Intention     Answer     Department     Department     Department       ACCOMPENSION     10.000013900     Proceedings	Council Expenditure over £500 June 2022				
A COODERS ASSOCIATES ID     1,072.50     Proteomenal Services     Intering       AF COODERS     EDENCISE MERCISE IN CODE     1000000000000000000000000000000000000		Date of Expenditure	Amount Reference	Department	Expenditure/Merchant Category
ABC - POOL LOW     Import Resources     Import Resources     Import Resources     Import Resources       ACCELEG COMMANY TRUT     LANDORES     Resources					
ACCESS 000000001     12,782.20     000000000     Property & Latters     Provider result and result an			,		
AME ELECTICAL SERVICES LUCIDS     0700/0002     8.000000000000000000000000000000000000	ACCESS COMMUNITY TRUST				-
MRE ELECTROLAL SERVICES MILDIGS     07/02/202     ELS.00     0000000000     Property & Eastess     product regain & Band       MRE ELECTROLAL SERVICES MILDIGS     07/02/202     RES.50     000000000     Property & Eastess     product regain & Band       MRE ELECTROLAL SERVICES MILDIGS     07/02/202     RES.50     0000000000     Property & Eastess     product regain & Band       MRE ELECTROLAL SERVICES MILDIGS     07/02/202     LS.00     000000000     Property & Eastess     product regain & Band       MRE ELECTROLAL SERVICES MILDIGS     07/02/202     LS.00     000000000     Property & Eastess     product regain & Band       MRE ELECTROLAL SERVICES MILDIGS     07/02/202     LS.00     000000000     Property & Eastess     product regain & Band       MRE ELECTROLAL SERVICES MILDIGS     07/02/202     LS.00     000000000     Property & Eastess     product regain & Band       MRE ELECTROLAL SERVICES MILDIGS     07/02/202     LS.00     000000000     Property & Eastess     product regain & Band       MRE ELECTROLAL SERVICES MILDIGS     07/02/202     LS.00     0000000000     Property & Eastess     product regain & Band       MRE ELECTROLAL SERVICES MILDIGS			,	0	routine repairs & maintenance
MRE ELECTICAL SERVICES MODES     OV/20/202     BRAZE     Product A States     route regain & mail route regain & mail American States     route regain & mail route regain &	AMR ELECTRICAL SERVICES Ltd (CIS)				routine repairs & maintenance
AME ELECTICAL SENCES JUDIOS     OVALUATED     PLANE     PLANE    <	AMR ELECTRICAL SERVICES Ltd (CIS)				routine repairs & maintenance
AME # ELECTICAL SERVICES LIG (DS)     20(0)/202     15.00     000017707     Property & Entates     craditor regark & mail       AME ELECTICAL SERVICES LIG (DS)     20(A)/202     1,74.00     0000117077     Property & Entates     readitor regark & mail       AME ELECTICAL SERVICES LIG (DS)     20(A)/202     1,74.00     000011707     Property & Entates     readitor regark & mail       AME ELECTICAL SERVICES LIG (DS)     20(A)/202     2,16.00     000011707     Property & Entates     readitor regark & mail       AME ELECTICAL SERVICES LIG (DS)     20(A)/202     2,16.00     000011707     Property & Entates     readitor regark & mail       AME ELECTICAL SERVICES LIG (DS)     20(A)/202     2,16.00     00001707     Property & Entates     readitor regark & mail       AME ELECTICAL SERVICES LIG (DS)     20(A)/202     2,16.00     00001707     Property & Entates     readitor regark & mail       AME ELECTICAL SERVICES LIG (DS)     20(A)/202     2,16.00     00001707     Property & Entates     readitor regark & mail       AME ELECTICAL SERVICES LIG (DS)     20(A)/202     1,36.00     00001707     Property & Entates     readitor regark & mail       AME ELECTICAL SERVI	AMR ELECTRICAL SERVICES Ltd (CIS)	07/06/2022			routine repairs & maintenance
AMR ELECTROL.     SERVICES LIG (CB)     24/02/222     1.00.00     COUNTYPE     Property & Listent     router regins & nam       AMR ELECTROL.     SERVICES LIG (CB)     24/02/222     3.6.0     COUNTYPE     Property & Listent     router regins & nam       AMR ELECTROL.     SERVICES LIG (CB)     24/02/222     2.6.4     COUNTYPE     Property & Listent     hold ender regins & nam       AMR ELECTROL.     SERVICES LIG (CB)     24/02/222     2.6.4     COUNTYPE     SERVICES LIG (CB)     router regins & nam       AMR ELECTROL.     SERVICES LIG (CB)     24/02/222     2.6.4     COUNTYPE     Listent     hold enders       AMR ELECTROL.     SERVICES LIG (CB)     24/02/222     2.3.0.0     COUNTYPE     Listent     hold enders       AMR ELECTROL.     SERVICES LIG (CB)     24/02/222     2.3.0.0     COUNTYPE     Listent     hold enders       AMR ELECTROL.     SERVICES LIG (CB)     24/02/222     2.3.0.0     COUNTYPE     Listent Plant A man       AMR ELECTROL.     SERVICES LIG (CB)     24/02/222     2.3.0.0     COUNTYPE     Listent     hold enders       AMR ELECTROL. <td>AMR ELECTRICAL SERVICES Ltd (CIS)</td> <td></td> <td></td> <td></td> <td>routine repairs &amp; maintenance</td>	AMR ELECTRICAL SERVICES Ltd (CIS)				routine repairs & maintenance
MAR ELECTRON. SERVICES LIG (CB)     24/04/202     1.4.6.00     7000779     Finate     reader regards from and ances       MAR ELECTRON. SERVICES LIG (CB)     24/04/202     1.2.6.3     7000779     Finate     reader regards from and ances       MAR ELECTRON. SERVICES LIG (CB)     24/04/202     1.2.6.3     7000779     Finate     reader regards from and ances       MAR ELECTRON. SERVICES LIG (CB)     24/04/202     1.2.5.0     7000779     Finate     reader regards from and ances       MAR ELECTRON. SERVICES LIG (CB)     24/04/202     1.3.5.0     7000779     Finate     reader regards from and ances       MAR ELECTRON. SERVICES LIG (CB)     24/04/202     2.3.50.0     7000779     Finate     reader regards from and ances       MAR ELECTRON. SERVICES LIG (CB)     24/04/202     2.3.52.70     7000779     Finate     reader regards from and ances       MAR ELECTRON. SERVICES LIG (CB)     24/04/202     2.3.52.70     7000779     Finate     reader regards from and ances       MAR ELECTRON. SERVICES LIG (CB)     24/04/202     2.3.52.70     7000779     Finate     reader regards from and ances       MAR ELECTRON. SERVICES LIG (CB)     24/04/202	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	15.00 0000197079	Property & Estates	routine repairs & maintenance
AME BLECTICAL SERVICES LIG (DB)     24/04/2022     4.14.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     4.14.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     4.20.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     1.16.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     1.16.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     1.16.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     1.16.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     2.16.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     2.16.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     2.36.0     DOUBLY Property & Listent     Intel envices       AME BLECTICAL SERVICES LIG (DB)     24/04/202     2.36.0	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	500.00 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTICAL SERVICES LIG (05)     20070202     2.63 79     Property & Entester     Product services       AMR ELECTICAL SERVICES LIG (05)     20040202     2.64 40 0001707     Property & Entest     Product regars & Ruit       AMR ELECTICAL SERVICES LIG (05)     20040202     2.55 00 00001707     Property & Entest     Incid services       AMR ELECTICAL SERVICES LIG (05)     20040202     1.55 00 00001707     Property & Entest     Incid services       AMR ELECTICAL SERVICES LIG (05)     20040202     1.55 00 00001707     Property & Entest     Incid services       AMR ELECTICAL SERVICES LIG (05)     20040202     2.51 00 00001707     Property & Entest     Incid services       AMR ELECTICAL SERVICES LIG (05)     20040202     2.58 100 00003760     Property & Entest     Incid services       AMR ELECTICAL SERVICES LIG (05)     20040202     2.58 100 00003760     Property & Entest     Incid service       AMR ELECTICAL SERVICES LIG (05)     20040202     1.50 00003760     Property & Entest     Incid service       AMR ALECTICAL SERVICES LIG (06)     20040202     1.50 00003680     ICE & Entest     Incid service       AMR ALE (TTO     20040202     1.50 000003660	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	1,784.00 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.3.70     Dougen's Estates     routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.55     DOUBLE (DB)     routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.55     DOUBLE (DB)     routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.55     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.55     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.7.5     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.7.5     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.7.5     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.7.5     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.7.5     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.7.5     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.7.5     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022     2.7.7.5     DOUBLE (DB)     Routice reguins R and AMR ELECTRCAL SERVICES LIG (DB)     200/2022 <td>AMR ELECTRICAL SERVICES Ltd (CIS)</td> <td>28/06/2022</td> <td>54.60 0000197079</td> <td>Property &amp; Estates</td> <td>routine repairs &amp; maintenance</td>	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	54.60 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTICAL SERVICES LIGIS     220/07/202     256.48     0000179779     Property & Extense     Invise envices       AMR ELECTICAL SERVICES LIGIS     220/07/202     410.00     0000179779     Property & Extense     Invise envices       AMR ELECTICAL SERVICES LIGIS     220/07/202     410.00     0000179779     Property & Extense     Invise envices       AMR ELECTICAL SERVICES LIGIS     220/07/202     421.16     0000179779     Property & Extense     Invise envices       AMR ELECTICAL SERVICES LIGIS     220/07/202     421.16     0000179779     Property & Extense     Invise envices       AMR ELECTICAL SERVICES LIGIS     220/07/202     121.00     000017970     Property & Extense     Invise envices       AMR ELECTICAL SERVICES LIGIS     220/07/202     121.00     000017970     Property & Extense     Invise envices       AMTALIS UKITO     210/07/202     121.00     000019968     ICT & Optial     printing paer       AMTALIS UKITO     210/07/202     223.28     0000199696     Nuiness Development     grants       AMTALIS UKITO     220/07/202     22.22.26     00000199666     Nuiness     Development <td>AMR ELECTRICAL SERVICES Ltd (CIS)</td> <td>28/06/2022</td> <td>2,839.79 0000197079</td> <td>Property &amp; Estates</td> <td>hired services</td>	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	2,839.79 0000197079	Property & Estates	hired services
AMPR ELECTICAL SERVICES LUCIOS     ZPMC/P22     Z/RS.00     COUNTSPAT     Poperty & Extans     Interd envices       AMR ELECTICAL SERVICES LUCIOS     2006/222     35.50     COUNTSPAT     Poperty & Extans     Interd envices       AMR ELECTICAL SERVICES LUCIOS     2006/222     35.50     COUNTSPAT     Poperty & Extans     Interd envices       AMR ELECTICAL SERVICES LUCIOS     2006/222     59.55     COUNTSPAT     Poperty & Extans     Interd envices       AMR ELECTICAL SERVICES LUCIOS     2006/222     59.55     COUNTSPAT     Poperty & Extans     Interd envices       AMM ELECTICAL SERVICES LUCIOS     2006/222     59.55     COUNTSPAT     Poperty & Extans     Interd envices       AMM AURCHN SERVICES     2006/222     S0.45     CountSPAT     Poperty & Extans     Interd envices       AMM AURCHN SERVICES     2006/222     S0.45     CountSPAT     Poperty & Extans     Interd envices       AMM AURCHN SERVICES     2006/222     S0.45     CountSPAT     Poperty & Extans     Interd envices       AMM AURCHN SERVICES     2006/222     S0.45     CountSPAT     Poperty & Extans     Interd envices	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	63.70 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTICAL SERVICES IU (03)     20/07/202     410.00     000017077     Property & Extates     route regain & Amil       AMR ELECTICAL SERVICES IU (03)     22/06/202     136.00     000017077     Property & Extates     route regain & Amil       AMR ELECTICAL SERVICES IU (03)     22/06/202     131.60     000017077     Property & Extates     original amiliary and	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	266.48 0000197079	Property & Estates	routine repairs & maintenance
AMP. REJERTICAL SERVICES IN (108)     2506/2022     31.50     0000179779     Property & Extens     Name devices       AMR REJERTICAL SERVICES IN (108)     2206/2022     22.11.16     000019779     Property & Extens     Nind evices       AMR REJERTICAL SERVICES IN (108)     2206/2022     5.995.50     000019775     Property & Extens     Nind evices       AMM AVARENT SERVICES     10/07202     5.995.50     0000197575     Property & Extens     Nind evices       AMM AVARENT SERVICES     10/07202     5.995.50     000019755     Property & Extens     Nind evices       AMTALS UK LTD     2106/2022     5.995.50     000019555     Property & Extens     Nind evices       AMTALS UK LTD     2106/2022     212.00     O00019556     Property & Extens     Nind evices       AMTALS UK LTD     2106/2022     212.00     O00019556     Property & Extens     Nind evices       AMTALS UK LTD     2106/2022     22.00     O00019567     Nind evices     Property & Extens     Nind evices       AMTALS UK LTD     2106/2022     22.00     O00019567     Nind evices     Property & Extens     Nind evices </td <td>AMR ELECTRICAL SERVICES Ltd (CIS)</td> <td>28/06/2022</td> <td>2,785.00 0000197079</td> <td>Property &amp; Estates</td> <td>hired services</td>	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	2,785.00 0000197079	Property & Estates	hired services
AMR LECTOROL SERVICES LIG (DS)     2506/202     1,81.00     000017070     Property & Extans     Inter exprises       AMR LECTOROL SERVICES LIG (DS)     2206/202     59.95.     00017070     Property & Extans     Inter exprises       AMR LECTOROL SERVICES LIG (DS)     2206/202     59.95.     00017070     Property & Extans     Inter exprises       AMR LECTOROL SERVICES LIG (DS)     2206/202     59.95.     00017075     Property & Extans     Inter exprises       AMTALS ISK (TD     100000019862     CTA Digital     printing pare       AMTALS ISK (TD     2206/2022     80.44     00019862     CTA Digital     printing pare       AMTALS ISK (TD     2206/2022     80.44     000198642     LTA Digital     printing pare       AMTALS ISK (TD     2206/2022     10.06     000199644     sainess Development     grints       BMC CONSULTING LTD     2206/2022     10.00     000199647     sainess Development     grints       BMC CONSULTING LTDT     206/2022     50.00     000199678     sainess Development     grints       BMC CONSULTING LTDT     206/2022     50.00     0000	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	410.00 0000197079	Property & Estates	routine repairs & maintenance
AMR. ELECTICAL. SERVICES LU (05)     28/06/202     211.15     000017970     Property & Extens     Invide services       AMR. ELECTICAL. SERVICES LU (05)     28/06/202     61.16     000017970     Property & Extens     Invide centrace       AMR. ELECTICAL. SERVICES LU (05)     28/06/202     61.15     000017970     Property & Extens     Invide centrace       AMR. LU (170)     21/06/202     131.00     000017982     (17.6 Uptal )     printing sport       AMTALSU KU (170     21/06/202     23.38     000017982     (17.6 Uptal )     printing sport       AMTALSU KU (170     21/06/202     23.38     000017985     (17.6 Uptal )     printing sport       AMTALSU KU (170     21/06/202     13.08     000019867     (17.6 Uptal )     printing sport       AMTALSU KU (170     21/06/202     13.08     000019867     Invisors Development     grants       BAL CONSULTING LUTD     21/06/202     20.00     000019967     Invisors Development     grants       BAL CONSULTING LUTD     21/06/202     70.00     000019668     Invisors Development     grants       BAL CONSULTING LUTD	AMR ELECTRICAL SERVICES Ltd (CIS)	28/06/2022	315.00 0000197079	Property & Estates	routine repairs & maintenance
AMR ELECTINGL.SERVICES UNICS)     2306/202     5935 00019707     Property & Estates     Intel services       AMMEL MECHTIGLAS ENVICES UNICS)     2306/80202     5,938 000019678     Property & Estates     of a nothercontact       AMMEL MACEIN SERVICES UNICS     14/06/202     5,938 000019678     Property & Estates     of a nothercontact       AMMEL MACEIN SERVICES UNICS     21/06/202     834 000019688     CT & ligital     printing paper       AMTALS UNICTO     21/06/202     1365 000019682     CT & ligital     printing paper       AMTALS UNICTO     21/06/202     1363 000019682     CT & ligital     printing paper       AMTALS UNICTO     21/06/202     1363 000019682     CT & ligital     printing paper       AMTALS UNICTO     21/06/202     1363 000019678     Printing     parts       BACCASSLATION     20/06/202     1360 000019678     Printing     parts       BANDON LODGE HOTEL     07/06/202     980.00<000019678		28/06/2022	1,816.00 0000197079	Property & Estates	hired services
AME     LECTRICAL SERVICES     12/06/2022     61.15 00019707     Propring A Entente     of a mode - contract       AMTALIS UK LTD     12/06/2022     377.50 000019582     CTA Digital     printing paper       AMTALIS UK LTD     12/06/2022     377.50 000019582     CTA Digital     printing paper       AMTALIS UK LTD     12/06/2022     13.10 00019582     CTA Digital     printing paper       AMTALIS UK LTD     12/06/2022     13.55 00019582     CTA Digital     printing paper       AMTALIS UK LTD     12/06/2022     13.55 00019582     CTA Digital     printing paper       AMTALIS UK LTD     12/06/2022     13.95 000019588     URLES Development     grants       BHA COMSULTING LTD     23/06/2022     3.900 000019588     Buintes Development     grants       BHANDON LODGE HOTEL     07/06/2022     80.00 000019588     Housing     temporary accommod       BHANDON LODGE HOTEL     07/06/2022     80.00 000019588     Housing     temporary accommod       BHANDON LODGE HOTEL     07/06/2022     80.00 000019588     Housing     temporary accommod       BHANDON LODGE HOTEL     07/06/2022     80		28/06/2022	2,211.16 0000197079	Property & Estates	routine repairs & maintenance
AMMAU ANDERN SERVICES     14/06/2022     5,08.5.0.00036726     Promy's Estates     odg wadem contract       ATTALS UK ITD     21/06/202     33.5.0.0003688     CT & 0.0014     printing paper       ATTALS UK ITD     21/06/202     33.6.0.0003688     CT & 0.0014     printing paper       ATTALS UK ITD     21/06/202     24.3.8.00031688     CT & 0.0014     printing paper       ATTALS UK ITD     21/06/202     22.22.6.0.0003750     Finame     printing paper       ATTALS UK ITD     28/06/202     2.22.6.0.00037504     Finame     printing paper       BAC CONSULTING ITD     28/06/202     6.000.00035948     Business Development     printing paper       BAC CONSULTING ITD     28/06/202     6.000.00035948     Busines Development     printing paper       BARADON LODGE HOTEL     07/06/202     7.000.000035948     Busines Development     printing paper       BARADON LODGE HOTEL     07/06/202     7.000.000035948     Histing paper     Busing     temporary accommod       BARADON LODGE HOTEL     07/06/202     7.000.000035948     Houing     temporary accommod       BARADON LODGE HOTEL     07/06/202		28/06/2022	599.85 0000197079	Property & Estates	hired services
AITALS UK LTD     2109/2022     2975.000019828     LT & Digital     printing paper       AITALS UK LTD     2106/2022     8.0.4 000019828     LT & Digital     printing paper       AITALS UK LTD     2106/2022     8.0.4 000019828     LT & Digital     printing paper       AITALS UK LTD     2106/2022     3.0.6 000019828     LT & Digital     printing paper       AITALS UK LTD     2106/2022     3.0.6 000019828     LT & Digital     printing paper       AITALS UK LTD     2106/2022     3.0.5 000019548     Linkins Direkopment     grints       BIA CONSULTING LTD     2806/2022     3.0.5 0000019548     Linkins Direkopment     grints       BIA CONSULTING LTD     2906/2022     3.0.0.0<00005678		28/06/2022	611.85 0000197079	Property & Estates	r & m other - contractors
APTALS UK LTD     12/06/202     131.00     000039828     TC & bigslal     printing sper       APTALS UK LTD     12/06/202     24.34     00003828     TC & bigslal     printing sper       APTALS UK LTD     12/06/202     24.34     00003828     TC & bigslal     printing sper       APTALS UK LTD     12/06/202     24.34     00003828     TC & bigslal     printing sper       APTALS UK LTD     12/06/202     24.34     000035688     TC & bigslal     printing sper       APTALS UK LTD     12/06/202     26.00     000035688     transp brokepment     printing sper       BNA CONSULTING LTD     12/06/202     80.00     000035688     transp brokepment     printing sper       BNADOCH LODGE HOTEL     07/06/202     80.00     000035688     transp brokepment     printing sper       BNADOCH LODGE HOTEL     07/06/202     80.00     000035688     transp brokepment     printing sper       BNADOCH LODGE HOTEL     07/06/202     80.00     000035688     transp brokepment     printing sper       BNADOCH LODGE HOTEL     07/06/202     80.00     000035688<		14/06/2022	5,398.50 0000196756	Property & Estates	dog warden contract
APTALSU KU TD     21/06/202     Till A 4     printing pager       APTALSU KU TD     21/06/202     24.3.8     SOUDISSES     (T & Digial     printing pager       APTALSU KU TD     21/06/202     16.5.3     Ottomics     printing pager       APTALSU KU TD     21/06/202     16.5.3     Ottomics     printing pager       APTALSU KU TD     21/06/202     2.2.2.6     SOUDISSES     (T & Digial     printing pager       APTALSU KU TD     23/06/202     2.2.2.0.6     SOUDISSES     (T & Digial     printing pager       BARDON LODGE HOTEL     07/06/202     4.3.0.00     SOUDISFE     Housing     temporary accommed       BANDON LODGE HOTEL     07/06/202     84.00     SOUDISFE     Housing     temporary accommed       BANDON LODGE HOTEL     07/06/202     80.00     SOUDISFE     Housing     temporary accommed       BANDON LODGE HOTEL     07/06/202     80.00     SOUDISFE     Housing     temporary accommed       BANDON LODGE HOTEL     07/06/202     80.00     SOUDISFE     Housing     temporary accommed       BANDON LODGE HOTEL				-	printing paper
AITALGU KU LTD     11/06/702     21.3.8     000019888     (I * 1.0) Epial     printing space       AITALGU KU LTD     11/06/702     13.0.5     00019888     (I * 1.0) Epial     printing space       AITALGU KU LTD     11/06/702     12.0.2.5     000019888     (II * 0.0) Epial     printing space       BAC CANSULTING LTD     23.06/7022     3.1.0.000     00013988     Buintess Development     grants       BAC CANSULTING LTD     14.06/7022     4.0.000     000139678     Buintess Development     grants       BARDON LODGE HOTEL     07.06/7022     4.0.00     0000156671     Husing     temporary accommed       BARDON LODGE HOTEL     07.06/7022     80.00     0000156681     Husing     temporary accommed       BARDON LODGE HOTEL     07.06/7022     80.00     0000156681     Husing     temporary accommed       BARDON LODGE HOTEL     07.06/7022     80.00     0000156681     Husing     temporary accommed       BARDON LODGE HOTEL     07.06/7022     80.00     0000156861     Husing     temporary accommed       BARDON LODGE HOTEL     07.06/7022     80.00 <td></td> <td></td> <td></td> <td>-</td> <td>printing paper</td>				-	printing paper
APTALSU KU TD     21/06/202     13.6.5     000019688     (if it a Digital     priming paper       APTALSU KU TD     21/06/202     16.5.5     000019588     (if it a Digital     priming paper       BARCANSULTING LTD     28/06/202     2.2.2.0.8     000019588     Builenss Development     grants       BAA COMSULTING LTD     28/06/202     4.2.3.0.0     000019667     Housing     temporary accommed       BAA COMSULTING LTD     07/06/202     4.2.3.0.0     000019667     Housing     temporary accommed       BAADON LODGE HOTEL     07/06/202     98.0.0     000019667     Housing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     98.0.0     000019668     Housing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     70.0.0     000019668     Housing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     70.0.0     000019668     Housing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     2.0.0.0     000019668     Housing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     2.0.00<				-	printing paper
AMIALSUK UTD     21/06/022     16:33 000019888     (CI* 0.0pital     printing prior       BMACAMYS LONDON CHAPS     23/06/022     2.32.23 000019888     Builhess Development     grants       BAA COMSULTING UTD     28/06/022     2.30.00     000019888     Builhess Development     grants       BLOOM NOCLURENENT SERVICES LTD     14/06/022     2.80.00     000019678     Housing     temporry accommod       BRANDON LODGE HOTEL     07/06/022     80.00     000019688     Housing     temporry accommod       BRANDON LODGE HOTEL     07/06/022     80.00     000019688     Housing     temporry accommod       BRANDON LODGE HOTEL     07/06/022     70.00     000019688     Housing     temporry accommod       BRANDON LODGE HOTEL     07/06/022     80.00     000019686     Housing     temporry accommod       BRANDON LODGE HOTEL     07/06/022     80.00     000019686     Housing     temporry accommod       BRANDON LODGE HOTEL     07/06/022     80.00     000019687     Housing     temporry accommod       BRANDON LODGE HOTEL     07/06/022     12.000     000019687				0	
BARCLAYS LONDON-CHAPS     19/06/202     22.2.08     000019368     binance     bank cess       BIA CONSULTING LTD     28/06/202     63.000     000019688     basiness Development     grants       BIA CONSULTING LTD     28/06/202     63.000     000019687     High Rent     PTI       BIA ADDI LODGE HOTEL     07/06/202     84.000     000019677     Housing     temporiny accommod       BIA ADDI LODGE HOTEL     07/06/202     84.000     000019678     Housing     temporiny accommod       BRANDON LODGE HOTEL     07/06/202     84.000     000019668     Housing     temporiny accommod       BRANDON LODGE HOTEL     07/06/202     70.00     000019668     Housing     temporiny accommod       BRANDON LODGE HOTEL     07/06/202     70.00     000019686     Housing     temporiny accommod       BRANDON LODGE HOTEL     07/06/202     12.000     000019686     Housing     temporiny accommod       BRANDON LODGE HOTEL     07/06/202     12.000     000019686     Housing     temporiny accommod       BRANDON LODGE HOTEL     12.006/202     0000     000019				-	
BAK CONSULTING LTD     28/06/202     31,50.00     000015958     Buschess Development     grants       BL COM NUCLING LTD     28/06/202     60.00     000015967     Hussies Development     grants       BL COM NUCLING LTD     18/06/202     84.00     000015967     Hussing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     84.00     000015669     Hussing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     50.00     000015668     Hussing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     50.00     000015668     Hussing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     18.00     000015668     Hussing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     18.00     000015685     Hussing     temporary accommed       BRANDON LODGE HOTEL     07/06/202     18.00     000015695     Hussing     temporary accommed       BRANDON LODGE HOTEL     17/06/202     18.00     000015695     Hussing     temporary accommed       BRANDON LODGE HOTEL     12/06/202     12/06/202				-	
BNA CONSULTING LTD     28/06/2022     600.00     0000195649     Business Development     grants       BLACOM PROCUREMENT SERVICES LTD     14/06/7022     43.00     0000195679     Housines     temporary accommed       BRANDON LODGE HOTEL     07/06/7222     80.00     0000195669     Housines     temporary accommed       BRANDON LODGE HOTEL     07/06/7222     80.00     0000195669     Housines     temporary accommed       BRANDON LODGE HOTEL     07/06/7222     80.00     0000196689     Housines     temporary accommed       BRANDON LODGE HOTEL     07/06/7222     80.00     0000196685     Housines     temporary accommed       BRANDON LODGE HOTEL     07/06/7222     70.00     0000196685     Housines     temporary accommed       BRANDON LODGE HOTEL     07/06/7222     12.020     0000196865     Housines     temporary accommed       BRANDON LODGE HOTEL     07/06/7222     12.020     Housines     temporary accommed       BRANDON LODGE HOTEL     07/06/7222     12.000     Housines     temporary accommed       BRANDON LODGE HOTEL     12.06/7222     90.00     000019					
BLOCM PROCUREMENT SERVICES LTD     14/06/2022     4230.00     000013678     Prilocin     Prilocin       BRANDON LDDGE HOTEL     07/06/2022     840.00     000013678     Housing     temporary accommed       BRANDON LDDGE HOTEL     07/06/2022     840.00     0000136697     Housing     temporary accommed       BRANDON LDDGE HOTEL     07/06/2022     700.00     0000136687     Housing     temporary accommed       BRANDON LDDGE HOTEL     07/06/2022     700.00     0000136684     Housing     temporary accommed       BRANDON LDDGE HOTEL     07/06/2022     700.00     0000136685     Housing     temporary accommed       BRANDON LDDGE HOTEL     07/06/2022     700.00     0000136685     Housing     temporary accommed       BRANDON LDDGE HOTEL     07/06/2022     280.00     0000136635     Housing     temporary accommed       BRANDON LDDGE HOTEL     12/06/2022     700.00     0000136535     Housing     temporary accommed       BRANDON LDDGE HOTEL     12/06/2022     700.00     0000136535     Housing     temporary accommed       BRANDON LDDGE HOTEL     12/06/2022					-
BRANDON LODGE HOTEL     07/06/2022     840.00     0000136579     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     840.00     0000136561     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     840.00     0000136561     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     840.00     0000136565     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     0000136565     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     0000136565     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     12.000.000136565     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     12.000.000136585     Housing     temporary accommod       BRANDON LODGE HOTEL     12.006/2022     700.00     000136585     Housing     temporary accommod       BRANDON LODGE HOTEL     12.006/2022     700.00     000136593     Housing     temporary accommod       BRANDON LODGE HOTEL     12.006/2022     700.00 <td< td=""><td></td><td></td><td></td><td></td><td>-</td></td<>					-
BRANDON LODGE HOTEL     07/06/2022     980.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     10/06/2022     700.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     Mousing     temporary accommod			,		
BRANDON LOOGE HOTEL     07/06/2022     584.00     Mousing     temporary accommod       BRANDON LOOGE HOTEL     07/06/2022     560.00     000015682     Housing     temporary accommod       BRANDON LOOGE HOTEL     07/06/2022     560.00     000015682     Housing     temporary accommod       BRANDON LOOGE HOTEL     07/06/2022     700.00     0000156858     Housing     temporary accommod       BRANDON LOOGE HOTEL     07/06/2022     700.00     0000156858     Housing     temporary accommod       BRANDON LOOGE HOTEL     07/06/2022     980.00     0000156835     Housing     temporary accommod       BRANDON LOOGE HOTEL     07/06/2022     840.00     0000156935     Housing     temporary accommod       BRANDON LOOGE HOTEL     21/06/2022     560.00     0000156935     Housing     temporary accommod       BRANDON LOOGE HOTEL     21/06/2022     700.00     0000156935     Housing     temporary accommod       BRANDON LOOGE HOTEL     21/06/2022     700.00     0000156935     Housing     temporary accommod       BRANDON LOOGE HOTEL     21/06/2022     700.00				-	temporary accommodation
BRANDON LODGE HOTEL     07/06/2022     700.00     0000156681     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     540.00     0000156681     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     0000156686     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     0000156686     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     0000156686     Housing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     0000156936     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000159363     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000159363     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000159364     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000159641     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022				-	temporary accommodation
BRANDON LODGE HOTEL     07/06/2022     500.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     700.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     980.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     07/06/2022     840.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     10/06/2022     840.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     840.00     Mousing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     Mousing     temporary accommod				-	
BRANDON LODGE HOTEL     07/05/2022     94.000 N00059688     Housing     temporary accommod       BRANDON LODGE HOTEL     07/05/2022     700.00 000059688     Housing     temporary accommod       BRANDON LODGE HOTEL     07/05/2022     126.00 000059688     Housing     temporary accommod       BRANDON LODGE HOTEL     07/05/2022     126.00 000059688     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     160.00 000599393     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     160.00 000599393     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     160.00 0000599393     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     160.00 000059940     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     160.00 000059940     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     160.00 000059404     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     160.00 000059640     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022				-	
BRAMDON LODGE HOTEL     07/05/2022     70.00     10000196655     Husing     temporary accommod       BRAMDON LODGE HOTEL     07/05/2022     29.00     10000196655     Husing     temporary accommod       BRAMDON LODGE HOTEL     07/05/2022     24.00     10000196655     Husing     temporary accommod       BRAMDON LODGE HOTEL     21/05/2022     26.00     10000196635     Husing     temporary accommod       BRAMDON LODGE HOTEL     21/05/2022     50.00     1000019633     Husing     temporary accommod       BRAMDON LODGE HOTEL     21/05/2022     100.00     100019633     Husing     temporary accommod       BRAMDON LODGE HOTEL     21/05/2022     10.00     1000019641     Husing     temporary accommod       BRAMDON LODGE HOTEL     21/05/2022     10.00     1000019641     Husing     temporary accommod       BRAMDON LODGE HOTEL     21/05/2022     10.00     1000019641     Husing     temporary accommod       BRAMDON LODGE HOTEL     21/05/2022     20.467.03     000019643     Husing     temporary accommod       BRAMDON LODGE HOTEL     21/05/2022     2				-	
BRANDON LODGE HOTEL     07/65/2022     700.00     00000196688     Hausing     temporary secommod       BRANDON LODGE HOTEL     07/65/2022     126.00     0000196688     Hausing     temporary secommod       BRANDON LODGE HOTEL     21/65/2022     126.00     0000196688     Hausing     temporary secommod       BRANDON LODGE HOTEL     21/06/2022     564.00     0000196638     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     000019633     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000196943     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000196944     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     12.000     0000196944     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     12.000     0000196944     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     12.000     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     12.000				-	
BRANDON LOCE HOTEL     07/06/202     980.00 000019637     Housing     temporary accommod       BRANDON LOCE HOTEL     21/06/202     840.00 000019635     Housing     temporary accommod       BRANDON LOCE HOTEL     21/06/202     560.00 000019637     Housing     temporary accommod       BRANDON LOCE HOTEL     21/06/202     560.00 000019637     Housing     temporary accommod       BRANDON LOCE HOTEL     21/06/202     700.00 000019638     Housing     temporary accommod       BRANDON LOCE HOTEL     21/06/202     700.00 000019639     Housing     temporary accommod       BRANDON LOCE HOTEL     21/06/202     700.00 000019649     Housing     temporary accommod       BRANDON LOCE HOTEL     21/06/202     550.00 000019644     Housing     temporary accommod       BRANDON LOCE HOTEL     21/06/202     10.131.96 0000196582     PH     pf untary charge       BRANDON LOCE HOTEL     21/06/202     10.319.96 0000196582     PH     pf untary charge       BRANDON LOCE HOTEL     21/06/202     10.446703     00.446703     00.446703       BRANDON LOCE HOTEL     21/06/202     1.529.46 000019565     <				-	
BRANDON LODGE HOTEL     07/06/202     1,260.00     000015668     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000156935     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     980.00     0000156937     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     980.00     0000156937     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000156934     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000156941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000156941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     50.00     0000156943     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     50.00     0000156943     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     50.00     000015652     Pirl     pf unitary charge       BRANDON LODGE HOTEL     21/06/2022				-	
BRANDN LODGE HOTEL     21/06/202     440.00 00019935     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/202     560.00 000019937     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     560.00 000019937     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     980.00 000019938     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00 000019940     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00 000019941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00 000019941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00 000019941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     980.00 0000199532     Heiling     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     19.31.36 000019552     Pil     pil unitary charge       BRANDON LODGE HOTEL     21/06/2022     19.476.73<0000019552				-	
BRANDON LODGE HOTEL     2106/2022     700.00     0000139836     Housing     temporary accommod       BRANDON LODGE HOTEL     2106/2022     960.00     0000139637     Housing     temporary accommod       BRANDON LODGE HOTEL     2106/2022     980.00     0000139638     Housing     temporary accommod       BRANDON LODGE HOTEL     2106/2022     700.00     0000139634     Housing     temporary accommod       BRANDON LODGE HOTEL     2106/2022     700.00     0000139644     Housing     temporary accommod       BRANDON LODGE HOTEL     2106/2022     500.00     0000139644     Housing     temporary accommod       BRANDON LODGE HOTEL     2106/2022     294.467.03     00001396544     Housing     temporary accommod       BRANDON LODGE HOTEL     2106/2022     294.467.03     00001396542     Fi     pfi untary charge first       BRANDON LONGE HOTEL     2106/2022     39.51.00     00001396552     Fi     pfi untary charge first       BRANDON LONGEN HOTEL     210.60/2022     39.51.00     0000139652     Business Development     grants       BROAD LIMITED     07/86/2022 <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
BRANDN LODGE HOTEL     21/06/202     560.00     0000196937     Housing     temporary accommod       BRANDN LODGE HOTEL     21/06/202     700.00     0000196938     Housing     temporary accommod       BRANDN LODGE HOTEL     21/06/2022     700.00     0000196934     Housing     temporary accommod       BRANDN LODGE HOTEL     21/06/2022     700.00     0000196941     Housing     temporary accommod       BRANDN LODGE HOTEL     21/06/2022     700.00     0000196941     Housing     temporary accommod       BRANDN LODGE HOTEL     21/06/2022     980.00     0000196941     Housing     temporary accommod       BRANDN LODGE HOTEL     21/06/2022     980.00     0000196542     Housing     temporary accommod       BRANDN LODGE HOTEL     21/06/2022     10,313.96     0000196552     PFI     pfl unitary charge mant       BRANDN LONGE HOTEL     21/06/2022     5,514.00     0000196552     Housing     grants       BRANDN LONGE HOTEL     21/06/2022     2,644.00     0000196552     Housing     grants       BRANDN LONGENSOCOLTION LTD     27/06/2022     2,120.00<				-	
BRANDN LODGE HOTEL     2106/2022     980.00     0000196939     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     840.00     0000196941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     1,260.00     0000196941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     550.00     0000196941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     500.00     0000196941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     204.467.03     0000196542     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     204.467.03     0000196552     Pir     pf     pf     mintary charges nm       BROXAP LIMTED     14/06/2022     1,529.46     0000196573     Strategic Panning     hird services       BROXAP LIMTED     07/06/2022     2,000     0000196552     Business Development     grants       C & B BATHROOMS AND KITCHENS LTDICIS/20%     28/06/2022     9,333.20     0000197021     Housing     grants       C &				-	
BRANDON LODGE HOTEL     21/06/2022     700.00     0000196930     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000196941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000196941     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     700.00     0000196943     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     90.00     0000196943     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     204,467.03     0000196753     Housing     temporary accommod       BRADAL NOLSINK ASSOCIATION LTD     14/06/2022     19.324.60     0000196753     Strategic Planning     hired services       BROXAP LIMITED     07/06/2022     2.694.00     0000195552     Buiness Development     grants       BROXAP LIMITED     07/06/2022     2.694.00     0000195652     Buiness Development     grants       SK BATHROMS AND KITCHENS LTD(CIS)20%     28/06/2022     7.944.91     0000197023     Housing     grants       C & B BATHROOMS AND KITCHENS				-	
BRANDON LODGE HOTEL     21/06/2022     36.000 0000196940     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     1,66.00     0000196942     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     550.00     0000196944     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     980.00     0000196944     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     294.47.03     0000196582     FI     pf unitary charge and       BRCALAND LEISURE LIMITED     14/06/2022     1,312.94     0000196752     Housing     grants       BRCALAD LINTED     14/06/2022     3,310.0000196562     Business Development     grants       BRCAAP LIMITED     07/06/2022     2,20.00     0000196562     Business Development     grants       SRCAAP LIMITED     07/06/2022     2,24.00     0000196525     Busines Development     grants       & B ATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     10,011.77     Ouosing     grants     Grants       & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     7,84.41				-	
BRANDON LODGE HOTEL     21/06/2022     1,260.00     0000196941     Housing     temporary accommed       BRANDON LODGE HOTEL     21/06/2022     500.00     0000196941     Housing     temporary accommed       BRANDON LODGE HOTEL     21/06/2022     500.00     0000196941     Housing     temporary accommed       BRANDON LODGE HOTEL     21/06/2022     980.00     0000196941     Housing     temporary accommed       BRACKLAND LEISURE LIMITED     14/06/2022     204.46/30     0000196528     PFI     pfi unitary charge       BRCADLAND HOUSING ASSOCIATION LTD     14/06/2022     1,532.46     000019652     Business Development     grants       BROXAP LIMITED     07/06/2022     2,694.00     000019652     Business Development     grants       BROXAP LIMITED     07/06/2022     2,093.00     000019652     Business Development     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,283.21     000019652     Business Development     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,283.11<00019703				-	. ,
BRANDON LODGE HOTEL     21/06/202     700.00     0000196942     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/202     950.00     0000196944     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     980.00     0000196944     Housing     temporary accommod       BRECKLAND LEISURE LIMITED     14/06/2022     10,31.90     0000196532     PFI     pfi unitary charges and       BROADALAND HOUSING ASSOCIATION LTD     14/06/2022     1,52.34.6     0000196523     Business Development     grants       BROXAP LIMITED     07/06/2022     30.00     0000196526     Business Development     grants       BROXAP LIMITED     07/06/2022     21.00     000019652     Business Development     grants       C & B BATHROONS AND KITCHENS LTD(CIS)20%     28/06/2022     7,84.49     Housing     grants       C & B BATHROONS AND KITCHENS LTD(CIS)20%     28/06/2022     7,84.49     Housing     grants       C & B BATHROONS AND KITCHENS LTD(CIS)20%     28/06/2022     10,015.77     Housing     grants       C & B BATHROONS AND KITCHENS LTD(CIS)20%     28/06/2022     10,0				-	
BRANDON LODGE HOTEL     21/06/2022     550.00     0000196943     Housing     temporary accommod       BRANDON LODGE HOTEL     21/06/2022     980.00     0000196943     Housing     temporary accommod       BRACKLAND LEISURE LIMITED     14/06/2022     204,467.03     0000196582     PFI     pfi unitary charge and       BRCALLAND LUSUNE ASSOCIATION LTD     14/06/2022     1,523.46     6000196725     Housing     grants       BROADLAND HOUSING ASSOCIATION LTD     07/06/2022     9,514.00     0000196528     Business Development     grants       BROXAP LIMITED     07/06/2022     2,694.00     0000196528     Business Development     grants       BROXAP LIMITED     07/06/2022     2,940.00     0000196528     Business Development     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,232.10     000197023     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,27.11     000197037     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     1,05.00     0000196525     Planning     district valuer fees				-	
BRANDON LOGGE HOTEL     21/06/2022     980.00     0000196944     Housing     temporary accommod       BRECKLAND LEISURE LIMITED     14/06/2022     204,467.03     0000196582     PFI     pfi unitary charge       BRECKLAND LEISURE LIMITED     14/06/2022     1,523.46     0000195582     PFI     pfi unitary charge on the services       BROADLAND HOUSING ASSOCIATION LTD     14/06/2022     1,523.46     0000195783     Strategic Planning     hirde services       BROXAP LIMITED     07/06/2022     330.00     0000195628     Business Development     grants       BROXAP LIMITED     07/06/2022     1,523.46     0000197023     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,383.23     000197023     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,387.21     1000197023     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     1,800.00     0000196356     Planning     district valuer fees       C P VMBILTY LTD     14/06/2022     1,850.00     0000196376     Planning     capita p&bc contract </td <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
BRECKLAND LEISURE LIMITED     14/06/2022     20,4,467.03     0000196582     PFI     pfi unitary charges nm       BRECKLAND LEISURE LIMITED     14/06/2022     10,313.96     0000196572     PFI     pfi unitary charges nm       BRCADLAND FOUSING ASSOCIATION LTD     14/06/2022     1,523.96     0000195725     Pril     pfi unitary charges nm       BROADLAND FOUSING ASSOCIATION LTD     23/06/2022     9,514.00     0000195725     Strategic Planning     hired services       BROXAP LIMITED     07/06/2022     2,694.00     0000195626     Business Development     grants       BROXAP LIMITED     07/06/2022     2,694.00     0000197021     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     17,844.91     0000197023     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     1,015.77     000197037     Housing     grants       C P VIABILTY LTD     14/06/2022     1,250.00     000196575     Planning     district valuer fees       C P VIABILTY LTD     12/06/2022     1,500.00     000196575     Planning     capita pabc contract <tr< td=""><td></td><td></td><td></td><td>-</td><td></td></tr<>				-	
BRECKLAND LEISURE LIMITED     14/06/2022     10,313.96     0000196582     PFI     pfi unitary charges nm       BROADLAND HOUSING ASSOCIATION LTD     14/06/2022     1,529.46     0000196725     Housing     grants       BROXAP LIMITED     28/06/2022     9,514.00     0000195652     Business Development     grants       BROXAP LIMITED     07/06/2022     2,694.00     0000196562     Business Development     grants       BROXAP LIMITED     07/06/2022     2,694.00     0000197022     Housing     grants       C & B BATHRCOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,539.23     000197037     Housing     grants       C & B BATHRCOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,2827.11     000197037     Housing     grants       C & B BATHRCOMS AND KITCHENS LTD(CIS)20%     28/06/2022     1,280.00     0000196525     Planning     district valuer fees       C P VABILITY LTD     14/06/2022     1,250.00     0000196252     Planning     district valuer fees       CAPITA BUSINESS SERVICES LTD     14/06/2022     1,435.00     0000196545     Nired services       CAPITA ROPERTY & INFRASTRUCT	BRECKLAND LEISURE LIMITED			-	
BROADLAND HOUSING ASSOCIATION LTD14/06/2021,522.46 0000196725HousinggrantsBROWNE JACOBSON LLP27/06/202239.514.000000196526Business DevelopmentgrantsBROXAP LIMITED07/06/20222,694.000000196562Business DevelopmentgrantsBROXAP LIMITED07/06/20222,694.000000196562Business DevelopmentgrantsBROXAP LIMITED07/06/20222,694.000000196562Business DevelopmentgrantsBROXAP LIMITED07/06/20229,539.230000197022HousinggrantsC & B BATHROOMS AND KITCHENS LTD(CIS)20%28/06/20229,539.230000197023HousinggrantsC & B BATHROOMS AND KITCHENS LTD(CIS)20%28/06/202210,015.770000197037HousinggrantsC & B BATHROOMS AND KITCHENS LTD(CIS)20%28/06/202210,015.770000196722Planningdistrict valuer feesC P VIABILITY LTD14/06/20221,500.000000196724Planningdistrict valuer feesCAMBRIDGESHIRE ACRE14/06/20221,500.00000196784ARPadditional staffingCAPITA BUSINESS SERVICES LTD29/06/20221,751.67000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/20221,21.67.50000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/20221,21.67.50000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/20221,21.67.50<		1	. ,		
BROWNE JACOBSON LLP28/06/20229,514.00 000196733Strategic Planninghired servicesBROXAP LIMITED07/06/20222,694.00 0000196562Business DevelopmentgrantsBROXAP LIMITED07/06/20222,269.00 0000196562Business DevelopmentgrantsBROXAP LIMITED07/06/20222,200.00 000196562Business DevelopmentgrantsC & B BATHROOMS AND KITCHENS LTD(CIS)20%28/06/20229,539.23 0000197023HousinggrantsC & B BATHROOMS AND KITCHENS LTD(CIS)20%28/06/20229,827.11 0000197033HousinggrantsC & B BATHROOMS AND KITCHENS LTD(CIS)20%28/06/20221,015.77 0000197037HousinggrantsC P VIABILITY LTD14/06/20221,250.00 0000196376Planningdistrict valuer feesC P VIABILITY LTD14/06/20221,600.00001963450 hired servicesC APITA BUSINESS SERVICES LTD14/06/20221,600.00001963450 hired servicesCAPITA BUSINESS SERVICES LTD29/06/202216,835.11 0000196078ARPadditional staffingCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202213,751.67 0000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202214,733.33 0000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,721.67 0000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,721.67 0000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29	BROADLAND HOUSING ASSOCIATION LTD				
BROXAP LIMITED     07/06/2022     330.00     Business Development     grants       BROXAP LIMITED     07/06/2022     2,694.00     000019552     Business Development     grants       BROXAP LIMITED     07/06/2022     2,10.00     0000197022     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,323.21     0000197032     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,827.11     0000197037     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     1,0015.77     000197037     Housing     grants       C P VIABILITY LTD     11/06/2022     1,250.00     0000196345     0     0       C APITA BUSINESS SERVICES LTD     14/06/2022     1,500.00     0000196345     0     0       C APITA BUSINESS SERVICES LTD     29/06/2022     1,351.00     0000196345     0     0       C APITA ABUSINESS SERVICES LTD     29/06/2022     1,351.67     0000196888     Planning     capita p&bc contract       C APITA A PROPERTY & INFRASTRUCTURE LTD     29/06/2022     1,21.67<0000196	BROWNE JACOBSON LLP		,	-	
BROXAP LIMITED     07/06/2022     2,694.00     0000196562     Business Development     grants       BROXAP LIMITED     07/06/2022     120.00     0000196562     Business Development     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     7,844.91     0000197023     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     7,844.91     0000197023     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     1,001.577     0000197037     Housing     grants       C P VIABILITY LTD     14/06/2022     2,250.00     0000196572     Planning     district valuer fees       CAMBRIDGESHIRE ACRE     14/06/2022     1,450.00     0000196034     ARP     additional staffing       CAPITA ABUSINESS SERVICES LTD     14/06/2022     1,671.67     000196888     Planning     capita p&bc contract       CAPITA APROPERTY & INFRASTRUCTURE LTD     29/06/2022     1,375.167     000196888     Planning     capita p&bc contract       CAPITA APROPERTY & INFRASTRUCTURE LTD     29/06/2022     1,21.675     0000196888     Planning     capita p&bc contract	BROXAP LIMITED				grants
BROXAP LIMITED     07/06/2022     21.000     0000196552     Business Development     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,539.23     0000197023     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,827.11     000197036     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     1,015.77     000197037     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     1,250.00     000019657     Hanning     district valuer fees       C P VIABILITY LTD     21/06/2022     1,550.00     0000196345     ARP     additional staffing       CAHTA BUSINESS SERVICES LTD     29/06/2022     14,105.55     000196488     Planning     capita p&bc contract       CAPITA BUSINESS SERVICES LTD     29/06/2022     14,233.30     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,21.67     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,21.67     0000196888     Planning	BROXAP LIMITED	07/06/2022	2,694.00 0000196562	Business Development	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,539.23     0000197022     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     7,844.91     0000197036     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     10,015.77     0000197037     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     10,015.77     0000196756     Planning     district valuer fees       C P VIABILITY LTD     14/06/2022     1,850.00     0000196376     Planning     district valuer fees       CAMBRIDGESHIRE ACRE     14/06/2022     1,500.00     0000196375     O hired services       CAPITA BUSINESS SERVICES LTD     14/06/2022     1,635.11     0000196788     RP     additional staffing       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     10,3,723.33     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     1,2,12.67     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     1,2,33.33     0000196888     Planning					
C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     7,844.91     0000197023     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,827.11     0001197036     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     2,255.00     0000196576     Planning     district valuer fees       C P VIABILITY LTD     14/06/2022     1,500.00     0000196345     O     O     hired services       CAMBRIDGESHIRE ACRE     14/06/2022     1,600.00     ON00196445     ARP     additional staffing       CAPITA BUSINESS SERVICES LTD     28/06/2022     16,835.11     0000196978     ARP     additional staffing       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     10,375.67     0000196888     Planning     capita p&c contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     103,723.33     0000196888     Planning     capita p&c contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,216.67     0000196888     Planning     capita p&c contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,693.17     000019688	. ,				
C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     9,827.11     0000197036     Housing     grants       C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     1,015.77     0000197037     Housing     grants       C P VIABILITY LTD     14/06/2022     1,850.00     0000195636     Planning     district valuer fees       C P VIABILITY LTD     21/06/2022     1,850.00     00001956345     0     hired services       CAMPTA BUSINESS SERVICES LTD     14/06/2022     1,4105.56     0000196978     ARP     additional staffing       CAPITA BUSINESS SERVICES LTD     28/06/2022     31,751.67     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     103,723.33     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,121.67     000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,212.67     000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,212.67     000196888     Planni	C & B BATHROOMS AND KITCHENS LTD(CIS)20%			-	-
C & B BATHROOMS AND KITCHENS LTD(CIS)20%     28/06/2022     10,015.77     0000197037     Housing     grants       C P VIABILITY LTD     14/06/2022     2,250.00     0000196576     Planning     district valuer fees       C P VIABILITY LTD     21/06/2022     1,850.00     0000196952     Planning     district valuer fees       CAMBRIDGESHIRE ACRE     14/06/2022     1,500.00     0000196954     ARP     additional staffing       CAPITA BUSINESS SERVICES LTD     28/06/2022     14,105.56     0000196958     ARP     additional staffing       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     4,233.33     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,21.67     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,21.67     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     12,21.67     0000196888     Planning     capita p&bc contract       CAPITA PROPERTY & INFRASTRUCTURE LTD     29/06/2022     16,934.17     0000196888 <td< td=""><td></td><td></td><td></td><td>-</td><td></td></td<>				-	
C P VIABILITY LTD14/06/20222,250.000000196576Planningdistrict valuer feesC P VIABILITY LTD21/06/20221,550.000000196922Planningdistrict valuer feesCAMBRIDGESHIRE ACRE14/06/20221,500.000000196925O hired servicesCAPITA BUSINESS SERVICES LTD14/06/202214,105.560000196075ARPadditional staffingCAPITA BUSINESS SERVICES LTD28/06/202216,835.11000019678ARPadditional staffingCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202231,751.670000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/2022103,723.330000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,167.500000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,212.670000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/20224,233.310000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,939.170000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202210,939.170000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202210,939.170000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,00.830000196888Planning </td <td>C &amp; B BATHROOMS AND KITCHENS LTD(CIS)20%</td> <td>28/06/2022</td> <td>10,015.77 0000197037</td> <td>Housing</td> <td></td>	C & B BATHROOMS AND KITCHENS LTD(CIS)20%	28/06/2022	10,015.77 0000197037	Housing	
CAMBRIDGESHIRE ACRE14/06/20221,500.000000196345Nired servicesCAPITA BUSINESS SERVICES LTD14/06/202214,105.560000196345ARPadditional staffingCAPITA BUSINESS SERVICES LTD28/06/202216,835.110000196378ARPadditional staffingCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202213,751.670000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/2022103,723.330000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,212.670000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,212.670000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202216,934.170000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202216,934.170000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,700.830000196888Planningcapita p&bc contractCAPITA PROPERTY & INFRASTRUCTURE LTD29/06/202212,700		14/06/2022	2,250.00 0000196576	Planning	district valuer fees
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CIVICA/ ELECTORAL REFORM SERVICES LTD     21/06/2022     919.70     0000196716     Democratic Services     stationery       COVER ALINDS & SHUTTERS LTD     14/06/2022     3,168.00     0000196716     Property & Estates     routine repairs & mair       COOLER AID LIMITED     07/06/2022     690.00     0000196242     Property & Estates     routine repairs & mair       COLER AID LIMITED     07/06/2022     690.00     0000196242     Property & Estates     routine repairs & mair       COLER AID LIMITED     07/06/2022     1,325.25     0000196242     Property & Estates     routine repairs & mair       CRITIQOM     21/06/2022     32,261.17     0000196655     ARP     postages					
COOKS BLINDS & SHUTTERS LTD     14/06/2022     3,168.00     0000196721     Property & Estates     routine repairs & mair       COOLER AID LIMITED     07/06/2022     690.00     0000196721     Property & Estates     routine repairs & mair       COOLER AID LIMITED     07/06/2022     690.00     0000196242     Property & Estates     routine repairs & mair       COOLER AID LIMITED     07/06/2022     690.00     0000196242     Property & Estates     routine repairs & mair       CRITIQOM     21/06/2022     1,325.25     0000196513     Environmental Services     postages       CRITIQOM     21/06/2022     32,261.17     0000196655     ARP     postages					-
COOLER AID LIMITED     07/06/2022     690.00     0000196140     Property & Estates     routine repairs & mair       COOLER AID LIMITED     07/06/2022     690.00     0000196140     Property & Estates     routine repairs & mair       COOLER AID LIMITED     07/06/2022     690.00     0000196242     Property & Estates     routine repairs & mair       CRITIQOM     21/06/2022     1,325.25     0000196153     Environmental Services     postages       CRITIQOM     21/06/2022     32,261.17     0000196655     ARP     postages					routine repairs & maintenance
COOLER AID LIMITED     07/06/2022     690.00     0000196242     Property & Estates     routine repairs & mair       CRITIQOM     21/06/2022     1,325.25     0000196153     Environmental Services     postages       CRITIQOM     21/06/2022     32,261.17     0000196655     ARP     postages					routine repairs & maintenance
CRITIQOM     21/06/2022     1,325.25     0000196153     Environmental Services     postages       CRITIQOM     21/06/2022     32,261.17     0000196655     ARP     postages					routine repairs & maintenance
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CRITIQOM 21/06/2022 1,464.95 0000196665 ARP hired services					
CRITIQOM 21/06/2022 5,859.82 (000106665 ARP hired services					
CRITIQOM 14/06/2022 1.076.16 000196666 ARP postages					
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CRITIQOM 14/06/2022 8,609.25 0000196666 ARP postages					

Beneficiary	Date of Expenditure	Amount Referen	ce Department	Expenditure/Merchant Category
CRITIQOM	14/06/2022	10,761.55 00001966	66 ARP	postages
DELTA 4 SERVICES LIMITED	21/06/2022	1,666.66 00001967	71 ARP	annual software support
DEREHAM TOWN COUNCIL	14/06/2022	550.00 00001966	-	community car schemes
	14/06/2022	26,394.00 00001964		partnership costs
	07/06/2022	6,270.00 00001966	-	temporary accommodation
EASTON GUESTHOUSE EASTON GUESTHOUSE	07/06/2022	17,795.00 00001966	-	temporary accommodation
	09/06/2022	6,700.00 00001967	-	temporary accommodation
EASTON GUESTHOUSE EASTON GUESTHOUSE	09/06/2022	17,435.00 00001967	0	temporary accommodation
ASTON GUESTHOUSE	09/06/2022	5,325.00 00001967	-	temporary accommodation
ASTON GUESTHOUSE	09/06/2022	20,165.00 00001967	-	temporary accommodation
ASTON GUESTHOUSE	09/06/2022 09/06/2022	3,815.00 00001967	-	temporary accommodation
ASTON GUESTHOUSE	21/06/2022	22,155.00 00001967 10,850.00 00001968	-	temporary accommodation temporary accommodation
ASTON GUESTHOUSE	21/06/2022	11,725.00 00001968	-	temporary accommodation
ASTON GUESTHOUSE	21/06/2022	3,885.00 00001968	5	temporary accommodation
ASTON GUESTHOUSE	28/06/2022	11,690.00 00001970	-	temporary accommodation
ASTON GUESTHOUSE	28/06/2022	11,725.00 00001970	0	temporary accommodation
ASTON GUESTHOUSE	28/06/2022	3,045.00 00001970	-	temporary accommodation
CO APPROACH LTD T/A PROP CERT	07/06/2022	1,250.00 00001966	-	hired services
DEN BROWN LTD	14/06/2022	1,110.00 00001965		additional staffing
DEN BROWN LTD	14/06/2022	1,125.00 00001966		additional staffing
DEN BROWN LTD	14/06/2022	705.00 00001967		additional staffing
DEN BROWN LTD	21/06/2022	1,125.00 00001968		additional staffing
DEN BROWN LTD	28/06/2022	1,020.00 00001970		additional staffing
DEN BROWN LTD	28/06/2022	645.00 00001970		additional staffing
DEN BROWN LTD	28/06/2022	1,012.50 00001970		additional staffing
DEN BROWN LTD	28/06/2022	840.00 00001970		additional staffing
DEN BROWN LTD	28/06/2022	1,132.50 00001970		additional staffing
DEN BROWN LTD	28/06/2022	817.50 00001970		additional staffing
SPO	28/06/2022	849.94 00001969		gas
SPO	28/06/2022	521.91 00001969	98 Property & Estates	gas
ERRET INFORMATION SYSTEMS	14/06/2022	684.00 00001962	61 Housing	annual software support
INASTRA	14/06/2022	325.00 00001966		annual software support
INASTRA	14/06/2022	260.00 00001966		annual software support
INASTRA	14/06/2022	65.00 00001966		annual software support
INGERPRINT DIGITAL LTD	21/06/2022	597.60 00001969	-	equipment maintenance
32 RECRUITMENT SOLUTIONS	07/06/2022	688.50 00001966	-	additional staffing
G2 RECRUITMENT SOLUTIONS	21/06/2022	756.00 00001967	0	additional staffing
32 RECRUITMENT SOLUTIONS	21/06/2022	999.00 00001968	-	additional staffing
	28/06/2022	999.00 00001970	-	additional staffing
	28/06/2022	5,247.97 00001970	-	grants
GASWAY SERVICE LIMITED(CIS) GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,092.43 00001970	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,200.56 00001970	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	4,818.99 00001970	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,048.12 00001970	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,234.67 00001970	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	1,261.23 00001970 5,297.51 00001970	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	2,675.70 00001970	0	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022 28/06/2022	1,460.00 00001970	-	grants grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,443.45 00001970	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,227.74 00001970	0	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,845.02 00001970	0	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	4,869.30 00001970	-	grants
SASWAY SERVICE LIMITED(CIS)	28/06/2022	4,487.40 00001970	-	grants
SASWAY SERVICE LIMITED(CIS)	28/06/2022	5,561.26 00001970	-	grants
ASWAY SERVICE LIMITED(CIS)	28/06/2022	5,047.59 00001970	0	grants
SASWAY SERVICE LIMITED(CIS)	28/06/2022	5,450.35 00001970	-	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	2,455.88 00001970	0	grants
GASWAY SERVICE LIMITED(CIS)	28/06/2022	5,149.87 00001970	-	grants
SASWAY SERVICE LIMITED(CIS)	28/06/2022	6,114.81 00001971	-	grants
GRANT THORNTON UK LLP	21/06/2022	1,600.00 00001966	0	consultants fees
GREENCOMP LIMITED	28/06/2022	2,814.68 00001966		hired services
GREENCOMP LIMITED	28/06/2022	1,629.32 00001968		hired services
GREENCOMP LIMITED	28/06/2022	1,738.00 00001970		hired services
ARRISON GROUP ENVIRONMENTAL LIMITED(cis	07/06/2022	5,413.00 00001960	57 Property & Estates	hired services
AYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/06/2022	1,263.64 00001967		additional staffing
AYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/06/2022	28.35 00001967	07 Strategic Planning	additional staffing
AYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/06/2022	1,474.24 00001967	0 0	additional staffing
AYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/06/2022	1,263.64 00001967	08 Strategic Planning	additional staffing
AYS ACCOUNTANCY & FINANCE/RECRUITMENT	28/06/2022	21.60 00001967		additional staffing
IEALTHWORK GROUP LTD	21/06/2022	1,512.00 00001966		training
IEALTHWORK GROUP LTD	28/06/2022	504.00 00001968		training
IEALTHWORK GROUP LTD	28/06/2022	1,250.00 00001969		counselling/occup health
	28/06/2022	870.00 00001957		hired services
IFT PAINTING CONTRACTORS (CIS 20%)	14/06/2022	9,322.00 00001967		routine repairs & maintenance
IFT PAINTING CONTRACTORS (CIS 20%)	14/06/2022	1,565.00 00001967		routine repairs & maintenance
OMETRACK DATA SYSTEMS LTD	07/06/2022	3,300.00 00001965		0 hired services
	21/06/2022	4,193.09 00001969	-	annual software support
	28/06/2022	918.75 00001969		hired services
ITEC FOR BUSINESS LTD-INTECPUBLIC	28/06/2022	720.65 00001969		hired services
	07/06/2022	1,500.00 00001965		hired services
AISY LTD	14/06/2022	1,600.00 00001967	-	additional staffing
AISY LTD	14/06/2022	3,076.75 00001967	-	postages
	14/06/2022	194.04 00001967	-	postages
KINGS HEAD HOTEL LTD	07/06/2022	1,662.50 00001966	-	temporary accommodation
	14/06/2022	1,662.50 00001968	01 Housing	temporary accommodation
INGS HEAD HOTEL LTD	21/06/2022	1,330.00 00001969	-	temporary accommodation
KINGS HEAD HOTEL LTD KINGS HEAD HOTEL LTD	21/06/2022 28/06/2022	679.95 00001970	75 Housing	temporary accommodation
KINGS HEAD HOTEL LTD KINGS HEAD HOTEL LTD KINGS HEAD HOTEL LTD KINGS HEAD HOTEL LTD AND GROUP (BRECKLAND LTD)	21/06/2022		75 Housing 75 Housing	

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
EDACTED	07/06/2022	650.00	0000196307	Housing	grants
MANAGEMENT TRAINING & DEVELOPMENT LTD	21/06/2022	225.51	0000196836	Human Resources	training
MANAGEMENT TRAINING & DEVELOPMENT LTD	21/06/2022	,	0000196836	Human Resources	training
MCX EXECUTIVE COACHING & CONSULTANCY LTD	14/06/2022		0000196595	Human Resources	training
MCX EXECUTIVE COACHING & CONSULTANCY LTD MHR INTERNATIONAL UK LTD	14/06/2022		0000196595	Human Resources	training
MORGAN HUNT UK LIMITED	28/06/2022	,	0000197014	Human Resources	annual software support
MORGAN HUNT UK LIMITED	14/06/2022		0000196148	ARP	additional staffing
MOVING FORWARD-NORFOLK CIC	21/06/2022 07/06/2022		0000196874 0000196647	ARP Housing	additional staffing grants
NICHOLAS JACOB ARCHITECTS LLP	28/06/2022		0000196986	#N/A	hired services
NORFOLK COMMUNITY FOUNDATION	14/06/2022		0000196714	Community Services	grants
NORFOLK COUNTY COUNCIL	14/06/2022	,	0000196612	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL	28/06/2022		0000196613	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL	21/06/2022	-, -	0000196862	Finance	hired services
NORFOLK COUNTY COUNCIL	28/06/2022	,	0000196923	Customer Experience	subscriptions
NORFOLK STAIRLIFTS	21/06/2022	4,995.00	0000196777	Housing	grants
NORFOLK STAIRLIFTS	21/06/2022	3,720.00	0000196921	Housing	grants
NORFOLK STAIRLIFTS	21/06/2022	1,625.00	0000196925	Housing	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	28/06/2022		0000196116	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	28/06/2022		0000196118	Environmental Services	recycling project
OAKPARK SECURITY SYSTEMS LTD	28/06/2022		0000196671	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	28/06/2022		0000196672	Property & Estates	security
DAKPARK SECURITY SYSTEMS LTD	28/06/2022		0000196673	Property & Estates	security
DAKPARK SECURITY SYSTEMS LTD DCELLA SOFTWARE SYSTEMS LIMITED	28/06/2022		0000196674	Property & Estates	security
OCELLA SOFTWARE SYSTEMS LIMITED	14/06/2022		0000196566	Planning	computer software purchases
PARK AVENUE RECRUITMENT LTD	14/06/2022		0000196800	Planning	online search fees
PARK AVENUE RECRUITMENT LTD	07/06/2022 07/06/2022		0000196529 0000196599	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022	,	0000196599	Housing Housing	additional staffing additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022		0000196696	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022	,	0000196697	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022		0000196699	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022		0000196700	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	07/06/2022	,	0000196701	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2022		0000196785	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2022		0000196786	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2022		0000196787	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2022		0000196788	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	14/06/2022	1,088.00	0000196789	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	21/06/2022	1,073.00	0000196883	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	21/06/2022	680.00	0000196884	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	21/06/2022	1,221.00	0000196885	Housing	additional staffing
PARKWOOD LEISURE LTD	14/06/2022	16,699.91	0000195971	PFI	joint use charges
PARKWOOD LEISURE LTD	14/06/2022		0000196457	PFI	joint use charges
PARKWOOD LEISURE LTD	28/06/2022		0000196975	PFI	joint use charges
PAY 360 LIMITED	27/06/2022		0000196875	Finance	bank fees
PAY 360 LIMITED	27/06/2022		0000196876	Finance	bank fees
PHS DATASHRED/PHS GROUP	07/06/2022		0000196628	Property & Estates	hired services
PHS DATASHRED/PHS GROUP PHS DATASHRED/PHS GROUP	07/06/2022		0000196628	Property & Estates	hired services
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	07/06/2022		0000196628	Property & Estates	hired services
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	21/06/2022 21/06/2022		0000196946	Housing	grants
RAFTERS CLEAN	07/06/2022		0000196947 0000196653	Housing Property & Estates	grants contract cleaners
RAFTERS CLEAN	07/06/2022	,	0000196654	Property & Estates	contract cleaners
RAFTERS CLEAN	07/06/2022	,	0000196655	Property & Estates	contract cleaners
RAFTERS CLEAN	07/06/2022		0000196656	Property & Estates	contract cleaners
REED SPECIALIST RECRUITMENT LTD	21/06/2022		0000196115	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022		0000196120	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196223	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022		0000196224	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196317	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	404.64	0000196496	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	101.16	0000196496	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	660.13	0000196497	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022	654.38	0000196498	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196499	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196500	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196501	ARP	additional staffing
	14/06/2022		0000196502	ARP	additional staffing
	14/06/2022		0000196503	ARP	additional staffing
	14/06/2022		0000196506	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196634	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196636	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196637	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196638	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196639	ARP Customer Experience	additional staffing
REED SPECIALIST RECRUITMENT LTD	07/06/2022 14/06/2022		0000196640 0000196642	Customer Experience ARP	additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196642	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000190733	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196735	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000190735	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196737	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000190737	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000190738	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	14/06/2022		0000196740	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022		0000196740	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022		0000196810	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022		0000196811	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022		0000196813	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/06/2022		0000196815	ARP	additional staffing

ouncil Expenditure over £500 June 2022 eneficiary	Date of Expenditure	Amount Reference	Department	Expenditure/Merchant Category
EED SPECIALIST RECRUITMENT LTD	28/06/2022	654.38 0000196851		additional staffing
EED SPECIALIST RECRUITMENT LTD	28/06/2022	645.65 0000196852	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	558.40 0000196853		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	645.65 0000196854		additional staffing
	28/06/2022	590.10 0000196855		additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	28/06/2022	645.65 0000196856		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022 28/06/2022	606.39 0000196857 69.80 0000196858		additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	523.50 0000196858		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	516.64 0000196960		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	516.64 0000196961		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000196963	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000196964	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000196965		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	621.95 0000196966		additional staffing
	28/06/2022	632.25 0000196967		additional staffing
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	28/06/2022	552.29 0000196968		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022 28/06/2022	623.82 0000196969 516.64 0000196971		additional staffing additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	632.25 0000196972		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	622.47 0000196973		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	550.87 0000197061		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000197062		additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	657.49 0000197067	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	28/06/2022	632.25 0000197069		additional staffing
RIGHT MOVE GROUP LTD	14/06/2022	720.00 0000196731	Property & Estates	marketing and promotion
ROCHE CHARTERED SURVEYORS	21/06/2022	750.00 0000196841		district valuer fees
ROCHE CHARTERED SURVEYORS	21/06/2022	750.00 0000196842		district valuer fees
ROCHE CHARTERED SURVEYORS	21/06/2022	1,000.00 0000196850		district valuer fees
	14/06/2022	267.55 0000196761		waste collection contract
SERCO LTD SIEMENS FINANCIAL SERVICES LTD	14/06/2022	267.55 0000196761		waste collection contract
SIEMENS FINANCIAL SERVICES LTD SOLO HOUSING(EAST ANGLIA) LTD	14/06/2022 21/06/2022	4,757.00 0000196705 2,879.44 0000196948		dereham equipment postage
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2022	575.00 0000196524	-	homeless prevention initiative routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2022	479.17 0000196648		routine repairs & maintenance
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2022	762.50 0000196648		grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	07/06/2022	216.66 0000196648		rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	14/06/2022	550.00 0000196717		hired services
STREETMASTER(SOUTH WALES) LTD	28/06/2022	1,553.70 0000195379	Environmental Services	hired services
SURE-SAFE LIMITED	07/06/2022	1,560.00 0000196181	Property & Estates	routine repairs & maintenance
T.M.BROWNE LIMITED(CIS)	14/06/2022	7,634.99 0000195062	Housing	grants
T.M.BROWNE LIMITED(CIS)	07/06/2022	1,350.00 0000196522	-	grants
THE CIVIL ENFORCEMENT ASSOCIATION LTD	28/06/2022	6,500.00 0000196983		subscriptions
	28/06/2022	1,438.08 0000196583		hired services
THE RISK FACTOR LIMITED THE RISK FACTOR LIMITED	28/06/2022	25,812.00 0000196988		other insurance
THE RISK FACTOR LIMITED	28/06/2022	69,076.76 0000196989		industrial
FIBBALDS PLANNING & URBAN DESIGN LTD	28/06/2022	4,276.23 0000196989		industrial
TMA BARK SUPPLIES LTD	14/06/2022 28/06/2022	12,724.39 0000196724 5,033.23 0000196517	•	local plan production hired services
TMA BARK SUPPLIES LTD	28/06/2022	3,442.75 0000196609	Environmental Services	hired services
TMA BARK SUPPLIES LTD	28/06/2022	1,710.80 0000196664		hired services
TMA BARK SUPPLIES LTD	28/06/2022	1,748.87 0000196780		hired services
TMA BARK SUPPLIES LTD	28/06/2022		Environmental Services	hired services
FOTAL GAS & POWER	28/06/2022	3,881.52 0000196914	Property & Estates	electricity
FOTAL GAS & POWER	28/06/2022	1,843.96 0000196915		electricity
FOTAL GAS & POWER	28/06/2022	1,764.39 0000196916	Property & Estates	electricity
FOTAL GAS & POWER	28/06/2022	3,374.52 0000196917		electricity
TP FIRE & SECURITY LTD	14/06/2022	1,506.33 0000196015		premises related provision
IP FIRE & SECURITY LTD	14/06/2022	16,812.00 0000196015		premises related provision
	21/06/2022	900.00 0000196927		annual software support
JK POWER NETWORKS	07/06/2022	2,296.80 0000196663	0	grants
JRM (UK) LTDT/A BERRYMAN /IVID RESOURCING	28/06/2022	2,407.32 0000196778		recycling project
/IVID RESOURCING /IVID RESOURCING	07/06/2022	1,615.00 0000196620	-	additional staffing additional staffing
/IVID RESOURCING	07/06/2022 07/06/2022	1,269.22 0000196621 1,469.03 0000196622	-	additional staffing additional staffing
/IVID RESOURCING	14/06/2022	518.50 0000196757	-	additional staffing
/IVID RESOURCING	14/06/2022	765.00 0000196758		additional staffing
/IVID RESOURCING	21/06/2022	1,860.00 0000196759	0	additional staffing
/IVID RESOURCING	21/06/2022	2,833.20 0000196760	-	contracted inspections
/IVID RESOURCING	28/06/2022	1,416.60 0000196864	Environmental Health & Licensing	contracted inspections
/IVID RESOURCING	21/06/2022	1,147.00 0000196865	Housing	additional staffing
/IVID RESOURCING	21/06/2022	1,207.00 0000196866		additional staffing
/IVID RESOURCING	21/06/2022	1,630.16 0000196867	-	additional staffing
	28/06/2022	1,292.00 0000197015		additional staffing
	28/06/2022	1,660.50 0000197016	-	additional staffing
	28/06/2022	1,147.00 0000197017	-	additional staffing
/IVID RESOURCING	28/06/2022	1,416.60 0000197018		contracted inspections
/PH ROOFING AND SCAFFOLDING LTD NAVE	28/06/2022 21/06/2022	4,530.70 0000196633	-	rechargeable works
	21/06/2022 07/06/2022	938.49 0000196949 25,203.59 0000196644	-	hired services partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2022	720.58 0000196644		partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2022	18,845.00 0000196644		partnership costs
WEST SUFFOLK DISTRICT COUNCIL	07/06/2022	9,979.25 0000196644		partnership costs
WESTCOTEC LTD	14/06/2022	4,602.80 0000196766		hired services
WILKS HEAD & EVE LLP	07/06/2022	3,600.00 0000196675	-	hired services
H4U 14.06.22	23/06/2022	12,600.00 1000017078		Grants
REDACTED	30/06/2022	10,000.00 1000017157		Car Laon
HSF2 23.06.22	27/06/2022	8,000.00 1000017126		Grants
LIGHT CINEMAS	30/06/2022	2,562.86 1000017145		SLS DEBTOR REFUND CTRL A/C
HSF2 30.06.2022	01/07/2022	2,500.00 1000017163	Grants	Grants
ABSTRACTA	30/06/2022	2,230.00 1000017147	BRECK BUS. CENTRE (THETFORD)	Property & Estates
HOUSING FIRST				

## Council Expenditure over £500 June 2022

Beneficiary	Date of Expenditure	Amount Referen	e Department	Expenditure/Merchant Category
REDACTED	23/06/2022	1,721.16 10000170	4 HOUSING OPTION	Housing
CENTURY LOGISTICS	23/06/2022	1,491.78 10000170	9 SLS DEBTOR REFUND CTRL A/C	SLS DEBTOR REFUND CTRL A/C
REDACTED	23/06/2022	1,070.00 10000171	6 HOUSING OPTION	Housing
HSF2 16.06.22	23/06/2022	1,000.00 10000170	5 Grants	Grants
HSF2 09.06.22	14/06/2022	1,000.00 10000170	0 Grants	Grants
EIF 06.06.22	23/06/2022	600.00 10000171	3 Grants	Grants

Council Expenditure over £500 June 2022 Beneficiary

Expenditure/Merchant Category

Date of Expenditure Amount Reference Department