

Council Expenditure over £500 May 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ABA PROCUREMENT T/A ANGLIA BUSINESS ACA	31/05/2022	1,650.00	0000196228	Human Resources	training
ANIMAL WARDEN SERVICES	31/05/2022	5,398.50	0000196526	Environmental Health & Licensing	dog warden contract
ARAN INSULATION LIMITED	31/05/2022	4,904.09	0000196574	Housing	grants
ARCADIS UK LTD	24/05/2022	864.00	0000196064	strategic planning	hired services
BALLICOM LIMITED	04/05/2022	23,625.00	0000196059	Capital Expenditure	computer hardware
BEVAN BRITTAN LLP	17/05/2022	3,000.00	0000196182	Property & Estates	legal fees
BHA CONSULTING LTD	31/05/2022	3,150.00	0000196535	Business Development	grants
BRANDON LODGE HOTEL	10/05/2022	700.00	0000196193	Housing	temporary accommodation
BRANDON LODGE HOTEL	10/05/2022	700.00	0000196194	Housing	temporary accommodation
BRANDON LODGE HOTEL	10/05/2022	980.00	0000196195	Housing	temporary accommodation
BRANDON LODGE HOTEL	10/05/2022	980.00	0000196197	Housing	temporary accommodation
BRANDON LODGE HOTEL	10/05/2022	840.00	0000196198	Housing	temporary accommodation
BRANDON LODGE HOTEL	10/05/2022	700.00	0000196199	Housing	temporary accommodation
BRANDON LODGE HOTEL	10/05/2022	560.00	0000196200	Housing	temporary accommodation
BRANDON LODGE HOTEL	10/05/2022	840.00	0000196201	Housing	temporary accommodation
BRANDON LODGE HOTEL	10/05/2022	1,260.00	0000196202	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	840.00	0000196469	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	700.00	0000196470	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	840.00	0000196471	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	840.00	0000196472	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	980.00	0000196473	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	700.00	0000196474	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	980.00	0000196475	Property & Estates	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	700.00	0000196476	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	550.00	0000196477	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	900.00	0000196478	Housing	temporary accommodation
BRANDON LODGE HOTEL	24/05/2022	560.00	0000196480	Housing	temporary accommodation
BRECKLAND LEISURE LIMITED	17/05/2022	185,347.55	0000196149	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	17/05/2022	10,313.96	0000196149	PFI	pfi unitary charges nndr
BRITISH TELECOMMUNICATIONS PLC	04/05/2022	4,479.00	0000195964	ICT & Digital	telephone lines
BRITISH TELECOMMUNICATIONS PLC	04/05/2022	70.00	0000195964	ICT & Digital	telephone bills
BRITISH TELECOMMUNICATIONS PLC	05/05/2022	70.00	0000195965	ICT & Digital	telephone bills
BRITISH TELECOMMUNICATIONS PLC	05/05/2022	6,507.96	0000195965	ICT & Digital	telephone bills
BT REDCARE	17/05/2022	3,685.26	0000195799	Community Services	telephone lines
C P VIABILITY LTD	31/05/2022	2,100.00	0000196527	Planning	district valuer fees
C P VIABILITY LTD	31/05/2022	1,850.00	0000196528	Planning	district valuer fees
CAPITA BUSINESS SERVICES LTD	10/05/2022	13,476.08	0000195760	ICT & Digital	annual software support
CAPITA BUSINESS SERVICES LTD	04/05/2022	2,431.51	0000195955	ARP	additional staffing
CAPITA BUSINESS SERVICES LTD	04/05/2022	10,000.00	0000195955	ARP	additional staffing
CAPITA BUSINESS SERVICES LTD	10/05/2022	6,974.33	0000196218	ARP	computer software purchases
CAPITA BUSINESS SERVICES LTD	10/05/2022	25,371.09	0000196219	ARP	annual software support
CAPITA PROPERTY & INFRASTRUCTURE LTD	04/05/2022	1,400.00	0000196010	Planning	neighbourhood planning
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2022	21,167.52	0000196133	Planning	capita p&b&c contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2022	12,700.84	0000196133	Planning	capita p&b&c contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2022	4,233.33	0000196133	Planning	capita p&b&c contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2022	31,751.69	0000196133	Planning	capita p&b&c contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2022	115,935.92	0000196133	Planning	capita p&b&c contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2022	4,233.33	0000196133	Planning	capita p&b&c contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2022	16,934.18	0000196133	Planning	capita p&b&c contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	24/05/2022	20,939.19	0000196133	Planning	capita p&b&c contract
CIVICA UK LIMITED	04/05/2022	7,077.10	0000195673	ICT & Digital	annual software support
CIVICA UK LIMITED	04/05/2022	572.58	0000195673	ICT & Digital	annual software support
CIVICA UK LIMITED	04/05/2022	2,359.04	0000195673	ICT & Digital	annual software support
CIVICA UK LIMITED	04/05/2022	2,359.04	0000195673	ICT & Digital	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/05/2022	800.00	0000196452	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	24/05/2022	2,669.55	0000196452	Democratic Services	postages
COMMONPLACE DIGITAL LTD	24/05/2022	21,600.00	0000196240	Planning	local plan production
COOLER AID LIMITED	04/05/2022	1,128.34	0000195898	Property & Estates	routine repairs & maintenance
COOLER AID LIMITED	04/05/2022	592.50	0000195899	Property & Estates	routine repairs & maintenance
COVERTSWARM LTD	24/05/2022	8,000.00	0000195929	ICT & Digital	consultants fees
CRITIQQOM	24/05/2022	1,008.76	0000195697	Environmental Services	postages
CRITIQQOM	10/05/2022	1,509.51	0000196135	ARP	hired services
CRITIQQOM	10/05/2022	7,547.56	0000196135	ARP	hired services
CRITIQQOM	10/05/2022	6,038.05	0000196135	Strategic Planning	hired services
CRITIQQOM	10/05/2022	10,304.48	0000196136	Strategic Planning	postages
CRITIQQOM	10/05/2022	8,243.58	0000196136	Strategic Planning	postages
CRITIQQOM	10/05/2022	2,060.90	0000196136	Strategic Planning	postages
CUP-O-T:WELLNESS AND THERAPY SERVICES	10/05/2022	10,000.00	0000195847	Environmental Services	grants
DELTA 4 SERVICES LIMITED	17/05/2022	1,666.66	0000196302	ARP	annual software support
DEREHAM TOWN COUNCIL	10/05/2022	550.00	0000196119	Community Services	community car schemes
DISTRICT COUNCILS NETWORK	04/05/2022	3,743.00	0000196063	Finance	subscriptions
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	10/05/2022	8,050.00	0000196203	Property & Estates	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	10/05/2022	7,000.00	0000196205	Property & Estates	hired services
EASTON GUESTHOUSE	10/05/2022	5,790.00	0000196213	Housing	temporary accommodation
EASTON GUESTHOUSE	10/05/2022	16,550.00	0000196214	Housing	temporary accommodation
EASTON GUESTHOUSE	10/05/2022	5,910.00	0000196215	Housing	temporary accommodation
EASTON GUESTHOUSE	10/05/2022	15,240.00	0000196216	Housing	temporary accommodation
EASTON GUESTHOUSE	24/05/2022	9,905.00	0000196492	Housing	temporary accommodation
EASTON GUESTHOUSE	24/05/2022	16,955.00	0000196493	Housing	temporary accommodation
EDEN BROWN LTD	04/05/2022	1,042.50	0000195981	ARP	additional staffing
EDEN BROWN LTD	10/05/2022	795.00	0000196052	ARP	additional staffing
EDEN BROWN LTD	10/05/2022	900.00	0000196053	ARP	additional staffing
EDEN BROWN LTD	10/05/2022	1,080.00	0000196054	ARP	additional staffing
EDEN BROWN LTD	10/05/2022	1,110.00	0000196146	ARP	additional staffing
EDEN BROWN LTD	24/05/2022	990.00	0000196254	ARP	additional staffing
EDEN BROWN LTD	24/05/2022	1,110.00	0000196385	ARP	additional staffing
ESPO	31/05/2022	1,285.58	0000196428	Property & Estates	gas
ESPO	31/05/2022	712.77	0000196430	Property & Estates	gas
ESPO	31/05/2022	500.13	0000196431	Housing	gas
FLEURETS	04/05/2022	3,000.00	0000196070	Property & Estates	consultants fees
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	433.26	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	528.00	0000196459	Property & Estates	routine repairs & maintenance

Council Expenditure over £500 May 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	752.25	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	797.30	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	2,198.65	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	321.54	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	487.00	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	14,601.78	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	2,203.25	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	2,301.00	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	447.00	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	3,092.41	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	59.25	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	118.00	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	643.54	0000196459	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	24/05/2022	2,950.00	0000196459	Property & Estates	routine repairs & maintenance
G C BAXTER & ASSOCIATES LTD	04/05/2022	1,500.00	0000196072	Property & Estates	hired services
G2 RECRUITMENT SOLUTIONS	24/05/2022	540.00	0000195848	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	04/05/2022	729.00	0000195948	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	24/05/2022	540.00	0000195950	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	04/05/2022	873.18	0000196049	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	10/05/2022	859.95	0000196160	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	24/05/2022	540.00	0000196161	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	24/05/2022	540.00	0000196251	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	31/05/2022	837.00	0000196379	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	24/05/2022	540.00	0000196380	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	31/05/2022	990.09	0000196537	Housing	additional staffing
GAMBLING COMMISSION	24/05/2022	796.00	0000196401	Community Services	hired services
GASWAY SERVICE LIMITED(CIS)	17/05/2022	1,020.00	0000196274	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	3,664.74	0000196274	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	5,304.83	0000196275	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	1,439.53	0000196276	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	5,550.36	0000196276	Housing	grants
GASWAY SERVICE LIMITED(CIS)	31/05/2022	6,200.95	0000196277	Housing	grants
GASWAY SERVICE LIMITED(CIS)	31/05/2022	5,016.22	0000196278	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	4,410.63	0000196279	Housing	grants
GASWAY SERVICE LIMITED(CIS)	31/05/2022	5,287.63	0000196280	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	2,742.23	0000196283	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	5,439.84	0000196284	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	5,048.56	0000196285	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	57.60	0000196285	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	5,241.17	0000196286	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	4,847.17	0000196287	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	1,960.93	0000196288	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	5,752.55	0000196289	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	1,371.98	0000196290	Housing	grants
GASWAY SERVICE LIMITED(CIS)	31/05/2022	4,370.67	0000196291	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	1,594.12	0000196292	Housing	grants
GASWAY SERVICE LIMITED(CIS)	17/05/2022	4,906.62	0000196293	Housing	grants
GASWAY SERVICE LIMITED(CIS)	31/05/2022	4,742.67	0000196403	Housing	grants
GLENDOWER HOUSE B&B	04/05/2022	1,000.00	0000196034	Housing	temporary accommodation
GRANT THORNTON UK LLP	04/05/2022	7,000.00	0000196087	Property & Estates	consultants fees
GRANT THORNTON UK LLP	04/05/2022	900.00	0000196087	Property & Estates	consultants fees
GRANT THORNTON UK LLP	04/05/2022	2,000.00	0000196087	Property & Estates	consultants fees
GREENCOMP LIMITED	24/05/2022	2,312.80	0000195620	Environmental Services	hired services
GREENCOMP LIMITED	24/05/2022	806.00	0000195624	Environmental Services	hired services
GREENCOMP LIMITED	24/05/2022	754.16	0000195791	Environmental Services	hired services
GREENCOMP LIMITED	24/05/2022	2,212.32	0000195792	Environmental Services	hired services
GREENCOMP LIMITED	24/05/2022	1,028.28	0000195877	Environmental Services	hired services
GREENCOMP LIMITED	24/05/2022	2,388.32	0000195919	Environmental Services	hired services
GREENCOMP LIMITED	24/05/2022	1,634.60	0000195999	Environmental Services	hired services
GREENCOMP LIMITED	24/05/2022	3,646.28	0000196141	Environmental Services	hired services
GREENCOMP LIMITED	24/05/2022	1,093.40	0000196217	Environmental Services	hired services
GREENCOMP LIMITED	24/05/2022	2,778.16	0000196328	Environmental Services	hired services
HARRIS CUFFARO & NICHOLS	24/05/2022	2,428.74	0000196227	ARP	legal fees
HARRIS CUFFARO & NICHOLS	24/05/2022	8.70	0000196227	ARP	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	24/05/2022	1,445.33	0000196377	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	24/05/2022	18.00	0000196378	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	24/05/2022	2,064.75	0000196378	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	24/05/2022	1,474.24	0000196415	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	24/05/2022	1,285.24	0000196416	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	24/05/2022	1,285.23	0000196417	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	24/05/2022	1,263.63	0000196418	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	24/05/2022	1,263.63	0000196419	Strategic Planning	additional staffing
HEALTHWORK GROUP LTD	17/05/2022	1,250.00	0000196229	Human Resources	counselling/occup health
HMRC 531PC00136210	04/05/2022	6,194.20	0000196077	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	04/05/2022	2,122.00	0000196077	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	04/05/2022	88,356.62	0000196077	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	04/05/2022	145,735.72	0000196077	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	04/05/2022	2,275.62	0000196077	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	04/05/2022	2,818.00	0000196077	Human Resources	apprentice levy
HMRC 531PC00136210	31/05/2022	2,827.00	0000196543	Human Resources	apprentice levy
HMRC 531PC00136210	31/05/2022	2,076.22	0000196543	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	31/05/2022	2,125.00	0000196543	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	31/05/2022	89,887.78	0000196543	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	31/05/2022	145,126.06	0000196543	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	31/05/2022	6,079.40	0000196543	SALARIES CONTROL ACCOUNT	paye
IDOX SOFTWARE LIMITED	17/05/2022	850.00	0000196183	ICT & Digital	consultants fees
IMPROVEMENT AND DEVELOPMENT AGENCY	17/05/2022	1,105.00	0000196085	Corporate Performance	subscriptions
INTEC FOR BUSINESS LTD-INTECPUBLIC	24/05/2022	506.80	0000196462	ARP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	24/05/2022	506.80	0000196462	ARP	hired services
JEREMY STACEY ARCHITECTS	31/05/2022	4,049.00	0000196579	Property & Estates	hired services
REDACTED	04/05/2022	2,415.00	0000196008	Housing	additional staffing
REDACTED	04/05/2022	2,115.00	0000196103	Housing	additional staffing

Council Expenditure over £500 May 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
KAISY LTD	04/05/2022	183.75	0000196097	ICT & Digital	postages
KAISY LTD	04/05/2022	2,039.80	0000196097	ICT & Digital	postages
KAISY LTD	04/05/2022	1,600.00	0000196097	ICT & Digital	additional staffing
KAISY LTD	24/05/2022	666.06	0000196264	Environmental Services	hired services
KAISY LTD	24/05/2022	217.00	0000196264	Environmental Services	hired services
KINGS & BARNHAMS(CIS)	04/05/2022	545.00	0000196086	Property & Estates	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	24/05/2022	545.00	0000196337	Property & Estates	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	24/05/2022	274.23	0000196338	Property & Estates	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	24/05/2022	274.24	0000196338	Property & Estates	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	31/05/2022	875.00	0000196340	Property & Estates	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	31/05/2022	1,451.88	0000196340	Property & Estates	routine repairs & maintenance
KINGS HEAD HOTEL LTD	17/05/2022	1,330.00	0000196326	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	17/05/2022	332.50	0000196326	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	24/05/2022	1,662.50	0000196491	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	31/05/2022	1,662.50	0000196606	Housing	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	24/05/2022	13,565.68	0000196113	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	24/05/2022	3,062.50	0000196113	Community Services	cctv contract
LAVAT CONSULTING LTD	17/05/2022	2,065.00	0000196332	Finance	subscriptions
LINCOLNSHIRE COUNTY COUNCIL	10/05/2022	2,460.84	0000196189	Customer Experience	hired services
LINK(CAPITA) TREASURY SERVICES LTD	10/05/2022	8,400.00	0000195774	Finance	hired services
REDACTED	17/05/2022	650.00	0000196157	Housing	grants
LNRS DATA SERVICES LTD (FORMALLY REED)	10/05/2022	537.50	0000195974	Property & Estates	marketing and promotion
LOCAL GOVERNMENT ASSOCIATION	24/05/2022	545.00	0000195969	Finance	conferences & seminars
LOCAL GOVERNMENT ASSOCIATION (DDT)	09/05/2022	11,089.63	0000195870	Finance	subscriptions
MAN AND MACHINE LTD	17/05/2022	708.74	0000196209	Housing	grants
MELTON BUILDERS OF BEETLEY LTD	24/05/2022	715.30	0000196308	Property & Estates	routine repairs & maintenance
MELTON BUILDERS OF BEETLEY LTD	17/05/2022	4,142.26	0000196309	Customer Experience	routine repairs & maintenance
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	31/05/2022	120.00	0000195655	Planning	street name plates
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	31/05/2022	721.30	0000195655	Planning	street name plates
MORGAN HUNT UK LIMITED	24/05/2022	503.12	0000195953	ARP	additional staffing
MORGAN HUNT UK LIMITED	24/05/2022	503.12	0000195954	ARP	additional staffing
MORGAN HUNT UK LIMITED	24/05/2022	503.12	0000196386	ARP	additional staffing
NEOPOST LTD/QUADIENT	17/05/2022	182.99	0000196159	ARP	stationery
NEOPOST LTD/QUADIENT	17/05/2022	39.49	0000196159	ARP	stationery
NEOPOST LTD/QUADIENT	17/05/2022	182.99	0000196159	ARP	stationery
NEOPOST LTD/QUADIENT	17/05/2022	182.99	0000196159	ARP	stationery
NEOPOST LTD/QUADIENT	17/05/2022	182.99	0000196159	ARP	stationery
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	24/05/2022	10,518.06	0000196434	Business Development	hired services
NLA MEDIA ACCESS LTD	17/05/2022	723.00	0000195626	Communications	licences
NORFOLK COUNTY COUNCIL PENSION FUND	04/05/2022	153,449.47	0000196074	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	04/05/2022	152,583.33	0000196075	Human Resources	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	24/05/2022	8,387.69	0000196400	Human Resources	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	31/05/2022	153,176.25	0000196541	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	31/05/2022	152,583.33	0000196542	Human Resources	pension - past service costs
NORFOLK STAIRLIFTS	24/05/2022	5,475.00	0000195659	Housing	grants
NORFOLK STAIRLIFTS	24/05/2022	3,400.00	0000195796	Housing	grants
NORFOLK STAIRLIFTS	17/05/2022	5,075.00	0000196065	Housing	grants
NORFOLK STAIRLIFTS	17/05/2022	2,786.00	0000196088	Housing	grants
NORFOLK STAIRLIFTS	17/05/2022	2,836.00	0000196266	Housing	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	17/05/2022	19,580.67	0000195668	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	17/05/2022	22,691.58	0000195669	Environmental Services	recycling project
NORWICH CITY COUNCIL	24/05/2022	10,000.00	0000196453	Planning	local plan production
NORWICH CITY COUNCIL	31/05/2022	39,876.50	0000196617	Housing	additional staffing
NR11 GROUNDWORKS & CIVIL ENGINEERING LTD	04/05/2022	935.00	0000196046	Planning	street name plates
OAKPARK SECURITY SYSTEMS LTD	24/05/2022	600.00	0000196127	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	24/05/2022	600.00	0000196128	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	24/05/2022	600.00	0000196129	Property & Estates	security
PARK AVENUE RECRUITMENT LTD	04/05/2022	882.75	0000196104	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	04/05/2022	1,258.00	0000196108	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	10/05/2022	804.44	0000196180	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	17/05/2022	1,258.00	0000196244	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	17/05/2022	1,221.00	0000196329	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	17/05/2022	1,258.00	0000196330	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	17/05/2022	1,258.00	0000196331	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	31/05/2022	1,260.38	0000196373	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	31/05/2022	2,194.50	0000196531	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	31/05/2022	1,275.00	0000196532	Housing	additional staffing
PAY 360 LIMITED	27/05/2022	6,122.01	0000196389	Finance	bank fees
PAY 360 LIMITED	27/05/2022	961.41	0000196442	Finance	bank fees
PAY.UK	09/05/2022	1,400.00	0000195767	ARP	annual software support
PAY.UK	09/05/2022	1,750.00	0000195767	ARP	annual software support
PAY.UK	09/05/2022	350.00	0000195767	ARP	annual software support
PENNA PLC	10/05/2022	8,450.00	0000196151	Finance	additional staffing
PHOENIX SOFTWARE LTD	24/05/2022	3,806.96	0000196245	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	24/05/2022	26,573.92	0000196245	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	24/05/2022	619.12	0000196245	ICT & Digital	annual software support
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	27/05/2022	5,000.00	0000196723	Arp	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	27/05/2022	8.00	0000196723	Arp	dereham postages
PIXEL FINANCIAL MANAGEMENT	31/05/2022	1,402.00	0000196516	Finance	subscriptions
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	06/05/2022	1,630.00	0000196067	Housing	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	30/05/2022	1,780.00	0000196567	Housing	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	31/05/2022	1,910.00	0000196607	Housing	grants
PRUDENTIAL	04/05/2022	1,000.00	0000196076	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PRUDENTIAL	31/05/2022	1,000.00	0000196544	SALARIES CONTROL ACCOUNT	superannuation - apt&c
RAFTERS CLEAN	24/05/2022	2,971.15	0000195764	Property & Estates	contract cleaners
RAFTERS CLEAN	04/05/2022	1,485.57	0000195778	Property & Estates	contract cleaners
RAFTERS CLEAN	04/05/2022	2,971.15	0000195779	Property & Estates	contract cleaners
RAFTERS CLEAN	04/05/2022	742.78	0000195975	Property & Estates	contract cleaners
RAFTERS CLEAN	24/05/2022	2,971.15	0000196094	Property & Estates	contract cleaners
RAFTERS CLEAN	24/05/2022	1,485.57	0000196096	Property & Estates	contract cleaners
RAFTERS CLEAN	24/05/2022	2,971.15	0000196098	Property & Estates	contract cleaners
RAFTERS CLEAN	24/05/2022	742.78	0000196099	Property & Estates	contract cleaners

Council Expenditure over £500 May 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
RAFTERS CLEAN	10/05/2022	852.80	0000196100	Property & Estates	routine repairs & maintenance
RAFTERS CLEAN	24/05/2022	720.00	0000196372	Environmental Services	hired services
REED SPECIALIST RECRUITMENT LTD	17/05/2022	774.96	0000195904	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	04/05/2022	516.52	0000195996	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	04/05/2022	502.91	0000195997	Customer Experience	additional staffing
REED SPECIALIST RECRUITMENT LTD	04/05/2022	523.50	0000196016	Property & Estates	additional staffing
REED SPECIALIST RECRUITMENT LTD	04/05/2022	593.30	0000196019	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	04/05/2022	594.70	0000196021	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/05/2022	677.27	0000196114	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	645.65	0000196117	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	505.80	0000196122	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	10/05/2022	502.91	0000196123	Land Charges	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	674.40	0000196220	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	505.80	0000196221	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	645.65	0000196222	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	505.80	0000196225	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	126.45	0000196225	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	17/05/2022	628.51	0000196226	Customer Experience	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	516.00	0000196311	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	519.14	0000196313	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	505.80	0000196315	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	502.91	0000196316	Customer Experience	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	593.30	0000196381	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	514.78	0000196382	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	523.50	0000196383	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	558.40	0000196384	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	523.50	0000196420	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	654.38	0000196437	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	607.78	0000196438	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	523.50	0000196439	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	523.50	0000196440	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	24/05/2022	645.65	0000196441	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/05/2022	628.51	0000196504	Customer Experience	additional staffing
REVERB DIGITAL LTD	24/05/2022	2,497.50	0000196464	Finance	hired services
RIGHT MOVE GROUP LTD	04/05/2022	720.00	0000196026	Property & Estates	marketing and promotion
RISKWISE LTD T/S ESSENTIAL SKILLZ	10/05/2022	10,669.12	0000196134	Human Resources	training
SERCO LTD	10/05/2022	17,586.72	0000196035	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	23,157.59	0000196035	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	365.21	0000196035	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	6,724.79	0000196035	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	8,291.79	0000196035	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	8,208.90	0000196036	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	21,467.97	0000196036	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	28,268.29	0000196036	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	445.80	0000196036	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	10,121.74	0000196036	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	6,025.36	0000196037	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	15,757.55	0000196037	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	20,749.01	0000196037	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	327.22	0000196037	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	7,429.38	0000196037	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	4,154.32	0000196038	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	10,864.40	0000196038	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	14,305.87	0000196038	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	225.61	0000196038	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	5,122.36	0000196038	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	17,296.59	0000196039	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	22,775.56	0000196039	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	359.18	0000196039	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	6,613.85	0000196039	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	8,155.02	0000196039	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	2,972.16	0000196040	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	3,913.63	0000196040	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	61.72	0000196040	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	1,136.49	0000196040	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	1,401.31	0000196040	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	14,044.34	0000196041	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	18,493.10	0000196041	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	291.64	0000196041	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	5,370.26	0000196041	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	6,621.63	0000196041	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	22,089.58	0000196042	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	29,086.80	0000196042	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	458.71	0000196042	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	8,446.59	0000196042	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	10,414.80	0000196042	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	12,452.93	0000196043	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	16,397.59	0000196043	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	258.60	0000196043	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	4,761.74	0000196043	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	5,871.30	0000196043	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	7,584.68	0000196044	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	16,086.94	0000196044	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	21,182.74	0000196044	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	334.06	0000196044	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	6,151.31	0000196044	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	16,729.16	0000196045	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	22,028.38	0000196045	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	347.40	0000196045	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	6,396.88	0000196045	Environmental Services	waste collection contract
SERCO LTD	10/05/2022	7,887.46	0000196045	Environmental Services	waste collection contract
SILKTIDE LTD	04/05/2022	3,166.66	0000196031	ICT & Digital	annual software support

Council Expenditure over £500 May 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SIMON HORSINGTON & ASSOCIATES LTD	24/05/2022	12,350.00	0000196412	ARP	hired services
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	24/05/2022	27,962.00	0000196336	Housing	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	24/05/2022	2,000.00	0000196336	Housing	grants
SOLACE ENTERPRISES LTD	31/05/2022	2,500.00	0000196465	Human Resources	training
SOLACE ENTERPRISES LTD	31/05/2022	1,725.00	0000196585	Human Resources	training
SOLO HOUSING EAST ANGLIA LTD (RENT)	31/05/2022	2,670.48	0000196594	Housing	homeless prevention initiative
SOUTH HOLLAND DC	17/05/2022	17,784.00	0000196297	ICT & Digital	annual software support
SOUTH NORFOLK DISTRICT COUNCIL	04/05/2022	15,067.58	0000195927	Legal Services	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	04/05/2022	5,022.53	0000195927	Legal Services	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	04/05/2022	3,949.10	0000195927	Legal Services	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/05/2022	216.66	0000196083	Property & Estates	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/05/2022	762.50	0000196083	Property & Estates	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	10/05/2022	479.17	0000196083	Property & Estates	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	31/05/2022	3,975.28	0000195622	Housing	grants
T.M.BROWNE LIMITED(CIS)	31/05/2022	750.40	0000195622	Housing	grants
T.M.BROWNE LIMITED(CIS)	10/05/2022	5,911.19	0000195709	Housing	grants
T.M.BROWNE LIMITED(CIS)	17/05/2022	3,193.49	0000195880	Housing	grants
T.M.BROWNE LIMITED(CIS)	17/05/2022	2,481.60	0000195880	Housing	grants
T.M.BROWNE LIMITED(CIS)	17/05/2022	6,002.05	0000195882	Housing	grants
T.M.BROWNE LIMITED(CIS)	17/05/2022	4,757.06	0000195882	Housing	grants
T.M.BROWNE LIMITED(CIS)	10/05/2022	20,000.00	0000196142	Housing	grants
T.M.BROWNE LIMITED(CIS)	10/05/2022	7,433.01	0000196143	Housing	grants
T.M.BROWNE LIMITED(CIS)	24/05/2022	15,000.00	0000196144	Housing	grants
TELSOLUTIONS LTD	17/05/2022	400.28	0000195871	ARP	hired services
TELSOLUTIONS LTD	17/05/2022	250.00	0000195871	ARP	hired services
THE CGM GROUP (EA) LTD (CIS)	31/05/2022	248.00	0000194295	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/05/2022	189.33	0000194295	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/05/2022	30.00	0000194295	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/05/2022	3,854.61	0000194295	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/05/2022	140.00	0000194295	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/05/2022	193.33	0000194295	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	31/05/2022	546.67	0000194295	Property & Estates	routine repairs & maintenance
THE DRAWING ROOM CREATIVE LTD	10/05/2022	800.00	0000195766	Communications	breckland voice
THE LIVELY CREW	24/05/2022	7,500.00	0000196433	Business Development	hired services
THE MAILING ROOM	31/05/2022	830.17	0000196515	Arp	dereham equipment postage
THE RICHARDS PARTNERSHIP	24/05/2022	790.00	0000196150	Planning	consultants fees
THE WEREHAM HOUSE HOTEL	04/05/2022	525.00	0000196111	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	10/05/2022	600.00	0000196188	Housing	temporary accommodation
TMA BARK SUPPLIES LTD	24/05/2022	2,781.44	0000195634	Environmental Services	hired services
TMA BARK SUPPLIES LTD	24/05/2022	1,356.28	0000195692	Environmental Services	hired services
TMA BARK SUPPLIES LTD	24/05/2022	2,358.93	0000195841	Environmental Services	hired services
TMA BARK SUPPLIES LTD	24/05/2022	896.76	0000195972	Environmental Services	hired services
TMA BARK SUPPLIES LTD	24/05/2022	4,111.09	0000196022	Environmental Services	hired services
TMA BARK SUPPLIES LTD	24/05/2022	1,534.08	0000196121	Environmental Services	hired services
TMA BARK SUPPLIES LTD	24/05/2022	2,808.72	0000196253	Environmental Services	hired services
TMA BARK SUPPLIES LTD	24/05/2022	2,459.04	0000196334	Environmental Services	hired services
TOTAL GAS & POWER	04/05/2022	3,742.89	0000196023	Property & Estates	electricity
TOTAL GAS & POWER	04/05/2022	3,235.83	0000196024	Property & Estates	electricity
TOTAL GAS & POWER	04/05/2022	3,942.25	0000196079	Property & Estates	electricity
TOTAL GAS & POWER	24/05/2022	3,987.78	0000196346	Property & Estates	electricity
TOTAL GAS & POWER	24/05/2022	1,767.47	0000196348	Property & Estates	electricity
TOTAL GAS & POWER	24/05/2022	1,684.85	0000196349	Property & Estates	electricity
TOTAL GAS & POWER	24/05/2022	3,828.65	0000196351	Property & Estates	electricity
UK POWER NETWORKS	26/05/2022	300,000.00	0000195783	Strategic Planning	contractors - capital schemes
UPDATA INFRASTRUCTURE LTD	31/05/2022	1,122.50	0000196533	ICT & Digital	telephone lines
URM (UK) LTD/A BERRYMAN	24/05/2022	1,266.48	0000196247	Environmental Services	recycling project
VALBRI MOTEL LTD	31/05/2022	525.00	0000196102	Housing	temporary accommodation
VALBRI MOTEL LTD	31/05/2022	525.00	0000196548	Housing	temporary accommodation
VIP-SYSTEM LIMITED	10/05/2022	468.69	0000196147	Environmental Health & Licensing	equipment - general
VIP-SYSTEM LIMITED	10/05/2022	119.92	0000196147	Environmental Health & Licensing	equipment - general
VIP-SYSTEM LIMITED	10/05/2022	518.08	0000196147	Environmental Health & Licensing	equipment - general
VIP-SYSTEM LIMITED	10/05/2022	258.92	0000196147	Environmental Health & Licensing	equipment - general
VIP-SYSTEM LIMITED	10/05/2022	50.10	0000196147	Environmental Health & Licensing	equipment - general
VIP-SYSTEM LIMITED	10/05/2022	164.86	0000196147	Environmental Health & Licensing	equipment - general
VIP-SYSTEM LIMITED	10/05/2022	169.68	0000196147	Environmental Health & Licensing	equipment - general
VIP-SYSTEM LIMITED	10/05/2022	416.55	0000196147	Environmental Health & Licensing	equipment - general
VIP-SYSTEM LIMITED	10/05/2022	117.00	0000196147	Environmental Health & Licensing	equipment - general
VIVID RESOURCING	04/05/2022	1,224.00	0000196011	Housing	additional staffing
VIVID RESOURCING	04/05/2022	682.72	0000196090	Housing	additional staffing
VIVID RESOURCING	04/05/2022	1,258.00	0000196091	Housing	additional staffing
VIVID RESOURCING	04/05/2022	994.50	0000196092	Housing	additional staffing
VIVID RESOURCING	04/05/2022	136.00	0000196093	Housing	additional staffing
VIVID RESOURCING	04/05/2022	1,020.00	0000196093	Housing	additional staffing
VIVID RESOURCING	10/05/2022	527.00	0000196164	HOUSING OPTION	additional staffing
VIVID RESOURCING	10/05/2022	1,258.00	0000196165	Housing	additional staffing
VIVID RESOURCING	10/05/2022	1,275.00	0000196166	Housing	additional staffing
VIVID RESOURCING	24/05/2022	1,416.60	0000196246	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	24/05/2022	1,416.60	0000196255	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	17/05/2022	960.50	0000196256	Housing	additional staffing
VIVID RESOURCING	17/05/2022	807.50	0000196257	HOUSING OPTION	additional staffing
VIVID RESOURCING	17/05/2022	1,258.00	0000196258	Housing	additional staffing
VIVID RESOURCING	17/05/2022	1,173.00	0000196259	Housing	additional staffing
VIVID RESOURCING	17/05/2022	1,230.00	0000196305	Housing	additional staffing
VIVID RESOURCING	24/05/2022	1,280.78	0000196390	Housing	additional staffing
VIVID RESOURCING	24/05/2022	1,416.60	0000196391	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	24/05/2022	748.00	0000196393	Housing	additional staffing
VIVID RESOURCING	24/05/2022	1,527.25	0000196394	Housing	additional staffing
VIVID RESOURCING	24/05/2022	1,416.60	0000196451	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	24/05/2022	1,416.60	0000196454	ICT & Digital	contracted inspections
VIVID RESOURCING	24/05/2022	1,416.60	0000196455	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	31/05/2022	1,416.60	0000196555	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	31/05/2022	1,266.50	0000196556	Housing	additional staffing

Council Expenditure over £500 May 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIVID RESOURCING	31/05/2022	1,292.00	0000196557	Housing	additional staffing
VIVID RESOURCING	31/05/2022	1,147.50	0000196558	HOUSING OPTION	additional staffing
VIVID RESOURCING	31/05/2022	1,537.50	0000196559	Housing	additional staffing
VODAFONE LTD	04/05/2022	1,809.91	0000196048	ICT & Digital	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	24/05/2022	3,624.56	0000196089	Planning	rechargeable works
WAVE	24/05/2022	1,077.55	0000196376	Housing	water charges
WEST SUFFOLK DISTRICT COUNCIL	17/05/2022	25,203.58	0000196071	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	17/05/2022	720.58	0000196071	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	17/05/2022	18,845.00	0000196071	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	17/05/2022	9,979.26	0000196071	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	24/05/2022	17,204.00	0000196468	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	24/05/2022	18,322.00	0000196468	ARP	partnership costs
YMCA NORFOLK	31/05/2022	1,029.15	0000196589	Housing	temporary accommodation
YMCA NORFOLK	31/05/2022	554.20	0000196591	Housing	temporary accommodation
YMCA NORFOLK	31/05/2022	2,742.30	0000196593	Housing	temporary accommodation
SCOTTYS LITTLE SOLDIER	17/05/2022	2,156.00	1000016942	chairmans allowance	chairmans allow.
NCC HSF GRANT REFUND	01/06/2022	720.84	1000017026	grants	grants
UKRAINE HOST GRANT	20/05/2022	5,250.00	1000016944	grants	grants
TIMMS PROPERTY	13/05/2022	2,000.00	1000016920	homeless prevention initiative	homeless init
SOWERBYS	24/05/2022	1,830.77	1000016959	homeless prevention initiative	homeless init
SOWERBYS	24/05/2022	1,776.00	1000016960	homeless prevention initiative	homeless init
REDACTED	26/05/2022	700.00	1000016998	hired services	hired services
JUBILEE GRANT	17/05/2022	1,000.00	1000016932	grants	grants
JUBILEE GRANT 06.05.22	13/05/2022	11,710.00	1000016911	grants	grants
CYBERCLAN	24/05/2022	6432	1000016957	legal fees	legal fees
FURNACARE RE INS CLAIM	01/06/2022	676.00	1000017024	insurance claims settlement	claims settlemnt