Council Expenditure over £500 Oct 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	01/10/25	14,757.50	0000215480	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	01/10/25	1,789.00	0000215480	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	15/10/25	969.14	0000215632	ICT TRADING UNIT	photocopier rentals
4SIGHT COMMUNICATIONS LIMITED	01/10/25	2,951.50	0000216107	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	01/10/25	11.01	0000216107	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	01/10/25	6,228.44	0000216107	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	01/10/25	1,800.00	0000216107	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	01/10/25	1,527.78	0000216107	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	01/10/25	1,299.99	0000216107	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	01/10/25	1,527.78	0000216107	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	01/10/25	433.33	0000216107	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	01/10/25	766.67	0000216107	TELEPHONY UPGRADE	contractors - capital schemes
4SIGHT COMMUNICATIONS LIMITED	15/10/25	3,885.70	0000217098	ICT TRADING UNIT	software
4SIGHT COMMUNICATIONS LIMITED	15/10/25	3,188.53	0000217309	ICT TRADING UNIT	software
4SIGHT COMMUNICATIONS LIMITED	15/10/25	4,999.00	0000217310	ICT TRADING UNIT	software
4SIGHT COMMUNICATIONS LIMITED	22/10/25	4,283.58	0000217385	ICT TRADING UNIT	software
4SIGHT COMMUNICATIONS LIMITED	22/10/25	41.50	0000217475	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	86.94	0000217475	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	58.00	0000217475	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	520.07	0000217475	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	221.70	0000217475	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	38.00	0000217475	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	63.90	0000217475	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	147.77	0000217476	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	86.94	0000217476	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	63.90	0000217476	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	38.00	0000217476	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	58.00	0000217476	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	221.70	0000217476	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	22/10/25	520.07	0000217476	ICT TRADING UNIT	telephone bills
A T COOMBES ASSOCIATES LTD	08/10/25	3,836.30	0000217075	PARKS,WOODS,SP	hired services
ACADEMY TRANSFORMATION TRUST	08/10/25	2,000.00	0000217156	PFI	joint use charges
ACCESS PAYSUITE	27/10/25	614.10	0000217257	CORP. FINANCE	bank fees
ACCESS PAYSUITE	27/10/25	698.15	0000217286	CORP. FINANCE	bank fees
AMAR ECO PLASTER LIMITED (CIS)	29/10/25	900.00	0000217589	SWAFF HAZ (IGR)	breckland partnership events
ANDREW FRANCIS FUNERAL SERVICES	08/10/25	1,595.00	0000217216	PRIV SECTOR HSG	hired services
ATTLEBOROUGH TOWN COUNCIL	08/10/25	875.00	0000217247	COMM TRAN	community car schemes
BARCLAYS LONDON-CHAPS	22/10/25	1,511.40	0000217036	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	22/10/25	0.04	0000217036	CORP. FINANCE	bank fees
BIRKETTS LLP	22/10/25	1,500.00	0000217388	LEGAL SERVICES	legal fees
BRANDON LODGE HOTEL	01/10/25	1,045.00	0000217016	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/10/25	1,260.00	0000217018	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	01/10/25	810.00	0000217019	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/10/25	990.00	0000217231	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/10/25	840.00	0000217232	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/10/25	1,260.00	0000217233	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/10/25	770.00	0000217455	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/10/25	1,680.00	0000217456	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/10/25	1,260.00	0000217457	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/10/25	1,260.00	0000217459	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	22/10/25	262,279.78	0000217200	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	22/10/25	10,313.96	0000217200	PFI	pfi unitary charges nndr
BRIBEN PRODUCTS LTD	29/10/25	520.00	0000217468	COMMUNITY SAFETY (G&i)	equipment - general
BROADLAND DISTRICT COUNCIL	08/10/25	10,663.51	0000217256	ARP ENFORCEMENT	enforcement partner costs
BROADLAND FLOORING LTD(CIS)	08/10/25	3,449.00	0000217148	LA HOUSING FUND ROUND 2	contractors - capital schemes
BRYAN LECOCHE LTD	15/10/25	4,578.15	0000217103	LAND MANG	hired services
BT REDCARE	29/10/25	7,370.52	0000217520	CCTV	telephone lines
BUILDING PARTNERSHIPS LIMITED	22/10/25	725.00	0000217392	RIVERSDALE	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	15/10/25	7,031.50	0000217282	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	15/10/25	4,994.44	0000217283	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	29/10/25	6,869.47	0000217418	DISAB FAC GRT	grants
C P VIABILITY LTD	08/10/25	1,950.00	0000217157	DEV'MENT CNTRL	valuation fees
C P VIABILITY LTD	08/10/25	2,175.00	0000217158	DEV'MENT CNTRL	valuation fees
C P VIABILITY LTD	08/10/25	2,500.00	0000217159	DEV'MENT CNTRL	valuation fees
CANFORD AUDIO LTD	08/10/25	2,065.00	0000217074	COMMUN. SAFETY	equipment - general
CAPITA PROPERTY & INFRASTRUCTURE LTD	22/10/25	1,155.00	0000217377	ATTLEBOROUGH PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	22/10/25	1,170.00	0000217378	DEV. CNTRL (RWE)	consultants fees
CHAPELFIELD VETERINARY PARTNER	29/10/25	869.17	0000217489	LICENSING	rechargeable works
CIVICA/ ELECTORAL REFORM SERVICES LTD	08/10/25	1,825.63	0000217186	R OF ELECTORS	printing & postages
CRAEMER UK LIMITED	01/10/25	17,043.00	0000217085	WASTE CONTRACT ASSETS	bin purchase
CRITIQOM LTD T/A ADARESEC LTD	08/10/25	1,084.48	0000217207	GDN WASTE SCHEM	printing & postages
CRITIQOM LTD T/A ADARESEC LTD	08/10/25	850.00	0000217213	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	15/10/25	1,075.18	0000217267	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	15/10/25	215.03	0000217267	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A ADARESEC LTD	15/10/25	860.14	0000217267	HB ADMIN PTNRSH	hired services
DANIEL CONNAL PARTNERSHIP	15/10/25	3,262.50	0000217276	NEATHERD MOOR RESURFACING	consultants fees
DANIEL CONNAL PARTNERSHIP	15/10/25	1,400.00	0000217276	NEATHERD MOOR RESURFACING	consultants fees
DAWSON GROUP VANS LTD	08/10/25	504.56	0000217173	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/10/25	504.56	0000217174	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/10/25	525.51	0000217175	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/10/25	525.51	0000217176	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/10/25	525.51	0000217177	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/10/25	525.51	0000217178	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/10/25	504.56	0000217179	ARP ENFORCEMENT	leasing charges
DEMIRALAY RENTALS LTD	01/10/25	770.00	0000217138	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	01/10/25	910.00	0000217139	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	29/10/25	770.00	0000217571	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	29/10/25	910.00	0000217572	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	29/10/25	700.00	0000217573	HOUSING OPTION	temporary accommodation
EAST HARLING INTERNAL DRAINAGE BOARD	29/10/25	12,061.74	0000217527	DRAINAGE BOARD	payment to drainage board levi
EASTON GUESTHOUSE	01/10/25	1,435.00	0000217110	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	08/10/25	1,435.00	0000217242	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/10/25	1,435.00	0000217348	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/10/25	1,190.00	0000217368	HOUSING OPTION	routine repairs & maintenance
EASTON GUESTHOUSE	22/10/25	1,435.00	0000217449	HOUSING OPTION	temporary accommodation

Council Expenditure over £500 Oct 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
EASTON GUESTHOUSE	22/10/25	900.00	0000217470	HOUSING OPTION	routine repairs & maintenance
EASTON GUESTHOUSE	29/10/25	1,435.00	0000217566	HOUSING OPTION	temporary accommodation
ECO APPROACH LTD T/A PROP CERT	15/10/25	620.00	0000217161	COMM PROP (GIF)	hired services
EON NEXT	22/10/25	710.42	0000217393	POLLUTION CTRL	air monitoring
ERNST & YOUNG LLP	29/10/25	40,221.00	0000217423	CORP. FINANCE	audit fees
EXACOM SYSTEMS LIMITED	29/10/25	600.00	0000217591	HR TRAINING	training
FINASTRA	29/10/25	360.40	0000217525	C TAX PRTNRSHP	software
FINASTRA	29/10/25	90.10	0000217525	NNDR PTNRSHP	software
FINASTRA	29/10/25	360.40	0000217525	HB ADMIN PTNRSH	software
FINASTRA	29/10/25	90.10	0000217525	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (RENT)	29/10/25	516.01	0000217500	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	29/10/25	501.68	0000217537	HOUSING OPTION	homeless prevention initiative
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	16/10/25	2,339.12	0000217464	CORP. FINANCE	bank fees
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	16/10/25	503.77	0000217466	CORP. FINANCE	bank fees
GREENCOMP LIMITED	01/10/25	2,478.81	0000216912	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	01/10/25	2,312.39	0000217011	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	08/10/25	2,772.43	0000217093	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	08/10/25	2,590.11	0000217224	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	08/10/25	1,998.10	0000217254	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	08/10/25	853.83	0000217255	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	29/10/25	2,390.30	0000217347	GDN WASTE SCHEM	hired services
HARCON SERVICES LIMITED(CIS)	29/10/25	750.00	0000217512	ELM HOUSE	routine repairs & maintenance
HAYMARKET MEDIA GROUP	22/10/25	2,997.50	0000217485	LEGAL SERVICES	business information
HAYMARKET MEDIA GROUP	22/10/25	2,997.50	0000217485	DEV'MENT CNTRL	business information
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/10/25	2,714.00	0000217136	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/10/25	1,357.00	0000217261	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/10/25	2,035.50	0000217261	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/10/25	3,392.50	0000217361	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	22/10/25	2,035.50	0000217477	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/10/25	3,392.50	0000217595	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/10/25	1,357.00	0000217596	FINANCIAL SERV (ODR)	additional staffing
HEALTH AND SAFETY EXECUTIVE	08/10/25	8,372.48	0000217220	BUILDING CNTRL	audit fees
HEALTH AND SAFETY EXECUTIVE	15/10/25	2,946.24	0000217366	BUILDING CNTRL	audit fees
HFT PAINTING CONTRACTORS (CIS 20%)	15/10/25	4,760.00	0000217295	LA HOUSING FUND ROUND 2	contractors - capital schemes
HMRC 531PC00136210	01/10/25	187,273.16	0000217128	SALARIES CTRL	national insurance
HMRC 531PC00136210	01/10/25	140,756.09	0000217128	SALARIES CTRL	paye
HMRC 531PC00136210	01/10/25	3,405.00	0000217128	SALARIES CTRL	student loans
HMRC 531PC00136210	01/10/25	3,736.73	0000217128	SALARIES CTRL	national insurance
HMRC 531PC00136210	01/10/25	7,854.07	0000217128	SALARIES CTRL	paye
HMRC 531PC00136210	01/10/25	4,403.00	0000217128	HUMAN RES.	apprentice levy
HOEY AINSCOUGH ASSOCIATES LTD	08/10/25	750.00	0000217263	HR TRAINING	training
HOTEL NR19 LTD	01/10/25	1,495.00	0000217023	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	01/10/25	3,570.00	0000217025	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	01/10/25	2,145.00	0000217131	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	01/10/25	3,570.00	0000217132	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	08/10/25	1,560.00	0000217240	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	08/10/25	3,380.00	0000217241	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	15/10/25	2,455.00	0000217350	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	15/10/25	975.00	0000217351	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	22/10/25	2,275.00	0000217452	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	22/10/25	975.00	0000217453	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	29/10/25	1,690.00	0000217568	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	29/10/25	2,405.00	0000217569	HOUSING OPTION	temporary accommodation
HOUSE CLEARANCE NORFOLK LTD (CIS)	22/10/25	12,500.00	0000217275	COMM PROPERTY	routine repairs & maintenance
HOWES PERCIVAL LLP	29/10/25	16,700.00	0000217543	DEV'MENT CNTRL	legal fees
IDOX SOFTWARE LIMITED	01/10/25	19,877.50	0000216443	PLANNING & BUILDING CONTROL SY	contractors - capital schemes
IDOX SOFTWARE LIMITED	22/10/25	3,589.04	0000217384	DEV'MENT CNTRL	software
JEREMY BENN ASSOCIATES LIMITED T/A JBA C	29/10/25	11,163.00	0000216328	F.PLANNING	local plan production
JG POOLE & CO LLP	15/10/25	500.00	0000217227	PFI	hired services
JG POOLE & CO LLP	15/10/25	100.00	0000217227	PFI (IGR)	hired services
JG POOLE & CO LLP	15/10/25	525.00	0000217227	PFI	hired services
JG POOLE & CO LLP	15/10/25	375.00	0000217227	PFI	hired services
JS MANSON LIMITED	01/10/25	1,369.00	0000217086	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	01/10/25	1,251.71	0000217087	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	08/10/25	1,369.00	0000217236	HOUSING OPTION	additional staffing
JS MANSON LIMITED	08/10/25	1,369.00	0000217237	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	15/10/25	1,369.00	0000217305	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	15/10/25	1,369.00	0000217306	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	22/10/25	1,369.00	0000217430	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	22/10/25	1,369.00	0000217447	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	29/10/25	937.21	0000217507	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	29/10/25	1,369.00	0000217508	RS PREVENTION (RGR)	additional staffing
KINGS & DUNNE ARCHITECTS LTD	01/10/25	1,200.00	0000216746	SWAFF HAZ (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	29/10/25	22,186.00	0000217217	CCTV	cctv contract
LJA DESIGN LTD	08/10/25	675.00	0000217198	DISAB FAC GRT	grants
LJA DESIGN LTD	08/10/25	675.00	0000217199	DISAB FAC GRT	grants
LOCAL GOVERNMENT ASSOCIATION	22/10/25	1,098.00	0000217269	DEMOCRATIC SERV	training
LOCAL GOVERNMENT INFORMATION UNIT	15/10/25	2,800.00	0000217290	CORPORATE MANAGEMENT (ICR)	hired services
MAX ASSOCIATES (HOLDINGS) LTD	15/10/25	1,800.00	0000217293	LEISURE STRATEGY ATT	consultants fees
MOMENTUM WAYSHOWING (CIS)	15/10/25	1,527.85	0000217315	SWAFF HAZ (IGR)	hired services
NEXUS PLANNING LTD	08/10/25	3,900.00	0000217192	DEV'MENT CNTRL	consultants fees
NHS FLEET SOLUTIONS	22/10/25	7,754.45	0000217482	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	22/10/25	1,311.58	0000217482	EMP LEASE CARS	transfers out
NO5 CHAMBERS	29/10/25	750.00	0000217538	DEV'MENT CNTRL	legal fees
NORFOLK CITIZENS ADVICE BUREAU	15/10/25	25,000.00	0000217285	UK SHARED PROSPERITY (E&G)	grants
NORFOLK COUNTY COUNCIL	22/10/25	27,887.50	0000217115	UKSPF 25/26 (E&G)	hired services
NORFOLK COUNTY COUNCIL	29/10/25	10,588.56	0000217248	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	29/10/25	11,022.00	0000217248	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	29/10/25	11,488.10	0000217248	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	29/10/25	0.85	0000217248	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	01/10/25	7,816.02	0000217079	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	01/10/25	148,500.00	0000217126	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	01/10/25	220,691.99	0000217126	SALARIES CTRL	superannuation - apt&c
NORFOLK FIRE PROTECTION (UK) LTD	15/10/25	599.00	0000217284	ELIZABETH HOUSE	premises related provision
NORFOLK FIRE PROTECTION (UK) LTD	15/10/25	599.00	0000217284	BBC DERE (NON RECHG)	premises related provision

Council Expenditure over £500 Oct 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
NORFOLK FIRE PROTECTION (UK) LTD	15/10/25	329.00	0000217284	BUS UNITS SERV	routine repairs & maintenance
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	22/10/25	10,391.68	0000217376	S GROWTH (GIF)	hired services
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	29/10/25	33,207.93	0000217528	DRAINAGE BOARD	payment to drainage board levi
NORFOLK STAIRLIFTS	01/10/25	4,914.00	0000217083	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	01/10/25	5,744.00	0000217095	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	15/10/25	3,948.00	0000217181	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	15/10/25	4,008.00	0000217210	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	29/10/25	3,952.00	0000217524	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	29/10/25	2,950.00	0000217530	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	22/10/25	94,582.00	0000217153	RECYCLING (MRF)	MRF processing costs
NORTH NORFOLK DISTRICT COUNCIL	22/10/25	13,230.00	0000217372	WASTE (W&R)	hired services
NORWICH CITY COUNCIL	08/10/25	22,786.89	0000217027	ARP ENFORCEMENT	enforcement partner costs
NORWICH CITY COUNCIL	15/10/25	1,396.00	0000217364	HOUSING OPTION	hired services
NVCS LTD	01/10/25	500.22	0000217040	ELIZABETH HOUSE	hospitality
NVCS LTD	01/10/25	695.58	0000217041	ELIZABETH HOUSE	hospitality
PANKS ENGINEERS LTD(CIS)	29/10/25	511.35	0000217467	BBC DEREHAM	routine repairs & maintenance
PARKWOOD LEISURE LTD	15/10/25	22,234.67	0000217064	PFI	joint use charges
PHOENIX SOFTWARE LTD	08/10/25	749.55	0000217076	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	08/10/25	317.38	0000217076	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	08/10/25	2,200.92	0000217076	ICT TRADING UNIT	software
PLACE SERVICES-ESSEX C COUNCIL	22/10/25	9,888.95	0000217424	DEV'MENT CNTRL	consultants fees
POZITIVE ENERGY LTD	29/10/25	814.56	0000217619	COMM PROPERTY	electricity
PRUDENTIAL	01/10/25	9,190.39	0000217127	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	01/10/25	2,650.35	0000216708	CUSTOMER	printing & postages
REDACTIVE PUBLISHING LTD	08/10/25	1,650.00	0000217137	DEV'MENT CNTRL	staff advertisements
REMARK GLOBAL LTD (CIS)	15/10/25	6,468.00	0000217092	ICT TRADING UNIT	software
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	15/10/25	1,353.00	0000217280	POLLUTION CTRL	software
RICOH UK LTD	08/10/25	1,166.80	0000217260	ICT TRADING UNIT	photocopier rentals
ROCHE CHARTERED SURVEYORS	22/10/25	2,000.00	0000217488	COMM PROPERTY	valuation fees
ROYAL MAIL GROUP LTD	15/10/25	956.20	0000217370	PARISH ELECTIONS	election expenses
SERCO LTD	22/10/25	15,904.81	0000217116	WASTE COLLECT	waste collection contract
SERCO LTD	22/10/25	34,419.55	0000217116	CLEANSING	waste collection contract
SERCO LTD	22/10/25	52,883.19	0000217116	GDN WASTE SCHEM	waste collection contract
SERCO LTD	22/10/25	6,115.83	0000217116	TRADE WASTE	waste collection contract
SERCO LTD	22/10/25	(28,024.00)	0000217116	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	22/10/25	(1,887.60)	0000217116	WASTE COLLECT	bulky waste collection charges
SERCO LTD	22/10/25	(1,014.00)	0000217116	WASTE COLLECT	wheeled bins
SERCO LTD	22/10/25	(1,004.00)	0000217116	WASTE COLLECT	replacement bins
SERCO LTD	22/10/25	(3,025.00)	0000217116	WASTE (W&R)	rechargeable work
SERCO LTD	29/10/25	102,339.50	0000217191	WASTE COLLECT	waste collection contract
SERCO LTD	29/10/25	84,821.25	0000217191	RECYCLING MWC	waste collection contract
SERCO LTD	29/10/25	23,866.56	0000217191	WASTE COLLECT	waste collection contract
SERCO LTD	29/10/25	34,037.30	0000217191	CLEANSING	waste collection contract
SERCO LTD	29/10/25	423.95	0000217191	CAR PARKS	waste collection contract
SERCO LTD	29/10/25	2,359.15	0000217191	PARKS,WOODS,SP	commuted sums
SERCO LTD	29/10/25	48,256.56	0000217191	PARKS,WOODS,SP	waste collection contract
SERCO LTD	29/10/25	385.00	0000217191	BBC DEREHAM	waste collection contract
SERCO LTD	29/10/25	450.77	0000217191	ELIZABETH HOUSE	waste collection contract
SERCO LTD	29/10/25	56.19	0000217191	BBC THETFORD	waste collection contract
SERCO LTD	29/10/25	2,021.44	0000217191	COMM PROPERTY	waste collection contract
SERCO LTD	29/10/25	5,432.74	0000217191	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	29/10/25	5,086.34	0000217191	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	29/10/25	14,887.12	0000217191	WATTON DEPOT (MWC)	hired services
SERCO LTD	29/10/25	707.91	0000217191	CLEANSING	it provision
SERCO LTD	29/10/25	8,361.35	0000217191	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	29/10/25	662.56	0000217191	PARKS,WOODS,SP	it provision
SERCO LTD	29/10/25	7,829.79	0000217191	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	29/10/25	1,939.01	0000217191	WASTE COLLECT	it provision
SERCO LTD	29/10/25	22,914.41	0000217191	WASTE COLLECT	contract superv. & mgmnt costs
SHELTER TRAINING	29/10/25	2,256.00	0000217502	HOUSING OPTION	homeless prevention initiative
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	29/10/25	8,539.91	0000217490	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	29/10/25	10,456.47	0000217496	DISAB FAC GRT	grants
SOFTCAT PLC	01/10/25	4,541.41	0000217071	HUMAN RES.	software
SOLO HOUSING EAST ANGLIA LTD (RENT)	01/10/25	31,716.98	0000217014	HOUSING OPTION	hired services
SOUTH GREEN PARK LTD	22/10/25	803.00	0000217215	HR TRAINING	training
SOUTH NORFOLK DISTRICT COUNCIL	29/10/25	86,970.00	0000216557	GRANTS & LOANS	hired services
SOUTH NORFOLK DISTRICT COUNCIL	15/10/25	15,316.99	0000217279	ARP ENFORCEMENT	enforcement partner costs
SP LANDSCAPES AND TREE CONT LTD (CIS)	08/10/25	871.45	0000217154	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	08/10/25	248.27	0000217154	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	08/10/25	546.53	0000217154	MINSTERGATE	routine repairs & maintenance
SUFFOLK NEW COLLEGE	29/10/25	675.00	0000217498	HR TRAINING	training
T.M.BROWNE LIMITED(CIS)	01/10/25	11,995.15	0000215971	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD (CIS)	08/10/25	680.00	0000217223	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/10/25	600.00	0000217223	THE BEECHES (PSL)	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	22/10/25	112.50	0000217425	OLD QUARRY, DEREHAM TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	22/10/25	152.50	0000217425	OLD QUARRY, DEREHAM TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	22/10/25	197.50	0000217425	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	22/10/25	175.00	0000217425	Redacted	contract cleaners
TELSOLUTIONS LTD	15/10/25	1,424.60	0000217298	C TAX PRTNRSHP	hired services
TELSOLUTIONS LTD	15/10/25	1,300.10	0000217300	ARP ENFORCEMENT	hired services
THE ROMA GROUP	29/10/25	8,787.00	0000217429	MARKETING & COMMS (IGR)	residents publication
THE UNIVERSITY OF EAST ANGLIA	29/10/25	5,000.00	0000217493	HR TRAINING	training
TMA BARK SUPPLIES LTD	01/10/25	3,247.68	0000216592	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	01/10/25	3,946.05	0000216711	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	08/10/25	3,364.31	0000217030	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	08/10/25	4,081.09	0000217032	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	15/10/25	3,863.90	0000217141	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	15/10/25	2,376.22	0000217155	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	15/10/25	2,792.74	0000217262	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	08/10/25	700.20	0000216837	JOHN ROOM HOUSE	electricity
TOTAL GAS & POWER	15/10/25	2,796.63	0000217319	BBC DEREHAM	electricity
TOTAL GAS & POWER	15/10/25	6,693.57	0000217325	FOOTWAY LTG	electricity
TOTAL GAS & POWER	15/10/25	5,476.55	0000217326	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	15/10/25	2,503.80	0000217328	BBC THETFORD	electricity
TOTAL GAS & POWER	22/10/25	504.68	0000217397	JOHN ROOM HOUSE	electricity

Council Expenditure over £500 Oct 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
TOTAL GAS & POWER	29/10/25	513.64	0000217575	JOHN ROOM HOUSE	electricity
TOTALLY BRANDED INFORM PRINTED SOLUTIONS	29/10/25	2,306.52	0000217510	COMMUNITY DEVPT (IGR)	marketing and promotion
TP HEALTH LTD	15/10/25	903.75	0000217189	HUMAN RES.	counselling/occup health
TP HEALTH LTD	15/10/25	100.42	0000217189	HUMAN RES.	counselling/occup health
UPDATA INFRASTRUCTURE LTD	08/10/25	1,122.50	0000217259	ICT TRADING UNIT	telephone bills
URM (UK) LTDT/A BERRYMAN	08/10/25	711.56	0000216772	WASTE COLLECT	bring banks
URM (UK) LTDT/A BERRYMAN	29/10/25	2,167.32	0000217299	WASTE COLLECT	bring banks
VIVID RESOURCING- DIVISION OF G2V	08/10/25	1,126.17	0000216730	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	08/10/25	785.70	0000217063	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	08/10/25	1,178.55	0000217077	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	01/10/25	1,404.00	0000217104	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	01/10/25	1,369.00	0000217105	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	01/10/25	1,743.00	0000217106	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/10/25	785.70	0000217144	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/10/25	1,418.40	0000217252	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/10/25	1,369.00	0000217253	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/10/25	785.70	0000217268	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/10/25	1,743.00	0000217303	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/10/25	1,413.00	0000217352	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/10/25	1,369.00	0000217353	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/10/25	785.70	0000217354	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/10/25	1,732.50	0000217363	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/10/25	1,364.40	0000217474	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/10/25	1,369.00	0000217481	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/10/25	1,732.50	0000217501	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/10/25	785.70	0000217503	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/10/25	1,168.20	0000217570	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/10/25	1,369.00	0000217616	RS PREVENTION (RGR)	additional staffing
VODAFONE LIMITED	15/10/25	1,910.00	0000217150	ICT TRADING UNIT	mobile phones
VODAFONE LTD	22/10/25	9,817.53	0000217344	ICT TRADING UNIT	telephone bills
VOLUNTEER IT YOURSELF C.I.C	15/10/25	7,500.00	0000217316	SWAFF HAZ (IGR)	breckland partnership events
VPH ROOFING AND SCAFFOLDING LTD(CIS)	08/10/25	3,624.56	0000217114	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD(CIS)	22/10/25	5,203.57	0000217420	COMM PROPERTY	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD(CIS)	22/10/25	2,477.68	0000217420	COMM PROPERTY	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD(CIS)	22/10/25	1,368.40	0000217420	COMM PROPERTY	routine repairs & maintenance
W.C.LITTLEPROUD & SON	15/10/25	915.00	0000216760	PRIV SECTOR HSG	hired services
WATSONS	15/10/25	2,450.00	0000217311	BRECKLAND BRIDGE	hired services
WAVE	15/10/25	1,298.16	0000217346	ELIZABETH HOUSE	water charges
WAVE	29/10/25	1,010.54	0000217603	BBC DEREHAM	water charges
WAVENEY LOWER YARE AND LOTHINGLAND DRAIN	29/10/25	549.22	0000217529	DRAINAGE BOARD	payment to drainage board levi
WEST SUFFOLK DISTRICT COUNCIL	08/10/25	44,121.34	0000217180	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	08/10/25	2,132.61	0000217180	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	08/10/25	16,431.05	0000217180	ARP ENFORCEMENT	partnership costs
WHITEROD SURFACING LTD(cis)	29/10/25	7,438.00	0000217511	RDS/FOOTPATHS	routine repairs & maintenance
WHITEROD SURFACING LTD(cis)	29/10/25	200.00	0000217511	RDS/FOOTPATHS	routine repairs & maintenance
WHYTE & CO	22/10/25	10,275.00	0000217414	ARP ENFORCEMENT	software
Redacted	15/10/25	756.00	0000217228	CLEANING	additional staffing
DRAX ENERGY	27/10/2025	532.26	1000023793	CUST & EXCISE	input tax
Redacted	09/10/2025	22,000.00	1000023705	MISC PROVISIONS	transfers out