

### Council Expenditure over £500 April 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ACCESS COMMUNITY TRUST	20/04/2022	17,390.25	0000195775	Housing	hired services
ADC(EAST ANGLIA) LTD	12/04/2022	11,556.74	0000195781	Property & Estates	ground maint/other contractors
ADRIAN JAMES ACCOUSTICS LTD	20/04/2022	715.00	0000195661	Capital Expenditure	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2022	4,697.44	0000195787	Capital Expenditure	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2022	2,997.81	0000195787	Property & Estates	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	12/04/2022	819.00	0000195787	Capital Expenditure	hired services
ANIMAL WARDEN SERVICES	06/04/2022	4,916.67	0000195674	Environmental Health & Licensing	dog warden contract
ASPECT GROUP SERVICES LIMITED (CIS)	12/04/2022	6,391.07	0000195803	Housing	grants
AVEO GROUP LIMITED(TRADING AS URBAN SYMB	06/04/2022	10,000.00	0000195629	Business Development	hired services
AVIVA-MEDICAL INSURANCE	12/04/2022	7,212.30	0000196027	Finance	hired services
BALFOUR BEATTY CIVIL ENG LTD(CIS)	20/04/2022	8,892.00	0000195635	strategic planning	contractors - capital schemes
BIRKETTS LLP	12/04/2022	2,054.00	0000195731	Legal Services	legal fees
BIRKETTS LLP	12/04/2022	675.50	0000195737	Legal Services	legal fees
BIRKETTS LLP	26/04/2022	599.50	0000195733	Planning	consultants fees
BRANDON LODGE HOTEL	12/04/2022	980.00	0000195814	Housing	temporary accommodation
BRANDON LODGE HOTEL	12/04/2022	980.00	0000195815	Housing	temporary accommodation
BRANDON LODGE HOTEL	26/04/2022	980.00	0000195989	Housing	temporary accommodation
BRANDON LODGE HOTEL	12/04/2022	840.00	0000195807	Housing	temporary accommodation
BRANDON LODGE HOTEL	12/04/2022	840.00	0000195813	Housing	temporary accommodation
BRANDON LODGE HOTEL	26/04/2022	840.00	0000195990	Housing	temporary accommodation
BRANDON LODGE HOTEL	26/04/2022	840.00	0000195991	Housing	temporary accommodation
BRANDON LODGE HOTEL	26/04/2022	840.00	0000195993	Housing	temporary accommodation
BRANDON LODGE HOTEL	26/04/2022	770.00	0000195987	Housing	temporary accommodation
BRANDON LODGE HOTEL	12/04/2022	700.00	0000195810	Property & Estates	temporary accommodation
BRANDON LODGE HOTEL	26/04/2022	700.00	0000195986	Housing	temporary accommodation
BRANDON LODGE HOTEL	26/04/2022	700.00	0000195988	Housing	temporary accommodation
BRANDON LODGE HOTEL	26/04/2022	700.00	0000195995	Housing	temporary accommodation
BRANDON LODGE HOTEL	26/04/2022	560.00	0000195994	Housing	temporary accommodation
BRECKLAND LEISURE LIMITED	06/04/2022	191,525.80	0000195707	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	06/04/2022	10,313.96	0000195707	PFI	pfi unitary charges nndr
BRIGHT MAINTENANCE SERVICES NORFOLK	20/04/2022	6,600.00	0000195838	Strategic Policy	ground maint/other contractors
BRIGHT MAINTENANCE SERVICES NORFOLK	06/04/2022	1,050.00	0000195703	Business Development	hired services
C P VIABILITY LTD	26/04/2022	2,100.00	0000195958	Planning	district valuer fees
C P VIABILITY LTD	26/04/2022	2,100.00	0000195959	Planning	district valuer fees
CAPITA BUSINESS SERVICES LTD	12/04/2022	179,542.50	0000195617	ARP	annual software support
CAPITA BUSINESS SERVICES LTD	12/04/2022	143,634.00	0000195617	ARP	annual software support
CAPITA BUSINESS SERVICES LTD	12/04/2022	45,000.00	0000195761	ARP	annual software support
CAPITA BUSINESS SERVICES LTD	12/04/2022	35,908.50	0000195617	ARP	annual software support
CAPITA IB SOLUTIONS LIMITED	12/04/2022	17,160.62	0000195616	ICT & Digital	annual software support
CAPITA IB SOLUTIONS LIMITED	12/04/2022	2,142.38	0000195616	ICT & Digital	annual software support
CAPITA IB SOLUTIONS LIMITED	12/04/2022	1,717.22	0000195616	ICT & Digital	annual software support
CAPITA IB SOLUTIONS LIMITED	12/04/2022	1,525.27	0000195616	ICT & Digital	annual software support
CAPITA IB SOLUTIONS LIMITED	12/04/2022	753.32	0000195616	ICT & Digital	annual software support
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/04/2022	103,723.33	0000195788	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	20/04/2022	54,810.00	0000195786	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/04/2022	31,751.67	0000195788	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/04/2022	21,167.50	0000195788	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/04/2022	20,939.17	0000195788	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/04/2022	16,934.17	0000195788	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/04/2022	12,700.83	0000195788	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/04/2022	12,212.67	0000195788	Planning	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/04/2022	4,233.33	0000195788	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	12/04/2022	4,233.33	0000195788	Planning	capita p&bc contract
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	12/04/2022	594.00	0000195649	Human Resources	training
CIVICA UK LIMITED	06/04/2022	11,311.94	0000195361	ARP	annual software support
CIVICA UK LIMITED	06/04/2022	9,049.55	0000195361	ARP	annual software support
CIVICA UK LIMITED	06/04/2022	2,262.39	0000195361	ARP	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	12/04/2022	791.60	0000195804	Democratic Services	stationery
CRAEMER UK LIMITED	06/04/2022	7,008.30	0000195647	Environmental Services	bin purchase
CRITIQQM	06/04/2022	10,750.00	0000195712	ARP	postages
CRITIQQM	06/04/2022	8,600.00	0000195712	ARP	postages
CRITIQQM	06/04/2022	6,848.66	0000195648	ARP	stationery
CRITIQQM	06/04/2022	6,750.00	0000195711	ARP	hired services
CRITIQQM	06/04/2022	5,400.00	0000195711	ARP	hired services
CRITIQQM	06/04/2022	3,084.37	0000195711	Strategic Planning	hired services
CRITIQQM	06/04/2022	2,467.50	0000195711	Strategic Planning	hired services
CRITIQQM	06/04/2022	2,414.25	0000195712	Strategic Planning	postages
CRITIQQM	06/04/2022	1,931.40	0000195712	Strategic Planning	postages
CRITIQQM	06/04/2022	1,075.00	0000195712	ARP	postages
CRITIQQM	06/04/2022	1,075.00	0000195712	ARP	postages
CRITIQQM	06/04/2022	675.00	0000195711	ARP	hired services
CRITIQQM	06/04/2022	675.00	0000195711	ARP	hired services
CRITIQQM	06/04/2022	616.87	0000195711	ARP	hired services
DAISY PROGRAMME	20/04/2022	2,000.00	0000195713	Community Services	grants
DANIEL CONNALL PARTNERSHIP	12/04/2022	18,000.00	0000195381	Capital Expenditure	hired services
DELTA 4 SERVICES LIMITED	06/04/2022	1,666.66	0000195757	ARP	annual software support
DEREHAM TOWN COUNCIL	12/04/2022	550.00	0000195654	Community Services	community car schemes
DEREHAM TOWN FOOTBALL CLUB	06/04/2022	5,000.00	0000195670	Community Services	grants
DISTRICT SURVEYORS ASSOC. LTD T/A LABC	20/04/2022	2,208.68	0000195837	Planning	subscriptions
EAST HARLING INTERNAL DRAINAGE BOARD	26/04/2022	11,639.04	0000195982		0 payment to drainage board levi
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	12/04/2022	4,714.29	0000195680	Finance	subscriptions
EASTON GUESTHOUSE	20/04/2022	22,150.00	0000195913	Housing	temporary accommodation
EASTON GUESTHOUSE	06/04/2022	18,105.00	0000195719	Housing	temporary accommodation
EASTON GUESTHOUSE	26/04/2022	14,785.00	0000196002	Housing	temporary accommodation
EASTON GUESTHOUSE	06/04/2022	14,265.00	0000195720	Housing	temporary accommodation
EASTON GUESTHOUSE	20/04/2022	13,790.00	0000195886	Housing	temporary accommodation
EASTON GUESTHOUSE	20/04/2022	6,630.00	0000195884	Housing	temporary accommodation
EASTON GUESTHOUSE	20/04/2022	6,485.00	0000195885	Housing	temporary accommodation
EASTON GUESTHOUSE	26/04/2022	6,465.00	0000196001	Housing	temporary accommodation
EASTON GUESTHOUSE	20/04/2022	5,940.00	0000195913	Housing	temporary accommodation
EASTON GUESTHOUSE	06/04/2022	5,700.00	0000195720	Housing	temporary accommodation

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EASTON GUESTHOUSE	20/04/2022	4,805.00	0000195897	Housing	temporary accommodation
EASTON GUESTHOUSE	06/04/2022	4,690.00	0000195342	Housing	temporary accommodation
EASTON GUESTHOUSE	06/04/2022	3,185.00	0000195718	Housing	temporary accommodation
EASTON GUESTHOUSE	06/04/2022	2,940.00	0000195719	Housing	temporary accommodation
EASTON GUESTHOUSE	20/04/2022	2,160.00	0000195883	Housing	temporary accommodation
EASTON GUESTHOUSE	20/04/2022	1,320.00	0000195897	Housing	temporary accommodation
EASTON GUESTHOUSE	20/04/2022	720.00	0000195884	Housing	severe weather emerg protocol
EASTON GUESTHOUSE	20/04/2022	660.00	0000195913	Housing	temporary accommodation
EDEN BROWN LTD	06/04/2022	1,110.00	0000195644	ARP	additional staffing
EDEN BROWN LTD	06/04/2022	1,110.00	0000195746	ARP	additional staffing
EDEN BROWN LTD	26/04/2022	1,110.00	0000195878	ARP	additional staffing
EDEN BROWN LTD	06/04/2022	990.00	0000195640	ARP	additional staffing
EDEN BROWN LTD	06/04/2022	960.00	0000195641	ARP	additional staffing
EDEN BROWN LTD	20/04/2022	592.50	0000195879	ARP	additional staffing
EDEN BROWN LTD	06/04/2022	517.50	0000195642	ARP	additional staffing
ERNST & YOUNG LLP	26/04/2022	3,062.50	0000195795	ARP	audit fees
ERNST & YOUNG LLP	26/04/2022	3,062.50	0000195795	ARP	audit fees
ERNST & YOUNG LLP	26/04/2022	3,062.50	0000195795	ARP	audit fees
ERNST & YOUNG LLP	26/04/2022	3,062.50	0000195795	ARP	audit fees
ESPO	26/04/2022	1,084.34	0000195937	Property & Estates	gas
ESPO	26/04/2022	752.66	0000195947	Property & Estates	gas
G2 RECRUITMENT SOLUTIONS	12/04/2022	972.00	0000195768	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	20/04/2022	972.00	0000195849	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	12/04/2022	783.00	0000195639	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	12/04/2022	540.00	0000195769	ARP	additional staffing
GET SORTED MANUFACTURING LTD	06/04/2022	1,500.00	0000195665	Human Resources	training
GOSS INTERACTIVE	12/04/2022	25,200.00	0000195827	ICT & Digital	annual software support
GOSS INTERACTIVE	12/04/2022	6,300.00	0000195831	ICT & Digital	annual software support
GOSS INTERACTIVE	12/04/2022	3,540.00	0000195826	ICT & Digital	annual software support
GOSS INTERACTIVE	12/04/2022	3,540.00	0000195828	ICT & Digital	annual software support
GOSS INTERACTIVE	12/04/2022	3,540.00	0000195830	ICT & Digital	annual software support
GOSS INTERACTIVE	06/04/2022	1,500.00	0000195651	ICT & Digital	consultants fees
GOSS INTERACTIVE	12/04/2022	588.00	0000195829	ICT & Digital	annual software support
GRADKO INTERNATIONAL LTD	12/04/2022	1,283.40	0000195717	Environmental Health & Licensing	air monitoring
GREAT YARMOUTH BOROUGH COUNCIL	06/04/2022	6,605.35	0000195740	Environmental Services	hired services
HARRIS CUFFARO & NICHOLS	06/04/2022	2,298.18	0000195621	ARP	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	12/04/2022	1,463.33	0000195793	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	12/04/2022	1,445.33	0000195794	Strategic Planning	additional staffing
IDOX SOFTWARE LIMITED	26/04/2022	3,000.00	0000195618	ICT & Digital	annual software support
IDOX SOFTWARE LIMITED	26/04/2022	3,000.00	0000195618	ICT & Digital	annual software support
IDOX SOFTWARE LIMITED	26/04/2022	2,000.00	0000195618	ICT & Digital	annual software support
IDOX SOFTWARE LIMITED	26/04/2022	1,500.00	0000195618	ICT & Digital	annual software support
JAMES BUTTON & CO SOLICITORS	06/04/2022	765.00	0000195637	Environmental Health & Licensing	professional fees
REDACTED	06/04/2022	1,170.00	0000195699	Housing	additional staffing
KAISY LTD	12/04/2022	3,632.09	0000195825	ICT & Digital	printing & print. materials
KINGS & BARNHAMS(CIS)	20/04/2022	1,525.00	0000194775	Customer Experience	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	20/04/2022	598.20	0000194775	Customer Experience	routine repairs & maintenance
KINGS HEAD HOTEL LTD	12/04/2022	1,260.00	0000195820	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	20/04/2022	1,260.00	0000195926	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	12/04/2022	1,080.00	0000195819	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	26/04/2022	900.00	0000196003	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	12/04/2022	630.00	0000195820	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	12/04/2022	540.00	0000195819	Housing	temporary accommodation
LEX AUTOLEASE LIMITED	12/04/2022	3,231.60	0000195625	ARP	leasing charges
LEX AUTOLEASE LIMITED	12/04/2022	1,670.20	0000195625	ARP	leasing charges
REDACTED	26/04/2022	650.00	0000195693	Housing	grants
LOCATA HOUSING SERVICES LTD	20/04/2022	9,000.00	0000195923	Housing	homeless prevention initiative
LOCATA HOUSING SERVICES LTD	12/04/2022	6,250.00	0000195832	Housing	choice based letting scheme
LOCTA LIMITED	06/04/2022	6,500.00	0000195755	ARP	tracing agencies
LOOKING LOCAL LTD	20/04/2022	10,450.00	0000195876	Customer Experience	equipment - general
LOOKING LOCAL LTD	20/04/2022	3,135.00	0000195876	Customer Experience	equipment - general
MANAGEMENT TRAINING & DEVELOPMENT LTD	12/04/2022	8,419.00	0000195325	Human Resources	training
NEOPOST LTD/QUADIENT	26/04/2022	10,000.00	0000195980	Arp	thetford postages
NORFOLK RIVERS INTERNAL DRAINAGE BOARD	26/04/2022	27,803.50	0000195983		0 payment to drainage board levi
NORFOLK STAIRLIFTS	26/04/2022	3,905.00	0000195845	Housing	grants
OAKPARK SECURITY SYSTEMS LTD	06/04/2022	675.00	0000195702	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	06/04/2022	675.00	0000195705	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	06/04/2022	675.00	0000195706	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	06/04/2022	575.00	0000195701	Property & Estates	security
PARK AVENUE RECRUITMENT LTD	06/04/2022	1,275.00	0000195653	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	12/04/2022	1,275.00	0000195801	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	20/04/2022	1,275.00	0000195873	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	12/04/2022	1,221.00	0000195802	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	20/04/2022	1,171.50	0000195872	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	26/04/2022	1,156.00	0000196006	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	26/04/2022	833.25	0000196007	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	06/04/2022	618.75	0000195652	Housing	additional staffing
PAY 360 LIMITED	27/04/2022	5,928.90	0000195869	Finance	bank fees
PENNA PLC	06/04/2022	11,700.00	0000195700	Finance	additional staffing
PENNA PLC	06/04/2022	2,166.66	0000195664	Finance	recruitment costs
PHOENIX SOFTWARE LTD	12/04/2022	1,757.60	0000195666	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	12/04/2022	1,609.75	0000195666	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	12/04/2022	1,391.11	0000195666	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	12/04/2022	1,283.60	0000195667	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	12/04/2022	522.24	0000195667	ICT & Digital	annual software support
PROGRAM FRAMEWORK LTD	12/04/2022	1,150.00	0000195681	ARP	consultants fees
PROGRAM FRAMEWORK LTD	12/04/2022	920.00	0000195681	ARP	consultants fees
PURCELL ARCHITECTURE LTD	06/04/2022	2,881.63	0000195623	Business Development	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	20/04/2022	1,135.78	0000195842	ARP	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	20/04/2022	908.62	0000195842	ARP	hired services
QUINN CONSTRUCTION SERVICES (ANGLIA) LTD	26/04/2022	55,519.13	0000195658	Business Development	Misc Gov Grants

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RAFTERS CLEAN	26/04/2022	4,050.00	0000195836	Property & Estates	routine repairs & maintenance
RED LION	12/04/2022	560.00	0000195806	Housing	temporary accommodation
RED LION	12/04/2022	560.00	0000195824	Housing	temporary accommodation
RED LION	20/04/2022	560.00	0000195902	Housing	temporary accommodation
RED LION	20/04/2022	560.00	0000195918	Housing	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	12/04/2022	864.00	0000195447	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/04/2022	768.00	0000195688	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2022	654.38	0000195909	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2022	646.24	0000195912	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2022	645.65	0000195905	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2022	645.65	0000195907	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2022	645.65	0000195908	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/04/2022	640.47	0000195684	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/04/2022	640.47	0000195686	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/04/2022	640.47	0000195687	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2022	623.45	0000195911	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/04/2022	623.16	0000195685	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/04/2022	618.27	0000195628	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/04/2022	618.27	0000195691	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2022	590.10	0000195910	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/04/2022	585.20	0000195683	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	20/04/2022	576.20	0000195906	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/04/2022	519.30	0000195689	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/04/2022	512.80	0000195690	ARP	additional staffing
RICOH UK LTD	26/04/2022	1,202.55	0000195963	ICT & Digital	photocopier rentals
RIGHT MOVE GROUP LTD	26/04/2022	720.00	0000195930	Property & Estates	marketing and promotion
SANCTUARY AFFORDABLE HOUSING	20/04/2022	20,000.00	0000195797	Housing	hired services
SIMON GILLES	26/04/2022	690.00	0000195874	Environmental Services	hired services
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	12/04/2022	3,900.00	0000195816	Housing	grants
SOLO HOUSING EAST ANGLIA LTD (RENT)	20/04/2022	13,000.00	0000195916	Housing	hired services
SOLO HOUSING EAST ANGLIA LTD (RENT)	20/04/2022	1,907.48	0000195920	Housing	hired services
T.M.BROWNE LIMITED(CIS)	12/04/2022	28,866.80	0000195022	Housing	grants
THE WEREHAM HOUSE HOTEL	06/04/2022	693.00	0000195727	Housing	temporary accommodation
TMA BARK SUPPLIES LTD	12/04/2022	662.15	0000195336	Environmental Services	hired services
TOTAL GAS & POWER	26/04/2022	5,027.95	0000195856	Property & Estates	electricity
TOTAL GAS & POWER	26/04/2022	4,151.67	0000195862	Property & Estates	electricity
TOTAL GAS & POWER	26/04/2022	1,861.57	0000195861	Property & Estates	electricity
TWOFOLD LIMITED	26/04/2022	1,060.75	0000195925	Customer Experience	hired services
VALUATION OFFICE AGENCY	26/04/2022	3,000.00	0000195636	Finance	district valuer fees
VIVID RESOURCING	26/04/2022	2,082.50	0000195956	HOUSING OPTION	additional staffing
VIVID RESOURCING	06/04/2022	1,416.60	0000195358	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	06/04/2022	1,416.60	0000195646	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	12/04/2022	1,309.00	0000195771	HOUSING OPTION	additional staffing
VIVID RESOURCING	12/04/2022	991.62	0000195770	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	06/04/2022	824.50	0000195645	HOUSING OPTION	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	26/04/2022	2,718.42	0000195677	Planning	rechargeable works
WAVE	06/04/2022	1,601.64	0000195752	Property & Estates	water charges
WAVENEY GLASS CO LTD	20/04/2022	3,345.00	0000195928	Housing	equipment - general
WEST SUFFOLK DISTRICT COUNCIL	06/04/2022	22,550.14	0000195660	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/04/2022	20,601.87	0000195660	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/04/2022	6,336.74	0000195660	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/04/2022	5,050.00	0000195615	Legal Services	audit fees
WESTCOTEC LTD	26/04/2022	6,095.00	0000195973	Capital Expenditure	contractors - capital schemes
WESTCOTEC LTD	06/04/2022	1,624.30	0000195632	Property & Estates	r & m public lighting
SWAFFHAM GOLF CLUB	26/04/2022	1,550.70	1000016816	DEMOCRATIC SERVICES	Democratic Services
REDACTED	04/05/2022	9,998.00	1000016860	CAR LOAN	Finance
REDACTED	20/04/2022	3,031.87	1000016798	GRANTS - RESTORE GRANT	Housing