

**Council Expenditure over £500 Januray 2022**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
A T COOMBES ASSOCIATES LTD	25/01/2022	4,157.95	0000194277	Environmental Services	hired services
ACCESS COMMUNITY TRUST	11/01/2022	17,390.25	0000194108	Housing	hired services
ACCESS COMMUNITY TRUST	25/01/2022	7,200.00	0000194276	Property & Estates	hired services
ALS ENVIRONMENTAL LTD	05/01/2022	1,093.01	0000193809	Environmental Health & Licensing	hired services
ANIMAL WARDEN SERVICES	11/01/2022	4,916.67	0000194025	Environmental Health & Licensing	dog warden contract
ARAN SERVICES LTD(CIS)	18/01/2022	4,005.18	0000194155	Housing	grants
ASPECT GROUP SERVICES LIMITED (CIS)	11/01/2022	4,799.82	0000193729	Housing	grants
ASPECT GROUP SERVICES LIMITED (CIS)	25/01/2022	3,935.10	0000194280	Housing	grants
ASPECT GROUP SERVICES LIMITED (CIS)	25/01/2022	1,887.01	0000194279	Housing	grants
BIRKETTS LLP	11/01/2022	4,300.00	0000194035	Legal Services	legal fees
BIRKETTS LLP	18/01/2022	1,202.50	0000193935	Legal Services	legal fees
BIRKETTS LLP	18/01/2022	800.00	0000193933	Legal Services	legal fees
BIRKETTS LLP	05/01/2022	675.00	0000193900	Legal Services	legal fees
BIRKETTS LLP	18/01/2022	574.00	0000193938	Legal Services	legal fees
BRANDON LODGE HOTEL	18/01/2022	1,170.00	0000194215	Housing	temporary accommodation
BRANDON LODGE HOTEL	18/01/2022	1,120.00	0000194211	Housing	temporary accommodation
BRANDON LODGE HOTEL	11/01/2022	1,080.00	0000194092	Housing	temporary accommodation
BRANDON LODGE HOTEL	18/01/2022	960.00	0000194212	Housing	temporary accommodation
BRANDON LODGE HOTEL	18/01/2022	960.00	0000194214	Housing	temporary accommodation
BRANDON LODGE HOTEL	18/01/2022	800.00	0000194208	Housing	temporary accommodation
BRANDON LODGE HOTEL	11/01/2022	720.00	0000194095	Housing	temporary accommodation
BRANDON LODGE HOTEL	18/01/2022	650.00	0000194204	Housing	temporary accommodation
BRANDON LODGE HOTEL	18/01/2022	650.00	0000194206	Housing	temporary accommodation
BRANDON LODGE HOTEL	11/01/2022	630.00	0000194099	Housing	temporary accommodation
BRANDON LODGE HOTEL	11/01/2022	600.00	0000194097	Housing	temporary accommodation
BRANDON LODGE HOTEL	11/01/2022	600.00	0000194098	Housing	temporary accommodation
BRANDON LODGE HOTEL	18/01/2022	600.00	0000194210	Housing	temporary accommodation
BRECKLAND LEISURE LIMITED	11/01/2022	172,991.05	0000194049	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	11/01/2022	10,313.96	0000194049	PFI	pfi unitary charges nndr
BUILDING PARTNERSHIPS LIMITED	11/01/2022	675.00	0000194073	Property & Estates	consultants fees
C P VIABILITY LTD	11/01/2022	2,100.00	0000194027	Planning	district valuer fees
CAPITA BUSINESS SERVICES LTD	26/01/2022	3,694.86	0000194134	Finance	bank fees
CAPITA BUSINESS SERVICES LTD	31/01/2022	785.02	0000194250	Finance	bank fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	103,723.41	0000194059	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	31,751.69	0000194059	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	23,490.00	0000194158	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	21,167.52	0000194059	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	20,939.19	0000194059	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	16,934.18	0000194059	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	12,700.84	0000194059	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	12,212.51	0000194059	Planning	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	4,233.33	0000194059	Planning	capita p&bc contract

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CAPITA PROPERTY & INFRASTRUCTURE LTD	25/01/2022	4,233.33	0000194059	Planning	capita p&bc contract
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	25/01/2022	657.00	0000194302	Housing	hired services
CIVICA/ ELECTORAL REFORM SERVICES LTD	18/01/2022	6,176.95	0000194126	Democratic Services	hired services
CIVICA/ ELECTORAL REFORM SERVICES LTD	05/01/2022	1,540.02	0000193921	Democratic Services	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	05/01/2022	992.90	0000193922	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	05/01/2022	608.83	0000193921	Democratic Services	stationery
COCKSEGE BUILDING CONTRACTORS LTD	18/01/2022	110,327.22	0000193801	Capital Expenditure	hired services
COMMUNITY BRANDS	25/01/2022	720.00	0000194274	Business Development	staff advertisements
CRAEMER UK LIMITED	18/01/2022	2,607.00	0000194152	Capital Expenditure	equipment - general
CRITIQOM	11/01/2022	7,847.80	0000194019	ARP	postages
CRITIQOM	11/01/2022	6,278.24	0000194019	ARP	postages
CRITIQOM	11/01/2022	4,991.31	0000194018	ARP	hired services
CRITIQOM	11/01/2022	3,993.05	0000194018	ARP	hired services
CRITIQOM	11/01/2022	784.78	0000194019	ARP	postages
CRITIQOM	11/01/2022	784.78	0000194019	ARP	postages
DAC BEACHCROFT	11/01/2022	2,525.00	0000194115	ARP	legal fees
DAC BEACHCROFT	11/01/2022	2,525.00	0000194115	ARP	legal fees
DAC BEACHCROFT	11/01/2022	1,291.75	0000194116	ARP	legal fees
DAC BEACHCROFT	11/01/2022	1,291.75	0000194116	ARP	legal fees
DANIEL CONNALL PARTNERSHIP	18/01/2022	12,440.00	0000193242	Capital Expenditure	hired services
DELTA 4 SERVICES LIMITED	11/01/2022	1,666.66	0000194046	ARP	annual software support
DEREHAM COMMUNITY CAR SCHEME	05/01/2022	616.00	0000194003	Community Services	community car schemes
DETAIL MATTERS LTD	18/01/2022	3,480.00	0000194125	Planning	consultants fees
EASTON GUESTHOUSE	05/01/2022	24,795.00	0000193926	Housing	temporary accommodation
EASTON GUESTHOUSE	18/01/2022	24,740.00	0000194101	Housing	temporary accommodation
EASTON GUESTHOUSE	11/01/2022	24,195.00	0000193967	Housing	temporary accommodation
EASTON GUESTHOUSE	17/01/2022	23,775.00	0000194107	Housing	temporary accommodation
EASTON GUESTHOUSE	25/01/2022	23,145.00	0000194273	Housing	temporary accommodation
EASTON GUESTHOUSE	25/01/2022	1,680.00	0000194273	housing	temporary accommodation
EASTON GUESTHOUSE	05/01/2022	840.00	0000193926	Housing	temporary accommodation
EASTON GUESTHOUSE	11/01/2022	840.00	0000193967	Housing	temporary accommodation
EASTON GUESTHOUSE	18/01/2022	840.00	0000194101	Housing	temporary accommodation
EASTON GUESTHOUSE	17/01/2022	840.00	0000194107	Housing	temporary accommodation
EDEN BROWN LTD	11/01/2022	1,036.00	0000193925	ARP	additional staffing
EDEN BROWN LTD	25/01/2022	1,036.00	0000194286	ARP	additional staffing
EDEN BROWN LTD	18/01/2022	1,008.00	0000194153	ARP	additional staffing
EDEN BROWN LTD	11/01/2022	917.00	0000193981	ARP	additional staffing
ERNST & YOUNG LLP	11/01/2022	3,062.50	0000193807	ARP	audit fees
ERNST & YOUNG LLP	11/01/2022	3,062.50	0000193807	ARP	audit fees
ERNST & YOUNG LLP	11/01/2022	3,062.50	0000193807	ARP	audit fees
ERNST & YOUNG LLP	11/01/2022	3,062.50	0000193807	ARP	audit fees
ESPO	25/01/2022	1,259.29	0000194258	Property & Estates	gas

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ESPO	25/01/2022	949.63	0000194260	Property & Estates	gas
G2 RECRUITMENT SOLUTIONS	18/01/2022	1,036.00	0000194143	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	18/01/2022	1,036.00	0000194144	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	18/01/2022	1,036.00	0000194145	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	18/01/2022	1,036.00	0000194146	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	25/01/2022	999.00	0000194281	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	18/01/2022	756.00	0000194147	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	18/01/2022	756.00	0000194148	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	18/01/2022	756.00	0000194148	ARP	additional staffing
GLENDOWER HOUSE B&B	05/01/2022	1,120.00	0000193960	Housing	temporary accommodation
GLENDOWER HOUSE B&B	11/01/2022	560.00	0000194110	Housing	temporary accommodation
GLENDOWER HOUSE B&B	18/01/2022	560.00	0000194240	Housing	temporary accommodation
GREENCOMP LIMITED	18/01/2022	1,300.40	0000193970	Environmental Services	hired services
GREENCOMP LIMITED	18/01/2022	1,222.74	0000193858	Environmental Services	hired services
GREENCOMP LIMITED	18/01/2022	646.80	0000194120	Environmental Services	hired services
GREENCOMP LIMITED	18/01/2022	629.60	0000193898	Environmental Services	hired services
GREENCOMP LIMITED	18/01/2022	605.66	0000194121	Environmental Services	hired services
HARRIS CUFFARO & NICHOLS	25/01/2022	1,357.68	0000194267	ARP	legal fees
HARRIS CUFFARO & NICHOLS	25/01/2022	654.12	0000194298	ARP	legal fees
HARRIS CUFFARO & NICHOLS	25/01/2022	562.80	0000194297	ARP	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	25/01/2022	1,445.33	0000194164	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/01/2022	1,238.85	0000193735	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/01/2022	1,238.85	0000193736	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/01/2022	1,238.85	0000193737	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/01/2022	1,238.85	0000193738	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	18/01/2022	1,238.85	0000193917	Strategic Planning	additional staffing
HEM DES LLP	05/01/2022	16,241.67	0000193911	Business Development	hired services
HFT PAINTING CONTRACTORS (CIS 20%)	11/01/2022	13,276.00	0000193734	Property & Estates	premises related provision
HMRC 531PC00136210	05/01/2022	133,302.34	0000193980	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	05/01/2022	86,326.02	0000193980	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	05/01/2022	5,784.80	0000193980	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	05/01/2022	2,815.00	0000193980	Human Resources	apprentice levy
HMRC 531PC00136210	05/01/2022	2,113.33	0000193980	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	05/01/2022	1,731.00	0000193980	SALARIES CONTROL ACCOUNT	student loans
IRRV	05/01/2022	3,111.30	0000193830	ARP	professional fees
IRRV	05/01/2022	3,111.30	0000193830	ARP	professional fees
IRRV	05/01/2022	691.40	0000193830	ARP	professional fees
JEREMY STACEY ARCHITECTS	11/01/2022	950.00	0000194028	Property & Estates	hired services
JGP RESOURCING LTD	25/01/2022	1,200.00	0000194275	Business Development	staff advertisements
JPNR PROPERTIES LTD	11/01/2022	540.00	0000194061	Housing	homeless prevention initiative
JULIE MAYSTON	05/01/2022	1,230.00	0000193971	Housing	additional staffing
KAISY LTD	11/01/2022	1,600.00	0000194067	ICT & Digital	additional staffing

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
KAISY LTD	11/01/2022	1,326.75	0000194067	ICT & Digital	postages
KICKSTART NORFOLK	11/01/2022	5,500.00	0000194038	Community Services	grants
KINGS & BARNHAMS(CIS)	11/01/2022	2,300.00	0000193915	Property & Estates	premises related provision
KINGS HEAD HOTEL LTD	05/01/2022	945.00	0000194011	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	13/01/2022	945.00	0000194123	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	18/01/2022	945.00	0000194241	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	25/01/2022	945.00	0000194334	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	13/01/2022	900.00	0000194123	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	18/01/2022	630.00	0000194241	Housing	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	05/01/2022	12,919.70	0000193589	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11/01/2022	12,919.70	0000194016	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	18/01/2022	12,919.70	0000194076	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	18/01/2022	2,916.66	0000194017	Community Services	cctv contract
LISA ALLARD	25/01/2022	600.00	0000194203	Housing	grants
LISA ALLARD	25/01/2022	600.00	0000194213	Housing	grants
LOCAL GOVERNMENT INFORMATION UNIT	25/01/2022	3,500.00	0000194266	Finance	subscriptions
LOCATA HOUSING SERVICES LTD	18/01/2022	6,000.00	0000194128	Housing	homeless prevention initiative
MELTON BUILDERS OF BEETLEY LTD	25/01/2022	2,536.00	0000193536	Property & Estates	premises related provision
MOVING FORWARD-NORFOLK CIC	18/01/2022	610.15	0000194232	Housing	grants
MW SURFACING LTD(CIS)	25/01/2022	590.00	0000194287	Customer Experience	routine repairs & maintenance
NAKED MARKETING LTD	05/01/2022	784.00	0000193932	Customer Experience	routine repairs & maintenance
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	25/01/2022	19,459.09	0000193216	Business Development	marketing and promotion
NEXUS PLANNING LTD	18/01/2022	650.00	0000194151	Planning	consultants fees
NORFOLK COMMUNITY FOUNDATION	25/01/2022	3,500.00	0000194285	Community Services	grants
NORFOLK COUNTY COUNCIL	05/01/2022	905,099.00	0000193914	NNDR COLLECTION FUND	levies paid
NORFOLK COUNTY COUNCIL PENSION FUND	05/01/2022	151,436.14	0000193976	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	05/01/2022	141,000.00	0000193977	Human Resources	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	05/01/2022	8,217.84	0000193924	Human Resources	pension act
NORFOLK STAIRLIFTS	18/01/2022	14,701.00	0000194063	Housing	grants
NORFOLK STAIRLIFTS	18/01/2022	5,075.00	0000193866	Housing	grants
NORFOLK STAIRLIFTS	18/01/2022	2,911.00	0000194173	Housing	grants
NORFOLK STAIRLIFTS	11/01/2022	2,824.00	0000193754	Housing	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	18/01/2022	20,884.57	0000194008	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	18/01/2022	20,454.51	0000193586	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	18/01/2022	16,427.09	0000193587	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	18/01/2022	15,220.72	0000194007	Environmental Services	recycling project
NORWICH ALUMINIUM LTD (CIS)	05/01/2022	4,610.92	0000193623	Capital Expenditure	contractors - capital schemes
NORWICH ALUMINIUM LTD (CIS)	05/01/2022	1,672.03	0000193623	Capital Expenditure	contractors - capital schemes
NPS PROPERTY CONSULTANTS LTD(CIS)	18/01/2022	9,950.00	0000194072	Strategic Policy	hired services
OAKPARK SECURITY SYSTEMS LTD	18/01/2022	625.00	0000193777	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	18/01/2022	625.00	0000193778	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	05/01/2022	625.00	0000193781	Property & Estates	security

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OAKPARK SECURITY SYSTEMS LTD	18/01/2022	600.00	0000194052	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	18/01/2022	600.00	0000194053	Property & Estates	security
ORBIT GROUP LIMITED	18/01/2022	688.04	0000194238	Housing	homeless prevention initiative
PARKWOOD LEISURE LTD	05/01/2022	16,699.91	0000193840	PFI	joint use charges
PARKWOOD LEISURE LTD	25/01/2022	16,699.91	0000194294	PFI	joint use charges
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	11/01/2022	1,930.00	0000194060	Housing	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	18/01/2022	1,620.00	0000194217	Housing	grants
PRUDENTIAL	05/01/2022	1,000.00	0000193978	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PURCELL ARCHITECTURE LTD	25/01/2022	6,500.00	0000193502	Business Development	hired services
RAFTERS CLEAN	11/01/2022	2,787.20	0000193995	Property & Estates	contract cleaners
RAFTERS CLEAN	18/01/2022	2,787.20	0000193996	Property & Estates	contract cleaners
RAFTERS CLEAN	18/01/2022	1,393.60	0000193998	Property & Estates	contract cleaners
RAFTERS CLEAN	18/01/2022	720.00	0000193999	Environmental Services	hired services
RAFTERS CLEAN	18/01/2022	696.80	0000193997	Property & Estates	contract cleaners
RECITE ME LTD	25/01/2022	1,250.00	0000194323	ICT & Digital	annual software support
RED LION	28/01/2022	560.00	0000194369	Housing	temporary accommodation
RED LION	28/01/2022	560.00	0000194370	Housing	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	18/01/2022	6,256.98	0000194068	Finance	recruitment costs
REED SPECIALIST RECRUITMENT LTD	05/01/2022	640.47	0000193834	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	11/01/2022	640.47	0000193952	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	11/01/2022	640.47	0000193954	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	11/01/2022	640.47	0000193986	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	11/01/2022	640.47	0000193987	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	11/01/2022	640.47	0000193989	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	11/01/2022	627.00	0000193957	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	11/01/2022	627.00	0000193991	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/01/2022	627.00	0000194225	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/01/2022	626.10	0000194220	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/01/2022	618.64	0000193833	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	11/01/2022	618.64	0000193951	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/01/2022	602.36	0000193838	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/01/2022	602.36	0000193956	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/01/2022	570.17	0000193950	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/01/2022	566.90	0000194221	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	18/01/2022	560.00	0000194084	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	25/01/2022	554.05	0000194314	Community Services	additional staffing
RICOH UK LTD	25/01/2022	1,139.16	0000194324	ICT & Digital	photocopier rentals
ROCHE CHARTERED SURVEYORS	11/01/2022	1,600.00	0000194033	Property & Estates	hired services
SERCO LTD	05/01/2022	141,149.12	0000193828	Environmental Services	waste collection contract
SERCO LTD	05/01/2022	89,277.32	0000193828	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	77,367.45	0000194290	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	77,367.45	0000194291	Environmental Services	waste collection contract

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SERCO LTD	25/01/2022	77,367.45	0000194292	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	64,132.51	0000194290	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	64,132.51	0000194291	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	64,132.51	0000194292	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	37,994.71	0000194290	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	37,994.71	0000194291	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	37,994.71	0000194292	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	27,021.90	0000194290	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	27,021.90	0000194291	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	27,021.90	0000194292	Environmental Services	waste collection contract
SERCO LTD	25/01/2022	18,191.55	0000194290	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	25/01/2022	18,191.55	0000194291	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	25/01/2022	18,191.55	0000194292	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	25/01/2022	11,818.75	0000194290	Environmental Services	hired services
SERCO LTD	25/01/2022	11,818.75	0000194291	Environmental Services	hired services
SERCO LTD	25/01/2022	11,818.75	0000194292	Environmental Services	hired services
SERCO LTD	25/01/2022	6,638.00	0000194290	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	25/01/2022	6,638.00	0000194291	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	25/01/2022	6,638.00	0000194292	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	25/01/2022	6,216.00	0000194290	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	25/01/2022	6,216.00	0000194291	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	25/01/2022	6,216.00	0000194292	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	25/01/2022	4,313.00	0000194290	Environmental Services	hired services
SERCO LTD	25/01/2022	4,313.00	0000194291	Environmental Services	hired services
SERCO LTD	25/01/2022	4,313.00	0000194292	Environmental Services	hired services
SERCO LTD	25/01/2022	4,038.00	0000194290	Environmental Services	hired services
SERCO LTD	25/01/2022	4,038.00	0000194291	Environmental Services	hired services
SERCO LTD	25/01/2022	4,038.00	0000194292	Environmental Services	hired services
SERCO LTD	25/01/2022	1,872.91	0000194290	Environmental Services	commuted sums
SERCO LTD	25/01/2022	1,872.91	0000194291	Environmental Services	commuted sums
SERCO LTD	25/01/2022	1,872.91	0000194292	Environmental Services	commuted sums
SERCO LTD	25/01/2022	1,604.80	0000194290	Property & Estates	waste collection contract
SERCO LTD	25/01/2022	1,604.80	0000194291	Property & Estates	waste collection contract
SERCO LTD	25/01/2022	1,604.80	0000194292	Property & Estates	waste collection contract
SERCO LTD	25/01/2022	1,539.36	0000194290	Environmental Services	it provision
SERCO LTD	25/01/2022	1,539.36	0000194291	Environmental Services	it provision
SERCO LTD	25/01/2022	1,539.36	0000194292	Environmental Services	it provision
SERCO LTD	25/01/2022	748.73	0000194283	Environmental Services	equipment - general
SERCO LTD	25/01/2022	562.00	0000194290	Environmental Services	it provision
SERCO LTD	25/01/2022	562.00	0000194291	Environmental Services	it provision
SERCO LTD	25/01/2022	562.00	0000194292	Environmental Services	it provision
SOLO HOUSING(EAST ANGLIA) LTD	18/01/2022	7,500.00	0000194171	Housing	hired services

**Council Expenditure over £500 Januray 2022**

<b>Beneficiary</b>	<b>Date of Expenditure</b>	<b>Amount</b>	<b>Reference</b>	<b>Department</b>	<b>Expenditure/Merchant Category</b>
SOLO HOUSING(EAST ANGLIA) LTD	18/01/2022	2,755.45	0000194172	Housing	homeless prevention initiative
SOLO HOUSING(EAST ANGLIA) LTD	05/01/2022	890.16	0000193962	Housing	hired services
SOUTH NORFOLK DISTRICT COUNCIL	05/01/2022	1,666.60	0000193704	Environmental Services	hired services
T.M.BROWNE LIMITED(CIS)	11/01/2022	11,715.34	0000193668	Housing	grants
T.M.BROWNE LIMITED(CIS)	11/01/2022	5,000.00	0000193662	Housing	grants
T.M.BROWNE LIMITED(CIS)	18/01/2022	3,053.88	0000193928	Housing	grants
T.M.BROWNE LIMITED(CIS)	18/01/2022	2,000.00	0000193664	Housing	grants
T.M.BROWNE LIMITED(CIS)	11/01/2022	1,089.00	0000193669	Housing	grants
T.M.BROWNE LIMITED(CIS)	11/01/2022	885.97	0000193668	Housing	grants
T.M.BROWNE LIMITED(CIS)	11/01/2022	565.30	0000193666	Housing	grants
THE CGM GROUP (EA) LTD (CIS)	18/01/2022	3,854.61	0000194071	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	18/01/2022	546.67	0000194071	Property & Estates	routine repairs & maintenance
THE OYSTER PARTNERSHIP LIMITED	11/01/2022	1,595.00	0000194023	Housing	additional staffing
THE OYSTER PARTNERSHIP LIMITED	11/01/2022	1,581.25	0000193755	Housing	additional staffing
TMA BARK SUPPLIES LTD	18/01/2022	1,659.27	0000193902	Environmental Services	hired services
TMA BARK SUPPLIES LTD	18/01/2022	1,458.37	0000193695	Environmental Services	hired services
TMA BARK SUPPLIES LTD	18/01/2022	958.58	0000194130	Environmental Services	hired services
TOTAL GAS & POWER	25/01/2022	7,115.63	0000194270	Property & Estates	electricity
TOTAL GAS & POWER	25/01/2022	5,561.33	0000194187	Property & Estates	electricity
TOTAL GAS & POWER	25/01/2022	2,001.36	0000194185	Property & Estates	electricity
TOTAL GAS & POWER	25/01/2022	1,690.69	0000194186	Property & Estates	electricity
URM (UK) LTDT/A BERRYMAN	11/01/2022	699.90	0000193714	Environmental Services	recycling project
URM (UK) LTDT/A BERRYMAN	11/01/2022	549.30	0000193329	Environmental Services	recycling project
VIEWING ONLINE LTD	18/01/2022	6,160.00	0000194202	Business Development	misc grants
VIVID RESOURCING	18/01/2022	3,223.35	0000193545	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	25/01/2022	1,416.60	0000193594	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	25/01/2022	1,416.60	0000193701	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	25/01/2022	1,416.60	0000194138	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	18/01/2022	1,323.10	0000193545	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	18/01/2022	1,184.00	0000194047	Housing	additional staffing
VODAFONE LIMITED	25/01/2022	2,528.49	0000194330	ICT & Digital	telephone lines
VODAFONE LIMITED	25/01/2022	1,809.91	0000194329	ICT & Digital	telephone lines
VODAFONE LIMITED	25/01/2022	629.85	0000194322	ICT & Digital	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	05/01/2022	4,524.56	0000193913	Planning	rechargeable works
VPH ROOFING AND SCAFFOLDING LTD	11/01/2022	1,661.50	0000193916	Property & Estates	routine repairs & maintenance
WEST SUFFOLK DISTRICT COUNCIL	05/01/2022	22,550.14	0000193904	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	05/01/2022	20,601.87	0000193904	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	05/01/2022	6,336.74	0000193904	ARP	partnership costs
WESTCOTEC LTD	11/01/2022	9,275.00	0000193442	Capital Expenditure	contractors - capital schemes
WESTCOTEC LTD	11/01/2022	9,275.00	0000193731	Capital Expenditure	contractors - capital schemes
WESTCOTEC LTD	18/01/2022	6,890.00	0000194129	Capital Expenditure	contractors - capital schemes
WRIGHTWAY HEALTH LTD	18/01/2022	1,250.00	0000194118	Human Resources	counselling/occup health

**Council Expenditure over £500 Januray 2022**

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VARIOUS	11/01/2022	15,000.00	1000015913	Household Support	Grants
VARIOUS	17/01/2022	13,670.00	1000015993	Household Support	Grants
VARIOUS	26/01/2022	11,750.00	1000016059	Household Support	Grants
VARIOUS	31/01/2022	10,900.00	1000016148	Household Support	Grants
REDACTED	15/01/2022	1,590.00	1000015954	HOUSING OPTION	homeless prevention initiative
REDACTED	21/01/2022	1,590.00	1000016014	HOUSING OPTION	homeless prevention initiative
REDACTED	11/01/2022	1,938.00	1000015912	Grants	Grants
GREEN GRANT CROXTON PARISH COU	21/01/2022	5,000.00	1000016018	Grants	Grants
VARIOUS	21/01/2022	10,200.00	1000016012	Grants	Grants
VARIOUS	27/01/2022	3,000.00	1000016108	Grants	Grants
VARIOUS	27/01/2022	5,000.00	1000016109	Grants	Grants
VARIOUS	27/01/2022	9,730.00	1000016110	Grants	Grants
VARIOUS	27/01/2022	282,626.00	1000016116	Grants	Grants
VARIOUS	29/01/2022	3,000.00	1000016140	Grants	Grants
VARIOUS	02/02/2022	3,000.00	1000016169	Grants	Grants
VARIOUS	02/02/2022	81,658.00	1000016170	Grants	Grants
VARIOUS	18/01/2022	101,341.00	1000015996	Grants	Grants
VARIOUS	19/01/2022	211,353.00	1000016000	Grants	Grants
VARIOUS	26/01/2022	307,355.00	1000016077	Grants	Grants
VARIOUS	27/01/2022	2,667.00	1000016107	Grants	Grants
VARIOUS	29/01/2022	2,667.00	1000016141	Grants	Grants
VARIOUS	02/02/2022	154,679.00	1000016168	Enhance Grants	Grants
REDACTED	27/01/2022	582.75	1000016114	Enhance Grants	Grants
REDACTED	26/01/2022	3,582.85	1000016040	Enhance Grants	Grants