## Council Expenditure over £500 April 2022

Description     Description     Description     Description       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     Status and Call     Status and Call     Status and Call       PARALESC AND UNDER ALCOLOR CALL     St				1	
ACULON DATA ALL DATA ALL ALL ALL ALL ALL ALL ALL ALL ALL		Date of Expenditure	Amount Reference	Department	Expenditure/Merchant Category
AUXAL MADE (1999)     AUXAL 2012				-	
NML BLESTICK, USENCES, LEGGINLODA/D22LODA/D22M BLESTICK, USENCES, LEGGINNucleonismNucleonismNUM, MELLESTICK, USENCES, LEGGINNUM, NUCLEA M MNumerical Market RelationsNumerical Market RelationsNUM, MCCC, USENCES, LEGGINNUM, NUCLENUM, NUCLENUM, NUCLENumerical Market RelationsNumerical Market RelationsNUM, MCCC, USENCES, LEGGINNUM, NUCLENUM, NUCLENUMERICAL MARKETNumerical Market RelationsNUM, MCCC, USENCES, LEGGINNUM, NUCLENUM, NUCLENUMERICAL MARKETNumerical Market RelationsNUM, MCCC, USENCES, LEGGINNUMERICAL MARKETNUMERICAL MARKETNumerical Market RelationsNUM, MCCC, USENCES, LEGGINNUMERICAL MARKETNumerical Market RelationsNUM, MCCC, USENCES, LEGGINNUMERICAL MARKETNumerical Market RelationsNUM, LEGGINNUMERICAL MARKETNUMERICAL MARKETNumerical Market RelationsNUMERICAL MARKETNUMERICAL MAR					-
AM RELETICLE LETICLE LETICLEJ24/V32J24/V32J32/V32<					
AVX MEDIC 1000000000000000000000000000000000000	· · ·				
NUMEN	· · ·				
MALLE GROUP SLOVEDSLUMELLE(DB)     1299/322     551/10 1993/1500     Image     permis     permis       MALLE GROUP SLOVEDSLUMELLE(DB)     1299/322     224.00     D0001400     Herst events       MALLE GROUP SLOVEDSLUMELLE(DB)     1299/322     264.00     Herst events     Herst events       MALLE GROUP SLOVEDSLUMELLE(DB)     1299/322     600.00     D0001400     Herst events       MALLE GROUP SLOVEDSLUMELLE(DB)     1299/322     600.00     D0001400     Herst events       MALLE GROUP SLOVEDSLUMELLE(DB)     1299/322     600.00     D0001400     Herst events     Herst events       MALLE GROUP SLOVEDSLUMELLE(DB)     1299/322     800.00     D0001500     Herst events     Herst events       MALLE GROUP SLOVEDSLUMELLE(DB)     1299/322     800.00     D0001500     Herst events     Herst events       M					
ACC 052000 [UNITED/UNDER JESONS 0908     opic/2021     OpiCOD 052315501     Normal MonAgement     Intel service       MICE 052000 [UNITED/UNDER 1010 [UNITED/UNDER 10100 [UNITED/UNDER 1010 [UNITED/UNDER 1010 [UNITED/UNDER 1010 [UNIT				-	-
AVALAMENDE     12/02/022     22/3 20 (03154007)     Image     Image     Image       DEVERDENT FOR DEDUCIÓN     20/04/222     56.00 (00007450)     Control of the contro of the control of the contro of the control of the contr				-	_
Displace     Displace     Displace     Displace     Constants     Constants     Constants       Biller     11     Displace     Displace     Displace     Displace     Displace       Biller     11     Displace	, , , , , , , , , , , , , , , , , , ,				
InternationalLange and a sectorInternationalInternationalLange and a sectorInternationalInternationalInternationalLange and a sectorInternationalInternationalInternationa	BALFOUR BEATTY CIVIL ENG LTD(CIS)				
IRNET BLP12/02/2205.55 0.0003/27 <i>endingl</i> service <i>ingl</i> serviceBINEL BLL2/02/2298.00 0.0003/26 <i>insurg</i> consultation forBINEL DULCOCE HOTEL12/02/2298.00 0.0003/26 <i>insurginsurg</i> BINEL DULCOCE HOTEL2/02/2298.00 0.0003/26 <i>insurginsurg</i> BINEL DULCOCE HOTEL2/02/2218.00 0.0003/26 <i>insurginsurg</i> BINEL DULCOCE HOTEL2/02/2270.00 0.0003/26 <i>insurginsurg</i> BINEL DULCOCE HOTEL2/02/2270.00 0.0003/26 <i>insurginsurginsurg</i> BINEL DULCOCE HOTEL2/02/2270.00 0.0003/26 <i>insurginsurginsurginsurg</i> BINEL DULCOCE					
BIRNETTS ILP     24/04/202     99/25 000115535     Naming     Constrained and a property accommodate the property accommo	BIRKETTS LLP			-	-
BRADON.LOGE HOTEL     12/04/202     980.00 2015/358     Hoong     mensing accommission       BRADON.LOGE HOTEL     12/04/202     880.00 2015/585     Hoong     mensing accommission       BRADON.LOGE HOTEL     12/04/202     880.00 2015/585     Hoong     mensing accommission       BRADON.LOGE HOTEL     20/04/202     880.00 2015/585     Hoong     mensing accommission       BRADON.LOGE HOTEL     20/04/202     700.00 2015/585     Hoong     mensing accommission       BRADON.LOGE HOTEL     20/04/202     50.00 2015/595     Hoong </td <td>BIRKETTS LLP</td> <td></td> <td></td> <td>-</td> <td>-</td>	BIRKETTS LLP			-	-
BRANDAL MODE - MOTEL     VALANZEE     MEDIA DECOMPSE     Hearing     He	BRANDON LODGE HOTEL		980.00 0000195814	Housing	temporary accommodation
BIONERON LOGGI (NOTE)11/04/002010/04/0000NonlegHonsingHonsingHonsingBIONEON LOGGI (NOTE)20/04/02080.0080.00NonlegHonsingHonsingBIONEON LOGGI (NOTE)20/04/02080.0080.00NonlegHonsingHonsingBIONEON LOGGI (NOTE)20/04/02070.0080.000NonlegHonsingHonsingBIONEON LOGGI (NOTE)20/04/02070.0080.000NonlegHonsingHonsingBIONEON LOGGI (NOTE)20/04/02070.0080.000NonlegHonsingHonsingBIONEON LOGGI (NOTE)20/04/02070.0080.000NonlegHonsingHonsingBIONEON LOGGI (NOTE)20/04/02050.00NonlegHonsingHonsingHonsingBIONEON LOGGI (NOTE)20/04/02050.00NonlegHonsingHonsingHonsingBIONEON LOGGI (NOTE)20/04/02050.00NonlegHonsingHonsingHonsingBIONEON LOGGI (NOTE)20/04/02050.00NonlegHonsingHonsingHonsingBIONEON LOGGI (NOTE)20/04/02050.00HonsingHonsingHonsingHonsingBIONEON LOGGI (NOTE)20/04/02050.00HonsingHonsingHonsingHonsingBIONEON LOGGI (NOTE)20/04/02050.00HonsingHonsingHonsingHonsingBIONEON LOGGI (NOTE)20/04/0201.51.15BIONEONHonsingHonsingHonsingBIONEON LOGGI (NOTE)2	BRANDON LODGE HOTEL	12/04/2022	980.00 0000195815	Housing	temporary accommodation
BRANCIN LOGG + OTFE     12/4/2022     9/3/20     9/3/20     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021     7/3/20     BALD DODDESSIN     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021     7/3/20     BALD DODDESSIN     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021     7/3/20     DODDESSIN     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021     7/3/20     DODDESSIN     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021     7/3/20     DODDESSIN     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021     7/3/20     DODDESSIN     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021     1/3/3/20     DODDESSIN     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021     1/3/3/20     DODDESSIN     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021     1/3/3/20     DODDESSIN     House     Propring Accommodation       BANCIN LOGG + OTFE     2/4/2021	BRANDON LODGE HOTEL	26/04/2022	980.00 0000195989	Housing	temporary accommodation
BANDON LOGGE HOTEL     296/47202     96.00 D00019990     Housing     tempory accommodation       BRANDON LOGGE HOTEL     206/4720     86.00 D00199990     Housing     tempory accommodation       BRANDON LOGGE HOTEL     206/4720     86.00 D00199990     Housing     tempory accommodation       BRANDON LOGGE HOTEL     206/4720     70.00 D0005490     Housing     tempory accommodation       BRANDON LOGGE HOTEL     206/4720     70.00 D0005490     Housing     tempory accommodation       BRANDON LOGGE HOTEL     206/4720     10.3156 D0005577     Housing     tempory accommodation       BRECHAMD LEPLORE BUTCD     606/4720     10.3156 D00015775     Housing     tempory accommodation       BRECHAMD LEPLORE BUTCD     606/4720     10.3156 D00015780     Branny Butch Working Working     tempory accommodation       BRECHAMD LEPLORE BUTCD     206/4720     10.3156 D00015780     Branny Butch Working Working Working     tempory accommodation       BRECHAMD LEPLORE BUTCD     206/4720     10.3156 D00015610     Pranny Butch Working Working Working     tempory accommodation       BRECHAMD LEPLORE BUTCD     206/4720     10.3156 D00015610     Pranny Butch Working Working Worki	BRANDON LODGE HOTEL	12/04/2022	840.00 0000195807	Housing	temporary accommodation
SMADNO LODE HOTEL     26/07.022     90.00 20039991     Housing     tempsray screenwoistics       SMADNO LODE HOTEL     26/07.020     770.00 00019999     Housing     tempsray screenwoistics       SMADNO LODE HOTEL     26/07.020     770.00 00019998     Housing     tempsray screenwoistics       SMADNO LODE HOTEL     26/07.020     770.00 00019998     Housing     tempsray screenwoistics       SMADNO LODE HOTEL     26/07.020     750.00 00019998     Housing     tempsray screenwoistics       SMADNO LODE HOTEL     26/07.020     SMAD LODE HOTEL     tempsray screenwoistics       SMADNO LODE HOTEL     26/07.00     LODE SOUTING     Housing features     tempsray screenwoistics       SMADNO LODE HOTEL     26/07.00     LODE SOUTING     Housing features     tempsray screenwoistics       SMADIN LODE HOTEL     26/07.00     LODE SOUTING     Housing features     tempsray screenwoistics       SMADIN LODE HOTEL     26/07.00     LODE SOUTING     Housing features     tempsray screenwoistics       SMADIN LODE HOTEL     26/07.00     LODE SOUTING     Housing features     tempsray screenwoistics       SMADIN LODE HOTEL     26/07.00<	BRANDON LODGE HOTEL	12/04/2022	840.00 0000195813	Housing	temporary accommodation
SAMADON LOGGE HOTEL     250/0202     90.00     Massing     Henpore accommodation       SMADON LOGGE HOTEL     200/0202     70.00     0000015995     Mosing     Henpore accommodation       SMADON LOGGE HOTEL     200/0202     70.00     000015995     Mosing     Henpore accommodation       SMADON LOGGE HOTEL     200/0202     70.00     000015955     Mosing     Henpore accommodation       SMADON LOGGE HOTEL     200/0202     70.00     0000015956     Henpore accommodation       SMADON LOGGE HOTEL     200/0202     15.52.80     000015977     Henpore accommodation       SMADON LOGGE HOTEL     200/0202     11.0000     Plansing dongen accommodation       SMADON LOGGE HOTEL     200/0202     11.000     Plansing dongen accommodation       SMADON LOGGE H		26/04/2022	840.00 0000195990	Housing	temporary accommodation
BANDON LODGE HOTEL     25/04/202     77.00     DOUBSING     Hearson, accommosition       BANDON LODGE HOTEL     25/04/202     70.00     DOUBSING     Hearson, accommosition       BANDON LODGE HOTEL     25/04/202     70.00     DOUBSING     Hearson, accommosition       BANDON LODGE HOTEL     25/04/202     FX0.00     DOUBSING     Hearson, accommosition       BANDON LODGE HOTEL     25/04/202     15.13     DOUBSING     Hearson, accommosition       BANDON LODGE HOTEL     26/04/202     15.13     DOUBSING     Hearson, accommosition       BANDON LODGE HOTEL     26/04/202     15.13     DOUBSING     Hearson, accommosition       BANDON LODGE HOTEL     26/04/202     12.10     DOUBSING     Hearson, accommosition       BANDON LODGE HOTEL     26/04/202     12.00     DOUBSING     Hearson, accommosition       BANDON LODGE HOTEL     27/04/202     12.00     DOUBSING     Hearson, accommosition       CHY ABANDERS SERVICES LIT     12/04/202     12.00     DOUBSING     Hearson, accommosition       CHY ABANDERS SERVICES LIT     12/04/202     12.00     DOUBSING     Hearson, accomm		26/04/2022	840.00 0000195991	Housing	temporary accommodation
BANDON LOGO FLOTEL     12/04/222     70.00 000055555     Monsing     Herogian accommodation       BANDON LOGO FLOTEL     20/04/222     70.00 000055555     Monsing     Herogian accommodation       BANDON LOGO FLOTEL     20/04/222     70.00 000055555     Monsing     Herogian accommodation       BANDON LOGO FLOTEL     00/04/220     21.55.80 000055777     PFI     Planting Monsing       BRCHAM LEBURE LINTED     00/04/220     21.55.80 000055777     PFI     Planting Monsing       BRCHAM LEBURE LINTED     00/04/220     21.05.80 000055777     PFI     Planting Monsing       BRCHAM LEBURE LINTED     00/04/220     21.00.00 000005555     Finding Monsing     Herodian accommodation       BRCHAM LEBURE LINTED     20/04/220     21.00.00 000005555     Finding Monsing     Herodian accommodation       CHTA BURESS BERVICES LTD     20/04/220     21.00.00 00000555     Finding Monsing     Herodian accommodation       CHTA BURESS BERVICES LTD     20/04/220     12.00.00 00005575     Prinning Commodation     Herodian accommodation       CHTA BURESS BERVICES LTD     20/04/220     12.00.00 00005575     Prinning Commodation     Herodian Accommodation <td></td> <td>26/04/2022</td> <td>840.00 0000195993</td> <td>Housing</td> <td>temporary accommodation</td>		26/04/2022	840.00 0000195993	Housing	temporary accommodation
BANDON LODGE INTEL     2004/222     70.00     Disasis     tempore scormodation       BANDON LODGE HOTEL     2004/222     70.00     Disasis     tempore scormodation       BANDON LODGE HOTEL     2004/222     70.00     Disasis     tempore scormodation       BANDON LODGE HOTEL     2004/222     20.00     Disasis     tempore scormodation       BANDON LODGE HOTEL     Disasis     tempore scormodation     tempore scormodation       BANDON LONGE HOTEL     Disasis     tempore scormodation     tempore scormodation       CANTA BANDON DESKNOSE ITD     Disasis     Disasis     Disasis		26/04/2022	770.00 0000195987	Housing	temporary accommodation
BANDON LODGE HOTEL     25/04/202     70.00 00035958     Houng     temportry accommodulos       BANDON LODGE HOTEL     25/04/202     55.00 000359594     Houng     pl nump regen       BANDON LODGE HOTEL     25/04/202     55.00 000359595     Houng     pl nump regen       BRADON LODGE HOTEL     25/04/202     55.00 00035958     Stratege Nump     ge nump regen       BRADON LODGE HOTEL     25/04/202     5.000 00035958     Stratege Nump     ge nump regen     ge nump       BRADON LODGE HOTEL     25/04/202     1.000 000159558     Planning     ge nump     ge nump </td <td></td> <td>12/04/2022</td> <td>700.00 0000195810</td> <td>Property &amp; Estates</td> <td>temporary accommodation</td>		12/04/2022	700.00 0000195810	Property & Estates	temporary accommodation
BANDON LOGGE INTEL     760/07/2007     170000 000019995     Housing     temporty accommodation       BANDON LOGGE INTEL     760/07/200     15.52.80 00000195707     PH     PH entitry charge       BANDON LOGGE INTEL     66/04/200     13.52.80 0000195707     PH     PH entitry charge       BANDON LOGGE INTEL     760/07/200     13.0000 000019570     Panet Main     district character       BINDON LOGGE INTEL     760/07/200     13.0000 0000019570     Panet Main     district character       BINDON LOGGE INTEL     760/07/200     13.0000 0000019570     Panet Main     district character       C - WABULTY LID     760/07/200     13.0000 000019570     Panet Main     annual onfware support       CAMTA MUBRIES BERVICES LID     12.00/020     13.0000 000019516     CF Organic     annual onfware support       CAMTA MUBRIES BERVICES LID     12.00/020     13.0000 000019516     CF Organic     annual onfware support       CAMTA MUBRIES BERVICES LID     12.00/020     12.00/020     CF Organic     annual onfware support       CAMTA MUBRIES BERVICES LID     12.00/020     12.10/020     12.10/020     12.10/020     12.10/020     12.00/020		26/04/2022	700.00 0000195986	Housing	temporary accommodation
BIAMADOR LIDDER HOTEL     25/04/202     50.00 20003956     Housing     empiory accommosition       BIRCHARD LEUREL LIMITED     06/04/202     15.3139     BOUDSUPSTY PF     pf luttary charge nof       BIRCHARD LEURES LIMITED     06/04/202     15.253.00 00015777     Busset Multiplication Contractors     diversition Contractors       BIRCHARD LEURES NON-CLK     06/04/202     15.000 000015978     Busset Multiplication Contractors     diversition Contractors       BIRCHARD LEURES NON-CLK     06/04/202     15.0400 000015976     Busset Multiplication Contractors     diversition Contractors       CAPITA BUSSESS SERVICES LID     12/04/202     15.0400 0000159767     AP     annual onfraver support       CAPITA BUSSESS SERVICES LID     12/04/202     15.0400 0000159767     AP     annual onfraver support       CAPITA BUSSESS SERVICES LID     12/04/202     11.21.82 0000015976     AP     annual onfraver support       CAPITA BUSSESS SERVICES LID     12/04/202     11.21.82 000015976     CP     annual onfraver support       CAPITA BUSSESS SERVICES LID     12/04/202     11.21.82 000015976     CP     annual onfraver support       CAPITA BUSSESS SERVICES LID     12/04/202     11.21				Housing	
BRECHADL LEBURE LIMITED     09/07/22     15.55 00 00035777     PF     off untry charge manual product states and states and states and states and				-	
BECKUMANULEBUREL     City JUNC     10.31350 (2000) 97/02     PH     off unity sharps node       BRICHT MANTENANCE SERVICES NOTFOLK     80/04/202     5.050.00 0000159705     Busines Development     Inter Services       BRICHT MANTENANCE SERVICES NOTFOLK     80/04/202     1.050.00 0000159705     Busines Development     Inter Services       CAPTEA BUSINESS SERVICES LID     1.020/0202     1.050.00 0000159765     Panoma     datatt June r fee       CAPTEA BUSINESS SERVICES LID     1.020/0202     1.050.00 0000159761     APP     annual behaver support       CAPTEA BUSINESS SERVICES LID     1.020/0202     1.710.00 0000159761     APP     annual behaver support       CAPTEA BUSINESS SERVICES LID     1.020/0202     1.710.00 0000159761     APP     annual behaver support       CAPTEA BUSINESS SERVICES LID     1.200/0202     1.73.00 000055765     CFB Soligial     annual behaver support       CAPTEA BUSINESS SERVICES LID     1.200/0202     1.55.27 000055758     CFB Soligial     annual behaver support       CAPTEA BUSINESS SERVICES LID     1.200/0202     1.55.27 000055758     Pinning     capia babe contract       CAPTEA BUSINESS SERVICES LID     1.200/0202     1.55.27 0000557					
BIRGHT MUNTENNOCE SERVICES NORFOLK     200/2122     1.000.000035283     Stanling Fully     pround mainty/cham contractions       CP VARLITY LTD     260/4/222     2.100.00000035585     Planning     distict vultur frees       CP VARLITY LTD     260/4/222     2.100.00000035558     Planning     distict vultur frees       CAPT ABSINESS SERVICES LTD     1.00/4/222     2.100.0000005517     AP     annual schware support       CAPT ABSINESS SERVICES LTD     1.20/4/222     2.10.02 000003517     AP     annual schware support       CAPT ABSINESS SERVICES LTD     1.20/4/222     2.10.02 0000035161     IF B Optial     annual schware support       CAPT ABSINESS SERVICES LTD     1.20/4/222     2.10.28 000035515     IF B Optial     annual schware support       CAPT AB SOLTTONS LAMTED     1.20/4/222     2.10.28 00003558     IF B Optial     annual schware support       CAPT AB SOLTTONS LAMTED     1.20/4/222     1.57.57 00003558     IF B Optial     annual schware support       CAPT AB SOLTTONS LAMTED     1.20/4/222     1.57.57 00003558     Planning     captia gbac contract       CAPT AB SOLTTONS LAMTED     1.20/4/222     1.57.57 00003558     Planning <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
BIRGHT MUNTENANCE SERVICES NOFFOLK     0,00/2020     1,000/20 000035730     Bunning     Metric     Metric       C P WALLITY LTD     2,60/4/2022     2,100/00 000035559     Planning     distit valuer frees       C P WALLITY LTD     2,60/4/2022     2,100/00 000035559     Planning     distit valuer free       C P WALLITY LTD     1,20/4/202     1,10,40/202     1,10,40/202     4,000000000000000000000000000000000000					
C P VAULUP LTD2/0/0/2022/0/0/00000005056Panningdistrict valuer fresC PVAULUP LTD12/0/202175,52.50 00001567A PPannual storker supportC PVAULUP LTD12/0/202175,52.50 00001567A PPannual storker supportC PUAULUP LTD12/0/20245,0000 000005761A PPannual storker supportC PUAULUP LTD12/0/20245,0000 000005761A PPannual storker supportC PUAULUP LTD12/0/20235,827 000015616C F D Optialannual storker supportC PUAULUP LTD12/0/20212/022 000015616C F D Optialannual storker supportC PUAULUP LTD12/0/20212/022 000015616C F D Optialannual storker supportC PUAT R SOLUTIONS LMTED12/0/20212/022 000015616C F D Optialannual storker supportC PUAT R SOLUTIONS LMTED12/0/20212/022 000015616C F D Optialannual storker supportC PUAT R SOLUTIONS LMTED12/0/20212/022 000015768Planningc Optia SAC corractC PUAT R SOLUTIONS LMTED12/0/20212/025 000015789Planningc Optia SAC corractC PUAT R SOLUTIONS LMTED12/0/20212/025 000015780Planningc Optia SAC corractC PUAT R SOLUT					
C P VABCHY LTD     28/07/222     2.10000 000003599     Panning     district valuer feis       CAPTR BUSINESS ERFINCES LTD     1.20/07/22     14,55.00 000035567     APP     annual storkare support       CAPTR BUSINESS ERFINCES LTD     1.20/07/22     14,55.00 000035567     APP     annual storkare support       CAPTR BUSINESS ERFINCES LTD     1.20/07/22     3.508.00 00015617     APP     annual storkare support       CAPTR BUSINESS ERFINCES LTD     1.20/07/22     3.508.00 00015617     APP     annual storkare support       CAPTR BUSINESS ERFINCES LTD     1.20/07/22     1.71.72 000035615     CT B optial     annual storkare support       CAPTR B SOLITIONS LMITED     1.20/07/22     7.53.30 000035768     Fining     appin gbbc contract       CAPTR A ROPERTY NA REPASTRUCTURE LTD     1.20/07/22     7.53.30 000035788     Pinning     appin gbbc contract       CAPTR A ROPERTY NA REPASTRUCTURE LTD     1.20/07/22     1.20.91000003578     Pinning     appin gbbc contract       CAPTR A ROPERTY NA REPASTRUCTURE LTD     1.20/07/22     1.20.91000003578     Pinning     appin gbbc contract       CAPTR A ROPERTY NA REPASTRUCTURE LTD     1.20/07/22     1.20.9100000005788     <			1,050.00 0000195703	Business Development	
CAPTH RUSINESS ERFVICES LTD     12/04/2022     27.54.29 000035527     AP     annual software support       CAPTR RUSINESS ERFVICES LTD     12/04/2022     45.66.00 00005576     AP     annual software support       CAPTR RUSINESS ERFVICES LTD     12/04/2022     25.005 00 00005576     AP     annual software support       CAPTR RUSINESS ERFVICES LTD     12/04/2022     25.005 00 00005576     AP     annual software support       CAPTR RUSINESS ERVICES LTD     12/04/2022     25.12.82 000055765     FT & Digital     annual software support       CAPTR RUSINESS ENVICES LTD     12/04/2022     12.52.22 000055766     FT & Digital     annual software support       CAPTR RESOLUTIONS LMITED     12/04/2022     12.52.52 000055786     Furning     cupita RS & contract       CAPTR RESOLUTIONS LMITED     12/04/2022     32.51.67 00005786     Furning     cupita RS & contract       CAPTR RESOLUTIONS LMITED     12/04/2022     32.51.67 00005786     Furning     cupita RS & contract       CAPTR RESOLUTIONS LMITED     12/04/2022     32.1.85 000055786     Furning     cupita RS & contract       CAPTR RESOLUTIONS LMITED     12/04/2022     32.1.85 000055786     Furning				Planning	
CAPTA BUSINESS ERVICES LTD     12/04/2022     24.56.80.000003576     APP     annual software support       CAPTA BUSINESS ERVICES LTD     12/04/2022     35.005.000005761     APP     annual software support       CAPTA BUSINESS ERVICES LTD     12/04/2022     35.005.0000055761     APP     annual software support       CAPTA BUSINESS ERVICES LTD     12/04/2022     12.106.05     Composition     annual software support       CAPTA BUSINESS ERVICES LTD     12/04/2022     12.52.57     COMDISPECE     IT A Digital     annual software support       CAPTA BUSINESS ERVICES LTD     12/04/2022     12.52.57     COMDISPECE     IT A Digital     annual software support       CAPTA PROPERTY A INFRASTRUCTURE LTD     12/04/2022     32.57.56.70     COMDISPESE     Panning     capita pAbc contract       CAPTA PROPERTY A INFRASTRUCTURE LTD     12/04/2022     20.59.57.00     Running     capita pAbc contract       CAPTA PROPERTY A INFRASTRUCTURE LTD     12/04/2022     12.70.00     Running     capita pAbc contract       CAPTA PROPERTY A INFRASTRUCTURE TD     12/04/2022     12.70.00     Running     capita pAbc contract       CAPTA PROPERTY A INFRASTRUCTURE TD <t< td=""><td></td><td></td><td></td><td>-</td><td></td></t<>				-	
CAPTA BUSINESS SERVICES LTD     12/04/202     45.0000 000035576     APP     annual software support       CAPTA BUSINESS SERVICES LTD     12/04/202     25.058.20 000035561     CT & Digital     annual software support       CAPTA BUSINESS SERVICES LTD     12/04/202     27.12.80.20 00055561     CT & Digital     annual software support       CAPTA B SOLUTIONS LIMITED     12/04/202     7.72.22 000055616     CT & Digital     annual software support       CAPTA B SOLUTIONS LIMITED     12/04/202     7.53.27 000055861     CT & Digital     annual software support       CAPTA R SOLUTIONS LIMITED     12/04/202     7.53.27 00005788     Harning     c.pata BAC contract       CAPTA R MORENTY & MERASTRUCTURE LTD     12/04/202     7.53.27 00005788     Harning     c.pata BAC contract       CAPTA R MORENTY & MERASTRUCTURE LTD     12/04/202     3.75.50 00005788     Harning     c.pata BAC contract       CAPTA ROPERTY & MERASTRUCTURE LTD     12/04/202     12.95.31 00005788     Harning     c.pata BAC contract       CAPTA ROPERTY & MERASTRUCTURE LTD     12/04/202     12.95.31 000057588     Harning     c.pata BAC contract       CAPTA ROPERTY & MERASTRUCTURE LTD     12/04/202     12.9					
CAPTH BISUDNESS SERVICES LTD     12/04/202     25.850 00003554     AP     annual software support       CAPTH BI SOLUTIONS LIMITED     12/04/202     21.42.85 000035566     CT & Digital     annual software support       CAPTH BI SOLUTIONS LIMITED     12/04/202     1.71.22 000035566     CT & Digital     annual software support       CAPTH BI SOLUTIONS LIMITED     12/04/202     1.72.52 000035568     CT & Digital     annual software support       CAPTH BI SOLUTIONS LIMITED     12/04/202     1.73.52 000035588     Final Reget Reg Reget Reget Reget Reget Rege					
CAPTA BS SOLUTIONS LIMITED     12/04/202     12/160.22 00003556     CT & Digital     annual software support       CAPTA BS SOLUTIONS LIMITED     12/04/202     1.7.12.2 00003556     CT & Digital     annual software support       CAPTA BS SOLUTIONS LIMITED     12/04/202     1.7.2.2 00003556     CT & Digital     annual software support       CAPTA BS SOLUTIONS LIMITED     12/04/202     1.75.2.7 000035586     CT & Digital     annual software support       CAPTA RI SOLUTIONS LIMITED     12/04/202     1.75.1.7 000055788     Planning     capta påkc contract       CAPTA RI ROPERTY A INFRASTRUCTURE LTD     12/04/202     1.75.1.7 000055788     Planning     capta påkc contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     1.75.1.7 000055788     Planning     capta påkc contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     1.23.3.0 000055788     Planning     capta påkc contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     1.23.3.0 000055788     Planning     capta påkc contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     1.23.3.0 000055788     Planning     capta påkc contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202					
CAPTA BISCULTIONS LIMITED     12/04/202     1.42.38 000039561     CT & Digital     annual oftware support       CAPTA BISCULTIONS LIMITED     12/04/202     1.55.27 000039561     CT & Digital     annual oftware support       CAPTA BISCULTIONS LIMITED     12/04/202     1.55.27 000039561     CT & Digital     annual oftware support       CAPTA BISCULTIONS LIMITED     12/04/202     1.55.27 000039578     Planning     Capta p&& Contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     1.51.57 0000395788     Planning     Capta p&& Contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     2.13.55 0000395788     Planning     Capta p&& Contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     2.13.55 0000395788     Planning     Capta p&& Contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     1.53.81 000039578     Planning     Capta p&& Contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     4.23.31 000039578     Planning     Capta p&& Contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     4.23.31 000039564     Planning     Capta p&& Contract       CAPTA ROPERTY A INFRASTRUCTURE LTD     12/04/202     5.0					
CAPITA BSOLUTIONS LUMITED     12/04/202     17.17.27 000019561     CT & Digla1     annual oftware support       CAPITA BSOLUTIONS LUMITED     12/04/202     17.53.27 000019565     CT & Digla1     annual oftware support       CAPITA BSOLUTIONS LUMITED     12/04/202     17.53.27 000019578     Fanning     capita påke contract       CAPITA PROFERTY & INFRASTRUCTURE LTD     12/04/202     31.75.57 0000195788     Fanning     capita påke contract       CAPITA PROFERTY & INFRASTRUCTURE LTD     12/04/202     21.57.50 0000195788     Fanning     capita påke contract       CAPITA PROFERTY & INFRASTRUCTURE LTD     12/04/202     21.05.90 0000195788     Fanning     capita påke contract       CAPITA PROFERTY & INFRASTRUCTURE LTD     12/04/202     12.038000195788     Fanning     capita påke contract       CAPITA PROFERTY & INFRASTRUCTURE LTD     12/04/202     12.03800019588     Fanning     capita påke contract       CAPITA PROFERTY & INFRASTRUCTURE LTD     12/04/202     12.03800019588     Fanning     capita påke contract       CAPITA PROFERTY & INFRASTRUCTURE LTD     12/04/202     12.03800019588     Fanning     capita påke contract       CAPITA PROFERTY & INFRASTRUCTURE LTD     12/04/202 <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
CAPTA BISOLUTIONS LUMITED     12/04/202     15.32.77 000019505     CT & Digital     annual software support       CAPTA BI SOLUTIONS LUMITED     12/04/202     15.32.70 000019505     CT & Digital     annual software support       CAPTA RPOCENTY & NIFASTRUCTUREL TD     12/04/202     25.33.0000019578     Planning     capta p&Ec contract       CAPTA PROFENTY & NIFASTRUCTUREL TD     12/04/202     21.51.57 0000019578     Planning     capta p&Ec contract       CAPTA PROFENTY & NIFASTRUCTUREL TD     12/04/202     21.01.57.0000195788     Planning     capta p&Ec contract       CAPTA PROFENTY & NIFASTRUCTUREL TD     12/04/202     12.01.0000195788     Planning     capta p&Ec contract       CAPTA PROFENTY & NIFASTRUCTUREL TD     12/04/202     12.31.31.0000195788     Planning     capta p&Ec contract       CAPTA PROFENTY & NIFASTRUCTUREL TD     12/04/202     13.31.31.000015588     Planning     capta p&Ec contract       CAPTA PROFENTY & NIFASTRUCTUREL TD     12/04/202     13.31.31.000015588     Planning     capta p&Ec contract       CAPTA PROFENTY & NIFASTRUCTUREL TD     12/04/202     13.31.31.0000015588     Planning     capta p&Ec contract       CAPTA PROFENTY & NIFASTRUCTUREL TD     12				•	
CAPTA BROUTTON'S LIMITED     12/04/202     "73.3.2 000019568     Manning     annual boftware support       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     43.81.00     000001576     Manning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     12.51.67.0000015788     Manning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     2.31.67.50     0000015788     Manning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     2.33.81     0000015788     Manning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     1.23.14.9     0000015788     Manning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     4.23.33     000015781     Manning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     5.43.33     000015781     Manning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     4.23.33     000015751     APP     annual software support       CAPTA ROPERTY & INFRASTRUCTUREL TD     0.6/04/202     2.42.53     000015514     <				•	
CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     10.372.3.3.8.000139758     Planning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     3.173.1.67.0000139758     Planning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     2.1.67.0000139758     Planning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     2.1.67.0000159758     Planning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     12.2700.83.0000159758     Planning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     12.2700.83.0000159758     Planning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     4.233.33.0000159758     Planning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     59.00     Danning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     59.00     Danning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202     59.00     Danning     capta pable contract       CAPTA PROPERTY & INFRASTRUCTURE LTD     12/04/202<				-	
CAPTA PROPERTY & INFRASTRUCTUREL TD     20/04/202     5 4 8 10.00     000013795     Planning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     21.167.50     0000137978     Planning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     21.967.50     0000137978     Planning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     12.92.12     0000137978     Planning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     2.22.12.67     0000013978     Planning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     2.42.33.83     000013978     Planning     capta Pable contract       CAPTA PROPERTY & INFRASTRUCTUREL TD     12/04/202     2.42.33.83     000013951     APP     annual software support       CNICA UK LUMITED     06/04/202     2.70.83.0000013951     APP     annual software support       CNICA UK LUMITED     06/04/202     2.70.83.0000013951     APP     annual software support       CNICA UK LUMITED     06/04/202     2.70.83.0000013951     APP     potages				-	
CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     13/55.167 2000195788     Planning     capita p&bc contract       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     20.958.17 2000195788     Planning     capita p&bc contract       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     20.958.17 2000195788     Planning     capita p&bc contract       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     12.270.88 2000195788     Planning     capita p&bc contract       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     4.233.33 2000195788     Planning     capita p&bc contract       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     4.233.33 2000195788     Planning     capita p&bc contract       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     50.40.0     Monsta     APP       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     50.40.0     Monsta     Marka       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     70.16.0     Monsta     Marka     Marka       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022     70.16.0     Monsta     Marka     Marka       CAPTA PROPERTY & INFRASTRUCTURE. LTD     12/04/2022			-	-	
CAPITA PROPERTY & IMPASTRUCTURE. LTD     12/04/202     21:15/25 0000139788     Planning     capita b&bc contract       CAPITA PROPERTY & IMPASTRUCTURE. LTD     12/04/202     16:39:417 000139788     Planning     capita b&bc contract       CAPITA PROPERTY & IMPASTRUCTURE. LTD     12/04/202     12:22:12/7 000139788     Planning     capita b&bc contract       CAPITA PROPERTY & IMPASTRUCTURE. LTD     12/04/202     12:22:12/7 000139788     Planning     capita b&bc contract       CAPITA PROPERTY & IMPASTRUCTURE. LTD     12/04/202     42:33:3 0000139788     Planning     capita b&bc contract       CAPITA PROPERTY & IMPASTRUCTURE. LTD     12/04/202     42:33:3 0000139788     Planning     capita b&bc contract       CAMITA BED CARAL REFORM SERVICES LTD     06/04/202     42:33:3 0000139781     APP     annual software support       CINCA UK LIMITED     06/04/202     2:26:39 0000139511     APP     annual software support       CINCA UK LIMITED     06/04/202     7:08:30 0000139512     APP     postages       CINTCA UK LIMITED     06/04/202     4:000000139511     APP     postages       CINTCA UK LIMITED     06/04/2022     4:000000139511     APP     po				-	
CAPITA PROPERTY & IMERASTRUCTURE. LTD     12/04/202     20/39.17 0000195788     Planning     capita p&bc contract       CAPITA PROPERTY & IMERASTRUCTURE. LTD     12/04/202 </td <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/202 <t< td=""><td></td><td></td><td></td><td>•</td><td></td></t<>				•	
CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/202     22/00.83 0000195788     Planning     consultants frees       CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/202     22/23.33 0000195788     Planning     consultants frees       CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/202     2/23.33 0000195788     Planning     consultants frees       CHAR ERCED INSTITUTE OF ENVIRONMENTAL HEA     12/04/202     534.00 000019564     Human Resources     training       CIVICA UK LIMITED     06/04/202     20.40255 0000195361     ARP     annual software support       CIVICA UK LIMITED     06/04/202     20.6035 000195361     ARP     annual software support       CIVICA UK LIMITED     06/04/202     7.008.30 0000195721     ARP     postages       CRITIOOM     06/04/202     7.008.30 0000195712     ARP     postages       CRITIOOM     06/04/2022     8.60000 0000195712     ARP     postages       CRITIOOM     06/04/2022     7.008.30 0000195711     ARP     htred services       CRITIOOM     06/04/2022     7.670.0000195711     ARP     htred services       CRITIOOM     06/04/2022     7.670.0000195711 <td></td> <td></td> <td>-</td> <td>-</td> <td></td>			-	-	
CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/202     22.212.67 0000195788     Planning     capita pRocentry       CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/202     2.333.3000195788     Planning     capita pRocentry       CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/202     2.333.3000195788     Planning     capita pRocentry       CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/202     2.943.33.000195361     APP     annual software support       CIVICA LK LIMITED     06/04/202     2.962.39.000195361     APP     annual software support       CIVICA LK LIMITED     06/04/202     7.91.60.000195361     APP     annual software support       CIVICA LK LIMITED     06/04/202     7.91.60.0000195721     APP     postages       CIVICA LK LIMITED     06/04/202     6.76.000000195712     APP     postages       CARTIA COM     06/04/202     6.84.66 0000195671     ENFONMENTAL Services     bin purchase       CARTIA COM     06/04/202     6.76.000000195711     APP     hired services       CARTIA COM     06/04/202     2.46.75.000000195711     APP     hired services       CARTIA COM     06/04/202				•	
CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/022     4,233.33 000015788     Panning     capita pRocentrat       CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/022     59.40 000015568     Human Resources     training       CIVICA UK LIMITED     06/04/022     59.40 000015568     Human Resources     training       CIVICA UK LIMITED     06/04/022     2,04.35 000015561     APP     annual software support       CIVICA UK LIMITED     06/04/022     2,04.35 000015561     APP     annual software support       CIVICA UK LIMITED     06/04/022     2,04.35 000015561     APP     annual software support       CIVICA UK LIMITED     06/04/022     2,06.35 000015571     APP     postages       CRITIOOM     06/04/022     2,07.08.30 000015712     APR     postages       CRITIOOM     06/04/022     6,75.00 000015711     APR     hired services       CRITIOOM     06/04/022     4,74.50 000015711     Stratege Planning     hired services       CRITIOOM     06/04/022     4,74.50 000015712     Stratege Planning     hired services       CRITIOOM     06/04/022     4,74.50 000015712     Stratege Pla				· ·	
CAPITA PROPERTY & INFRASTRUCTURE LTD     12/04/2022     4/23/33 0000157/28     Panning     capita p&&contract       CHARTERED INSTITUTE OF ENVIRONMENTAL HEA     12/04/2022     11.311.94 0000195361     ARP     annual software support       CIVICA UK LIMITED     06/04/2022     11.311.94 0000195361     ARP     annual software support       CIVICA UK LIMITED     06/04/2022     791.66 000015564     RAP     annual software support       CIVICA UK LIMITED     06/04/2022     791.66 000015504     Environmental Services     bin purchase       CIVICA UK LIMITED     06/04/2022     791.66 000015504     Finironmental Services     bin purchase       CRITICOM     06/04/2022     8,60.00 0000155712     ARP     postages       CRITICOM     06/04/2022     5,40.00 0000155711     ARP     hired services       CRITICOM     06/04/2022     5,40.00 0000155711     Strategic Planning     hired services       CRITICOM     06/04/2022     2,47.50 000015711     Strategic Planning     hired services       CRITICOM     06/04/2022     2,47.50 000015711     Strategic Planning     hired services       CRITICOM     06/04/2022				-	
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA     12/04/2022     13.84.00     000019564     ARP     annual software support       CIVICA UK LIMITED     06/04/2022     13.81.94     0000195361     ARP     annual software support       CIVICA UK LIMITED     06/04/2022     2,262.39     0000195361     ARP     annual software support       CIVICA UK LIMITED     06/04/2022     7,083.80     0000195804     Democratic Services     stationery       CRITICOM     06/04/2022     7,083.80     0000195712     ARP     postages       CRITICOM     06/04/2022     6,750.00     0000195711     ARP     postages       CRITICOM     06/04/2022     6,750.00     000195711     ARP     hired services       CRITICOM     06/04/2022     1,075.00     0000195711     ARP     hired service				•	
CiviCA UK LIMITED66/04/202211.31.1.9 0.000195361APPannual software supportCiviCA UK LIMITED06/04/20222,262.39 000195361APPannual software supportCiviCA UK LIMITED06/04/20222,262.39 000195361APPannual software supportCiviCA UK LIMITED06/04/20227.085.30 000195461Environmental Servicesbit purchaseCRITIOOM06/04/202210,750.00 000019547Environmental Servicesbit purchaseCRITIOOM06/04/20226,848.66 0000195424APPpostagesCRITIOOM06/04/20226,848.66 0000195712APPbit desvicesCRITIOOM06/04/20225,450.00 0000195711APPhird servicesCRITIOOM06/04/20225,450.00 0000195711Strategic Planninghird servicesCRITIOOM06/04/20222,414.25 0000195711Strategic Planningbit ed servicesCRITIOOM06/04/20221,075.00 0000195711Strategic PlanningpostagesCRITIOOM06/04/20221,075.00 0000195712APPpostagesCRITIOOM06/04/20221,075.00 0000195712APPpostagesCRITIOOM06/04/20221,075.00 0000195712APPhird servicesCRITIOOM06/04/20221,075.00 0000195713APPhird servicesCRITIOOM06/04/20221,075.00 0000195713APPhird servicesCRITIOOM06/04/20221,075.00 0000195713APPhird servicesCRITIOOM06/04/20221,075.00 0000195713APPhird ser				-	
CiviCA UK LIMITED     Op/Gv/2022     P394 955 0000195561     APP     annual software support       CiviCA UK LIMITED     06/04/2022     2,262.39 0000195564     APP     annual software support       CiviCA UK LIMITED     06/04/2022     791.60 000119564     APP     stationery       CRAEMER UK LIMITED     06/04/2022     10/50.00 000195712     APP     postages       CRITIOOM     06/04/2022     6,848.66 0000195644     APP     postages       CRITIOOM     06/04/2022     6,848.66 0000195711     APP     hired services       CRITIOOM     06/04/2022     5,640.00 000195711     APP     hired services       CRITIOOM     06/04/2022     5,640.00 000195711     APP     hired services       CRITIOOM     06/04/2022     3,084.37 0000195711     Strategic Planning     hired services       CRITIOOM     06/04/2022     2,414.25 0000195711     Strategic Planning     postages       CRITIOOM     06/04/2022     1,075.00 0000195711     Strategic Planning     postages       CRITIOOM     06/04/2022     1,075.00 0000195712     APP     hired services       C					-
CVICA UK LUMITED     06/04/2022     2,263.29 000019564     APP     annual software support       CVICA/ ELECTORAL REFORM SERVICES LTD     12/04/2022     791.60 0000195647     Environmental Services     bin purchase       CRITICOM     06/04/2022     10,750.00 0000195712     ARP     postages       CRITICOM     06/04/2022     8,600.00 000195712     ARP     bin purchase       CRITICOM     06/04/2022     6,750.00 0000195711     ARP     bit red services       CRITICOM     06/04/2022     6,750.00 0000195711     ARP     bit red services       CRITICOM     06/04/2022     6,750.00 0000195711     Strategic Planning     hired services       CRITICOM     06/04/2022     2,46.55 0000195711     Strategic Planning     postages       CRITICOM     06/04/2022     2,46.55 0000195712     Strategic Planning     postages       CRITICOM     06/04/2022     1,075.00 0000195712     Strategic Planning     postages       CRITICOM     06/04/2022     1,075.00 0000195712     Strategic Planning     postages       CRITICOM     06/04/2022     1,075.00 0000195712     Strategic Planning <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
CIVICA ELECTORAL REFORM SERVICES LTD     12/04/2022     791.60     0000195647     Environmental Services     stationery       CRAEMER UK LIMTED     06/04/2022     10,750.00     0000195712     ARP     postages       CRITICOM     06/04/2022     10,750.00     0000195712     ARP     postages       CRITICOM     06/04/2022     5,648.66     0000195711     ARP     bit porthase       CRITICOM     06/04/2022     5,648.66     0000195711     ARP     bit devices       CRITICOM     06/04/2022     5,640.00     0000195711     ARP     bit devices       CRITICOM     06/04/2022     5,640.00     0000195711     ARP     bit devices       CRITICOM     06/04/2022     2,441.25     Strategic Planning     bit devices       CRITICOM     06/04/2022     1,475.00     0000195712     Strategic Planning     postages       CRITICOM     06/04/2022     1,075.00     0000195712     Strategic Planning     postages       CRITICOM     06/04/2022     1,075.00     0000195712     Strategic Planning     postages       CRI					
CRAEMER UK LIMITED     06/04/2022     7,008.30     0000195712     APP     postages       CRITIGOM     06/04/2022     1,075.00     0000195712     APP     postages       CRITIGOM     06/04/2022     8,600.00     0000195711     APP     postages       CRITIGOM     06/04/2022     6,750.00     0000195711     APP     hired services       CRITIGOM     06/04/2022     6,750.00     0000195711     Strategic Planning     hired services       CRITIGOM     06/04/2022     2,467.50     0000195711     Strategic Planning     postages       CRITIGOM     06/04/2022     1,412.0     0000195711     Strategic Planning     postages       CRITIGOM     06/04/2022     1,412.0     0000195711     Strategic Planning     postages       CRITIGOM     06/04/2022     1,075.00     0000195712     Strategic Planning     postages       CRITIGOM     06/04/2022     1,075.00     0000195712     APP     postages       CRITIGOM     06/04/2022     1,075.00     0000195713     APP     postages       CRITIGOM			-		
CRTIQOM     06/04/2022     10,750.00     0000195712     ARP     postages       CRTIQOM     06/04/2022     8,600.00     000195713     ARP     postages       CRTIQOM     06/04/2022     6,750.00     0000195711     ARP     hired services       CRTIQOM     06/04/2022     5,750.00     0000195711     ARP     hired services       CRTIQOM     06/04/2022     3,084.37     0000195711     ARP     hired services       CRTIQOM     06/04/2022     2,467.50     000195711     ARP     hired services       CRTIQOM     06/04/2022     1,913.40     000195712     Xategic Planning     postages       CRTIQOM     06/04/2022     1,075.00     0000195712     ARP     postages       CRTIQOM     06/04/2022     1,075.00     0000195712     ARP     postages       CRTIQOM     06/04/2022     1,075.00     0000195711     ARP     hired services       CRTIQOM     06/04/2022     6,75.00     000195711     ARP     hired services       CRTIQOM     06/04/2022     1,075.00					
CRITIOOM     06/04/2022     8,600.00     0000195712     ARP     postages       CRITIOOM     06/04/2022     6,548.66     000195711     ARP     hired services       CRITIOOM     06/04/2022     5,500.00     000195711     ARP     hired services       CRITIOOM     06/04/2022     2,467.50     0000195711     Strategic Planning     hired services       CRITIOOM     06/04/2022     2,447.50     000195712     Strategic Planning     postages       CRITIOOM     06/04/2022     2,441.25     0000195712     Strategic Planning     postages       CRITIOOM     06/04/2022     1,075.00     0000195712     Xaregic Planning     postages       CRITIOOM     06/04/2022     1,075.00     0000195712     ARP     postages       CRITIOOM     06/04/2022     675.00     0000195711     ARP     hired services       CRITIOOM     06/04/2022     616.87     0000195711     ARP     hired services       CRITIOOM     06/04/2022     1,075.00     000195711     ARP     nired services       DAISY PROGRAMME					-
CRTIDOM     06/04/2022     6,848.66     0000195648     ARP     stationery       CRTIDOM     06/04/2022     6,75.00     0000195711     ARP     hired services       CRTIDOM     06/04/2022     3,084.37     0000195711     ARP     hired services       CRTIDOM     06/04/2022     3,084.37     0000195711     Strategic Planning     hired services       CRTIDOM     06/04/2022     2,414.25     0000195712     Strategic Planning     postages       CRTIDOM     06/04/2022     1,931.40     0000195712     Strategic Planning     postages       CRTIDOM     06/04/2022     1,075.00     0000195712     ARP     postages       CRTIDOM     06/04/2022     1,075.00     0000195711     ARP     hired services       CRTIDOM     06/04/2022     6,75.00     0000195711     ARP     hired services       CRTIDOM     06/04/2022     6,75.00     0000195711     ARP     hired services       CRTIDOM     06/04/2022     6,75.00     0000195711     ARP     hired services       CRTIDOM     06/04/2022					
CRITIGOM     06/04/2022     6,750.00     0000195711     ARP     hired services       CRITIGOM     06/04/2022     5,400.00     0000195711     Strategic Planning     hired services       CRITIGOM     06/04/2022     2,467.50     0000195711     Strategic Planning     hired services       CRITIGOM     06/04/2022     2,447.55     0000195712     Strategic Planning     postages       CRITIGOM     06/04/2022     2,414.25     0000195712     Strategic Planning     postages       CRITIGOM     06/04/2022     1,075.00     0000195712     ARP     postages       CRITIGOM     06/04/2022     1,075.00     0000195712     ARP     hired services       CRITIGOM     06/04/2022     67.50     0000195711     ARP     hired services       CRITIGOM     06/04/2022     67.50     0000195713     ARP     hired services       CRITIGOM     06/04/2022     67.50     0000195713     ARP     hired services       CRITIGOM     06/04/2022     16.87     0000195713     Community Services     grants       DAINEL					
CRITIGOM     06/04/2022     5,400.00     0000195711     ARP     hired services       CRITIGOM     06/04/2022     2,467.50     0000195711     Strategic Planning     hired services       CRITIGOM     06/04/2022     2,447.50     0000195712     Strategic Planning     hired services       CRITIGOM     06/04/2022     2,414.25     0000195712     Strategic Planning     postages       CRITIGOM     06/04/2022     1,931.40     0000195712     ARP     postages       CRITIGOM     06/04/2022     1,075.00     0000195711     ARP     hired services       CRITIGOM     06/04/2022     675.00     0000195711     ARP     hired services       CRITIGOM     06/04/2022     675.00     0000195711     ARP     hired services       CRITIGOM     06/04/2022     616.87     0000195711     ARP     hired services       CRITIGOM     06/04/2022     0,000     0000195711     ARP     hired services       DAISY PROGRAMME     20/04/2022     1,666.66     0000195751     ARP     annuity services       DAISY PROG					-
CRITIQOM     06/04/2022     3,084.37     0000195711     Strategic Planning     hired services       CRITIQOM     06/04/2022     2,467.50     0000195712     Strategic Planning     hired services       CRITIQOM     06/04/2022     1,931.40     0000195712     Strategic Planning     postages       CRITIQOM     06/04/2022     1,931.40     0000195712     Strategic Planning     postages       CRITIQOM     06/04/2022     1,075.00     0000195712     ARP     postages       CRITIQOM     06/04/2022     675.00     0000195711     ARP     hired services       CRITIQOM     06/04/2022     675.00     0000195711     ARP     hired services       CRITIQOM     06/04/2022     616.87     0000195711     ARP     hired services       CRITIQOM     06/04/2022     1,800.00     0000195713     Community Services     grants       DAISE CONNAL PARTNERSHIP     12/04/2022     1,800.00     0000195574     Community Services     community car schemes       DEREHAM TOWN FOOTBALL CLUB     06/04/2022     1,666.66     000195587     Community Service					
CRITIQOM06/04/20222,4467.500000195711Strategic Planninghired servicesCRITIQOM06/04/20222,442.50000195712Strategic PlanningpostagesCRITIQOM06/04/20221,931.400000195712ARPpostagesCRITIQOM06/04/20221,075.000000195712ARPpostagesCRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022675.000000195711ARPhired servicesDAISY PROGRAMME20/04/20221,005.000000195713Community ServicesgrantsDAINEL CONNAL PARTNERSHIP12/04/20221,666.60000195737Community ServicesgrantsDERTEHAM TOWN FOOTBALL CLUB06/04/20225,000.000000195656Community ServicesgrantsDERTEHAM TOWN FOOTBALL CLUB06/04/20222,086.8000195982PlanningsubscriptionsEAST HARLING INTERNAL DRAINGE BOARD2/04/20221,630.00000195982FinancesubscriptionsEAST HARLING INTERNAL DRAINGE BOARD2/04/20221,630.00000195971Housingtemporary accommodationEAST ON GUESTHOUSE2/04/20221,613.00000195982FinancesubscriptionsEASTON GUES					
CRITIQOM     06/04/2022     2,414.25     0000195712     Strategic Planning     postages       CRITIQOM     06/04/2022     1,075.00     0000195712     Strategic Planning     postages       CRITIQOM     06/04/2022     1,075.00     0000195712     ARP     postages       CRITIQOM     06/04/2022     675.00     0000195711     ARP     hired services       CRITIQOM     06/04/2022     1,075.00     0000195711     ARP     hired services       CRITIQOM     06/04/2022     2,000.00     000019571     ARP     anual software support       DAINEL CONNAL PARTNERSHIP     12/04/2022     1,666.66     0000195757     Community Services     grants       DISTRICT SURVEYORS ASSOC. LTD I/A LABC     20/04/2022     2,208.68     0000195677     Community Services     grants					
CRITIQOM06/04/20221,931.400000195712Strategic PlanningpostagesCRITIQOM06/04/20221,075.000000195712APPpostagesCRITIQOM06/04/20221,075.000000195712APPpostagesCRITIQOM06/04/2022675.000000195711APPhired servicesCRITIQOM06/04/2022675.000000195711APPhired servicesCRITIQOM06/04/2022616.870000195711APPhired servicesCRITIQOM06/04/20222,000.000000195713Community ServicesgrantsDAINEL CONNAL PARTNERSHIP12/04/202218,000.00Control ServicesgrantsDELTA 4 SERVICES LIMITED06/04/20225,000.00Control ServicesgrantsDEREHAM TOWN COUNCIL12/04/20225,000.00Control ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.68000195807Community ServicesgrantsEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.290000195808FinancesubscriptionsEASTON GUESTHOUSE20/04/202214,785.000000195913Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.000000195724Housingtemporary accommodationEASTON GUESTHOUSE20/04/202214,785.000000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.00000195884Housingtemporary accommodationEASTON GUESTH					
CRITIQOM06/04/20221,075.000000195712ARPpostagesCRITIQOM06/04/20221,075.000000195712ARPpostagesCRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022616.870000195711ARPhired servicesCRITIQOM06/04/2022616.870000195711ARPhired servicesDAISY PROGRAMME20/04/20221,666.660000195731Comunity ServicesgrantsDANIEL CONNAL PARTNERSHIP12/04/20221,666.660000195757ARPannual software supportDELTA 4 SERVICES LIMITED06/04/20221,666.660000195757ARPannual software supportDEREHAM TOWN FOOTBALL CLUB06/04/20225,000.000000195670Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20221,633.04000195882PlanningsubscriptionsEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/202211,633.04000195882FinancesubscriptionsEAST OF ENGLAND LOCAL GOVERNMENT ASSOC20/04/202214,785.001000195719Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.00000195791Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.00000195781Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.0000019			-		
CRITIQOM06/04/20221,075.000000195712ARPpostagesCRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022616.870000195711ARPhired servicesDAINEL CONNAL PARTNERSHIP20/04/20222,000.000000195713Community ServicesgrantsDANIEL CONNAL PARTNERSHIP12/04/202218,000.000000195757ARPannual software supportDEREHAM TOWN COUNCIL12/04/20225,000.000000195654community ServicesgrantsDEREHAM TOWN FOOTBALL CLUB06/04/20225,000.000000195877ARPannual software supportDEREHAM TOWN FOOTBALL CLUB06/04/20225,000.000000195877Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.680000195877PlanningsubscriptionsEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.290000195880FinancesubscriptionsEASTON GUESTHOUSE06/04/202218,105.000000195791Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.000000195791Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE <td></td> <td></td> <td></td> <td></td> <td></td>					
CRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022616.870000195711ARPhired servicesDAISY PROGRAMME2/04/20222.000.000000195713Community ServicesgrantsDAISY ENCORAMME12/04/20221.660.660000195757ARPannual software supportDELTA 4 SERVICES LIMITED06/04/20221.666.660000195577ARPannual software supportDEREHAM TOWN COUNCIL12/04/202250.000000195670Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222.208.68000019587PlanningsubscriptionsEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224.714.29000019598200payment to drainage board leviEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20221.630.000000195913Housingtemporary accommodationEAST OF GUESTHOUSE06/04/202214.716.000000195719Housingtemporary accommodationEAST ON GUESTHOUSE06/04/202214.765.000000195719Housingtemporary accommodationEAST ON GUESTHOUSE20/04/202213.790.00000195884Housingtemporary accommodationEAST ON GUESTHOUSE20/04/20226.485.00000195884Housingtemporary accommodationEAST ON GUESTHOUSE20/04/20226.485.000000195884Housingtemporary accommodati					
CRITIQOM06/04/2022675.000000195711ARPhired servicesCRITIQOM06/04/2022616.870000195711ARPhired servicesDAINEL CONNAL PARTNERSHIP20/04/202218,000.000000195731Community ServicesgrantsDANIEL CONNAL PARTNERSHIP12/04/202218,000.000000195757ARPannual software supportDELTA 4 SERVICES LIMITED06/04/2022550.000000195576Community ServicesgrantsDEREHAM TOWN COUNCIL12/04/2022550.000000195577Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.68000195587Planning0b/2019508EAST HARLING INTERNAL DRAINAGE BOARD26/04/202211,639.04000195589Planning0b/2019508EAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20222/15.00000195791Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.00000195791Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,265.00000195791Housingtemporary accommodationEASTON GUESTHOUSE06/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary ac					
CRITIQOM06/04/2022616.87 0000195711ARPhired servicesDAINEY PROGRAMME20/04/20222,000.00 0000195733Community ServicesgrantsDANIEL CONNAL PARTNERSHIP12/04/202218,000.00 0000195381Capital Expenditurehired servicesDELTA 4 SERVICES LIMITED06/04/20221,666.66 0000195757ARPannual software supportDEREHAM TOWN COUNCIL12/04/2022550.00 0000195634Community Servicescommunity car schemesDEREHAM TOWN FOOTBALL CLUB06/04/20225,000.00 0000195677Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.68 000195837PlanningsubscriptionsEAST HARLING INTERNAL DRAINAGE BOARD26/04/20224,714.29 000195680FinancesubscriptionsEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.29 000195680FinancesubscriptionsEASTON GUESTHOUSE20/04/202214,785.00 000019571Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.00 000019570Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.00 000019570Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.00 000019570Housingtemporary accommodationEASTON GUESTHOUSE20/04/202214,785.00 000019570Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.00 0000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.00					
DAISY PROGRAMME20/04/20222,000.000000195713Community ServicesgrantsDANIEL CONNAL PARTNERSHIP12/04/202218,000.000000195381Capital Expenditurehired servicesDELTA 4 SERVICES LIMITED06/04/20221,666.660000195757ARPannual software supportDEREHAM TOWN COUNCIL12/04/2022550.000000195570Community Servicescommunity car schemesDEREHAM TOWN FOOTBALL CLUB06/04/20225,000.00000019570Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.68000195587PlanningsubscriptionsEAST HARLING INTERNAL DRAINAGE BOARD26/04/202211,639.040001959820payment to drainage board leviEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.290000195913Housingtemporary accommodationEASTON GUESTHOUSE20/04/202214,785.000000195714Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.000000195720Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.00000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.00000195886Housingtemporary accommodationEASTON GUESTHOUSE					
DANIEL CONNAL PARTNERSHIP12/04/20218,000.00Capital Expenditurehired servicesDELTA 4 SERVICES LIMITED06/04/2021,666.66000195757ARPannual software supportDEREHAM TOWN COUNCIL12/04/2022550.000000195654Community Servicescommunity car schemesDEREHAM TOWN FOOTBALL CLUB06/04/20225,000.000000195670Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.680000195837PlanningsubscriptionsEAST DARLANGE BOARD26/04/20221,639.04000019598200payment to drainage board leviEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.290001195680FinancesubscriptionsEASTON GUESTHOUSE20/04/202218,105.000000195719Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,785.000000195720Housingtemporary accommodationEASTON GUESTHOUSE06/04/202213,790.000000195720Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195784Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,645.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,645.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,645.00					
DELTA 4 SERVICES LIMITED06/04/20221,666.660000195757ARPannual software supportDEREHAM TOWN COUNCIL12/04/2022550.000000195654Community Servicescommunity car schemesDEREHAM TOWN FOOTBALL CLUB06/04/20225,000.000000195670Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.68000195987PlanningsubscriptionsEAST HARLING INTERNAL DRAINAGE BOARD26/04/202211,639.04000195987PlanningsubscriptionsEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20222,2150.00000195913Housingtemporary accommodationEAST ON GUESTHOUSE06/04/202218,105.000000195719Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,785.000000195720Housingtemporary accommodationEASTON GUESTHOUSE06/04/202213,790.000000195720Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195784Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/202					-
DEREHAM TOWN COUNCIL12/04/2022550.000000195654Community Servicescommunity car schemesDEREHAM TOWN FOOTBALL CLUB06/04/20225,000.000000195670Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.680000195837PlanningsubscriptionsEAST HARLING INTERNAL DRAINAGE BOARD26/04/202211,639.0400001959820payment to drainage board leviEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.290000195913Housingtemporary accommodationEASTON GUESTHOUSE20/04/202218,105.000000195719Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,785.00000195720Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,785.00000195720Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.00000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.00000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.00000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.00000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.00000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/2					
DEREHAM TOWN FOOTBALL CLUB06/04/20225,000.000000195670Community ServicesgrantsDISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.680000195837PlanningsubscriptionsEAST HARLING INTERNAL DRAINAGE BOARD26/04/202211,639.0400001958820payment to drainage board leviEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.290000195680FinancesubscriptionsEAST ON GUESTHOUSE20/04/202222,150.000000195719Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,785.000000195720Housingtemporary accommodationEASTON GUESTHOUSE26/04/202213,790.000000195720Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195786Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195786Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195786Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225					
DISTRICT SURVEYORS ASSOC. LTD T/A LABC20/04/20222,208.680000195837PlanningSubscriptionsEAST HARLING INTERNAL DRAINAGE BOARD26/04/202211,639.0400001959820 payment to drainage board leviEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.290000195983FinancesubscriptionsEASTON GUESTHOUSE20/04/202222,150.000000195913Housingtemporary accommodationEASTON GUESTHOUSE06/04/202218,105.000000195719Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,785.000000195720Housingtemporary accommodationEASTON GUESTHOUSE06/04/202213,790.000000195720Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,645.000000195885Housingtemporary accommodationEASTON GUESTHOUSE26/04/20226,465.000000195885Housingtemporary accommodationEASTON GUESTHOUSE26/04/20226,465.000000195913Housingtemporary accommodationEASTON GUESTHOUSE26/04/20226,465.00 <td></td> <td></td> <td></td> <td>-</td> <td>,</td>				-	,
EAST HARLING INTERNAL DRAINAGE BOARD26/04/202211,639.04 00001959820 payment to drainage board leviEAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.29 0000195680FinancesubscriptionsEASTON GUESTHOUSE20/04/202222,150.00 0000195913Housingtemporary accommodationEASTON GUESTHOUSE06/04/202218,105.00 0000195719Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,785.00 0000195720Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,265.00 0000195720Housingtemporary accommodationEASTON GUESTHOUSE06/04/202213,790.00 0000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.00 0000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.00 0000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.00 0000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,645.00 0000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,465.00 0000195885Housingtemporary accommodationEASTON GUESTHOUSE26/04/20226,465.00 0000195001Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.00 0000195031Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.00 0000195031Housingtemporary accommodation				-	-
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC12/04/20224,714.290000195680FinancesubscriptionsEASTON GUESTHOUSE20/04/202222,150.000000195913Housingtemporary accommodationEASTON GUESTHOUSE06/04/202218,105.000000195719Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,785.000000196002Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,265.000000195720Housingtemporary accommodationEASTON GUESTHOUSE06/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,465.000000195885Housingtemporary accommodationEASTON GUESTHOUSE26/04/20226,465.00000019501Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodation				-	-
EASTON GUESTHOUSE20/04/202222,150.000000195913Housingtemporary accommodationEASTON GUESTHOUSE06/04/202218,105.000000195719Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,785.000000196002Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,265.000000195720Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,265.000000195720Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,465.000000195001Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodation				Finance	
EASTON GUESTHOUSE06/04/202218,105.000000195719Housingtemporary accommodationEASTON GUESTHOUSE26/04/202214,785.000000196002Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,265.000000195720Housingtemporary accommodationEASTON GUESTHOUSE06/04/202213,790.000000195866Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,465.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,465.000000195011Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodation					-
EASTON GUESTHOUSE26/04/202214,785.000000196002Housingtemporary accommodationEASTON GUESTHOUSE06/04/202214,265.000000195720Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE26/04/20226,465.000000196001Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,465.000000196001Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodation	EASTON GUESTHOUSE			-	
EASTON GUESTHOUSE06/04/202214,265.000000195720Housingtemporary accommodationEASTON GUESTHOUSE20/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE26/04/20226,465.000000196001Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodation	EASTON GUESTHOUSE			-	
EASTON GUESTHOUSE20/04/202213,790.000000195886Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,630.000000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.000000195885Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,465.000000196001Housingtemporary accommodationEASTON GUESTHOUSE26/04/20226,465.000000196001Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.000000195913Housingtemporary accommodation	EASTON GUESTHOUSE			-	
EASTON GUESTHOUSE20/04/20226,630.00 0000195884Housingtemporary accommodationEASTON GUESTHOUSE20/04/20226,485.00 0000195885Housingtemporary accommodationEASTON GUESTHOUSE26/04/20226,465.00 0000196001Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.00 0000195913Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.00 0000195913Housingtemporary accommodation	EASTON GUESTHOUSE			-	
EASTON GUESTHOUSE26/04/20226,465.00 0000196001Housingtemporary accommodationEASTON GUESTHOUSE20/04/20225,940.00 0000195913Housingtemporary accommodation	EASTON GUESTHOUSE	20/04/2022	6,630.00 0000195884	Housing	temporary accommodation
EASTON GUESTHOUSE 20/04/2022 5,940.00 0000195913 Housing temporary accommodation		20/04/2022	6,485.00 0000195885	Housing	temporary accommodation
			6,465.00 0000196001	Housing	temporary accommodation
EASTON GUESTHOUSE 06/04/2022 5,700.00 0000195720 Housing temporary accommodation				-	
	EASTON GUESTHOUSE	06/04/2022	5,700.00 0000195720	Housing	temporary accommodation

## Council Expenditure over £500 April 2022

Beneficiary	Date of Expenditure	Amount Reference	Department	Expenditure/Merchant Category
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 EASTON GUESTHOUSE	20/04/2022	1,320.00 0000195897	Housing	temporary accommodation
EASTON GUESTHOUSE	20/04/2022 20/04/2022	720.00 0000195884 660.00 0000195913	Housing Housing	severe weather emerg protocol 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 ERNST & YOUNG LLP	06/04/2022	517.50 0000195642	ARP	additional staffing
ERNST & YOUNG LLP	26/04/2022 26/04/2022	3,062.50 0000195795 3,062.50 0000195795	ARP ARP	audit fees 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 GET SORTED MANUFACTURING LTD	12/04/2022	540.00 0000195769	ARP	additional staffing
GOSS INTERACTIVE	06/04/2022 12/04/2022	1,500.00 0000195665 25,200.00 0000195827	Human Resources ICT & Digital	training annual software support
GOSS INTERACTIVE	12/04/2022	6,300.00 0000195827	ICT & Digital	annual software support 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
	06/04/2022	6,605.35 0000195740	Environmental Services	hired services
HARRIS CUFFARO & NICHOLS HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	06/04/2022	2,298.18 0000195621	ARP Stratogic Planning	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	12/04/2022 12/04/2022	1,463.33 0000195793 1,445.33 0000195794	Strategic Planning Strategic Planning	additional staffing 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
	12/04/2022	3,632.09 0000195825	ICT & Digital	printing & print. materials
KINGS & BARNHAMS(CIS) KINGS & BARNHAMS(CIS)	20/04/2022	1,525.00 0000194775	Customer Experience	routine repairs & maintenance
KINGS & BARNHAMS(CIS) KINGS HEAD HOTEL LTD	20/04/2022 12/04/2022	598.20 0000194775 1,260.00 0000195820	Customer Experience Housing	routine repairs & maintenance temporary accommodation
KINGS HEAD HOTEL LTD	20/04/2022	1,260.00 0000195820	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 LOCATA HOUSING SERVICES LTD	26/04/2022	650.00 0000195693	Housing	grants
LOCATA HOUSING SERVICES LTD	20/04/2022 12/04/2022	9,000.00 0000195923 6,250.00 0000195832	Housing	homeless prevention initiative
LOCTA LIMITED	06/04/2022	6,500.00 0000195852	Housing ARP	choice based letting scheme tracing agencies
LOOKING LOCAL LTD	20/04/2022	10,450.00 0000195876		equipment - general
LOOKING LOCAL LTD	20/04/2022	3,135.00 0000195876		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 OAKPARK SECURITY SYSTEMS LTD	06/04/2022	675.00 0000195702	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	06/04/2022 06/04/2022	675.00 0000195705 675.00 0000195706	Property & Estates Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	06/04/2022	575.00 0000195701	Property & Estates	security security
PARK AVENUE RECRUITMENT LTD	06/04/2022	1,275.00 0000195653		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	-	additional staffing
	26/04/2022	1,156.00 0000196006	Housing	additional staffing
	26/04/2022	833.25 0000196007	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD PAY 360 LIMITED	06/04/2022	618.75 0000195652	-	additional staffing
PAY 360 LIMITED PENNA PLC	27/04/2022 06/04/2022	5,928.90 0000195869 11,700.00 0000195700	Finance Finance	bank fees additional staffing
PENNA PLC	06/04/2022	2,166.66 0000195664		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	-	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
	12/04/2022	920.00 0000195681	ARP	consultants fees
PURCELL ARCHITECTURE LTD QUADIENT /NEOPOST FINANCE LTD (LEASING)	06/04/2022	2,881.63 0000195623	Business Development	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING) QUADIENT /NEOPOST FINANCE LTD (LEASING)	20/04/2022 20/04/2022	1,135.78 0000195842 908.62 0000195842	ARP ARP	hired services hired services
QUINN CONSTRUCTION SERVICES (ANGLIA) LTD	26/04/2022	55,519.13 0000195658		Misc Gov Grants
		,		

## Council Expenditure over £500 April 2022

Beneficiary	Date of Expenditure	Amount Reference	Department	Expenditure/Merchant Category
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		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 0000195558	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		-
WAVE	06/04/2022		Planning Bronorty & Estatos	rechargeable works
WAVE WAVENEY GLASS CO LTD		1,601.64 0000195752	Property & Estates	water charges
WEST SUFFOLK DISTRICT COUNCIL	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
	06/04/2022	6,336.74 0000195660	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL WESTCOTEC LTD	06/04/2022	5,050.00 0000195615	Legal Services	audit fees
	26/04/2022	6,095.00 0000195973	Capital Expenditure	contractors - capital schemes
	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