

Council Expenditure over £500 March 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	18/03/2026	4,178.30	0000219519	ICT TRADING UNIT	licences
4SIGHT COMMUNICATIONS LIMITED	18/03/2026	988.61	0000219817	ICT TRADING UNIT	telephone bills
4SIGHT COMMUNICATIONS LIMITED	18/03/2026	16.70	0000219817	ICT TRADING UNIT	telephone bills
ACADEMY TRANSFORMATION TRUST	11/03/2026	42,114.00	0000218346	PFI	joint use charges
ACADEMY TRANSFORMATION TRUST	11/03/2026	4,119.41	0000218346	PFI	joint use charges
AJB OPERATIONS LTD	04/03/2026	3,381.00	0000219528	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	04/03/2026	3,864.00	0000219529	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	11/03/2026	4,692.00	0000219625	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	11/03/2026	2,760.00	0000219626	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	25/03/2026	3,174.00	0000219900	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	25/03/2026	4,071.00	0000219901	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	25/03/2026	5,313.00	0000219902	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	25/03/2026	1,794.00	0000219903	HOUSING OPTION	temporary accommodation
ALS LABORATORIES (UK) LTD	04/03/2026	569.50	0000219369	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	5,329.50	0000219608	UKSPF 25/26 (E&G)	grants
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	1,555.00	0000219608	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	4,222.77	0000219608	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	8,302.00	0000219608	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	436.00	0000219608	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	379.00	0000219608	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	3,658.00	0000219608	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	4,927.99	0000219608	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	13,311.20	0000219608	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	626.43	0000219608	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	2,172.00	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	66.15	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	1,564.80	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	2,405.00	0000219608	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	508.60	0000219608	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	1,540.00	0000219608	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	477.00	0000219608	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	326.00	0000219608	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	250.00	0000219608	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	399.20	0000219608	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	1,207.50	0000219608	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	489.52	0000219608	EPC	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	125.00	0000219608	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	109.20	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	42.46	0000219608	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	365.30	0000219608	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	122.50	0000219608	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	349.79	0000219608	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	2,978.00	0000219608	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	130.00	0000219608	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	284.10	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	76.00	0000219608	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	55.80	0000219608	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	340.00	0000219608	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	57.00	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	47.50	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	79.70	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	133.00	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	228.57	0000219608	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	285.34	0000219608	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	330.17	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	2,008.00	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	80.00	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	16,413.55	0000219608	Redacted	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	193.25	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	7,741.00	0000219608	JOHN ROOM HOUSE	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	90.00	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	535.78	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	298.00	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	154.70	0000219608	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	295.71	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	148.00	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	0.70	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	116.60	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	127.00	0000219608	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	233.11	0000219608	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	102.11	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	232.28	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	580.33	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	57.00	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	57.00	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	111.60	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	44.70	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	181.00	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	196.05	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	270.72	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	4.30	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	343.34	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	98.80	0000219608	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	25/03/2026	1,360.00	0000219872	OCC & CORP H&S	hired services
ANDREW MARCHAM & CO	11/03/2026	700.00	0000219629	DISAB FAC GRT	grants
ANIMAL WARDEN SERVICES	25/03/2026	5,770.83	0000219883	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	25/03/2026	5,770.83	0000219883	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	25/03/2026	5,770.83	0000219883	CTRL OF DOGS	dog warden contract

Council Expenditure over £500 March 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ARKANCE UK LTD	18/03/2026	21,945.00	0000219524	STREET NAMING	software
BARCLAYS LONDON-CHAPS	24/03/2026	2,227.47	0000219688	CORP. FINANCE	bank fees
BARCLAYS LONDON-CHAPS	24/03/2026	1,075.61	0000219689	CORP. FINANCE	bank fees
BIRKETTS LLP	26/03/2026	2,850.00	0000219567	BRECKLAND BRIDGE (ODR)	legal fees
BIRKETTS LLP	26/03/2026	3,644.00	0000219567	BRECKLAND BRIDGE (ODR)	legal fees
BIRKETTS LLP	18/03/2026	3,038.00	0000219719	CAR PARKS TRANSFER (G&I)	legal fees
BIRKETTS LLP	25/03/2026	3,304.00	0000219944	MISC PROVISIONS	transfers out
BIRKETTS LLP	25/03/2026	123.00	0000219944	MISC PROVISIONS	transfers out
BLAKE MORGAN LLP	11/03/2026	1,767.00	0000219564	PFI	consultants fees
BRANDON LODGE HOTEL	04/03/2026	980.00	0000219510	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/03/2026	1,170.00	0000219804	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/03/2026	980.00	0000219806	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/03/2026	980.00	0000219807	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	18/03/2026	980.00	0000219808	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	25/03/2026	244,794.46	0000219498	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	25/03/2026	10,313.96	0000219498	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	25/03/2026	0.01	0000219498	PFI	pfi unitary charges nndr
BROADLAND HOUSING ASSOCIATION LTD	04/03/2026	566.35	0000219552	HOUSING OPTION	homeless prevention initiative
BUILDING PARTNERSHIPS LIMITED	18/03/2026	2,212.50	0000219673	RIVERSDALE	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	11/03/2026	5,453.87	0000219647	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	18/03/2026	10,365.17	0000219791	DISAB FAC GRT	grants
C P VIABILITY LTD	18/03/2026	1,450.00	0000219696	DEV'MENT CNTRL	valuation fees
C P VIABILITY LTD	18/03/2026	750.00	0000219790	DEV'MENT CNTRL	valuation fees
CIVICA UK LIMITED	04/03/2026	15,650.35	0000219306	DEMOCRATIC SERV	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	11/03/2026	1,401.42	0000219586	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	18/03/2026	1,825.53	0000219679	PARISH ELECTIONS	election expenses
CLIVEDEN CONSERVATION WORKSHOP LTD (CIS)	11/03/2026	974.76	0000219651	SWAFF HAZ (IGR)	hired services
COMPLEAT OFFICE SOLUTIONS LTD	11/03/2026	1,252.80	0000219499	ELIZABETH HOUSE	routine repairs & maintenance
COMPLEAT OFFICE SOLUTIONS LTD	11/03/2026	1,000.00	0000219499	ELIZABETH HOUSE	premises related provision
COZENS (UK) LTD (CIS)	18/03/2026	550.00	0000219786	FOOTWAY LTG	r & m public lighting
COZENS (UK) LTD (CIS)	18/03/2026	600.50	0000219787	FOOTWAY LTG	r & m public lighting
CRAEMER UK LIMITED	04/03/2026	8,521.50	0000219425	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	04/03/2026	8,151.00	0000219426	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	04/03/2026	8,151.00	0000219426	WASTE CONTRACT ASSETS	bin purchase
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	5,825.72	0000219541	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	5,825.72	0000219541	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	1,456.43	0000219541	NNDR PTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	1,456.44	0000219541	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	12,785.00	0000219541	C TAX PRTNRSH	stationery
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	10,225.29	0000219542	C TAX PRTNRSH	printing & postages
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	10,225.29	0000219542	HB ADMIN PTNRSH	printing & postages
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	2,556.32	0000219542	NNDR PTNRSH	printing & postages
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	2,556.33	0000219542	ARP ENFORCEMENT	printing & postages
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	12,109.68	0000219554	C TAX PRTNRSH	stationery
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	13,951.79	0000219554	C TAX PRTNRSH	stationery
CRITIQQM LTD T/A MAIL METRICS	04/03/2026	992.13	0000219556	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	04/03/2026	198.43	0000219556	NNDR PTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	04/03/2026	793.70	0000219556	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	11/03/2026	850.00	0000219649	C TAX PRTNRSH	hired services
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	10,663.61	0000219939	C TAX PRTNRSH	stationery
CRITIQQM LTD T/A MAIL METRICS	25/03/2026	1,759.36	0000219939	C TAX PRTNRSH	stationery
DANIEL CONNAL PARTNERSHIP	11/03/2026	1,550.00	0000219650	COMM PROPERTY	consultants fees
Redacted	25/03/2026	500.00	0000219847	GEN P.HEALTH	legal fees
ECO APPROACH LTD T/A PROP CERT	11/03/2026	600.00	0000219579	COMM PROP (GIF)	hired services
EDUCRAFT LIMITED	04/03/2026	2,400.00	0000219472	SWAFF HAZ (IGR)	hired services
ELITE CLEANING SERVICES NORFOLK LTD	18/03/2026	495.00	0000219680	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	18/03/2026	485.00	0000219680	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	18/03/2026	510.00	0000219680	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	18/03/2026	395.00	0000219680	CLEANING	hired services
ELITE CLEANING SERVICES NORFOLK LTD	18/03/2026	500.00	0000219680	CLEANING	hired services
ESPO	04/03/2026	795.76	0000219566	JOHN ROOM HOUSE	gas
ESPO	25/03/2026	1,733.51	0000219910	BBC THETFORD	gas
ESPO	25/03/2026	1,790.56	0000219912	BBC DEREHAM	gas
FINASTRA	18/03/2026	382.02	0000219693	C TAX PRTNRSH	software
FINASTRA	18/03/2026	95.51	0000219693	NNDR PTNRSH	software
FINASTRA	18/03/2026	382.02	0000219693	HB ADMIN PTNRSH	software
FINASTRA	18/03/2026	95.51	0000219693	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	30,000.00	0000218910	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	6,675.81	0000219819	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	4,683.01	0000219820	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	3,790.50	0000219821	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	10,362.66	0000219822	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	20,026.31	0000219823	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	7,573.01	0000219824	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	25/03/2026	7,237.83	0000219825	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	26,030.31	0000219826	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	7,101.77	0000219827	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	8,084.72	0000219828	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	18/03/2026	7,198.25	0000219830	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (RENT)	11/03/2026	500.15	0000219590	HOUSING OPTION	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	11/03/2026	529.01	0000219622	HOUSING OPTION	homeless prevention initiative
FORCE8 GUARDING GROUP LTD	11/03/2026	3,503.25	0000219494	UKSPF 25/26 (E&G)	additional staffing
FORCE8 GUARDING GROUP LTD	18/03/2026	3,892.50	0000219551	UKSPF 25/26 (E&G)	additional staffing
FSB	11/03/2026	3,850.00	0000219596	UKSPF 25/26 (E&G)	hired services
GLOVER GROUP(EA) LTD(CIS)	04/03/2026	5,115.85	0000219516	C.PARKS WINTER WKS	routine repairs & maintenance
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	17/03/2026	1,728.72	0000219951	CORP. FINANCE	bank fees
GREENCOMP LIMITED	11/03/2026	883.51	0000219501	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	11/03/2026	1,250.27	0000219521	GDN WASTE SCHEM	hired services

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
GREENCOMP LIMITED	25/03/2026	1,845.99	0000219800	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	25/03/2026	2,086.61	0000219810	GDN WASTE SCHEM	hired services
HANSELLS SOLICITORS	18/03/2026	1,000.00	0000219701	LAND MANG (ODR)	legal fees
HARRIS CUFFARO & NICHOLS	18/03/2026	1,862.90	0000219705	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	18/03/2026	15.60	0000219705	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	18/03/2026	3,060.30	0000219706	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	18/03/2026	21.00	0000219706	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	25/03/2026	1,340.50	0000219862	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	25/03/2026	6.50	0000219862	C TAX PRTNRSH	legal fees
HARRIS CUFFARO & NICHOLS	25/03/2026	1,285.98	0000219916	C TAX PRTNRSH	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	04/03/2026	3,427.50	0000219466	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	11/03/2026	3,306.25	0000219560	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	11/03/2026	3,427.50	0000219589	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/03/2026	3,306.25	0000219669	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/03/2026	3,427.50	0000219694	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/03/2026	3,306.25	0000219835	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	25/03/2026	3,427.50	0000219855	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	25/03/2026	3,306.25	0000219928	FINANCIAL SERV (ODR)	additional staffing
HMRC 531PC00136210	04/03/2026	188,983.70	0000219491	SALARIES CTRL	national insurance
HMRC 531PC00136210	04/03/2026	142,446.31	0000219491	SALARIES CTRL	paye
HMRC 531PC00136210	04/03/2026	3,442.00	0000219491	SALARIES CTRL	student loans
HMRC 531PC00136210	04/03/2026	3,819.80	0000219491	SALARIES CTRL	national insurance
HMRC 531PC00136210	04/03/2026	8,350.67	0000219491	SALARIES CTRL	paye
HMRC 531PC00136210	04/03/2026	4,397.00	0000219491	HUMAN RES.	apprentice levy
HORSE & GROOM GUEST HOUSE	18/03/2026	595.00	0000219803	HOUSING OPTION	temporary accommodation
IDOX SOFTWARE LIMITED	25/03/2026	19,420.50	0000219643	DEV'MENT CNTRL	software
IDOX SOFTWARE LIMITED	25/03/2026	4,167.00	0000219643	BUILDING CNTRL	software
IDOX SOFTWARE LIMITED	25/03/2026	2,775.00	0000219643	ENFORCEMENT	software
IDOX SOFTWARE LIMITED	25/03/2026	2,081.00	0000219643	LAND CHARGES	software
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	11/03/2026	35,532.69	0000219582	FINANCIAL SERV	software
JG POOLE & CO LLP	04/03/2026	1,000.00	0000219520	COMM PROPERTY	consultants fees
JPNR PROPERTIES LTD	04/03/2026	800.00	0000219479	HOUSING OPTION	homeless prevention initiative
JS MANSON LIMITED	04/03/2026	1,369.00	0000219475	HOUSING OPTION	additional staffing
JS MANSON LIMITED	04/03/2026	1,369.00	0000219476	HOUSING OPTION	additional staffing
JS MANSON LIMITED	11/03/2026	1,110.00	0000219576	HOUSING OPTION	additional staffing
JS MANSON LIMITED	11/03/2026	1,369.00	0000219577	HOUSING OPTION	additional staffing
JS MANSON LIMITED	18/03/2026	1,369.00	0000219799	HOUSING OPTION	additional staffing
JS MANSON LIMITED	18/03/2026	1,369.00	0000219801	HOUSING OPTION	additional staffing
JS MANSON LIMITED	25/03/2026	1,369.00	0000219869	HOUSING OPTION	additional staffing
JS MANSON LIMITED	25/03/2026	1,369.00	0000219870	HOUSING OPTION	additional staffing
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	25/03/2026	6,568.51	0000219854	C.PARKS (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	25/03/2026	2,499.06	0000219854	C.PARKS (IGR)	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	25/03/2026	2,483.77	0000219854	C.PARKS (IGR)	hired services
KPMG LLP	18/03/2026	22,500.00	0000219785	HB ADMIN BC DIR	audit fees
LAVAT CONSULTING LTD T/A PSTAX	18/03/2026	567.00	0000219721	HR TRAINING	training
LDA DESIGN CONSULTING LTD	04/03/2026	9,397.50	0000219471	SWAFF HAZ (IGR)	hired services
LDA DESIGN CONSULTING LTD	11/03/2026	5,265.00	0000219599	SWAFF HAZ (IGR)	hired services
LOCTA LIMITED	04/03/2026	7,166.00	0000219518	C TAX PRTNRSH	tracing agencies
MAX ASSOCIATES (HOLDINGS) LTD	18/03/2026	3,700.00	0000219259	PFI (LGR)	consultants fees
MAX ASSOCIATES (HOLDINGS) LTD	04/03/2026	1,800.00	0000219527	LEISURE STRATEGY ATT	consultants fees
MEDLOCK & YOUNG LTD T/A SURELOCK SECURIT	25/03/2026	1,086.56	0000219668	BBC THETFORD	routine repairs & maintenance
MID NORFOLK ACCOMODATIONS LTD	04/03/2026	910.00	0000219545	HOUSING OPTION	temporary accommodation
MJS PROJECTS (MARCH) LTD (CIS)	25/03/2026	228,269.54	0000219611	LEISURE STRATEGY ATT	contractors - capital schemes
MRI SOFTWARE LIMITED	25/03/2026	219,501.53	0000219504	C TAX PRTNRSH	software
MRI SOFTWARE LIMITED	25/03/2026	43,900.31	0000219504	NDR PTNRSH	software
MRI SOFTWARE LIMITED	25/03/2026	175,601.22	0000219504	HB ADMIN PTNRSH	software
NEW BUCKENHAM PARISH COUNCIL	18/03/2026	550.00	0000219797	COMM TRAN	community car schemes
NEWNHAM STRUCTURES LTD(CIS)	04/03/2026	7,200.00	0000219448	COMM PROPERTY	r & m other - contractors
NEWNHAM STRUCTURES LTD(CIS)	04/03/2026	633.00	0000219448	COMM PROPERTY	routine repairs & maintenance
NHS FLEET SOLUTIONS	25/03/2026	1,686.40	0000219866	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	25/03/2026	10,915.61	0000219866	EMP LEASE CARS	transfers out
NLA MEDIA ACCESS LTD	18/03/2026	1,168.70	0000219598	MARKETING & COMMUN	subscriptions
NOS CHAMBERS	18/03/2026	2,100.00	0000219789	DEV'MENT CNTRL	legal fees
NORFOLK CHAMBER OF COMMERCE & INDUSTRY	18/03/2026	1,200.00	0000219816	BUSINESS DEV.	subscriptions
NORFOLK CHAMBER OF COMMERCE & INDUSTRY	18/03/2026	20.00	0000219816	BUSINESS DEV.	subscriptions
NORFOLK COUNTY COUNCIL	25/03/2026	25,000.00	0000219525	UKSPF 25/26 (E&G)	hired services
NORFOLK COUNTY COUNCIL	04/03/2026	4,000.00	0000219526	UKSPF 25/26 (E&G)	hired services
NORFOLK COUNTY COUNCIL	18/03/2026	2,439.39	0000219724	HUMAN RES.	subscriptions
NORFOLK COUNTY COUNCIL	25/03/2026	1,030.00	0000219814	NEATHERD MOOR RESURFACING	consultants fees
NORFOLK COUNTY COUNCIL	25/03/2026	20,000.00	0000219896	UKSPF 25/26 (E&G)	hired services
NORFOLK COUNTY COUNCIL	25/03/2026	5,000.00	0000219896	PLACEMAKING (E&G)	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	04/03/2026	8,253.39	0000219440	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	04/03/2026	218,882.29	0000219488	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	04/03/2026	148,500.00	0000219489	PENSION ACT	pension - past service costs
NORFOLK STAIRLIFTS	11/03/2026	5,588.00	0000219652	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	18/03/2026	4,093.00	0000219657	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	18/03/2026	8,500.00	0000219667	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	18/03/2026	3,698.00	0000219842	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	18/03/2026	6,142.00	0000219844	DISAB FAC GRT	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	18/03/2026	89,773.10	0000219500	RECYCLING (MRF)	MRF processing costs
OAKPARK SECURITY SYSTEMS LTD	11/03/2026	552.00	0000219613	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	11/03/2026	662.40	0000219613	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	11/03/2026	662.40	0000219613	BBC THETFORD	security
OCTOPUS ENERGY	25/03/2026	589.41	0000219922	Redacted	gas
OPTIMA HEALTH UK LTD	18/03/2026	903.75	0000219497	HUMAN RES.	counselling/occup health
OPTIMA HEALTH UK LTD	18/03/2026	100.42	0000219497	HUMAN RES.	counselling/occup health
ORBIT GROUP LIMITED	11/03/2026	709.80	0000219591	HOUSING OPTION	homeless prevention initiative
ORBIT GROUP LIMITED	11/03/2026	588.38	0000219605	HOUSING OPTION	homeless prevention initiative

Council Expenditure over £500 March 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
OXYGEN FINANCE LIMITED	18/03/2026	6,900.00	0000219659	PROCUREMENT	software
PARKWOOD LEISURE LTD	25/03/2026	22,234.67	0000219414	PFI	joint use charges
PARKWOOD LEISURE LTD	25/03/2026	22,234.67	0000219950	PFI	joint use charges
PHOENIX SOFTWARE LTD	04/03/2026	98,197.32	0000219454	ICT TRADING UNIT	licences
PHOENIX SOFTWARE LTD	25/03/2026	1,452.57	0000219784	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	25/03/2026	1,286.62	0000219813	HOUSING OPTION	subscriptions
PHOENIX SOFTWARE LTD	25/03/2026	983.88	0000219813	HOUSING OPTION	subscriptions
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	18/03/2026	2,262.00	0000219726	DISAB FAC GRT	grants
PRUDENTIAL	04/03/2026	10,285.32	0000219490	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	18/03/2026	1,535.38	0000219759	CUSTOMER	printing & postages
RICOH UK LTD	11/03/2026	625.25	0000219623	ICT TRADING UNIT	photocopier rentals
RIDLEY RECYCLING LTD T/A PETER RIDLEY WA	04/03/2026	1,659.84	0000219442	TRADE WASTE (FOOD)	bin purchase
ROCHE CHARTERED SURVEYORS	25/03/2026	500.00	0000219849	COMM PROPERTY	valuation fees
ROCHE CHARTERED SURVEYORS	25/03/2026	750.00	0000219850	COMM PROPERTY	valuation fees
ROCHE CHARTERED SURVEYORS	25/03/2026	500.00	0000219945	COMM PROPERTY	valuation fees
ROCHE CHARTERED SURVEYORS	25/03/2026	2,000.00	0000219946	COMM PROPERTY	valuation fees
ROSENEW LTD	25/03/2026	12,241.13	0000219927	Redacted	service charges
ROYAL MAIL GROUP LTD	25/03/2026	629.41	0000219887	R OF ELECTORS	printing & postages
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	25/03/2026	1,225.00	0000219934	Redacted	routine repairs & maintenance
SAUNDERS BOSTON LIMITED	04/03/2026	1,000.00	0000219530	LEISURE STRATEGY ATT	consultants fees
SAUNDERS BOSTON LIMITED	04/03/2026	1,000.00	0000219531	LEISURE STRATEGY ATT	consultants fees
SERCO LTD	04/03/2026	13,207.47	0000219185	WASTE COLLECT	waste collection contract
SERCO LTD	04/03/2026	33,348.11	0000219185	CLEANSING	waste collection contract
SERCO LTD	04/03/2026	52,574.75	0000219185	GDN WASTE SCHEM	waste collection contract
SERCO LTD	04/03/2026	6,370.09	0000219185	TRADE WASTE	waste collection contract
SERCO LTD	04/03/2026	-7,378.09	0000219185	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	04/03/2026	-1,056.00	0000219185	WASTE COLLECT	bulky waste collection charges
SERCO LTD	04/03/2026	-858.00	0000219185	WASTE COLLECT	wheeled bins
SERCO LTD	04/03/2026	-816.00	0000219185	WASTE COLLECT	replacement bins
SERCO LTD	04/03/2026	-150.67	0000219185	WASTE (W&R)	rechargeable work
SERCO LTD	25/03/2026	102,339.50	0000219561	WASTE COLLECT	waste collection contract
SERCO LTD	25/03/2026	84,821.25	0000219561	RECYCLING MWC	waste collection contract
SERCO LTD	25/03/2026	23,866.56	0000219561	WASTE COLLECT	waste collection contract
SERCO LTD	25/03/2026	34,037.30	0000219561	CLEANSING	waste collection contract
SERCO LTD	25/03/2026	423.95	0000219561	CAR PARKS	waste collection contract
SERCO LTD	25/03/2026	2,359.15	0000219561	PARKS,WOODS,SP	commuted sums
SERCO LTD	25/03/2026	48,256.56	0000219561	PARKS,WOODS,SP	waste collection contract
SERCO LTD	25/03/2026	385.00	0000219561	BBC DEREHAM	waste collection contract
SERCO LTD	25/03/2026	450.77	0000219561	ELIZABETH HOUSE	waste collection contract
SERCO LTD	25/03/2026	56.19	0000219561	BBC THETFORD	waste collection contract
SERCO LTD	25/03/2026	2,021.44	0000219561	COMM PROPERTY	waste collection contract
SERCO LTD	25/03/2026	5,432.74	0000219561	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	25/03/2026	5,086.34	0000219561	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	25/03/2026	14,887.12	0000219561	WATTON DEPOT (MWC)	hired services
SERCO LTD	25/03/2026	707.91	0000219561	CLEANSING	it provision
SERCO LTD	25/03/2026	8,361.35	0000219561	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	25/03/2026	662.56	0000219561	PARKS,WOODS,SP	it provision
SERCO LTD	25/03/2026	7,829.79	0000219561	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	25/03/2026	1,939.01	0000219561	WASTE COLLECT	it provision
SERCO LTD	25/03/2026	22,914.41	0000219561	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	25/03/2026	14,773.97	0000219648	WASTE COLLECT	waste collection contract
SERCO LTD	25/03/2026	33,302.65	0000219648	CLEANSING	waste collection contract
SERCO LTD	25/03/2026	52,609.71	0000219648	GDN WASTE SCHEM	waste collection contract
SERCO LTD	25/03/2026	6,928.65	0000219648	TRADE WASTE	waste collection contract
SERCO LTD	25/03/2026	-25,235.00	0000219648	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	25/03/2026	-1,882.00	0000219648	WASTE COLLECT	bulky waste collection charges
SERCO LTD	25/03/2026	-1,095.00	0000219648	WASTE COLLECT	wheeled bins
SERCO LTD	25/03/2026	-564.00	0000219648	WASTE COLLECT	replacement bins
SERCO LTD	25/03/2026	-545.00	0000219648	WASTE (W&R)	rechargeable work
SERCO LTD	18/03/2026	4,853.91	0000219658	TRADE WASTE (FOOD)	waste collection contract
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	18/03/2026	20,941.41	0000219636	DISAB FAC GRT	grants
SMB PROPERTY CONSULTANCY LTD	11/03/2026	1,250.00	0000219600	BRECKLAND BRIDGE	consultants fees
SOCIETY OF LOCAL AUTHORITY CHIEF EXC AND	18/03/2026	2,400.00	0000219672	HR TRAINING	training
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/03/2026	871.45	0000219570	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/03/2026	248.27	0000219570	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/03/2026	546.53	0000219570	MINSTERGATE	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/03/2026	4,100.00	0000219584	LAND MANG	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	11/03/2026	755.00	0000219595	LAND MANG	routine repairs & maintenance
STAND2(SPECIALIST TRAINING AND DEVELOPEPME	25/03/2026	1,780.30	0000219858	HR TRAINING	training
SUMILLION LTD	18/03/2026	912.10	0000219480	IT REFRESH	computer hardware
SUMILLION LTD	18/03/2026	85.50	0000219480	IT REFRESH	computer hardware
SYSTRA LTD	04/03/2026	2,527.00	0000219435	F.PLANNING	local plan production
T.M.BROWNE LIMITED(CIS)	25/03/2026	25,845.71	0000218812	DISAB FAC GRT	grants
T.M.BROWNE LIMITED(CIS)	25/03/2026	6,899.94	0000219881	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	165.00	0000219214	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	5.00	0000219214	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	125.00	0000219214	COMM PROPERTY	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	165.00	0000219214	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	5.00	0000219214	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	100.00	0000219214	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	60.00	0000219214	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	220.00	0000219214	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	165.00	0000219214	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	11/03/2026	5.00	0000219214	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	04/03/2026	544.00	0000219436	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	04/03/2026	480.00	0000219436	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	04/03/2026	50.00	0000219437	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	04/03/2026	245.00	0000219437	Redacted	contract cleaners

Council Expenditure over £500 March 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
TA-DA CLEANING SERVICES LTD (CIS)	04/03/2026	340.00	0000219437	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	04/03/2026	320.00	0000219469	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	04/03/2026	575.00	0000219469	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	04/03/2026	320.00	0000219469	Redacted	contract cleaners
TELSOLUTIONS LTD	04/03/2026	649.84	0000219441	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	18/03/2026	692.75	0000219722	C TAX PRTRNSHP	hired services
TELSOLUTIONS LTD	18/03/2026	897.44	0000219723	ARP ENFORCEMENT	hired services
THE DRAWING ROOM CREATIVE LTD	11/03/2026	1,300.00	0000219154	MARKETING & COMMUN	hired services
THE DRAWING ROOM CREATIVE LTD	11/03/2026	30.00	0000219154	MARKETING & COMMUN	hired services
THE DRAWING ROOM CREATIVE LTD	18/03/2026	800.00	0000219447	MARKETING & COMMS (IGR)	residents publication
THE OYSTER PARTNERSHIP LIMITED	04/03/2026	675.00	0000219133	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/03/2026	36.90	0000219133	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/03/2026	675.00	0000219133	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/03/2026	44.55	0000219133	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/03/2026	675.00	0000219133	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/03/2026	56.25	0000219133	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/03/2026	675.00	0000219133	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	04/03/2026	67.50	0000219133	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	11/03/2026	4,293.38	0000219632	DAMP & MOULD (HH)	additional staffing
THE OYSTER PARTNERSHIP LIMITED	25/03/2026	540.00	0000219861	LICENSING	additional staffing
THE OYSTER PARTNERSHIP LIMITED	25/03/2026	72.00	0000219861	LICENSING	additional staffing
THE ROMA GROUP	11/03/2026	8,321.25	0000219572	MARKETING & COMMS (IGR)	residents publication
THOMAS FATTORINI LIMITED	25/03/2026	2,352.44	0000219809	DEMOCRATIC SERV	chairmans allowance
THOMAS FATTORINI LIMITED	25/03/2026	15.68	0000219809	DEMOCRATIC SERV	chairmans allowance
TMA BARK SUPPLIES LTD	11/03/2026	955.26	0000219048	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/03/2026	1,135.08	0000219233	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/03/2026	1,224.28	0000219374	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/03/2026	1,227.09	0000219452	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	11/03/2026	1,777.77	0000219546	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	25/03/2026	2,843.32	0000219665	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	25/03/2026	2,192.19	0000219836	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	25/03/2026	3,797.88	0000219930	GDN WASTE SCHEM	hired services
TMP UK LTD	18/03/2026	591.24	0000219678	DEV'MENT CNTRL	non staff advertising
TMP UK LTD	25/03/2026	3,012.52	0000219878	DEMOCRATIC SERV	non staff advertising
TOTAL GAS & POWER	11/03/2026	6,611.42	0000219592	COMM PROPERTY	electricity
TOTAL GAS & POWER	18/03/2026	580.10	0000219744	JOHN ROOM HOUSE	electricity
TOTAL GAS & POWER	18/03/2026	2,970.37	0000219745	BBC DEREHAM	electricity
TOTAL GAS & POWER	18/03/2026	2,764.53	0000219747	BBC THETFORD	electricity
TOTAL GAS & POWER	18/03/2026	7,797.67	0000219750	FOOTWAY LTG	electricity
TOTAL GAS & POWER	18/03/2026	6,490.32	0000219755	ELIZABETH HOUSE	electricity
UBISEND LIMITED	18/03/2026	1,050.00	0000219711	CUSTOMER	software
UBISEND LIMITED	18/03/2026	1,050.00	0000219712	CUSTOMER	software
UBISEND LIMITED	18/03/2026	1,050.00	0000219713	CUSTOMER	software
UBISEND LIMITED	18/03/2026	1,050.00	0000219714	CUSTOMER	software
UNIVERSITY OF DERBY	18/03/2026	955.00	0000219756	PRIVATE SECTOR HSG (RGR)	training
UNIVERSITY OF DERBY	18/03/2026	955.00	0000219757	PRIVATE SECTOR HSG (RGR)	training
URM (UK) LTDT/A BERRYMAN	25/03/2026	1,166.16	0000219654	WASTE COLLECT	bring banks
VARSITY CONSULTING	04/03/2026	3,555.56	0000219514	LEISURE STRATEGY ATT	consultants fees
VIVID RESOURCING- DIVISION OF G2V	04/03/2026	1,627.50	0000219474	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/03/2026	536.90	0000219555	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/03/2026	1,369.00	0000219562	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	11/03/2026	1,638.00	0000219578	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	18/03/2026	1,369.00	0000219640	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/03/2026	549.99	0000219641	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	18/03/2026	1,575.00	0000219671	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/03/2026	523.80	0000219833	POLLUTION CTRL	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/03/2026	1,369.00	0000219834	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/03/2026	1,673.00	0000219863	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	25/03/2026	1,369.00	0000219949	HOUSING OPTION	additional staffing
VODAFONE LTD	25/03/2026	12,282.98	0000219851	ICT TRADING UNIT	telephone bills
VPH ROOFING AND SCAFFOLDING LTD(CIS)	04/03/2026	3,624.56	0000219553	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD(CIS)	25/03/2026	3,363.94	0000219860	COMM PROPERTY	routine repairs & maintenance
W.C.LITTLEPROUD & SON	18/03/2026	915.00	0000219692	PRIV SECTOR HSG	hired services
WATSONS	11/03/2026	1,200.00	0000219645	LAND MANG (ODR)	legal fees
WATSONS	25/03/2026	750.00	0000219898	JOHN ROOM HOUSE	hired services
WAVE	11/03/2026	1,214.65	0000219340	JOHN ROOM HOUSE	water charges
WHITEROD SURFACING LTD(cis)	04/03/2026	1,876.00	0000219470	RDS/FOOTPATHS	routine repairs & maintenance
WHITEROD SURFACING LTD(cis)	11/03/2026	1,000.00	0000219653	NEATHERD MOOR RESURFACING	hired services
WHYTE & CO	11/03/2026	10,275.00	0000219660	ARP ENFORCEMENT	software
Redacted	11/03/2026	720.00	0000219467	CLEANING	rechargeable works