Council Expenditure over £500 Dec 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	03/12/2025	12,890.40	0000218036	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	03/12/2025	4,237.80	0000218036	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	03/12/2025	2,655.48	0000218036	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	03/12/2025	1,321.16	0000218036	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	03/12/2025	25,000.00	0000218036	CUSTOMER ODR	software
4SIGHT COMMUNICATIONS LIMITED	03/12/2025	9,472.92	0000218036	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	03/12/2025	4,969.44	0000218036	CUSTOMER	software
4SIGHT COMMUNICATIONS LIMITED	17/12/2025	988.61	0000218261	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	17/12/2025	3.07	0000218261	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	17/12/2025	1,064.79	0000218262	ICT TRADING UNIT	telephone bills
AC ENVIRONMENTAL SERVICES (UK) LTD(CIS)	10/12/2025	6,205.00	0000218053	ASBESTOS & FIRE	routine repairs & maintenance
ACCESS COMMUNITY TRUST	23/12/2025	40,243.75	0000218238	ELM HOUSE	hired services
ACCESS COMMUNITY TRUST	23/12/2025	17,390.25	0000218239	JOHN ROOM HOUSE	hired services
ACCESS PAYSUITE	29/12/2025	610.29	0000218208	CORP. FINANCE	bank fees
ACCESS PAYSUITE	29/12/2025	522.20	0000218264	CORP. FINANCE	bank fees
ACCESS PAYSUITE	29/12/2025	0.10	0000218264	CORP. FINANCE	bank fees
AGRSOTIS TURF CONSULTANCY LTD	31/12/2025	1,571.00	0000218388	LEISURE STRATEGY ATT	hired services
AMAR ECO PLASTER LIMITED (CIS)	10/12/2025	900.00	0000218156	SWAFF HAZ (IGR)	breckland partnership events
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	1,783.40	0000217865	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	523.45	0000217865	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	2,174.30	0000217865	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	462.00	0000217865	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	1,814.00	0000217865	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	1,548.22	0000217865	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	75.20	0000217865	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	358.19	0000217865	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	119.60	0000217865	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	406.50	0000217865	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	90.00	0000217865	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	346.00	0000217865	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	166.25	0000217865	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	85.00	0000217865	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	128.00	0000217865	RIVERSIDE GENERAL	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	642.00	0000217865	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	8,239.84	0000217865	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	101.70	0000217865	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	186.20	0000217865	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	792.00	0000217865	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	72.00	0000217865	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	131.95	0000217865	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	36.40	0000217865	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	293.02	0000217865	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	36.40	0000217865	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	52.16	0000217865	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	1,305.49	0000217865	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	216.00	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	1,431.48	0000217865	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	40.00	0000217865	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	80.70	0000217865	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	1,630.49	0000217865	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	86.50	0000217865	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	318.20	0000217865	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	275.00	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	76.00	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	76.00	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	144.35	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	19.00	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	283.87	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	184.70	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	90.25	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	123.15	0000217865	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	231.57	0000217865	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	148.00	0000217865	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	122.74	0000217865	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	38.00	0000217865	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	76.00	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	152.00	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	57.00	0000217865	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	10/12/2025	168.00	0000217865	Redacted	routine repairs & maintenance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	03/12/2025	18,943.00	0000218103	INSURANCE A/C	other insurance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	03/12/2025	968.61	0000218104	BRECKLAND BRIDGE	hired services
BALLICOM LIMITED	03/12/2025	1,639.00	0000218031	IT REFRESH	computer hardware
BARCLAYS LONDON-CHAPS	30/12/2025	1,279.54	0000218428	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	30/12/2025	2,281.50	0000218431	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	30/12/2025	523.22	0000218432	CORP. FINANCE	bank fees
BIRKETTS LLP	17/12/2025	2,240.00	0000218007	CORP PROJECTS	legal fees
BIRKETTS LLP	10/12/2025	3,657.00	0000218044	DISINVEST STRAT (ODR)	hired services
BIRKETTS LLP	31/12/2025	3,000.00	0000218435	DISINVEST STRAT (ODR)	legal fees
BIRKETTS LLP	31/12/2025	70.00	0000218435	DISINVEST STRAT (ODR)	legal fees
BIRKETTS LLP	31/12/2025	58.00	0000218435	DISINVEST STRAT (ODR)	legal fees
BRANDON LODGE HOTEL	03/12/2025	880.00	0000218060	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	03/12/2025	840.00	0000218062	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/12/2025	560.00	0000218306	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	17/12/2025	840.00	0000218307	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	17/12/2025	262,279.78	0000218129	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	17/12/2025	10,313.96	0000218129	PFI	pfi unitary charges nndr
BROADLAND FLOORING LTD(CIS)	10/12/2025	3,684.00	0000218096	COMM PROPERTY	routine repairs & maintenance
BROADLAND FLOORING LTD(CIS)	10/12/2025	591.00	0000218097	BBC THETFORD	routine repairs & maintenance
BUILDING PARTNERSHIPS LIMITED	17/12/2025	2,287.50	0000218298	RIVERSDALE	consultants fees
C P VIABILITY LTD	17/12/2025	1,900.00	0000218314	DEV'MENT CNTRL	valuation fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	17/12/2025	1,410.00	0000218348	ATTLEBOROUGH PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	17/12/2025	5,400.00	0000218349	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	17/12/2025	3,362.50	0000218350	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	17/12/2025	885.00	0000218351	DEV. CNTRL (RWE)	consultants fees
CARGATE ENGINEERING LTD (CIS)	03/12/2025	825.00	0000217541	LEISURE STRATEGY ATT	hired services

Council Expenditure over £500 Dec 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CARGATE ENGINEERING LTD (CIS)	03/12/2025	2,211.25	0000217541	LEISURE STRATEGY ATT	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10/12/2025	1,766.00	0000217853	PRIV SECTOR HSG	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	17/12/2025	981.30	0000218295	POLLUTION CTRL	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	17/12/2025	542.00	0000218296	OCC & CORP H&S	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	17/12/2025	555.00	0000218297	FOOD SAFETY	professional fees
CHURCH ESTATE AND HEADBOROUGH CHARITY	17/12/2025	672.00	0000218332	PARISH ELECTIONS	election expenses
CIPD ENTERPRISES LTD	03/12/2025	1,262.25	0000217919	HR TRAINING	training
CIPFA BUSINESS LTD	03/12/2025	1,214.00	0000217823	COMM PROPERTY	subscriptions
CIVICA/ ELECTORAL REFORM SERVICES LTD	03/12/2025	3,148.44	0000218065	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	17/12/2025	6,230.39	0000218347	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	17/12/2025	26,109.14	0000218352	R OF ELECTORS	printing & postages
COZENS (UK) LTD (CIS)	10/12/2025	1,440.00	0000218194	FOOTWAY LTG	r & m public lighting
COZENS (UK) LTD (CIS)	31/12/2025	715.00	0000218445	FOOTWAY LTG	r & m public lighting
CRAEMER UK LIMITED	10/12/2025	550.00	0000218120	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	10/12/2025	300.00	0000218120	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	10/12/2025	55.00	0000218120	WASTE CONTRACT ASSETS	bin purchase
CREATIVE ARTS EAST	10/12/2025	4,000.00	0000218157	COMMUNITY DEVPT (IGR)	hired services
CRITIQOM LTD T/A MAIL METRICS	31/12/2025	6,275.57	0000218109	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	31/12/2025	6,275.57	0000218109	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A MAIL METRICS	31/12/2025	1,568.89	0000218109	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	31/12/2025	1,568.90	0000218109	ARP ENFORCEMENT	hired services
CRITIQOM LTD T/A MAIL METRICS	31/12/2025	3,108.00	0000218109	C TAX PRTNRSHP	stationery
CRITIQOM LTD T/A MAIL METRICS	31/12/2025	10,072.18	0000218110	C TAX PRTNRSHP	printing & postages
CRITIQOM LTD T/A MAIL METRICS	31/12/2025	10,072.18	0000218110	HB ADMIN PTNRSH	printing & postages
CRITIQOM LTD T/A MAIL METRICS	31/12/2025	2,518.04	0000218110	NNDR PTNRSHP	printing & postages
CRITIQOM LTD T/A MAIL METRICS	31/12/2025	2,518.05	0000218110	ARP ENFORCEMENT	printing & postages
CRITIQOM LTD T/A MAIL METRICS	03/12/2025	945.89	0000218122	C TAX PRTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	03/12/2025	189.18	0000218122	NNDR PTNRSHP	hired services
CRITIQOM LTD T/A MAIL METRICS	03/12/2025	756.71	0000218122	HB ADMIN PTNRSH	hired services
CRITIQOM LTD T/A MAIL METRICS	03/12/2025	850.00	0000218123	C TAX PRTNRSHP	hired services
DANARBOR LTD	17/12/2025	520.00	0000218274	PARKS,WOODS,SP	hired services
DANIEL CONNAL PARTNERSHIP	10/12/2025	4,725.00	0000216135	BRECKLAND BRIDGE	hired services
DANIEL CONNAL PARTNERSHIP	10/12/2025	1,350.00	0000217244	BRECKLAND BRIDGE	hired services
DANIEL CONNAL PARTNERSHIP	17/12/2025	675.00	0000218151	BRECKLAND BRIDGE	hired services
DAWSON GROUP VANS LTD	03/12/2025	504.56	0000218077	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	03/12/2025	504.56	0000218078	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	03/12/2025	525.51	0000218079	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	03/12/2025	525.51	0000218080	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	03/12/2025	525.51	0000218081	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	03/12/2025	525.51	0000218082	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	03/12/2025	504.56	0000218083	ARP ENFORCEMENT	leasing charges
DIGISTAFF LIMITED	17/12/2025	30,000.00	0000218245	C TAX PRTNRSHP	software
ELITE CLEANING SERVICES NORFOLK LTD	31/12/2025	2,600.00	0000218460	ELIZABETH HOUSE	routine repairs & maintenance
ELITE CLEANING SERVICES NORFOLK LTD	31/12/2025	510.00	0000218461	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	31/12/2025	455.00	0000218461	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	31/12/2025	530.00	0000218461	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	31/12/2025	495.00	0000218461	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	31/12/2025	395.00	0000218461	CLEANING	hired services
ERNST & YOUNG LLP	03/12/2025	37,842.00	0000218006	CORP. FINANCE	audit fees
ESPO	31/12/2025	1,593.04	0000218395	BBC THETFORD	gas
ESPO	31/12/2025	1,618.49	0000218397	BBC DEREHAM	gas
EVAC & CHAIR INTERNATIONAL LTD	31/12/2025	2,214.30	0000218334	ELIZABETH HOUSE	routine repairs & maintenance
FASTFIXUK GARAGE DOORS LTD(CIS)	10/12/2025	2,950.00	0000217813	COMM PROP (GIF)	hired services
FINASTRA	17/12/2025	360.40	0000218255	C TAX PRTNRSHP	software
FINASTRA	17/12/2025	90.10	0000218255	NNDR PTNRSHP	software
FINASTRA	17/12/2025	360.40	0000218255	HB ADMIN PTNRSH	software
FINASTRA	17/12/2025	90.10	0000218255	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	11/12/2025	31,548.23	0000218279	SANDY LANE (PLS)	rents
FLAGSHIP HOUSING GROUP LTD (RENT)	03/12/2025	1,000.00	0000218039	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	31/12/2025	566.40	0000218407	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	31/12/2025	547.54	0000218507	HOUSING OPTION	homeless prevention initiative
GLOVER GROUP(EA) LTD(CIS)	03/12/2025	5,115.85	0000218107	C.PARKS WINTER WKS	routine repairs & maintenance
GO VOCAL	10/12/2025	7,485.00	0000218033	F.PLANNING	local plan production
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	16/12/2025	1,863.57	0000218382	CORP. FINANCE	bank fees
GREENCOMP LIMITED	03/12/2025	2,560.43	0000218008	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	03/12/2025	1,837.51	0000218009	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	17/12/2025	1,728.86	0000218209	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	17/12/2025	1,487.71	0000218217	GDN WASTE SCHEM	hired services
HARCON SERVICES LIMITED(CIS)	10/12/2025	990.00	0000217969	RIVERSIDE GENERAL	routine repairs & maintenance
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	03/12/2025	3,392.50	0000218028	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	10/12/2025	678.50	0000218132	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	10/12/2025	2,035.50	0000218233	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	17/12/2025	3,392.50	0000218331	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	31/12/2025	2,714.00	0000218456	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	31/12/2025	2,035.50	0000218508	FINANCIAL SERV (ODR)	additional staffing
HMRC 531PC00136210	10/12/2025	188,594.34	0000218128	SALARIES CTRL	national insurance
HMRC 531PC00136210	10/12/2025	140,799.81	0000218128	SALARIES CTRL	paye
HMRC 531PC00136210	10/12/2025	3,499.00	0000218128	SALARIES CTRL	student loans
HMRC 531PC00136210	10/12/2025	3,800.78	0000218128	SALARIES CTRL	national insurance
HMRC 531PC00136210	10/12/2025	7,960.67	0000218128	SALARIES CTRL	paye
HMRC 531PC00136210	10/12/2025	4,388.00	0000218128	HUMAN RES.	apprentice levy
HORSE & GROOM GUEST HOUSE	17/12/2025	805.00	0000218315	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	03/12/2025	5,530.00	0000218068	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	03/12/2025	3,185.00	0000218069	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	10/12/2025	5,055.00	0000218221	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	10/12/2025	4,225.00	0000218222	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	17/12/2025	4,745.00	0000218316	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	17/12/2025	4,420.00	0000218317	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	31/12/2025	4,420.00	0000218485	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	31/12/2025	4,350.00	0000218486	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	31/12/2025	5,980.00	0000218487	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	31/12/2025	2,740.00	0000218488	HOUSING OPTION	temporary accommodation
HOUSING 21	31/12/2025	519.75	0000218412	HSG ROUGH SLEEPERS	homeless prevention initiative
IDEAL HIRE LTD	17/12/2025	2,115.00	0000218266	HUMAN RES. (ODR)	special events
IN-TEND LTD	31/12/2025	5,805.00	0000218450	PROCUREMENT	software

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
IRRV	03/12/2025	5,113.50	0000218084	C TAX PRTNRSHP	subscriptions
IRRV	03/12/2025	5,113.50	0000218084	HB ADMIN PTNRSH	subscriptions
JG POOLE & CO LLP	03/12/2025	1,000.00	0000218050	PFI	hired services
JG POOLE & CO LLP	31/12/2025	750.00	0000218051	RIVERSDALE	consultants fees
JS MANSON LIMITED	03/12/2025	1,369.00	0000218038	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	03/12/2025	1,350.50	0000218040	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	10/12/2025	1,369.00	0000218201	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	10/12/2025	1,369.00	0000218202	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	17/12/2025	1,369.00	0000218272	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	17/12/2025	1,369.00	0000218273	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	31/12/2025	1,369.00	0000218386	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	31/12/2025	1,369.00	0000218387	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	31/12/2025	1,369.00	0000218494	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	31/12/2025	1,369.00	0000218495	RS PREVENTION (RGR)	additional staffing
JUST BLINDS & CURTAINS	31/12/2025	2,250.00	0000218437	ELIZABETH HOUSE	routine repairs & maintenance
KINGS & DUNNE ARCHITECTS LTD	31/12/2025	1,200.00	0000218252	SWAFFHAM - MARKET TOWN	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	10/12/2025	2,784.09	0000217945	UKSPF 25/26 (E&G)	equipment - general
KNIGHT KAVANAGH & PAGE LTD	10/12/2025	1,495.23	0000216659	F.PLANNING	local plan production
KNIGHT KAVANAGH & PAGE LTD	10/12/2025	1,577.73	0000217171	F.PLANNING	local plan production
LANDMARK CHAMBERS	31/12/2025	7,500.00	0000218417	DEV'MENT CNTRL	legal fees
LOCAL GOVERNMENT INFORMATION UNIT	17/12/2025	4,369.00	0000218278	CORPORATE MANAG	subscriptions
METRO ROD LTD(CIS)	10/12/2025	6,000.00	0000218134	COMM PROP (GIF)	hired services
METRO ROD LTD(CIS)	10/12/2025	5,736.76	0000218134	COMM PROPERTY	routine repairs & maintenance
METRO ROD LTD(CIS)	17/12/2025	800.00	0000218269	BBC THETFORD	routine repairs & maintenance
MICARI PROPERTY SOLUTIONS LIMITED	10/12/2025	910.00	0000218243	HOUSING OPTION	temporary accommodation
MICARI PROPERTY SOLUTIONS LIMITED	17/12/2025	910.00	0000218312	HOUSING OPTION	temporary accommodation
MICARI PROPERTY SOLUTIONS LIMITED	31/12/2025	910.00	0000218483	HOUSING OPTION	temporary accommodation
MICARI PROPERTY SOLUTIONS LIMITED	31/12/2025	910.00	0000218484	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	10/12/2025	770.00	0000218160	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	10/12/2025	700.00	0000218161	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	10/12/2025	910.00	0000218162	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	10/12/2025	550.00	0000218224	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	10/12/2025	700.00	0000218225	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	10/12/2025	910.00	0000218226	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	17/12/2025	700.00	0000218327	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	17/12/2025	910.00	0000218328	HOUSING OPTION	temporary accommodation
MRI SOFTWARE LIMITED	31/12/2025	550.36	0000218335	HB ADMIN PTNRSH	software
MRI SOFTWARE LIMITED	31/12/2025	550.36	0000218336	HB ADMIN PTNRSH	software
MRI SOFTWARE LIMITED	31/12/2025	550.36	0000218337	HB ADMIN PTNRSH	software
MRI SOFTWARE LIMITED	31/12/2025	550.36	0000218338	HB ADMIN PTNRSH	software
MRI SOFTWARE LIMITED	31/12/2025	550.36	0000218339	HB ADMIN PTNRSH	software
NHS FLEET SOLUTIONS	17/12/2025	793.49	0000218291	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	17/12/2025	94.00	0000218291	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	17/12/2025	1,499.58	0000218292	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	17/12/2025	9,353.86	0000218292	EMP LEASE CARS	transfers out
NO5 CHAMBERS	10/12/2025	1,800.00	0000218248	MISC PROVISIONS	transfers out
NORFOLK CITIZENS ADVICE BUREAU	17/12/2025	19,625.00	0000218308	UKSPF 25/26 (E&G)	grants
NORFOLK CITIZENS ADVICE BUREAU	17/12/2025	8,875.00	0000218309	UKSPF 25/26 (E&G)	grants
NORFOLK CITIZENS ADVICE BUREAU	17/12/2025	8,062.50	0000218309	UKSPF 25/26 (E&G)	grants
NORFOLK COUNTY COUNCIL	03/12/2025	11,549.27	0000218043	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	03/12/2025	0.29	0000218043	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	03/12/2025	10,985.93	0000218043	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	03/12/2025	0.28	0000218043	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	03/12/2025	12,180.47	0000218043	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	03/12/2025	0.31	0000218043	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	10/12/2025	242.25	0000218223	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	10/12/2025	4,500.00	0000218223	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	17/12/2025	750,000.00	0000218304	ECONOMIC DEV. (RGR)	hired services
NORFOLK COUNTY COUNCIL	17/12/2025	3,601.50	0000218369	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	03/12/2025	8,225.68	0000217994	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	10/12/2025	148,500.00	0000218126	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	10/12/2025	216,375.15	0000218126	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	10/12/2025	6,565.32	0000218173	CORP. FINANCE	hired services
NORFOLK FIRE PROTECTION (UK) LTD	10/12/2025	573.19	0000217487	JOHN ROOM HOUSE	routine repairs & maintenance
NORFOLK STAIRLIFTS	03/12/2025	3,948.00	0000217928	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	03/12/2025	2,808.00	0000217996	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	03/12/2025	2,950.00	0000218116	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	17/12/2025	2,950.00	0000218121	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	17/12/2025	5,949.00	0000218130	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	17/12/2025	91,549.60	0000218072	RECYCLING (MRF)	MRF processing costs
OAKPARK SECURITY SYSTEMS LTD	10/12/2025	552.00	0000218195	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	10/12/2025	690.00	0000218195	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	10/12/2025	690.00	0000218195	BBC THETFORD	security
OPTIMA HEALTH UK LTD	17/12/2025	903.75	0000218275	HUMAN RES.	counselling/occup health
OPTIMA HEALTH UK LTD	17/12/2025	100.42	0000218275	HUMAN RES.	counselling/occup health
OPTIMA HEALTH UK LTD	17/12/2025	903.75	0000218276	HUMAN RES.	counselling/occup health
OPTIMA HEALTH UK LTD	17/12/2025	100.42	0000218276	HUMAN RES.	counselling/occup health
PARKWOOD LEISURE LTD	17/12/2025	22,234.67	0000218005	PFI	joint use charges
PARKWOOD LEISURE LTD	31/12/2025	22,234.67	0000218415	PFI	joint use charges
PHOENIX SOFTWARE LTD	17/12/2025	1,456.70	0000218091	ICT TRADING UNIT	software
PLACE SERVICES-ESSEX C COUNCIL	03/12/2025	544.50	0000217535	LICENSING	crb checks
PLACE SERVICES-ESSEX C COUNCIL	03/12/2025	110.00	0000217535	LICENSING	crb checks
PRUDENTIAL	10/12/2025	9,567.21	0000218127	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	17/12/2025	2,701.59	0000217750	CUSTOMER	printing & postages
PSL PRINT MANAGEMENT LTD	17/12/2025	1,339.05	0000218237	CUSTOMER	printing & postages
PURE CHECK LIMITED	10/12/2025	285.00	0000218172	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	10/12/2025	285.00	0000218172	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	10/12/2025	285.00	0000218172	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	10/12/2025	285.00	0000218172	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	10/12/2025	285.00	0000218172	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	10/12/2025	295.00	0000218172	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	10/12/2025	285.00	0000218172	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	10/12/2025	295.00	0000218172	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	10/12/2025	295.00	0000218172	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
RECITE ME LTD	10/12/2025	1,250.00	0000218086	ICT TU (DIG & CUST ACCESS)	software

Council Expenditure over £500 Dec 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REDWOLFE CONSTRUCTION LTD (CIS)	03/12/2025	2,944.00	0000217876	COMM PROPERTY	r & m other - contractors
REMARK GLOBAL LTD (CIS)	10/12/2025	8,976.00	0000218136	IT REFRESH	computer hardware
REYMERSTON HALL	31/12/2025	500.00	0000218383	HR TRAINING	training
RICOH UK LTD	10/12/2025	625.25	0000218197	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	03/12/2025	840.00	0000217954	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	31/12/2025	3,500.00	0000218458	BRECKLAND BRIDGE	hired services
S V HARVEY & SON LTD (CIS)	31/12/2025	9,093.46	0000218092	DISAB FAC GRT	grants
SAUNDERS BOSTON LIMITED	31/12/2025	1,000.00	0000218289	LEISURE STRATEGY ATT	consultants fees
SAUNDERS BOSTON LIMITED	31/12/2025	1,500.00	0000218290	LEISURE STRATEGY ATT	consultants fees
SERCO LTD	17/12/2025	15,131.34	0000218024	WASTE COLLECT	waste collection contract
SERCO LTD	17/12/2025	33,612.69	0000218024	CLEANSING	waste collection contract
SERCO LTD	17/12/2025	52,831.78	0000218024	GDN WASTE SCHEM	waste collection contract
SERCO LTD	17/12/2025	6,854.07	0000218024	TRADE WASTE	waste collection contract
SERCO LTD	17/12/2025	-20,901.00	0000218024	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	17/12/2025	-1,524.00	0000218024	WASTE COLLECT	bulky waste collection charges
SERCO LTD	17/12/2025	-936.00	0000218024	WASTE COLLECT	wheeled bins
SERCO LTD	17/12/2025	-276.00	0000218024	WASTE COLLECT	replacement bins
SERCO LTD	17/12/2025	-120.00	0000218024	WASTE (W&R)	rechargeable work
SERCO LTD	03/12/2025	4,853.91	0000218025	TRADE WASTE (FOOD)	waste collection contract
SERCO LTD	17/12/2025	102,339.50	0000218124	WASTE COLLECT	waste collection contract
SERCO LTD	17/12/2025	84,821.25	0000218124	RECYCLING MWC	waste collection contract
SERCO LTD	17/12/2025	23,866.56	0000218124	WASTE COLLECT	waste collection contract
SERCO LTD	17/12/2025	34,037.30	0000218124	CLEANSING	waste collection contract
SERCO LTD	17/12/2025	423.95	0000218124	CAR PARKS	waste collection contract
SERCO LTD	17/12/2025	2,359.15	0000218124	PARKS,WOODS,SP	commuted sums
SERCO LTD	17/12/2025	48,256.56	0000218124	PARKS,WOODS,SP	waste collection contract
SERCO LTD	17/12/2025	385.00	0000218124	BBC DEREHAM	waste collection contract
SERCO LTD	17/12/2025	450.77	0000218124	ELIZABETH HOUSE	waste collection contract
SERCO LTD	17/12/2025	56.19	0000218124	BBC THETFORD	waste collection contract
SERCO LTD	17/12/2025	2,021.44	0000218124	COMM PROPERTY	waste collection contract
SERCO LTD	17/12/2025	5,432.74	0000218124	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	17/12/2025	5,086.34	0000218124	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	17/12/2025	14,887.12	0000218124	WATTON DEPOT (MWC)	hired services
SERCO LTD	17/12/2025	707.91	0000218124	CLEANSING	it provision
SERCO LTD	17/12/2025	8,361.35	0000218124	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	17/12/2025	662.56	0000218124	PARKS,WOODS,SP	it provision
SERCO LTD	17/12/2025	7,829.79	0000218124	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	17/12/2025	1,939.01	0000218124	WASTE COLLECT	it provision
SERCO LTD	17/12/2025	22,914.41	0000218124	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	31/12/2025	4,853.91	0000218426	TRADE WASTE (FOOD)	waste collection contract
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	03/12/2025	10,017.27	0000218034	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	17/12/2025	10,045.34	0000218106	DISAB FAC GRT	grants
SOCITM LTD	17/12/2025	1,995.00	0000218270	ICT TRADING UNIT	subscriptions
SOLO HOUSING EAST ANGLIA LTD (RENT)	03/12/2025	31,716.98	0000217933	HSG ROUGH SLEEPERS	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/12/2025	871.45	0000218111	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/12/2025	248.27	0000218111	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/12/2025	546.53	0000218111	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	31/12/2025	871.45	0000218466	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	31/12/2025	248.27	0000218466	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	31/12/2025	546.53	0000218466	MINSTERGATE	routine repairs & maintenance
SYSTRA LTD	17/12/2025	40,733.00	0000217877	F.PLANNING	local plan production
T.M.BROWNE LIMITED(CIS)	31/12/2025	14,444.41	0000217774	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	03/12/2025	9,122.71	0000217931	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD (CIS)	03/12/2025	100.00	0000217972	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	03/12/2025	50.00	0000217972	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	03/12/2025	50.00	0000217972	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	03/12/2025	245.00	0000217972	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	03/12/2025	145.00	0000217972	Redacted	contract cleaners
TELSOLUTIONS LTD	17/12/2025	4,428.02	0000218283	C TAX PRTNRSHP	hired services
TELSOLUTIONS LTD	17/12/2025	458.23	0000218283	C TAX PRTNRSHP	hired services
TELSOLUTIONS LTD	17/12/2025	896.76	0000218284	ARP ENFORCEMENT	hired services
TMA BARK SUPPLIES LTD	10/12/2025	3,249.30	0000217792	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	10/12/2025	3,831.59	0000217920	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	10/12/2025	3,417.88	0000218030	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	17/12/2025	2,691.60	0000218073	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	17/12/2025	2,102.99	0000218259	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	31/12/2025	2,236.44	0000218333	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	10/12/2025	604.25	0000218193	JOHN ROOM HOUSE	electricity
TOTAL GAS & POWER	31/12/2025	9,007.30	0000218359	FOOTWAY LTG	electricity
TOTAL GAS & POWER	31/12/2025	6,353.41	0000218361	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	31/12/2025	2,944.30	0000218362	BBC DEREHAM	electricity
TOTAL GAS & POWER	31/12/2025	2,752.99	0000218365	BBC THETFORD	electricity
UNIVERSITY OF DERBY	17/12/2025	955.00	0000218324	PRIV SECTOR HSG	training
UNIVERSITY OF DERBY	17/12/2025	955.00	0000218325	PRIV SECTOR HSG	training
URM (UK) LTDT/A BERRYMAN	31/12/2025	1,237.72	0000218271	WASTE COLLECT	bring banks
VIVID RESOURCING- DIVISION OF G2V	03/12/2025	785.70	0000217986	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/12/2025	1,434.60	0000218101	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/12/2025	916.65	0000218102	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/12/2025	1,369.00	0000218200	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/12/2025	1,785.00	0000218203	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/12/2025	1,152.36	0000218215	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/12/2025	1,380.60	0000218216	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/12/2025	1,369.00	0000218241	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	10/12/2025	1,785.00	0000218242	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/12/2025	1,743.00	0000218321	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/12/2025	1,369.00	0000218322	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	17/12/2025	1,419.60	0000218323	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	31/12/2025	1,422.00	0000218442	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	31/12/2025	1,799.00	0000218492	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	31/12/2025	1,369.00	0000218493	RS PREVENTION (RGR)	additional staffing
VODAFONE LTD	17/12/2025	12,040.77	0000218302	ICT TRADING UNIT	telephone bills
VPH ROOFING AND SCAFFOLDING LTD(CIS)	31/12/2025	3,624.56	0000218035	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD(CIS)	10/12/2025	8,940.01	0000218207	LA HOUSING FUND ROUND 2	contractors - capital schemes
VPH ROOFING AND SCAFFOLDING LTD(CIS)	31/12/2025	3,624.56	0000218455	BUILDING CNTRL	rechargeable works
WEST SUFFOLK DISTRICT COUNCIL	03/12/2025	44,121.34	0000218049	C TAX PRTNRSHP	partnership costs

Council Expenditure over £500 Dec 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WEST SUFFOLK DISTRICT COUNCIL	03/12/2025	2,132.61	0000218049	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	03/12/2025	16,431.05	0000218049	ARP ENFORCEMENT	partnership costs
WHITEROD SURFACING LTD(cis)	31/12/2025	2,200.00	0000218371	RDS/FOOTPATHS	routine repairs & maintenance
WHYTE & CO	10/12/2025	10,275.00	0000218240	ARP ENFORCEMENT	software
XANTURA LIMITED	31/12/2025	168,000.00	0000218438	HSG OPTION (ODR)	software
Redacted	10/12/2025	720.00	0000218064	CLEANING	rechargeable works
ZEBRA PROMOTIONS	03/12/2025	560.00	0000218047	HB ADMIN PTNRSH	training
DRAX ENERGY	24/12/2025	1,922.29	1000024124	CUST & EXCISE	input tax