

Council Expenditure over £500 April 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ACCESS PAYSUITE	27/04/2026	669.00	0000220261	CORP. FINANCE	bank fees
ACCESS PAYSUITE LTD	22/04/2026	928.94	0000220399	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	22/04/2026	594.47	0000220399	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	22/04/2026	1,663.86	0000220399	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	22/04/2026	7,799.24	0000220399	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	22/04/2026	2,088.27	0000220399	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	22/04/2026	1,453.28	0000220399	FINANCIAL SERV	software
ACCESS PAYSUITE LTD	22/04/2026	18,165.00	0000220399	ICT TRADING UNIT	software
ACCESS PAYSUITE LTD	22/04/2026	5,190.00	0000220399	FINANCIAL SERV	software
ACS LTD	08/04/2026	1,050.00	0000219955	HB ADMIN PTNRSH	hired services
ACS LTD	08/04/2026	1,050.00	0000219955	C TAX PRTNRSH	hired services
AJB OPERATIONS LTD	08/04/2026	2,829.00	0000220029	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	08/04/2026	4,761.00	0000220030	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	08/04/2026	552.00	0000220233	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	08/04/2026	2,415.00	0000220234	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	08/04/2026	1,380.00	0000220235	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	15/04/2026	2,139.00	0000220313	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	15/04/2026	3,381.00	0000220314	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	22/04/2026	3,381.00	0000220418	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	22/04/2026	3,657.00	0000220419	HOUSING OPTION	temporary accommodation
AJB OPERATIONS LTD	29/04/2026	2,463.00	0000220535	HOUSING OPTION	temporary accommodation
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	389.00	0000220013	EPC	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	180.00	0000220013	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	220.00	0000220013	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	747.54	0000220013	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	204.71	0000220013	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	469.59	0000220013	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	95.00	0000220013	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220013	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220013	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	126.00	0000220013	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	85.50	0000220013	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	1,116.07	0000220013	CEDARGATE, DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	86.00	0000220242	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	126.00	0000220242	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	2,108.00	0000220242	EPC	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	106.00	0000220242	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	594.00	0000220242	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	478.20	0000220242	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	653.40	0000220242	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	237.60	0000220242	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	760.40	0000220242	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	259.15	0000220242	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	1,339.33	0000220242	EPC	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	205.82	0000220242	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	273.40	0000220242	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	168.65	0000220242	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	208.89	0000220242	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	109.20	0000220242	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	698.90	0000220242	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	66.50	0000220242	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	245.00	0000220242	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	6,972.98	0000220242	OLD QUARRY, DEREHAM TA	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220242	SANDY LANE (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	152.00	0000220242	SANDY LANE (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	240.00	0000220242	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220242	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	444.00	0000220242	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	236.00	0000220242	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	230.00	0000220242	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	56.33	0000220242	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	536.00	0000220242	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	98.90	0000220242	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	98.00	0000220242	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	38.44	0000220242	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	352.00	0000220259	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	11,825.00	0000220259	COMM PROPERTY	r & m other - contractors
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	337.38	0000220259	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	511.50	0000220259	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	295.00	0000220259	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	210.00	0000220259	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	148.13	0000220259	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	268.20	0000220259	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	38.00	0000220259	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	72.98	0000220259	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	958.79	0000220259	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	524.40	0000220259	JOHN ROOM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	72.00	0000220259	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	135.50	0000220259	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	605.00	0000220259	RAYMOND STREET, TA	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220259	SANDY LANE (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220259	SANDY LANE (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220259	SANDY LANE (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220259	SANDY LANE (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220259	SANDY LANE (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	90.00	0000220259	SANDY LANE (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	57.00	0000220259	SANDY LANE (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	425.00	0000220259	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	4,145.00	0000220259	Redacted	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	78.52	0000220259	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	28.50	0000220259	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	95.00	0000220259	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	15/04/2026	119.00	0000220259	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	265.00	0000220370	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	95.00	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	647.20	0000220370	JOHN ROOM HOUSE	routine repairs & maintenance

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AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	405.00	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	29.80	0000220370	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	576.40	0000220370	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	85.50	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	201.50	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	59.60	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	310.53	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	59.60	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	203.00	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	126.97	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	47.80	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	582.00	0000220370	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	204.00	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	57.00	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	234.64	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	421.50	0000220370	Redacted	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	72.80	0000220370	JOHN ROOM HOUSE (JRHR)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	22/04/2026	133.00	0000220370	Redacted	routine repairs & maintenance
AVC WISE LTD	08/04/2026	593.47	0000219968	SALARIES CTRL	avc
AVC WISE LTD	29/04/2026	640.84	0000220473	HUMAN RES.	hired services
AVIVA-MEDICAL INSURANCE	09/04/2026	67.28	0000220312	PERFORMANCE & RISK	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	1,285.61	0000220312	BUILDING CNTRL	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	160.54	0000220312	LAND MANG	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	571.60	0000220312	BUSINESS DEV.	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	59.62	0000220312	CAR PARKS	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	110.13	0000220312	CONS - H.BUILD	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	505.86	0000220312	DEMOCRATIC SERV	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	2,541.37	0000220312	CORPORATE MANAG	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	334.66	0000220312	COMMUNITY DEVPT	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	154.08	0000220312	CUSTOMER	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	70.29	0000220312	PROCUREMENT	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	3,090.98	0000220312	DEV'MENT CNTRL	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	152.32	0000220312	EMERG PLANNING	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	1,274.10	0000220312	STRATEGIC GROWTH	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	3,913.45	0000220312	ENFORCEMENT	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	54.84	0000220312	CLEANSING	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	101.55	0000220312	FOOD SAFETY	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	914.41	0000220312	F.PLANNING	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	50.78	0000220312	GEN P.HEALTH	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	152.33	0000220312	OCC & CORP H&S	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	101.55	0000220312	CORPORATE H&S	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	367.72	0000220312	PRIV SECTOR HSG	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	367.72	0000220312	HOUSING OPTION	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	196.06	0000220312	LAND CHARGES	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	110.13	0000220312	TREES & COUNTR	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	152.33	0000220312	LICENSING	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	156.28	0000220312	LOCAL ELECTION	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	54.84	0000220312	PFI	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	220.16	0000220312	STRATEGIC PROP PROJ	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	27.42	0000220312	PARKS,WOODS,SP	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	132.02	0000220312	POLLUTION CTRL	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	50.78	0000220312	EPA	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	20.31	0000220312	CTRL OF DOGS	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	59.62	0000220312	FOOTWAY LTG	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	573.54	0000220312	MARKETING & COMMUN	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	91.85	0000220312	R OF ELECTORS	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	42.17	0000220312	C TAX BC DIRECT	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	52.72	0000220312	HB ADMIN BC DIR	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	10.54	0000220312	NNDR BC DIRECT	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	59.62	0000220312	RDS/FOOTPATHS	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	196.06	0000220312	STREET NAMING	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	485.45	0000220312	CORPORATE STRATEGY UNIT	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	755.06	0000220312	WASTE COLLECT	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	54.84	0000220312	RECYCLING (MRF)	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	54.84	0000220312	GDN WASTE SCHEM	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	154.08	0000220312	ICT TRADING UNIT	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	154.08	0000220312	ICT TU (DIG & CUST ACCESS)	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	351.46	0000220312	CORP. FINANCE	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	797.20	0000220312	FINANCIAL SERV	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	1,121.89	0000220312	HUMAN RES.	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	1,089.97	0000220312	LEGAL SERVICES	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	59.62	0000220312	BBC DEREHAM	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	93.26	0000220312	ELIZABETH HOUSE	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	59.62	0000220312	BBC THETFORD	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	688.58	0000220312	CORP PROJECTS	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	160.54	0000220312	COMM PROPERTY	healthcare
AVIVA-MEDICAL INSURANCE	09/04/2026	101.55	0000220312	COMMUN. SAFETY	healthcare
BALLICOM LIMITED	15/04/2026	6,839.46	0000219965	IT REFRESH	computer hardware
BIRKETTS LLP	08/04/2026	821.00	0000220044	CAR PARKS TRANSFER (G&I)	legal fees
BIRKETTS LLP	29/04/2026	1,300.00	0000220483	LEGAL SERVICES	legal fees
BIRKETTS LLP	29/04/2026	14.00	0000220483	LEGAL SERVICES	legal fees
BRANDON LODGE HOTEL	08/04/2026	1,350.00	0000220015	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/04/2026	630.00	0000220017	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/04/2026	1,120.00	0000220018	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	08/04/2026	1,120.00	0000220019	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/04/2026	660.00	0000220301	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/04/2026	1,080.00	0000220302	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/04/2026	840.00	0000220303	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/04/2026	840.00	0000220520	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	29/04/2026	1,260.00	0000220521	HOUSING OPTION	temporary accommodation
BRECKLAND INDUSTRIAL LTD(CIS)	08/04/2026	1,580.00	0000219864	POLLUTION CTRL	hired services
BRECKLAND LEISURE LIMITED	22/04/2026	271,022.44	0000220089	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	22/04/2026	10,313.96	0000220089	PFI	pfi unitary charges nndr
BROADLAND FLOORING LTD(CIS)	15/04/2026	1,624.00	0000220329	Redacted	routine repairs & maintenance
BROADLAND FLOORING LTD(CIS)	29/04/2026	1,387.00	0000220469	BUS UNITS SERV	routine repairs & maintenance
BT REDCARE	22/04/2026	7,370.52	0000220310	COMMUN. SAFETY	telephone lines

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BUILDING PARTNERSHIPS LIMITED	15/04/2026	2,775.00	0000220326	THETFORD CAMPUS	consultants fees
C P VIABILITY LTD	22/04/2026	2,250.00	0000220398	DEV'MENT CNTRL	valuation fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/04/2026	660.00	0000220020	NORTH OF N'WCH RD, ATTLE	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/04/2026	945.00	0000220021	ATTLEBOROUGH PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/04/2026	536.25	0000220022	DEREHAM (WESTFIELD RD) PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/04/2026	664.50	0000220023	DROVES SOLAR FARM PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/04/2026	3,365.50	0000220023	DROVES SOLAR FARM PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/04/2026	2,588.50	0000220024	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/04/2026	1,140.00	0000220025	DEV. CNTRL (RWE)	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/04/2026	12,312.50	0000220026	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/04/2026	10,950.00	0000220027	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/04/2026	1,081.25	0000220486	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/04/2026	278.13	0000220486	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/04/2026	1,364.00	0000220487	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/04/2026	325.50	0000220487	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/04/2026	175.00	0000220488	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/04/2026	1,125.00	0000220488	DEV'MENT CNTRL	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/04/2026	175.00	0000220488	DEV'MENT CNTRL	consultants fees
CIPFA BUSINESS LTD	15/04/2026	2,273.50	0000220206	C TAX PRTNRSH	subscriptions
CIPFA BUSINESS LTD	15/04/2026	454.70	0000220206	NDR PTNRSH	subscriptions
CIPFA BUSINESS LTD	15/04/2026	1,818.80	0000220206	HB ADMIN PTNRSH	subscriptions
CIPFA BUSINESS LTD	15/04/2026	3,906.00	0000220274	FINANCIAL SERV	subscriptions
CIVICA UK LIMITED	15/04/2026	18,200.00	0000220244	R OF ELECTORS	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/04/2026	1,109.76	0000220246	R OF ELECTORS	printing & postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/04/2026	4,476.06	0000220247	R OF ELECTORS	printing & postages
CLAPHAM & COLLINGE LLP	08/04/2026	1,542.50	0000219462	LEGAL SERVICES	legal fees
COLCHESTER INSTITUTE BUSINESS SOLUTIONS	15/04/2026	1,860.00	0000220324	HR TRAINING	training
CORONA ENERGY	22/04/2026	1,433.78	0000220384	ELM HOUSE	gas
CRAEMER UK LIMITED	15/04/2026	5,590.00	0000220258	WASTE CONTRACT ASSETS	bin purchase
CRITIQUOM LTD T/A MAIL METRICS	08/04/2026	20,586.26	0000219976	C TAX PRTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	152,894.70	0000219977	C TAX PRTNRSH	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	0.04	0000219977	C TAX PRTNRSH	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	1,446.20	0000219978	NDR PTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	2,630.00	0000219978	NDR PTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	10.00	0000219978	NDR PTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	08/04/2026	14,744.18	0000219979	NDR PTNRSH	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	8,593.32	0000220092	C TAX PRTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	8,593.32	0000220092	HB ADMIN PTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	2,148.33	0000220092	NDR PTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	2,148.33	0000220092	ARP ENFORCEMENT	hired services
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	12,080.00	0000220093	C TAX PRTNRSH	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	12,080.00	0000220093	HB ADMIN PTNRSH	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	3,020.00	0000220093	NDR PTNRSH	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	3,020.00	0000220093	ARP ENFORCEMENT	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	784.97	0000220093	C TAX PRTNRSH	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	156.99	0000220093	NDR PTNRSH	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	22/04/2026	627.98	0000220093	HB ADMIN PTNRSH	printing & postages
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	850.00	0000220287	C TAX PRTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	1,108.59	0000220288	C TAX PRTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	221.72	0000220288	NDR PTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	886.87	0000220288	HB ADMIN PTNRSH	hired services
CRITIQUOM LTD T/A MAIL METRICS	15/04/2026	124.79	0000220288	C TAX PRTNRSH	hired services
CYCLEScheme LTD	29/04/2026	1,666.67	0000220545	CYCLE TO WORK	transfers out
DANARBOR LTD	22/04/2026	600.00	0000220225	PARKS,WOODS,SP	hired services
DANARBOR LTD	22/04/2026	1,825.00	0000220281	PARKS,WOODS,SP	hired services
DANIEL CONNAL PARTNERSHIP	08/04/2026	675.00	0000220051	BRECKLAND BRIDGE	hired services
DANIEL CONNAL PARTNERSHIP	15/04/2026	2,370.00	0000220359	ASBESTOS & FIRE DOOR (ODR)	routine repairs & maintenance
DANIEL CONNAL PARTNERSHIP	15/04/2026	3,000.00	0000220360	CP ROLL MAINT 1920	contractors - capital schemes
DANIEL CONNAL PARTNERSHIP	15/04/2026	2,425.00	0000220360	CP ROLL MAINT 1920	contractors - capital schemes
DAWSON GROUP VANS LTD	08/04/2026	521.37	0000220081	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/04/2026	521.37	0000220082	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/04/2026	543.03	0000220083	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/04/2026	543.03	0000220084	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/04/2026	543.03	0000220085	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/04/2026	543.03	0000220086	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	08/04/2026	521.37	0000220087	ARP ENFORCEMENT	leasing charges
DEREHAM ACCOMODATION AGENCY	22/04/2026	1,350.00	0000220380	HOUSING OPTION	homeless prevention initiative
DEREHAM COMMUNITY CAR SCHEME	15/04/2026	4,500.00	0000220282	COMM TRAN	community car schemes
DISTRICT SURVEYORS ASSOC. LTD T/A LABC	15/04/2026	2,568.97	0000220266	BUILDING CNTRL	subscriptions
EAST HARLING INTERNAL DRAINAGE BOARD	29/04/2026	12,061.75	0000220558	DRAINAGE BOARD	payment to drainage board levi
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	08/04/2026	4,725.00	0000220045	HSG COMP OR ALT	consultants fees
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	15/04/2026	11,480.57	0000220271	CORPORATE MANAG	subscriptions
ECO APPROACH LTD T/A PROP CERT	22/04/2026	1,396.48	0000220362	EPC	hired services
ECO APPROACH LTD T/A PROP CERT	22/04/2026	665.28	0000220362	EPC	hired services
ECO APPROACH LTD T/A PROP CERT	22/04/2026	967.74	0000220362	EPC	hired services
ECO APPROACH LTD T/A PROP CERT	22/04/2026	2,013.76	0000220362	EPC	hired services
ECO APPROACH LTD T/A PROP CERT	22/04/2026	911.86	0000220362	EPC	hired services
ECO APPROACH LTD T/A PROP CERT	22/04/2026	872.82	0000220362	EPC	hired services
ELITE CLEANING SERVICES NORFOLK LTD	22/04/2026	1,340.00	0000220396	CLEANING	hired services
ESPO	08/04/2026	631.56	0000219963	JOHN ROOM HOUSE	gas
ESPO	22/04/2026	1,652.52	0000220433	BBC THETFORD	gas
ESPO	22/04/2026	1,497.67	0000220434	BBC DEREHAM	gas
ESRI (UK) LTD	22/04/2026	2,100.00	0000220279	F.PLANNING	local plan production
EXACOM SYSTEMS LIMITED	15/04/2026	3,081.00	0000220265	DEV'MENT CNTRL	software
FINASTRA	22/04/2026	382.02	0000220375	C TAX PRTNRSH	software
FINASTRA	22/04/2026	95.51	0000220375	NDR PTNRSH	software
FINASTRA	22/04/2026	382.02	0000220375	HB ADMIN PTNRSH	software
FINASTRA	22/04/2026	95.51	0000220375	ARP ENFORCEMENT	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	22/04/2026	7,161.33	0000220383	DISAB FAC GRT	grants
FORCE8 GUARDING GROUP LTD	15/04/2026	4,087.13	0000220054	UKSPF 25/26 (E&G)	additional staffing
FORCE8 GUARDING GROUP LTD	08/04/2026	3,114.00	0000220055	UKSPF 25/26 (E&G)	additional staffing
FORCE8 GUARDING GROUP LTD	15/04/2026	4,049.00	0000220230	H&S ODR	hired services
FORCE8 GUARDING GROUP LTD	15/04/2026	2,025.10	0000220230	H&S ODR	hired services
GLOVER GROUP(EA) LTD(CIS)	29/04/2026	5,115.85	0000220491	C.PARKS WINTER WKS	routine repairs & maintenance
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	20/04/2026	573.43	0000220368	CORP. FINANCE	bank fees
GPUK LLP T/A GLOBAL PAYMENTS (DDT)	20/04/2026	2,494.78	0000220369	CORP. FINANCE	bank fees

Council Expenditure over £500 April 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
GRADKO INTERNATIONAL LTD	22/04/2026	1,321.20	0000220090	POLLUTION CTRL	equipment - general
GRANICUS - FIRMSTEP LTD	08/04/2026	16,288.69	0000219987	CUSTOMER	subscriptions
GREENCOMP LIMITED	22/04/2026	2,549.83	0000220011	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	22/04/2026	2,459.20	0000220034	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	22/04/2026	1,615.44	0000220320	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	22/04/2026	2,618.73	0000220321	GDN WASTE SCHEM	hired services
GRESSENHALL PARISH COUNCIL	15/04/2026	1,750.00	0000220361	COMM TRAN	community car schemes
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/04/2026	3,427.50	0000219982	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/04/2026	3,306.25	0000220058	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/04/2026	3,427.50	0000220059	FINANCIAL SERV	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/04/2026	1,322.50	0000220237	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	15/04/2026	1,322.50	0000220237	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/04/2026	3,402.15	0000220476	FINANCIAL SERV (ODR)	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/04/2026	2,721.72	0000220477	FINANCIAL SERV (ODR)	additional staffing
HFT PAINTING CONTRACTORS (CIS 20%)	08/04/2026	2,965.00	0000220049	ELIZABETH HOUSE	routine repairs & maintenance
HMRC 531PC00136210	08/04/2026	191,364.49	0000220198	SALARIES CTRL	national insurance
HMRC 531PC00136210	08/04/2026	144,544.86	0000220198	SALARIES CTRL	paye
HMRC 531PC00136210	08/04/2026	3,432.00	0000220198	SALARIES CTRL	student loans
HMRC 531PC00136210	08/04/2026	3,771.88	0000220198	SALARIES CTRL	national insurance
HMRC 531PC00136210	08/04/2026	8,087.67	0000220198	SALARIES CTRL	paye
HMRC 531PC00136210	08/04/2026	4,487.00	0000220198	HUMAN RES.	apprentice levy
HOEY AINSCOUGH ASSOCIATES LTD	22/04/2026	7,500.00	0000220410	CORPORATE MANAG	legal fees
HOUSING 21	22/04/2026	656.14	0000220414	HOUSING OPTION	homeless prevention initiative
HUMPHREY CONTRACTING LTD (CIS)	22/04/2026	1,368.00	0000220376	BUILDING CNTRL	rechargeable works
HUMPHREY CONTRACTING LTD (CIS)	29/04/2026	693.00	0000220484	BUILDING CNTRL	rechargeable works
IDOX SOFTWARE LIMITED	15/04/2026	10,000.00	0000219642	DEV'MENT CNTRL	software
INFORMATION COMMISSIONER	15/04/2026	3,763.00	0000220250	DEMOCRATIC SERV	subscriptions
JAMES BUTTON & CO SOLICITORS	22/04/2026	930.00	0000220352	COMMUN. SAFETY	subscriptions
JEREMY BENN ASSOCIATES LIMITED T/A JBA C	29/04/2026	4,996.75	0000220412	F.PLANNING	local plan production
JG POOLE & CO LLP	22/04/2026	1,575.00	0000220292	PFI	hired services
JPNR PROPERTIES LTD	22/04/2026	550.00	0000220413	HOUSING OPTION	homeless prevention initiative
JS MANSON LIMITED	08/04/2026	1,369.00	0000219973	HOUSING OPTION	additional staffing
JS MANSON LIMITED	08/04/2026	1,369.00	0000219974	HOUSING OPTION	additional staffing
JS MANSON LIMITED	08/04/2026	1,369.00	0000220211	HOUSING OPTION	additional staffing
JS MANSON LIMITED	29/04/2026	1,369.00	0000220371	UKRAINE SUPPORT (RGR)	additional staffing
JS MANSON LIMITED	29/04/2026	1,369.00	0000220372	UKRAINE SUPPORT (RGR)	additional staffing
JS MANSON LIMITED	29/04/2026	1,110.00	0000220527	UKRAINE SUPPORT (RGR)	additional staffing
JS MANSON LIMITED	29/04/2026	1,369.00	0000220528	UKRAINE SUPPORT (RGR)	additional staffing
JUSTIN STEWARD CLEARANCES LIMITED	29/04/2026	800.00	0000220542	JOHN ROOM HOUSE	furniture
LAUGHOLLOGY LTD	08/04/2026	2,413.36	0000220088	CORP MANAGE (LGR)	hired services
LAWYERS IN LOCAL GOVERNMENT	15/04/2026	1,130.00	0000220068	LEGAL SERVICES	subscriptions
LIGHTNING PROTECTION UK LTD (CIS)	15/04/2026	260.00	0000220280	BBC DEREHAM	routine repairs & maintenance
LIGHTNING PROTECTION UK LTD (CIS)	15/04/2026	260.00	0000220280	ELIZABETH HOUSE	routine repairs & maintenance
LIGHTNING PROTECTION UK LTD (CIS)	15/04/2026	260.00	0000220280	BBC THETFORD	routine repairs & maintenance
LIGHTNING PROTECTION UK LTD (CIS)	15/04/2026	260.00	0000220280	COMM PROPERTY	premises related provision
LOCAL GOVERNMENT ASSOCIATION	29/04/2026	1,098.00	0000220534	DEMOCRATIC SERV	training
LOCAL GOVERNMENT ASSOCIATION	29/04/2026	1,098.00	0000220534	DEMOCRATIC SERV	training
LOCAL GOVERNMENT ASSOCIATION (DDT)	17/04/2026	11,537.65	0000220351	CORPORATE MANAG	subscriptions
LOCALCOUNCILS NETWORK	15/04/2026	515.00	0000220263	HR TRAINING	training
LOCALCOUNCILS NETWORK	22/04/2026	515.00	0000220408	HR TRAINING	training
LOCATA HOUSING SERVICES LTD	08/04/2026	5,950.00	0000219986	HOUSING OPTION	software
LOCATA HOUSING SERVICES LTD	08/04/2026	43,100.00	0000219994	HOUSING OPTION	software
LYNG PARISH COUNCIL	15/04/2026	750.00	0000220297	COMM TRAN	community car schemes
MAX ASSOCIATES (HOLDINGS) LTD	22/04/2026	5,920.00	0000220229	PFI (LGR)	consultants fees
MAX ASSOCIATES (HOLDINGS) LTD	22/04/2026	1,480.00	0000220229	PFI (LGR)	consultants fees
METRO ROD LTD(CIS)	15/04/2026	2,275.00	0000220257	RDS/FOOTPATHS	ground maint/other contractors
MID NORFOLK ACCOMODATIONS LTD	08/04/2026	910.00	0000220216	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	08/04/2026	910.00	0000220217	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	08/04/2026	910.00	0000220218	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	08/04/2026	1,040.00	0000220219	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	22/04/2026	910.00	0000220416	HOUSING OPTION	temporary accommodation
MID NORFOLK ACCOMODATIONS LTD	22/04/2026	910.00	0000220417	HOUSING OPTION	temporary accommodation
MJS PROJECTS (MARCH) LTD (CIS)	22/04/2026	185,148.57	0000220298	LEISURE STRATEGY ATT	contractors - capital schemes
MUNDFORD PARISH COUNCIL	22/04/2026	2,000.00	0000220374	COMM TRAN	community car schemes
NHS FLEET SOLUTIONS	15/04/2026	11,895.23	0000220355	EMP LEASE CARS	transfers out
NHS FLEET SOLUTIONS	15/04/2026	1,974.00	0000220355	EMP LEASE CARS	transfers out
NOS CHAMBERS	15/04/2026	1,500.00	0000220285	F.PLANNING	local plan production
NOS CHAMBERS	15/04/2026	250.00	0000220285	F.PLANNING	local plan production
NOS CHAMBERS	15/04/2026	2,850.00	0000220291	MISC PROVISIONS	transfers out
NOS CHAMBERS	15/04/2026	750.00	0000220318	F.PLANNING	local plan production
NORFOLK AND WAVENEY MIND	29/04/2026	20,000.00	0000220538	INSPIRING COMMS 2	hired services
NORFOLK COUNTY COUNCIL	22/04/2026	6,000.00	0000219720	PRIVATE SECTOR HSG (RGR)	hired services
NORFOLK COUNTY COUNCIL	22/04/2026	9,713.04	0000220391	WASTE COLLECT	hired services
NORFOLK COUNTY COUNCIL	22/04/2026	4,131.00	0000220404	LAND CHARGES	consultants fees
NORFOLK COUNTY COUNCIL	22/04/2026	3,539.25	0000220425	LAND CHARGES	consultants fees
NORFOLK COUNTY COUNCIL PENSION FUND	08/04/2026	7,879.76	0000219975	PENSION ACT	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	08/04/2026	148,500.00	0000220196	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	08/04/2026	220,398.23	0000220196	SALARIES CTRL	superannuation - apt&c
NORFOLK FIRE PROTECTION (UK) LTD	29/04/2026	1,210.20	0000220446	BBC THETFORD	routine repairs & maintenance
NORFOLK FIRE PROTECTION (UK) LTD	29/04/2026	851.10	0000220447	ELIZABETH HOUSE	routine repairs & maintenance
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	29/04/2026	35,033.50	0000220559	DRAINAGE BOARD	payment to drainage board levi
NORFOLK STAIRLIFTS	08/04/2026	7,296.00	0000220031	DISAB FAC GRT	grants
NORFOLK STAIRLIFTS	08/04/2026	1,695.00	0000220042	DISAB FAC GRT	grants
NORFOLK TREES LIMITED	08/04/2026	850.00	0000220065	PARKS,WOODS,SP	hired services
NORFOLK TREES LIMITED	08/04/2026	525.00	0000220065	PARKS,WOODS,SP	hired services
NORSE ENVIRONMENTAL WASTE SERVICES LTD	15/04/2026	90,713.60	0000220066	RECYCLING (MRF)	MRF processing costs
OAKLOW GROUP DARLOW LETTINGS LTD	22/04/2026	650.00	0000220465	HOUSING OPTION	homeless prevention initiative
OAKPARK SECURITY SYSTEMS LTD	08/04/2026	607.20	0000220035	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	08/04/2026	717.60	0000220035	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	08/04/2026	717.60	0000220035	BBC THETFORD	security
OLD BUCKENHAM PARISH COUNCIL	15/04/2026	845.00	0000220347	COMM TRAN	community car schemes
OPTIMA HEALTH UK LTD	22/04/2026	903.75	0000220353	HUMAN RES.	counselling/occup health
OPTIMA HEALTH UK LTD	22/04/2026	100.42	0000220353	HUMAN RES.	counselling/occup health
PARK AVENUE RECRUITMENT LTD	29/04/2026	1,711.00	0000220490	F.PLANNING	local plan production
PHOENIX SOFTWARE LTD	15/04/2026	3,106.85	0000220071	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	15/04/2026	764.52	0000220071	ICT TRADING UNIT	software

Council Expenditure over £500 April 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PHOENIX SOFTWARE LTD	15/04/2026	4,553.88	0000220071	ICT TRADING UNIT	software
PHOENIX SOFTWARE LTD	15/04/2026	664.80	0000220071	ICT TRADING UNIT	software
PLACE SERVICES-ESSEX C COUNCIL	29/04/2026	8,245.00	0000219959	F.PLANNING	local plan production
PLACE SERVICES-ESSEX C COUNCIL	08/04/2026	7,721.50	0000220003	DEV'MENT CNTRL	consultants fees
PLACE SERVICES-ESSEX C COUNCIL	22/04/2026	730.00	0000220365	S106 AGREEMENT NN	consultants fees
PLACES FOR PEOPLE HOMES	08/04/2026	1,315.43	0000219990	HOUSING OPTION	homeless prevention initiative
PLACES FOR PEOPLE HOMES	08/04/2026	876.99	0000220231	HOUSING OPTION	homeless prevention initiative
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	29/04/2026	5,267.00	0000220389	DISAB FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	22/04/2026	3,853.00	0000220394	DISAB FAC GRT	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	29/04/2026	4,635.00	0000220493	DISAB FAC GRT	grants
PRUDENTIAL	08/04/2026	11,892.38	0000220197	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	29/04/2026	2,683.91	0000220364	CUSTOMER	printing & postages
REED SPECIALIST RECRUITMENT LTD	08/04/2026	16,557.00	0000220072	FINANCIAL SERV	recruitment costs
REED SPECIALIST RECRUITMENT LTD	08/04/2026	0.40	0000220072	FINANCIAL SERV	recruitment costs
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	08/04/2026	1,896.00	0000219609	PRIV SECTOR HSG	subscriptions
RH ENVIRONMENTAL LTD T/A RHE GLOBAL	08/04/2026	1,896.00	0000219609	GEN P.HEALTH	subscriptions
RICOH UK LTD	15/04/2026	1,116.50	0000220289	ICT TRADING UNIT	photocopier rentals
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	22/04/2026	1,652.50	0000220426	BBC DEREHAM	routine repairs & maintenance
SAUNDERS BOSTON LIMITED	15/04/2026	1,000.00	0000220069	LEISURE STRATEGY ATT	consultants fees
SAUNDERS BOSTON LIMITED	15/04/2026	1,380.00	0000220070	LEISURE STRATEGY ATT	consultants fees
SAUNDERS BOSTON LIMITED	15/04/2026	120.00	0000220070	LEISURE STRATEGY ATT	consultants fees
SERCO LTD	22/04/2026	49,861.68	0000220036	WASTE COLLECT (EPR) (WRR)	hired services
SERCO LTD	29/04/2026	106,105.36	0000220094	WASTE COLLECT	waste collection contract
SERCO LTD	29/04/2026	87,942.48	0000220094	RECYCLING MWC	waste collection contract
SERCO LTD	29/04/2026	24,746.13	0000220094	WASTE COLLECT	waste collection contract
SERCO LTD	29/04/2026	34,989.60	0000220094	CLEANSING	waste collection contract
SERCO LTD	29/04/2026	435.81	0000220094	CAR PARKS	waste collection contract
SERCO LTD	29/04/2026	2,425.16	0000220094	PARKS,WOODS,SP	commuted sums
SERCO LTD	29/04/2026	49,606.69	0000220094	PARKS,WOODS,SP	waste collection contract
SERCO LTD	29/04/2026	395.77	0000220094	BBC DEREHAM	waste collection contract
SERCO LTD	29/04/2026	463.38	0000220094	ELIZABETH HOUSE	waste collection contract
SERCO LTD	29/04/2026	57.76	0000220094	BBC THETFORD	waste collection contract
SERCO LTD	29/04/2026	2,078.00	0000220094	COMM PROPERTY	waste collection contract
SERCO LTD	29/04/2026	5,584.74	0000220094	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	29/04/2026	5,228.65	0000220094	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	29/04/2026	15,303.63	0000220094	WATTON DEPOT (MWC)	hired services
SERCO LTD	29/04/2026	727.71	0000220094	CLEANSING	it provision
SERCO LTD	29/04/2026	8,595.29	0000220094	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	29/04/2026	681.10	0000220094	PARKS,WOODS,SP	it provision
SERCO LTD	29/04/2026	8,048.85	0000220094	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	29/04/2026	1,993.26	0000220094	WASTE COLLECT	it provision
SERCO LTD	29/04/2026	23,555.52	0000220094	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	29/04/2026	-0.01	0000220094	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	15/04/2026	4,853.91	0000220322	TRADE WASTE (FOOD)	waste collection contract
SHAW & SONS LTD	08/04/2026	2,560.60	0000220047	NCC	election expenses
SILKTIDE LTD	29/04/2026	4,999.00	0000220067	ICT TU (DIG & CUST ACCESS)	software
Redacted	08/04/2026	547.00	0000220032	TRADE WASTE (W&R)	marketing and promotion
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	15/04/2026	8,294.82	0000220283	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	22/04/2026	6,027.27	0000220395	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	22/04/2026	8,149.15	0000220407	DISAB FAC GRT	grants
SOFTCAT PLC	08/04/2026	4,541.41	0000219961	HUMAN RES.	software
SP LANDSCAPES AND TREE CONT LTD (CIS)	08/04/2026	2,450.00	0000219985	SWAFF NEW BLD 2020	contractors - capital schemes
SP LANDSCAPES AND TREE CONT LTD (CIS)	08/04/2026	2,570.00	0000219991	POLLUTION CTRL	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	08/04/2026	871.45	0000220052	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	08/04/2026	248.27	0000220052	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	08/04/2026	546.53	0000220052	MINSTERGATE	routine repairs & maintenance
STAND2(SPECIALIST TRAINING AND DEVELOPEME	29/04/2026	4,300.00	0000220522	H&S ODR	hired services
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	275.00	0000219942	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	45.00	0000219942	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	150.00	0000219942	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	125.00	0000219942	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	45.00	0000219942	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	60.00	0000219942	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	275.00	0000219942	JOHN ROOM HOUSE	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	250.00	0000219942	JOHN ROOM HOUSE	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	300.00	0000219942	JOHN ROOM HOUSE	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	125.00	0000219942	SANDY LANE (PSL)	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	45.00	0000219942	SANDY LANE (PSL)	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	680.00	0000219970	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	08/04/2026	600.00	0000219970	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	22/04/2026	50.00	0000220299	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	22/04/2026	295.00	0000220299	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	22/04/2026	220.00	0000220299	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	22/04/2026	125.00	0000220299	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	22/04/2026	125.00	0000220299	Redacted	contract cleaners
TA-DA CLEANING SERVICES LTD (CIS)	22/04/2026	245.00	0000220299	SANDY LANE (PSL)	contract cleaners
TAMESIDE METROPOLITAN BOROUGH COUNCIL	08/04/2026	8,800.00	0000219957	C TAX PRTNRSHP	subscriptions
TELSOLUTIONS LTD	15/04/2026	1,047.41	0000220332	ARP ENFORCEMENT	hired services
THE UNIVERSITY OF BIRMINGHAM	08/04/2026	3,312.00	0000220040	FOOD SAFETY	course material / fees
TMA BARK SUPPLIES LTD	22/04/2026	3,841.43	0000220010	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	22/04/2026	2,384.65	0000220060	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	22/04/2026	2,501.95	0000220238	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	22/04/2026	3,741.68	0000220348	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	29/04/2026	4,747.52	0000220438	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	15/04/2026	7,657.33	0000220227	COMM PROPERTY	electricity
TOTAL GAS & POWER	22/04/2026	3,161.98	0000220456	BBC DEREHAM	electricity
TOTAL GAS & POWER	22/04/2026	2,826.63	0000220457	BBC THETFORD	electricity
TOTAL GAS & POWER	22/04/2026	6,614.45	0000220458	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	22/04/2026	7,401.26	0000220459	FOOTWAY LTG	electricity
URM (UK) LTDT/A BERRYMAN	22/04/2026	1,173.24	0000220304	WASTE COLLECT	bring banks
VALCON UK LTD	22/04/2026	500.00	0000220400	ARP ENFORCEMENT	hired services
VALCON UK LTD	22/04/2026	524.51	0000220401	ARP ENFORCEMENT	hired services
VALCON UK LTD	22/04/2026	2,122.54	0000220401	ARP ENFORCEMENT	hired services
VARSITY CONSULTING	08/04/2026	3,555.56	0000220012	LEISURE STRATEGY ATT	consultants fees
VIP-SYSTEM LIMITED	29/04/2026	230.40	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	1,291.29	0000220330	LICENSING	equipment - general

Council Expenditure over £500 April 2026

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIP-SYSTEM LIMITED	29/04/2026	525.98	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	37.56	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	622.68	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	597.60	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	344.14	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	172.00	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	66.56	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	66.56	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	33.28	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	109.52	0000220330	LICENSING	equipment - general
VIP-SYSTEM LIMITED	29/04/2026	219.04	0000220330	LICENSING	equipment - general
VIVID RESOURCING- DIVISION OF G2V	08/04/2026	1,186.50	0000219966	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	08/04/2026	1,743.00	0000220041	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/04/2026	1,369.00	0000220286	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/04/2026	814.00	0000220290	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	22/04/2026	1,369.00	0000220356	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	15/04/2026	1,501.50	0000220357	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/04/2026	1,369.00	0000220544	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	29/04/2026	1,646.40	0000220547	UKRAINE SUPPORT (RGR)	additional staffing
VODAFONE LIMITED	15/04/2026	1,860.00	0000220241	IT REFRESH	computer hardware
VPH ROOFING AND SCAFFOLDING LTD(CIS)	08/04/2026	3,624.56	0000220005	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD(CIS)	22/04/2026	2,339.70	0000220377	COMM PROPERTY	routine repairs & maintenance
VSC PLUS LTD	08/04/2026	2,795.00	0000220008	HR TRAINING	training
VSC PLUS LTD	15/04/2026	580.00	0000220272	CORPORATE MANAG	fares tickets & accomm.
W.C.LITTLEPROUD & SON	08/04/2026	965.00	0000219995	PRIV SECTOR HSG	hired services
W.C.LITTLEPROUD & SON	29/04/2026	965.00	0000220494	PRIV SECTOR HSG	hired services
WAVE	22/04/2026	1,315.90	0000220327	ELIZABETH HOUSE	water charges
WAVENEY LOWER YARE AND LOTHINGLAND DRAIN	29/04/2026	1,132.00	0000220560	DRAINAGE BOARD	payment to drainage board levi
WEATHERFIELD MARQUEE HIRE & EVENT	15/04/2026	3,592.55	0000220006	NCC	election expenses
WEST NORFOLK COMMUNITY TRANSPORT PROJECT	15/04/2026	5,250.00	0000220306	COMM TRAN	community car schemes
WEST SUFFOLK DISTRICT COUNCIL	22/04/2026	44,121.34	0000219984	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	22/04/2026	2,132.61	0000219984	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	22/04/2026	16,431.05	0000219984	ARP ENFORCEMENT	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	15/04/2026	44,121.34	0000220252	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	15/04/2026	2,132.61	0000220252	NNDR PTNRSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	15/04/2026	16,431.05	0000220252	ARP ENFORCEMENT	partnership costs
WHITEROD SURFACING LTD(cis)	08/04/2026	2,170.00	0000220002	RIVERSIDE GENERAL	premises related provision
WHITEROD SURFACING LTD(cis)	08/04/2026	1,600.00	0000220002	CAR PARKS	routine repairs & maintenance
WHITEROD SURFACING LTD(cis)	08/04/2026	1,934.00	0000220002	C.PARKS WINTER WKS	routine repairs & maintenance
WILKS HEAD & EVE LLP	29/04/2026	4,500.00	0000220529	NNDR PTNRSHP	hired services
XLPRINT SOFTWARE	08/04/2026	770.00	0000219583	C TAX PRTRNSHP	software
Redacted	15/04/2026	792.00	0000219980	CLEANING	rechargeable works
YELLOW BUS EVENTS LTD	22/04/2026	4,000.00	0000220393	BUSINESS DEVELOPMENT (E&G)	hired services
YMCA NORFOLK	08/04/2026	929.25	0000220203	HOUSING OPTION	temporary accommodation
YMCA NORFOLK	08/04/2026	743.40	0000220204	HOUSING OPTION	temporary accommodation