

## Council Expenditure over £500 March 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	08/03/2022	650.00	0000194926	Human Resources	training
4SIGHT COMMUNICATIONS LIMITED	08/03/2022	3,240.00	0000195057	Customer Experience	equipment - general
4SIGHT COMMUNICATIONS LIMITED	15/03/2022	1,400.00	0000195091	Customer Experience	annual software support
4SIGHT COMMUNICATIONS LIMITED	22/03/2022	7,620.00	0000195284	Customer Experience	equipment - general
4SIGHT COMMUNICATIONS LIMITED	22/03/2022	950.00	0000195284	Customer Experience	equipment - general
4SIGHT COMMUNICATIONS LIMITED	22/03/2022	1,125.00	0000195319	Customer Experience	equipment - general
4SIGHT COMMUNICATIONS LIMITED	29/03/2022	3,280.00	0000195419	Customer Experience	annual software support
4SIGHT COMMUNICATIONS LIMITED	29/03/2022	1,495.00	0000195419	Customer Experience	annual software support
4SIGHT COMMUNICATIONS LIMITED	29/03/2022	2,472.00	0000195419	Customer Experience	annual software support
4SIGHT COMMUNICATIONS LIMITED	29/03/2022	3,280.00	0000195419	Customer Experience	annual software support
ALS ENVIRONMENTAL LTD	29/03/2022	1,063.72	0000195299	Environmental Health & Licensing	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/03/2022	948.66	0000194932	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/03/2022	812.31	0000194932	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/03/2022	535.88	0000194932	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2022	2,077.69	0000195363	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	29/03/2022	2,773.15	0000195363	Property & Estates	premises related provision
ANGLIA AIR CONDITIONING LTD(CIS)	01/03/2022	1,488.28	0000194790	Property & Estates	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	01/03/2022	766.38	0000194793	Property & Estates	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	01/03/2022	519.00	0000194795	Property & Estates	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	08/03/2022	20,190.00	0000194880	Property & Estates	routine repairs & maintenance
ANGLIA AIR CONDITIONING LTD(CIS)	29/03/2022	1,674.00	0000195346	Property & Estates	routine repairs & maintenance
ANIMAL WARDEN SERVICES	15/03/2022	4,916.67	0000195121	Environmental Health & Licensing	dog warden contract
ARAN INSULATION LIMITED	22/03/2022	1,243.99	0000195270	Housing	grants
ARCHANT COMMUNITY MEDIA LTD	08/03/2022	801.70	0000194961	Property & Estates	hired services
ASHFORD COMMERCIAL LTD(CIS)	29/03/2022	2,980.31	0000195366	Property & Estates	premises related provision
BANNERBOX PRINT SOLUTIONS	29/03/2022	4,499.00	0000195431	Business Development	hired services
BARCLAYS LONDON-CHAPS	29/03/2022	2,989.24	0000195450	Finance	bank fees
BEDCARE LTD	08/03/2022	2,320.83	0000194632	Capital Expenditure	furniture
BIRKETTS LLP	08/03/2022	1,879.00	0000193934	Legal Services	legal fees
BIRKETTS LLP	29/03/2022	1,150.00	0000194245	Legal Services	legal fees
BIRKETTS LLP	29/03/2022	1,307.50	0000194246	Legal Services	legal fees
BIRKETTS LLP	29/03/2022	4,025.00	0000194389	Legal Services	legal fees
BIRKETTS LLP	08/03/2022	1,032.50	0000194436	Legal Services	legal fees
BIRKETTS LLP	08/03/2022	2,000.00	0000194816	Legal Services	legal fees
BIRKETTS LLP	08/03/2022	1,458.00	0000194881	Legal Services	legal fees
BIRKETTS LLP	29/03/2022	1,171.50	0000194941	Legal Services	legal fees
BIRKETTS LLP	29/03/2022	525.00	0000194943	Legal Services	legal fees
BIRKETTS LLP	29/03/2022	752.00	0000194945	Legal Services	legal fees
BIRKETTS LLP	08/03/2022	2,856.00	0000194950	Planning	consultants fees
BIRKETTS LLP	29/03/2022	1,570.00	0000195414	Property & Estates	legal fees
BLOOM PROCUREMENT SERVICES LTD	15/03/2022	8,325.00	0000194979	Strategic Policy	consultants fees
BLOOM PROCUREMENT SERVICES LTD	15/03/2022	3,000.00	0000195098	Strategic Policy	consultants fees
BRANDON LODGE HOTEL	01/03/2022	700.00	0000194892	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/03/2022	700.00	0000194893	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/03/2022	700.00	0000194894	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/03/2022	980.00	0000194895	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/03/2022	700.00	0000194896	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/03/2022	560.00	0000194897	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/03/2022	840.00	0000194914	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/03/2022	700.00	0000195204	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/03/2022	700.00	0000195205	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/03/2022	700.00	0000195207	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/03/2022	700.00	0000195208	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/03/2022	770.00	0000195210	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/03/2022	560.00	0000195211	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/03/2022	840.00	0000195212	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/03/2022	700.00	0000195213	Housing	temporary accommodation
BRANDON LODGE HOTEL	29/03/2022	840.00	0000195399	Housing	temporary accommodation
BRANDON LODGE HOTEL	29/03/2022	700.00	0000195400	Housing	temporary accommodation
BRANDON LODGE HOTEL	29/03/2022	560.00	0000195401	Housing	temporary accommodation
BRANDON LODGE HOTEL	29/03/2022	980.00	0000195402	Housing	temporary accommodation
BRANDON LODGE HOTEL	29/03/2022	700.00	0000195404	Housing	temporary accommodation
BRANDON LODGE HOTEL	29/03/2022	700.00	0000195405	Housing	temporary accommodation
BRANDON LODGE HOTEL	29/03/2022	770.00	0000195406	Housing	temporary accommodation
BRECKLAND BRIDGE LTD	29/03/2022	2,000.00	0000195408	Strategic Planning	consultants fees
BRECKLAND BRIDGE LTD	29/03/2022	985.00	0000195409	Strategic Planning	consultants fees
BRECKLAND BRIDGE LTD	29/03/2022	3,000.00	0000195410	Strategic Planning	consultants fees
BRECKLAND BRIDGE LTD	29/03/2022	3,417.67	0000195411	Strategic Planning	consultants fees
BRECKLAND LEISURE LIMITED	01/03/2022	56,000.00	0000194922	PFI	hired services
BRECKLAND LEISURE LIMITED	01/03/2022	55,000.00	0000194922	PFI	hired services
BRECKLAND LEISURE LIMITED	08/03/2022	10,313.96	0000194987	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	08/03/2022	172,991.05	0000194987	PFI	pfi unitary charge
BROADLAND HOUSING ASSOCIATION LTD	15/03/2022	2,895.63	0000195071	Housing	grants
BROWNE JACOBSON LLP	15/03/2022	2,345.00	0000193905	Strategic Planning	legal fees
BT REDCARE	15/03/2022	3,685.26	0000195118	Community Services	telephone lines
CADLINE LTD	22/03/2022	2,400.00	0000194004	ICT & Digital	annual software support
CADLINE LTD	22/03/2022	5,500.00	0000194004	ICT & Digital	annual software support
CADLINE LTD	22/03/2022	6,400.00	0000194005	ICT & Digital	consultants fees
CADLINE LTD	22/03/2022	800.00	0000194005	ICT & Digital	consultants fees
CADLINE LTD	22/03/2022	2,000.00	0000194005	ICT & Digital	consultants fees
CAPITA BUSINESS SERVICES LTD	01/03/2022	659.44	0000194716	Finance	bank fees
CAPITA BUSINESS SERVICES LTD	01/03/2022	4,430.84	0000194717	Finance	bank fees
CAPITA BUSINESS SERVICES LTD	01/03/2022	4,477.00	0000194840	ARP	annual software support
CAPITA BUSINESS SERVICES LTD	15/03/2022	9,213.74	0000195110	ARP	additional staffing
CAPITA BUSINESS SERVICES LTD	29/03/2022	3,604.58	0000195203	Finance	bank fees
CAPITA IB SOLUTIONS LIMITED	15/03/2022	2,248.30	0000195146	ICT & Digital	annual software support
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2022	21,167.52	0000194976	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2022	103,723.41	0000194976	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2022	12,700.84	0000194976	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2022	31,751.69	0000194976	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2022	16,934.18	0000194976	Planning	capita p&bc contract

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CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2022	12,212.51	0000194976	Planning	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2022	20,939.19	0000194976	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2022	4,233.33	0000194976	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/03/2022	4,233.33	0000194976	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	29/03/2022	910.00	0000195370	planning	hired services
CIPFA BUSINESS LTD	08/03/2022	2,132.50	0000194974	ARP	training
CIPFA BUSINESS LTD	08/03/2022	1,706.00	0000194974	ARP	training
CIVICA UK LIMITED	15/03/2022	11,449.41	0000195094	ICT & Digital	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	01/03/2022	804.89	0000194833	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	01/03/2022	1,074.17	0000194921	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	01/03/2022	1,006.59	0000194921	Democratic Services	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	08/03/2022	716.31	0000194999	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/03/2022	1,033.83	0000195148	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	22/03/2022	971.24	0000195219	Democratic Services	stationery
CLOSOMAT LIMITED(CIS)	08/03/2022	5,685.60	0000195042	Housing	grants
CLOSOMAT LIMITED(CIS)	08/03/2022	4,925.00	0000195072	Housing	grants
CLOSOMAT LIMITED(CIS)	08/03/2022	5,740.80	0000195073	Housing	grants
CLOSOMAT LIMITED(CIS)	08/03/2022	4,689.00	0000195074	Housing	grants
CLOSOMAT LIMITED(CIS)	08/03/2022	4,452.00	0000195075	Housing	grants
CLOSOMAT LIMITED(CIS)	08/03/2022	5,166.00	0000195076	Housing	grants
COCKSEdge BUILDING CONTRACTORS LTD	08/03/2022	123,611.60	0000194736	Capital Expenditure	hired services
COOKS BLINDS & SHUTTERS LTD	29/03/2022	2,440.00	0000195432	Customer Experience	routine repairs & maintenance
COOLER AID LIMITED	15/03/2022	683.00	0000194879	Property & Estates	routine repairs & maintenance
COOLER AID LIMITED	15/03/2022	683.00	0000194975	Property & Estates	premises related provision
COOLER AID LIMITED	29/03/2022	600.00	0000195329	Property & Estates	routine repairs & maintenance
CRAEMER UK LIMITED	01/03/2022	7,008.30	0000194803	Environmental Services	bin purchase
CRAEMER UK LIMITED	15/03/2022	13,556.40	0000195092	Environmental Services	bin purchase
CRAEMER UK LIMITED	15/03/2022	7,008.30	0000195093	Environmental Services	bin purchase
CRITIQQOM	08/03/2022	3,320.00	0000194863	ARP	stationery
CRITIQQOM	08/03/2022	15,006.52	0000194863	ARP	printing & print. materials
CRITIQQOM	08/03/2022	770.92	0000194863	ARP	printing & print. materials
CRITIQQOM	08/03/2022	599.78	0000194964	ARP	hired services
CRITIQQOM	08/03/2022	4,798.22	0000194964	ARP	hired services
CRITIQQOM	08/03/2022	5,997.78	0000194964	ARP	hired services
CRITIQQOM	08/03/2022	599.78	0000194964	ARP	hired services
CRITIQQOM	08/03/2022	6,005.43	0000194965	ARP	postages
CRITIQQOM	08/03/2022	7,506.78	0000194965	ARP	postages
CRITIQQOM	08/03/2022	750.67	0000194965	ARP	postages
CRITIQQOM	08/03/2022	750.68	0000194965	ARP	postages
CRITIQQOM	29/03/2022	850.39	0000194997	Environmental Services	postages
CRITIQQOM	29/03/2022	566.52	0000195373	ARP	hired services
CRITIQQOM	29/03/2022	708.15	0000195373	ARP	hired services
CRITIQQOM	29/03/2022	5,017.20	0000195374	ARP	postages
CRITIQQOM	29/03/2022	4,765.31	0000195374	ARP	postages
CRITIQQOM	29/03/2022	953.89	0000195374	ARP	postages
CRITIQQOM	29/03/2022	7,314.55	0000195376	ARP	hired services
CRITIQQOM	29/03/2022	9,143.19	0000195376	ARP	hired services
CRITIQQOM	29/03/2022	5,187.37	0000195376	ARP	hired services
CRITIQQOM	29/03/2022	55,732.80	0000195377	ARP	postages
CRITIQQOM	29/03/2022	52,934.69	0000195377	ARP	postages
CRITIQQOM	29/03/2022	10,596.11	0000195377	ARP	postages
CRITIQQOM	29/03/2022	8,273.00	0000195377	ARP	postages
CRITIQQOM	29/03/2022	556.36	0000195378	ARP	hired services
CRITIQQOM	29/03/2022	695.45	0000195378	ARP	hired services
CROMWELL FIRE LTD(CIS)	22/03/2022	2,143.50	0000195109	Capital Expenditure	hired services
DALROD UK LTD	29/03/2022	895.00	0000195371	Property & Estates	routine repairs & maintenance
DANIEL CONNALL PARTNERSHIP	22/03/2022	9,542.83	0000195087	Capital Expenditure	hired services
DANIEL CONNALL PARTNERSHIP	22/03/2022	3,552.00	0000195187	Capital Expenditure	hired services
DATA INTERCHANGE PLC	15/03/2022	1,200.00	0000194969	ARP	annual software support
DELTA 4 SERVICES LIMITED	08/03/2022	1,666.66	0000194968	ARP	annual software support
DEREHAM COMMUNITY CAR SCHEME	08/03/2022	616.00	0000194864	Community Services	community car schemes
DISS, THETFORD & DISTRICT CAB	15/03/2022	15,000.00	0000195119	Community Services	grants
DOCUSIGN INC	22/03/2022	2,178.00	0000195241	Central Contracts	annual software support
DPS ESTATES LTD	22/03/2022	1,275.00	0000195242	Housing	homeless prevention initiative
DPS ESTATES LTD	22/03/2022	1,700.00	0000195242	Housing	homeless prevention initiative
DRONE PHOTOGRAPHY LIMITED	31/03/2022	3,700.00	0000195451	Business Development	hired services
EASTON GUESTHOUSE	01/03/2022	2,080.00	0000194889	Housing	temporary accommodation
EASTON GUESTHOUSE	01/03/2022	1,960.00	0000194889	Housing	temporary accommodation
EASTON GUESTHOUSE	01/03/2022	16,050.00	0000194890	Housing	temporary accommodation
EASTON GUESTHOUSE	01/03/2022	2,100.00	0000194890	Housing	temporary accommodation
EASTON GUESTHOUSE	08/03/2022	3,095.00	0000194916	Housing	temporary accommodation
EASTON GUESTHOUSE	08/03/2022	1,300.00	0000194916	Housing	temporary accommodation
EASTON GUESTHOUSE	22/03/2022	3,610.00	0000195008	Housing	temporary accommodation
EASTON GUESTHOUSE	22/03/2022	2,940.00	0000195009	Housing	temporary accommodation
EASTON GUESTHOUSE	22/03/2022	14,510.00	0000195009	Housing	temporary accommodation
EASTON GUESTHOUSE	08/03/2022	2,340.00	0000195069	Housing	temporary accommodation
EASTON GUESTHOUSE	08/03/2022	14,860.00	0000195069	Housing	temporary accommodation
EASTON GUESTHOUSE	22/03/2022	5,250.00	0000195304	Housing	temporary accommodation
EASTON GUESTHOUSE	22/03/2022	720.00	0000195304	Housing	temporary accommodation
EASTON GUESTHOUSE	22/03/2022	13,420.00	0000195305	Housing	temporary accommodation
EASTON GUESTHOUSE	22/03/2022	2,940.00	0000195305	Housing	temporary accommodation
ECO APPROACH LTD T/A PROP CERT	08/03/2022	525.00	0000194980	Property & Estates	hired services
ECO APPROACH LTD T/A PROP CERT	08/03/2022	725.00	0000194981	Property & Estates	hired services
EDEN BROWN LTD	22/03/2022	712.50	0000195131	ARP	additional staffing
EDEN BROWN LTD	22/03/2022	1,110.00	0000195260	ARP	additional staffing
EDEN BROWN LTD	29/03/2022	1,110.00	0000195348	ARP	additional staffing
ESPO	01/03/2022	1,385.47	0000194754	Property & Estates	gas
ESPO	01/03/2022	986.46	0000194756	Property & Estates	gas
ESPO	22/03/2022	1,156.64	0000195254	Property & Estates	gas
ESPO	22/03/2022	811.80	0000195256	Property & Estates	gas
FINASTRA	29/03/2022	1,100.00	0000195201	ARP	annual software support

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
FINASTRA	29/03/2022	1,375.00	0000195201	ARP	annual software support
FLAGSHIP HOUSING GROUP LTD (RENT)	22/03/2022	700.00	0000195309	Housing	homeless prevention initiative
FOSTER PROPERTY MAINTENANCE LTD	01/03/2022	883.30	0000194882	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/03/2022	1,602.24	0000194882	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2022	1,960.43	0000195132	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2022	636.70	0000195132	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2022	1,966.18	0000195132	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	15/03/2022	2,656.54	0000195132	Property & Estates	premises related provision
FOSTER PROPERTY MAINTENANCE LTD	15/03/2022	799.96	0000195132	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/03/2022	1,095.50	0000195428	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/03/2022	2,670.57	0000195428	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/03/2022	558.00	0000195428	Housing	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/03/2022	6,428.68	0000195428	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/03/2022	757.57	0000195428	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/03/2022	532.03	0000195428	Property & Estates	premises related provision
G2 RECRUITMENT SOLUTIONS	01/03/2022	999.00	0000194847	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	01/03/2022	999.00	0000194848	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	08/03/2022	810.00	0000194994	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	08/03/2022	999.00	0000195005	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	22/03/2022	850.50	0000195108	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/03/2022	972.00	0000195124	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	29/03/2022	999.00	0000195243	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	22/03/2022	540.00	0000195244	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	29/03/2022	1,860.00	0000195351	Environmental Health & Licensing	additional staffing
G2 RECRUITMENT SOLUTIONS	29/03/2022	540.00	0000195352	ARP	additional staffing
GET SORTED MANUFACTURING LTD	15/03/2022	1,500.00	0000195096	Human Resources	training
GRANT THORNTON UK LLP	08/03/2022	12,500.00	0000194403	Property & Estates	consultants fees
GREENCOMP LIMITED	01/03/2022	1,104.40	0000194586	Environmental Services	hired services
GREENCOMP LIMITED	01/03/2022	602.40	0000194699	Environmental Services	hired services
GREENCOMP LIMITED	01/03/2022	1,106.80	0000194792	Environmental Services	hired services
GREENCOMP LIMITED	29/03/2022	522.80	0000194982	Environmental Services	hired services
GREENCOMP LIMITED	29/03/2022	1,570.00	0000195140	Environmental Services	hired services
GRIT HOSTING LTD	08/03/2022	552.00	0000194984	Business Development	hired services
HATCH ASSOCIATES LTD	22/03/2022	77,615.00	0000195265	Business Development	consultants fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/03/2022	1,858.28	0000194024	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/03/2022	1,651.80	0000194387	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/03/2022	2,064.75	0000194643	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/03/2022	1,858.73	0000194644	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/03/2022	1,466.93	0000195025	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/03/2022	1,445.33	0000195026	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	29/03/2022	1,695.00	0000195027	Strategic Planning	additional staffing
HENRY RILEY LLP	29/03/2022	866.00	0000194666	Strategic Planning	hired services
HFT PAINTING CONTRACTORS (CIS 20%)	01/03/2022	1,686.00	0000194797	Property & Estates	premises related provision
HFT PAINTING CONTRACTORS (CIS 20%)	01/03/2022	1,830.00	0000194797	Property & Estates	premises related provision
HMRC 531PC00136210	01/03/2022	5,669.80	0000194875	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	01/03/2022	2,087.87	0000194875	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	01/03/2022	1,924.00	0000194875	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	01/03/2022	85,537.89	0000194875	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	01/03/2022	130,514.15	0000194875	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	01/03/2022	2,803.00	0000194875	Human Resources	apprentice levy
HMRC 531PC00136210	29/03/2022	2,959.00	0000195386	Human Resources	apprentice levy
HMRC 531PC00136210	29/03/2022	2,062.60	0000195386	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	29/03/2022	2,127.00	0000195386	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	29/03/2022	139,370.52	0000195386	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	29/03/2022	5,865.80	0000195386	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	29/03/2022	90,929.89	0000195386	SALARIES CONTROL ACCOUNT	paye
IDOX SOFTWARE LIMITED	29/03/2022	5,587.63	0000193918	ICT & Digital	computer software purchases
INFLUENCE DISPLAY LTD	15/03/2022	4,518.95	0000195155	Capital Expenditure	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	29/03/2022	532.70	0000195396	ARP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	29/03/2022	532.70	0000195396	ARP	hired services
IRRV	01/03/2022	1,500.00	0000194778	ARP	training
IRRV	08/03/2022	600.00	0000194853	ARP	subscriptions
IRRV	08/03/2022	1,500.00	0000195023	ARP	training
J R GARDEN & PROPERTY MAINTENCE	22/03/2022	3,200.00	0000195261	Property & Estates	ground maint/other contractors
JARROLD TRAINING	15/03/2022	795.00	0000194661	Human Resources	training
JOSEPH HAM T/A LOUDVFX	29/03/2022	2,500.00	0000195389	Business Development	hired services
JOSEPH HAM T/A LOUDVFX	29/03/2022	500.00	0000195390	Business Development	hired services
JULIE MAYSTON	08/03/2022	2,735.00	0000195089	Housing	additional staffing
JULIE MAYSTON	29/03/2022	960.00	0000195420	Housing	additional staffing
KAISY LTD	15/03/2022	2,282.30	0000195170	ICT & Digital	postages
KAISY LTD	15/03/2022	1,600.00	0000195170	ICT & Digital	additional staffing
KEITH MINDHAM	29/03/2022	3,500.00	0000195398	Business Development	hired services
KICKSTART NORFOLK	08/03/2022	5,500.00	0000194933	Community Services	grants
KINGS & DUNNE ARCHITECTS LTD	22/03/2022	880.00	0000195247	Business Development	hired services
KINGS HEAD HOTEL LTD	01/03/2022	630.00	0000194913	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	01/03/2022	945.00	0000194913	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	08/03/2022	810.00	0000195067	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	08/03/2022	945.00	0000195067	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	08/03/2022	630.00	0000195067	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	15/03/2022	630.00	0000195184	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	15/03/2022	630.00	0000195184	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	15/03/2022	630.00	0000195184	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	22/03/2022	630.00	0000195301	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	22/03/2022	630.00	0000195301	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	29/03/2022	855.00	0000195422	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	29/03/2022	630.00	0000195422	Housing	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	15/03/2022	2,419.80	0000194861	Property & Estates	routine repairs & maintenance
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	15/03/2022	2,916.66	0000194938	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	08/03/2022	12,919.70	0000194939	Community Services	cctv contract
LINCOLNSHIRE COUNTY COUNCIL	29/03/2022	2,458.71	0000195397	Customer Experience	hired services
LOCATA HOUSING SERVICES LTD	01/03/2022	6,250.00	0000194828	Housing	choice based letting scheme

**Council Expenditure over £500 March 2022**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
MELTON BUILDERS OF BEETLEY LTD	29/03/2022	1,150.35	0000195338	Property & Estates	premises related provision
MERISTEM DESIGN LTD	22/03/2022	5,590.00	0000195216	Business Development	grants
METRO ROD LTD	29/03/2022	570.00	0000195345	Property & Estates	routine repairs & maintenance
MHR INTERNATIONAL UK LTD	29/03/2022	3,492.72	0000195333	Human Resources	annual software support
NAKED MARKETING LTD	29/03/2022	1,670.00	0000195337	Property & Estates	marketing and promotion
NAKED MARKETING LTD	29/03/2022	4,000.00	0000195440	Business Development	hired services
NAKED MARKETING LTD	29/03/2022	5,440.00	0000195440	Business Development	hired services
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	08/03/2022	11,109.98	0000194165	Business Development	hired services
NEWNHAM STRUCTURES LTD(CIS)	29/03/2022	1,175.00	0000195331	Property & Estates	routine repairs & maintenance
NICHOLAS COPE(CIS)	44635	900	0000195150	Property & Estates	hired services
NOS CHAMBERS	08/03/2022	1,750.00	0000195060	Planning	local plan production
NORFOLK CITIZENS ADVICE BUREAU	29/03/2022	13,750.00	0000195364	Community Services	grants
NORFOLK CITIZENS ADVICE BUREAU	29/03/2022	13,750.00	0000195365	Community Services	grants
NORFOLK COUNTY COUNCIL	22/03/2022	4,848.91	0000195222	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL	29/03/2022	1,250.00	0000195285	Environmental Services	hired services
NORFOLK COUNTY COUNCIL	29/03/2022	993.46	0000195286	Land Charges	hired services
NORFOLK COUNTY COUNCIL	22/03/2022	4,176.01	0000195324	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL	29/03/2022	17,973.39	0000195391	Business Development	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	01/03/2022	8,217.84	0000194849	Human Resources	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	01/03/2022	152,237.33	0000194872	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	01/03/2022	141,000.00	0000194873	Human Resources	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	29/03/2022	159,494.46	0000195383	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	29/03/2022	141,000.00	0000195384	Human Resources	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	29/03/2022	8,217.84	0000195435	Human Resources	pension act
NORFOLK STAIRLIFTS	08/03/2022	3,240.00	0000194777	Housing	grants
NORFOLK STAIRLIFTS	22/03/2022	2,786.00	0000195039	Housing	grants
NORFOLK STAIRLIFTS	15/03/2022	2,786.00	0000195040	Housing	grants
NORFOLK STAIRLIFTS	22/03/2022	2,806.00	0000195041	Housing	grants
NORFOLK STAIRLIFTS	15/03/2022	2,724.00	0000195099	Housing	grants
NORFOLK STAIRLIFTS	22/03/2022	2,786.00	0000195269	Housing	grants
NORFOLK TREE'S AND LANDSCAPING	15/03/2022	15,000.00	0000195111	Environmental Services	hired services
NORSE ENVIRONMENTAL WASTE SERVICES LTD	29/03/2022	18,662.00	0000194936	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	29/03/2022	14,922.93	0000194937	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	15/03/2022	26,875.00	0000195139	Environmental Services	recycling project
NORTH NORFOLK DISTRICT COUNCIL	15/03/2022	48,021.87	0000195142	Environmental Services	recycling project
NORWICH CITY COUNCIL	08/03/2022	12,555.52	0000195058	Housing	additional staffing
OAKPARK SECURITY SYSTEMS LTD	08/03/2022	500.00	0000194985	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	08/03/2022	600.00	0000194986	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	15/03/2022	600.00	0000195000	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	15/03/2022	600.00	0000195001	Property & Estates	security
PARK AVENUE RECRUITMENT LTD	01/03/2022	1,037.00	0000194834	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	01/03/2022	714.00	0000194835	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	01/03/2022	1,221.00	0000194836	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	01/03/2022	1,501.50	0000194837	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	01/03/2022	1,326.00	0000194838	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	01/03/2022	1,258.00	0000194839	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	08/03/2022	1,155.00	0000195010	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	08/03/2022	1,275.00	0000195011	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	08/03/2022	1,275.00	0000195079	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	08/03/2022	2,433.75	0000195080	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	22/03/2022	1,275.00	0000195273	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	22/03/2022	1,221.00	0000195274	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	22/03/2022	1,275.00	0000195275	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	29/03/2022	1,089.00	0000195393	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	29/03/2022	1,275.00	0000195394	Housing	additional staffing
PARKWOOD LEISURE LTD	22/03/2022	16,699.91	0000195300	PFI	joint use charges
PENNA PLC	08/03/2022	2,166.68	0000194935	Finance	recruitment costs
PENNA PLC	08/03/2022	2,000.00	0000194977	Business Development	staff advertisements
PENNA PLC	08/03/2022	2,000.00	0000194978	Business Development	staff advertisements
PENNA PLC	15/03/2022	5,200.00	0000195014	Finance	additional staffing
PENNA PLC	15/03/2022	2,000.00	0000195113	Business Development	staff advertisements
PENNA PLC	15/03/2022	2,872.00	0000195114	Business Development	staff advertisements
PERMANENT FUTURES LTD	08/03/2022	2,250.00	0000194136	ICT & Digital	additional staffing
PERMANENT FUTURES LTD	08/03/2022	2,000.00	0000194136	ICT & Digital	additional staffing
PERMANENT FUTURES LTD	08/03/2022	2,000.00	0000194136	ICT & Digital	additional staffing
PERMANENT FUTURES LTD	08/03/2022	6,000.00	0000194513	ICT & Digital	additional staffing
PERMANENT FUTURES LTD	08/03/2022	6,000.00	0000194725	ICT & Digital	additional staffing
PHOENIX SOFTWARE LTD	08/03/2022	2,443.11	0000194780	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	08/03/2022	5,187.00	0000194780	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	08/03/2022	4,694.40	0000194781	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	15/03/2022	3,136.63	0000195149	ICT & Digital	licences
PHOENIX SOFTWARE LTD	22/03/2022	1,005.30	0000195232	ICT & Digital	licences
PHOENIX SOFTWARE LTD	22/03/2022	9,463.68	0000195232	ICT & Digital	licences
PHOENIX SOFTWARE LTD	22/03/2022	1,634.40	0000195232	ICT & Digital	licences
PHOENIX SOFTWARE LTD	22/03/2022	1,282.68	0000195232	ICT & Digital	licences
PHOENIX SOFTWARE LTD	22/03/2022	17,754.72	0000195232	ICT & Digital	licences
PHOENIX SOFTWARE LTD	22/03/2022	42,497.50	0000195232	ICT & Digital	licences
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	08/03/2022	1,900.00	0000195070	Housing	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	29/03/2022	890.00	0000195418	Housing	grants
PRUDENTIAL	01/03/2022	1,000.00	0000194874	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PRUDENTIAL	29/03/2022	1,000.00	0000195385	SALARIES CONTROL ACCOUNT	superannuation - apt&c
RAFTERS CLEAN	29/03/2022	720.00	0000192784	Environmental Services	hired services
RAFTERS CLEAN	01/03/2022	950.00	0000194592	Property & Estates	routine repairs & maintenance
RAFTERS CLEAN	08/03/2022	2,787.20	0000195016	Property & Estates	contract cleaners
RAFTERS CLEAN	15/03/2022	2,787.20	0000195018	Property & Estates	contract cleaners
RAFTERS CLEAN	15/03/2022	696.80	0000195019	Property & Estates	contract cleaners
RAFTERS CLEAN	15/03/2022	1,393.60	0000195020	Property & Estates	contract cleaners
RAFTERS CLEAN	15/03/2022	530.00	0000195152	Property & Estates	routine repairs & maintenance
RECORD UK LIMITED	22/03/2022	1,470.00	0000195218	Property & Estates	premises related provision
RECORD UK LIMITED	29/03/2022	1,470.00	0000195281	Property & Estates	premises related provision
RED LION	08/03/2022	560.00	0000195063	Housing	temporary accommodation

## Council Expenditure over £500 March 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
RED LION	08/03/2022	560.00	0000195064	Housing	temporary accommodation
RED LION	22/03/2022	560.00	0000195302	Housing	temporary accommodation
RED LION	22/03/2022	560.00	0000195303	Housing	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	01/03/2022	585.20	0000194806	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2022	761.64	0000194807	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	709.71	0000194808	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2022	640.47	0000194809	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	735.68	0000194810	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2022	618.27	0000194811	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2022	744.04	0000194812	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2022	640.88	0000194813	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/03/2022	554.05	0000194814	Community Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	666.44	0000194899	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	618.27	0000194900	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	744.00	0000194901	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	761.64	0000194904	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	702.24	0000194905	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	640.88	0000194906	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	640.47	0000194908	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	880.00	0000195046	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	510.52	0000195048	Community Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/03/2022	585.20	0000195049	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/03/2022	761.64	0000195050	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/03/2022	514.98	0000195051	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/03/2022	640.47	0000195052	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/03/2022	618.27	0000195054	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/03/2022	551.76	0000195056	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2022	585.20	0000195173	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	728.00	0000195175	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	597.58	0000195176	Community Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2022	623.16	0000195177	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2022	640.47	0000195178	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2022	640.47	0000195179	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2022	627.00	0000195180	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2022	640.88	0000195181	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/03/2022	640.47	0000195182	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	618.27	0000195287	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	640.47	0000195288	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	640.47	0000195290	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	597.20	0000195291	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	640.47	0000195292	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	512.80	0000195294	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	585.20	0000195295	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	585.20	0000195442	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	640.47	0000195443	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	640.47	0000195444	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	640.47	0000195445	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	640.47	0000195446	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/03/2022	640.88	0000195448	ARP	additional staffing
RESOLUTION DATA MANAGEMENT LTD	15/03/2022	1,278.00	0000195159	ICT & Digital	annual software support
RICOH UK LTD	08/03/2022	567.41	0000195059	ICT & Digital	annual software support
RIGHT MOVE GROUP LTD	01/03/2022	720.00	0000194859	Property & Estates	marketing and promotion
ROCHE CHARTERED SURVEYORS	15/03/2022	600.00	0000194119	Property & Estates	consultants fees
ROCHE CHARTERED SURVEYORS	08/03/2022	750.00	0000195002	Property & Estates	district valuer fees
ROCHE CHARTERED SURVEYORS	08/03/2022	500.00	0000195081	Property & Estates	district valuer fees
ROCHE CHARTERED SURVEYORS	15/03/2022	2,000.00	0000195083	Property & Estates	district valuer fees
SELECT APPOINTMENTS	29/03/2022	548.34	0000195278	Environmental Health & Licensing	additional staffing
SERCO LTD	01/03/2022	947.00	0000194818	Environmental Services	waste collection contract
SERCO LTD	01/03/2022	18,191.55	0000194819	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	01/03/2022	64,132.51	0000194819	Environmental Services	waste collection contract
SERCO LTD	01/03/2022	77,367.45	0000194819	Environmental Services	waste collection contract
SERCO LTD	01/03/2022	27,021.90	0000194819	Environmental Services	waste collection contract
SERCO LTD	01/03/2022	1,604.80	0000194819	Property & Estates	waste collection contract
SERCO LTD	01/03/2022	1,872.91	0000194819	Environmental Services	commuted sums
SERCO LTD	01/03/2022	37,994.71	0000194819	Environmental Services	waste collection contract
SERCO LTD	01/03/2022	4,313.05	0000194819	Environmental Services	hired services
SERCO LTD	01/03/2022	4,038.05	0000194819	Environmental Services	hired services
SERCO LTD	01/03/2022	11,818.65	0000194819	Environmental Services	hired services
SERCO LTD	01/03/2022	562.00	0000194819	Environmental Services	it provision
SERCO LTD	01/03/2022	526.00	0000194819	Environmental Services	it provision
SERCO LTD	01/03/2022	1,539.36	0000194819	Environmental Services	it provision
SERCO LTD	01/03/2022	6,638.00	0000194819	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	01/03/2022	6,216.00	0000194819	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	22/03/2022	64,132.51	0000195157	Environmental Services	waste collection contract
SERCO LTD	22/03/2022	77,367.45	0000195157	Environmental Services	waste collection contract
SERCO LTD	22/03/2022	27,021.90	0000195157	Environmental Services	waste collection contract
SERCO LTD	22/03/2022	1,604.80	0000195157	Property & Estates	waste collection contract
SERCO LTD	22/03/2022	1,872.91	0000195157	Environmental Services	commuted sums
SERCO LTD	22/03/2022	37,994.71	0000195157	Environmental Services	waste collection contract
SERCO LTD	22/03/2022	4,313.00	0000195157	Environmental Services	hired services
SERCO LTD	22/03/2022	4,038.00	0000195157	Environmental Services	hired services
SERCO LTD	22/03/2022	11,818.75	0000195157	Environmental Services	hired services
SERCO LTD	22/03/2022	562.00	0000195157	Environmental Services	it provision
SERCO LTD	22/03/2022	526.00	0000195157	Environmental Services	it provision
SERCO LTD	22/03/2022	1,539.36	0000195157	Environmental Services	it provision
SERCO LTD	22/03/2022	6,638.00	0000195157	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	22/03/2022	6,216.00	0000195157	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	22/03/2022	18,191.55	0000195157	Environmental Services	contract superv. & mgmnt costs
SILKTIDE LTD	29/03/2022	3,166.66	0000195240	ICT & Digital	annual software support
SMB PROPERTY CONSULTANCY LTD	01/03/2022	1,250.00	0000194821	Property & Estates	consultants fees
SMB PROPERTY CONSULTANCY LTD	01/03/2022	1,250.00	0000194821	Property & Estates	consultants fees

## Council Expenditure over £500 March 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SMB PROPERTY CONSULTANCY LTD	01/03/2022	1,250.00	0000194821	Property & Estates	consultants fees
SMB PROPERTY CONSULTANCY LTD	01/03/2022	1,250.00	0000194821	Property & Estates	consultants fees
SOUTH HOLLAND DC	29/03/2022	1,750.00	0000195434	ICT & Digital	annual software support
SOUTH NORFOLK DISTRICT COUNCIL	08/03/2022	4,200.00	0000194888	Human Resources	additional staffing
SP LANDSCAPES AND TREE CONT LTD (CIS)	29/03/2022	650.00	0000195412	Property & Estates	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	08/03/2022	1,584.61	0000194620	Housing	grants
T.M.BROWNE LIMITED(CIS)	08/03/2022	989.18	0000194620	Housing	grants
T.M.BROWNE LIMITED(CIS)	08/03/2022	7,434.10	0000194825	Housing	grants
T.M.BROWNE LIMITED(CIS)	08/03/2022	12,000.00	0000194826	Housing	grants
T.M.BROWNE LIMITED(CIS)	08/03/2022	13,507.89	0000194827	Housing	grants
T.M.BROWNE LIMITED(CIS)	08/03/2022	6,032.38	0000195021	Housing	grants
T.M.BROWNE LIMITED(CIS)	29/03/2022	8,061.98	0000195061	Housing	grants
T.M.BROWNE LIMITED(CIS)	15/03/2022	2,178.00	0000195082	Housing	grants
TAMESIDE METROPOLITAN BOROUGH COUNCIL	29/03/2022	640.00	0000195343	ARP	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	29/03/2022	3,200.00	0000195343	ARP	subscriptions
TAMESIDE METROPOLITAN BOROUGH COUNCIL	29/03/2022	2,560.00	0000195343	ARP	subscriptions
THE CGM GROUP (EA) LTD (CIS)	15/03/2022	3,854.61	0000194525	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/03/2022	546.67	0000194525	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/03/2022	546.67	0000194959	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	15/03/2022	3,854.61	0000194959	Property & Estates	routine repairs & maintenance
THE ENGAGING PEOPLE COMPANY	29/03/2022	550.00	0000194930	Strategic Planning	hired services
THE LIVELY CREW	22/03/2022	7,500.00	0000195310	Business Development	hired services
THE OYSTER PARTNERSHIP LIMITED	01/03/2022	1,650.00	0000194801	Housing	additional staffing
THE OYSTER PARTNERSHIP LIMITED	08/03/2022	811.25	0000195012	Housing	additional staffing
THE ROMA GROUP	01/03/2022	6,626.03	0000194865	Communications	breckland voice
THE ROMA GROUP	15/03/2022	7,353.00	0000195138	Communications	breckland voice
THE WEREHAM HOUSE HOTEL	01/03/2022	539.00	0000194866	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	08/03/2022	539.00	0000195031	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	15/03/2022	539.00	0000195160	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	22/03/2022	539.00	0000195311	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	22/03/2022	560.00	0000195314	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	29/03/2022	539.00	0000195427	Housing	temporary accommodation
THRIVING WORKPLACES	22/03/2022	1,080.00	0000195271	Human Resources	training
TIBBALDS PLANNING & URBAN DESIGN LTD	01/03/2022	12,335.92	0000194862	Planning	local plan production
TMA BARK SUPPLIES LTD	08/03/2022	1,261.57	0000194715	Environmental Services	hired services
TMA BARK SUPPLIES LTD	29/03/2022	919.63	0000194925	Environmental Services	hired services
TMA BARK SUPPLIES LTD	29/03/2022	2,176.69	0000195220	Environmental Services	hired services
TMP UK LTD	08/03/2022	1,242.04	0000195015	Democratic Services	non staff advertising
TOTAL GAS & POWER	22/03/2022	5,393.67	0000195189	Property & Estates	electricity
TOTAL GAS & POWER	22/03/2022	1,718.53	0000195190	Property & Estates	electricity
TOTAL GAS & POWER	22/03/2022	1,886.93	0000195191	Property & Estates	electricity
TOTAL GAS & POWER	22/03/2022	4,504.87	0000195192	Property & Estates	electricity
TP FIRE & SECURITY LTD	01/03/2022	14,000.00	0000194461	Property & Estates	premises related provision
UBISEND LIMITED	15/03/2022	900.00	0000195136	Customer Experience	annual software support
UPDATA INFRASTRUCTURE LTD	15/03/2022	1,122.50	0000195117	ICT & Digital	telephone lines
URM (UK) LTD/A BERRYMAN	29/03/2022	515.40	0000195120	Environmental Services	recycling project
VALBRI MOTEL LTD	22/03/2022	770.00	0000194917	Housing	temporary accommodation
VALBRI MOTEL LTD	22/03/2022	1,050.00	0000194918	Housing	temporary accommodation
VALBRI MOTEL LTD	22/03/2022	525.00	0000194919	Housing	temporary accommodation
VALBRI MOTEL LTD	29/03/2022	605.00	0000195298	Housing	temporary accommodation
VALUATION OFFICE AGENCY	01/03/2022	3,000.00	0000194883	Finance	district valuer fees
VALUATION OFFICE AGENCY	15/03/2022	3,000.00	0000195107	Finance	district valuer fees
VIEWING ONLINE LTD	01/03/2022	10,740.00	0000194885	Business Development	misc grants
VIVID RESOURCING	08/03/2022	520.00	0000194667	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	15/03/2022	1,416.60	0000194732	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	01/03/2022	1,275.00	0000194850	HOUSING OPTION	additional staffing
VIVID RESOURCING	01/03/2022	1,332.00	0000194851	Housing	additional staffing
VIVID RESOURCING	15/03/2022	1,416.60	0000194852	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	08/03/2022	1,453.50	0000194990	HOUSING OPTION	additional staffing
VIVID RESOURCING	15/03/2022	1,416.60	0000194991	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	08/03/2022	1,332.00	0000194992	Housing	additional staffing
VIVID RESOURCING	22/03/2022	1,296.00	0000195133	Housing	additional staffing
VIVID RESOURCING	22/03/2022	1,105.00	0000195134	HOUSING OPTION	additional staffing
VIVID RESOURCING	15/03/2022	1,416.60	0000195135	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	22/03/2022	1,416.60	0000195262	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	22/03/2022	1,309.00	0000195263	HOUSING OPTION	additional staffing
VIVID RESOURCING	22/03/2022	1,332.00	0000195264	Housing	additional staffing
VIVID RESOURCING	29/03/2022	1,241.00	0000195357	HOUSING OPTION	additional staffing
VIVID RESOURCING	29/03/2022	1,332.00	0000195359	Housing	additional staffing
VODAFONE LTD	22/03/2022	2,528.49	0000195327	ICT & Digital	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	15/03/2022	5,655.70	0000195158	Planning	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	29/03/2022	500.00	0000195369	Property & Estates	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD	29/03/2022	2,661.54	0000195388	Property & Estates	routine repairs & maintenance
VPH ROOFING AND SCAFFOLDING LTD	29/03/2022	5,306.70	0000195388	Property & Estates	premises related provision
WALTERS LTD	22/03/2022	3,760.00	0000195307	Customer Experience	furniture
WAVE	15/03/2022	924.08	0000194742	Housing	hired services
WEST SUFFOLK DISTRICT COUNCIL	29/03/2022	20,601.87	0000194842	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	29/03/2022	22,550.14	0000194842	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	29/03/2022	6,336.74	0000194842	ARP	partnership costs
WESTCOTEC LTD	22/03/2022	9,275.00	0000195279	Capital Expenditure	contractors - capital schemes
WESTCOTEC LTD	22/03/2022	1,385.90	0000195280	Property & Estates	r & m public lighting
WESTCOTEC LTD	29/03/2022	4,975.00	0000195441	Business Development	hired services
WRIGHTWAY HEALTH LTD	15/03/2022	1,250.00	0000195078	Human Resources	counselling/occup health
WRIGHTWAY HEALTH LTD	15/03/2022	1,250.00	0000195104	Human Resources	counselling/occup health
BEIS RESTART	10/03/2022	417,438.00	BAC1004953	Grants	Grants
BROWNE AND CO	31/03/2022	10,000.00	BAC1004921	Property and Estates	Land Purchase
TRAVELLERS INS	23/03/2022	8,700.00	BAC1004929	Finance	Insurance

