Council Expenditure over £500 Nov 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	12/11/2025	870.00	0000217743	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	12/11/2025	988.61	0000217793	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	12/11/2025	5.20	0000217793	ICT TRADING UNIT	telephone bills
AC ENVIRONMENTAL SERVICES UK LTD(CIS)	26/11/2025	1,945.00	0000218015	redacted	routine repairs & maintenance
ACCESS PAYSUITE	26/11/2025	601.00	0000217732	CORP. FINANCE	bank fees
ACCESS PAYSUITE	26/11/2025	727.18	0000217765	CORP. FINANCE	bank fees
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	4,000.00	0000217523	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	3,128.39	0000217523	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	192.00	0000217523	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	1,471.92	0000217523	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	813.50	0000217523	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	920.10	0000217523	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	1,186.27	0000217523	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	400.00	0000217523	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	180.00	0000217523	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	398.14	0000217523	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	220.00	0000217523	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	326.79	0000217523	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	286.83	0000217523	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	790.00	0000217523	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	224.32	0000217523	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	684.00	0000217523	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	1,002.56	0000217523	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	326.58	0000217523	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	220.00	0000217523	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	68.36	0000217523	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	138.66	0000217523	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	199.00	0000217523	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	124.05	0000217523	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	53.80	0000217523	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	85.00	0000217523	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	85.00	0000217523	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	3,092.00	0000217523	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	8,260.00	0000217523	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	680.58	0000217523	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	1,947.00	0000217523	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	305.88	0000217523	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	2,072.45	0000217523	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	254.00	0000217523	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	95.00	0000217523	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	57.00	0000217523	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	108.25	0000217523	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	852.50	0000217523	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	166.93	0000217523	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	659.67	0000217523	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/11/2025	126.06	0000217523	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	99.25	0000217794	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	1,501.45	0000217794	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	423.24	0000217794	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	422.30	0000217794	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	53.80	0000217794	MINSTERGATE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	69.76	0000217794	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	630.00	0000217794	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	1,374.00	0000217794	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	710.40	0000217794	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	319.51	0000217794	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	339.40	0000217794	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	148.00	0000217794	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	605.00	0000217794	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	605.00	0000217794	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	184.00	0000217794	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	622.45	0000217794	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	946.00	0000217794	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	161.20	0000217794	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	339.24	0000217794	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	337.00	0000217794	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	114.00	0000217794	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	234.05	0000217794	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	106.80	0000217794	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	115.15	0000217794	redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	85.25	0000217794	HOUSING OPTION	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	430.40	0000217794	HOUSING OPTION	furniture
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	126.00	0000217794	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	150.00	0000217794	CEDARGATE, DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	16,269.91	0000217794	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	12/11/2025	119.05	0000217794	BBC THETFORD	routine repairs & maintenance
ANDREW ASHCROFT PLANNING LTD	05/11/2025	2,155.10	0000217644	F.PLANNING	neighbourhood planning
ANIMAL WARDEN SERVICES	19/11/2025	5,770.83	0000217727	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	19/11/2025	5,770.83	0000217727	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	19/11/2025	5,770.83	0000217727	CTRL OF DOGS	dog warden contract
ARMS REHAB LIMITED	26/11/2025	500.00	0000217976	GRANTS & LOANS	hired services
ATTLEBOROUGH ACADEMY SAPIENTIA EDUACTION	05/11/2025	17,500.00	0000217650	PFI	joint use charges
BIOREGIONAL DEVELOPMENT GROUP	19/11/2025	5,900.25	0000216639	F.PLANNING	local plan production
BRANDON LODGE HOTEL	05/11/2025	840.00	0000217665	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/11/2025	840.00	0000217666	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/11/2025	1,260.00	0000217668	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/11/2025	1,120.00	0000217858	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/11/2025	840.00	0000217859	HOUSING OPTION	temporary accommodation

Council Expenditure over £500 Nov 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
BRANDON LODGE HOTEL	19/11/2025	1,260.00	0000217860	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	26/11/2025	271,022.44	0000217720	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	26/11/2025	10,313.96	0000217720	PFI	pfi unitary charges nndr
BROADLAND FLOORING LTD(CIS)	19/11/2025	2,598.00	0000217796	ELIZABETH HOUSE	premises related provision
BROADLAND HOUSING ASSOCIATION LTD	05/11/2025	509.59	0000217627	HOUSING OPTION	homeless prevention initiative
BROADLAND HOUSING ASSOCIATION LTD	12/11/2025	542.97	0000217782	HOUSING OPTION	homeless prevention initiative
C P VIABILITY LTD	12/11/2025	1,000.00	0000217785	DEV'MENT CNTRL	valuation fees
C P VIABILITY LTD	12/11/2025	17,000.00	0000217786	F.PLANNING	local plan production
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/11/2025	6,960.00	0000217469	DEV'MENT CNTRL (RGR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/11/2025	80.00	0000217469	DEV'MENT CNTRL (RGR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/11/2025	1,015.00	0000217469	DEV'MENT CNTRL (RGR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/11/2025	4,200.00	0000217814	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/11/2025	945.00	0000217815	ATTLEBOROUGH PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/11/2025	750.00	0000217816	THET ABBEY EST PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/11/2025	1,015.00	0000217816	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/11/2025	695.00	0000217816	DEV'MENT CNTRL (RGR)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/11/2025	3,000.00	0000217817	DEV. CNTRL (RWE)	consultants fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	19/11/2025	850.00	0000217547	POLLUTION CTRL	staff advertisements
CIVICA/ ELECTORAL REFORM SERVICES LTD	05/11/2025	6,097.13	0000217641	PARISH ELECTIONS	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	05/11/2025	5,644.43	0000217642	LOCAL ELECTION	election expenses
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/11/2025	9,399.50	0000217846	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/11/2025	735.00	0000217847	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/11/2025	2,271.65	0000217848	R OF ELECTORS	printing & postages
COMPLEAT OFFICE SOLUTIONS LTD	19/11/2025	2,095.00	0000217673	BBC THET (NON RECHG)	premises related provision
COZENS (UK) LTD (CIS)	12/11/2025	695.00	0000217723	FOOTWAY LTG	r & m public lighting
CRAEMER UK LIMITED	19/11/2025	4,192.50	0000217763	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	19/11/2025	942.50	0000217764	TRADE WASTE (FOOD)	bin purchase
CRAEMER UK LIMITED	19/11/2025	8,151.00	0000217854	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	19/11/2025	8,151.00	0000217854	WASTE CONTRACT ASSETS	bin purchase
CRITIQOM LTD T/A MAIL METRICS	05/11/2025	6,855.71	0000217593	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	05/11/2025	6,855.72	0000217593	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A MAIL METRICS	05/11/2025	1,650.00	0000217593	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	05/11/2025	1,650.00	0000217593	ARP ENFORCEMENT	hired services
CRITIQOM LTD T/A MAIL METRICS	05/11/2025	2,570.10	0000217593	C TAX PRTNRSHP	stationery
CRITIQOM LTD T/A MAIL METRICS	19/11/2025	13,146.45	0000217594	C TAX PRTNRSHP	printing & postages
CRITIQOM LTD T/A MAIL METRICS	19/11/2025	13,146.45	0000217594	HB ADMIN PTNRSH	printing & postages
CRITIQOM LTD T/A MAIL METRICS	19/11/2025	3,286.61	0000217594	NNDR PTNRSHP	printing & postages
CRITIQOM LTD T/A MAIL METRICS	19/11/2025	3,286.61	0000217594	ARP ENFORCEMENT	printing & postages
CRITIQOM LTD T/A MAIL METRICS	12/11/2025	1,689.38	0000217731	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	12/11/2025	337.88	0000217731	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	12/11/2025	1,351.49	0000217731	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A MAIL METRICS	26/11/2025	7,173.09	0000217738	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	26/11/2025	7,173.09	0000217738	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A MAIL METRICS	26/11/2025	1,793.27	0000217738	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	26/11/2025	1,793.28	0000217738	ARP ENFORCEMENT	hired services
CRITIQOM LTD T/A MAIL METRICS	26/11/2025	12,809.41	0000217739	C TAX PRTNRSHP	printing & postages
CRITIQOM LTD T/A MAIL METRICS	26/11/2025	12,809.41	0000217739	HB ADMIN PTNRSH	printing & postages
CRITIQOM LTD T/A MAIL METRICS	26/11/2025	3,202.25	0000217739	NNDR PTNRSHP	printing & postages
CRITIQOM LTD T/A MAIL METRICS	26/11/2025	3,202.46	0000217739	ARP ENFORCEMENT	printing & postages
CRITIQOM LTD T/A MAIL METRICS	12/11/2025	850.00	0000217740	C TAX PRTNRSHP	hired services
CYCLESCHEME LTD	26/11/2025	833.33	0000217993	CYCLE TO WORK	transfers out
DAWSON GROUP VANS LTD	12/11/2025	521.37	0000217691	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/11/2025	521.37	0000217692	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/11/2025	543.03	0000217693	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/11/2025	543.03	0000217694	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/11/2025	543.03	0000217695	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/11/2025	543.03	0000217696	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/11/2025	521.37	0000217697	ARP ENFORCEMENT	leasing charges
redacted	26/11/2025	2,250.00	0000217944	GEN P.HEALTH	legal fees
redacted	26/11/2025	83.00	0000217944	GEN P.HEALTH	legal fees
DEMIRALAY RENTALS LTD	05/11/2025	770.00	0000217687	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	05/11/2025	910.00	0000217688	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	05/11/2025	700.00	0000217689	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	05/11/2025	1,540.00	0000217709	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	05/11/2025	1,820.00	0000217710	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	05/11/2025	1,200.00	0000217712	HOUSING OPTION	temporary accommodation
DEMIRALAY RENTALS LTD	05/11/2025	770.00	0000217713	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	05/11/2025	1,625.00	0000217681	COMM TRAN	community car schemes
DRIFT MEDIA LTD	26/11/2025	633.33	0000218000	CORPORATE MANAG	hired services
DRIFT MEDIA LTD	26/11/2025	633.33	0000218000	F.PLANNING	local plan production
DRIFT MEDIA LTD	26/11/2025	633.34	0000218000	MARKETING & COMMUN	hired services
EASTON GUESTHOUSE	05/11/2025	1,435.00	0000217682	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/11/2025	1,435.00	0000217768	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/11/2025	1,435.00	0000217868	HOUSING OPTION	temporary accommodation
ESPO	19/11/2025	1,239.92	0000217896	BBC THETFORD	gas
ESPO	19/11/2025	1,161.02	0000217898	BBC DEREHAM	gas
FASTFIXUK GARAGE DOORS LTD(CIS)	19/11/2025	2,800.00	0000217219	COMM PROP (GIF)	hired services
FERRET INFORMATION SYSTEMS	12/11/2025	922.34	0000217597	GRANTS & LOANS (BCF)	software
FINASTRA	19/11/2025	360.40	0000217882	C TAX PRTNRSHP	software
FINASTRA	19/11/2025	90.10	0000217882	NNDR PTNRSHP	software
FINASTRA	19/11/2025	360.40	0000217882	HB ADMIN PTNRSH	software
FINASTRA	19/11/2025	90.10	0000217882	ARP ENFORCEMENT	software
FIRSTCOM EUROPE UK LTD	26/11/2025	8,482.33	0000217980	ICT TRADING UNIT	telephone lines
FLAGSHIP HOUSING GROUP LTD (RENT)	05/11/2025	530.32	0000217671	HOUSING OPTION	homeless prevention initiative
FOSTER BUILDING SERVICES LTD (CIS)	12/11/2025	8,020.46	0000217737	DISAB FAC GRT	grants
GLENDOWER HOUSE B&B	19/11/2025	500.00	0000217863	HOUSING OPTION	temporary accommodation
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	18/11/2025	2,306.26	0000217745	CORP. FINANCE	bank fees
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	18/11/2025	651.46	0000217747	CORP. FINANCE	bank fees

Council Expenditure over £500 Nov 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
GREENCOMP LIMITED	05/11/2025	2,618.20	0000217549	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	05/11/2025	2,392.42	0000217564	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	26/11/2025	2,458.67	0000217767	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	26/11/2025	2,237.13	0000217783	GDN WASTE SCHEM	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	12/11/2025	3,053.25	0000217724	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	12/11/2025	3,392.50	0000217788	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/11/2025	3,392.50	0000217961	FINANCIAL SERV (ODR)	additional staffing
HEALTH AND SAFETY EXECUTIVE	05/11/2025	1,302.00	0000217631	BUILDING CNTRL	audit fees
HEALTH AND SAFETY EXECUTIVE	05/11/2025	4,758.00	0000217632	BUILDING CNTRL	audit fees
HEALTH AND SAFETY EXECUTIVE	26/11/2025	1,149.20	0000217962	BUILDING CNTRL	audit fees
HEALTH ASSURED LTD	26/11/2025	2,695.35	0000217959	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	26/11/2025	3,519.00	0000217992	COMM PROPERTY	r & m other - contractors
HMRC 531PC00136210	05/11/2025	188,028.91	0000217678	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/11/2025	140,434.53	0000217678	SALARIES CTRL	paye
HMRC 531PC00136210	05/11/2025	3,427.00	0000217678	SALARIES CTRL	student loans
HMRC 531PC00136210	05/11/2025	3,790.54	0000217678	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/11/2025	8,138.06	0000217678	SALARIES CTRL	paye
HMRC 531PC00136210	05/11/2025	4,390.00	0000217678	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	05/11/2025	2,730.00	0000217684	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	05/11/2025	1,820.00	0000217685	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	12/11/2025	1,820.00	0000217772	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	12/11/2025	3,185.00	0000217773	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	19/11/2025	3,420.00	0000217870	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	19/11/2025	2,210.00	0000217871	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	26/11/2025	2,665.00	0000218002	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	26/11/2025	3,970.00	0000218003	HOUSING OPTION	temporary accommodation
HUNTERS HALL	19/11/2025	7,340.00	0000217887	HUMAN RES.	special events
IRRV	26/11/2025	977.50	0000217918	C TAX PRTNRSHP	subscriptions
IRRV	26/11/2025	782.00	0000217918	HB ADMIN PTNRSH	subscriptions
IRRV	26/11/2025	195.50	0000217918	NNDR PTNRSHP	subscriptions
JG POOLE & CO LLP	12/11/2025	1,000.00	0000217728	PFI	hired services
JS MANSON LIMITED	05/11/2025	1,369.00	0000217635	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	05/11/2025	1,369.00	0000217636	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	12/11/2025	1,369.00	0000217756	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	12/11/2025	1,369.00	0000217757	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	19/11/2025	1,369.00	0000217803	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	19/11/2025	1,369.00	0000217804	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	26/11/2025	1,369.00	0000217979	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	26/11/2025	1,369.00	0000217981	RS PREVENTION (RGR)	additional staffing
KINGS & BARNHAMS(CIS)	05/11/2025	1,224.60	0000217519	ELIZABETH HOUSE	routine repairs & maintenance
LAMBERT SMITH HAMPTON	05/11/2025	64,000.00	0000217625	CORP. FINANCE	valuation fees
LAND USE CONSULTANTS LTD	05/11/2025	14,783.26	0000217647	F.PLANNING	local plan production
LOCAL GOVERNMENT INFORMATION UNIT	19/11/2025	2,160.00	0000217875	CORPORATE MANAGEMENT (ICR)	hired services
MICARI PROPERTY SOLUTIONS LIMITED	26/11/2025	2,670.00	0000218014	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	26/11/2025	770.00	0000217922	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	26/11/2025	910.00	0000217923	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	26/11/2025	700.00	0000217924	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	26/11/2025	700.00	0000217925	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	26/11/2025	910.00	0000217926	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	26/11/2025	770.00	0000217927	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	26/11/2025	770.00	0000218011	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	26/11/2025	910.00	0000218012	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	26/11/2025	700.00	0000218013	HOUSING OPTION	temporary accommodation
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	19/11/2025	2,472.33	0000217801	STREET NAMING	street name plates
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	26/11/2025	17,855.00	0000217825	COMMUNITY DEVPT	software
NEWSQUEST MEDIA GROUP LTD	12/11/2025	1,012.92	0000217702	LICENSING	non staff advertising
NHS FLEET SOLUTIONS	26/11/2025	1,687.58	0000217948	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	26/11/2025	9,952.57	0000217948	EMP LEASE CARS	transfers out
NORFOLK COUNTY COUNCIL	05/11/2025	3,131.25	0000217648	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	12/11/2025	2,676.75	0000217758	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	05/11/2025	8,253.52	0000217540	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	05/11/2025	148,500.00	0000217676	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	05/11/2025	218,515.91	0000217676	SALARIES CTRL	superannuation - apt&c
NORFOLK STAIRLIFTS	19/11/2025	2,950.00	0000217872	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	26/11/2025	3,230.00	0000217989	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	26/11/2025	3,230.00	0000217990	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	26/11/2025	88,359.50	0000217658	RECYCLING (MRF)	MRF processing costs
OAKPARK SECURITY SYSTEMS LTD	19/11/2025	607.20	0000217294	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	19/11/2025	745.20	0000217294	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	19/11/2025	745.20	0000217294	BBC THETFORD	security
OAKPARK SECURITY SYSTEMS LTD	19/11/2025	634.80	0000217748	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	19/11/2025	745.20	0000217748	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	19/11/2025	745.20	0000217748	BBC THETFORD	security
PARKWOOD LEISURE LTD	19/11/2025	22,234.67	0000217492	PFI	joint use charges
PEARL SCAN SOLUTIONS LTD	26/11/2025	6,981.00	0000217965	ICT TRADING UNIT (G&I)	hired services
PEARL SCAN SOLUTIONS LTD	26/11/2025	0.12	0000217965	ICT TRADING UNIT (G&I)	hired services
PHOENIX SOFTWARE LTD	12/11/2025	942.84	0000217645	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	12/11/2025	1,117.70	0000217646	ICT TRADING UNIT	software
PHS DATASHRED/PHS GROUP	19/11/2025	730.14	0000216676	ELIZABETH HOUSE	hired services
PRUDENTIAL	05/11/2025	9,328.32	0000217677	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	12/11/2025	1,550.25	0000217360	CUSTOMER	printing & postages
PSL PRINT MANAGEMENT LTD	12/11/2025	540.00	0000217751	CUSTOMER	printing & postages
PSL PRINT MANAGEMENT LTD	12/11/2025	1,200.00	0000217751	CUSTOMER	printing & postages
QA LTD	26/11/2025	13,000.00	0000217998	HR TRAINING	training
RECITE ME LTD	26/11/2025	1,300.00	0000217938	CORPORATE MANAGEMENT (ICR)	hired services
REDWOLFE CONSTRUCTION LTD (CIS)	19/11/2025	680.00	0000217514	BBC DERE (NON RECHG)	premises related provision
RIGHT MOVE GROUP LTD	05/11/2025	840.00	0000217515	COMM PROPERTY	marketing and promotion
SATURN AUDIO VISUAL LIMITED	05/11/2025	2,012.50	0000217426	DEV'MENT CNTRL	hired services

Council Expenditure over £500 Nov 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SATURN AUDIO VISUAL LIMITED	05/11/2025	488.00	0000217427	DEV'MENT CNTRL	hired services
SATURN AUDIO VISUAL LIMITED	05/11/2025	40.00	0000217427	DEV'MENT CNTRL	hired services
SERCO LTD	05/11/2025	24,053.46	0000217357	TRADE WASTE (FOOD)	waste collection contract
SERCO LTD	26/11/2025	19,419.58	0000217651	WASTE COLLECT	waste collection contract
SERCO LTD	26/11/2025	34,647.38	0000217651	CLEANSING	waste collection contract
SERCO LTD	26/11/2025	52,946.93	0000217651	GDN WASTE SCHEM	waste collection contract
SERCO LTD	26/11/2025	6,258.29	0000217651	TRADE WASTE	waste collection contract
SERCO LTD	26/11/2025	(27,219.00)	0000217651	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	26/11/2025	(1,732.80)	0000217651	WASTE COLLECT	bulky waste collection charges
SERCO LTD	26/11/2025	(1,584.00)	0000217651	WASTE COLLECT	wheeled bins
SERCO LTD	26/11/2025	(488.00)	0000217651	WASTE COLLECT	replacement bins
SERCO LTD	26/11/2025	(590.00)	0000217651	WASTE (W&R)	rechargeable work
SERCO LTD	26/11/2025	102,339.50	0000217705	WASTE COLLECT	waste collection contract
SERCO LTD	26/11/2025	84,821.25	0000217705	RECYCLING MWC	waste collection contract
SERCO LTD	26/11/2025	23,866.56	0000217705	WASTE COLLECT	waste collection contract
SERCO LTD	26/11/2025	34,037.30	0000217705	CLEANSING	waste collection contract
SERCO LTD	26/11/2025	423.95	0000217705	CAR PARKS	waste collection contract
SERCO LTD	26/11/2025	2,359.15	0000217705	PARKS,WOODS,SP	commuted sums
SERCO LTD	26/11/2025	48,256.56	0000217705	PARKS,WOODS,SP	waste collection contract
SERCO LTD	26/11/2025	385.00	0000217705	BBC DEREHAM	waste collection contract
SERCO LTD	26/11/2025	450.77	0000217705	ELIZABETH HOUSE	waste collection contract
SERCO LTD	26/11/2025	56.19	0000217705	BBC THETFORD	waste collection contract
SERCO LTD	26/11/2025	2,021.44	0000217705	COMM PROPERTY	waste collection contract
SERCO LTD	26/11/2025	5,432.74	0000217705	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	26/11/2025	5,086.34	0000217705	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	26/11/2025	14,887.12	0000217705	WATTON DEPOT (MWC)	hired services
SERCO LTD	26/11/2025	707.91	0000217705	CLEANSING	it provision
SERCO LTD	26/11/2025	8,361.35	0000217705	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	26/11/2025	662.56	0000217705	PARKS,WOODS,SP	it provision
SERCO LTD	26/11/2025	7,829.79	0000217705	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	26/11/2025	1,939.01	0000217705	WASTE COLLECT	it provision
SERCO LTD	26/11/2025	22,914.41	0000217705	WASTE COLLECT	contract superv. & mgmnt costs
SKYGUARD LTD T/A PEOPLESAFE	12/11/2025	3,121.20	0000217779	ARP ENFORCEMENT	subscriptions
SOLO HOUSING EAST ANGLIA LTD (RENT)	26/11/2025	14,140.36	0000217939	HOUSING OPTION	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	26/11/2025	14,140.36	0000217940	HOUSING OPTION	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	26/11/2025	14,140.36	0000217941	HOUSING OPTION	hired services
SOUTH NORFOLK DISTRICT COUNCIL	26/11/2025	400.00	0000217852	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	26/11/2025	3,562.50	0000217852	INTERNAL AUDIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	12/11/2025	871.45	0000217715	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	12/11/2025	248.27	0000217715	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	12/11/2025	546.53	0000217715	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	26/11/2025	2,750.00	0000217949	LAND MANG	routine repairs & maintenance
STAND2(SPECIALIST TRAINING AND DEVELEPME	05/11/2025	2,677.50	0000217660	HR TRAINING	training
STANDING TOGETHER AGAINST DOMESTIC ABUSE	05/11/2025	1,575.00	0000217342	DOMESTIC ABUSE SFV	subscriptions
SUFFOLK COUNTY COUNCIL	19/11/2025	5,226.75	0000217800	CORPORATE MANAG	subscriptions
T.M.BROWNE LIMITED(CIS)	12/11/2025	5,486.59	0000217770	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	12/11/2025	1,251.45	0000217771	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	26/11/2025	6,174.69	0000217932	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD (CIS)	05/11/2025	544.00	0000217654	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	05/11/2025	480.00	0000217654	THE BEECHES (PSL)	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	05/11/2025	450.00	0000217656	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	05/11/2025	245.00	0000217656	THE BEECHES (PSL)	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	05/11/2025	170.00	0000217656	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	05/11/2025	295.00	0000217656	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	26/11/2025	544.00	0000217973	redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	26/11/2025	480.00	0000217973	THE BEECHES (PSL)	contract cleaners
TALL ORDERS	26/11/2025	521.50	0000218004	GRANTS & LOANS	hired services
TELSOLUTIONS LTD	12/11/2025	8,502.46	0000217759	C TAX PRTNRSHP	hired services
TELSOLUTIONS LTD	12/11/2025	1,059.67	0000217762	ARP ENFORCEMENT	hired services
THE DRAWING ROOM CREATIVE LTD	19/11/2025	800.00	0000217806	MARKETING & COMMS (IGR)	residents publication
THE DRAWING ROOM CREATIVE LTD	26/11/2025	628.00	0000217943	F.PLANNING	local plan production
THE ROMA GROUP	12/11/2025	7,925.00	0000217735	MARKETING & COMMS (IGR)	residents publication
TMA BARK SUPPLIES LTD	05/11/2025	3,848.45	0000217382	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	05/11/2025	3,204.04	0000217386	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	05/11/2025	4,267.78	0000217497	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	05/11/2025	3,675.66	0000217599	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	12/11/2025	3,848.45	0000217670	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	19/11/2025	3,082.78	0000217902	BBC DEREHAM	electricity
TOTAL GAS & POWER	19/11/2025	8,211.87	0000217906	FOOTWAY LTG	electricity
TOTAL GAS & POWER	19/11/2025	2,785.88	0000217909	BBC THETFORD	electricity
TOTAL GAS & POWER	26/11/2025	6,269.34	0000217914	ELIZABETH HOUSE	electricity
UBISEND LIMITED	19/11/2025	750.00	0000217034	CUSTOMER	software
UBISEND LIMITED	19/11/2025	1,050.00	0000217811	CUSTOMER	software
UBISEND LIMITED	19/11/2025	1,050.00	0000217812	CUSTOMER	software
UK POWER NETWORKS	13/11/2025	23,396.08	0000217810	LEISURE STRATEGY ATT	hired services
URM (UK) LTDT/A BERRYMAN	26/11/2025	725.28	0000217791	WASTE COLLECT	bring banks
VIP-SYSTEM LIMITED	05/11/2025	553.41	0000217652	LICENSING	equipment - general
VIP-SYSTEM LIMITED	05/11/2025	150.28	0000217652	LICENSING	equipment - general
VIP-SYSTEM LIMITED	05/11/2025	415.12	0000217652	LICENSING	equipment - general
VIP-SYSTEM LIMITED	05/11/2025	39.84	0000217652	LICENSING	equipment - general
VIP-SYSTEM LIMITED	05/11/2025	86.00	0000217652	LICENSING	equipment - general
VIP-SYSTEM LIMITED	05/11/2025	33.28	0000217652	LICENSING	equipment - general
VIP-SYSTEM LIMITED	05/11/2025	219.04	0000217652	LICENSING	equipment - general
VIVID RESOURCING- DIVISION OF G2V	05/11/2025	1,144.50	0000217626	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/11/2025	1,436.40	0000217701	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/11/2025	680.94	0000217721	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/11/2025	1,596.00	0000217729	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/11/2025	1,369.00	0000217730	RS PREVENTION (RGR)	additional staffing

Council Expenditure over £500 Nov 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIVID RESOURCING- DIVISION OF G2V	12/11/2025	1,369.00	0000217775	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/11/2025	1,422.00	0000217776	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	12/11/2025	1,722.00	0000217780	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	26/11/2025	1,398.60	0000217873	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	26/11/2025	785.70	0000217967	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	26/11/2025	785.70	0000217967	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	26/11/2025	1,732.50	0000217977	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	26/11/2025	1,369.00	0000217978	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	26/11/2025	1,369.00	0000217987	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	26/11/2025	1,427.40	0000217988	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	26/11/2025	1,711.50	0000217991	RS PREVENTION (RGR)	additional staffing
VOLUNTEER IT YOURSELF C.I.C	26/11/2025	14,500.00	0000217957	SWAFF HAZ (IGR)	breckland partnership events
VPH ROOFING AND SCAFFOLDING LTD(CIS)	05/11/2025	3,624.56	0000217588	BUILDING CNTRL	rechargeable works
WAVE	26/11/2025	1,036.24	0000217818	BBC THETFORD	water charges
WAVE	26/11/2025	611.54	0000217963	JOHN ROOM HOUSE	water charges
WEST SUFFOLK DISTRICT COUNCIL	26/11/2025	44,121.34	0000217734	C TAX PRTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	26/11/2025	2,132.61	0000217734	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	26/11/2025	16,431.05	0000217734	ARP ENFORCEMENT	partnership costs
WESTONE HOUSING LTD (CIS)	19/11/2025	6,101.03	0000217824	DISAB FAC GRT	grants
WHITEROD SURFACING LTD(cis)	19/11/2025	1,475.00	0000217862	RDS/FOOTPATHS	routine repairs & maintenance
WILKS HEAD & EVE LLP	05/11/2025	4,500.00	0000217672	NNDR PTNRSHP	hired services
redacted	12/11/2025	774.00	0000217736	CLEANING	rechargeable works