

Council Expenditure over £500 Feb 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
A C LEIGH (NORWICH) LTD	12/02/25	1,067.24	0000212945	ELM HOUSE	routine repairs & maintenance
A T COOMBES ASSOCIATES LTD	12/02/25	2,766.75	0000212849	PARKS,WOODS,SP	hired services
A T COOMBES ASSOCIATES LTD	12/02/25	450.00	0000212849	PARKS,WOODS,SP	hired services
AC ENVIRONMENTAL SERVICES (UK) LTD	19/02/25	385.00	0000213163	ASBESTOS & FIRE	routine repairs & maintenance
AC ENVIRONMENTAL SERVICES (UK) LTD	19/02/25	385.00	0000213163	ASBESTOS & FIRE	routine repairs & maintenance
ACCESS PAYSUITE	19/02/25	581.40	0000212982	CORP. FINANCE	bank fees
ACCESS PAYSUITE	26/02/25	586.51	0000213005	CORP. FINANCE	bank fees
ACCESS PAYSUITE LTD	26/02/25	3,995.00	0000213115	FINANCIAL SERV	consultants fees
ALS LABORATORIES (UK) LTD	26/02/25	1,453.20	0000212327	POLLUTION CTRL	hired services
ALS LABORATORIES (UK) LTD	12/02/25	1,019.63	0000212332	POLLUTION CTRL	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	12/02/25	207.00	0000212978	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	550.00	0000212978	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	6,891.80	0000212978	BBC DEREHAM	replacement doors/windows
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	948.18	0000212978	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	610.69	0000212978	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	249.00	0000212978	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	2,022.25	0000212978	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	75.00	0000212978	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	145.00	0000212978	TA DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	294.00	0000212978	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	1,822.58	0000212978	BBC THET (NON RECHG)	rechargeable works
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	60.00	0000212978	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	943.73	0000212978	BBC THET (NON RECHG)	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	127.50	0000212978	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	445.50	0000212978	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	126.55	0000212978	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	182.00	0000212978	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	296.68	0000212978	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	569.64	0000212978	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	95.98	0000212978	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	1,530.00	0000212978	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	237.00	0000212978	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	105.00	0000212978	46 ANDREW GOOD CL, TOFT	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	280.93	0000212978	THE BEECHES (PSL)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	64.00	0000212978	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	90.00	0000212978	2 MILL HILL, BRAD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	48.00	0000212978	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	69.75	0000212978	ELM HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	441.92	0000212978	3 ANNE BOLEYN CL, THET	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	544.40	0000212978	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	205.00	0000212978	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	150.00	0000212978	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	19/02/25	3,508.00	0000213237	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	152.00	0000213237	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	76.00	0000213237	TURBINE WAY (MAINT)	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	256.85	0000213237	2 MILL HILL BRADENHAM	r & m other - contractors
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	92.47	0000213237	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	72.80	0000213237	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	148.00	0000213237	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	38.00	0000213237	2 MILL HILL, BRAD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	417.80	0000213237	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	120.60	0000213237	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	173.00	0000213237	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	225.15	0000213237	3 ASHTREE CL, ATTLE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	26/02/25	133.00	0000213237	3 ANNE BOLEYN CL, THET	routine repairs & maintenance
ANDREW ASHCROFT PLANNING LTD	26/02/25	4,621.00	0000212963	F. PLANNING	neighbourhood planning
ANIMAL WARDEN SERVICES	12/02/25	5,878.97	0000212888	CTRL OF DOGS	dog warden contract
ANIMAL WARDEN SERVICES	26/02/25	672.81	0000212888	HOUSING OPTION	homeless prevention initiative
BALLICOM LIMITED	26/02/25	14,500.00	0000213152	IT REFRESH	computer hardware
BARCLAYCARD PAYMENT SOLUTIONS	26/02/25	3,744.94	0000213078	CORP. FINANCE	bank fees
BIRKETTS LLP	10/02/25	6,642.00	0000212874	COMM PROP (ODR)	legal fees
BIRKETTS LLP	05/02/25	37.00	0000212874	COMM PROP (ODR)	legal fees
BIRKETTS LLP	05/02/25	1,017.00	0000212890	MISC PROVISIONS	transfers out
BRANDON LODGE HOTEL	05/02/25	900.00	0000212891	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/02/25	1,470.00	0000212893	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/02/25	770.00	0000212894	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/02/25	700.00	0000212895	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/02/25	1,260.00	0000212897	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/02/25	980.00	0000212898	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/02/25	980.00	0000212899	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/02/25	980.00	0000212901	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	05/02/25	1,260.00	0000213012	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	12/02/25	700.00	0000213138	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	1,260.00	0000213139	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	980.00	0000213140	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	1,155.00	0000213141	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	1,260.00	0000213143	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	980.00	0000213144	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	560.00	0000213145	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	980.00	0000213146	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	1,260.00	0000213147	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	600.00	0000213148	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	19/02/25	1,260.00	0000213149	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	19/02/25	254,176.00	0000212959	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	26/02/25	10,313.96	0000212959	PFI	pfi unitary charges nndr
BROADLAND DISTRICT COUNCIL	26/02/25	9,054.86	0000212846	ARP ENFORCEMENT	enforcement partner costs
BROADLAND FLOORING LTD	05/02/25	1,766.00	0000212946	2 MILL HILL, BRAD	routine repairs & maintenance
BROXAP LIMITED	26/02/25	2,950.00	0000212840	PARKS,WOODS,SP	hired services
BROXAP LIMITED	05/02/25	99.50	0000212840	PARKS,WOODS,SP	hired services
BT REDCARE	05/02/25	3,685.26	0000212795	CCTV	telephone lines
BUILDING PARTNERSHIPS LIMITED	05/02/25	2,027.90	0000213276	STRAT. PROJECTS (GIF)	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)	26/02/25	7,526.20	0000212857	DISAB FAC GRT	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)	05/02/25	10,948.74	0000212873	DISAB FAC GRT	grants
C P VIABILITY LTD	19/02/25	2,250.00	0000212863	DEV'MENT CNTRL	district valuer fees
CAE TECHNOLOGY SERVICES LTD	05/02/25	787.18	0000213212	ICT TRADING UNIT	software

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CAPITA ONE LIMITED	26/02/25	5,500.00	0000212832	C TAX PRTRNSHP	software
CAPITA ONE LIMITED	05/02/25	612.00	0000212833	C TAX PRTRNSHP	software
CAPITA ONE LIMITED	05/02/25	765.00	0000212833	HB ADMIN PTNRSH	software
CAPITA ONE LIMITED	05/02/25	153.00	0000212833	NNDR PTNRSH	software
CAPITA PROPERTY & INFRASTRUCTURE LTD	05/02/25	3,180.00	0000213221	THET ABBEY EST PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	26/02/25	1,575.00	0000213222	DEV. CNTRL (VANGUARD)	consultants fees
REDACTED	26/02/25	2,250.00	0000212991	MISC PROVISIONS	transfers out
CHAPLIN FARRANT LIMITED	12/02/25	735.00	0000212938	UK SHARED PROSP(E&G)	hired services
CIVICA UK LIMITED	12/02/25	1,559.36	0000212878	C TAX PRTRNSHP	software
CIVICA UK LIMITED	05/02/25	389.48	0000212878	NNDR PTNRSH	software
CIVICA UK LIMITED	05/02/25	1,949.60	0000212878	HB ADMIN PTNRSH	software
CIVICA UK LIMITED	05/02/25	14,962.09	0000213123	DEMOCRATIC SERV	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	19/02/25	23,587.15	0000212527	R OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	12/02/25	8,567.26	0000212954	R OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	12/02/25	1,451.09	0000212974	R OF ELECTORS	postages
COMPLEAT OFFICE SOLUTIONS LTD	12/02/25	1,181.20	0000212966	EH - OFFICE CHANGES	r & m other - contractors
COMPLEAT OFFICE SOLUTIONS LTD	19/02/25	75.00	0000212966	EH - OFFICE CHANGES	furniture
CRITIQQM LTD T/A ADARESEC LTD	19/02/25	7,809.15	0000212879	C TAX PRTRNSHP	stationery
CRITIQQM LTD T/A ADARESEC LTD	05/02/25	6,220.63	0000212939	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	6,220.63	0000212939	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	1,555.16	0000212939	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	1,555.15	0000212939	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	2,889.70	0000212939	C TAX PRTRNSHP	replacement doors/windows
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	267.56	0000212939	C TAX PRTRNSHP	stationery
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	334.45	0000212939	HB ADMIN PTNRSH	stationery
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	66.89	0000212939	NNDR PTNRSH	stationery
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	10,908.40	0000212940	C TAX PRTRNSHP	postages
CRITIQQM LTD T/A ADARESEC LTD	05/02/25	10,908.39	0000212940	HB ADMIN PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	05/02/25	2,727.10	0000212940	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	05/02/25	2,727.10	0000212940	ARP ENFORCEMENT	postages
CRITIQQM LTD T/A ADARESEC LTD	05/02/25	1,410.84	0000212943	GDN WASTE SCHEM	postages
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	944.71	0000212948	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	944.71	0000212948	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	236.18	0000212948	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	236.17	0000212948	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	759.28	0000212979	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	759.28	0000212979	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	189.82	0000212979	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	12/02/25	189.83	0000212979	ARP ENFORCEMENT	hired services
DANIEL CONNALL PARTNERSHIP	12/02/25	575.00	0000212925	COMM PROPERTY	routine repairs & maintenance
DAWSON GROUP VANS LTD	05/02/25	520.60	0000212930	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/02/25	0.77	0000212930	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/02/25	521.37	0000212931	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/02/25	543.03	0000212932	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/02/25	543.03	0000212933	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/02/25	543.03	0000212934	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/02/25	543.03	0000212935	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	12/02/25	521.37	0000212936	ARP ENFORCEMENT	leasing charges
DOCUSIGN INTERNATIONAL (EMEA) LTD	12/02/25	2,178.00	0000213119	PROCUREMENT	software
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	19/02/25	822.50	0000212631	CAR PARKS CHARGING (G&I)	consultation
EASTON GUESTHOUSE	05/02/25	4,955.00	0000212911	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/02/25	3,325.00	0000212913	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/02/25	1,925.00	0000212914	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/02/25	2,275.00	0000212915	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/02/25	2,275.00	0000212916	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/02/25	2,410.00	0000212917	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	05/02/25	2,080.00	0000213016	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/02/25	5,555.00	0000213017	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/02/25	1,895.00	0000213018	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/02/25	2,275.00	0000213019	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/02/25	2,300.00	0000213020	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/02/25	3,325.00	0000213021	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	12/02/25	4,730.00	0000213164	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/02/25	3,325.00	0000213166	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/02/25	3,235.00	0000213167	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/02/25	2,275.00	0000213168	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/02/25	1,820.00	0000213169	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	19/02/25	1,555.00	0000213242	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/02/25	1,560.00	0000213243	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/02/25	1,560.00	0000213244	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/02/25	2,730.00	0000213245	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/02/25	3,105.00	0000213246	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	26/02/25	3,325.00	0000213247	HOUSING OPTION	temporary accommodation
EPICOR SOFTWARE (UK)LTD	26/02/25	6,527.00	0000212977	ARP ENFORCEMENT	software
ERNST & YOUNG LLP	19/02/25	11,000.00	0000213030	HB ADMIN BC DIR	audit fees
ESPO	12/02/25	2,753.61	0000213098	BBC THETFORD	gas
ESPO	19/02/25	2,924.83	0000213100	BBC DEREHAM	gas
ESPO	19/02/25	869.28	0000213101	HOSTELS	gas
FINASTRA	26/02/25	340.00	0000213120	C TAX PRTRNSHP	software
FINASTRA	19/02/25	85.00	0000213120	NNDR PTNRSH	software
FINASTRA	19/02/25	425.00	0000213120	HB ADMIN PTNRSH	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	19/02/25	9,479.38	0000211409	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	05/02/25	1,610.17	0000213036	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	0.53	0000213036	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	4,294.84	0000213037	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	6,762.85	0000213038	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	5,439.18	0000213039	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	4,944.52	0000213040	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	6,358.25	0000213041	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	7,342.36	0000213042	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	7,102.66	0000213043	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	6,463.56	0000213044	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	7,198.77	0000213045	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	6,928.07	0000213046	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	6,892.37	0000213047	DISAB FAC GRT	grants

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FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	8,473.20	0000213048	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	19/02/25	7,323.13	0000213049	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	7,461.60	0000213050	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	12,879.33	0000213051	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	18,827.91	0000213052	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	11,867.38	0000213053	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	5,826.22	0000213054	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	6,985.71	0000213055	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	7,148.29	0000213056	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	12/02/25	7,191.16	0000213111	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (RENT)	19/02/25	539.82	0000213235	HOUSING OPTION	homeless prevention initiative
G2 RECRUITMENT SOLUTIONS	26/02/25	1,186.25	0000212864	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	05/02/25	1,149.75	0000212867	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	05/02/25	1,040.25	0000212870	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	05/02/25	1,149.75	0000213013	DISAB FAC GRT	additional staffing
G2 RECRUITMENT SOLUTIONS	12/02/25	1,341.38	0000213156	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	19/02/25	1,003.75	0000213251	UKRAINE SUPPORT (RGR)	additional staffing
GOSS INTERACTIVE	26/02/25	1,740.00	0000212098	ICT TRADING UNIT	software
GREENCOMP LIMITED	12/02/25	762.14	0000212838	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	05/02/25	605.26	0000212844	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	12/02/25	767.97	0000213009	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	19/02/25	934.39	0000213133	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	26/02/25	767.97	0000213214	GDN WASTE SCHEM	hired services
HARRIS CUFFARO & NICHOLS	26/02/25	2,440.00	0000212987	C TAX PRTRNSHP	legal fees
HARRIS CUFFARO & NICHOLS	12/02/25	22.50	0000212987	C TAX PRTRNSHP	legal fees
HBINFO LTD	12/02/25	1,134.00	0000213106	HB ADMIN PTNRSH	subscriptions
HEALTHWORK GROUP LTD	19/02/25	997.50	0000213206	HUMAN RES.	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	26/02/25	1,538.00	0000212882	SANDY LANE	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	05/02/25	1,775.00	0000212882	SANDY LANE	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	05/02/25	1,380.00	0000212882	SANDY LANE	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	05/02/25	1,476.00	0000212882	SANDY LANE	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	05/02/25	1,380.00	0000212882	SANDY LANE	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	05/02/25	1,524.00	0000212882	SANDY LANE	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	05/02/25	1,524.00	0000212882	SANDY LANE	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	05/02/25	775.00	0000213007	COMM PROPERTY	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	12/02/25	2,033.00	0000213233	BBC THETFORD	routine repairs & maintenance
HFT PAINTING CONTRACTORS (CIS 20%)	26/02/25	537.00	0000213233	BBC THET (NON RECHG)	premises related provision
HFT PAINTING CONTRACTORS (CIS 20%)	26/02/25	570.00	0000213233	BBC THET (NON RECHG)	premises related provision
HFT PAINTING CONTRACTORS (CIS 20%)	26/02/25	1,090.00	0000213234	COMM PROPERTY	routine repairs & maintenance
HMRC 531PC00136210	26/02/25	146,788.95	0000212855	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/02/25	129,502.46	0000212855	CORP FINANCE	paye
HMRC 531PC00136210	05/02/25	2,665.00	0000212855	SALARIES CTRL	student loans
HMRC 531PC00136210	05/02/25	1,832.51	0000212855	SALARIES CTRL	national insurance
HMRC 531PC00136210	05/02/25	7,407.34	0000212855	SALARIES CTRL	paye
HMRC 531PC00136210	05/02/25	4,179.00	0000212855	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	05/02/25	585.00	0000212918	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	05/02/25	6,580.00	0000212920	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	05/02/25	910.00	0000213023	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	12/02/25	5,995.00	0000213025	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	12/02/25	910.00	0000213158	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	19/02/25	5,670.00	0000213159	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	19/02/25	5,410.00	0000213257	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	26/02/25	910.00	0000213258	HOUSING OPTION	temporary accommodation
HOUSING REVIEWS LIMITED	26/02/25	2,595.62	0000212944	HOUSING OPTION	subscriptions
INTEC FOR BUSINESS LTD-INTECPUBLIC	05/02/25	11,550.20	0000213162	C TAX PRTRNSHP	software
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/02/25	2,887.50	0000213162	NNDR PTNRSH	software
INTEC FOR BUSINESS LTD-INTECPUBLIC	19/02/25	14,437.30	0000213162	HB ADMIN PTNRSH	software
JG POOLE & CO LLP	19/02/25	1,400.00	0000213001	PFI	hired services
KINDWATER LIMITED (CIS) 30%	12/02/25	2,332.50	0000212937	HOSTELS	routine repairs & maintenance
LAVAT CONSULTING LTD	05/02/25	840.00	0000213261	HR TRAINING	training
LAVAT CONSULTING LTD	26/02/25	483.00	0000213261	FINANCIAL SERV	training
REDACTED	26/02/25	675.00	0000213255	DISAB FAC GRT	grants
LOCATA HOUSING SERVICES LTD	26/02/25	950.00	0000212824	HOUSING OPTION	choice based letting scheme
LOCATA HOUSING SERVICES LTD	05/02/25	7,837.50	0000212880	HOUSING OPTION	choice based letting scheme
MODEL SIGNAGE LIMITED(CIS)	05/02/25	15,513.19	0000212921	UK SHARED PROSP(E&G)	hired services
MSH HOUSE CLEARANCE	12/02/25	550.00	0000212908	HOUSING OPTION	hired services
NORFOLK CITIZENS ADVICE BUREAU	05/02/25	13,750.00	0000212848	VOLUNTARY SECT. (ICR) (IC2)	grants
NORFOLK CITIZENS ADVICE BUREAU	05/02/25	20,500.00	0000212848	VOLUNTARY SECT. (ICR) (IC2)	grants
NORFOLK COUNTY COUNCIL	05/02/25	41,785.34	0000212617	UK SHARED PROSP(E&G)	grants
NORFOLK COUNTY COUNCIL	05/02/25	9,733.38	0000212988	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	12/02/25	9,597.21	0000212988	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL	12/02/25	9,779.84	0000212988	TRADE WASTE	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	12/02/25	151,583.33	0000212853	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	05/02/25	200,517.43	0000212853	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	05/02/25	8,496.59	0000213277	PENSION ACT	pension act
NORFOLK TREE'S AND LANDSCAPING	26/02/25	950.00	0000212947	PARKS,WOODS,SP	hired services
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/02/25	136,803.60	0000212903	RECYCLING (MRF)	recycling project
NORWICH CITY COUNCIL	12/02/25	18,661.41	0000212957	ARP ENFORCEMENT	enforcement partner costs
OAKPARK SECURITY SYSTEMS LTD	12/02/25	579.60	0000213006	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	19/02/25	634.80	0000213006	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	19/02/25	634.80	0000213006	BBC THETFORD	security
OCTOPUS ENERGY	19/02/25	982.21	0000213076	RAYMOND STREET, TA	gas
OLD BUCKENHAM PARISH COUNCIL	12/02/25	245.00	0000212999	COMM TRAN	community car schemes
OLD BUCKENHAM PARISH COUNCIL	12/02/25	245.00	0000212999	COMM TRAN	community car schemes
OLD BUCKENHAM PARISH COUNCIL	12/02/25	245.00	0000212999	COMM TRAN	community car schemes
PARK AVENUE RECRUITMENT LTD	12/02/25	1,814.40	0000212847	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	05/02/25	1,814.40	0000212971	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	12/02/25	1,814.40	0000213116	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	19/02/25	1,814.40	0000213241	LA HOUSING FUND ROUND 2	additional staffing
PARKWOOD LEISURE LTD	26/02/25	21,542.83	0000212703	PFI	joint use charges
PARKWOOD LEISURE LTD	12/02/25	21,542.83	0000213153	PFI	joint use charges
PARKWOOD LEISURE LTD	26/02/25	630.53	0000213218	PARISH ELECTIONS	election expenses
PHOENIX SOFTWARE LTD	26/02/25	11,156.12	0000212785	IT REFRESH	computer hardware
PRUDENTIAL	05/02/25	9,343.42	0000212854	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	05/02/25	2,173.64	0000212993	CUSTOMER	hired services

Council Expenditure over £500 Feb 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PURCELL ARCHITECTURE LTD	26/02/25	14,650.00	0000212883	UK SHARED PROSP(E&G)	hired services
PURE CHECK LIMITED	12/02/25	1,295.00	0000212986	ASBESTOS & FIRE	routine repairs & maintenance
RESOLUTION DATA MANAGEMENT LTD	12/02/25	1,278.00	0000212976	BUILDING CNTRL	computer software purchases
RIGHT MOVE GROUP LTD	12/02/25	840.00	0000212839	COMM PROPERTY	marketing and promotion
RIGHT MOVE GROUP LTD	05/02/25	840.00	0000213226	COMM PROPERTY	marketing and promotion
S V HARVEY & SON LTD (CIS)	26/02/25	8,232.28	0000212600	DISAB FAC GRT	grants
S V HARVEY & SON LTD (CIS)	05/02/25	11,254.06	0000213250	DISAB FAC GRT	grants
SERCO LTD	26/02/25	16,666.67	0000212669	WASTE (W&R)	waste collection contract
SERCO LTD	12/02/25	12,634.32	0000212669	WASTE COLLECT	waste collection contract
SERCO LTD	12/02/25	31,321.57	0000212669	CLEANSING	waste collection contract
SERCO LTD	12/02/25	50,886.32	0000212669	GDN WASTE SCHEM	waste collection contract
SERCO LTD	12/02/25	4,823.37	0000212669	TRADE WASTE	waste collection contract
SERCO LTD	12/02/25	(9,240.00)	0000212669	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	12/02/25	(736.00)	0000212669	WASTE COLLECT	bulky waste collection charges
SERCO LTD	12/02/25	(1,870.00)	0000212669	WASTE COLLECT	wheeled bins
SERCO LTD	12/02/25	(440.00)	0000212669	WASTE (W&R)	rechargeable work
SERCO LTD	12/02/25	99,821.59	0000212929	WASTE COLLECT	waste collection contract
SERCO LTD	26/02/25	82,734.36	0000212929	RECYCLING MWC	waste collection contract
SERCO LTD	26/02/25	33,671.23	0000212929	CLEANSING	waste collection contract
SERCO LTD	26/02/25	419.39	0000212929	CAR PARKS	waste collection contract
SERCO LTD	26/02/25	393.42	0000212929	LAND DRAINAGE	waste collection contract
SERCO LTD	26/02/25	2,333.77	0000212929	PARKS,WOODS,SP	commuted sums
SERCO LTD	26/02/25	47,344.02	0000212929	PARKS,WOODS,SP	waste collection contract
SERCO LTD	26/02/25	380.86	0000212929	BBC DEREHAM	waste collection contract
SERCO LTD	26/02/25	445.92	0000212929	ELIZABETH HOUSE	waste collection contract
SERCO LTD	26/02/25	55.59	0000212929	BBC THETFORD	waste collection contract
SERCO LTD	26/02/25	1,999.69	0000212929	COMM PROPERTY	waste collection contract
SERCO LTD	26/02/25	5,374.30	0000212929	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	26/02/25	5,031.63	0000212929	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	26/02/25	14,726.97	0000212929	WATTON DEPOT (MWC)	hired services
SERCO LTD	26/02/25	700.29	0000212929	CLEANSING	it provision
SERCO LTD	26/02/25	8,271.38	0000212929	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	26/02/25	655.43	0000212929	PARKS,WOODS,SP	it provision
SERCO LTD	26/02/25	7,745.54	0000212929	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	26/02/25	1,918.14	0000212929	WASTE COLLECT	it provision
SERCO LTD	26/02/25	22,667.88	0000212929	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	26/02/25	23,277.26	0000212929	WASTE COLLECT	waste collection contract
SERCO LTD	26/02/25	0.01	0000212929	WASTE COLLECT	waste collection contract
REDACTED	26/02/25	1,247.50	0000212792	PRIV SECTOR HSG	hired services
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	05/02/25	15,076.45	0000212727	DISAB FAC GRT	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	12/02/25	46,096.40	0000213124	DISAB FAC GRT	grants
SOFTCAT PLC	14/02/25	3,644.03	0000212975	HUMAN RES.	software
SOUTH NORFOLK DISTRICT COUNCIL	12/02/25	11,361.13	0000212845	ARP ENFORCEMENT	enforcement partner costs
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/02/25	925.00	0000212819	BRECKLAND BRIDGE	hired services
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/02/25	975.00	0000212924	LAND MANG	ground maint/other contractors
SP LANDSCAPES AND TREE CONT LTD (CIS)	05/02/25	950.00	0000212967	LAND MANG	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	12/02/25	2,150.00	0000213215	SANDY LANE	routine repairs & maintenance
SURE-SAFE LIMITED	26/02/25	1,550.00	0000212886	COMM PROPERTY	routine repairs & maintenance
SYSTRA LTD	05/02/25	19,975.00	0000212790	F.PLANNING	local plan production
T.M.BROWNE LIMITED(CIS)	19/02/25	19,503.21	0000212755	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	12/02/25	544.00	0000212831	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD	05/02/25	480.00	0000212831	THE BEECHES (PSL)	routine repairs & maintenance
TA-DA CLEANING SERVICES LTD	05/02/25	1,875.00	0000213150	SANDY LANE	routine repairs & maintenance
TALL ORDERS	26/02/25	297.50	0000212907	UK SHARED PROSP(E&G)	hired services
TALL ORDERS	05/02/25	297.50	0000212907	UK SHARED PROSP(E&G)	hired services
TALL ORDERS	05/02/25	25.00	0000212907	UK SHARED PROSP(E&G)	hired services
TELSOLUTIONS LTD	05/02/25	4,139.87	0000213107	C TAX PRTNRSH	hired services
THE ROMA GROUP	26/02/25	7,808.00	0000213240	MARKETING & COMMS (IGR)	residents publication
TMA BARK SUPPLIES LTD	26/02/25	914.56	0000212742	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	05/02/25	1,490.17	0000212837	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	05/02/25	1,130.76	0000212922	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	12/02/25	1,506.54	0000213008	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	19/02/25	1,279.43	0000213204	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	26/02/25	755.23	0000212667	HOSTELS	electricity
TOTAL GAS & POWER	12/02/25	23.60	0000212667	HOSTELS	electricity
TOTAL GAS & POWER	12/02/25	3,099.57	0000213175	BBC DEREHAM	electricity
TOTAL GAS & POWER	26/02/25	3,128.77	0000213176	BBC THETFORD	electricity
TOTAL GAS & POWER	26/02/25	7,692.27	0000213184	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	26/02/25	9,530.93	0000213185	FOOTWAY LTG	electricity
TOTAL GAS & POWER	26/02/25	894.43	0000213198	HOSTELS	electricity
UK POWER NETWORKS	26/02/25	1,821.00	0000212561	FOOTWAY LTG	r & m public lighting
URM (UK) LTDT/A BERRYMAN	05/02/25	1,402.56	0000212729	WASTE COLLECT	asset register costs
URM (UK) LTDT/A BERRYMAN	05/02/25	2,066.04	0000213132	WASTE COLLECT	asset register costs
VIVID RESOURCING- DIVISION OF G2V	19/02/25	1,378.80	0000212865	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	05/02/25	1,722.00	0000212866	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	05/02/25	1,701.00	0000212868	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	05/02/25	1,440.00	0000212869	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	05/02/25	1,440.00	0000212871	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	05/02/25	1,375.50	0000212872	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	05/02/25	1,391.40	0000213014	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	19/02/25	1,746.50	0000213015	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	19/02/25	1,732.50	0000213154	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	19/02/25	1,368.00	0000213155	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	19/02/25	1,423.80	0000213170	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	26/02/25	1,729.00	0000213172	UKRAINE SUPPORT (RGR)	additional staffing
VODAFONE LIMITED	26/02/25	1,190.00	0000212928	DAMP & MOULD (HH)	mobile phones
VPH ROOFING AND SCAFFOLDING LTD	05/02/25	3,624.56	0000212835	BUILDING CNTRL	rechargeable works
W.C.LITTLEPROUD & SON	05/02/25	915.00	0000213028	PRIV SECTOR HSG	hired services
WEST SUFFOLK DISTRICT COUNCIL	12/02/25	13,465.95	0000212952	C TAX PRTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	19/02/25	28,471.46	0000212952	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	19/02/25	1,703.74	0000212952	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	19/02/25	17,985.85	0000212952	ARP ENFORCEMENT	partnership costs
WESTCOTEC LTD	19/02/25	3,152.80	0000213130	FOOTWAY LTG	r & m public lighting
WESTCOTEC LTD	19/02/25	1,950.00	0000213131	FOOTWAY LTG	r & m public lighting
WESTONE HOUSING LTD (CIS)	19/02/25	7,163.30	0000213029	DISAB FAC GRT	grants

Council Expenditure over £500 Feb 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WILKS HEAD & EVE LLP	12/02/25	4,500.00	0000213126	NNDR PTNRSH	hired services
MEANWHILE	05/02/2025	5,000.00	1000022230	MEANWHILE (E&G)	grants
MEANWHILE 24.02	24/02/2025	5,100.00	1000022327	MEANWHILE (E&G)	grants
HSF COL 300	17/02/2025	1,200.00	1000022285	HOUSEHOLD SUPPORT	grants
HSF COL 300 24.02.25	24/02/2025	1,800.00	1000022320	HOUSEHOLD SUPPORT	grants
HSF COL 120 17.02.25	17/02/2025	3,600.00	1000022286	HOUSEHOLD SUPPORT	grants
HSF 6 17.02.25	17/02/2025	4,800.00	1000022287	HOUSEHOLD SUPPORT	grants
HSF6 11.02.2025	11/02/2025	9,300.00	1000022252	HOUSEHOLD SUPPORT	grants
HSF6 03.02.25	03/02/2025	12,300.00	1000022209	HOUSEHOLD SUPPORT	grants
H4U 05.02.25	05/02/2025	21,500.00	1000022223	UKRAINE SUPPORT	grants
SPARKS FUND ATT TC	20/02/2025	500.00	1000022311	COMMUNITY DEVELOPMENT	grants
REDACTED	28/02/2025	550.00	1000022359	HOUSING OPTION	homeless init
REDACTED	28/02/2025	740.00	1000022358	HOUSING OPTION	homeless init
REDACTED	28/02/2025	2,400.00	1000022361	HOUSING OPTION	homeless init
REDACTED	20/02/2025	13,497.03	1000022313	SWAFFHAM - MARKET TOWN	grants
REPF HOCKHAM PC	05/02/2025	588.00	1000022226	RURAL ENG PROSPERITY FUND	grants
REPF YAXHAM VILLAGE	14/02/2025	1,760.00	1000022283	RURAL ENG PROSPERITY FUND	grants
REPDF	20/02/2025	2,000.00	1000022312	RURAL ENG PROSPERITY FUND	grants
REPF TOLLGATE	25/02/2025	2,512.52	1000022339	RURAL ENG PROSPERITY FUND	grants
REPF GARBOLDISHAM	27/02/2025	2,792.00	1000022348	RURAL ENG PROSPERITY FUND	grants
REPF NORTH PICKENHAM	13/02/2025	3,120.00	1000022266	RURAL ENG PROSPERITY FUND	grants
REPF MID NFLK RAILWAY	07/02/2025	3,900.00	1000022239	RURAL ENG PROSPERITY FUND	grants
REPF BOWLES	04/02/2025	3,991.87	1000022221	RURAL ENG PROSPERITY FUND	grants
REPF GARBOLDISHAM	26/02/2025	4,329.14	1000022344	RURAL ENG PROSPERITY FUND	grants
REPF DADS ARMY	25/02/2025	6,105.72	1000022336	RURAL ENG PROSPERITY FUND	grants
REPF THETFORD TOWN	07/02/2025	8,000.00	1000022240	RURAL ENG PROSPERITY FUND	grants
REPF FRIENDS OF THETFORD DADS	10/02/2025	11,461.67	1000022249	RURAL ENG PROSPERITY FUND	grants
REDACTED	07/02/2025	16,500.00	1000022243	RURAL ENG PROSPERITY FUND	grants
REPF BANHAM ZOO	07/02/2025	20,000.00	1000022242	RURAL ENG PROSPERITY FUND	grants
REPF PEERLESS PLASTICS	26/02/2025	20,000.00	1000022346	RURAL ENG PROSPERITY FUND	grants
REPF SNETTERTON	06/02/2025	21,500.00	1000022236	RURAL ENG PROSPERITY FUND	grants
REPF TOLLGATE	14/02/2025	22,487.48	1000022282	RURAL ENG PROSPERITY FUND	grants
REPF CHARLES BURRELL	05/02/2025	23,837.00	1000022231	RURAL ENG PROSPERITY FUND	grants
REPF OLD BUCK	04/02/2025	50,000.00	1000022222	RURAL ENG PROSPERITY FUND	grants
EUROWORKSPACE	11/02/2025	14,312.50	1000022262	FACT RENT DEP	refunds
EUROWORKSPACE	11/02/2025	633.97	1000022262	FACT RENT DEP	interest paid
BRR & RSG	19/02/2025	1,292,392.00	1000022306	SUSPENSE A/C	transfers out
REDACTED	05/02/2025	500.00	1000022229	SALARIES CTRL	pay advance
WATTON SPORTS ASSOC 3PL2018095	14/02/2025	6,500.00	1000022340	OPEN SP CAP RE	transfers out
CLAP & COLLINGE 27 SOUTH GREEN	28/02/2025	219,191.96	1000022354	LA HOUSING FUND ROUND 2	land & build purchase
WARD GETHIN 37 LEE WARNER RD	28/02/2025	226,394.55	1000022355	LA HOUSING FUND ROUND 2	land & build purchase
WARD GETHIN 39 SWAN ROAD	28/02/2025	261,873.35	1000022360	LA HOUSING FUND ROUND 2	land & build purchase
WARD GETHIN 37 SHIPDHAM RD	28/02/2025	271,394.55	1000022356	LA HOUSING FUND ROUND 2	land & build purchase
BIRKETTS HOWLETT WAY	14/02/2025	1,289,855.00	1000022284	16-20 HOWLETT WAY	land & build purchase