

Council Expenditure over £500 Jan 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ACCESS PAYSUITE	26/01/2026	597.60	0	CORP. FINANCE	bank fees
AJB OPERATIONS LTD	28/01/2026	1,035.00	0	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	28/01/2026	6,141.00	0	HOUSING OPTION	temporary accommodation
ALS LABORATORIES (UK) LTD	07/01/2026	943.08	0	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	07/01/2026	1,282.97	0	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	6,718.00	0	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	3,015.00	0	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	2,340.00	0	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	2,258.00	0	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	478.01	0	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	72.00	0	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	1,592.54	0	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	8,434.09	0	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	209.00	0	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	45.50	0	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	465.17	0	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	436.00	0	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	1,345.26	0	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	191.10	0	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	64.00	0	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	396.65	0	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	431.30	0	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	133.32	0	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	660.30	0	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	720.00	0	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	360.00	0	ELIZABETH HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	988.00	0	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	1,253.18	0	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	75.79	0	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	1,448.08	0	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	439.05	0	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	120.00	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	85.50	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	462.00	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	152.00	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	133.00	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	101.15	0	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	1,895.98	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	47.50	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	1,031.81	0	LA HOUSING FUND ROUND 2	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	262.86	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	130.00	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	40.35	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	2,561.00	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	19.12	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	368.69	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	129.98	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	313.68	0	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	90.00	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	90.00	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	63.70	0	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	952.27	0	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	241.25	0	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	192.00	0	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	377.00	0	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	237.10	0	BRECKLAND BRIDGE	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	172.00	0	27 TURBINE WAY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	108.00	0	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	87.30	0	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	112.00	0	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	77.80	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	167.69	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	26.90	0	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	95.00	0	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	144.00	0	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/01/2026	82.00	0	Redacted	routine repairs & maintenance
ANGLIAN WATER	07/01/2026	632.67	0	Redacted	water charges
ATTLEBOROUGH TOWN COUNCIL	07/01/2026	875.00	0	COMM TRAN	community car schemes
AVC WISE LTD	28/01/2026	513.22	0	SALARIES CTRL	avc
BLAKE MORGAN LLP	21/01/2026	6,000.00	0	PFI	consultants fees
BLAKE MORGAN LLP	21/01/2026	4,667.00	0	PFI	consultants fees
BLAKE MORGAN LLP	21/01/2026	2,335.00	0	PFI	consultants fees
BLAKE MORGAN LLP	21/01/2026	28.00	0	PFI	consultants fees
BLAKE MORGAN LLP	21/01/2026	10,639.00	0	PFI	consultants fees
BRANDON LODGE HOTEL	07/01/2026	1,020.00	0	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/01/2026	720.00	0	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	07/01/2026	1,425.00	0	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/01/2026	1,080.00	0	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	21/01/2026	1,235.00	0	HOUSING OPTION	temporary accommodation
BRECKLAND INDUSTRIAL LTD(CIS)	14/01/2026	3,525.00	0	PRIV SECTOR HSG	rechargeable works
BRECKLAND LEISURE LIMITED	28/01/2026	244,794.46	0	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	28/01/2026	0.01	0	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	28/01/2026	10,313.96	0	PFI	pfi unitary charges nndr
BUILDING PARTNERSHIPS LIMITED	14/01/2026	862.50	0	SWAFF NEW BLD 2020	contractors - capital schemes
BUILDING PARTNERSHIPS LIMITED	21/01/2026	1,575.00	0	RIVERSDALE	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	07/01/2026	7,568.81	0	DISAB FAC GRT	grants
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/01/2026	3,762.50	0	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/01/2026	4,650.00	0	DEV'MENT CNTRL	consultants fees

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CAPITA PROPERTY & INFRASTRUCTURE LTD	21/01/2026	121.50	0	DEV. CNTRL (RWE)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/01/2026	613.50	0	DEV. CNTRL (RWE)	consultants fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	28/01/2026	2,250.00	0	DAMP & MOULD (HH)	training
CIPFA BUSINESS LTD	14/01/2026	570.00	0	FINANCIAL SERV	business information
CIPFA BUSINESS LTD	14/01/2026	2,020.00	0	FINANCIAL SERV	business information
CIVICA/ ELECTORAL REFORM SERVICES LTD	07/01/2026	2,255.05	0	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	14/01/2026	3,180.98	0	PARISH ELECTIONS	election expenses
CLAPHAM & COLLINGE LLP	28/01/2026	1,300.00	0	C.PARKS (IGR)	legal fees
CLAPHAM & COLLINGE LLP	07/01/2026	2,000.00	0	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	07/01/2026	133.00	0	LEGAL SERVICES	legal fees
CLIVEDEN CONSERVATION WORKSHOP LTD (CIS)	21/01/2026	40,006.07	0	SWAFF HAZ (IGR)	hired services
COZENS (UK) LTD (CIS)	14/01/2026	250.00	0	FOOTWAY LTG	r & m public lighting
COZENS (UK) LTD (CIS)	14/01/2026	250.00	0	FOOTWAY LTG	r & m public lighting
COZENS (UK) LTD (CIS)	14/01/2026	95.00	0	FOOTWAY LTG	r & m public lighting
COZENS (UK) LTD (CIS)	07/01/2026	1,950.00	0	FOOTWAY LTG	r & m public lighting
CRAEMER UK LIMITED	14/01/2026	2,595.00	0	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	14/01/2026	2,595.00	0	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	14/01/2026	1,065.00	0	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	14/01/2026	2,380.00	0	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	14/01/2026	2,595.00	0	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	14/01/2026	8,521.50	0	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A MAIL METRICS	07/01/2026	5,521.80	0	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	07/01/2026	5,521.80	0	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	07/01/2026	1,380.45	0	NNDR PTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	07/01/2026	1,380.45	0	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A MAIL METRICS	07/01/2026	9,128.11	0	C TAX PRTNRSH	printing & postages
CRITIQQM LTD T/A MAIL METRICS	07/01/2026	9,128.11	0	HB ADMIN PTNRSH	printing & postages
CRITIQQM LTD T/A MAIL METRICS	07/01/2026	2,282.03	0	NNDR PTNRSH	printing & postages
CRITIQQM LTD T/A MAIL METRICS	07/01/2026	2,282.03	0	ARP ENFORCEMENT	printing & postages
CRITIQQM LTD T/A MAIL METRICS	14/01/2026	850.00	0	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	14/01/2026	983.36	0	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	14/01/2026	196.67	0	NNDR PTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	14/01/2026	786.69	0	HB ADMIN PTNRSH	hired services
CROMER AND DISTRICT INDEPENDENT FUNERAL	28/01/2026	1,150.00	0	PRIV SECTOR HSG	hired services
D FINCHAM AND SONS DEMOLITION LTD(CIS)	28/01/2026	5,450.00	0	ASBESTOS & FIRE	routine repairs & maintenance
DANARBOR LTD	14/01/2026	880.00	0	PARKS,WOODS,SP	hired services
DANIEL CONNAL PARTNERSHIP	14/01/2026	2,250.00	0	LEISURE STRATEGY ATT	consultants fees
DAWSON GROUP VANS LTD	07/01/2026	521.17	0	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	07/01/2026	0.20	0	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	07/01/2026	521.37	0	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	07/01/2026	543.03	0	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	14/01/2026	543.03	0	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	14/01/2026	543.03	0	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	14/01/2026	521.37	0	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	28/01/2026	543.03	0	ARP ENFORCEMENT	leasing charges
ECO APPROACH LTD T/A PROP CERT	14/01/2026	500.00	0	COMM PROP (GIF)	hired services
ECO APPROACH LTD T/A PROP CERT	14/01/2026	500.00	0	COMM PROP (GIF)	hired services
ERNST & YOUNG LLP	14/01/2026	40,137.25	0	FINANCIAL SERV	audit fees
ESPO	07/01/2026	617.59	0	JOHN ROOM HOUSE	gas
ESPO	21/01/2026	1,868.27	0	BBC THETFORD	gas
ESPO	21/01/2026	1,972.34	0	BBC DEREHAM	gas
ESPO	21/01/2026	726.90	0	JOHN ROOM HOUSE	gas
FINASTRA	21/01/2026	360.40	0	C TAX PRTNRSH	software
FINASTRA	21/01/2026	90.10	0	NNDR PTNRSH	software
FINASTRA	21/01/2026	360.40	0	HB ADMIN PTNRSH	software
FINASTRA	21/01/2026	90.10	0	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	6,553.65	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	9,022.71	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	7,186.62	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	2,208.37	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	10,150.93	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	8,151.72	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	5,181.43	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	7,136.37	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	6,658.29	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	6,128.97	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	1,541.62	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	3,459.32	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	7,334.75	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	7,144.25	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	7,863.96	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	15,319.06	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	9,245.62	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	8,333.42	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	6,481.09	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	6,535.89	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	7,273.53	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	5,912.19	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	1,986.72	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	15,211.93	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	6,036.49	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	8,316.97	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	7,585.21	0	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	28/01/2026	6,415.20	0	DISAB FAC GRT	grants
FORCE8 GUARDING GROUP LTD	14/01/2026	1,946.25	0	UKSPF 25/26 (E&G)	additional staffing
FORCE8 GUARDING GROUP LTD	14/01/2026	778.50	0	UKSPF 25/26 (E&G)	additional staffing
GAMBLING COMMISSION	28/01/2026	796.00	0	OUR LOTTERY	hired services
GLOVER GROUP(EA) LTD(CIS)	14/01/2026	5,115.85	0	C.PARKS WINTER WKS	routine repairs & maintenance

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GPUK LLP T/A GLOBAL PAYMENTS (DDT)	19/01/2026	1,908.86	0	CORP. FINANCE	bank fees
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	19/01/2026	518.50	0	CORP. FINANCE	bank fees
GREENCOMP LIMITED	07/01/2026	1,454.32	0	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	07/01/2026	1,269.35	0	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	21/01/2026	1,337.72	0	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	21/01/2026	1,494.60	0	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	28/01/2026	815.67	0	GDN WASTE SCHEM	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/01/2026	661.25	0	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	14/01/2026	2,035.50	0	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/01/2026	3,306.25	0	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/01/2026	2,056.50	0	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/01/2026	661.25	0	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/01/2026	3,427.50	0	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/01/2026	1,983.75	0	FINANCIAL SERV (ODR)	additional staffing
HFT PAINTING CONTRACTORS (CIS 20%)	28/01/2026	8,184.00	0	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	28/01/2026	1,655.00	0	TURBINE WAY (MAINT)	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	28/01/2026	2,825.00	0	BUS UNITS SERV	routine repairs & maintenance
HMRC 531PC00136210	07/01/2026	187,732.72	0	SALARIES CTRL	national insurance
HMRC 531PC00136210	07/01/2026	138,501.32	0	SALARIES CTRL	paye
HMRC 531PC00136210	07/01/2026	3,550.00	0	SALARIES CTRL	student loans
HMRC 531PC00136210	07/01/2026	3,802.28	0	SALARIES CTRL	national insurance
HMRC 531PC00136210	07/01/2026	8,152.27	0	SALARIES CTRL	paye
HMRC 531PC00136210	07/01/2026	4,377.00	0	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	07/01/2026	5,915.00	0	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	07/01/2026	1,905.00	0	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	14/01/2026	3,036.00	0	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	14/01/2026	6,279.00	0	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	21/01/2026	1,932.00	0	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	21/01/2026	6,348.00	0	HOUSING OPTION	temporary accommodation
ITS TRAINING (UK) LTD	21/01/2026	562.00	0	C TAX PRTNRSH	training
ITS TRAINING (UK) LTD	21/01/2026	562.00	0	HB ADMIN PTNRSH	training
JG POOLE & CO LLP	21/01/2026	1,000.00	0	PFI	hired services
JG POOLE & CO LLP	21/01/2026	500.00	0	PFI	hired services
JS MANSON LIMITED	07/01/2026	1,110.00	0	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	07/01/2026	980.50	0	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	14/01/2026	1,359.75	0	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	14/01/2026	1,369.00	0	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	21/01/2026	1,369.00	0	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	21/01/2026	1,369.00	0	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	28/01/2026	1,369.00	0	RS PREVENTION (RGR)	additional staffing
JS MANSON LIMITED	28/01/2026	1,369.00	0	HOUSING OPTION	additional staffing
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	07/01/2026	1,504.69	0	UKSPF 25/26 (E&G)	equipment - general
LAND USE CONSULTANTS LTD	28/01/2026	19,936.00	0	F.PLANNING	local plan production
LAND USE CONSULTANTS LTD	28/01/2026	7,024.63	0	F.PLANNING	local plan production
LAVAT CONSULTING LTD T/A PSTAX	28/01/2026	2,345.00	0	FINANCIAL SERV	subscriptions
LDA DESIGN CONSULTING LTD	07/01/2026	5,182.50	0	SWAFF HAZ (IGR)	hired services
Redacted	14/01/2026	10,200.00	0	Redacted	rents
MARKS OUT OF TENANCY	21/01/2026	3,000.00	0	PRIV SECTOR HSG	training
MICARI PROPERTY SOLUTIONS LIMITED	07/01/2026	910.00	0	HOUSING OPTION	temporary accommodation
MICARI PROPERTY SOLUTIONS LIMITED	14/01/2026	910.00	0	HOUSING OPTION	temporary accommodation
MICARI PROPERTY SOLUTIONS LIMITED	14/01/2026	1,285.00	0	HOUSING OPTION	temporary accommodation
MICARI PROPERTY SOLUTIONS LIMITED	21/01/2026	910.00	0	HOUSING OPTION	temporary accommodation
MICARI PROPERTY SOLUTIONS LIMITED	28/01/2026	910.00	0	HOUSING OPTION	temporary accommodation
MJS PROJECTS (MARCH) LTD (CIS)	14/01/2026	1,540.01	0	LEISURE STRATEGY ATT	hired services
MJS PROJECTS (MARCH) LTD (CIS)	14/01/2026	9,500.00	0	LEISURE STRATEGY ATT	hired services
MJS PROJECTS (MARCH) LTD (CIS)	14/01/2026	7,500.00	0	LEISURE STRATEGY ATT	hired services
MJS PROJECTS (MARCH) LTD (CIS)	14/01/2026	2,000.00	0	LEISURE STRATEGY ATT	hired services
MJS PROJECTS (MARCH) LTD (CIS)	14/01/2026	4,633.00	0	LEISURE STRATEGY ATT	hired services
MJS PROJECTS (MARCH) LTD (CIS)	21/01/2026	94,666.04	0	LEISURE STRATEGY ATT	contractors - capital schemes
MJS PROJECTS (MARCH) LTD (CIS)	21/01/2026	49,484.69	0	LEISURE STRATEGY ATT	contractors - capital schemes
NHS FLEET SOLUTIONS	14/01/2026	1,781.58	0	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	14/01/2026	10,578.06	0	EMP LEASE CARS	transfers out
NOS CHAMBERS	14/01/2026	1,200.00	0	DEV'MENT CNTRL	legal fees
NORFOLK & NORWICH FESTIVAL TRUST	28/01/2026	5,117.58	0	SWAFF HAZ (IGR)	breckland partnership events
NORFOLK COMMUNITY FOUNDATION	21/01/2026	50,000.00	0	THETFORD NTP (E&G)	grants
NORFOLK COUNTY COUNCIL	28/01/2026	13,238.41	0	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	28/01/2026	0.34	0	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	28/01/2026	11,618.13	0	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	28/01/2026	0.30	0	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	28/01/2026	12,665.10	0	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	28/01/2026	0.32	0	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	07/01/2026	8,311.88	0	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	07/01/2026	148,500.00	0	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	07/01/2026	214,619.17	0	SALARIES CTRL	superannuation - apt&c
NORFOLK STAIRLIFTS	21/01/2026	2,950.00	0	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	14/01/2026	111,461.60	0	RECYCLING (MRF)	MRF processing costs
OAKPARK SECURITY SYSTEMS LTD	14/01/2026	579.60	0	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	14/01/2026	690.00	0	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	14/01/2026	690.00	0	BBC THETFORD	security
OCTOPUS ENERGY	21/01/2026	666.21	0	Redacted	gas
OCTOPUS ENERGY	21/01/2026	504.97	0	Redacted	electricity
OPTIMA HEALTH UK LTD	21/01/2026	903.75	0	HUMAN RES.	counselling/occup health
OPTIMA HEALTH UK LTD	21/01/2026	100.42	0	HUMAN RES.	counselling/occup health
PHOENIX SOFTWARE LTD	07/01/2026	4,913.00	0	ICT TRADING UNIT	licences
PLACE SERVICES-ESSEX C COUNCIL	07/01/2026	9,244.00	0	DEV'MENT CNTRL	consultants fees
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	07/01/2026	3,210.00	0	DISAB FAC GRT	grants
PRUDENTIAL	07/01/2026	9,867.21	0	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	28/01/2026	2,120.06	0	CUSTOMER	printing & postages

Council Expenditure over £500 Jan 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
RESOLUTION DATA MANAGEMENT LTD	21/01/2026	895.00	0	ICT TRADING UNIT	software
RESOLUTION DATA MANAGEMENT LTD	21/01/2026	549.00	0	ICT TRADING UNIT	software
RICOH UK LTD	14/01/2026	817.71	0	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	14/01/2026	607.75	0	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	07/01/2026	840.00	0	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	28/01/2026	840.00	0	COMM PROPERTY	marketing and promotion
S V HARVEY & SON LTD (CIS)	21/01/2026	654.19	0	DISAB FAC GRT	grants
SAUNDERS BOSTON LIMITED	14/01/2026	1,000.00	0	LEISURE STRATEGY ATT	consultants fees
SAUNDERS BOSTON LIMITED	14/01/2026	1,000.00	0	LEISURE STRATEGY ATT	consultants fees
SAVILLS UK LTD	14/01/2026	9,737.60	0	CAR PARK STRATEGY (G&I)	printing & postages
SERCO LTD	14/01/2026	13,962.06	0	WASTE COLLECT	waste collection contract
SERCO LTD	14/01/2026	33,600.33	0	CLEANSING	waste collection contract
SERCO LTD	14/01/2026	52,784.49	0	GDN WASTE SCHEM	waste collection contract
SERCO LTD	14/01/2026	6,065.80	0	TRADE WASTE	waste collection contract
SERCO LTD	14/01/2026	-10,666.00	0	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	14/01/2026	-942.00	0	WASTE COLLECT	bulky waste collection charges
SERCO LTD	14/01/2026	-384.00	0	WASTE COLLECT	wheeled bins
SERCO LTD	14/01/2026	-1,482.00	0	WASTE COLLECT	replacement bins
SERCO LTD	14/01/2026	-60.00	0	WASTE (W&R)	rechargeable work
SERCO LTD	28/01/2026	102,339.50	0	WASTE COLLECT	waste collection contract
SERCO LTD	28/01/2026	84,821.25	0	RECYCLING MWC	waste collection contract
SERCO LTD	28/01/2026	23,866.56	0	WASTE COLLECT	waste collection contract
SERCO LTD	28/01/2026	34,037.30	0	CLEANSING	waste collection contract
SERCO LTD	28/01/2026	423.95	0	CAR PARKS	waste collection contract
SERCO LTD	28/01/2026	2,359.15	0	PARKS,WOODS,SP	commuted sums
SERCO LTD	28/01/2026	48,256.56	0	PARKS,WOODS,SP	waste collection contract
SERCO LTD	28/01/2026	385.00	0	BBC DEREHAM	waste collection contract
SERCO LTD	28/01/2026	450.77	0	ELIZABETH HOUSE	waste collection contract
SERCO LTD	28/01/2026	56.19	0	BBC THETFORD	waste collection contract
SERCO LTD	28/01/2026	2,021.44	0	COMM PROPERTY	waste collection contract
SERCO LTD	28/01/2026	5,432.74	0	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	28/01/2026	5,086.34	0	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	28/01/2026	14,887.12	0	WATTON DEPOT (MWC)	hired services
SERCO LTD	28/01/2026	707.91	0	CLEANSING	it provision
SERCO LTD	28/01/2026	8,361.35	0	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	28/01/2026	662.56	0	PARKS,WOODS,SP	it provision
SERCO LTD	28/01/2026	7,829.79	0	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	28/01/2026	1,939.01	0	WASTE COLLECT	it provision
SERCO LTD	28/01/2026	22,914.41	0	WASTE COLLECT	contract superv. & mgmnt costs
SHARPS ACOUSTICS LLP	07/01/2026	600.00	0	DEV'MENT CNTRL	consultants fees
SKYGUARD LTD T/A PEOPLESAFE	21/01/2026	7,251.12	0	GEN P.HEALTH	software
SMB PROPERTY CONSULTANCY LTD	14/01/2026	2,500.00	0	BRECKLAND BRIDGE	consultants fees
SMB PROPERTY CONSULTANCY LTD	14/01/2026	1,250.00	0	BRECKLAND BRIDGE	consultants fees
SOFTCAT PLC	14/01/2026	4,541.41	0	HUMAN RES.	software
SOFTCAT PLC	14/01/2026	3,644.03	0	HUMAN RES.	software
SOUTH NORFOLK DISTRICT COUNCIL	28/01/2026	8,162.00	0	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	28/01/2026	3,562.50	0	INTERNAL AUDIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	14/01/2026	3,750.00	0	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	14/01/2026	600.00	0	CAR PARKS	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	07/01/2026	680.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	07/01/2026	600.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	21/01/2026	145.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	21/01/2026	170.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	21/01/2026	315.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	21/01/2026	170.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	21/01/2026	170.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	21/01/2026	170.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	21/01/2026	170.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	21/01/2026	170.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	28/01/2026	544.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	28/01/2026	480.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	28/01/2026	50.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	28/01/2026	170.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	28/01/2026	50.00	0	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	28/01/2026	550.00	0	Redacted	contract cleaners
TELSOLUTIONS LTD	14/01/2026	1,752.88	0	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	14/01/2026	713.04	0	ARP ENFORCEMENT	hired services
THE LIVELY CREW	28/01/2026	1,700.00	0	UKSPF 25/26 (E&G)	hired services
THE OYSTER PARTNERSHIP LIMITED	14/01/2026	315.00	0	UKSPF 25/26 (E&G)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/01/2026	675.00	0	UKSPF 25/26 (E&G)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/01/2026	675.00	0	UKSPF 25/26 (E&G)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/01/2026	675.00	0	UKSPF 25/26 (E&G)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/01/2026	630.00	0	UKSPF 25/26 (E&G)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	14/01/2026	675.00	0	UKSPF 25/26 (E&G)	additional staffing
TMA BARK SUPPLIES LTD	07/01/2026	1,699.81	0	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	28/01/2026	1,267.13	0	GDN WASTE SCHEM	hired services
TMP UK LTD	28/01/2026	289.00	0	DEV'MENT CNTRL	non staff advertising
TMP UK LTD	28/01/2026	317.68	0	DEV'MENT CNTRL	non staff advertising
TOTAL GAS & POWER	07/01/2026	611.04	0	JOHN ROOM HOUSE	electricity
TOTAL GAS & POWER	07/01/2026	5,809.48	0	COMM PROPERTY	electricity
TOTAL GAS & POWER	21/01/2026	6,641.97	0	COMM PROPERTY	electricity
TOTAL GAS & POWER	28/01/2026	9,867.44	0	FOOTWAY LTG	electricity
TOTAL GAS & POWER	28/01/2026	6,927.19	0	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	28/01/2026	2,852.77	0	BBC THETFORD	electricity
TOTAL GAS & POWER	28/01/2026	3,074.66	0	BBC DEREHAM	electricity
TOTALLY BRANDED INFORM PRINTED SOLUTIONS	07/01/2026	1,700.00	0	COMMUNITY DEVPT (IGR)	marketing and promotion
UNCLE LUKES SIGN AND STICKER SHOP	28/01/2026	1,086.00	0	COMM PROPERTY	marketing and promotion
URM (UK) LTDT/A BERRYMAN	28/01/2026	1,556.61	0	WASTE COLLECT	bring banks
VARSITY CONSULTING	07/01/2026	6,000.00	0	LEISURE STRATEGY ATT	consultants fees

Council Expenditure over £500 Jan 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VARSITY CONSULTING	07/01/2026	3,000.00	0	LEISURE STRATEGY ATT	consultants fees
VARSITY CONSULTING	21/01/2026	3,555.56	0	LEISURE STRATEGY ATT	consultants fees
VIVID RESOURCING- DIVISION OF G2V	07/01/2026	523.80	0	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	07/01/2026	925.00	0	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	07/01/2026	1,291.50	0	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	07/01/2026	1,180.92	0	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	14/01/2026	1,369.00	0	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	14/01/2026	1,414.80	0	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	14/01/2026	1,449.00	0	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/01/2026	1,099.80	0	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/01/2026	1,369.00	0	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	21/01/2026	1,837.50	0	RS PREVENTION (RGR)	additional staffing
VODAFONE LIMITED	14/01/2026	1,860.00	0	ICT TRADING UNIT	mobile phones
WAVE	07/01/2026	1,034.31	0	BBC DEREHAM	water charges
WAVE	14/01/2026	1,205.37	0	ELIZABETH HOUSE	water charges
WENSUM PRINT LTD	14/01/2026	3,725.00	0	CORPORATE MANAGEMENT (ICR)	hired services
WEST LEXHAM LLP	28/01/2026	750.00	0	CORPORATE MANAGEMENT (ICR)	hired services
WEST LEXHAM LLP	28/01/2026	625.00	0	CORPORATE MANAGEMENT (ICR)	hired services
WEST LEXHAM LLP	28/01/2026	162.50	0	CORPORATE MANAGEMENT (ICR)	hired services
WEST SUFFOLK DISTRICT COUNCIL	07/01/2026	44,121.34	0	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/01/2026	2,132.61	0	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/01/2026	16,431.05	0	ARP ENFORCEMENT	partnership costs
WESTONE HOUSING LTD (CIS)	07/01/2026	4,538.11	0	DISAB FAC GRT	grants
Redacted	28/01/2026	720.00	0	CLEANING	rechargeable works