

Council Expenditure over £500 Sept 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4IMPRINT DIRECT LIMITED	17/09/25	759.00	0000216287	HUMAN RES.	special events
4IMPRINT DIRECT LIMITED	17/09/25	59.96	0000216287	HUMAN RES.	special events
ACCESS COMMUNITY TRUST	03/09/25	40,243.75	0000216554	ELM HOUSE	hired services
ACCESS COMMUNITY TRUST	03/09/25	17,390.25	0000216555	JOHN ROOM HOUSE	hired services
ACCESS PAYSUITE	01/09/25	723.23	0000216252	CORP. FINANCE	bank fees
ACCESS PAYSUITE	01/09/25	681.30	0000216408	CORP. FINANCE	bank fees
ACCESS PAYSUITE	26/09/25	656.50	0000216690	CORP. FINANCE	bank fees
ACCESS PAYSUITE	26/09/25	702.76	0000216719	CORP. FINANCE	bank fees
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	5,748.00	0000215595	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	5,748.00	0000215595	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	5,748.00	0000215595	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	5,748.00	0000215595	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	287.60	0000215595	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	80.00	0000215595	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	559.20	0000215595	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	167.76	0000215595	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	218.53	0000215595	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	180.00	0000215595	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	130.00	0000215595	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	778.00	0000215595	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	237.60	0000215595	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	209.00	0000215595	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	581.00	0000215595	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	1,730.00	0000215595	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	407.90	0000215595	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	1,183.51	0000215595	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	578.78	0000215595	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	10,782.34	0000215595	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	181.61	0000215595	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	170.00	0000215595	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	3,495.00	0000215595	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	163.30	0000215595	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	90.00	0000215595	WALMINGTON COURT (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	90.00	0000215595	WALMINGTON COURT (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	535.86	0000215595	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	66.50	0000215595	CEDARGATE, DEREHAM	furniture
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	198.30	0000215595	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	256.00	0000216620	PLACEMAKING (IGR)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	108.00	0000216620	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	720.00	0000216620	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	195.00	0000216620	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	76.00	0000216620	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	190.00	0000216620	COMM PROPERTY	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	114.00	0000216620	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	240.00	0000216620	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	200.30	0000216620	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	195.07	0000216620	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	133.00	0000216620	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	335.82	0000216620	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	428.00	0000216620	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	56.00	0000216620	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	114.18	0000216620	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	721.37	0000216620	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	781.25	0000216620	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	478.06	0000216620	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	03/09/25	781.25	0000216620	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	5,748.00	0000216637	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	156.00	0000216637	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	2,737.50	0000216637	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	2,737.50	0000216637	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	2,582.00	0000216637	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	560.00	0000216637	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	1,063.80	0000216637	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	324.31	0000216637	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	127.50	0000216637	MINSTERGATE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	1,180.00	0000216637	RIVERSIDE GENERAL	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	1,181.51	0000216637	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	2,127.67	0000216637	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	116.54	0000216637	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	520.39	0000216637	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	674.24	0000216637	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	68.00	0000216637	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	212.00	0000216637	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	480.00	0000216637	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	375.40	0000216637	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	525.10	0000216637	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	661.59	0000216637	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	675.63	0000216637	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	582.00	0000216637	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	2,395.80	0000216637	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	26.90	0000216637	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	66.50	0000216637	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	185.25	0000216637	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	79.70	0000216637	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	56.00	0000216637	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	607.35	0000216637	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	204.62	0000216637	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	90.00	0000216637	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	106.39	0000216637	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	53.80	0000216637	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	490.00	0000216637	HOUSING OPTION	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	90.00	0000216637	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	90.00	0000216637	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	85.00	0000216637	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/09/25	85.00	0000216637	ELIZABETH HOUSE	routine repairs & maintenance

Council Expenditure over £500 Sept 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	85.77	0000216759	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	5,894.00	0000216759	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	597.51	0000216759	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	2,968.40	0000216759	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	118.12	0000216759	FOOTWAY LTG	r & m public lighting
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	858.50	0000216759	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	1,760.00	0000216759	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	371.84	0000216759	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	427.53	0000216759	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	4,242.00	0000216759	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	687.60	0000216759	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	550.00	0000216759	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	102.00	0000216759	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	204.28	0000216759	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	54.60	0000216759	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	359.50	0000216759	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	47.50	0000216759	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	446.30	0000216759	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	155.50	0000216759	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	293.75	0000216759	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	17/09/25	91.00	0000216759	COMM PROPERTY	routine repairs & maintenance
ANDY FREE INDEPENDENT FUNERAL DIRECTOR	10/09/25	1,545.00	0000216735	PRIV SECTOR HSG	hired services
Redacted	03/09/25	1,774.94	0000216595	HR TRAINING	training
ANGLIAN WATER	17/09/25	876.03	0000216767	Redacted	water charges
ANIMAL WARDEN SERVICES	24/09/25	905.00	0000216873	PRIV SECTOR HSG	hired services
ANTALIS UK LTD	24/09/25	695.00	0000216864	ICT TRADING UNIT	printing paper
ANTALIS UK LTD	24/09/25	209.30	0000216864	ICT TRADING UNIT	printing paper
BARCLAYS LONDON-CHAPS	30/09/25	2,315.40	0000216916	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	30/09/25	540.94	0000216917	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	30/09/25	1.46	0000217037	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	30/09/25	661.16	0000217037	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	30/09/25	704.31	0000217037	CORP. FINANCE	bank fees
BIRKETTS LLP	10/09/25	500.00	0000216649	COMM PROPERTY	legal fees
BIRKETTS LLP	10/09/25	10.00	0000216649	COMM PROPERTY	legal fees
BIRKETTS LLP	10/09/25	20.00	0000216649	COMM PROPERTY	legal fees
BIRKETTS LLP	10/09/25	40.00	0000216649	COMM PROPERTY	legal fees
BLAKE MORGAN LLP	10/09/25	2,000.00	0000216724	PFI	consultants fees
BRANDON LODGE HOTEL	10/09/25	1,330.00	0000216714	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/09/25	1,260.00	0000216715	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	10/09/25	1,260.00	0000216716	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	10/09/25	271,022.44	0000216622	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	10/09/25	10,313.96	0000216622	PFI	pfi unitary charges nndr
BROADLAND HOUSING ASSOCIATION LTD	17/09/25	14,336.00	0000216079	DISAB FAC GRT	grants
BROADLAND HOUSING ASSOCIATION LTD	10/09/25	4,240.00	0000216734	DISAB FAC GRT	grants
BUILDING PARTNERSHIPS LIMITED	24/09/25	2,028.80	0000216761	STRAT. PROJECTS (GIF)	consultants fees
BUILDING PARTNERSHIPS LIMITED	24/09/25	1,877.50	0000217061	STRAT. PROJECTS (GIF)	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	24/09/25	4,827.89	0000216654	DISAB FAC GRT	grants
CAMPBELL ASSOCIATES LIMITED	03/09/25	1,465.00	0000216470	POLLUTION CTRL	equipment maintenance
CANHAM CONSULTING LIMITED	03/09/25	1,410.00	0000216535	LAND MANG	routine repairs & maintenance
CANHAM CONSULTING LIMITED	17/09/25	7,967.75	0000216762	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
CANHAM CONSULTING LIMITED	17/09/25	2,000.00	0000216763	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
CAPITA PROPERTY & INFRASTRUCTURE LTD	03/09/25	11,166.00	0000216395	F.PLANNING	local plan production
CAPITA PROPERTY & INFRASTRUCTURE LTD	17/09/25	570.00	0000216852	ATTLEBOROUGH PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/09/25	6,960.00	0000216854	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/09/25	3,734.25	0000216891	DROVES SOLAR FARM PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/09/25	4,960.00	0000216892	F.PLANNING	local plan production
CHAPELFIELD VETERINARY PARTNER	03/09/25	1,357.51	0000216584	LICENSING	rechargeable works
CHAPELFIELD VETERINARY PARTNER	24/09/25	520.83	0000216881	LICENSING	hired services
CIVICA UK LIMITED	03/09/25	3,997.50	0000216570	C TAX PRTNRSHP	software
CIVICA UK LIMITED	03/09/25	3,198.00	0000216570	HB ADMIN PTNRSH	software
CIVICA UK LIMITED	03/09/25	799.50	0000216570	NNDR PTNRSHP	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	10/09/25	648.24	0000216665	R OF ELECTORS	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	850.00	0000216641	C TAX PRTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	994.40	0000216642	C TAX PRTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	198.88	0000216642	NNDR PTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	795.51	0000216642	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	6,852.31	0000216643	C TAX PRTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	6,852.31	0000216643	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	1,713.08	0000216643	NNDR PTNRSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	1,713.07	0000216643	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	12,345.04	0000216644	C TAX PRTNRSHP	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	12,345.04	0000216644	HB ADMIN PTNRSH	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	3,086.26	0000216644	NNDR PTNRSHP	printing & postages
CRITIQQM LTD T/A ADARESEC LTD	10/09/25	3,086.25	0000216644	ARP ENFORCEMENT	printing & postages
D FINCHAM AND SONS DEMOLITION LTD(CIS)	17/09/25	4,100.00	0000216858	ASBESTOS & FIRE	routine repairs & maintenance
DAWSON GROUP VANS LTD	10/09/25	521.37	0000216598	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	10/09/25	521.37	0000216599	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	10/09/25	543.03	0000216600	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	10/09/25	543.03	0000216601	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	10/09/25	543.03	0000216602	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	10/09/25	543.03	0000216603	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	10/09/25	521.37	0000216604	ARP ENFORCEMENT	leasing charges
Redacted	10/09/25	500.00	0000216544	GEN P.HEALTH	legal fees
Redacted	10/09/25	2,000.00	0000216544	GEN P.HEALTH	legal fees
DEMIRALAY RENTALS LTD	03/09/25	1,690.00	0000216393	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	03/09/25	845.00	0000216394	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/09/25	1,540.00	0000217046	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/09/25	1,820.00	0000217047	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/09/25	1,820.00	0000217048	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/09/25	1,540.00	0000217049	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/09/25	1,540.00	0000217051	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/09/25	1,320.00	0000217052	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/09/25	1,820.00	0000217053	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	24/09/25	980.00	0000217054	HOUSING OPTION	temporary accommodation
DESTINYNS DOUGH	04/09/25	950.00	0000216563	THETFORD NTP (E&G)	marketing and promotion

Council Expenditure over £500 Sept 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
EASTON GUESTHOUSE	03/09/25	1,210.00	0000216587	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/09/25	755.00	0000216588	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	03/09/25	1,890.00	0000216589	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/09/25	1,015.00	0000216727	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	10/09/25	1,695.00	0000216728	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/09/25	1,435.00	0000216813	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	17/09/25	1,245.00	0000216814	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	24/09/25	1,435.00	0000217020	HOUSING OPTION	temporary accommodation
ELITE CLEANING SERVICES NORFOLK LTD	10/09/25	520.00	0000216720	BBC DEREHAM	routine repairs & maintenance
ELITE CLEANING SERVICES NORFOLK LTD	10/09/25	450.00	0000216720	BBC THETFORD	routine repairs & maintenance
ELITE CLEANING SERVICES NORFOLK LTD	10/09/25	595.00	0000216720	COMM PROPERTY	routine repairs & maintenance
ELITE CLEANING SERVICES NORFOLK LTD	10/09/25	260.00	0000216720	ELIZABETH HOUSE	routine repairs & maintenance
ESSEX CHAMBERS LLP	17/09/25	1,500.00	0000216840	DEV'MENT CNTRL	legal fees
ESTATEMAN LIMITED	17/09/25	8,612.65	0000216757	COMM PROPERTY	software
FINASTRA	17/09/25	360.40	0000216773	C TAX PRTNRSHP	software
FINASTRA	17/09/25	90.10	0000216773	NNDR PTNRSHP	software
FINASTRA	17/09/25	360.40	0000216773	HB ADMIN PTNRSH	software
FINASTRA	17/09/25	90.10	0000216773	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	10/09/25	30,000.00	0000216257	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	10/09/25	29,845.00	0000216258	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (RENT)	03/09/25	548.24	0000216545	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	03/09/25	562.59	0000216553	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	03/09/25	775.02	0000216560	HOUSING OPTION	homeless prevention initiative
G & G FENCING LTD (CIS)	17/09/25	1,450.00	0000216445	LAND MANG	routine repairs & maintenance
GENESIS LIFTS LTD(CIS)	17/09/25	1,104.00	0000216448	BBC DERE (NON RECHG)	premises related provision
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	16/09/25	2,050.75	0000216780	CORP. FINANCE	bank fees
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	16/09/25	578.73	0000216870	CORP. FINANCE	bank fees
GRANT THORNTON UK LLP	03/09/25	4,000.00	0000216538	COMM PROP (ODR)	hired services
GREENCOMP LIMITED	10/09/25	2,871.54	0000216446	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	17/09/25	2,905.46	0000216571	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	17/09/25	2,240.84	0000216660	GDN WASTE SCHEM	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	03/09/25	2,714.00	0000216615	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	10/09/25	2,883.63	0000216738	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	17/09/25	3,392.50	0000216841	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	24/09/25	3,392.50	0000217044	FINANCIAL SERV (ODR)	additional staffing
HEALTHWORK GROUP LTD	03/09/25	8,821.00	0000216485	HUMAN RES.	counselling/occup health
HEALTHWORK GROUP LTD	03/09/25	997.50	0000216617	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	10/09/25	1,074.00	0000216658	COMM PROPERTY	routine repairs & maintenance
HMRC 531PC00136210	10/09/25	188,107.26	0000216695	SALARIES CTRL	national insurance
HMRC 531PC00136210	10/09/25	143,143.96	0000216695	SALARIES CTRL	paye
HMRC 531PC00136210	10/09/25	3,582.00	0000216695	SALARIES CTRL	student loans
HMRC 531PC00136210	10/09/25	3,775.18	0000216695	SALARIES CTRL	national insurance
HMRC 531PC00136210	10/09/25	7,858.87	0000216695	SALARIES CTRL	paye
HMRC 531PC00136210	10/09/25	4,435.00	0000216695	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	03/09/25	3,570.00	0000216586	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	10/09/25	3,570.00	0000216725	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	10/09/25	650.00	0000216726	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	17/09/25	3,570.00	0000216812	HOUSING OPTION	temporary accommodation
HUGHES TV & AUDIO LIMITED T/A HUGHES	17/09/25	548.00	0000216851	6 MILTON CLOSE, DERE	furniture
HUNTERS HALL	10/09/25	500.00	0000216754	HUMAN RES. (ODR)	special events
ICENI PARTNERSHIP	17/09/25	1,321.00	0000216756	SWAFF HAZ (IGR)	breckland partnership events
ICENI PARTNERSHIP	17/09/25	1,530.29	0000216756	SWAFF HAZ (IGR)	breckland partnership events
ICENI PROJECTS LIMITED	17/09/25	25,350.00	0000216375	F.PLANNING	local plan production
INTEC FOR BUSINESS LTD-INTECPUBLIC	10/09/25	13,200.00	0000216745	C TAX PRTNRSHP	hired services
IN-TEND LTD	10/09/25	1,125.00	0000216686	PROCUREMENT	software
IRRV	17/09/25	600.00	0000216583	C TAX PRTNRSHP	conferences & seminars
JG POOLE & CO LLP	10/09/25	1,800.00	0000216582	PFI	hired services
JS MANSON LIMITED	03/09/25	1,369.00	0000216546	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	03/09/25	1,313.50	0000216547	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	10/09/25	1,369.00	0000216661	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	10/09/25	1,369.00	0000216662	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	10/09/25	1,369.00	0000216736	HOUSING OPTION	additional staffing
JS MANSON LIMITED	17/09/25	1,369.00	0000216807	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	17/09/25	1,369.00	0000216808	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	24/09/25	1,369.00	0000216879	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	24/09/25	1,369.00	0000216880	RS PREVENTION (RGR)	additional staffing
JUST BLINDS & CURTAINS	10/09/25	1,396.67	0000216688	ELIZABETH HOUSE	routine repairs & maintenance
KLIPSPRINGER LTD	10/09/25	301.29	0000216511	FOOD SAFETY	equipment maintenance
KLIPSPRINGER LTD	10/09/25	301.29	0000216511	POLLUTION CTRL	equipment maintenance
LAND GROUP (BRECKLAND LTD)	03/09/25	4,320.00	0000216536	STRATEGIC PROP PROJ	hired services
LAND GROUP (BRECKLAND LTD)	17/09/25	7,884.46	0000216776	STRATEGIC PROP PROJ	hired services
LAND GROUP (BRECKLAND LTD)	17/09/25	3,402.40	0000216777	STRATEGIC PROP PROJ	hired services
MALLARD CONSULTANCY LIMITED	24/09/25	333.01	0000216910	LEGAL SERVICES	subscriptions
MALLARD CONSULTANCY LIMITED	24/09/25	333.00	0000216910	PRIV SECTOR HSG	subscriptions
MALLARD CONSULTANCY LIMITED	24/09/25	332.99	0000216910	POLLUTION CTRL	subscriptions
MORGAN HUNT UK LIMITED	10/09/25	538.85	0000216680	HB ADMIN PTNRSH	additional staffing
MUNDFORD PARISH COUNCIL	10/09/25	2,000.00	0000216749	COMM TRAN	community car schemes
NAKED FISH	10/09/25	500.00	0000216683	THETFORD NTP (E&G)	marketing and promotion
NHS FLEET SOLUTIONS	24/09/25	7,824.77	0000216905	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	24/09/25	1,311.58	0000216905	EMP LEASE CARS	transfers out
NORFOLK AND WAVENEY MIND	03/09/25	18,623.45	0000216531	UK SHARED PROSP(E&G)	grants
NORFOLK COUNTY COUNCIL	03/09/25	500.00	0000216371	HR TRAINING	training
NORFOLK COUNTY COUNCIL	17/09/25	417.75	0000216524	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	17/09/25	4,500.00	0000216524	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	10/09/25	148,500.00	0000216693	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	10/09/25	221,508.53	0000216693	SALARIES CTRL	superannuation - apt&c
NORFOLK FIRE PROTECTION (UK) LTD	17/09/25	546.70	0000216569	THE BEECHES (PSL)	routine repairs & maintenance
NORSE EASTERN LTD(CIS)	10/09/25	3,125.75	0000216469	NEATHERD MOOR RESURFACING	hired services
NORSE ENVIRONMENTAL WASTE SERVICES LTD	10/09/25	96,012.70	0000216581	RECYCLING (MRF)	MRF processing costs
OAKPARK SECURITY SYSTEMS LTD	17/09/25	552.00	0000216718	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	17/09/25	745.20	0000216718	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	17/09/25	745.20	0000216718	BBC THETFORD	security
PARKWOOD LEISURE LTD	17/09/25	22,234.67	0000216505	PFI	joint use charges
PARKWOOD LEISURE LTD	10/09/25	85,513.75	0000216709	CLIMATE CHANGE COUNCIL BLDG	contractors - capital schemes
PHOENIX SOFTWARE LTD	10/09/25	586.24	0000216493	ICT TRADING UNIT	licences

Council Expenditure over £500 Sept 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PHOENIX SOFTWARE LTD	24/09/25	3,350.00	0000216866	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	24/09/25	17,868.80	0000216866	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	24/09/25	1,993.49	0000216867	ICT TRADING UNIT	software
PHS DATASHRED/PHS GROUP	10/09/25	1,284.59	0000216672	BBC THETFORD	hired services
PHS DATASHRED/PHS GROUP	17/09/25	1,184.57	0000216675	ELIZABETH HOUSE	hired services
PHS DATASHRED/PHS GROUP	17/09/25	301.49	0000216675	ELIZABETH HOUSE	hired services
PLACE SERVICES-ESSEX C COUNCIL	17/09/25	990.00	0000216548	LICENSING	crb checks
PLACE SERVICES-ESSEX C COUNCIL	17/09/25	200.00	0000216548	LICENSING	crb checks
PLAYSAFETY LTD	17/09/25	550.00	0000216855	OCC & CORP H&S	hired services
PRUDENTIAL	10/09/25	9,050.50	0000216694	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	03/09/25	2,107.47	0000215585	CUSTOMER	printing & postages
QLTS SCHOOL LTD	03/09/25	2,490.00	0000216481	HR TRAINING	training
RICHARD WILLS TRAINING ASSOCIATES LTD	10/09/25	1,600.00	0000216656	C TAX PRTNRSH	training
RICHARD WILLS TRAINING ASSOCIATES LTD	10/09/25	320.00	0000216656	NNDR PTNRSH	training
RICHARD WILLS TRAINING ASSOCIATES LTD	10/09/25	1,280.00	0000216656	HB ADMIN PTNRSH	training
RICOH UK LTD	10/09/25	625.25	0000216678	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	03/09/25	840.00	0000215990	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	03/09/25	840.00	0000216449	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	24/09/25	840.00	0000217013	COMM PROPERTY	marketing and promotion
ROYAL MAIL GROUP LTD	10/09/25	1,100.00	0000216750	BBC DEREHAM	hired services
ROYAL MAIL GROUP LTD	24/09/25	925.88	0000216887	PARISH ELECTIONS	election expenses
ROYAL MAIL GROUP LTD	24/09/25	2.78	0000216887	PARISH ELECTIONS	election expenses
S V HARVEY & SON LTD (CIS)	03/09/25	6,959.66	0000216286	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	17/09/25	6,519.70	0000216737	DISAB FAC GRT	grants
SERCO LTD	10/09/25	18,768.54	0000216522	WASTE COLLECT	waste collection contract
SERCO LTD	10/09/25	33,568.68	0000216522	CLEANSING	waste collection contract
SERCO LTD	10/09/25	52,743.36	0000216522	GDN WASTE SCHEM	waste collection contract
SERCO LTD	10/09/25	6,784.96	0000216522	TRADE WASTE	waste collection contract
SERCO LTD	10/09/25	0.01	0000216522	TRADE WASTE	waste collection contract
SERCO LTD	10/09/25	-34,905.00	0000216522	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	10/09/25	-2,001.40	0000216522	WASTE COLLECT	bulky waste collection charges
SERCO LTD	10/09/25	-1,326.00	0000216522	WASTE COLLECT	wheeled bins
SERCO LTD	10/09/25	-470.00	0000216522	WASTE COLLECT	replacement bins
SERCO LTD	10/09/25	-10.00	0000216522	WASTE (W&R)	rechargeable work
SERCO LTD	24/09/25	102,339.50	0000216616	WASTE COLLECT	waste collection contract
SERCO LTD	24/09/25	84,821.25	0000216616	RECYCLING MWC	waste collection contract
SERCO LTD	24/09/25	23,866.56	0000216616	WASTE COLLECT	waste collection contract
SERCO LTD	24/09/25	34,037.30	0000216616	CLEANSING	waste collection contract
SERCO LTD	24/09/25	423.95	0000216616	CAR PARKS	waste collection contract
SERCO LTD	24/09/25	2,359.15	0000216616	PARKS,WOODS,SP	commuted sums
SERCO LTD	24/09/25	48,256.56	0000216616	PARKS,WOODS,SP	waste collection contract
SERCO LTD	24/09/25	385.00	0000216616	BBC DEREHAM	waste collection contract
SERCO LTD	24/09/25	450.77	0000216616	ELIZABETH HOUSE	waste collection contract
SERCO LTD	24/09/25	56.19	0000216616	BBC THETFORD	waste collection contract
SERCO LTD	24/09/25	2,021.44	0000216616	COMM PROPERTY	waste collection contract
SERCO LTD	24/09/25	5,432.74	0000216616	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	24/09/25	5,086.34	0000216616	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	24/09/25	14,887.12	0000216616	WATTON DEPOT (MWC)	hired services
SERCO LTD	24/09/25	707.91	0000216616	CLEANSING	it provision
SERCO LTD	24/09/25	8,361.35	0000216616	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	24/09/25	662.56	0000216616	PARKS,WOODS,SP	it provision
SERCO LTD	24/09/25	7,829.79	0000216616	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	24/09/25	1,939.01	0000216616	WASTE COLLECT	it provision
SERCO LTD	24/09/25	22,914.41	0000216616	WASTE COLLECT	contract superv. & mgmnt costs
SEVERN TRENT SERVICES OPERATIONS UK LTD	03/09/25	603.79	0000216373	Redacted	water charges
SEVERN TRENT SERVICES OPERATIONS UK LTD	03/09/25	603.79	0000216374	Redacted	water charges
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	03/09/25	4,640.45	0000216327	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	24/09/25	7,091.91	0000216883	DISAB FAC GRT	grants
SP LANDSCAPES AND TREE CONT LTD (CIS)	03/09/25	2,500.00	0000216527	LAND MANG	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/09/25	871.45	0000216636	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/09/25	248.27	0000216636	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/09/25	546.53	0000216636	MINSTERGATE	routine repairs & maintenance
SUMILLION LTD	24/09/25	8,847.36	0000216800	IDOX TABLETS	computer hardware
SUMILLION LTD	24/09/25	409.20	0000216800	IDOX TABLETS	computer hardware
SUPPORT IN SPORT (UK) LTD(CIS)	10/09/25	22,023.24	0000216722	THETFORD 3G PITCH	contractors - capital schemes
SURE-SAFE LIMITED	17/09/25	1,300.00	0000216473	COMM PROPERTY	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	03/09/25	544.00	0000216621	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	03/09/25	480.00	0000216621	THE BEECHES (PSL)	routine repairs & maintenance
TELSOLUTIONS LTD	17/09/25	798.86	0000216769	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	17/09/25	1,023.46	0000216771	C TAX PRTNRSH	hired services
THE COPYRIGHT LICENSING AGENCY LTD	17/09/25	3,033.48	0000216787	MARKETING & COMMUN	subscriptions
THE FINANCIAL REPORTING COUNCIL	17/09/25	540.00	0000216801	FINANCIAL SERV	hired services
THE TRAVELLING TEAPOT	10/09/25	500.00	0000216684	THETFORD NTP (E&G)	marketing and promotion
TMA BARK SUPPLIES LTD	10/09/25	4,742.63	0000216556	GDN WASTE SCHEM	hired services
TMP UK LTD	17/09/25	543.16	0000216845	DEV'MENT CNTRL	non staff advertising
TOTAL GAS & POWER	17/09/25	2,634.70	0000216789	BBC THETFORD	electricity
TOTAL GAS & POWER	17/09/25	2,649.52	0000216794	BBC DEREHAM	electricity
TOTAL GAS & POWER	17/09/25	5,704.58	0000216797	FOOTWAY LTG	electricity
TOTAL GAS & POWER	24/09/25	5,484.00	0000216884	ELIZABETH HOUSE	electricity
TP HEALTH LTD	03/09/25	903.75	0000216635	HUMAN RES.	counselling/occup health
TP HEALTH LTD	03/09/25	100.42	0000216635	HUMAN RES.	counselling/occup health
TP HEALTH LTD	10/09/25	903.75	0000216712	HUMAN RES.	counselling/occup health
TP HEALTH LTD	10/09/25	100.42	0000216712	HUMAN RES.	counselling/occup health
TP HEALTH LTD	10/09/25	903.75	0000216713	HUMAN RES.	counselling/occup health
TP HEALTH LTD	10/09/25	100.42	0000216713	HUMAN RES.	counselling/occup health
UBISEND LIMITED	24/09/25	750.00	0000216254	CUSTOMER	software
URM (UK) LTD/T/A BERRYMAN	10/09/25	1,536.96	0000216513	WASTE COLLECT	bring banks
VIVID RESOURCING- DIVISION OF G2V	17/09/25	518.00	0000216157	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,178.55	0000216309	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/09/25	1,178.55	0000216390	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,405.80	0000216514	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,369.00	0000216515	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,369.00	0000216516	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/09/25	1,178.55	0000216517	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,732.50	0000216529	RS PREVENTION (RGR)	additional staffing

Council Expenditure over £500 Sept 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,369.00	0000216559	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,110.00	0000216606	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,184.00	0000216607	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,358.00	0000216608	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	03/09/25	1,267.20	0000216619	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/09/25	785.70	0000216685	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/09/25	1,732.50	0000216723	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/09/25	1,369.00	0000216731	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/09/25	1,369.00	0000216732	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/09/25	1,256.40	0000216743	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/09/25	1,369.00	0000216809	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/09/25	1,304.25	0000216811	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/09/25	1,711.50	0000216816	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	24/09/25	1,380.60	0000216872	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	24/09/25	1,382.40	0000217029	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	24/09/25	1,369.00	0000217031	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	24/09/25	1,732.50	0000217033	RS PREVENTION (RGR)	additional staffing
VPH ROOFING AND SCAFFOLDING LTD(CIS)	17/09/25	4,530.70	0000216611	BUILDING CNTRL	rechargeable works
W.C.LITTLEPROUD & SON	17/09/25	915.00	0000215437	PRIV SECTOR HSG	hired services
WEST SUFFOLK DISTRICT COUNCIL	10/09/25	44,121.34	0000216593	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	10/09/25	2,132.61	0000216593	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	10/09/25	16,431.05	0000216593	ARP ENFORCEMENT	partnership costs
redacted	10/09/25	612.00	0000216689	CLEANING	additional staffing
YMCA NORFOLK	24/09/25	2,950.71	0000217028	HOUSING OPTION	temporary accommodation
redacted	24/09/2025	1,500.00	1000023615	CORPORATE MANAGEMENT (ICR)	hired services
redacted	16/09/2025	4,500.00	1000023565	CORPORATE MANAGEMENT (ICR)	hired services
redacted	16/09/2025	5,400.00	1000023565	CORPORATE MANAGEMENT (ICR)	hired services
HSF 24.09.25	24/09/2025	1,200.00	1000023611	HOUSEHOLD SUPPORT	grants
HSF 10.09	10/09/2025	1,600.00	1000023518	HOUSEHOLD SUPPORT	grants
HSF 03.09.2025	03/09/2025	1,600.00	1000023485	HOUSEHOLD SUPPORT	grants
HSF 24.09.25	24/09/2025	2,000.00	1000023612	HOUSEHOLD SUPPORT	grants
HSF 16.09.25	16/09/2025	2,000.00	1000023553	HOUSEHOLD SUPPORT	grants
HSF 30.09.2025	30/09/2025	3,400.00	1000023638	HOUSEHOLD SUPPORT	grants
redacted	09/09/2025	1,300.00	1000023514	HOUSING OPTION	homeless init
HUDSON PROPERTY	08/09/2025	1,330.00	1000023507	HOUSING OPTION	homeless init
redacted	16/09/2025	1,575.00	1000023564	HOUSING OPTION	homeless init
FOOTBALL FOUNDATION	30/09/2025	27,000.00	1000023647	PFI	hired services
FAILED BACS 219795 EASTON	08/09/2025	750.64	1000023505	REV - HB GRANTS	rent allces
TRANSPORT GRANT 22.09.2025	22/09/2025	1,000.00	1000023591	COMM TRAN	commun car sch
DRAX MINSTERGATE	26/09/2025	64,866.92	1000023654	COMM PROPERTY	electricity
FAY ENGINEERING	11/09/2025	647.00	1000023537	COMM PROP (GIF)	hired services
redacted	22/09/2025	2,658.41	1000023595	SL DR REFUND AC	control a/cs
REPF HOPE SEAFOOD	16/09/2025	17,500.00	1000023563	RURAL ENG PROSPERITY FUND	grants
redacted	18/09/2025	50,000.00	1000023576	RURAL ENG PROSPERITY FUND	grants
redacted	16/09/2025	900.00	1000023565	CUST & EXCISE	input tax
DRAX MINSTERGATE	26/09/2025	12,973.38	1000023654	CUST & EXCISE	output tax
LOCH NEATON MANAGMENT	03/09/2025	4,163.63	1000023489	OPEN SP CAP RE	transfers out
NHS NORFOLK PHASE 1	17/09/2025	25,246.76	1000023569	HEALTHCARE CONTNS	transfers out