

Council Expenditure over £500 February 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(CIS)GENERAL ENVIRONMENTAL SERVICES LTD	08/02/2022	588.00	0000194377	Housing	routine repairs & maintenance
A T COOMBS ASSOCIATES LTD	08/02/2022	558.85	0000194574	Environmental Services	hired services
ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	01/02/2022	2,000.00	0000194352	Communications	annual software support
ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	01/02/2022	1,272.08	0000194351	Communications	annual software support
ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	01/02/2022	727.92	0000194351	Communications	annual software support
AMR ELECTRICAL SERVICES Ltd (CIS)	01/02/2022	4,692.02	0000194401	Customer Experience	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/02/2022	2,717.73	0000194401	Customer Experience	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/02/2022	1,585.00	0000194401	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/02/2022	1,455.15	0000194401	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/02/2022	1,273.77	0000194401	Customer Experience	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	01/02/2022	1,079.00	0000194401	Property & Estates	premises related provision
AMR ELECTRICAL SERVICES Ltd (CIS)	01/02/2022	587.70	0000194401	Property & Estates	premises related provision
ANDREW ASHCROFT PLANNING LTD	08/02/2022	4,480.00	0000194489	Planning	neighbourhood planning
ANIMAL WARDEN SERVICES	08/02/2022	4,916.67	0000194524	Environmental Health & Licensing	dog warden contract
ARAN INSULATION LIMITED	08/02/2022	1,729.46	0000194530	Housing	grants
ARCADIS UK LTD	08/02/2022	1,134.00	0000194573	strategic planning	additional staffing
AVEO GROUP LIMITED(TRADING AS URBAN SYMB	15/02/2022	20,000.00	0000194605	Business Development	hired services
BBC FIRE PROTECTION LTD(CIS)	08/02/2022	518.80	0000194251	Property & Estates	routine repairs & maintenance
BBC FIRE PROTECTION LTD(CIS)	22/02/2022	513.50	0000194713	Property & Estates	routine repairs & maintenance
BIRKETTS LLP	08/02/2022	3,570.00	0000194338	Legal Services	legal fees
BIRKETTS LLP	08/02/2022	1,032.50	0000194247	Legal Services	legal fees
BLOOM PROCUREMENT SERVICES LTD	08/02/2022	6,381.00	0000194539	PFI	consultants fees
BRANDON LODGE HOTEL	01/02/2022	840.00	0000194423	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/02/2022	840.00	0000194424	Housing	temporary accommodation
BRANDON LODGE HOTEL	15/02/2022	840.00	0000194682	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/02/2022	770.00	0000194420	Housing	temporary accommodation
BRANDON LODGE HOTEL	15/02/2022	770.00	0000194688	Housing	temporary accommodation
BRANDON LODGE HOTEL	15/02/2022	720.00	0000194684	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/02/2022	700.00	0000194421	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/02/2022	700.00	0000194425	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/02/2022	700.00	0000194426	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/02/2022	700.00	0000194427	Housing	temporary accommodation
BRANDON LODGE HOTEL	15/02/2022	700.00	0000194683	Housing	temporary accommodation
BRANDON LODGE HOTEL	15/02/2022	700.00	0000194687	Housing	temporary accommodation
BRANDON LODGE HOTEL	15/02/2022	650.00	0000194685	Housing	temporary accommodation
BRANDON LODGE HOTEL	15/02/2022	650.00	0000194689	Housing	temporary accommodation
BRANDON LODGE HOTEL	01/02/2022	560.00	0000194422	Housing	temporary accommodation
BRECKLAND LEISURE LIMITED	08/02/2022	185,347.55	0000194531	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	08/02/2022	10,313.96	0000194531	PFI	pfi unitary charges nndr

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BRITISH TELECOMMUNICATIONS PLC	04/02/2022	6,507.96	0000194327	ICT & Digital	telephone lines
BRITISH TELECOMMUNICATIONS PLC	04/02/2022	4,479.00	0000194328	ICT & Digital	telephone lines
CAPITA BUSINESS SERVICES LTD	15/02/2022	9,485.12	0000194642	ARP	additional staffing
CAPITA BUSINESS SERVICES LTD	01/02/2022	2,763.54	0000194435	ARP	additional staffing
CAPITA BUSINESS SERVICES LTD	22/02/2022	1,300.00	0000194774	ARP	annual software support
CAPITA IB SOLUTIONS LIMITED	22/02/2022	3,235.51	0000194726	ICT & Digital	annual software support
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/02/2022	103,723.41	0000194480	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/02/2022	31,751.69	0000194480	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/02/2022	21,167.52	0000194480	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/02/2022	20,939.19	0000194480	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/02/2022	16,934.18	0000194480	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/02/2022	12,700.84	0000194480	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/02/2022	12,212.51	0000194480	Planning	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	01/02/2022	7,228.00	0000194400	planning	hired services
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/02/2022	4,233.33	0000194480	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	08/02/2022	4,233.33	0000194480	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	22/02/2022	2,639.00	0000194788	planning	hired services
CIPFA BUSINESS LTD	22/02/2022	3,980.00	0000194769	Finance	subscriptions
CIVICA UK LIMITED	15/02/2022	16,217.50	0000194532	ARP	annual software support
CIVICA UK LIMITED	15/02/2022	12,974.00	0000194532	ARP	annual software support
CIVICA UK LIMITED	15/02/2022	3,243.50	0000194532	ARP	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	22/02/2022	642.14	0000194798	Democratic Services	stationery
COCKSEGE BUILDING CONTRACTORS LTD	01/02/2022	84,049.03	0000194376	Capital Expenditure	contractors - capital schemes
CRAEMER UK LIMITED	01/02/2022	7,008.30	0000194303	Environmental Services	bin purchase
CRITIOM	22/02/2022	13,680.00	0000194645	ARP	stationery
CRITIOM	22/02/2022	8,493.48	0000194645	ARP	printing & print. materials
CRITIOM	08/02/2022	7,520.01	0000194479	ARP	postages
CRITIOM	08/02/2022	7,520.01	0000194479	ARP	postages
CRITIOM	08/02/2022	6,500.00	0000194478	ARP	stationery
CRITIOM	08/02/2022	5,359.50	0000194478	ARP	hired services
CRITIOM	08/02/2022	4,287.60	0000194478	ARP	hired services
CRITIOM	08/02/2022	1,980.00	0000194478	ARP	stationery
CRITIOM	08/02/2022	1,918.80	0000194479	ARP	postages
CRITIOM	08/02/2022	1,841.21	0000194479	ARP	postages
CRITIOM	08/02/2022	982.84	0000194519	Environmental Services	postages
CRITIOM	08/02/2022	686.64	0000194478	ARP	hired services
CRITIOM	08/02/2022	584.67	0000194478	ARP	hired services
CRITIOM	08/02/2022	563.07	0000194478	ARP	stationery
DAC BEACHCROFT	22/02/2022	9,600.00	0000194760	Finance	legal fees

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DANARBOR LTD	08/02/2022	1,320.00	0000194578	Capital Expenditure	hired services
DELTA 4 SERVICES LIMITED	08/02/2022	1,666.66	0000194503	ARP	annual software support
DEREHAM COMMUNITY CAR SCHEME	08/02/2022	616.00	0000194487	Community Services	community car schemes
DETAIL MATTERS LTD	08/02/2022	1,310.00	0000194485	Planning	consultants fees
DETAIL MATTERS LTD	08/02/2022	865.00	0000194485	Planning	consultants fees
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	08/02/2022	10,500.00	0000194506	Central Contracts	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	15/02/2022	8,750.00	0000194508	Property & Estates	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	15/02/2022	3,325.00	0000193861	Property & Estates	consultants fees
EASTON GUESTHOUSE	01/02/2022	22,230.00	0000194419	Housing	temporary accommodation
EASTON GUESTHOUSE	08/02/2022	20,830.00	0000194566	Housing	temporary accommodation
EASTON GUESTHOUSE	15/02/2022	18,885.00	0000194646	Housing	temporary accommodation
EASTON GUESTHOUSE	01/02/2022	2,520.00	0000194419	Housing	temporary accommodation
EASTON GUESTHOUSE	15/02/2022	2,420.00	0000194677	Housing	temporary accommodation
EASTON GUESTHOUSE	15/02/2022	2,135.00	0000194677	Housing	temporary accommodation
EASTON GUESTHOUSE	08/02/2022	1,700.00	0000194565	Housing	temporary accommodation
EASTON GUESTHOUSE	08/02/2022	1,260.00	0000194566	Housing	temporary accommodation
EASTON GUESTHOUSE	15/02/2022	1,260.00	0000194646	Housing	temporary accommodation
EASTON GUESTHOUSE	08/02/2022	1,050.00	0000194565	Housing	temporary accommodation
EDEN BROWN LTD	08/02/2022	1,036.00	0000194366	ARP	additional staffing
EDEN BROWN LTD	08/02/2022	1,036.00	0000194511	ARP	additional staffing
FOSTER PROPERTY MAINTENANCE LTD	01/02/2022	12,520.09	0000194459	Customer Experience	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	01/02/2022	1,504.50	0000194459	Property & Estates	premises related provision
FOSTER PROPERTY MAINTENANCE LTD	01/02/2022	784.31	0000194459	Housing	routine repairs & maintenance
FULL RANGE FURNITURE	18/02/2022	5,775.36	0000194647	Capital Expenditure	furniture
G2 RECRUITMENT SOLUTIONS	22/02/2022	1,026.00	0000194724	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	01/02/2022	999.00	0000194363	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2022	999.00	0000194734	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	22/02/2022	891.00	0000194733	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/02/2022	828.09	0000194623	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/02/2022	756.00	0000194512	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	01/02/2022	504.00	0000194282	ARP	additional staffing
G4S FIRE & SECURITY SYSTEMS (UK)	08/02/2022	2,228.53	0000194396	Property & Estates	routine repairs & maintenance
GASWAY SERVICE LIMITED(CIS)	15/02/2022	30,000.00	0000194494	Housing	grants
GASWAY SERVICE LIMITED(CIS)	22/02/2022	25,000.00	0000194335	Housing	grants
GASWAY SERVICE LIMITED(CIS)	22/02/2022	25,000.00	0000194335	Housing	grants
GASWAY SERVICE LIMITED(CIS)	22/02/2022	8,395.80	0000194335	Housing	grants
GASWAY SERVICE LIMITED(CIS)	22/02/2022	5,574.00	0000194335	Housing	grants
GASWAY SERVICE LIMITED(CIS)	15/02/2022	5,328.25	0000194494	Housing	grants
GASWAY SERVICE LIMITED(CIS)	22/02/2022	5,267.86	0000194335	Housing	grants

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GASWAY SERVICE LIMITED(CIS)	22/02/2022	5,256.13	0000194335	Housing	grants
GASWAY SERVICE LIMITED(CIS)	15/02/2022	4,984.09	0000194494	Housing	grants
GASWAY SERVICE LIMITED(CIS)	15/02/2022	3,876.12	0000194494	Housing	grants
GASWAY SERVICE LIMITED(CIS)	22/02/2022	2,634.73	0000194335	Housing	grants
GET SORTED MANUFACTURING LTD	01/02/2022	750.00	0000194432	Human Resources	training
GET SORTED MANUFACTURING LTD	01/02/2022	680.00	0000194432	Human Resources	training
GREENCOMP LIMITED	08/02/2022	1,081.20	0000194233	Environmental Services	hired services
GREENCOMP LIMITED	08/02/2022	855.60	0000194355	Environmental Services	hired services
HARCON SERVICES LIMITED(CIS)	22/02/2022	2,265.00	0000194773	Property & Estates	routine repairs & maintenance
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/02/2022	1,651.80	0000194163	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	01/02/2022	1,238.85	0000194386	Strategic Planning	additional staffing
HMRC 531PC00136210	01/02/2022	132,611.31	0000194455	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	01/02/2022	86,474.00	0000194455	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	01/02/2022	5,839.40	0000194455	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	01/02/2022	2,786.00	0000194455	Human Resources	apprentice levy
HMRC 531PC00136210	01/02/2022	2,057.70	0000194455	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	01/02/2022	1,724.00	0000194455	SALARIES CONTROL ACCOUNT	student loans
HOUSING 21	15/02/2022	505.48	0000194700	HOUSING OPTION	homeless prevention initiative
INTEC FOR BUSINESS LTD-INTECPUBLIC	22/02/2022	12,500.00	0000194638	ARP	annual software support
INTEC FOR BUSINESS LTD-INTECPUBLIC	22/02/2022	10,000.00	0000194638	ARP	annual software support
INTEC FOR BUSINESS LTD-INTECPUBLIC	22/02/2022	2,500.00	0000194638	ARP	annual software support
INTEC FOR BUSINESS LTD-INTECPUBLIC	22/02/2022	1,558.09	0000194575	ARP	hired services
JAMES BUTTON & CO SOLICITORS	15/02/2022	995.00	0000194631	Human Resources	training
JULIE MAYSTON	22/02/2022	1,335.00	0000194799	Housing	additional staffing
JULIE MAYSTON	08/02/2022	1,080.00	0000194571	Housing	additional staffing
JULIE MAYSTON	08/02/2022	1,080.00	0000194572	Housing	additional staffing
KAISY LTD	08/02/2022	1,600.00	0000194550	ICT & Digital	additional staffing
KAISY LTD	08/02/2022	1,489.15	0000194550	ICT & Digital	postages
KICKSTART NORFOLK	08/02/2022	5,500.00	0000194491	Community Services	grants
KINGS & DUNNE ARCHITECTS LTD	01/02/2022	3,520.00	0000194367	Business Development	hired services
KINGS HEAD HOTEL LTD	03/02/2022	945.00	0000194501	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	08/02/2022	945.00	0000194570	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	22/02/2022	945.00	0000194786	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	22/02/2022	945.00	0000194787	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	03/02/2022	630.00	0000194501	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	08/02/2022	630.00	0000194570	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	22/02/2022	630.00	0000194786	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	22/02/2022	630.00	0000194787	Housing	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	08/02/2022	12,919.70	0000194475	Community Services	cctv contract

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KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	22/02/2022	5,496.25	0000194791	Housing	hired services
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	22/02/2022	2,916.66	0000194474	Community Services	cctv contract
LAVAT CONSULTING LTD	01/02/2022	5,240.00	0000194348	Property & Estates	consultants fees
LNRS DATA SERVICES LTD (FORMALLY REED)	08/02/2022	537.50	0000194483	Property & Estates	marketing and promotion
MAN AND MACHINE LTD	08/02/2022	3,440.00	0000193730	ICT & Digital	annual software support
MELTON BUILDERS OF BEETLEY LTD	22/02/2022	5,499.59	0000194719	Property & Estates	routine repairs & maintenance
MELTON BUILDERS OF BEETLEY LTD	22/02/2022	3,870.52	0000194719	Property & Estates	routine repairs & maintenance
MHR INTERNATIONAL UK LTD	01/02/2022	3,492.72	0000194341	Human Resources	annual software support
MHR INTERNATIONAL UK LTD	01/02/2022	1,952.00	0000194342	Human Resources	annual software support
NEOPOST LTD/QUADIENT	01/02/2022	10,000.00	0000194344	Arp	thetford postages
NORFOLK COUNTY COUNCIL	22/02/2022	10,000.00	0000194794	Property & Estates	hired services
NORFOLK COUNTY COUNCIL	08/02/2022	3,823.31	0000194529	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL	01/02/2022	3,400.00	0000194368	Environmental Services	hired services
NORFOLK COUNTY COUNCIL	01/02/2022	3,047.97	0000194347	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL	01/02/2022	1,000.00	0000194368	Environmental Services	hired services
NORFOLK COUNTY COUNCIL	08/02/2022	651.44	0000194354	Housing	homeless prevention initiative
NORFOLK COUNTY COUNCIL PENSION FUND	01/02/2022	151,305.59	0000194453	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	01/02/2022	141,000.00	0000194453	Human Resources	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	08/02/2022	8,217.84	0000194395	Human Resources	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	01/02/2022	1,635.00	0000194022	Finance	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	01/02/2022	1,115.02	0000194022	Finance	hired services
NORFOLK STAIRLIFTS	22/02/2022	5,605.00	0000194662	Housing	grants
NORFOLK STAIRLIFTS	08/02/2022	4,625.00	0000194296	Housing	grants
NORFOLK STAIRLIFTS	22/02/2022	3,100.00	0000194701	Housing	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	08/02/2022	25,055.14	0000194477	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	08/02/2022	20,229.02	0000194476	Environmental Services	recycling project
OAKPARK SECURITY SYSTEMS LTD	01/02/2022	675.00	0000194054	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	08/02/2022	625.00	0000194514	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	08/02/2022	625.00	0000194515	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	08/02/2022	600.00	0000194516	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	01/02/2022	575.00	0000194055	Property & Estates	security
OCCUPEYE LIMITED	01/02/2022	35,720.00	0000194385	ICT & Digital	computer software purchases
OCELLA SOFTWARE SYSTEMS LIMITED	08/02/2022	4,280.00	0000194465	Planning	online search fees
PARKWOOD LEISURE LTD	22/02/2022	16,699.91	0000194789	PFI	joint use charges
PENNA PLC	15/02/2022	2,166.66	0000194468	Finance	recruitment costs
PENNA PLC	15/02/2022	650.00	0000194468	Finance	staff advertisements
PERMANENT FUTURES LTD	01/02/2022	4,000.00	0000193029	ICT & Digital	additional staffing
PERMANENT FUTURES LTD	01/02/2022	4,000.00	0000193234	ICT & Digital	additional staffing
PERMANENT FUTURES LTD	22/02/2022	2,000.00	0000193784	ICT & Digital	additional staffing

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PERMANENT FUTURES LTD	22/02/2022	2,000.00	0000193784	ICT & Digital	additional staffing
PERMANENT FUTURES LTD	01/02/2022	2,000.00	0000194343	ICT & Digital	additional staffing
PERMANENT FUTURES LTD	01/02/2022	2,000.00	0000194343	ICT & Digital	additional staffing
PERMANENT FUTURES LTD	01/02/2022	1,500.00	0000194343	ICT & Digital	additional staffing
PHOENIX SOFTWARE LTD	22/02/2022	2,850.00	0000194665	ICT & Digital	licences
PHOENIX SOFTWARE LTD	08/02/2022	613.44	0000193514	ICT & Digital	annual software support
PLANDESCIL LTD	15/02/2022	1,723.50	0000194337	Business Development	hired services
POLICE&CRIME NORFOLK	01/02/2022	5,000.00	0000194402	Community Services	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	08/02/2022	1,260.00	0000194567	Housing	grants
PRUDENTIAL	01/02/2022	1,000.00	0000194454	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	15/02/2022	3,231.32	0000194397	Finance	hired services
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	01/02/2022	1,615.66	0000194021	Finance	hired services
PURCELL ARCHITECTURE LTD	01/02/2022	5,500.00	0000194451	Business Development	hired services
PURE TECHNOLOGY GROUP T/A PURE DATA SOLU	22/02/2022	11,816.60	0000194600	Capital Expenditure	computer hardware
PURE TECHNOLOGY GROUP T/A PURE DATA SOLU	22/02/2022	7,874.40	0000194600	Capital Expenditure	computer hardware
QUADIENT /NEOPOST FINANCE LTD (LEASING)	15/02/2022	1,135.78	0000194696	ARP	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	15/02/2022	908.62	0000194696	ARP	hired services
RAFTERS CLEAN	15/02/2022	2,787.20	0000194590	Property & Estates	contract cleaners
RAFTERS CLEAN	15/02/2022	2,787.20	0000194591	Property & Estates	contract cleaners
RAFTERS CLEAN	15/02/2022	1,393.60	0000194589	Property & Estates	contract cleaners
RAYMOND CRAWFORD	15/02/2022	1,000.00	0000194692	Human Resources	training
RECORD UK LIMITED	15/02/2022	1,470.00	0000194598	Property & Estates	premises related provision
RECORD UK LIMITED	15/02/2022	1,470.00	0000194633	Property & Estates	premises related provision
RED LION	08/02/2022	560.00	0000194535	Housing	temporary accommodation
RED LION	08/02/2022	560.00	0000194536	Housing	temporary accommodation
RED LION	15/02/2022	560.00	0000194697	Housing	temporary accommodation
RED LION	15/02/2022	560.00	0000194698	Housing	temporary accommodation
REED SPECIALIST RECRUITMENT LTD	08/02/2022	4,536.80	0000193903	ICT & Digital	recruitment costs
REED SPECIALIST RECRUITMENT LTD	22/02/2022	776.00	0000194703	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/02/2022	761.64	0000194308	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/02/2022	761.64	0000194310	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/02/2022	761.64	0000194315	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/02/2022	761.64	0000194407	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	761.64	0000194554	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2022	761.64	0000194705	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	736.00	0000194411	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2022	735.68	0000194708	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/02/2022	727.02	0000194409	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2022	718.96	0000194710	ARP	additional staffing

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	15/02/2022	709.71	0000194553	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/02/2022	672.00	0000194306	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2022	670.76	0000194706	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2022	640.88	0000194711	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/02/2022	640.47	0000194309	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/02/2022	640.47	0000194408	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/02/2022	640.47	0000194415	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	640.47	0000194555	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2022	640.47	0000194707	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/02/2022	627.00	0000194311	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/02/2022	627.00	0000194313	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/02/2022	627.00	0000194413	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	627.00	0000194560	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/02/2022	618.27	0000194709	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/02/2022	610.28	0000194412	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	610.28	0000194559	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/02/2022	602.36	0000194305	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	602.36	0000194410	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/02/2022	570.17	0000194414	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/02/2022	563.97	0000194307	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	554.05	0000194561	Community Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	536.61	0000194556	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	532.99	0000194552	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/02/2022	503.87	0000194406	Community Services	additional staffing
RIGHT MOVE GROUP LTD	15/02/2022	720.00	0000194601	Property & Estates	marketing and promotion
ROYAL MAIL GROUP LTD	22/02/2022	1,134.04	0000194815	Democratic Services	postages
SIGNS EXPRESS LTD	08/02/2022	571.77	0000194448	Property & Estates	rechargeable works
SOCITM LTD	08/02/2022	1,995.00	0000194526	ICT & Digital	subscriptions
SOUTH NORFOLK DISTRICT COUNCIL	22/02/2022	15,067.58	0000194383	Legal Services	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	22/02/2022	1,819.00	0000194383	Legal Services	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	22/02/2022	515.10	0000194383	Legal Services	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	01/02/2022	1,300.00	0000194345	Property & Estates	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	01/02/2022	25,000.00	0000194350	Housing	grants
T.M.BROWNE LIMITED(CIS)	01/02/2022	15,000.00	0000194380	Housing	grants
T.M.BROWNE LIMITED(CIS)	08/02/2022	10,217.53	0000194502	Housing	grants
T.M.BROWNE LIMITED(CIS)	22/02/2022	9,526.90	0000194604	Housing	grants
T.M.BROWNE LIMITED(CIS)	08/02/2022	7,812.27	0000194499	Housing	grants
T.M.BROWNE LIMITED(CIS)	15/02/2022	7,000.00	0000194602	Housing	grants
T.M.BROWNE LIMITED(CIS)	08/02/2022	6,000.00	0000194229	Housing	grants

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
T.M.BROWNE LIMITED(CIS)	08/02/2022	5,500.00	0000194230	Housing	grants
T.M.BROWNE LIMITED(CIS)	01/02/2022	5,371.55	0000194357	Housing	grants
T.M.BROWNE LIMITED(CIS)	15/02/2022	4,953.37	0000194500	Housing	grants
T.M.BROWNE LIMITED(CIS)	15/02/2022	3,712.32	0000194584	Housing	grants
T.M.BROWNE LIMITED(CIS)	08/02/2022	3,092.25	0000194429	Housing	grants
T.M.BROWNE LIMITED(CIS)	22/02/2022	1,554.51	0000194604	Housing	grants
T.M.BROWNE LIMITED(CIS)	15/02/2022	1,314.95	0000194500	Housing	grants
TECHNICAL MOVES LTD	08/02/2022	2,295.55	0000194495	Property & Estates	recruitment costs
TECHNICAL MOVES LTD	15/02/2022	681.45	0000194597	Property & Estates	additional staffing
TECHNICAL MOVES LTD	15/02/2022	681.45	0000194597	Property & Estates	additional staffing
TECHNICAL MOVES LTD	08/02/2022	573.90	0000194495	Property & Estates	recruitment costs
TECHNICAL MOVES LTD	15/02/2022	545.16	0000194597	Property & Estates	additional staffing
TECHNICAL MOVES LTD	15/02/2022	545.16	0000194597	Property & Estates	additional staffing
TELSOLUTIONS LTD	22/02/2022	623.87	0000194595	ARP	hired services
THE CGM GROUP (EA) LTD (CIS)	08/02/2022	3,854.61	0000194484	Property & Estates	routine repairs & maintenance
THE CGM GROUP (EA) LTD (CIS)	08/02/2022	546.67	0000194484	Property & Estates	routine repairs & maintenance
THE DRAWING ROOM CREATIVE LTD	08/02/2022	5,850.00	0000194563	Communications	marketing and promotion
THE DRAWING ROOM CREATIVE LTD	01/02/2022	800.00	0000194079	Communications	breckland voice
THE DRAWING ROOM CREATIVE LTD	01/02/2022	599.00	0000194079	Communications	marketing and promotion
THE DRAWING ROOM CREATIVE LTD	01/02/2022	550.00	0000194079	Communications	marketing and promotion
THE OYSTER PARTNERSHIP LIMITED	22/02/2022	825.00	0000194747	Housing	additional staffing
THE WEREHAM HOUSE HOTEL	22/02/2022	539.00	0000194763	Housing	temporary accommodation
THETFORD TOWN COUNCIL	15/02/2022	10,000.00	0000194634	Business Development	hired services
TIBBALDS PLANNING & URBAN DESIGN LTD	01/02/2022	14,834.93	0000194349	Planning	local plan production
TMA BARK SUPPLIES LTD	08/02/2022	1,381.29	0000194460	Environmental Services	hired services
TMA BARK SUPPLIES LTD	08/02/2022	950.79	0000194336	Environmental Services	hired services
TMA BARK SUPPLIES LTD	08/02/2022	796.63	0000194268	Environmental Services	hired services
TOTAL GAS & POWER	15/02/2022	6,782.80	0000194606	Property & Estates	electricity
TOTAL GAS & POWER	15/02/2022	5,567.86	0000194609	Property & Estates	electricity
TOTAL GAS & POWER	15/02/2022	1,999.65	0000194607	Property & Estates	electricity
TOTAL GAS & POWER	15/02/2022	1,689.32	0000194608	Property & Estates	electricity
TOTAL GAS & POWER	15/02/2022	533.77	0000194651	Housing	electricity
TP FIRE & SECURITY LTD	08/02/2022	1,111.20	0000194450	Property & Estates	premises related provision
UBISEND LIMITED	22/02/2022	5,062.50	0000194776	Customer Experience	annual software support
UK POWER NETWORKS	09/02/2022	275,000.00	0000194625	Strategic Planning	contractors - capital schemes
URM (UK) LTDT/A BERRYMAN	08/02/2022	954.30	0000194542	Environmental Services	recycling project
VALBRI MOTEL LTD	01/02/2022	1,050.00	0000194445	Housing	temporary accommodation
VALBRI MOTEL LTD	01/02/2022	525.00	0000194444	Housing	temporary accommodation
VALBRI MOTEL LTD	08/02/2022	525.00	0000194569	Housing	temporary accommodation

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VALUATION OFFICE AGENCY	01/02/2022	3,000.00	0000194384	Finance	district valuer fees
VALUATION OFFICE AGENCY	15/02/2022	3,000.00	0000194660	Finance	district valuer fees
VALUATION OFFICE AGENCY	22/02/2022	3,000.00	0000194800	Finance	district valuer fees
VIVID RESOURCING	08/02/2022	1,479.00	0000194522	HOUSING OPTION	additional staffing
VIVID RESOURCING	22/02/2022	1,470.50	0000194731	HOUSING OPTION	additional staffing
VIVID RESOURCING	08/02/2022	1,416.60	0000194284	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	08/02/2022	1,416.60	0000194373	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	15/02/2022	1,416.60	0000194520	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	22/02/2022	1,416.60	0000194628	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	08/02/2022	1,332.00	0000194521	Housing	additional staffing
VIVID RESOURCING	15/02/2022	1,332.00	0000194627	Housing	additional staffing
VIVID RESOURCING	22/02/2022	1,332.00	0000194730	Housing	additional staffing
VIVID RESOURCING	01/02/2022	1,275.00	0000194371	HOUSING OPTION	additional staffing
VIVID RESOURCING	01/02/2022	1,122.00	0000194359	HOUSING OPTION	additional staffing
VIVID RESOURCING	01/02/2022	867.00	0000194362	HOUSING OPTION	additional staffing
VIVID RESOURCING	15/02/2022	782.00	0000194626	HOUSING OPTION	additional staffing
VIVID RESOURCING	01/02/2022	765.00	0000194361	HOUSING OPTION	additional staffing
VIVID RESOURCING	01/02/2022	731.00	0000194360	HOUSING OPTION	additional staffing
VODAFONE LIMITED	01/02/2022	1,690.00	0000194378	ICT & Digital	mobile phones
VPH ROOFING AND SCAFFOLDING LTD	08/02/2022	5,655.70	0000194390	Planning	rechargeable works
WEST SUFFOLK DISTRICT COUNCIL	15/02/2022	22,550.14	0000194399	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	15/02/2022	20,601.87	0000194399	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	15/02/2022	6,336.74	0000194399	ARP	partnership costs
WESTCOTEC LTD	08/02/2022	9,275.00	0000194488	Capital Expenditure	contractors - capital schemes
WILKS HEAD & EVE LLP	01/02/2022	3,600.00	0000194288	ARP	hired services
WRIGHTWAY HEALTH LTD	15/02/2022	1,250.00	0000194541	Human Resources	counselling/occup health
Various	23/02/2022	600.00	1000016566	HouseHold Support	Grants
Various	15/02/2022	5,500.00	1000016566	HouseHold Support	Grants
Various	07/02/2022	10,450.00	1000016566	HouseHold Support	Grants
various	18/02/2022	38,662.00	1000016488	Grants	Grants
various	16/02/2022	38,662.00	1000016488	Grants	Grants
various	11/02/2022	30,332.00	1000016492	Grants	Grants
various	11/02/2022	9,400.00	1000016492	Grants	Grants
various	01/03/2022	52,004.00	1000016487	Grants	Grants
various	25/02/2022	12,332.00	1000016487	Grants	Grants
various	25/02/2022	24,002.00	1000016490	Grants	Grants
various	18/02/2022	48,671.00	1000016490	Grants	Grants
various	16/02/2022	48,671.00	1000016489	Grants	Grants
various	11/02/2022	57,338.00	1000016486	Grants	Grants

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Council Expenditure over £500 February 2022

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