Council Expenditure over £500 July 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	16/07/25	268.50	0000214644	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	16/07/25	400.06	0000214644	HR	telephone bills
4SIGHT COMMUNICATIONS LIMITED	16/07/25	555.79	0000214644	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	30/07/25	268.50	0000215591	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	30/07/25	249.00	0000215591	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	30/07/25	476.14	0000215591	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	30/07/25	558.60	0000215591	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	30/07/25	268.50	0000215592	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	30/07/25	382.54	0000215592	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	30/07/25	555.79	0000215592	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	30/07/25	1,022.45	0000215628	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	09/07/25	1,036.22	0000215629	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	09/07/25	1,001.12	0000215630	ICT TRADING UNIT	replacement doors/windows
4SIGHT COMMUNICATIONS LIMITED	09/07/25	988.61	0000215776	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	23/07/25	44.77	0000215776	ICT TRADING UNIT	telephone bills
ACCESS PAYSUITE	23/07/25	709.20	0000215631	CORP. FINANCE	bank fees
ACCESS PAYSUITE	28/07/25	714.55	0000215665	CORP. FINANCE	bank fees
ACCESS PAYSUITE LTD	28/07/25	3,750.00	0000215719	FINANCIAL SERV	software
AMR ELECTRICAL SERVICES Ltd (CIS)	30/07/25	3,167.00	0000215589	TA DEREHAM	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	1,276.00	0000215589	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	64.00	0000215589	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	420.00	0000215589	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	286.00	0000215589	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	68.00	0000215589	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	180.00	0000215589	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	26.90	0000215589	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	998.70	0000215589	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	64.00	0000215589	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	4,482.90	0000215589	LA HOUSING FUND ROUND 2	contract cleaners
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	238.05	0000215589	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	128.00	0000215589	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	199.48	0000215589	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	45.60	0000215589	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	158.00	0000215589	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	196.75	0000215589	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	53.80	0000215589	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	278.00	0000215589	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	243.81	0000215589	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	138.87	0000215589	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	154.20	0000215589	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	184.90	0000215589	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	201.50	0000215589	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	09/07/25	1,371.71	0000215700	redacted	rechargeable works
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	40.00	0000215700	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	76.00	0000215700	LAHF PROJECT	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	110.00	0000215700	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	436.84	0000215700	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	57.00	0000215700	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	63.70	0000215700	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	110.00	0000215700	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	261.00	0000215700	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	672.00	0000215700	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	545.21	0000215700	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	479.50	0000215700	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	1,722.65	0000215700	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	16/07/25	465.00	0000215700	redacted	routine repairs & maintenance
Redacted	16/07/25	1,595.00	0000215966	PRIV SECTOR HSG	hired services
Redacted	30/07/25	2,656.21	0000215687	CORPORATE MANAG	consultants fees
Redacted	16/07/25	2,400.00	0000215686	CORPORATE MANAG	consultants fees
ATTLEBOROUGH TOWN COUNCIL	16/07/25	875.00	0000215564	COMM TRAN	community car schemes
BARCLAYCARD PAYMENT SOLUTIONS	09/07/25	3,901.77	0000215735	CORP. FINANCE	bank fees
BATES WELLS & BRAITHWAITE LONDON LLP	10/07/25	1,483.80	0000216031	PFI	consultants fees
BRANDON LODGE HOTEL	30/07/25	1,890.00	0000215463	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/07/25	1,050.00	0000215465	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/07/25	1,050.00	0000215466	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/07/25	1,890.00	0000215467	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/07/25	1,200.00	0000215468	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/07/25	1,600.00	0000215469	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/07/25	1,080.00	0000215470	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	02/07/25	1,260.00	0000215707	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/07/25	640.00	0000215708	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/07/25	1,260.00	0000215712	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/07/25	700.00	0000215713	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/07/25	1,260.00	0000215715	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	16/07/25	1,260.00	0000216032	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/07/25	1,260.00	0000216034	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/07/25	560.00	0000216036	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	30/07/25	1,080.00	0000216037	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	30/07/25	262,279.78	0000215565	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	23/07/25	10,313.96	0000215565	PFI	pfi unitary charges nndr
BROADLAND FLOORING LTD(CIS)	23/07/25	1,421.50	0000215425	BBC THETFORD	routine repairs & maintenance
BT REDCARE	02/07/25	7,370.52	0000215675	CCTV	telephone lines
BUILDING PARTNERSHIPS LIMITED	16/07/25	2,000.00	0000215718	STRAT. PROJECTS (GIF)	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	16/07/25	12,908.46	0000216049	DISAB FAC GRT	grants
C P VIABILITY LTD	30/07/25	2,175.00	0000215977	DEV'MENT CNTRL	valuation fees
CAMPBELL ASSOCIATES LIMITED	30/07/25	1,690.00	0000215682	POLLUTION CTRL	equipment maintenance
CANHAM CONSULTING LIMITED	23/07/25	5,750.00	0000215658	COMM PROP (ODR)	r & m other - contractors
CANHAM CONSULTING LIMITED	16/07/25	0.50	0000215658	COMM PROP (ODR)	r & m other - contractors
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/07/25	870.00	0000215751	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/07/25	1,350.00	0000215753	DEV. CNTRL (RWE)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/07/25	720.00	0000215984	ATTLEBOROUGH PPA	consultants fees
CHAPELFIELD VETERINARY PARTNER	30/07/25	612.50	0000215647	LICENSING	rechargeable works
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	09/07/25	1,700.00	0000215606	POLLUTION CTRL	staff advertisements
CIVICA/ ELECTORAL REFORM SERVICES LTD	16/07/25	846.87	0000215523	R OF ELECTORS	printing & postages
COZENS (UK) LTD (CIS)	02/07/25	900.00	0000215593	FOOTWAY LTG	r & m public lighting

Council Expenditure over £500 July 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CRAEMER UK LIMITED	09/07/25	335.38	0000215586	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	23/07/25	209.61	0000215586	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	23/07/25	0.02	0000215586	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	23/07/25	1,065.00	0000215657	TRADE WASTE (CRR)	bin purchase
CRAEMER UK LIMITED	23/07/25	8,385.00	0000215842	TRADE WASTE (CRR)	bin purchase
CRAEMER UK LIMITED	23/07/25	3,900.00	0000215988	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	30/07/25	3,900.00	0000215988	WASTE CONTRACT ASSETS	bin purchase
CRITIQOM LTD T/A ADARESEC LTD	30/07/25	1,759.21	0000215553	GDN WASTE SCHEM	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	16/07/25	6,990.73	0000215557	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	09/07/25	6,990.73	0000215557	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A ADARESEC LTD	09/07/25	1,747.68	0000215557	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	09/07/25	1,747.67	0000215557	ARP ENFORCEMENT	hired services
CRITIQOM LTD T/A ADARESEC LTD	09/07/25	14,016.98	0000215558	C TAX PRTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	23/07/25	14,016.98	0000215558	HB ADMIN PTNRSH	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	23/07/25	3,504.24	0000215558	NNDR PTNRSHP	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	23/07/25	3,504.24	0000215558	ARP ENFORCEMENT	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	23/07/25	850.00	0000215562	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	09/07/25	1,064.58	0000215563	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	09/07/25	212.92	0000215563	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	09/07/25	851.65	0000215563	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A ADARESEC LTD	09/07/25	2,074.47	0000215685	GDN WASTE SCHEM	printing & postages
CYCLESCHEME LTD	16/07/25	1,666.67	0000215605	CYCLE TO WORK	transfers out
DANIEL CONNAL PARTNERSHIP	09/07/25	3,550.00	0000215472	COMM PROPERTY	replacement doors/windows
DANIEL CONNAL PARTNERSHIP	16/07/25	1,500.00	0000215473	COMM PROPERTY	hired services
DAWSON GROUP VANS LTD	16/07/25	504.56	0000215529	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	09/07/25	504.56	0000215530	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	09/07/25	525.51	0000215531	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	09/07/25	525.51	0000215532	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	09/07/25	525.51	0000215533	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	09/07/25	525.51	0000215534	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	09/07/25	504.56	0000215535	ARP ENFORCEMENT	leasing charges
Redacted	09/07/25	750.00	0000215421	GEN P.HEALTH	legal fees
DEMIRALAY RENTALS LTD	09/07/25	6,760.00	0000215740	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	16/07/25	770.00	0000215741	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	16/07/25	770.00	0000215956	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	23/07/25	1,820.00	0000215957	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	23/07/25	1,820.00	0000215958	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	23/07/25	1,820.00	0000215959	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	23/07/25	1,625.00	0000215663	COMM TRAN	community car schemes
DEREHAM TOWN FOOTBALL CLUB	16/07/25	720.00	0000215659	COMMUNITY DEVPT (IGR)	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	16/07/25	1,000.00	0000215717	CLIMATE & SUSTAIN (ICR)	subscriptions
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	16/07/25	11,146.18	0000215750	CORPORATE MANAG	subscriptions
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	23/07/25	2,000.00	0000216020	CORPORATE MANAG	subscriptions
EASTON GUESTHOUSE	30/07/25	840.00	0000215487	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/07/25	2,885.00	0000215488	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/07/25	2,870.00	0000215489	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	02/07/25	1,890.00	0000215618	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/07/25	2,870.00	0000215620	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/07/25	2,800.00	0000215621	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/07/25	1,300.00	0000215622	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	09/07/25	2,610.00	0000215722	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/07/25	2,800.00	0000215723	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/07/25	1,145.00	0000215724	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	16/07/25	2,415.00	0000215853	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/07/25	2,800.00	0000215854	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/07/25	520.00	0000215855	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	23/07/25	2,090.00	0000216026	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	30/07/25	2,800.00	0000216027	HOUSING OPTION	temporary accommodation
ELITE CLEANING SERVICES NORFOLK LTD	30/07/25	1,260.00	0000215514	RIVERSIDE GENERAL	premises related provision
ELITE CLEANING SERVICES NORFOLK LTD	09/07/25	530.00	0000215514	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	09/07/25	1,350.00	0000216045	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	30/07/25	495.00	0000216045	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	30/07/25	510.00	0000216045	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	30/07/25	485.00	0000216045	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	30/07/25	395.00	0000216045	CLEANING	hired services
EON NEXT	30/07/25	644.90	0000215816	COMM PROPERTY	gas
EON NEXT	23/07/25	517.81	0000215974	ELIZABETH HOUSE	electricity
ESSEX CULTURAL DIVERSITY PROJECT	30/07/25	5,000.00	0000215286	UKSPF 25/26 (E&G)	hired services
FASTFIXUK GARAGE DOORS LTD(CIS)	16/07/25	2,415.00	0000215781	ROLLER SHUTTER DOORS	hired services
FASTFIXUK GARAGE DOORS LTD(CIS)	23/07/25	10.00	0000215781	ROLLER SHUTTER DOORS	hired services
FINASTRA	23/07/25	360.40	0000215849	C TAX PRTNRSHP	software
FINASTRA	23/07/25	360.40	0000215849	HB ADMIN PTNRSH	software
FINASTRA	23/07/25	90.10	0000215849	NNDR PTNRSHP	software
FINASTRA	23/07/25	90.10	0000215849	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (RENT)	23/07/25	517.47	0000215519	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	02/07/25	501.68	0000215520	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	02/07/25	557.61	0000215662	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	16/07/25	548.24	0000215732	HOUSING OPTION	homeless prevention initiative
Redacted	16/07/25	2,540.00	0000215525	COMM PROPERTY	marketing and promotion
FSB	02/07/25	5,000.00	0000215980	UKSPF 25/26 (E&G)	hired services
GREAT YARMOUTH BOROUGH COUNCIL	30/07/25	7,704.41	0000215423	RECYCLING (MRF)	MRF processing costs
GREENCOMP LIMITED	02/07/25	2,757.06	0000215424	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	02/07/25	2,927.72	0000215602	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	23/07/25	2,067.00	0000215683	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	30/07/25	2,010.82	0000215783	GDN WASTE SCHEM	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	30/07/25	678.50	0000215587	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	09/07/25	2,714.00	0000215607	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	09/07/25	678.50	0000215646	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	09/07/25	2,714.00	0000215646	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	09/07/25	3,392.50	0000215767	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	16/07/25	3,392.50	0000215981	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	30/07/25	3,392.50	0000216040	FINANCIAL SERV (ODR)	additional staffing
HEALTHWORK GROUP LTD	30/07/25	504.00	0000214600	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	02/07/25	997.50	0000215777	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	23/07/25	194,177.83	0000215578	SALARIES CTRL	national insurance

Council Expenditure over £500 July 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
HMRC 531PC00136210	09/07/25	148,935.21	0000215578	SALARIES CTRL	paye
HMRC 531PC00136210	09/07/25	3,388.00	0000215578	SALARIES CTRL	student loans
HMRC 531PC00136210	09/07/25	4,123.11	0000215578	SALARIES CTRL	national insurance
HMRC 531PC00136210	09/07/25	8,396.87	0000215578	SALARIES CTRL	paye
HMRC 531PC00136210	09/07/25	4,533.00	0000215578	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	09/07/25	3,655.00	0000215484	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	02/07/25	2,255.00	0000215485	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	02/07/25	3,805.00	0000215624	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	09/07/25	1,065.00	0000215625	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	09/07/25	910.00	0000215725	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	16/07/25	4,025.00	0000215726	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	16/07/25	1,625.00	0000215850	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	23/07/25	3,765.00	0000215851	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	23/07/25	2,015.00	0000216023	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	30/07/25	3,570.00	0000216024	DISAB FAC GRT	temporary accommodation
HOUND ENVELOPES LIMITED	30/07/25	93.75	0000215432	C TAX PRTNRSHP	stationery
HOUND ENVELOPES LIMITED	16/07/25	93.75	0000215432	NNDR PTNRSHP	stationery
HOUND ENVELOPES LIMITED	16/07/25	102.25	0000215432	C TAX PRTNRSHP	stationery
HOUND ENVELOPES LIMITED	16/07/25	102.25	0000215432	NNDR PTNRSHP	stationery
HOUND ENVELOPES LIMITED	16/07/25	401.00	0000215432	C TAX PRTNRSHP	stationery
IN2 THE BARGAIN LIMITED	16/07/25	1,150.00	0000215671	PROCUREMENT	training
JS MANSON LIMITED	16/07/25	2,738.00	0000215429	HOUSING OPTION	additional staffing
JS MANSON LIMITED	02/07/25	1,369.00	0000215430	HOUSING OPTION	additional staffing
JS MANSON LIMITED	02/07/25	1,369.00	0000215431	HOUSING OPTION	additional staffing
JS MANSON LIMITED	02/07/25	1,369.00	0000215541	WINTER PRESSURES	additional staffing
JS MANSON LIMITED	09/07/25	1,369.00	0000215542	WINTER PRESSURES	additional staffing
JS MANSON LIMITED	09/07/25	1,369.00	0000215543	WINTER PRESSURES (RGR)	additional staffing
JS MANSON LIMITED	23/07/25	1,359.75	0000215544	SANDY LANE	additional staffing
JS MANSON LIMITED	23/07/25	1,369.00	0000215545	SANDY LANE	additional staffing
JS MANSON LIMITED	23/07/25	1,369.00	0000215546	SANDY LANE	additional staffing
JS MANSON LIMITED	23/07/25	1,119.25	0000215548	SANDY LANE	additional staffing
JS MANSON LIMITED	23/07/25	1,369.00	0000215549	SANDY LANE	additional staffing
JS MANSON LIMITED	23/07/25	1,369.00	0000215550	SANDY LANE	additional staffing
JS MANSON LIMITED	23/07/25	1,369.00	0000215551	SANDY LANE	additional staffing
JS MANSON LIMITED	23/07/25	1,369.00	0000215727	HOUSING OPTION	additional staffing
JS MANSON LIMITED	16/07/25	1,369.00	0000215728	HOUSING OPTION	additional staffing
JS MANSON LIMITED	16/07/25	1,369.00	0000215744	HOUSING OPTION	additional staffing
JS MANSON LIMITED	16/07/25	1,369.00	0000215745	HOUSING OPTION	additional staffing
JS MANSON LIMITED	16/07/25	1,369.00	0000215746	HOUSING OPTION	additional staffing
JS MANSON LIMITED	16/07/25	314.50	0000215746	HOUSING OPTION	additional staffing
KINGS & DUNNE ARCHITECTS LTD	16/07/25	2,380.00	0000215498	CORP FINANCE	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	02/07/25	2,375.27	0000215571	C.PARKS (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	09/07/25	22,186.00	0000215814	CCTV	cctv contract
LAND GROUP (BRECKLAND LTD)	30/07/25	511.45	0000215458	STRATEGIC PROP PROJ	hired services
MAX ASSOCIATES (HOLDINGS) LTD	02/07/25	1,800.00	0000215457	PFI	consultants fees
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	02/07/25	543.28	0000214963	BBC THETFORD	routine repairs & maintenance
METACOMPLIANCE LTD	02/07/25	1,119.77	0000214816	ICT TRADING UNIT	licences
METACOMPLIANCE LTD	02/07/25	3,146.23	0000214816	ICT TRADING UNIT	licences
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	02/07/25	3,570.45	0000215765	STREET NAMING	street name plates
NATHANIEL LICHFIELD AND PARTNERS	16/07/25	28,371.50	0000215320	F.PLANNING	local plan production
NEWNHAM STRUCTURES LTD(CIS)	09/07/25	1,060.74	0000215399	CP ROLL MAINT 1920	contractors - capital schemes
NHS FLEET SOLUTIONS	23/07/25	1,029.58	0000215596	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	23/07/25	6,396.27	0000215596	EMP LEASE CARS	transfers out
NORFOLK CHAMBER OF COMMERCE & INDUSTRY	23/07/25	900.00	0000215656	BUSINESS DEV.	subscriptions
NORFOLK COUNTY COUNCIL	16/07/25	27,887.50	0000215277	UKSPF 25/26 (E&G)	hired services
NORFOLK COUNTY COUNCIL	09/07/25	5,000.00	0000215417	UKSPF 25/26 (E&G)	hired services
NORFOLK COUNTY COUNCIL	23/07/25	27,887.50	0000215527	UKSPF 25/26 (E&G)	hired services
NORFOLK COUNTY COUNCIL	09/07/25	3,661.50	0000215572	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	09/07/25	225,810.73	0000215575	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	09/07/25	148,500.00	0000215576	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	09/07/25	8,641.02	0000216005	PENSION ACT	pension act
NORFOLK STAIRLIFTS	30/07/25	6,647.00	0000215350	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	02/07/25	3,000.00	0000215690	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	16/07/25	4,935.00	0000216009	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	30/07/25	3,073.00	0000216010	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	30/07/25	88,718.60	0000215438	RECYCLING (MRF)	MRF processing costs
NORSE ENVIRONMENTAL WASTE SERVICES LTD	09/07/25	95,646.00	0000215501	RECYCLING (MRF)	MRF processing costs
OAKPARK SECURITY SYSTEMS LTD	23/07/25	552.00	0000215133	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	02/07/25	690.00	0000215133	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	02/07/25	690.00	0000215133	BBC THETFORD	security
OFFICE OF THE POLICE & CRIME COMMISSIONE	02/07/25	5,000.00	0000215566	COMMUN. SAFETY	Community Safety Initiative
PARKWOOD LEISURE LTD	16/07/25	22,234.67	0000215361	PFI	joint use charges
PARKWOOD LEISURE LTD	16/07/25	0.01	0000215361	PFI	joint use charges
PINNACLE RESPONSE LTD	16/07/25	2,371.00	0000215991	POLLUTION CTRL (G&I)	equipment - general
PLACE SERVICES-ESSEX C COUNCIL	30/07/25	7,828.00	0000215706	DEV'MENT CNTRL	consultants fees
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	16/07/25	600.00	0000215524	DISAB FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	02/07/25	530.00	0000215692	DISAB FAC GRT	grants
PRUDENTIAL	16/07/25	7,647.83	0000215577	SALARIES CTRL	avc
PURCELL ARCHITECTURE LTD	09/07/25	1,950.00	0000215645	PLACEMAKING	hired services
RECITE ME LTD	30/07/25	1,800.00	0000215456	CORPORATE MANAG	marketing and promotion
REED SPECIALIST RECRUITMENT LTD	02/07/25	659.75	0000215439	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/07/25	796.25	0000215609	HOUSING OPTION	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/07/25	887.25	0000215705	RS PREVENTION (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/07/25	841.76	0000215843	RS PREVENTION (RGR)	additional staffing
REED SPECIALIST RECRUITMENT LTD	23/07/25	796.26	0000216039	RS PREVENTION (RGR)	additional staffing
RICOH UK LTD	30/07/25	1,203.65	0000215644	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	09/07/25	840.00	0000215373	COMM PROPERTY	marketing and promotion
ROYAL MAIL GROUP LTD	02/07/25	456.97	0000215820	NCC	election expenses
ROYAL MAIL GROUP LTD	23/07/25	169.10	0000215820	LOCAL ELECTION	election expenses
S V HARVEY & SON LTD (CIS)	23/07/25	12,266.88	0000214961	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	02/07/25	10,147.06	0000214962	DISAB FAC GRT	grants
SECPRINT LIMITED	30/07/25	991.00	0000215500	COMMUNITY DEVPT (IGR)	hired services
SERCO LTD	02/07/25	17,177.56	0000215436	WASTE COLLECT	waste collection contract
SERCO LTD	23/07/25	33,050.51	0000215436	CLEANSING	waste collection contract
SERCO LTD	23/07/25	53,060.03	0000215436	GDN WASTE SCHEM	waste collection contract

Council Expenditure over £500 July 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	23/07/25	5,929.18	0000215436	TRADE WASTE	waste collection contract
SERCO LTD	23/07/25	(42,594.00)	0000215436	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	23/07/25	(1,646.00)	0000215436	WASTE COLLECT	bulky waste collection charges
SERCO LTD	23/07/25	(1,568.00)	0000215436	WASTE COLLECT	wheeled bins
SERCO LTD	23/07/25	(330.00)	0000215436	WASTE (W&R)	rechargeable work
SERCO LTD	23/07/25	14,099.00	0000215516	WASTE (W&R)	legal fees
SERCO LTD	02/07/25	102,339.50	0000215588	WASTE COLLECT	waste collection contract
SERCO LTD	23/07/25	84,821.25	0000215588	RECYCLING MWC	waste collection contract
SERCO LTD	23/07/25	23,866.56	0000215588	WASTE COLLECT	waste collection contract
SERCO LTD	23/07/25	34,037.30	0000215588	CLEANSING	waste collection contract
SERCO LTD	23/07/25	423.95	0000215588	CAR PARKS	waste collection contract
SERCO LTD	23/07/25	2,359.15	0000215588	PARKS,WOODS,SP	commuted sums
SERCO LTD	23/07/25	48,256.56	0000215588	PARKS,WOODS,SP	waste collection contract
SERCO LTD	23/07/25	385.00	0000215588	BBC DEREHAM	waste collection contract
SERCO LTD	23/07/25	450.77	0000215588	ELIZABETH HOUSE	waste collection contract
SERCO LTD	23/07/25	2,021.44	0000215588	COMM PROPERTY	waste collection contract
SERCO LTD	23/07/25	56.19	0000215588	BBC THETFORD	waste collection contract
SERCO LTD	23/07/25	5,432.74	0000215588	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	23/07/25	5,086.34	0000215588	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	23/07/25	14,887.12	0000215588	WATTON DEPOT (MWC)	hired services
SERCO LTD	23/07/25	707.91	0000215588	CLEANSING	it provision
SERCO LTD	23/07/25	8,361.35	0000215588	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	23/07/25	662.56	0000215588	PARKS,WOODS,SP	it provision
SERCO LTD	23/07/25	7,829.79	0000215588	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	23/07/25	1,939.01	0000215588	WASTE COLLECT	it provision
SERCO LTD	23/07/25	22,914.41	0000215588	WASTE COLLECT	contract superv. & mgmnt costs
SKYGUARD LTD T/A PEOPLESAFE	23/07/25	6,037.20	0000215681	GEN P.HEALTH	software
SKYGUARD LTD T/A PEOPLESAFE	16/07/25	6,350.96	0000215681	GEN P.HEALTH	software
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	16/07/25	26,750.00	0000215695	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	16/07/25	17,678.06	0000215766	DISAB FAC GRT	grants
SOUTH NORFOLK DISTRICT COUNCIL	16/07/25	12,967.33	0000215979	MID NFLK PARL	election expenses
SP LANDSCAPES AND TREE CONT LTD (CIS)	30/07/25	1,600.00	0000215554	LAND MANG	ground maint/other contractors
SP LANDSCAPES AND TREE CONT LTD (CIS)	23/07/25	871.45	0000215555	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	09/07/25	248.27	0000215555	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	09/07/25	546.53	0000215555	MINSTERGATE	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	09/07/25	2,276.15	0000215521	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	02/07/25	27,600.29	0000215522	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	23/07/25	13,888.21	0000215522	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	23/07/25	7,613.39	0000215970	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD (CIS)	30/07/25	680.00	0000215491	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	09/07/25	600.00	0000215491	readcted	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	09/07/25	60.00	0000215969	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	30/07/25	370.00	0000215969	redacted	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	30/07/25	145.00	0000215969	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	30/07/25	410.00	0000215969	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	30/07/25	157.50	0000215969	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	30/07/25	544.00	0000216047	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	30/07/25	480.00	0000216047	redacted	routine repairs & maintenance
TELSOLUTIONS LTD	30/07/25	650.00	0000215694	NNDR PTNRSHP	hired services
TELSOLUTIONS LTD	16/07/25	2,192.12	0000215748	C TAX PRTNRSHP	hired services
TELSOLUTIONS LTD	16/07/25	605.51	0000215749	ARP ENFORCEMENT	hired services
THE OYSTER PARTNERSHIP LIMITED	16/07/25	1,021.60	0000215074	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	23/07/25	1,162.07	0000215074	POLLUTION CTRL	additional staffing
THE OYSTER PARTNERSHIP LIMITED	23/07/25	1,021.60	0000215074	POLLUTION CTRL	additional staffing
TMA BARK SUPPLIES LTD	23/07/25	4,234.54	0000215415	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	02/07/25	4,733.08	0000215481	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	09/07/25	583.79	0000215492	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	09/07/25	2,369.27	0000215693	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	23/07/25	3,714.85	0000215729	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	30/07/25	4,963.37	0000215288	FOOTWAY LTG	electricity
TOTAL GAS & POWER	02/07/25	4,210.48	0000215801	FOOTWAY LTG	electricity
TOTAL GAS & POWER	23/07/25	5,522.93	0000215802	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	23/07/25	2,584.48	0000215804	BBC THETFORD	electricity
TOTAL GAS & POWER	23/07/25	2,695.78	0000215806	BBC DEREHAM	electricity
URM (UK) LTDT/A BERRYMAN	23/07/25	1,168.02	0000215269	WASTE COLLECT	bring banks
URM (UK) LTDT/A BERRYMAN	02/07/25	1,981.18	0000215774	WASTE COLLECT	bring banks
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,110.00	0000214746	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,184.00	0000215360	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,400.40	0000215411	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	02/07/25	1,732.50	0000215412	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	02/07/25	1,369.00	0000215422	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	02/07/25	1,369.00	0000215441	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,732.50	0000215526	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	16/07/25	966.00	0000215660	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	16/07/25	1,295.00	0000215742	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	16/07/25	1,369.00	0000215743	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	16/07/25	999.00	0000215761	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,184.00	0000215762	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,369.00	0000215763	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,369.00	0000215764	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,422.00	0000215770	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,081.50	0000215771	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	23/07/25	1,369.00	0000216006	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	30/07/25	1,369.00	0000216007	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	30/07/25	1,369.00	0000216008	RS PREVENTION (RGR)	additional staffing
VODAFONE LTD	30/07/25	10,425.50	0000215661	ICT TRADING UNIT	telephone bills
VODAFONE LTD	23/07/25	3.00	0000215661	ICT TRADING UNIT	telephone bills
WAVE	23/07/25	1,042.28	0000215779	BBC DEREHAM	water charges
WAVE	23/07/25	1,223.24	0000215846	ELIZABETH HOUSE	water charges
WEST SUFFOLK DISTRICT COUNCIL	23/07/25	43,376.66	0000215611	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	2,096.62	0000215611	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	16,153.72	0000215611	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	43,376.66	0000215612	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	2,096.62	0000215612	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	16,153.72	0000215612	ARP ENFORCEMENT	partnership costs

Council Expenditure over £500 July 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	43,376.66	0000215613	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	2,096.62	0000215613	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	16,153.72	0000215613	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	744.68	0000215614	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	35.99	0000215614	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	277.33	0000215614	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	744.68	0000215614	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	35.99	0000215614	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	277.33	0000215614	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	744.68	0000215614	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	35.99	0000215614	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	09/07/25	277.33	0000215614	ARP ENFORCEMENT	partnership costs
WESTCOTEC LTD(CIS)	09/07/25	2,791.00	0000215502	COMM PROP (GIF)	hired services
WESTCOTEC LTD(CIS)	02/07/25	2,144.00	0000215502	COMM PROP (GIF)	hired services
WESTONE HOUSING LTD (CIS)	02/07/25	1,328.87	0000215219	DISAB FAC GRT	grants
WESTONE HOUSING LTD (CIS)	02/07/25	7,151.58	0000215454	DISAB FAC GRT	grants
WILKS HEAD & EVE LLP	02/07/25	4,500.00	0000215863	NNDR PTNRSHP	hired services
Redacted	23/07/25	738.00	0000215495	CLEANING	rechargeable works
ZURICH INSURANCE	09/07/25	20,949.69	0000215257	INSURANCE A/C	material damage
ZURICH INSURANCE	02/07/25	39.00	0000215257	INSURANCE A/C	material damage
ZURICH INSURANCE	02/07/25	3,914.64	0000215257	INSURANCE A/C	material damage
ZURICH INSURANCE	02/07/25	235.20	0000215257	INSURANCE A/C	works in progress
ZURICH INSURANCE	02/07/25	1,784.84	0000215257	INSURANCE A/C	personal accident insurance
ZURICH INSURANCE	02/07/25	5,557.89	0000215257	INSURANCE A/C	fidelity insurance
ZURICH INSURANCE	02/07/25	1,314.36	0000215257	INSURANCE A/C	other insurance
ZURICH INSURANCE	02/07/25	1,138.61	0000215257	INSURANCE A/C	other insurance
ZURICH INSURANCE	02/07/25	11,595.46	0000215257	INSURANCE A/C	other insurance
ZURICH INSURANCE	02/07/25	13,779.44	0000215257	INSURANCE A/C	general vehicles
ZURICH INSURANCE	02/07/25	5,433.45	0000215257	INSURANCE A/C	computer
ZURICH INSURANCE	02/07/25	267.05	0000215257	INSURANCE A/C	personal accident
ZURICH INSURANCE	02/07/25	428.53	0000215257	INSURANCE A/C	engineering
ZURICH INSURANCE	02/07/25	1,751.06	0000215354	SHARED EQUITY HOMES	leasehold properties
MEANWHILE 11.07	11/07/2025	6,569.70	1000023195	MEANWHILE (E&G)	grants
HSF 22.07.2025	22/07/2025	1,600.00	1000023241	HOUSEHOLD SUPPORT	grants
HSF 7 01.07.25	01/07/2025	2,800.00	1000023153	HOUSEHOLD SUPPORT	grants
HSF 08.07.25	08/07/2025	3,000.00	1000023173	HOUSEHOLD SUPPORT	grants
HSF 15.07.25	15/07/2025	3,400.00	1000023202	HOUSEHOLD SUPPORT	grants
PPORTAL 13554640	24/07/2025	578.00	1000023270	DEV'MENT CNTRL	plan applic fee
PPORTAL 14076498	16/07/2025	586.00	1000023215	DEV'MENT CNTRL	plan applic fee
PPORTAL 14105982	16/07/2025	588.00	1000023217	DEV'MENT CNTRL	plan applic fee
PPORTAL 14017279	16/07/2025	1,176.00	1000023221	DEV'MENT CNTRL	plan applic fee
Redacted	04/07/2025	1,152.00	1000023180	HOUSING OPTION	homeless init
THE GOOD PACK LTD	07/07/2025	1,371.00	1000023183	HOUSING OPTION	homeless init
SEQUENCE UK	11/07/2025	1,442.00	1000023196	HOUSING OPTION	homeless init
Redacted	23/07/2025	17,820.00	1000023251	LICENSING	licensing act 2003
OPEN ROAD 3 YEARS RENT	28/07/2025	60,000.00	1000023294	PLACEMAKING (IGR)	grants
ZURICH INS	18/07/2025	623.94	1000023234	SWAFF HAZ (IGR)	other insurance
COMM TRANS GRANT	09/07/2025	1,000.00	1000023184	COMM TRAN	commun car sch
BONIFACE ENGINEERING	28/07/2025	10,400.00	1000023292	SL DR REFUND AC	control a/cs
redacted	30/07/2025	30,000.00	1000023309	DISAB FAC GRT	grants
TURF SOLUTIONS	23/07/2025	583.00	1000023252	FACT RENT DEP	refunds
ANGLIAN TOOL AGENCY	30/07/2025	1,626.18	1000023308	FACT RENT DEP	refunds
TURF SOLUTIONS	09/07/2025	2,750.00	1000023187	FACT RENT DEP	refunds
Redacted	17/07/2025	558.00	1000023266	SUSPENSE A/C	transfers out
DWP CRU	10/07/2025	14,728.35	1000023229	MISC PROVISIONS	transfers out
THOMSON SOLICTORS LEGAL FEES	10/07/2025	25,000.00	1000023228	MISC PROVISIONS	transfers out
THOMPSON SOLICITORS DAMAGES	10/07/2025	173,323.15	1000023226	MISC PROVISIONS	transfers out
redacted	25/07/2025	501.75	1000023279	SALARIES CTRL	pay advance
WATTON SPORTS	03/07/2025	80,000.00	1000023179	OPEN SP CAP RE	transfers out