Council Expenditure over £500 June 2022				
Beneficiary	Date of Expenditure	Amount Reference	Department	Expenditure/Merchant Category
A T COOMBES ASSOCIATES LTD	21/06/2022	1,927.50 0000196929	Environmental Services	hired services
ABC FOOD LAW ACCESS COMMUNITY TRUST	28/06/2022 14/06/2022	975.00 0000197033 17,390.25 0000196795	Human Resources Housing	training hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	07/06/2022	81.90 0000196702	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/06/2022	85.00 0000196702	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/06/2022	882.82 0000196702	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	07/06/2022	91.00 0000196702	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS) AMR ELECTRICAL SERVICES Ltd (CIS)	07/06/2022	685.54 0000196703	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022 28/06/2022	15.00 0000197079 500.00 0000197079	Property & Estates Property & Estates	routine repairs & maintenance routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	1,784.00 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	54.60 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	2,839.79 0000197079	Property & Estates	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	63.70 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS) AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	266.48 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022 28/06/2022	2,785.00 0000197079 410.00 0000197079	Property & Estates Property & Estates	hired services routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	315.00 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	1,816.00 0000197079	Property & Estates	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	2,211.16 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	599.85 0000197079	Property & Estates	hired services
AMR ELECTRICAL SERVICES Ltd (CIS) ANIMAL WARDEN SERVICES	28/06/2022	611.85 0000197079	Property & Estates Property & Estates	r & m other - contractors
ANTALIS UK LTD	14/06/2022 21/06/2022	5,398.50 0000196756 397.50 0000196882	ICT & Digital	dog warden contract printing paper
ANTALIS UK LTD	21/06/2022	131.00 0000196882	ICT & Digital	printing paper
ANTALIS UK LTD	21/06/2022	80.44 0000196882	ICT & Digital	printing paper
ANTALIS UK LTD	21/06/2022	243.38 0000196882	ICT & Digital	printing paper
ANTALIS UK LTD	21/06/2022	130.65 0000196882	ICT & Digital	printing paper
ANTALIS UK LTD BARCLAYS LONDON-CHAPS	21/06/2022	165.35 0000196882	ICT & Digital	printing paper
BHA CONSULTING LTD	29/06/2022 28/06/2022	2,222.08 0000197350 3,150.00 0000196984	Finance Business Development	bank fees grants
BHA CONSULTING LTD	28/06/2022	600.00 0000196984	Business Development	grants
BLOOM PROCUREMENT SERVICES LTD	14/06/2022	4,230.00 0000196784	PFI (RGR)	PFI
BRANDON LODGE HOTEL	07/06/2022	840.00 0000196678	Housing	temporary accommodation
BRANDON LODGE HOTEL	07/06/2022	980.00 0000196679	Housing	temporary accommodation
BRANDON LODGE HOTEL BRANDON LODGE HOTEL	07/06/2022	840.00 0000196680	Housing	temporary accommodation
BRANDON LODGE HOTEL	07/06/2022 07/06/2022	700.00 0000196681 560.00 0000196682	Housing Housing	temporary accommodation temporary accommodation
BRANDON LODGE HOTEL	07/06/2022	840.00 0000196684	Housing	temporary accommodation
BRANDON LODGE HOTEL	07/06/2022	700.00 0000196685	Housing	temporary accommodation
BRANDON LODGE HOTEL	07/06/2022	700.00 0000196686	Housing	temporary accommodation
BRANDON LODGE HOTEL	07/06/2022	980.00 0000196687	Housing	temporary accommodation
BRANDON LODGE HOTEL BRANDON LODGE HOTEL	07/06/2022	1,260.00 0000196688	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/06/2022 21/06/2022	840.00 0000196935 700.00 0000196936	Housing Housing	temporary accommodation temporary accommodation
BRANDON LODGE HOTEL	21/06/2022	560.00 0000196937	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/06/2022	980.00 0000196938	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/06/2022	700.00 0000196939	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/06/2022	840.00 0000196940	Housing	temporary accommodation
BRANDON LODGE HOTEL BRANDON LODGE HOTEL	21/06/2022 21/06/2022	1,260.00 0000196941 700.00 0000196942	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/06/2022	550.00 0000196942	Housing Housing	temporary accommodation temporary accommodation
BRANDON LODGE HOTEL	21/06/2022	980.00 0000196944	Housing	temporary accommodation
BRECKLAND LEISURE LIMITED	14/06/2022	204,467.03 0000196582	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	14/06/2022	10,313.96 0000196582	PFI	pfi unitary charges nndr
BROADLAND HOUSING ASSOCIATION LTD	14/06/2022	1,529.46 0000196725	Housing	grants
BROWNE JACOBSON LLP BROXAP LIMITED	28/06/2022 07/06/2022	9,514.00 0000196783 330.00 0000196562	Strategic Planning Business Development	hired services grants
BROXAP LIMITED	07/06/2022	2,694.00 0000196562	Business Development	grants
BROXAP LIMITED	07/06/2022	210.00 0000196562	Business Development	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)20%	28/06/2022	9,539.23 0000197022	Housing	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)20%	28/06/2022	7,844.91 0000197023	Housing	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)20% C & B BATHROOMS AND KITCHENS LTD(CIS)20%	28/06/2022	9,827.11 0000197036	Housing	grants
C P VIABILITY LTD	28/06/2022 14/06/2022	10,015.77 0000197037 2,250.00 0000196576	Housing Planning	grants district valuer fees
C P VIABILITY LTD	21/06/2022	1,850.00 0000196922	Planning	district valuer fees
CAMBRIDGESHIRE ACRE	14/06/2022	1,500.00 0000196345	J	0 hired services
CAPITA BUSINESS SERVICES LTD	14/06/2022	14,105.56 0000196405	ARP	additional staffing
CAPITA BUSINESS SERVICES LTD	28/06/2022	16,835.11 0000196978	ARP	additional staffing
CAPITA PROPERTY & INFRASTRUCTURE LTD CAPITA PROPERTY & INFRASTRUCTURE LTD	29/06/2022	31,751.67 0000196888	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/06/2022 29/06/2022	4,233.33 0000196888 103,723.33 0000196888	Planning Planning	capita p&bc contract capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/06/2022	21,167.50 0000196888	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/06/2022	12,212.67 0000196888	Planning	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/06/2022	4,233.33 0000196888	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD CAPITA PROPERTY & INFRASTRUCTURE LTD	29/06/2022	16,934.17 0000196888	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/06/2022 29/06/2022	20,939.17 0000196888 12,700.83 0000196888	Planning Planning	capita p&bc contract capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	28/06/2022	1,820.00 0000197054	planning	hired services
CIVICA/ ELECTORAL REFORM SERVICES LTD	14/06/2022	565.53 0000196444	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	21/06/2022	919.70 0000196716	Democratic Services	stationery
COOKS BLINDS & SHUTTERS LTD	14/06/2022	3,168.00 0000196721	Property & Estates	routine repairs & maintenance
COOLER AID LIMITED COOLER AID LIMITED	07/06/2022	690.00 0000196140	Property & Estates	routine repairs & maintenance
CRITIQOM	07/06/2022 21/06/2022	690.00 0000196242 1,325.25 0000196153	Property & Estates Environmental Services	routine repairs & maintenance postages
CRITIQOM	21/06/2022	32,261.17 0000196665	ARP	postages
CRITIQOM	21/06/2022	7,324.77 0000196665	ARP	hired services
CRITIQOM	21/06/2022	1,464.95 0000196665	ARP	hired services
CRITIQOM	21/06/2022	5,859.82 0000196665	ARP	hired services
CRITIQOM CRITIQOM	14/06/2022	1,076.16 0000196666	ARP	postages
CRITIQOM	14/06/2022 14/06/2022	1,076.16 0000196666 8,609.25 0000196666	ARP ARP	postages postages
1	1.,00,2022	_,		F0c2

Council Expenditure over £500 June 2022				
Beneficiary	Date of Expenditure	Amount Referen		Expenditure/Merchant Category
CRITIQOM	14/06/2022	10,761.55 000019666		postages
DELTA 4 SERVICES LIMITED DEREHAM TOWN COUNCIL	21/06/2022 14/06/2022	1,666.66 00001967 550.00 00001966		annual software support
EAST SUFFOLK COUNCIL	14/06/2022	26,394.00 000019649	· · · · · · · · · · · · · · · · · · ·	community car schemes partnership costs
EASTON GUESTHOUSE	07/06/2022	6,270.00 000019664		temporary accommodation
EASTON GUESTHOUSE	07/06/2022	17,795.00 000019664	-	temporary accommodation
EASTON GUESTHOUSE	09/06/2022	6,700.00 000019674	12 Housing	temporary accommodation
EASTON GUESTHOUSE	09/06/2022	17,435.00 000019674	_	temporary accommodation
EASTON GUESTHOUSE	09/06/2022	5,325.00 000019674	-	temporary accommodation
EASTON GUESTHOUSE EASTON GUESTHOUSE	09/06/2022	20,165.00 000019674	-	temporary accommodation
EASTON GUESTHOUSE	09/06/2022 09/06/2022	3,815.00 000019674 22,155.00 000019674	_	temporary accommodation temporary accommodation
EASTON GUESTHOUSE	21/06/2022	10,850.00 000019680	-	temporary accommodation
EASTON GUESTHOUSE	21/06/2022	11,725.00 000019680	-	temporary accommodation
EASTON GUESTHOUSE	21/06/2022	3,885.00 000019680		temporary accommodation
EASTON GUESTHOUSE	28/06/2022	11,690.00 00001970	76 Housing	temporary accommodation
EASTON GUESTHOUSE	28/06/2022	11,725.00 00001970	-	temporary accommodation
EASTON GUESTHOUSE ECO APPROACH LTD T/A PROP CERT	28/06/2022	3,045.00 000019707	-	temporary accommodation
EDEN BROWN LTD	07/06/2022 14/06/2022	1,250.00 000019666 1,110.00 000019655		hired services additional staffing
EDEN BROWN LTD	14/06/2022	1,125.00 000019664		additional staffing
EDEN BROWN LTD	14/06/2022	705.00 000019679		additional staffing
EDEN BROWN LTD	21/06/2022	1,125.00 000019686		additional staffing
EDEN BROWN LTD	28/06/2022	1,020.00 000019702	26 ARP	additional staffing
EDEN BROWN LTD	28/06/2022	645.00 000019702		additional staffing
EDEN BROWN LTD	28/06/2022	1,012.50 000019702		additional staffing
EDEN BROWN LTD	28/06/2022	840.00 000019703		additional staffing
EDEN BROWN LTD EDEN BROWN LTD	28/06/2022	1,132.50 000019703		additional staffing
ESPO	28/06/2022 28/06/2022	817.50 000019703 849.94 000019699		additional staffing
ESPO	28/06/2022 28/06/2022	521.91 000019699		gas gas
FERRET INFORMATION SYSTEMS	14/06/2022	684.00 000019626		annual software support
FINASTRA	14/06/2022	325.00 000019669		annual software support
FINASTRA	14/06/2022	260.00 000019669	91 ARP	annual software support
FINASTRA	14/06/2022	65.00 000019669	1 ARP	annual software support
FINGERPRINT DIGITAL LTD	21/06/2022	597.60 000019692	=	equipment maintenance
G2 RECRUITMENT SOLUTIONS	07/06/2022	688.50 000019663	-	additional staffing
G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	21/06/2022	756.00 000019674	-	additional staffing
G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	21/06/2022 28/06/2022	999.00 000019686 999.00 000019703	•	additional staffing
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,247.97 00001970	•	additional staffing grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,092.43 000019708	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,200.56 000019708	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	4,818.99 000019708	33 Housing	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,048.12 000019708	34 Housing	grants
GASWAY SERVICE LIMITED (CIS)	28/06/2022	5,234.67 000019708	_	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	1,261.23 000019708	-	grants
GASWAY SERVICE LIMITED(CIS) GASWAY SERVICE LIMITED(CIS)	28/06/2022 28/06/2022	5,297.51 000019708	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	2,675.70 000019708 1,460.00 000019708	-	grants grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,443.45 000019709	_	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,227.74 000019709	_	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,845.02 000019709	92 Housing	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	4,869.30 000019709	3 Housing	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	4,487.40 000019709	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,561.26 000019709	_	grants
GASWAY SERVICE LIMITED(CIS) GASWAY SERVICE LIMITED(CIS)	28/06/2022 28/06/2022	5,047.59 000019709	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,450.35 000019709 2,455.88 000019709	_	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,149.87 000019709	•	grants grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	6,114.81 000019710	•	grants
GRANT THORNTON UK LLP	21/06/2022	1,600.00 000019667	•	consultants fees
GREENCOMP LIMITED	28/06/2022	2,814.68 000019660	00 Environmental Services	hired services
GREENCOMP LIMITED	28/06/2022	1,629.32 000019684		hired services
GREENCOMP LIMITED	28/06/2022	1,738.00 000019705		hired services
HARRISON GROUP ENVIRONMENTAL LIMITED(cis HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	07/06/2022	5,413.00 000019605		hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/06/2022 28/06/2022	1,263.64 000019670 28.35 000019670		additional staffing additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/06/2022	1,474.24 000019670		additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/06/2022	1,263.64 000019670		additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/06/2022	21.60 000019670		additional staffing
HEALTHWORK GROUP LTD	21/06/2022	1,512.00 000019669		training
HEALTHWORK GROUP LTD	28/06/2022	504.00 000019682		training
HEALTHWORK GROUP LTD	28/06/2022	1,250.00 000019698		counselling/occup health
HENRY RILEY LLP HET PAINTING CONTRACTORS (CIS 20%)	28/06/2022	870.00 000019578		hired services
HFT PAINTING CONTRACTORS (CIS 20%) HFT PAINTING CONTRACTORS (CIS 20%)	14/06/2022 14/06/2022	9,322.00 000019673 1,565.00 000019673		routine repairs & maintenance routine repairs & maintenance
HOMETRACK DATA SYSTEMS LTD	07/06/2022	3,300.00 000019658		0 hired services
IDEAGEN GAEL LIMITED	21/06/2022	4,193.09 000019692		annual software support
INTEC FOR BUSINESS LTD-INTECPUBLIC	28/06/2022	918.75 000019698		hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	28/06/2022	720.65 000019698		hired services
KAISY LTD	07/06/2022	1,500.00 000019650		hired services
KAISY LTD	14/06/2022	1,600.00 000019673		additional staffing
KAISY LTD	14/06/2022	3,076.75 000019673	-	postages
KAISY LTD KINGS HEAD HOTEL LTD	14/06/2022 07/06/2022	194.04 00001967	-	postages temporary accommodation
KINGS HEAD HOTEL LTD	14/06/2022	1,662.50 000019669 1,662.50 000019680		temporary accommodation temporary accommodation
KINGS HEAD HOTEL LTD	21/06/2022	1,330.00 000019695	-	temporary accommodation
KINGS HEAD HOTEL LTD	28/06/2022	679.95 000019707	_	temporary accommodation
KINGS HEAD HOTEL LTD	28/06/2022	617.50 000019707	-	temporary accommodation
LAND GROUP (BRECKLAND LTD)	21/06/2022	2,202.66 000019686		hired services
REDACTED	21/06/2022	650.00 000019630	06 Housing	grants

Council Expenditure over £500 June 2022				
Beneficiary	Date of Expenditure	Amount Refer		Expenditure/Merchant Category
REDACTED MANAGEMENT TRAINING & DEVELOPMENT LTD	07/06/2022 21/06/2022	650.00 0000196 225.51 0000196	•	grants training
MANAGEMENT TRAINING & DEVELOPMENT LTD	21/06/2022	1,295.00 0000196		training
MCX EXECUTIVE COACHING & CONSULTANCY LTD	14/06/2022	2,800.00 0000196	595 Human Resources	training
MCX EXECUTIVE COACHING & CONSULTANCY LTD MHR INTERNATIONAL UK LTD	14/06/2022	22.50 0000196		training
MORGAN HUNT UK LIMITED	28/06/2022 14/06/2022	3,492.72 0000197 503.12 0000196		annual software support additional staffing
MORGAN HUNT UK LIMITED	21/06/2022	503.12 0000196		additional staffing
MOVING FORWARD-NORFOLK CIC	07/06/2022	1,669.00 0000196		grants
NICHOLAS JACOB ARCHITECTS LLP	28/06/2022	900.00 0000196		#N/A hired services
NORFOLK COMMUNITY FOUNDATION NORFOLK COUNTY COUNCIL	14/06/2022	115,441.00 0000196	•	
NORFOLK COUNTY COUNCIL	14/06/2022 28/06/2022	3,035.09 0000196 6,418.21 0000196		norfolk county council fees norfolk county council fees
NORFOLK COUNTY COUNCIL	21/06/2022	5,000.00 0000196	•	hired services
NORFOLK COUNTY COUNCIL	28/06/2022	2,325.00 0000196		nce subscriptions
NORFOLK STAIRLIFTS	21/06/2022	4,995.00 0000196	-	grants
NORFOLK STAIRLIFTS NORFOLK STAIRLIFTS	21/06/2022 21/06/2022	3,720.00 0000196 1,625.00 0000196	-	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	28/06/2022	18,288.29 0000196	-	grants vices recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	28/06/2022	19,188.15 0000196		
OAKPARK SECURITY SYSTEMS LTD	28/06/2022	625.00 0000196		
OAKPARK SECURITY SYSTEMS LTD	28/06/2022	625.00 0000196		
OAKPARK SECURITY SYSTEMS LTD OAKPARK SECURITY SYSTEMS LTD	28/06/2022 28/06/2022	625.00 0000196 525.00 0000196		
OCELLA SOFTWARE SYSTEMS LIMITED	14/06/2022	500.00 0000190		computer software purchases
OCELLA SOFTWARE SYSTEMS LIMITED	14/06/2022	5,165.00 0000196	-	online search fees
PARK AVENUE RECRUITMENT LTD	07/06/2022	1,260.72 0000196	-	additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022	1,258.00 0000196	•	additional staffing
PARK AVENUE RECRUITMENT LTD PARK AVENUE RECRUITMENT LTD	07/06/2022	1,085.00 0000196	-	additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022 07/06/2022	1,058.50 0000196 1,221.00 0000196		additional staffing additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022	1,275.00 0000196	•	additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022	1,221.00 0000196	700 Housing	additional staffing
PARK AVENUE RECRUITMENT LTD PARK AVENUE RECRUITMENT LTD	07/06/2022	1,275.00 0000196	-	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2022 14/06/2022	651.00 0000196 681.50 0000196	-	additional staffing additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2022	1,105.50 0000196	-	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2022	1,258.00 0000196	-	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2022	1,088.00 0000196	789 Housing	additional staffing
PARK AVENUE RECRUITMENT LTD PARK AVENUE RECRUITMENT LTD	21/06/2022	1,073.00 0000196	-	additional staffing
PARK AVENUE RECRUITMENT LTD	21/06/2022 21/06/2022	680.00 0000196 1,221.00 0000196	-	additional staffing additional staffing
PARKWOOD LEISURE LTD	14/06/2022	16,699.91 000019	-	joint use charges
PARKWOOD LEISURE LTD	14/06/2022	18,196.10 0000196		joint use charges
PARKWOOD LEISURE LTD	28/06/2022	18,196.10 0000196		joint use charges
PAY 360 LIMITED PAY 360 LIMITED	27/06/2022	852.78 0000196		bank fees
PHS DATASHRED/PHS GROUP	27/06/2022 07/06/2022	6,535.21 0000196 57.20 0000196		bank fees hired services
PHS DATASHRED/PHS GROUP	07/06/2022	772.20 0000196		
PHS DATASHRED/PHS GROUP	07/06/2022	287.56 0000196		
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	21/06/2022	1,770.00 0000196		grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS) RAFTERS CLEAN	21/06/2022	1,910.00 0000196 2,971.15 0000196	-	grants
RAFTERS CLEAN	07/06/2022 07/06/2022	2,971.15 0000196		
RAFTERS CLEAN	07/06/2022	1,485.57 0000196		
RAFTERS CLEAN	07/06/2022	742.78 0000196		
REED SPECIALIST RECRUITMENT LTD	21/06/2022	505.80 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	21/06/2022 14/06/2022	505.80 0000196 623.45 0000196		additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022	632.25 0000196	-	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	505.50 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	404.64 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/06/2022	101.16 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022 14/06/2022	660.13 0000196 654.38 0000196		additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	709.69 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	663.10 0000196	500 ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	610.75 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/06/2022 14/06/2022	645.65 0000196 623.82 0000196		additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	623.45 0000196		additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	660.13 0000196	-	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	663.10 0000196	636 ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	645.65 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/06/2022 14/06/2022	623.82 0000196 632.25 0000196		additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	07/06/2022	628.51 0000196		-
REED SPECIALIST RECRUITMENT LTD	14/06/2022	619.48 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	615.11 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	645.65 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/06/2022	680.55 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022 14/06/2022	523.50 0000196 663.10 0000196		additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	610.75 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	645.65 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	623.82 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	21/06/2022	556.38 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022 21/06/2022	590.10 0000196 615.39 0000196		additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022	533.62 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022	532.23 0000196		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	632.25 0000196	821 ARP	additional staffing

Council Expenditure over £500 June 2022				
Beneficiary	Date of Expenditure	Amount Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	28/06/2022	654.38 0000196851	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	645.65 0000196852	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	558.40 0000196853	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	645.65 0000196854	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	28/06/2022	590.10 0000196855	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	645.65 0000196856	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	606.39 0000196857	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022 28/06/2022	69.80 0000196858 523.50 0000196858	ARP ARP	additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	516.64 0000196960	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	516.64 0000196961	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000196963	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000196964	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000196965	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	621.95 0000196966	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	632.25 0000196967	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	552.29 0000196968	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	623.82 0000196969	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	516.64 0000196971	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	632.25 0000196972	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	622.47 0000196973	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	550.87 0000197061	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000197062	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000197067	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	632.25 0000197069	ARP	additional staffing
RIGHT MOVE GROUP LTD	14/06/2022	720.00 0000196731	Property & Estates	marketing and promotion
ROCHE CHARTERED SURVEYORS	21/06/2022	750.00 0000196841	Property & Estates	district valuer fees
ROCHE CHARTERED SURVEYORS ROCHE CHARTERED SURVEYORS	21/06/2022	750.00 0000196842	Property & Estates	district valuer fees
SERCO LTD	21/06/2022	1,000.00 0000196850	Property & Estates	district valuer fees
SERCO LTD	14/06/2022	267.55 0000196761	Environmental Services	waste collection contract
SIEMENS FINANCIAL SERVICES LTD	14/06/2022	267.55 0000196761	Environmental Services	waste collection contract
SOLO HOUSING(EAST ANGLIA) LTD	14/06/2022 21/06/2022	4,757.00 0000196705 2,879.44 0000196948	Arp	dereham equipment postage
SP LANDSCAPES AND TREE CONT LTD (CIS)	21/06/2022 07/06/2022	2,879.44 0000196948 575.00 0000196524	Housing Property & Estates	homeless prevention initiative routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2022	479.17 0000196524	Property & Estates Property & Estates	routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2022	762.50 0000196648	Property & Estates	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2022	216.66 0000196648	Property & Estates	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	14/06/2022	550.00 0000196717	Property & Estates	hired services
STREETMASTER(SOUTH WALES) LTD	28/06/2022	1,553.70 0000195379	Environmental Services	hired services
SURE-SAFE LIMITED	07/06/2022	1,560.00 0000196181	Property & Estates	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	14/06/2022	7,634.99 0000195062	Housing	grants
T.M.BROWNE LIMITED(CIS)	07/06/2022	1,350.00 0000196522	Housing	grants
THE CIVIL ENFORCEMENT ASSOCIATION LTD	28/06/2022	6,500.00 0000196983	ARP	subscriptions
THE RISK FACTOR LIMITED	28/06/2022	1,438.08 0000196583	Property & Estates	hired services
THE RISK FACTOR LIMITED	28/06/2022	25,812.00 0000196988	Finance	other insurance
THE RISK FACTOR LIMITED	28/06/2022	69,076.76 0000196989	Property & Estates	industrial
THE RISK FACTOR LIMITED	28/06/2022	4,276.23 0000196989	Property & Estates	industrial
TIBBALDS PLANNING & URBAN DESIGN LTD	14/06/2022	12,724.39 0000196724	Planning	local plan production
TMA BARK SUPPLIES LTD	28/06/2022	5,033.23 0000196517	Environmental Services	hired services
TMA BARK SUPPLIES LTD	28/06/2022	3,442.75 0000196609	Environmental Services	hired services
TMA BARK SUPPLIES LTD	28/06/2022	1,710.80 0000196664	Environmental Services	hired services
TMA BARK SUPPLIES LTD	28/06/2022	1,748.87 0000196780	Environmental Services	hired services
TMA BARK SUPPLIES LTD	28/06/2022	3,958.81 0000196832	Environmental Services	hired services
TOTAL GAS & POWER	28/06/2022	3,881.52 0000196914	Property & Estates	electricity
TOTAL GAS & POWER TOTAL GAS & POWER	28/06/2022	1,843.96 0000196915	Property & Estates	electricity
TOTAL GAS & POWER	28/06/2022 28/06/2022	1,764.39 0000196916 3,374.52 0000196917	Property & Estates	electricity
TP FIRE & SECURITY LTD	14/06/2022	1,506.33 0000196917	Property & Estates Property & Estates	electricity premises related provision
TP FIRE & SECURITY LTD	14/06/2022	16,812.00 0000196015	Property & Estates Property & Estates	premises related provision
UBISEND LIMITED	21/06/2022	900.00 0000196927	Customer Experience	annual software support
UK POWER NETWORKS	07/06/2022	2,296.80 0000196663	Housing	grants
URM (UK) LTDT/A BERRYMAN	28/06/2022	2,407.32 0000196778	Environmental Services	recycling project
VIVID RESOURCING	07/06/2022	1,615.00 0000196620	Housing	additional staffing
VIVID RESOURCING	07/06/2022	1,269.22 0000196621	Housing	additional staffing
VIVID RESOURCING	07/06/2022	1,469.03 0000196622	Housing	additional staffing
VIVID RESOURCING	14/06/2022	518.50 0000196757	HOUSING OPTION	additional staffing
VIVID RESOURCING	14/06/2022	765.00 0000196758	Housing	additional staffing
VIVID RESOURCING	21/06/2022	1,860.00 0000196759	Housing	additional staffing
VIVID RESOURCING	21/06/2022	2,833.20 0000196760	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	28/06/2022	1,416.60 0000196864	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	21/06/2022	1,147.00 0000196865	Housing	additional staffing
VIVID RESOURCING	21/06/2022	1,207.00 0000196866	HOUSING OPTION	additional staffing
VIVID RESOURCING	21/06/2022	1,630.16 0000196867	Housing	additional staffing
VIVID RESOURCING	28/06/2022	1,292.00 0000197015	HOUSING OPTION	additional staffing
VIVID RESOURCING	28/06/2022	1,660.50 0000197016	Housing	additional staffing
VIVID RESOURCING	28/06/2022	1,147.00 0000197017	Housing	additional staffing
VIVID RESOURCING VPH ROOFING AND SCAFFOLDING LTD	28/06/2022	1,416.60 0000197018	Environmental Health & Licensing	contracted inspections
WAVE	28/06/2022	4,530.70 0000196633	Planning	rechargeable works
WEST SUFFOLK DISTRICT COUNCIL	21/06/2022 07/06/2022	938.49 0000196949	Housing ARP	hired services
WEST SUFFOLK DISTRICT COUNCIL	07/06/2022	25,203.59 0000196644 720.58 0000196644	ARP	partnership costs partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2022	18,845.00 0000196644	ARP	partnership costs partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2022	9,979.25 0000196644	ARP	partnership costs partnership costs
WEST COTEC LTD	14/06/2022	4,602.80 0000196766	Community Services	hired services
WILKS HEAD & EVE LLP	07/06/2022	3,600.00 0000196675	ARP	hired services
H4U 14.06.22	23/06/2022	12,600.00 1000017078	Grants	Grants
REDACTED	30/06/2022	10,000.00 1000017070	OFFICERS CAR ASSISTED PURCHASE	Car Laon
HSF2 23.06.22	27/06/2022	8,000.00 1000017137	Grants	Grants
LIGHT CINEMAS	30/06/2022	2,562.86 1000017145	SLS DEBTOR REFUND CTRL A/C	SLS DEBTOR REFUND CTRL A/C
HSF2 30.06.2022	01/07/2022	2,500.00 1000017163	Grants	Grants
ABSTRACTA	30/06/2022	2,230.00 1000017147	BRECK BUS. CENTRE (THETFORD)	Property & Estates
HOUSING FIRST	23/06/2022	2,000.00 1000017112	HOUSING OPTION	Housing

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neficiary DACTED	Date of Expenditure 23/06/2022	Amount Reference 1,721.16 1000017094	Department HOUSING OPTION	Expenditure/Merchant Category Housing
NTURY LOGISTICS	23/06/2022		SLS DEBTOR REFUND CTRL A/C	SLS DEBTOR REFUND CTRL A/C
DACTED				
	23/06/2022	1,070.00 1000017116		Housing
2 16.06.22	23/06/2022	1,000.00 1000017095		Grants
2 09.06.22	14/06/2022	1,000.00 1000017070		Grants
06.06.22	23/06/2022	600.00 1000017113	Grants	Grants

Council Expenditure over £500 June 2022 Beneficiary					
Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category