83 000	00214558	PFI	joint use charges
PARKWOOD LEISURE LTD	11/06/25	22,234.67 000		PFI	joint use charges
PARKWOOD LEISURE LTD	11/06/25		00214927	PFI	joint use charges
PARKWOOD LEISURE LTD	11/06/25		00214966	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PARKWOOD LEISURE LTD	11/06/25		00214966	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
	11/06/25		00215119	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
	11/06/25	100,000.00 000		CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PHOENIX SOFTWARE LTD PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	11/06/25	6,570.54 000		IT REFRESH	computer hardware
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS) PRUDENTIAL	18/06/25 18/06/25	1,200.00 000		DISAB FAC GRT	grants
REDWOLFE CONSTRUCTION LTD (CIS)	11/06/25	9,593.42 000 2,016.34 000		SALARIES CTRL	superannuation - apt&c
REDWOLFE CONSTRUCTION LTD (CIS)	18/06/25	8,237.54 000	00215033	LA HOUSING FUND ROUND 2	contractors - capital schemes
REDWOLFE CONSTRUCTION LTD (CIS)	04/06/25	10.00 000		LA HOUSING FUND ROUND 2 LA HOUSING FUND ROUND 2	contractors - capital schemes contractors - capital schemes
REED SPECIALIST RECRUITMENT LTD	04/06/25	819.01 000		WINTER PRESSURES	additional staffing
REED SPECIALIST RECRUITMENT LTD	04/06/25		00214526	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25	517.57 000		HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25		00214730	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25	693.89 000		HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/06/25	847.45 000		HOUSING OPTION	additional staffing
	18/06/25	853.13 000		HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD			00215392	HOUSING OPTION	additional staffing
	18/06/25	000		LEGAL SERVICES	
REED SPECIALIST RECRUITMENT LTD	18/06/25 25/06/25		00215273	LEGAL SERVICES	subscriptions
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD		9,951.00 000	00215273 00215273	LEGAL SERVICES	subscriptions subscriptions
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD RELX UK LTD T/A LEXISNEXIS	25/06/25	9,951.00 000 27.33 000			
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS	25/06/25 25/06/25	9,951.00 000 27.33 000 721.67 000 625.25 000	00215273 00215273 00215274	LEGAL SERVICES	subscriptions
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS	25/06/25 25/06/25 25/06/25	9,951.00 000 27.33 000 721.67 000	00215273 00215273 00215274	LEGAL SERVICES LEGAL SERVICES	subscriptions subscriptions
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RICOH UK LTD RIGHT MOVE GROUP LTD RIGHT MOVE GROUP LTD	25/06/25 25/06/25 25/06/25 25/06/25 18/06/25 04/06/25	9,951.00 000 27.33 000 721.67 000 625.25 000 840.00 000 840.00 000	00215273 00215273 00215274	LEGAL SERVICES LEGAL SERVICES ICT TRADING UNIT	subscriptions subscriptions photocopier rentals
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RICOH UK LTD RIGHT MOVE GROUP LTD ROYAL MAIL GROUP LTD	25/06/25 25/06/25 25/06/25 25/06/25 18/06/25 04/06/25 18/06/25	9,951.00 000 27.33 000 721.67 000 625.25 000 840.00 000 840.00 000	00215273 00215273 00215274 00214323	LEGAL SERVICES LEGAL SERVICES ICT TRADING UNIT COMM PROPERTY	subscriptions subscriptions photocopier rentals marketing and promotion
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RICOH UK LTD RIGHT MOVE GROUP LTD RIGHT MOVE GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	25/06/25 25/06/25 25/06/25 25/06/25 18/06/25 18/06/25 18/06/25 18/06/25	9,951.00 000 27.33 000 721.67 000 625.25 000 840.00 000 840.00 000 606.65 000	00215273 00215273 00215274 00214323 00214914	LEGAL SERVICES LEGAL SERVICES ICT TRADING UNIT COMM PROPERTY COMM PROPERTY	subscriptions subscriptions photocopier rentals marketing and promotion marketing and promotion
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RICOH UK LTD RIGHT MOVE GROUP LTD RIGHT MOVE GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	25/06/25 25/06/25 25/06/25 25/06/25 18/06/25 18/06/25 18/06/25 18/06/25 18/06/25	9,951.00 000 27.33 000 721.67 000 625.25 000 840.00 000 640.00 000 606.65 000 224.38 000 (0.01) 000	00215273 00215273 00215274 00214323 00214914 00215186 00215186 00215186	LEGAL SERVICES LEGAL SERVICES ICT TRADING UNIT COMM PROPERTY COMM PROPERTY NCC	subscriptions subscriptions photocopier rentals marketing and promotion marketing and promotion election expenses
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RELX UK LTD T/A LEXISNEXIS RICOH UK LTD RIGHT MOVE GROUP LTD RIGHT MOVE GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	25/06/25 25/06/25 25/06/25 25/06/25 18/06/25 18/06/25 18/06/25 18/06/25	9,951.00         000           27.33         000           721.67         000           625.25         000           840.00         000           606.65         000           224.38         000	00215273 00215273 00215274 00214323 00214914 00215186 00215186 00215186 00214385	LEGAL SERVICES LEGAL SERVICES ICT TRADING UNIT COMM PROPERTY COMM PROPERTY NCC LOCAL ELECTION	subscriptions subscriptions photocopier rentals marketing and promotion marketing and promotion election expenses election expenses

Council Expenditure over £500 June 2025

IERCO 15         Medical Control         March 201	Council Expenditure over £500 June 2025	Data of Funar dia	A	Doforc	Department	Evponditure Marchant Onto and
SHECKU 109         MICK 100	Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
Interolution         Interolution         Interolution         Interolution         Interolution         Interolution         Interolution           Second train         Interolution         <						
International         International         International         Number of the second secon						
BUCCU 101         110722         4.335         00021321         0.000000         0000000           BUCCU 101         110722         4.335         00021321         BUCH 101         000000           BUCCU 101         110720         4.335         00021321         BUCH 1010000000000000000000000000000000000						
BURCH 101         10020         4.28.13         0022.022         MMS.2002.02.97         emmed semicle           BURCH 101         10020         4.9.10         0022.021         MMS.2002.02.97         MMS.2002.02.97           BURCH 101         10040         4.9.10         0022.021         MUS.2002.02         MMS.2002.02						
BICKOLTP         19022         492.82         602.121         MEX.MOD.5.5         Mext Selection contrait           BICKOLTP         1902         4.6         602.2020         RECKOLTP         Mext Selection contrait           BICKOLTP         1902         2.6         600.2020         MixTolLPROW         Mext Selection contrait           BICKOLTP         1902         2.6         600.2020         MixTolLRROW         Mext Selection contrait           BICKOLTP         1902         2.6         600.2000         MixTolLRROW         Mext Selection contrait           BICKOLTP						
SHOCUTD         110022         9000         8000180         80						
BMCD,11D         1100050         444 27         00021000         00021000         0002100						
EMECh TDD         118025         419         00000000         8000000000000000000000000000000000000						
BRDD:11         114025         2.914.0         000000000         Mint Scher         Mint Scher           BRDD:11         115025         1.910.0         1150.00         Mint Scher         Mint Scher           BRDD:11D         1150.00         1150.00         Mint Scher         Mint Scher         Mint Scher           BRDD:11D         1150.00         1150.00         Mint Scher         Mint Scher         Mint Scher           BRDD:11D         1150.00         1150.00         Mint Scher         Mint Scher         Mint Scher           BRDD:11D         1150.00         1150.00         Mint Scher         Mint Scher         Mint Scher           BRDD:11D         1150.00         1150.00         Mint Scher         Mint Scher         Mint Scher           BRDD:11D         1150.00         1150.00         Mint Scher         Mint Scher         Mint Scher           BRDD:11D         250.00         1150.00         Mint Scher         Mint Scher         Mint Scher           BRDD:11D         250.00         1250.00         Mint Scher         Mint Scher         Mint Scher           BRD:11D         250.00         1250.00         Mint Scher         Mint Scher         Mint Scher           BRD:11D         250.00         1250.00						
BIRCOLTD         110022         4.82.2         0002505         07.00000000000000000000000000000000000						
Interolution         1100020         4.502.5         00000500						
BERDOL 101         1198625         14.897.12         BODDELID         MARTIN DEPEND (MP)         Martin Sector           BERDOL 101         1198625         14.997.12         BODDELID         Approximation of the sector           BERDOL 101         1198626         76.97.9         BODDELID         Approximation of the sector           BERDOL 101         1198626         76.97.9         BODDELID         Approximation of the sector           BERDOL 101         1198627         2.97.95         BODDELID         Approximation of the sector           BERDOL 101         1198627         2.97.95         BODDELID         Approximation of the sector           BERDOL 101         1198627         2.97.95         BODDELID         Approximation of the sector           BERDOL 101         2.98625         2.23.95         BODDELID         Approximation of the sector           BERDOL 101         2.98625         2.43.95         BODDELID         Approximation of the sector         BaddeLiD         BaddeLiD </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
BERCOLTD         THM         CONTRACT         PUMB						
SERED TD         1106/25         4.5/3         2002130         CLARRING         arrestorm           SERED TD         1106/25         17.400         2002130         MART 2000120         arrestorm           SERED TD         1106/25         27.400         2002130         MART 200,LDT         centrol clarger arrestorm arrestorm           SERED TD         1106/25         27.400         2002130         MART 200,LDT         centrol clarger arrestorm arrestorm           SERED TD         1106/25         27.400         2002130         CLARRING CLARGER CLA					. ,	
Intend         11.0005         496.26         00000110         NARE, NOODS, Pr         Contract Source Name           SERIO, ITD         11.0005         7.20         00000110         NARE, NOODS, Pr         Contract Source Name           SERIO, ITD         11.0005         7.20         00000110         NARE, NOODS, Pr         NARE, NOODS, Pr           SERIO, ITD         20.0005         22.204.06         00000110         NARE, NOODS, Pr         NARE, NOODS, Pr           SERIO, ITD         20.0005         22.204.06         00000110         NARE, NOODS, Pr         NARE,						
SANDO LD         119825         7.86.70         MISS, VINTORS, PARS, VINTORS, VINTORS						
SARCO LD         110002         110002         10001         MONT COLLET         Period in the control           BERCO LD         100005         2.9.4.4         00022100         CLAUREN         Period internet of the control           BERCO LD         100005         5.9.6.8         0002200         CLAUREN         Period internet of the control           SERCO LD         2.9.0002         0.9.8.7.8         0002200         OWNET SCHOL         Batter unit control control           SERCO LD         2.9.0002         0.9.8.7.8         0002200         OWNET SCHOL         Batter unit control control           SERCO LD         2.9.0002         0.9.8.7.8         0002200         0.9.9.7.8         Period UNIT SCHOL         Period UNIT SCHOL </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
SPECD ID         1166/25         22.81.41         000011000         000011000         00001100000						
BERDO ITD         11.0925         23.89.19         200200         CLANADNE         Performance           BERDO ITD         25.0957         22.895         BODZISSI VERTOLICTC         West Claicing contract           BERDO ITD         25.0957         BERDO ITD         BER						
Samoo Ling         20082         22.0082         00021301         VMAIL Exclusion         means exclusion emitmails           BERCO LID         20082         0.001300         The OF MWSTE Soft PM         wests exclusion emitmails           BERCO LID         20082         0.001300         The OF MWSTE Soft PM         wests exclusion emitmails           BERCO LID         20082         0.21400         00021301         WART EXCLUSION         wests exclusion emitmails           BERCO LID         20082         0.24100         00021301         WART EXCLUSION         wests exclusion emitmails           BERCO LID         20082         0.24100         00021301         WART EXCLUSION         wests exclusion emitmails           BERCO LID         20082         0.44140         00001350         SMOY LARF         wests exclusion emitmails           BERCO LID         20082         4.4140         00001350         SMOY LARF         wests exclusion emitmails           BERCO LID         20082         4.4140         00001350         SMOY LARF         wests exclusion emitmails           BERCO LID         20082         4.4140         00001350         SMOY LARF         wests exclusion emitmails           BERCO LID         100025         4.4040         00001350         SMOY LARF         west						
BANDO IDB         250002         22.0022         10000100         000000000000000000000000000000000000						
SERIO 1D         38/86/2         6.5/87.7         MICH INC.         wate callering commany           SERIO 1D         38/86/2         C.3/80.00         COMWAIT 50/100         Ballering commany           SERIO 1D         25/86/2         C.3/80.00         COMWAIT 50/100         Parts           SERIO 1D         25/86/2         0.000000         COMWAIT 50/100         Parts           SERIO 1D         25/86/2         0.000000         COMWAIT 50/100         Parts           SERIO 1D         25/86/2         0.60000         COMWAIT 50/100         Parts           SERIO 1D         25/86/2         0.60000         COMWAIT 50/100         Parts           SERIO 1D         25/86/2         0.60000         COMWAIT 50/100         Parts           SERIO 1D         25/86/2         0.600000         COMWAIT 50/10000         Parts           SERIO 1D         25/86/2         0.6000000         COMWAIT 50/10000         Parts           SERIO 1D         25/86/2         0.600000000000000000000000000000000000						
SHECO ITID         200078         (PA 34 400         00022302         CONVINCE SOLIPI         puidew sets collection changes           SERCO LTD         25002         (JA 2000         00022302         (JA 2000         00022302           SERCO LTD         25002         (JA 2000         00022302         (JA 2000         00022302           SERCO LTD         25002         (JA 2000         00022302         SAMPL ANA         matter and second changes           SERCO LTD         25002         (JA 4000         00022302         SAMPL ANA         grants           SERCO LTD         25002         (JA 4000         00022302         SAMPL ANA         grants           SERCO LTD         25002         (JA 4000         00022302         SAMPL ANA         grants           SERCO LTD         25002         (JA 4000         00022302         SAMPL ANA         matter ana           SECO LTD DERISTING         150026         (JA 4000         00022302         SAMPL ANA         matter ana           SECO LTD DERISTING         150026         (JA 4000         00022302         SAMPL ANA         matter ana           SECO LTD DERISTING         150026         (JA 4000         00022302         SAMPL ANA         matter ana           SECO LTD DERISTING						
BARCOL TD         200/073         Cl. 1000         WAST COLLECT         bulky value coluction any any any any any any any any any an						
SHR011D         200/85         (2.47.00)         00021305         WATE COLLECT         weled bins           SHR011D         SOR014D         00021305         SARTU MARCH         weled bins           SHR011D         SOR014D         00021305         SARTU MARCH         path           SHR011D         SOR014D         SOR014D         SARTU MARCH         path           SHR011D         SOR012D         SOR014D         SARTU MARCH         path           SHR011D         SOR012D         SOR012D         SARTU MARCH         Marku           SHR011D         SOR012D         SOR012D         SARTU MARCH         Marku           SK0 - MOURDE SK1 ANGL LTD (PRIT)         11085         SARTU MARCH         Marku         Marku           SK0 - MOURDE SK1 ANGL LTD (PRIT)         11085         SARTU MARCH         Marku						
SERICO LTD         250/05         (20.00)         00021503         MARY LANK         entrageable work           BL MATTELM ROOPING & SEVEPTOLING (CB)         100624         2.00024         0.00011503         SAMPL LANK         parts           BL MATTELM ROOPING & SEVEPTOLING (CB)         100625         1.40043         000011503         SAMPL LANK         parts           SCL DIVUSING EAST ANGLALT DIFERTY         100625         1.44038         000011503         SAMPL LANK         Interdervices           SCL DIVUSING EAST ANGLALT DIFERTY         100625         1.44038         000011503         SAMPL LANK         Interdervices           SCL DIVUSING EAST ANGLALT DIFERTY         100625         1.44038         000011503         SAMPL LANK         Interdervices           SCL DIVUSING EAST ANGLALT DIFERTY         100625         4.2944         000011503         SAMPL LANK         Interdervices           SCL DIVUSING EAST ANGLALT DIFERTY         100626         2.4944         000011603         SAMPL LANK         Interdervices         Interdervices           SCL DIVUSING EAST ANGLALT DIFERTY         100626         2.4944         00001160         REVERTY         Interdervices           SCL DIVUSING EAST ANGLALT DIFERTY         100626         2.4940         00001160         REVERTY         REVERTY         REVERTY<						, ,
B. ANTEN. MCORING & SEAPPOLUNK (CIB)         2508/25         94884.         000000000         Mark Land Control & Sear Control CiB         2508/25           B. ANTEN. MCORING & SEAPPOLUNK (CIB)         2508/25         32.83.0         00000000         SMARY LANS         parts           B. ANTEN. MCORING & SEAPPOLUNK (CIB)         2508/25         43.83.0         00000000         SMARY LANS         parts           S. C. ANDERS DEAT ANCI, ALT DIFENT         1508/25         44.40.30         00000000         SMARY LANS         Interdistric State           S. C. ANDERS DEAT ANCI, ALT DIFENT         1508/25         44.40.30         0000000000         SMARY LANS         Interdistric State           S. C. ANDERS DEAT ANCI, ALT DIFENT         1508/25         44.40.30         000000000000000000000000000000000000						
B. ANTALIM RODRING & BLAPTOLING (CBS)         199625         21,468.8         00001588         NATIVA ANS & SAPATOLING (CBS)         230623         4,41.41         00002589         SANATVA ANS         profile           B. ANTALIM RODRING & SAPATOLING (CBS)         230623         4,41.41         00002589         SANATVA ANS         profile           B. ANTALIM RODRING & SARATALD ID (RENT)         110625         11.41.40.8         000021501         IGUING GENT ANGLA LD (RENT)         110625         31.41.41.40.8         000021501         IGUING GENT ANGLA LD (RENT)         110625         47.44.40         000021501         IGUING GENT ANGLA LD (RENT)         110625         47.44.40         00002160         RENT ANGLA TD (RENT)         110625						-
BL ANDY LARGE GAS CAPCOLONG (CIS)         2.500/25         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021562         9.00021552         9.000021552         9.00021552         9.00021552 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
SOFTCATICC         250825         4.64.4         00001599         NUMY LARE         ontware           SOCI HOLSING EAST MALGLALTD (FERT)         110825         14.43.8         000015105         SNATV LANE         Interservices           SOCI HOLSING EAST MALGLALTD (FERT)         110825         14.43.8         000015105         SNATV LANE         Interservices           SOCI HOLSING EAST MALGLALTD (FERT)         110825         4.24.44         000015205         SOCI HOLSING EAST MALGLALTD (FERT)         Interservices           SOCI HOLSING EAST MALGLALTD (FERT)         110825         4.24.44         000011405         REVENDER EAST MALGLALTD (FERT)         Interservices           SOCI HOLSING EAST MALGLALTD (FERT)         110825         4.24.44         000011405         REVENDER EAST MALGLALTD (FERT)         Interservices           SOL HOLSING EAST MALGLALTD (FERT)         110825         4.24.44         000011405         REVENDER EAST MALGLALTD (FERT)         Interservices           SOL HOLSING EAST MALGLALTD (FERT)         110825         7.77.00         000011405         REVENDER EAST MALGLALTD (FERT)         Interservices           SOL HOLSING EAST MALGLALTD (FERT)         110825         7.77.00         000011405         REVENDER EAST MALGLALTD (FERT)         Interservices           SOL HOLSING EAST MALGLALTD (FERT)         110825         7.77.0						
SOLD CHOUSING EAST ANCILA LID (RENT)         25002         11.4030         200231244         ANDY LARE         Pred strat/cs           SCLD CHOUSING EAST ANCILA LID (RENT)         11.08025         11.4403         000231251         MOUSING EAST ANCILA LID (RENT)         11.08025         11.4404         000231251         MOUSING EAST ANCILA LID (RENT)         11.08025         11.4404         00021358         201.01         Mod strat/cs           SCLD CHOUSING EAST ANCILA LID (RENT)         20025         4.2404         00021358         201.01         Mod strat/cs         200217         RED.010021000         PRESSTRE CONT CTD (CIS)         20027         4.2404         00021358         201.01         Red.30021600         PRESSTRE CONT CTD (CIS)         10.0025         7.400         000214500         PRESTTRE CONT CTD (CIS)         10.0025         7.400         000214500         PRESTTRE CONT CTD (CIS)         10.0025         7.400         PRESTTRE CONT CTD (CI						
SND. POUSNIC EAST ANCILA LTQ (RENT)         110625         11.433         000212157         81A0T LARE         Invest structures           SND. POUSNIC EAST ANCILA LTQ (RENT)         110625         31.7148         00021157         81GS POUSNIS EAST ANCILA LTQ (RENT)         110625         31.7148         00021157         81GS POUSNIS EAST ANCILA LTQ (RENT)         110625         4.2344         00021157         81GS POUSNIS EAST ANCILA LTQ (RENT)         110625         4.2344         00021157         81GS POUSNIS EAST ANCILA LTQ (RENT)         110625         4.2344         00021157         81GS POUSNIS EAST ANCILA LTQ (RENT)         110625         4.2344         00021157         81GS POUSNIS EAST ANCILA LTQ (RENT)         110625         4.234         000211657         0005 POUSNIS         110625         4.235         000211657         0005 POUSNIS         110625         4.235         000211657         NUNNISSIE CONT LTD (CIS)         110625         4.235         000211657         NUNNISSIE CONT LTD						
SCL MOUSING EART ANCILA LUP (RENT)         110625         11,714.08         00021355         MOUSING EART ANCILA LUP (RENT)         110627         4.224.44         00021355         MOUSING EART ANCILA LUP (RENT)         110628         4.224.44         00021355         MOUSING EART ANCILA LUP (RENT)         Inde structure           SCL DI NUBING EART ANCILA LUP (RENT)         110628         4.244.44         00021355         MOUSING EART ANCILA LUP (RENT)         Inde structure           SCL AND RES CONT LUP (GIS)         110628         4.247.4         000214667         AMO ANCI         Industrue transformation and tra						
SLD: HOUSING EART ANCIAL LD (FENT)         110625         31.75 80         0000151257         850 00016 SLEEPISS1         Inted structs Biol Di ADUSING EART ANCIAL LD (FENT)         110625         42.284         000021387         SGI DI ADUSING EART ANCIAL LD (FENT)         110625           SLD. DI ADUSING EART ANCIAL LD (FENT)         20005         4.284         00021387         SGI DI ADUSING EART ANCIAL LD (FENT)         100625         94.27         00001146         NAME AND SCIENCE CONT LTD (CIS)         100625         94.87         000214667         CORP FINANCE         number antime ancience           SP LANDECAPES AND TREE CONT LTD (CIS)         100625         87.48         00021507         MARCHEN CONT CONT         anute antime ancience           SP LANDECAPES AND TREE CONT LTD (CIS)         100625         87.40         00021507         MARCHEN CONT         anute antime ancience           SP LANDECAPES AND TREE CONT LTD (CIS)         100625         100021507         MARCHEN CONT         anute antime antime antime antime antime ancience           SP LANDECAPES AND TREE CONT LTD (CIS)         100625         100021507         MARCHEN CONT         anute antime antim antime antim antime antime antime antime antime antime antim a						
SCLD HOUSING EART ANCIAL TO (PENT)         110625         4.284         00021388         SOLD TA         Interd services           SPL ANDECARPES AND TREE CONT LTD (CIS)         250625         81.44         00021400         RNAFSIDE CONT LTD (CIS)         200625         81.44         00021400         RNAFSIDE CONT LTD (CIS)         200625         81.44         00021400         RNAFSIDE CONT LTD (CIS)         100625         24.82         00021407         RNAFSIDE CONT LTD (CIS)         100625         42.84         00021507         RNAFSIDE CONT LTD (CIS)         100625         42.84         00021507         RNAFSIDE CONT LTD (CIS)         100625         42.84         00021507         RNAFSIDE CONT LTD (CIS)         100625         44.84         000212685         0.00 QUARKY, DERI-MT AL         contract clearers           LA AL CLANNA SERVICES LTD (CIS)         100625         45.81         000212686         0.00 QUARKY, DERI-MT AL         contract clearers           LA AL CLAN						
SOLD HOLSING EAST ANGLAL TD (RENT)         560075         4.284.48         000212408         FOLD TA         Instactorying grunds main instactorying produces with a materia instactorying produ						
SP LANSCAPES AND TREE CONT LTD (CIS)         250/02         871.45         00021450         RNLRDIC GREAT         genuts main landscapping           SP LANSCAPES AND TREE CONT LTD (CIS)         1100625         94.63         00021450         GRALUPY CONT         mainter real-tag bind works           SP LANSCAPES AND TREE CONT LTD (CIS)         1100625         94.63         00021450         MAINED CONT         ground mainter real-tag bind works           SP LANSCAPES AND TREE CONT LTD (CIS)         1100625         94.63         00021450         MAINED CONT         mainter real-tag bind works           SP LANSCAPES AND TREE CONT LTD (CIS)         1100625         94.63         00021450         MINERDIC LTD (CIS)         mainter real-tag bind works         mainter real-tag bind works         mainter real-tag bind works           SP LANSCAPES AND TREE CONT LTD (CIS)         1100625         45.03         00021485         OLD (AINRY, DEFLAMT A)         contract cleaners           T-A AD CLEANING SERVICES LTD (CIS)         1100625         45.00         00021485         SAUD (AINRY, DEFLAMT A)         contract cleaners           T-A AD CLEANING SERVICES LTD (CIS)         1100625         45.00         00021485         OLD (AINRY, DEFLAMT A)         contract cleaners           T-A AD CLEANING SERVICES LTD (CIS)         1100625         45.01         00021450         OLD (AINRY, DEFLAMT A) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
SPLANDSCAPES AND TREE CONT LTD (CIB)         110625         24.8.7         00021400         CORM         Product and the analyse analyse analyse and the analyse and the analyse and the a						
SPLANSCAPES AND TREE CONT LTD (CB)         110625         94.6.3         00021450         LONANGE         pound maintenance           SPLANSCAPES AND TREE CONT LTD (CB)         1106025         74000         00021450         LANDAL CAPES AND TREE CONT LTD (CB)         1106025         84.83         00021450         LANDAL CAPES AND TREE CONT LTD (CB)         1106025         84.83         00021450         MAINSTEE CONT LTD (CB)         1106025         84.93         00021450         MAINSTEE CONT LTD (CB)         1106025         84.93         00021450         MAINSTEE CONT LTD (CB)         000021450         MAINSTEE CONT LTD (CB)         00011100         MAINS						
SPL LANSCAPES AND THEE CONT LTD (CIS)         1196/25         7.800.0         000021457         NUMBEL CANT CONT CONT CONT CONT CONT CONT CONT CO						-
SP LANSCAPES AND THEE CONT LTD (CIS)         1108/25         287.14         2000212057         000215057         000215057         000215057         000215057         000215057         000214585         000214595         00						
SP LANSCAPES AND THEE CONT LTD (CIS)         1108/25         248.27         200212057         CiRL AULEY COURT         microbargeality works           SP LANSCAPES AND THEE CONT LTD (CIS)         1108/25         45.00         00021485         OLD QUARKY, DERIMATIA         contract cleaners           T-AD CLEANING SERVICES LTD (CIS)         1108/25         45.00         00021485         OLD QUARKY, DERIMATIA         contract cleaners           T-AD CLEANING SERVICES LTD (CIS)         1108/25         45.00         00021485         OLD QUARKY, DERIMATIA         contract cleaners           T-AD CLEANING SERVICES LTD (CIS)         1108/25         45.00         000021485         SUNV LANE [PLS]         contract cleaners           T-AD CLEANING SERVICES LTD (CIS)         1108/25         45.12         000021485         OLD QUARKY, DERIMATIA         contract cleaners           T-AD CLEANING SERVICES LTD (CIS)         1108/25         45.12         000021485         OLD QUARKY, DERIMATIA         contract cleaners           T-B SOLUTIONA LTD         1108/25         45.12         000021485         OLD QUARKY, DERIMATIA         contract cleaners           T-B SOLUTIONA LTD         1108/25         45.12         000021485         OLD QUARKY, DERIMATIA         contract cleaners           T-B SOLUTIONA CTR         MEINTITE ON CTR         MEINTITE ON CTR						
SP LANSCAPES AND THEE CONT LTD (CIS)         1100/25         946.3         200021365         UNISTEGATE         noutine regular & Anatternance           T-A-OL CLEANING SERVICES LTD (CIS)         1100/25         1450         000214485         OLO QUARKY, DERHAN TA         contract cleaners           T-A-D. CLEANING SERVICES LTD (CIS)         1100/25         450         000214485         SANDY LANE (PLs)         contract cleaners           T-A-D. CLEANING SERVICES LTD (CIS)         1100/25         450         000214485         SANDY LANE (PLs)         contract cleaners           T-A-D. CLEANING SERVICES LTD (CIS)         1100/25         450         000214485         OLO QUARKY, DERHAN TA         contract cleaners           T-A-D. CLEANING SERVICES LTD (CIS)         1100/25         450.7         000021485         OLO QUARKY, DERHAN TA         contract cleaners           T-B. SOLUTIONS LTD         100/075         450.0         000021485         OLO QUARKY, DERHAN TA         contract cleaners           T-E. SOLUTIONS LTD         2500/25         800.0         000021485         MARCTING & COMMS (IGN)         reidenvices           T-E. SOLUTIONS LTD         2500/25         802.0         000021456         POLLITION CTRL         hird services           T-E. SOLUTIONS LTD         2500/25         902.0         000021445         OULITION						
TA-DA CLEANING SERVICES LTD (CIS)         11/08/25         45.00         OLD QUARRY, DREHMATA         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         11/08/25         45.00         0002/48/85         SANDY LAR. (PLS)         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         11/08/25         45.00         0002/48/85         SANDY LAR. (PLS)         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         11/08/25         42.00         0002/48/85         OLD QUARRY, DREHMATA         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         11/08/25         52.12         0002/18/85         OLD QUARRY, DREHMATA         contract cleaners           ELSOLLITIONS LTD         11/08/25         52.12         0002/18/85         OLD QUARRY, DREHMATA         contract cleaners           ELSOLLITIONS LTD         10/08/25         60.01         0002/18/95         OLD QUARRY, DREHMATA         contract cleaners           ELSOLLITIONS LTD         10/08/25         00/02/18/96         OLD QUARRY, DREHMATA         contract cleaners           ELSOLLITIONS LTD         10/08/25         00/02/18/97         OLD QUARRY, DREHMATA         contract cleaners           ELSOLLITIONS LTD         10/08/25         0.002/14/97         OLD QUARRY, DREHMATA         contract cleaners           ELSOLLITIO						-
TA-DA CLEANING SERVICES LTD (CIS)         1100/25         45.00         OUD QULRRY DEEHAM TA         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         1100/25         45.00         000221488         SANDY LANE (PLS)         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         1100/25         45.00         000221488         SANDY LANE (PLS)         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         1100/25         2.16.20         COLD QULRRY, DEEHAM TA         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         1100/25         2.16.20         COLD QULRRY, DEEHAM TA         contract cleaners           TELSOLUTIONS LTD         100/25         2.16.20         000212369         APR EVINCESCHENT         theid services           TELSOLUTIONS LTD         2.00/22         0.00         000212369         HAT TAINING         theid services           THE ORTITICE OF LICENSING (EVENTS) LTD         2.00/22         0.00/14         000215076         POLLITION CTRL         theid services           THE ORTITICE OF LICENSING (EVENTS) LTD         2.00/25         0.00/21007         POLLITION CTRL         theid services           THE ORTITICE OF LICENSING (EVENTS) LTD         2.00/25         0.00/21007         POLLITION CTRL         theid services           THE ORTITICE OF LICENSING (EVEN						
TA-DA CLEANING SERVICES LTD (CIS)         11/09/25         45.00         000214888         SANDY LANE (FLS)         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         11/09/25         45.00         000214886         OLD QUARRY, DERHAM TA         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         11/09/25         45.12         00021486         OLD QUARRY, DERHAM TA         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         11/09/25         52.12         00021306         OLD QUARRY, DERHAM TA         contract cleaners           TA-BA CLEANING SERVICES LTD (CIS)         11/09/25         52.12         00021306         APR INTRORCH MENT         Hind services           TLESOLUTIONS LTD         15/09/25         90.00         00021496         POLLITION CTRL         additional starting           THE OYSTER PARTINERSHE LUMITED         15/09/25         30.27         000213076         POLLITION CTRL         hind services           THE OYSTER PARTINERSHE LUMITED         25/09/25         10.27.80         POLLITION CTRL         additional starting           THE OYSTER PARTINERSHE LUMITED         25/09/25         10.27.80         POLLITION CTRL         additional starting           THE OYSTER PARTINERSHE LUMITED         25/09/25         10.27.80         POLLITION CTRL         additional starting						
TA-DA CLEANING SERVICES LTD (CIS)         110625         45.00         000021489         SENUT LAUE (FLS)         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         110625         45.00         000021489         CILO LANRY, DEREMAT IA         contract cleaners           TL-DA CLEANING SERVICES LTD (CIS)         1106025         45.12         000021369         CILA PRITINESHIP         hined services           TLEJSQLUTIONS LTD         100025         56.21         000021469         HTANING         training           THE INSTITUTE OF LICENING (EVENTS) LTD         250025         97.50         000021469         HTANING         training           THE OYSTER PARTNERSHIP LIMITED         100625         2004         000021469         HTANING         training           THE OYSTER PARTNERSHIP LIMITED         250025         2014         000021469         HTANING         training           THE OYSTER PARTNERSHIP LIMITED         250025         204.40         000021469         FULLITON CTRL         hind services           THE OYSTER PARTNERSHIP LIMITED         250025         1.072.60         000021449         FULLITON CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250025         1.072.60         000021449         FULLITON CTRL         additional staffing						
TA-DA CLEANING SERVICES LTD (CIS)         110625         20.00         000021486         CLOURARY, DEFEMANTA         contract cleaners           TA-DA CLEANING SERVICES LTD (CIS)         110625         21.35 L2         000021250         CTA.KMRSHP         hird services           TLESQUITONS LTD         180625         26.21 2         000212510         CTA.KMRSHP         hird services           THE DRAWING ROCM CREATIVE LTD         250625         800.0         000212510         MARKING & COMMS (GR)         residents publication           THE OXTER PARTNERSHP LIMITED         106025         10.21         000212560         PLLITION CTRL         additional staffing           THE OXTER PARTNERSHP LIMITED         250625         80.7 0         000212466         POLLITION CTRL         hired services           THE OYTER PARTNERSHP LIMITED         250625         82.7 00021507         POLLITION CTRL         additional staffing           THE OYTER PARTNERSHP LIMITED         250625         1.02.40         000021544         POLLITION CTRL         additional staffing           THE OYTER PARTNERSHP LIMITED         250625         1.02.40         0000215444         POLLITION CTRL         additional staffing           THE OYTER PARTNERSHP LIMITED         250625         1.02.40         0000215444         POLLITION CTRL         additional staffing </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
TA-DA CLEANING SERVICES LTD (CIS)         11/08/25         4.50         000021458         OL VA PRINKIPA         contract cleaners           ELSOLUTTONS LTD         11/08/25         562.12         00021358         AP ANCHINES         Inited services           TLESOLUTTONS LTD         250025         975.00         000021469         HTRANNIS (GR)         residents publication           THE INSTITUTE OF LICENSING (EVENTS) LTD         250025         975.00         00021469         HTRANNIS (GR)         residents publication           THE OXTER PARTNERSHIP LIMITED         10/0625         200.44         000214707         POLLITION CTRL         hinds services           THE OXTER PARTNERSHIP LIMITED         250025         35.72         00021540         POLLITION CTRL         hinds services           THE OYSTER PARTNERSHIP LIMITED         250025         1.072.80         00021540         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250025         1.072.80         00021540         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250025         1.072.80         00021540         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250025         1.072.60         000021540         POLLITION CTRL         a						
TELSQUITONS ITD         1106/25         2.151.2         000213210         CTAPPRINSHP         Inted services           THE DRAWING ROOM CREATIVE LTD         2506/25         800.00         0000213216         ATRENESHP LIMITED         Inted services           THE DRAWING ROOM CREATIVE LTD         2506/25         800.00         0000213216         MARKING & COMMS (IGR)         residents publication           THE OXSTER PARTNERSHP LIMITED         1106/25         1.021.60         000021465         POLLITION CFRL         Inted services           THE OXSTER PARTNERSHP LIMITED         2506/25         801.76         000021507         POLLITION CFRL         Inted services           THE OXSTER PARTNERSHP LIMITED         2506/25         255.40         000021506         POLLITION CFRL         Inted services           THE OXSTER PARTNERSHP LIMITED         2506/25         1.021.60         0000215404         POLLITION CFRL         additional staffing           THE OXSTER PARTNERSHPL LIMITED         2506/25         1.021.60         0000215404         POLLITION CFRL         additional staffing           THE OXSTER PARTNERSHPL LIMITED         2506/25         1.021.60         0000215404         POLLITION CFRL         additional staffing           THE OXSTER PARTNERSHPL LIMITED         2506/25         1.021.60         0000215404         POLLITION C						
TELSQUITONS ITD         1806825         562.12         200021586         APE UNCLEMENT         Interd services           THE DRAWING ROOM CREATTY LTD         2506825         975.00         000211666         HITNINNO         training           THE ORSTRE PARTNERSHIP LIMITED         100625         102.10         000215076         POLLITION CTRL         additional staffing           THE OVSTER PARTNERSHIP LIMITED         2506025         20.44         000215076         POLLITION CTRL         Interd services           THE OVSTER PARTNERSHIP LIMITED         2506025         20.54.4         000215076         POLLITION CTRL         additional staffing           THE OVSTER PARTNERSHIP LIMITED         2506025         1.02.16         0000215044         POLLITION CTRL         additional staffing           THE OVSTER PARTNERSHIP LIMITED         2506025         1.02.16         0000215044         POLLITION CTRL         additional staffing           THE OVSTER PARTNERSHIP LIMITED         2506025         1.02.16         000215044         POLLITION CTRL         additional staffing           THE OVSTER PARTNERSHIP LIMITED         2506025         1.02.16         000215444         POLLITION CTRL         additional staffing           THE OVSTER PARTNERSHIP LIMITED         2506025         1.02.16         0000215444         POLLITION CTRL						
THE DRAWING ROOM CREATIVE LTD         2506/25         80.00         0000215216         MARKETING & COMMS (IGR)         residents publication           THE OXSTER PARTNERSHIP LUMTED         1006/25         1.021 60         0000214655         POLLITION CFRL         hind services           THE OXSTER PARTNERSHIP LUMTED         2500/25         801.76         0000214655         POLLITION CFRL         hind services           THE OXSTER PARTNERSHIP LUMTED         2500/25         801.76         0000215076         POLLITION CFRL         hind services           THE OXSTER PARTNERSHIP LUMTED         2500/25         1.021.60         0000215064         POLLITION CFRL         additional staffing           THE OXSTER PARTNERSHIP LUMTED         2500/25         1.021.60         0000215044         POLLITION CFRL         additional staffing           THE OXSTER PARTNERSHIP LUMTED         2500/25         1.021.60         0000215044         POLLITION CFRL         additional staffing           THE OXSTER PARTNERSHIP LUMTED         2500/25         1.021.60         0000215044         POLLITION CFRL         additional staffing           THE OXSTER PARTNERSHIP LUMTED         2500/25         1.021.60         0000215144         PARTNERSHIP LUMTED         additional staffing           THE OXSTER PARTNERSHIP LUMTED         2500/25         1.021.44         000002144						
THE INSTITUTE OF LICENSING (EVENTS) LTD         250/02.5         97.50.0         0002214668         FOLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         250/02.5         20.04.4         000215075         POLLUTION CTRL         hird services           THE OVSTER PARTINERSHIP LIMITED         250/02.5         325.7         000215076         POLLUTION CTRL         hird services           THE OVSTER PARTINERSHIP LIMITED         250/02.5         325.47         000215444         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         250/02.5         1.02.16         000215444         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         250/02.5         1.02.16         000215444         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         250/02.5         1.02.16         000215444         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         250/02.5         1.02.16         000215444         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         250/02.5         1.02.16         0000215444         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         250/02.5         5.06.00						
THE OYSTER PARTNERSHIP LAMTED         1108/25         1.021.00         00021465         POLLUTION CTRL         hirds services           THE OYSTER PARTNERSHIP LAMTED         2506/25         80.17         00021507         POLLUTION CTRL         hirds services           THE OYSTER PARTNERSHIP LAMTED         2506/25         325.7         00021507         POLLUTION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMTED         2506/25         1.072.86         000215404         POLLUTION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMTED         2506/25         1.021.86         000215404         POLLUTION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMTED         2506/25         1.021.60         0000215404         POLLUTION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMTED         2506/25         1.021.60         0000215404         POLLUTION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMTED         2506/25         7.755.00         000214051         POLLUTION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMTED         2506/25         7.755.00         000214051         POLLUTION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMTED         2506/25         7.755.00         0000214051         <						
THE OVSTER PARTINERSHIP LIMITED         04/00/25         201.41         00021507         POLLITION CTRL         hired services           THE OVSTER PARTINERSHIP LIMITED         2506/25         801.75         00021507         POLLUTION CTRL         hired services           THE OVSTER PARTINERSHIP LIMITED         2506/25         256.40         000215404         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         2506/25         1.02.46         000215404         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         2506/25         1.02.16         000215404         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         2506/25         1.02.16         000215404         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         2506/25         1.02.16         000215404         POLLUTION CTRL         additional staffing           THE OVSTER PARTINERSHIP LIMITED         2506/25         1.02.16         000214037         CR         election expenses           THE ROM GROUP         2506/25         1.08.16         000214037         GON WASTE SCHEM         hired services           THAB ARK SUPPLIES LTD         04/06/25         3.38.817         0000214813         GON WASTE SCHEM						
THE OYSTER PARTINERSHP LIMITED         25/06/25         80.176         00021507         POLLUTION CTRL         Inted services           THE OYSTER PARTINERSHP LIMITED         25/06/25         255.40         00021544         POLLUTION CTRL         additional staffing           THE OYSTER PARTINERSHP LIMITED         25/06/25         1.07.26         000215444         POLLUTION CTRL         additional staffing           THE OYSTER PARTINERSHP LIMITED         25/06/25         1.07.16         000215444         POLLUTION CTRL         additional staffing           THE OYSTER PARTINERSHP LIMITED         25/06/25         1.02.16         000215444         POLLUTION CTRL         additional staffing           THE OYSTER PARTINERSHP LIMITED         25/06/25         1.02.16         000215444         POLLUTION CTRL         additional staffing           THE OYSTER PARTINERSHP LIMITED         25/06/25         1.02.16         000214491         POL         The ONSTER PARTINERSHP LIMITED         25/06/25         5/00.00         000214491         POL         The ONSTER PARTINERSHP LIMITED         25/06/25         5/00.00         000214491         POL         The ONSTE PARTINERSHP LIMITED         25/06/25         5/00.00         CON WASTE SCHEM         hired services           THE OYSTER PARTINERSHP LIS LTD         0.04/06/25         3.08.47         0000214313						
THE OYSTER PARTNERSHIP LIMITED         250625         255.40         00021504         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250625         1.072.68         000021504         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250625         1.021.68         000021504         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250625         1.021.60         000021504         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250625         1.021.60         000021504         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250625         7.050.00         0000215144         PARKETING & COMMS (IGR)         residents publication           THE OWSTER PARTNERSHIP LIMITED         250625         3.08.00         0000214433         GDN WASTE SCHEM         Inired services           THE ARM SUPPLIES LTD         4106025         3.08.07         0000214403         GDN WASTE SCHEM         Inired services           TMA BARS SUPPLIES LTD         1106025         4.43.23         0000214203         GDN WASTE SCHEM         Inired services           TMA BARS SUPPLIES LTD         1106025         5.248.67         000021520         GDN WA						
THE OYSTER PARTNERSHIP LIMITED         250825         255.40         000215044         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250825         1.021.60         0000215044         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250825         1.021.60         0000215044         POLLITION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         250825         1.021.60         000021404         POLLITION CTRL         additional staffing           THE ROMA GROUP         250625         7.755.00         000021414         MAKETING & COMMS (IGR)         residents publication           THE ROMA GROUP         250625         1.695.00         0000214139         NCC         election expenses           TMA BARK SUPPLIES LTD         040625         3.685.09         0000214397         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         110625         4.193.80         0000214393         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         110625         4.732.80         000021490         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         180625         3.728.20         000013193         GDN WASTE SCHEM         hired services <td></td> <td>20/00/20</td> <td></td> <td></td> <td></td> <td></td>		20/00/20				
THE OYSTER ARTNERSHIP LIMITED         2566/25         1.072.68         000215404         POLLUTION CTRL         additional staffing.           THE OYSTER PARTNERSHIP LIMITED         25.06/25         1.021.60         000215404         POLLUTION CTRL         additional staffing.           THE OYSTER PARTNERSHIP LIMITED         25.06/25         1.021.60         000215404         POLLUTION CTRL         additional staffing.           THE OYSTER PARTNERSHIP LIMITED         25.06/25         7.75.00         000215404         POLLUTION CTRL         additional staffing.           THE ROMA GROUP         25.06/25         7.75.00         0002124043         SOBW VASTE SCHEM         hirds ervices           TMA BARK SUPPLIES LTD         04.06/25         3.08.00         000214491         SOB WASTE SCHEM         hirds ervices           TMA BARK SUPPLIES LTD         04.06/25         3.08.17         000214913         GDW WASTE SCHEM         hirds ervices           TMA BARK SUPPLIES LTD         11.06/25         2.48.48         000214913         GDW WASTE SCHEM         hirds ervices           TMA BARK SUPPLIES LTD         11.06/25         2.44.32.30         000214913         GDW WASTE SCHEM         hirds ervices           TMA BARK SUPPLIES LTD         18.06/25         3.772.42         00002149161         GDW WASTE SCHEM         hirds ervic						
THE OYSTER PARTNERSHIP LIMITED         2506/25         1.021.60         000021544         POLLUTION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         2506/25         1.021.60         0000215444         POLLUTION CTRL         additional staffing           THE OYSTER PARTNERSHIP LIMITED         2506/25         1.021.60         0000215444         POLLUTION CTRL         additional staffing           THE ROMA GROUP         2506/25         7.055.00         0000214544         MARKETINE & COMMS (IGR)         residents publication           THE ROMA GROUP         2506/25         5.080.00         0000214493         COW MASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         0406/25         3.080.59         0000214697         GDW WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         0406/25         3.084.70         0000214978         GDW WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         1106/25         4.443.23         0000214991         GDW WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         180/025         5.748.40         0000124921         GDW WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         180/025         5.748.40         00000125283         GDW WASTE SCHEM         hired services						
THE OYSTER PARTNERSHIP LIMITED         2506/25         1.021.60         000021544         POLLUTION CTRL         additional starting           THE OYSTER PARTNERSHIP LIMITED         2506/25         7.755.00         000021544         POLLUTION CTRL         additional starting           THE ROMA GROUP         2506/25         7.755.00         000021491         NCC         election expenses           THE TORD ST MARYS CATHOLIC CHURCH         1106/25         5.000.000021491         NCC         election expenses           TMA BARK SUPPLIES LTD         0406/25         1.655.90         000021459         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         0406/25         3.358.17         0000214708         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         1106/25         4.719.98         0000214103         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         1106/25         5.772.82         0000215166         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         1006/25         5.748.67         000021506         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         2506/25         5.648.67         000021502         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
THE OYSTER PARTNERSHIP LIMITED         2506/25         1.021.60         POLLITION CTRL         additional starting           THE ROMA GROUP         2506/25         7.755.00         0000214544         MARKTING & COMMS (IGR)         residents publication           THE ROMA GROUP         2506/25         7.755.00         0000214543         GDN WASTE SCHEM         hirds           TMA BARK SUPPLIES LTD         0406/25         3.080.59         0000214433         GDN WASTE SCHEM         hirds services           TMA BARK SUPPLIES LTD         0406/25         3.081.79         000021403         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         0406/25         3.081.7         000021403         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         1106/25         4.473.29         0000214091         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         1806/25         5.248.67         000021203         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         2506/25         5.248.67         000021203         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         2506/25         5.64.32         000021503         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         2506/25						-
THE ROMA GROUP         2508/25         7.755.00         0000215141         MARKETING & COMNS (IGR)         residents publication           THE TERORS TY MARYS CATHOLIC CHUNCH         110/06/25         5.00.00         0000214919         NCC         election expenses           TMA BARK SUPPLIES LTD         04/06/25         3.080.59         0000214697         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         04/06/25         3.081.70         0000214797         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         4.193.90         0000214919         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         2.986.48         000021491         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         2.986.48         000021491         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         7.748.00         000021508         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         25/06/25         754.89         000021508         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         25/06/25         6.643.00         0000215283         BUCHETHOND         electricity           TOT						-
THETORD ST MARYS CATHOLIC CHURCH         11/06/25         500.00         000214919         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         3.080.79         0000214076         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         04/06/25         3.080.79         0000214078         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         2.986.48         0000214921         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         3.772.42         0000215081         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         5.748.67         0000215081         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         5.748.72         0000215081         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         25/06/25         5.248.72         0000215284         BCC MERHAM         electricity           TOTAL GAS & POWER         25/06/25         680.43         0000215284         BCC MERHAM         electricity           TOTAL GAS & POWER <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
TMA BARK SUPPLIES LTD         04/06/25         3.080.59         0000214453         GN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         04/06/25         1.655.90         0000214673         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         04/06/25         3.388.17         0000214073         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         11/06/25         2.986.48         000021508         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         3.772.82         000021508         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         3.772.82         000021508         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         5.444.72         0000215298         IL/ABET HA/USE         electricity           TOTAL GAS & POWER         25/06/25         6.944.22         0000215284         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         6.944.20         0000215244         HOWISE OFTHON         additional staffing           VIVID RESOURCING						
TMA BARK SUPPLIES LTD         04/06/25         1.65.00         000214670         CDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         3.35.17         000214970         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         2.98.48         000214910         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         4.44.32         00021491         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         3.772.82         00021508         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         3.772.82         000215108         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         25/06/25         754.89         000215293         BEC DEFEMAM         electricity           TOTAL GAS & POWER         25/06/25         5.424.22         000215293         BEC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         604.3         00021524         BEC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         604.3         00021524         CUSTMER         electricity           UBISEND LIMITED         25/06/25         1.482.						
TMA BARK SUPPLIES LTD         04/06/25         3,358.17         0000214/208         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         4,179.98         0000214/208         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         2,966.48         0000214/208         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         4,443.23         0000214/208         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         5,248.67         0000215283         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         25/06/25         5,448.2         0000215293         BEC DEREHAM         electricity           TOTAL GAS & POWER         25/06/25         5,424.22         0000215294         BEC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         6,424.22         0000215294         BIC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         6,04.49         0000215284         BIC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         6,04.49         0000215284         BIC THETFORD         electricity           UBIRSDULINTED         25/06/25 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
TMA BARK SUPPLIES LTD         11/06/25         4,179.98         0000214813         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         11/06/25         4,443.23         0000214901         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         4,443.23         0000215016         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         3,772.82         0000215016         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/06/25         5,248.67         0000215029         BCD REHAM         electricity           TOTAL GAS & POWER         25/06/25         5,44.72         0000215029         BEC DEREHAM         electricity           TOTAL GAS & POWER         25/06/25         6,45.73         0000215293         BILZABETH HOUSE         electricity           TOTAL GAS & POWER         25/06/25         631.81         0000215343         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         631.81         0000215343         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         900.00         0000215343         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25						
TMA BARK SUPPLIES LTD         11/06/25         2,986,48         0000214920         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/08/25         3,772.42         0000211691         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         18/08/25         3,772.42         0000215063         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         25/06/25         5,248.67         000021508         JONN ROOM HOUSE         electricity           TOTAL GAS & POWER         11/06/25         2,653.23         0000215293         BLC DEREHAM         electricity           TOTAL GAS & POWER         25/06/25         5,424.22         0000215293         BLC DEREHAM         electricity           TOTAL GAS & POWER         25/06/25         508.02         000015294         BEC DEREHAM         electricity           TOTAL GAS & POWER         25/06/25         601.41         0000215244         BC DITHEROR         electricity           TOTAL GAS & POWER         25/06/25         601.41         0000215424         JOHN ROOM HOUSE         electricity           UBISEND LIMITED         25/06/25         1,442.20         0000215424         JOHN ROOM HOUSE         electricity           VIVID RESOURCING- DIVISION OF G2V         04/06/25						
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         000021506         GDN WASTE SCHEM         hired services           TMA BARK SUPPLIES LTD         25/06/25         5,248.67         000021508         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         754.89         000021508         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         11/06/25         2,635.32         0000215294         BEC DERHAM         electricity           TOTAL GAS & POWER         25/06/25         2,507.73         0000215294         BEC THETORD         electricity           TOTAL GAS & POWER         25/06/25         2,507.73         0000215294         BC THETORD         electricity           UBISEND LIMITED         25/06/25         660.43         0000215347         JOHN ROOM HOUSE         electricity           UBISEND LIMITED         25/06/25         90.00         0000215342         JOHN ROOM HOUSE         electricity           VID RESOURCING- DIVISION OF G2V         04/06/25         1,464.22         0000215417         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         0						
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         0000215292         BEC DEREHAM         electricity           TOTAL GAS & POWER         25/06/25         5,424.22         0000215293         BLZABETH HOUSE         electricity           TOTAL GAS & POWER         25/06/25         631.81         0000215294         BBC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         631.81         0000215247         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         660.43         0000215247         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         90.00         0000215247         JOHN ROOM HOUSE         electricity           UBISEND LIMITED         25/06/25         1.464.22         0000215051         LICENSING         rechargeable works           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.464.22         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V						
TMA BARK SUPPLIES LTD         25/06/25         5.248.67         000215263         GDN WASTE SCHEM         hired services           TOTAL GAS & POWER         25/06/25         754.89         000215292         BC DEREHAM         electricity           TOTAL GAS & POWER         11/06/25         2.635.32         000215293         BLZABETH HOUSE         electricity           TOTAL GAS & POWER         25/06/25         5.424.22         000215294         BC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         680.43         000215347         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         680.43         000215347         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         680.43         000215262         CUSTOMER         software           TOTAL GAS & POWER         25/06/25         1.464.22         000215051         LCENSING         rechargeable works           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.484.00         000214817         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.99.00         000215055         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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         BBC THETRORD         electricity           TOTAL GAS & POWER         25/06/25         5.50.73         0000215348         BBC THETRORD         electricity           TOTAL GAS & POWER         25/06/25         680.43         0000215348         BBC THETRORD         electricity           TOTAL GAS & POWER         25/06/25         680.43         0000215024         USTOMER         electricity           UBISEND LIMITED         25/06/25         90.00         0000215026         CUSTOMER         software           VETERINARY EDUCATION & TRAINING SERVICES         18/06/25         1.484.22         00021401         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.484.00         000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.399.00         0000215055         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V						
TOTAL GAS & POWER         11/06/25         2.635.32         0000215292         BBC DEREHAM         electricity           TOTAL GAS & POWER         25/06/25         5.424.22         0000215293         BLIZABETH HOUSE         electricity           TOTAL GAS & POWER         25/06/25         2,550.73         0000215394         BBC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         661.43         0000215347         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         660.43         0000215347         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         660.43         0000215242         CUSTOMER         software           VETERINARY EDUCATION & TRAINING SERVICES         18/06/25         1.428.60         0000214817         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.489.00         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.99.20         0000215055         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.99.20         0000215055         HOUSING OPTION         additional staffing						
TOTAL GAS & POWER         25/06/25         5.424.22         0000215293         ELIZABETH HOUSE         electricity           TOTAL GAS & POWER         25/06/25         2.550.73         0000215244         BBC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         631.81         0000215347         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         631.81         0000215347         JOHN ROOM HOUSE         electricity           UBISEND LIMITED         25/06/25         90.00         000215326         CUSTOMER         software           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.464.22         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.478.60         0000214926         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.478.40         0000214926         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.959.00         0000214926         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.969.00         000021505         HOUSING OPTION         additional staffing						-
TOTAL GAS & POWER         25/06/25         2,550.73         000215294         BBC THETFORD         electricity           TOTAL GAS & POWER         25/06/25         631.81         0000215347         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/06/25         660.43         0000215347         JOHN ROOM HOUSE         electricity           UBISEND LIMITED         25/06/25         90.00         0000215262         CUSTOMER         software           VETERINARY EDUCATION & TRAINING SERVICES         18/06/25         1.464.22         0000214925         LICENSING         rechargeable works           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.478.60         0000214981         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.478.60         0000214981         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.486.00         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         04/06/25         1.369.00         0000215055         HOUSING OPTION         add						-
TOTAL GAS & POWER         25/08/25         631.81         000215347         JOHN ROOM HOUSE         electricity           TOTAL GAS & POWER         25/08/25         680.43         000215348         JOHN ROOM HOUSE         electricity           UBISEND LIMITED         25/08/25         900.00         000215326         LUSTOMER         software           VETERINARY EDUCATION & TRAINING SERVICES         18/06/25         1.464.22         000215051         LICENSING         rechargeable works           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.478.60         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.478.60         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.489.00         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.369.00         000021505         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         5.082.00         000021505         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1.369.00         0000215158         HOUSING OPTIO						
TOTAL GAS & POWER         25/06/25         660.43         000215348         JOHN ROOM HOUSE         electricity           UBISEND LIMITED         25/06/25         900.00         0000215262         CUSTOMER         software           VETERINARY EDUCATION & TRAINING SERVICES         18/06/25         1.448.42         0000214925         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         04/06/25         1.369.00         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.369.00         0000214926         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.369.00         0000215051         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.369.00         0000215051         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1.369.00         0000215051         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1.369.00         00002						
UBISEND LIMITED         25/06/25         900.00         0000215262         CUSTOMER         software           VETERINARY EDUCATION & TRAINING SERVICES         18/06/25         1,464.22         0000214051         LICENSING         rechargeable works           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1,484.22         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1,484.00         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,489.00         0000214928         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1,59.20         000021505         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1,369.00         000021505         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,369.00         000021505         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,369.00         0000215158         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,369.00						
VETERINARY EDUCATION & TRAINING SERVICES18/06/251.464.220000215051LICENSINGrechargeable worksVIVID RESOURCING- DIVISION OF G2V04/06/251.428.600000214817HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V04/06/251.418.400000214925HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V04/06/251.418.400000214925HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V04/06/251.369.000000215041HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V04/06/251.369.000000215055HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V04/06/251.369.000000215055HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/255.082.000000215080HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251.732.500000215159HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251.369.000000215159HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251.389.000000215163HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251.389.000000215163HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251.389.000000215164HOUSING OPTIONadditional staffingVIVID RESOURCI						-
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         0000214825         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,369.00         0000214925         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         04/06/25         1,169.20         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         04/06/25         1,369.00         0000215055         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,732.50         0000215050         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,434.60         0000215153         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         1						
VIVID RESOURCING- DIVISION OF G2V04/06/251,418.400000214925HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251,369.000000214928HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V04/06/251,59.200000215055HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V04/06/251,59.200000215055HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/255,082.000000215055HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251,732.500000215158HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251,434.600000215159HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251,369.000000215159HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251,369.000000215163HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251,369.000000215163HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251,389.600000215164HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V11/06/251,389.600000215265HOUSING OPTIONadditional staffingVIVID RESOURCING- DIVISION OF G2V25/06/251,389.600000215265HOUSING OPTIONadditional staffingVIVID RESOURCING-						
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         0000215051         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         04/06/25         5,082.00         0000215080         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         0000215158         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         0000215163         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         1						-
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         5,080.00         0000215056         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         5,080.00         0000215158         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,732.50         0000215159         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,348.00         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         2						
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         0000215055         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1,732.50         0000215155         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         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         0000215164         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         25/06/25         1,389.60         0000215265         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         2						
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         0000215164         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1.389.60         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         0000215265         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         0000215163         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         11/06/25         1.389.60         0000215164         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         25/06/25         1.638.00         0000215265         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         25/06/25         1.638.00         0000215265         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         0000215265         HOUSING OPTION         additional staffing           VIVID RESOURCING- DIVISION OF G2V         25/06/25         1,638.00         0000215265         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         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         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         11/06/25         1,389.60         000215265         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 1,638.00 0000215266 HOUSING OPTION additional staffing						-
	VIVID RESOURCING- DIVISION OF G2V	25/06/25				-
	VIVID RESOURCING- DIVISION OF G2V	25/06/25			HOUSING OPTION	additional staffing

Council Expenditure over £500 June 2025	Data of Fun and items	Amount Defenses	Demontración	Free and the set (Manual and Oath and
Beneficiary	Date of Expenditure	Amount Reference	Department	Expenditure/Merchant Category
/PH 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 PTNRSHP	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
/ICKERS 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