

Council Expenditure over £500 February 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	11/02/2026	5,788.00	0000218845	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	11/02/2026	38.00	0000218845	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	11/02/2026	1.69	0000218845	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	11/02/2026	221.70	0000218845	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	11/02/2026	88.95	0000218845	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	11/02/2026	520.07	0000218845	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	11/02/2026	55.99	0000218845	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	11/02/2026	63.90	0000218845	ICT TRADING UNIT	telephone bills
A C LEIGH (NORWICH) LTD	18/02/2026	917.00	0000219245	ELM HOUSE	routine repairs & maintenance
A T COOMBES ASSOCIATES LTD	18/02/2026	2,396.25	0000219081	PARKS,WOODS,SP	hired services
A T COOMBES ASSOCIATES LTD	18/02/2026	1.75	0000219081	PARKS,WOODS,SP	hired services
AJB OPERATIONS LTD	04/02/2026	4,485.00	0000219075	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	04/02/2026	2,553.00	0000219076	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	11/02/2026	3,312.00	0000219173	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	11/02/2026	4,209.00	0000219174	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	18/02/2026	2,484.00	0000219280	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	18/02/2026	3,933.00	0000219281	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	25/02/2026	3,864.00	0000219410	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	25/02/2026	2,415.00	0000219411	HOUSING OPTION	temporary accommodation
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	2,210.29	0000218934	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	1,152.00	0000218934	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	4,794.13	0000218934	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	471.97	0000218934	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	155.60	0000218934	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	115.00	0000218934	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	137.50	0000218934	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	2,585.00	0000218934	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	118.30	0000218934	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	125.00	0000218934	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	1,445.00	0000218934	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	242.00	0000218934	BBC DERE (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	38.00	0000218934	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	3,695.05	0000218934	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	92.08	0000218934	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	63.70	0000218934	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	81.90	0000218934	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	325.00	0000218934	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	100.10	0000218934	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	217.00	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	84.90	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	190.00	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	76.00	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	263.94	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	90.00	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	90.00	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	29.80	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	2,822.00	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	150.00	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	81.90	0000218934	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	191.00	0000218934	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	100.62	0000218934	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	285.67	0000218934	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	173.99	0000218934	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	202.00	0000218934	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	484.00	0000218934	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	28.50	0000218934	SANDY LANE (PLS)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	56.60	0000218934	CEDARGATE, DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	18/02/2026	108.00	0000218934	Redacted	routine repairs & maintenance
AVC WISE LTD	25/02/2026	513.22	0000219408	SALARIES CTRL	avc
BIRKETTS LLP	25/02/2026	1,262.00	0000218525	CP (CORPORATE PROJECTS)	hired services
BIRKETTS LLP	25/02/2026	2,161.00	0000219099	BRECKLAND BRIDGE (ODR)	legal fees
BRANDON LODGE HOTEL	04/02/2026	840.00	0000219042	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/02/2026	980.00	0000219277	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/02/2026	980.00	0000219278	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	25/02/2026	262,279.78	0000219079	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	25/02/2026	10,313.96	0000219079	PFI	pfi unitary charges nndr
BROADLAND FLOORING LTD(CIS)	25/02/2026	853.00	0000219258	EPC	hired services
BT REDCARE	04/02/2026	7,370.52	0000218931	CCTV	telephone lines
BUILDING PARTNERSHIPS LIMITED	18/02/2026	3,299.40	0000219230	RIVERSDALE	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	11/02/2026	2,310.53	0000219140	DISAB FAC GRT	grants
CAPITA PROPERTY & INFRASTRUCTURE LTD	11/02/2026	4,200.00	0000219217	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	11/02/2026	615.00	0000219218	ATTLEBOROUGH PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	11/02/2026	4,175.00	0000219219	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	11/02/2026	615.00	0000219220	DEV. CNTRL (RWE)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	11/02/2026	5,502.50	0000219221	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	11/02/2026	2,392.50	0000219222	NORTH OF N'WCH RD, ATTLE	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	11/02/2026	601.25	0000219223	DROVES SOLAR FARM PPA	consultants fees
CHAPELFIELD VETERINARY PARTNER	18/02/2026	1,382.33	0000219303	LICENSING	hired services
CIVICA UK LIMITED	04/02/2026	15,159.31	0000218974	C TAX PRTNRSH	software
CIVICA UK LIMITED	04/02/2026	12,127.44	0000218974	HB ADMIN PTNRSH	software
CIVICA UK LIMITED	04/02/2026	3,031.86	0000218974	NDR PTNRSH	software
CIVICA UK LIMITED	18/02/2026	2,044.73	0000219119	C TAX PRTNRSH	software
CIVICA UK LIMITED	18/02/2026	1,635.78	0000219119	HB ADMIN PTNRSH	software
CIVICA UK LIMITED	18/02/2026	408.95	0000219119	NDR PTNRSH	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	04/02/2026	6,654.67	0000218984	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	11/02/2026	10,584.33	0000219102	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	04/02/2026	1,343.46	0000219104	R OF ELECTORS	printing & postages
CLUBSPARK GROUP LTD	25/02/2026	288.00	0000218310	PFI	hired services
CLUBSPARK GROUP LTD	25/02/2026	288.00	0000218310	PFI	hired services
CRAEMER UK LIMITED	25/02/2026	1,950.00	0000219273	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	25/02/2026	1,950.00	0000219273	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A MAIL METRICS	25/02/2026	6,937.11	0000219091	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	25/02/2026	6,937.11	0000219091	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	25/02/2026	1,734.28	0000219091	NDR PTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	25/02/2026	1,734.27	0000219091	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A MAIL METRICS	25/02/2026	1,321.90	0000219091	C TAX PRTNRSH	stationery

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CRITIQQOM LTD T/A MAIL METRICS	25/02/2026	853.55	0000219091	C TAX PRTNRSH	stationery
CRITIQQOM LTD T/A MAIL METRICS	25/02/2026	12,899.21	0000219092	C TAX PRTNRSH	printing & postages
CRITIQQOM LTD T/A MAIL METRICS	25/02/2026	12,899.21	0000219092	HB ADMIN PTNRSH	printing & postages
CRITIQQOM LTD T/A MAIL METRICS	25/02/2026	3,224.80	0000219092	NDR PTNRSH	printing & postages
CRITIQQOM LTD T/A MAIL METRICS	25/02/2026	3,224.80	0000219092	ARP ENFORCEMENT	printing & postages
CRITIQQOM LTD T/A MAIL METRICS	11/02/2026	893.02	0000219129	C TAX PRTNRSH	hired services
CRITIQQOM LTD T/A MAIL METRICS	11/02/2026	178.60	0000219129	NDR PTNRSH	hired services
CRITIQQOM LTD T/A MAIL METRICS	11/02/2026	714.43	0000219129	HB ADMIN PTNRSH	hired services
CRITIQQOM LTD T/A MAIL METRICS	11/02/2026	850.00	0000219158	C TAX PRTNRSH	hired services
CULLUM LINE LTD (20% CIS)	11/02/2026	1,920.00	0000219178	BBC DERE (NON RECHG)	premises related provision
CYCLEScheme LTD	04/02/2026	1,666.67	0000219097	CYCLE TO WORK	transfers out
DANIEL CONNAL PARTNERSHIP	18/02/2026	3,412.50	0000218747	NEATHERD MOOR RESURFACING	hired services
DANIEL CONNAL PARTNERSHIP	18/02/2026	1,350.00	0000219239	BRECKLAND BRIDGE	hired services
DANIEL CONNAL PARTNERSHIP	18/02/2026	675.00	0000219254	BRECKLAND BRIDGE	hired services
DAWSON GROUP VANS LTD	04/02/2026	521.37	0000219053	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/02/2026	521.37	0000219054	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	04/02/2026	543.03	0000219055	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/02/2026	543.03	0000219056	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/02/2026	543.03	0000219057	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/02/2026	543.03	0000219058	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	11/02/2026	521.37	0000219059	ARP ENFORCEMENT	leasing charges
DEREHAM COMMUNITY CAR SCHEME	11/02/2026	1,625.00	0000219135	COMM TRAN	community car schemes
ENFORCEMENT CONDUCT BOARD	10/02/2026	500.00	0000219153	ARP ENFORCEMENT	subscriptions
EON NEXT	04/02/2026	734.14	0000218772	POLLUTION CTRL	air monitoring
ESPO	18/02/2026	2,311.36	0000219315	BBC THETFORD	gas
ESPO	18/02/2026	2,417.32	0000219317	BBC DEREHAM	gas
FINASTRA	18/02/2026	382.02	0000219169	C TAX PRTNRSH	software
FINASTRA	18/02/2026	95.51	0000219169	NDR PTNRSH	software
FINASTRA	18/02/2026	382.02	0000219169	HB ADMIN PTNRSH	software
FINASTRA	18/02/2026	95.51	0000219169	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/02/2026	30,000.00	0000218884	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/02/2026	30,000.00	0000218900	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/02/2026	30,000.00	0000218904	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	11/02/2026	9,974.52	0000218916	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	04/02/2026	3,903.82	0000218925	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	04/02/2026	7,222.62	0000218926	DISAB FAC GRT	grants
FORCE8 GUARDING GROUP LTD	04/02/2026	4,281.75	0000219047	UKSPF 25/26 (E&G)	additional staffing
FORCE8 GUARDING GROUP LTD	11/02/2026	1,557.00	0000219105	UKSPF 25/26 (E&G)	additional staffing
G & G FENCING LTD (CIS)	11/02/2026	7,135.20	0000219161	LAND MANG	routine repairs & maintenance
GENESIS LIFTS LTD(CIS)	25/02/2026	550.00	0000219291	BBC DERE (NON RECHG)	premises related provision
GENESIS LIFTS LTD(CIS)	18/02/2026	552.00	0000219295	ELIZABETH HOUSE	premises related provision
GENESIS LIFTS LTD(CIS)	25/02/2026	1,107.50	0000219308	BBC THET (NON RECHG)	premises related provision
GET SORTED MANUFACTURING LTD	25/02/2026	875.00	0000219446	HR TRAINING	training
GLOVER GROUP(EA) LTD(CIS)	04/02/2026	5,115.85	0000219018	C.PARKS WINTER WKS	routine repairs & maintenance
GOSS INTERACTIVE LIMITED	11/02/2026	7,280.00	0000218993	WASTE COLLECT (EPR) (WRR)	software
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	17/02/2026	2,037.11	0000219144	CORP. FINANCE	bank fees
GREENCOMP LIMITED	04/02/2026	816.73	0000218830	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	11/02/2026	986.86	0000219051	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	11/02/2026	993.22	0000219062	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	18/02/2026	1,154.34	0000219276	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	25/02/2026	872.91	0000219285	GDN WASTE SCHEM	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	04/02/2026	3,427.50	0000218997	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	11/02/2026	3,306.25	0000219123	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	11/02/2026	3,427.50	0000219141	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	11/02/2026	2,975.63	0000219192	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/02/2026	3,427.50	0000219243	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/02/2026	3,306.25	0000219304	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	25/02/2026	3,427.50	0000219373	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	25/02/2026	3,306.25	0000219424	FINANCIAL SERV (ODR)	additional staffing
HEALTH AND SAFETY EXECUTIVE	04/02/2026	574.60	0000219008	BUILDING CNTRL	audit fees
HFT PAINTING CONTRACTORS (CIS 20%)	11/02/2026	2,104.00	0000219170	EPC	hired services
HMRC 531PC00136210	04/02/2026	186,909.76	0000218988	SALARIES CTRL	national insurance
HMRC 531PC00136210	04/02/2026	140,609.54	0000218988	SALARIES CTRL	paye
HMRC 531PC00136210	04/02/2026	3,265.00	0000218988	SALARIES CTRL	student loans
HMRC 531PC00136210	04/02/2026	3,794.49	0000218988	SALARIES CTRL	national insurance
HMRC 531PC00136210	04/02/2026	8,121.26	0000218988	SALARIES CTRL	paye
HMRC 531PC00136210	04/02/2026	4,354.00	0000218988	HUMAN RES.	apprentice levy
HORSE & GROOM GUEST HOUSE	04/02/2026	560.00	0000219069	HOUSING OPTION	temporary accommodation
INTEC FOR BUSINESS LTD-INTECPUBLIC	11/02/2026	15,759.50	0000219089	C TAX PRTNRSH	software
INTEC FOR BUSINESS LTD-INTECPUBLIC	11/02/2026	12,607.60	0000219089	HB ADMIN PTNRSH	software
INTEC FOR BUSINESS LTD-INTECPUBLIC	11/02/2026	3,151.90	0000219089	NDR PTNRSH	software
JG POOLE & CO LLP	11/02/2026	5,000.00	0000219124	DISAB FAC GRT	grants
JS MANSON LIMITED	04/02/2026	1,369.00	0000219082	HOUSING OPTION	additional staffing
JS MANSON LIMITED	04/02/2026	1,369.00	0000219083	HOUSING OPTION	additional staffing
JS MANSON LIMITED	18/02/2026	1,369.00	0000219261	HOUSING OPTION	additional staffing
JS MANSON LIMITED	18/02/2026	1,292.04	0000219262	HOUSING OPTION	additional staffing
JS MANSON LIMITED	18/02/2026	1,369.00	0000219263	HOUSING OPTION	additional staffing
JS MANSON LIMITED	18/02/2026	1,369.00	0000219264	HOUSING OPTION	additional staffing
JS MANSON LIMITED	25/02/2026	1,369.00	0000219371	HOUSING OPTION	additional staffing
JS MANSON LIMITED	25/02/2026	1,369.00	0000219372	HOUSING OPTION	additional staffing
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	11/02/2026	22,186.00	0000218775	CCTV	cctv contract
LDA DESIGN CONSULTING LTD	11/02/2026	5,265.00	0000219147	SWAFF HAZ (IGR)	hired services
MARLOWE FIRE & SECURITY LIMITED (CIS)	04/02/2026	3,524.55	0000218975	BBC THETFORD	routine repairs & maintenance
MAX ASSOCIATES (HOLDINGS) LTD	18/02/2026	65.00	0000219152	PFI	consultants fees
MAX ASSOCIATES (HOLDINGS) LTD	18/02/2026	130.00	0000219152	LEISURE STRATEGY ATT	consultants fees
MAX ASSOCIATES (HOLDINGS) LTD	18/02/2026	1,670.00	0000219152	LEISURE STRATEGY ATT	consultants fees
MICARI PROPERTY SOLUTIONS LIMITED	04/02/2026	910.00	0000219072	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	04/02/2026	910.00	0000219001	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	04/02/2026	910.00	0000219002	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	04/02/2026	910.00	0000219003	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	04/02/2026	910.00	0000219004	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	04/02/2026	910.00	0000219005	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	04/02/2026	910.00	0000219006	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	04/02/2026	800.00	0000219007	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	04/02/2026	910.00	0000219074	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	11/02/2026	910.00	0000219176	HOUSING OPTION	temporary accommodation

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MID NORFOLK ACCOMODATIONS LTD	25/02/2026	910.00	0000219413	HOUSING OPTION	temporary accommodation
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	18/02/2026	5,872.70	0000219242	STREET NAMING	street name plates
MJS PROJECTS (MARCH) LTD (CIS)	11/02/2026	270,298.62	0000219125	LEISURE STRATEGY ATT	contractors - capital schemes
MRI SOFTWARE LIMITED	04/02/2026	27,179.00	0000219028	NNDR PTNRSH	software
MRI SOFTWARE LIMITED	04/02/2026	40,144.50	0000219029	NNDR PTNRSH	software
NHS FLEET SOLUTIONS	18/02/2026	1,593.58	0000219250	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	18/02/2026	9,756.82	0000219250	EMP LEASE CARS	transfers out
NORFOLK CITIZENS ADVICE BUREAU	11/02/2026	16,937.50	0000219203	INSPIRING COMMS 2	grants
NORFOLK COUNTY COUNCIL	11/02/2026	737.97	0000214887	HOUSING OPTION	homeless prevention initiative
NORFOLK COUNTY COUNCIL	25/02/2026	10,000.00	0000215486	UK SHARED PROSP(E&G)	hired services
NORFOLK COUNTY COUNCIL	04/02/2026	27,887.50	0000218720	UKSPF 25/26 (E&G)	hired services
NORFOLK COUNTY COUNCIL	18/02/2026	308.25	0000219246	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	18/02/2026	4,500.00	0000219246	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	18/02/2026	375.75	0000219247	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	18/02/2026	4,500.00	0000219247	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	18/02/2026	25,000.00	0000219248	H&W FUND (RGR)	grants
NORFOLK COUNTY COUNCIL	18/02/2026	5,000.00	0000219296	STRATEGIC GROWTH	hired services
NORFOLK COUNTY COUNCIL	25/02/2026	4,817.80	0000219443	COMM PROPERTY	consultants fees
NORFOLK COUNTY COUNCIL PENSION FUND	04/02/2026	8,278.27	0000218953	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	04/02/2026	216,941.07	0000218994	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	04/02/2026	148,500.00	0000218996	PENSION ACT	pension - past service costs
NORFOLK STAIRLIFTS	04/02/2026	5,570.00	0000218718	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	04/02/2026	3,018.00	0000218732	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	04/02/2026	5,144.00	0000219046	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	25/02/2026	924.57	0000219405	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	25/02/2026	133,376.20	0000219052	RECYCLING (MRF)	MRF processing costs
NORWICH CITY COUNCIL	25/02/2026	61,812.22	0000219255	CORPORATE MANAGEMENT (ICR)	hired services
OAKPARK SECURITY SYSTEMS LTD	18/02/2026	607.20	0000219202	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	18/02/2026	690.00	0000219202	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	18/02/2026	690.00	0000219202	BBC THETFORD	security
OCTOPUS ENERGY	04/02/2026	37.18	0000219033	Redacted	electricity
OCTOPUS ENERGY	04/02/2026	542.87	0000219033	Redacted	gas
OCTOPUS ENERGY	04/02/2026	581.62	0000219035	Redacted	gas
OCTOPUS ENERGY	25/02/2026	664.74	0000219354	Redacted	gas
OPTIMA HEALTH UK LTD	11/02/2026	903.75	0000219050	HUMAN RES.	counselling/occup health
OPTIMA HEALTH UK LTD	11/02/2026	100.42	0000219050	HUMAN RES.	counselling/occup health
PARKWOOD LEISURE LTD	18/02/2026	22,234.67	0000218876	PFI	joint use charges
PHOENIX SOFTWARE LTD	18/02/2026	2,573.20	0000219037	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	18/02/2026	8,839.60	0000219037	ICT TRADING UNIT	software
PRUDENTIAL	04/02/2026	10,285.32	0000218986	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	18/02/2026	1,800.25	0000219234	CUSTOMER	printing & postages
PURE CHECK LIMITED	04/02/2026	315.00	0000218799	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	04/02/2026	315.00	0000218799	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	04/02/2026	295.00	0000218799	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	04/02/2026	295.00	0000218799	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	04/02/2026	315.00	0000218799	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	04/02/2026	315.00	0000218799	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	04/02/2026	250.00	0000218799	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	04/02/2026	260.00	0000218799	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
PURE CHECK LIMITED	04/02/2026	260.00	0000218799	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
REDWOLFE CONSTRUCTION LTD (CIS)	25/02/2026	6,537.98	0000219422	CAR PARKS	routine repairs & maintenance
RIGHT MOVE GROUP LTD	25/02/2026	840.00	0000219376	COMM PROPERTY	marketing and promotion
ROCHE CHARTERED SURVEYORS	25/02/2026	1,500.00	0000219444	COMM PROPERTY	valuation fees
ROCHE CHARTERED SURVEYORS	25/02/2026	500.00	0000219445	COMM PROPERTY	valuation fees
ROYAL MAIL GROUP LTD	04/02/2026	32.25	0000218991	R OF ELECTORS	printing & postages
ROYAL MAIL GROUP LTD	04/02/2026	962.70	0000218991	R OF ELECTORS	hired services
S V HARVEY & SON LTD (CIS)	25/02/2026	2,514.65	0000219305	DISAB FAC GRT	grants
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	3,173.33	0000219108	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	2,222.17	0000219109	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	1,897.17	0000219110	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	3,173.33	0000219111	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	3,173.33	0000219112	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	1,897.17	0000219113	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	1,897.17	0000219114	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	1,897.17	0000219115	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	1,897.17	0000219116	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	2,222.17	0000219117	REPLACE TA WINDOWS	contractors - capital schemes
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	11/02/2026	2,222.17	0000219118	REPLACE TA WINDOWS	contractors - capital schemes
SAUNDERS BOSTON LIMITED	11/02/2026	1,500.00	0000219061	LEISURE STRATEGY ATT	consultants fees
SAUNDERS BOSTON LIMITED	11/02/2026	1,000.00	0000219064	LEISURE STRATEGY ATT	consultants fees
SDNA LTD	18/02/2026	600.00	0000219267	UKSPF 25/26 (E&G)	hired services
SERCO LTD	25/02/2026	102,339.50	0000219107	WASTE COLLECT	waste collection contract
SERCO LTD	25/02/2026	84,821.25	0000219107	RECYCLING MWC	waste collection contract
SERCO LTD	25/02/2026	23,866.56	0000219107	WASTE COLLECT	waste collection contract
SERCO LTD	25/02/2026	34,037.30	0000219107	CLEANSING	waste collection contract
SERCO LTD	25/02/2026	423.95	0000219107	CAR PARKS	waste collection contract
SERCO LTD	25/02/2026	2,359.15	0000219107	PARKS,WOODS,SP	commuted sums
SERCO LTD	25/02/2026	48,256.56	0000219107	PARKS,WOODS,SP	waste collection contract
SERCO LTD	25/02/2026	385.00	0000219107	BBC DEREHAM	waste collection contract
SERCO LTD	25/02/2026	450.77	0000219107	ELIZABETH HOUSE	waste collection contract
SERCO LTD	25/02/2026	56.19	0000219107	BBC THETFORD	waste collection contract
SERCO LTD	25/02/2026	2,021.44	0000219107	COMM PROPERTY	waste collection contract
SERCO LTD	25/02/2026	5,432.74	0000219107	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	25/02/2026	5,086.34	0000219107	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	25/02/2026	14,887.12	0000219107	WATTON DEPOT (MWC)	hired services
SERCO LTD	25/02/2026	707.91	0000219107	CLEANSING	it provision
SERCO LTD	25/02/2026	8,361.35	0000219107	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	25/02/2026	662.56	0000219107	PARKS,WOODS,SP	it provision
SERCO LTD	25/02/2026	7,829.79	0000219107	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	25/02/2026	1,939.01	0000219107	WASTE COLLECT	it provision
SERCO LTD	25/02/2026	22,914.41	0000219107	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	11/02/2026	5,523.55	0000219186	TRADE WASTE (FOOD)	waste collection contract
SHELTER TRAINING	25/02/2026	2,296.00	0000219409	HOUSING OPTION	homeless prevention initiative
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	25/02/2026	673.00	0000219397	DISAB FAC GRT	grants
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/02/2026	14,140.36	0000219065	HOUSING OPTION	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/02/2026	14,140.36	0000219066	HOUSING OPTION	hired services

**Council Expenditure over £500 February 2026**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/02/2026	14,140.36	0000219067	HOUSING OPTION	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	04/02/2026	31,716.98	0000219068	HSG ROUGH SLEEPERS	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/02/2026	871.45	0000219101	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/02/2026	248.27	0000219101	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/02/2026	546.53	0000219101	MINSTERGATE	routine repairs & maintenance
SUMMILLION LTD	25/02/2026	3,701.90	0000219406	IT REFRESH	computer hardware
T.M.BROWNE LIMITED(CIS)	04/02/2026	8,731.21	0000218834	DISAB FAC GRT	grants
TELSOLUTIONS LTD	18/02/2026	3,373.39	0000219226	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	18/02/2026	596.44	0000219297	ARP ENFORCEMENT	hired services
TELSOLUTIONS LTD	18/02/2026	640.26	0000219297	ARP ENFORCEMENT	hired services
THE ENGLISH DISTILLERY	25/02/2026	395.00	0000219407	CORPORATE MANAG	hired services
THE ENGLISH DISTILLERY	25/02/2026	90.00	0000219407	CORPORATE MANAG	hired services
THE ENGLISH DISTILLERY	25/02/2026	370.00	0000219407	CORPORATE MANAG	hired services
THE OYSTER PARTNERSHIP LIMITED	18/02/2026	675.00	0000219019	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	18/02/2026	675.00	0000219019	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	18/02/2026	675.00	0000219019	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	18/02/2026	130.05	0000219019	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	18/02/2026	675.00	0000219019	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	18/02/2026	18.45	0000219019	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	11/02/2026	315.00	0000219134	UKSPF 25/26 (E&G)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	11/02/2026	675.00	0000219134	UKSPF 25/26 (E&G)	additional staffing
THE ROMA GROUP	18/02/2026	9,419.80	0000218940	MARKETING & COMMS (IGR)	residents publication
TMA BARK SUPPLIES LTD	04/02/2026	830.24	0000218836	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	04/02/2026	1,392.86	0000218950	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	18/02/2026	3,169.48	0000219323	BBC THETFORD	electricity
TOTAL GAS & POWER	18/02/2026	9,576.55	0000219325	FOOTWAY LTG	electricity
TOTAL GAS & POWER	18/02/2026	3,186.55	0000219328	BBC DEREHAM	electricity
TOTAL GAS & POWER	25/02/2026	7,075.43	0000219335	COMM PROPERTY	electricity
TOTAL GAS & POWER	25/02/2026	7,442.98	0000219339	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	25/02/2026	730.37	0000219395	JOHN ROOM HOUSE	electricity
URM (UK) LTDT/A BERRYMAN	25/02/2026	1,498.77	0000219224	WASTE COLLECT	bring banks
VARSITY CONSULTING	11/02/2026	3,555.56	0000219039	LEISURE STRATEGY ATT	consultants fees
VIVID RESOURCING- DIVISION OF G2V	18/02/2026	1,382.40	0000218969	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	18/02/2026	1,369.00	0000218970	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	18/02/2026	1,310.40	0000219096	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	18/02/2026	1,313.50	0000219098	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	18/02/2026	1,369.00	0000219189	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	18/02/2026	1,732.50	0000219257	RS PREVENTION (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	18/02/2026	3,622.50	0000219260	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/02/2026	1,369.00	0000219302	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/02/2026	1,785.00	0000219370	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/02/2026	1,369.00	0000219415	HOUSING OPTION	additional staffing
VODAFONE LIMITED	04/02/2026	3,720.00	0000218920	IT REFRESH	computer hardware
VPH ROOFING AND SCAFFOLDING LTD(CIS)	04/02/2026	4,530.70	0000218992	BUILDING CNTRL	rechargeable works
W.C.LITTLEPROUD & SON	18/02/2026	915.00	0000219229	PRIV SECTOR HSG	hired services
WAVE	25/02/2026	889.06	0000219342	BBC THETFORD	water charges
WEST SUFFOLK DISTRICT COUNCIL	25/02/2026	44,121.34	0000219088	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/02/2026	2,132.61	0000219088	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/02/2026	16,431.05	0000219088	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	25/02/2026	6,135.00	0000219382	INTERNAL AUDIT	audit fees
WESTONE HOUSING LTD (CIS)	18/02/2026	9,419.68	0000218852	DISAB FAC GRT	grants
WILKS HEAD & EVE LLP	18/02/2026	4,500.00	0000219084	NNDR PTNRSH	hired services
WILKS HEAD & EVE LLP	18/02/2026	2,500.00	0000219085	NNDR PTNRSH	hired services
Redacted	25/02/2026	720.00	0000219377	CLEANING	rechargeable works