

Council Expenditure over £500 Jan 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
31TEN CONSULTING LIMITED	15/01/25	20,000.00	0000212049	PLANNING & BUILDING CONTROL SY	consultants fees
ACCESS PAYSUITE	27/01/25	670.46	0000212503	CORP. FINANCE	bank fees
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	3,128.52	0000212462	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	435.00	0000212462	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	122.50	0000212462	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	242.00	0000212462	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	1,000.00	0000212462	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	1,478.00	0000212462	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	202.43	0000212462	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	916.94	0000212462	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	192.44	0000212462	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	1,897.50	0000212462	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	5,797.49	0000212462	BBC THET (NON RECHG)	replacement doors/windows
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	600.00	0000212462	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	655.00	0000212462	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	2,905.00	0000212462	RIVERSIDE GENERAL	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	3,975.00	0000212462	CAR PARKS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	3,500.00	0000212462	RDS/FOOTPATHS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	1,500.00	0000212462	TA DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	165.23	0000212462	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	54.60	0000212462	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	261.13	0000212462	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	155.00	0000212462	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	3,023.35	0000212462	COMM PROP (GIF)	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	204.00	0000212462	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	397.00	0000212462	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	320.00	0000212462	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	168.29	0000212462	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	130.00	0000212462	BBC DEREHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	325.00	0000212462	BBC THETFORD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	1,941.67	0000212462	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	990.96	0000212462	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	98.93	0000212462	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	155.00	0000212462	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	127.00	0000212462	ELIZABETH HOUSE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	27.30	0000212462	BUS UNITS SERV	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	170.13	0000212462	COMM PROPERTY	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	295.40	0000212462	LAND MANG	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	90.00	0000212462	3 ASH TREE CL, ATTLE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	90.00	0000212462	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	217.00	0000212462	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	2,825.44	0000212462	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	952.98	0000212462	1 RECTORY LANE	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	9,756.98	0000212462	1 RECTORY LANE	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	154.55	0000212462	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	252.40	0000212462	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	92.54	0000212462	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	197.50	0000212462	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	193.00	0000212462	2 MILL HILL BRADENHAM	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	64.00	0000212462	2 MILL HILL, BRAD	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	238.58	0000212462	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	168.00	0000212462	HOSTELS	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	76.00	0000212462	3 ANNE BOLEYN CL, THET	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	85.00	0000212462	RAYMOND STREET, TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	36.00	0000212462	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	95.00	0000212462	OLD QUARRY, DEREHAM TA	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/01/25	201.50	0000212462	HOUSING OPTION	hired services
ANIMAL WARDEN SERVICES	08/01/25	5,878.97	0000212452	CTRL OF DOGS	dog warden contract
ARAN FIRE PROTECTION LIMITED (CIS)	29/01/25	1,100.00	0000212668	ASBESTOS & FIRE	routine repairs & maintenance
BARCLAYCARD PAYMENT SOLUTIONS	22/01/25	3,302.19	0000212464	CORP. FINANCE	bank fees
BARCLAYCARD PAYMENT SOLUTIONS	10/01/25	3,360.36	0000212468	CORP. FINANCE	bank fees
BIRKETTS LLP	06/01/25	1,825.00	0000212454	LA HOUSING FUND ROUND 2	legal fees
BIRKETTS LLP	08/01/25	35.00	0000212454	LA HOUSING FUND ROUND 2	legal fees
BIRKETTS LLP	22/01/25	4,000.00	0000212803	16-20 HOWLETT WAY	legal fees
BIRKETTS LLP	29/01/25	42.00	0000212803	16-20 HOWLETT WAY	legal fees
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	29/01/25	47.50	0000212788	HOUSING OPTION	severe weather emerg protocol
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	29/01/25	1,187.50	0000212788	HOUSING OPTION	temporary accommodation
BJDS (DEREHAM) LTD T/A THE KINGS HEAD	29/01/25	510.00	0000212789	HOUSING OPTION	severe weather emerg protocol
BLOCKBUILDERS YOUTH ENGAGEMENT LIMITED	29/01/25	1,650.00	0000212783	SWAFF HAZ (IGR)	hired services
BLOOM PROCUREMENT SERVICES LTD	29/01/25	15,476.00	0000212143	PFI (IGR)	hired services
BRANDON LODGE HOTEL	08/01/25	630.00	0000212574	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/01/25	630.00	0000212575	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/01/25	810.00	0000212577	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/01/25	630.00	0000212578	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/01/25	630.00	0000212579	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/01/25	630.00	0000212580	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/01/25	630.00	0000212581	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/01/25	810.00	0000212582	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	15/01/25	1,620.00	0000212687	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/01/25	1,330.00	0000212688	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/01/25	1,330.00	0000212689	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/01/25	700.00	0000212690	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/01/25	1,330.00	0000212691	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/01/25	1,330.00	0000212692	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/01/25	1,710.00	0000212693	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/01/25	950.00	0000212694	HOUSING OPTION	temporary accommodation
BRANDON LODGE HOTEL	22/01/25	1,710.00	0000212695	HOUSING OPTION	temporary accommodation
BRECKLAND LEISURE LIMITED	22/01/25	237,230.93	0000212439	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	22/01/25	10,313.96	0000212439	PFI	pfi unitary charges nndr
BUILDING PARTNERSHIPS LIMITED	22/01/25	2,037.80	0000212494	STRAT. PROJECTS (GIF)	consultants fees
BUILDING PARTNERSHIPS LIMITED	29/01/25	1,850.00	0000212496	RIVERSDALE	consultants fees
C P VIABILITY LTD	29/01/25	1,850.00	0000211997	DEV'MENT CNTRL	district valuer fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/01/25	1,455.00	0000212758	DEV'MENT CNTRL	consultants fees

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CAPITA PROPERTY & INFRASTRUCTURE LTD	29/01/25	690.00	0000212759	THET ABBEY EST PPA	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/01/25	1,695.00	0000212760	DEV. CNTRL (VANGUARD)	consultants fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	29/01/25	1,065.00	0000212390	FOOD SAFETY	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	15/01/25	985.00	0000212467	POLLUTION CTRL	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	15/01/25	1,650.00	0000212516	PRIV SECTOR HSG	hired services
CIVICA UK LIMITED	29/01/25	11,560.96	0000212405	C TAX PRTRNSHP	software
CIVICA UK LIMITED	15/01/25	14,451.21	0000212405	HB ADMIN PTNRSH	software
CIVICA UK LIMITED	15/01/25	2,890.24	0000212405	NNDR PTNRSH	software
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/01/25	549.82	0000212526	R OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/01/25	4,476.87	0000212528	R OF ELECTORS	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/01/25	1,861.90	0000212552	R OF ELECTORS	postages
CLAPHAM & COLLINGE LLP	15/01/25	1,225.00	0000212421	LEGAL SERVICES	legal fees
CLAPHAM & COLLINGE LLP	08/01/25	500.00	0000212761	CAR PARKS CHARGING (G&I)	legal fees
CRAEMER UK LIMITED	29/01/25	1,092.50	0000212499	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	15/01/25	1.00	0000212499	WASTE CONTRACT ASSETS	bin purchase
CRAEMER UK LIMITED	15/01/25	3,750.00	0000212499	WASTE CONTRACT ASSETS	bin purchase
CREATIVE ARTS EAST	15/01/25	2,000.00	0000212304	PLACEMAKING	hired services
CREATIVE ARTS EAST	08/01/25	2,000.00	0000212304	COMMUNITY DEVPT (IGR)	hired services
CRITIQQM LTD T/A ADARESEC LTD	08/01/25	6,726.87	0000212449	C TAX PRTRNSHP	hired services
CRITIQQM LTD T/A ADARESEC LTD	15/01/25	6,726.87	0000212449	HB ADMIN PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	15/01/25	1,681.71	0000212449	NNDR PTNRSH	hired services
CRITIQQM LTD T/A ADARESEC LTD	15/01/25	1,681.72	0000212449	ARP ENFORCEMENT	hired services
CRITIQQM LTD T/A ADARESEC LTD	15/01/25	9,054.40	0000212450	C TAX PRTRNSHP	postages
CRITIQQM LTD T/A ADARESEC LTD	15/01/25	9,054.40	0000212450	HB ADMIN PTNRSH	replacement doors/windows
CRITIQQM LTD T/A ADARESEC LTD	15/01/25	2,263.59	0000212450	NNDR PTNRSH	postages
CRITIQQM LTD T/A ADARESEC LTD	15/01/25	2,263.60	0000212450	ARP ENFORCEMENT	postages
CYCLEScheme LTD	15/01/25	1,666.67	0000212670	CYCLE TO WORK	transfers out
DANIEL CONNAL PARTNERSHIP	22/01/25	1,250.00	0000212834	BRECKLAND BRIDGE	hired services
DAVID ENGLAND T/A COMPLETE WEED CONTROL	29/01/25	1,752.11	0000212719	C.PARKS WINTER WKS	routine repairs & maintenance
DAWSON GROUP VANS LTD	29/01/25	520.60	0000212432	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	15/01/25	0.77	0000212432	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	15/01/25	521.37	0000212433	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	15/01/25	543.03	0000212434	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	15/01/25	543.03	0000212435	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	15/01/25	543.03	0000212436	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	15/01/25	543.03	0000212437	ARP ENFORCEMENT	leasing charges
DAWSON GROUP VANS LTD	15/01/25	521.37	0000212438	ARP ENFORCEMENT	leasing charges
redacted	15/01/25	789.00	0000212723	SWAFF HAZ (IGR)	breckland partnership events
DEMIRALAY RENTALS LTD	22/01/25	14,690.00	0000212718	HOUSING OPTION	temporary accommodation
DEREHAM COMMUNITY CAR SCHEME	22/01/25	1,625.00	0000212420	COMM TRAN	community car schemes
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	08/01/25	940.00	0000212348	CAR PARKS CHARGING (G&I)	consultation
EASTON GUESTHOUSE	08/01/25	1,055.00	0000212564	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	3,430.00	0000212586	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	3,070.00	0000212587	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	3,420.00	0000212588	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	325.00	0000212588	HOUSING OPTION	severe weather emerg protocol
EASTON GUESTHOUSE	15/01/25	2,940.00	0000212589	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	2,310.00	0000212590	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	2,110.00	0000212611	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	2,910.00	0000212612	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	2,370.00	0000212613	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	2,850.00	0000212614	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	2,940.00	0000212615	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	15/01/25	3,355.00	0000212707	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/01/25	2,275.00	0000212708	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/01/25	3,080.00	0000212709	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/01/25	3,135.00	0000212710	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/01/25	3,325.00	0000212711	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/01/25	3,930.00	0000212713	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	22/01/25	4,585.00	0000212806	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/01/25	3,395.00	0000212807	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/01/25	2,275.00	0000212808	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/01/25	2,470.00	0000212809	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/01/25	2,620.00	0000212810	HOUSING OPTION	temporary accommodation
EASTON GUESTHOUSE	29/01/25	3,325.00	0000212811	HOUSING OPTION	temporary accommodation
ESPO	29/01/25	541.27	0000212151	HOSTELS	gas
ESPO	29/01/25	763.11	0000212471	HOSTELS	gas
ESPO	29/01/25	2,409.58	0000212474	BBC THETFORD	gas
ESPO	15/01/25	2,530.57	0000212683	BBC DEREHAM	gas
FINASTRA	22/01/25	340.00	0000212477	C TAX PRTRNSHP	software
FINASTRA	08/01/25	85.00	0000212477	NNDR PTNRSH	software
FINASTRA	08/01/25	425.00	0000212477	HB ADMIN PTNRSH	software
FLAGSHIP HOUSING GROUP LTD (ELECT)	08/01/25	11,546.31	0000211426	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	15/01/25	6,922.60	0000212523	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	15/01/25	6,794.83	0000212540	DISAB FAC GRT	grants
FLAGSHIP HOUSING GROUP LTD (ELECT)	15/01/25	6,160.25	0000212541	DISAB FAC GRT	grants
G2 RECRUITMENT SOLUTIONS	15/01/25	1,186.25	0000212483	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	08/01/25	1,204.50	0000212556	UKRAINE SUPPORT (RGR)	additional staffing
G2 RECRUITMENT SOLUTIONS	15/01/25	857.75	0000212702	UKRAINE SUPPORT (RGR)	additional staffing
GAMBLING COMMISSION	22/01/25	796.00	0000212816	COMMUNITY DEVPT	grants
GOSS INTERACTIVE	29/01/25	14,500.00	0000212099	ICT INFRASTR 2122	computer hardware
GOSS INTERACTIVE	15/01/25	2,500.00	0000212728	ICT TU (DIG & CUST ACCESS)	software
GRANICUS - FIRMSTEP LTD	29/01/25	16,288.69	0000212627	CUSTOMER	subscriptions
GREENCOMP LIMITED	22/01/25	1,090.21	0000212328	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	15/01/25	1,029.79	0000212451	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	22/01/25	1,125.19	0000212509	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	22/01/25	971.49	0000212514	GDN WASTE SCHEM	hired services
GREENCOMP LIMITED	22/01/25	849.06	0000212685	GDN WASTE SCHEM	hired services
HEALTH INNOVATION EAST	29/01/25	2,442.00	0000211920	NORFOLK & WAVENEY ICB (RGR)	hired services
HEALTHWORK GROUP LTD	08/01/25	997.50	0000212440	HUMAN RES.	counselling/occup health
HMRC 531PC00136210	15/01/25	150,454.41	0000212429	SALARIES CTRL	national insurance
HMRC 531PC00136210	08/01/25	130,905.87	0000212429	SALARIES CTRL	paye
HMRC 531PC00136210	08/01/25	2,751.00	0000212429	SALARIES CTRL	student loans
HMRC 531PC00136210	08/01/25	1,842.37	0000212429	SALARIES CTRL	national insurance

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HMRC 531PC00136210	08/01/25	7,584.94	0000212429	SALARIES CTRL	paye
HMRC 531PC00136210	08/01/25	4,247.00	0000212429	HUMAN RES.	apprentice levy
HOTEL NR19 LTD	08/01/25	1,335.00	0000212465	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	08/01/25	7,520.00	0000212466	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	08/01/25	7,130.00	0000212562	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	15/01/25	455.00	0000212562	HOUSING OPTION	severe weather emerg protocol
HOTEL NR19 LTD	15/01/25	555.00	0000212563	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	15/01/25	7,295.00	0000212714	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	22/01/25	845.00	0000212715	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	22/01/25	910.00	0000212813	HOUSING OPTION	temporary accommodation
HOTEL NR19 LTD	29/01/25	6,580.00	0000212815	HOUSING OPTION	temporary accommodation
IDOX SOFTWARE LIMITED	29/01/25	700.00	0000212836	HR TRAINING	training
INTEGRATED BUSINESS SOFTWARE AND SOLUTIO	29/01/25	2,781.35	0000212442	FINANCIAL SERV	software
IN-TEND LTD	08/01/25	5,805.00	0000212407	PROCUREMENT	software
IRRV	08/01/25	550.00	0000212558	C TAX PRTRNSHP	training
IVY LEGAL LIMITED	22/01/25	1,250.00	0000212557	HR TRAINING	training
Redacted	15/01/25	1,250.00	0000212303	DISAB FAC GRT	breckland partnership events
JEREMY BENN ASSOCIATES LIMITED T/A JBA C	08/01/25	3,330.00	0000212207	F.PLANNING	local plan production
JG POOLE & CO LLP	15/01/25	900.00	0000212517	PFI (IGR)	hired services
JG POOLE & CO LLP	15/01/25	875.00	0000212735	PFI	hired services
Redacted	29/01/25	512.00	0000212406	MARKETING & COMMUN	hired services
KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	15/01/25	47,186.00	0000212539	CCTV	cctv contract
KNIGHT KAVANAGH & PAGE LTD	29/01/25	5,980.90	0000212620	F.PLANNING	local plan production
LAND GROUP (BRECKLAND LTD)	15/01/25	1,442.00	0000212458	BRECKLAND BRIDGE	hired services
LAND GROUP (BRECKLAND LTD)	08/01/25	4,972.56	0000212543	BRECKLAND BRIDGE	hired services
LOCAL GOVERNMENT ASSOCIATION	15/01/25	578.00	0000212744	DEMOCRATIC SERV	training
MAN AND MACHINE LTD	29/01/25	2,480.00	0000212255	ICT TRADING UNIT	computer software purchases
MIDDLESEX UNIVERSITY	29/01/25	4,620.00	0000212040	DAMP & MOULD (HH)	training
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	29/01/25	2,699.90	0000212817	STREET NAMING	street name plates
NATURAL ENGLAND	29/01/25	852.50	0000212159	S GROWTH (GIF)	consultants fees
NORFOLK COUNTY COUNCIL	08/01/25	49,607.57	0000212618	UK SHARED PROSP(E&G)	grants
NORFOLK COUNTY COUNCIL	22/01/25	3,713.24	0000212675	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL	22/01/25	707.70	0000212736	LAND CHARGES	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	29/01/25	226,128.65	0000212426	SALARIES CTRL	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	08/01/25	151,583.33	0000212427	PENSION ACT	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	08/01/25	8,496.59	0000212787	PENSION ACT	pension act
NORSE ENVIRONMENTAL WASTE SERVICES LTD	29/01/25	98,834.40	0000212418	RECYCLING (MRF)	recycling project
OAKPARK SECURITY SYSTEMS LTD	15/01/25	524.40	0000212647	ELIZABETH HOUSE	security
OAKPARK SECURITY SYSTEMS LTD	22/01/25	634.80	0000212647	BBC DEREHAM	security
OAKPARK SECURITY SYSTEMS LTD	22/01/25	634.80	0000212647	BBC THETFORD	security
OCTOPUS ENERGY	22/01/25	559.44	0000212770	RAYMOND STREET, TA	electricity
OCTOPUS ENERGY	29/01/25	567.57	0000212781	OLD QUARRY, DEREHAM TA	electricity
OFFICE OF THE POLICE & CRIME COMMISSIONE	29/01/25	5,000.00	0000212472	CORP FINANCE	Community Safety Initiative
OPERGY NET ZERO LTD	08/01/25	15,000.00	0000212422	UK SHARED PROSP (RGR)	hired services
PARK AVENUE RECRUITMENT LTD	08/01/25	2,268.00	0000212456	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	08/01/25	907.20	0000212456	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	08/01/25	1,587.60	0000212533	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	15/01/25	1,814.40	0000212642	LA HOUSING FUND ROUND 2	additional staffing
PARK AVENUE RECRUITMENT LTD	22/01/25	1,814.40	0000212796	LA HOUSING FUND ROUND 2	additional staffing
PARKWOOD LEISURE LTD	29/01/25	21,542.83	0000212340	PFI	joint use charges
PEARL SCAN SOLUTIONS LTD	22/01/25	1,300.00	0000212492		hired services
PEARL SCAN SOLUTIONS LTD	08/01/25	11,923.20	0000212493		hired services
PHOENIX SOFTWARE LTD	08/01/25	3,919.35	0000212370	ICT TRADING UNIT	software
PLACE SERVICES-ESSEX C COUNCIL	08/01/25	5,904.00	0000212276	DEV'MENT CNTRL	consultants fees
PRUDENTIAL	08/01/25	9,243.42	0000212428	SALARIES CTRL	avc
PSL PRINT MANAGEMENT LTD	08/01/25	1,788.83	0000212515	CUSTOMER	hired services
PURCELL ARCHITECTURE LTD	15/01/25	7,300.00	0000212416	UK SHARED PROSP(E&G)	hired services
QUADIANT /NEOPOST FINANCE LTD (LEASING)	22/01/25	763.21	0000212531	HB ADMIN PTNRSH	hired services
QUADIANT /NEOPOST FINANCE LTD (LEASING)	15/01/25	954.02	0000212531	C TAX PRTRNSHP	hired services
QUADIANT /NEOPOST FINANCE LTD (LEASING)	15/01/25	190.80	0000212531	NNDR PTNRSH	hired services
RICOH UK LTD	15/01/25	405.25	0000212488	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	08/01/25	220.00	0000212488	ICT TRADING UNIT	photocopier rentals
RICOH UK LTD	08/01/25	1,183.75	0000212544	ICT TRADING UNIT	photocopier rentals
RIGHT MOVE GROUP LTD	15/01/25	840.00	0000212355	COMM PROPERTY	marketing and promotion
SANDRINGHAM WINDOWS NORFOLK (CIS 20%)	15/01/25	3,959.17	0000212513	BBC DEREHAM	routine repairs & maintenance
SERCO LTD	29/01/25	16,666.67	0000212329	WASTE (W&R)	waste collection contract
SERCO LTD	08/01/25	(0.01)	0000212329	WASTE (W&R)	waste collection contract
SERCO LTD	08/01/25	13,746.03	0000212329	WASTE COLLECT	waste collection contract
SERCO LTD	08/01/25	32,325.28	0000212329	CLEANSING	waste collection contract
SERCO LTD	08/01/25	50,937.18	0000212329	GDN WASTE SCHEM	waste collection contract
SERCO LTD	08/01/25	4,770.08	0000212329	TRADE WASTE	waste collection contract
SERCO LTD	08/01/25	(10,080.00)	0000212329	GDN WASTE SCHEM	garden waste collection scheme
SERCO LTD	08/01/25	(1,040.00)	0000212329	WASTE COLLECT	bulky waste collection charges
SERCO LTD	08/01/25	(1,600.00)	0000212329	WASTE COLLECT	wheeled bins
SERCO LTD	08/01/25	(260.00)	0000212329	WASTE (W&R)	rechargeable work
SERCO LTD	08/01/25	99,821.59	0000212441	WASTE COLLECT	waste collection contract
SERCO LTD	15/01/25	82,734.36	0000212441	RECYCLING MWC	waste collection contract
SERCO LTD	15/01/25	0.01	0000212441	WASTE COLLECT	waste collection contract
SERCO LTD	15/01/25	33,671.23	0000212441	CLEANSING	waste collection contract
SERCO LTD	15/01/25	419.39	0000212441	CAR PARKS	waste collection contract
SERCO LTD	15/01/25	393.42	0000212441	LAND DRAINAGE	waste collection contract
SERCO LTD	15/01/25	2,333.77	0000212441	PARKS,WOODS,SP	commuted sums
SERCO LTD	15/01/25	47,344.02	0000212441	PARKS,WOODS,SP	waste collection contract
SERCO LTD	15/01/25	380.86	0000212441	BBC DEREHAM	waste collection contract
SERCO LTD	15/01/25	445.92	0000212441	ELIZABETH HOUSE	waste collection contract
SERCO LTD	15/01/25	55.59	0000212441	BBC THETFORD	waste collection contract
SERCO LTD	15/01/25	1,999.69	0000212441	COMM PROPERTY	waste collection contract
SERCO LTD	15/01/25	5,374.30	0000212441	CLEANSING WATT DEPOT (MWC)	hired services
SERCO LTD	15/01/25	5,031.63	0000212441	PWOSPA WATT DEPOT (MWC)	hired services
SERCO LTD	15/01/25	14,726.97	0000212441	WATTON DEPOT (MWC)	hired services
SERCO LTD	15/01/25	700.29	0000212441	CLEANSING	it provision
SERCO LTD	15/01/25	8,271.38	0000212441	CLEANSING	contract superv. & mgmnt costs
SERCO LTD	15/01/25	655.43	0000212441	PARKS,WOODS,SP	it provision
SERCO LTD	15/01/25	7,745.54	0000212441	PARKS,WOODS,SP	contract superv. & mgmnt costs
SERCO LTD	15/01/25	1,918.14	0000212441	WASTE COLLECT	it provision

Council Expenditure over £500 Jan 2025

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	15/01/25	22,667.88	0000212441	WASTE COLLECT	contract superv. & mgmnt costs
SERCO LTD	15/01/25	23,277.26	0000212441	WASTE COLLECT	waste collection contract
SMB PROPERTY CONSULTANCY LTD	15/01/25	1,250.00	0000212510	BRECKLAND BRIDGE	consultants fees
SMB PROPERTY CONSULTANCY LTD	15/01/25	1,250.00	0000212510	BRECKLAND BRIDGE	consultants fees
SMB PROPERTY CONSULTANCY LTD	15/01/25	1,250.00	0000212510	BRECKLAND BRIDGE	consultants fees
SOCIETY OF LOCAL AUTHORITY CHIEF EXC AND	15/01/25	5,250.00	0000212498	HR TRAINING	training
SOCITM LTD	15/01/25	1,995.00	0000212626	ICT TRADING UNIT	software
SOFTCAT PLC	22/01/25	4,541.41	0000212793	HUMAN RES.	software
SOLO HOUSING EAST ANGLIA LTD (RENT)	29/01/25	30,883.14	0000212505	HSG ROUGH SLEEPERS	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	29/01/25	5,295.60	0000212583	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	15/01/25	5,295.60	0000212584	SOLO TA	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	15/01/25	5,295.60	0000212585	SOLO TA	hired services
SOUTH NORFOLK DISTRICT COUNCIL	15/01/25	13,158.45	0000212598	INTERNAL AUDIT	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	15/01/25	1,570.50	0000212598	INTERNAL AUDIT	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/01/25	525.00	0000212279	THE BEECHES (PSL)	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/01/25	848.89	0000212502	RIVERSIDE GENERAL	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	29/01/25	241.85	0000212502	GEN. AUDLEY COURT	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	29/01/25	532.38	0000212502	MINSTERGATE	routine repairs & maintenance
STANDING TOGETHER AGAINST DOMESTIC ABUSE	29/01/25	5,000.00	0000212542	DOMESTIC ABUSE SFV	subscriptions
SURE-SAFE LIMITED	15/01/25	1,498.00	0000212305	COMM PROPERTY	routine repairs & maintenance
SURE-SAFE LIMITED	29/01/25	541.67	0000212387	COMM PROPERTY	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	29/01/25	6,364.20	0000212511	DISAB FAC GRT	grants
TA-DA CLEANING SERVICES LTD	22/01/25	680.00	0000212461	RAYMOND STREET, TA	contract cleaners
TA-DA CLEANING SERVICES LTD	08/01/25	600.00	0000212461	THE BEECHES (PSL)	routine repairs & maintenance
TEST METER GROUP LTD	08/01/25	2,124.00	0000212415	DAMP & MOULD (HH)	equipment - general
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	08/01/25	1,776.00	0000212524	R OF ELECTORS	postages
THE DRAWING ROOM CREATIVE LTD	15/01/25	800.00	0000211778	MARKETING & COMMS (IGR)	residents publication
THE LIVELY CREW	15/01/25	1,500.00	0000212447	UK SHARED PROSP(E&G)	hired services
THE OYSTER PARTNERSHIP LIMITED	08/01/25	776.70	0000212261	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	29/01/25	751.65	0000212261	POLLUTION CTRL	hired services
THE OYSTER PARTNERSHIP LIMITED	29/01/25	851.88	0000212261	POLLUTION CTRL	hired services
THE TRAINING SPA	29/01/25	1,500.00	0000212560	HR TRAINING	training
TMA BARK SUPPLIES LTD	15/01/25	2,050.09	0000212313	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	22/01/25	1,586.33	0000212419	GDN WASTE SCHEM	hired services
TMA BARK SUPPLIES LTD	22/01/25	1,428.79	0000212625	GDN WASTE SCHEM	hired services
TOTAL GAS & POWER	29/01/25	6,509.14	0000212638	ELIZABETH HOUSE	electricity
TOTAL GAS & POWER	22/01/25	2,704.56	0000212639	BBC DEREHAM	electricity
TOTAL GAS & POWER	22/01/25	2,936.32	0000212640	BBC THETFORD	electricity
TOTAL GAS & POWER	22/01/25	9,855.14	0000212641	FOOTWAY LTG	electricity
TOTAL GAS & POWER	22/01/25	782.30	0000212654	HOSTELS	electricity
TOTAL GAS & POWER	22/01/25	0.02	0000212654	HOSTELS	electricity
UBISEND LIMITED	22/01/25	900.00	0000212476	CUSTOMER	software
UK POWER NETWORKS	15/01/25	1,113.00	0000212623	FOOTWAY LTG	r & m public lighting
VIVID RESOURCING- DIVISION OF G2V	22/01/25	1,281.60	0000212484	HOUSING OPTION	additional staffing
VIVID RESOURCING- DIVISION OF G2V	08/01/25	1,434.60	0000212485	UKRAINE SUPPORT (RGR)	additional staffing
VIVID RESOURCING- DIVISION OF G2V	08/01/25	4,578.00	0000212518	HOUSING OPTION	additional staffing
VODAFONE LTD	15/01/25	10,442.31	0000212800	ICT TRADING UNIT	disaster recovery
VPH ROOFING AND SCAFFOLDING LTD	29/01/25	3,624.56	0000212209	BUILDING CNTRL	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	08/01/25	3,624.56	0000212495	BUILDING CNTRL	rechargeable works
WAVE	15/01/25	1,302.77	0000212506	ELIZABETH HOUSE	water charges
WEST SUFFOLK DISTRICT COUNCIL	22/01/25	13,465.95	0000212393	C TAX PRTRNSHP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	22/01/25	28,471.46	0000212393	HB ADMIN PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	22/01/25	1,703.74	0000212393	NNDR PTNRSH	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	22/01/25	17,985.85	0000212393	ARP ENFORCEMENT	partnership costs
WHYTE & CO	22/01/25	10,275.00	0000212529	ARP ENFORCEMENT	software
YOUNG ENTERPRISE	15/01/25	7,950.00	0000212706	UK SHARED PROSP(E&G)	hired services
T STRAKER 4-5 GREYS	21/01/2025	6,000.00	1000022119	DEMOCRATIC SERV	rechargeab work
WARM PACKS 14.01.25	14/01/2025	3,288.60	1000022081	COMMUNITY DEVPT	equip - general
HSF6 17.01.25	17/01/2025	9,000.00	1000022096	HOUSEHOLD SUPPORT	grants
HSF6 27.01.25	27/01/2025	10,200.00	1000022151	HOUSEHOLD SUPPORT	grants
H4U 13.01.25	13/01/2025	23,500.00	1000022064	UKRAINE SUPPORT	grants
PPORTAL PP136838333	15/01/2025	1,267.50	1000022086	DEV'MENT CNTRL	plan applic fee
SEQUENCE UK	10/01/2025	558.00	1000022060	HOUSING OPTION	homeless init
Redacted	22/01/2025	600.00	1000022132	HOUSING OPTION	homeless init
N & N PROPERTY	09/01/2025	700.00	1000022048	HOUSING OPTION	homeless init
HUDSON PROPERTY	22/01/2025	1,265.00	1000022128	HOUSING OPTION	homeless init
Redacted	22/01/2025	10,200.00	1000022131	2 BARRON COURT (PSL)	rents
MAN WITH A VAN	10/01/2025	760.00	1000022063	OLD QUARRY, DEREHAM TA	hired services
COMM TRANSPORT GRANT 14.01.25	14/01/2025	1,000.00	1000022073	COMM TRAN	commun car sch
BIKETTS DUKES	22/01/2025	73,673.00	1000022129	LEGAL SERVICES	legal fees