

Council Expenditure over £500 July 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
(CIS)GENERAL ENVIRONMENTAL SERVICES LTD	12/07/2022	525.00	0000196598	Housing	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/07/2022	550.92	0000197363	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/07/2022	1,314.33	0000197363	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/07/2022	977.80	0000197363	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	12/07/2022	789.20	0000197363	Property & Estates	routine repairs & maintenance
ARCHANT COMMUNITY MEDIA LTD	05/07/2022	780.50	0000196872	Environmental Health & Licensing	non staff advertising
ARCHANT COMMUNITY MEDIA LTD	05/07/2022	1,243.92	0000196873	Environmental Health & Licensing	non staff advertising
ATTLEBOROUGH ACADEMY SAPIENTIA EDUACTION	26/07/2022	3,390.89	0000196263	PFI	joint use charges
ATTLEBOROUGH ACADEMY SAPIENTIA EDUACTION	26/07/2022	10,500.00	0000196263	PFI	joint use charges
BIRKETTS LLP	19/07/2022	2,182.50	0000196395	Legal Services	legal fees
BIRKETTS LLP	19/07/2022	1,152.00	0000196396	Legal Services	legal fees
BIRKETTS LLP	19/07/2022	1,762.50	0000196397	Legal Services	legal fees
BIRKETTS LLP	19/07/2022	1,225.50	0000196483	Legal Services	legal fees
BIRKETTS LLP	19/07/2022	566.00	0000196488	Legal Services	legal fees
BIRKETTS LLP	19/07/2022	618.00	0000196489	Legal Services	legal fees
BIRKETTS LLP	19/07/2022	1,988.00	0000196657	Legal Services	legal fees
BIRKETTS LLP	19/07/2022	737.00	0000196658	Legal Services	legal fees
BRANDON LODGE HOTEL	05/07/2022	840.00	0000197256	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	560.00	0000197257	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	700.00	0000197258	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	700.00	0000197259	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	840.00	0000197260	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	980.00	0000197261	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	840.00	0000197262	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	840.00	0000197263	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	700.00	0000197264	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	980.00	0000197265	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	1,260.00	0000197266	Housing	temporary accommodation
BRANDON LODGE HOTEL	05/07/2022	1,155.00	0000197267	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	1,470.00	0000197503	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	720.00	0000197504	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	700.00	0000197505	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	700.00	0000197506	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	1,260.00	0000197507	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	980.00	0000197508	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	700.00	0000197509	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	560.00	0000197510	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	840.00	0000197511	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	980.00	0000197512	Housing	temporary accommodation
BRANDON LODGE HOTEL	19/07/2022	840.00	0000197514	Housing	temporary accommodation
BRECKLAND BRIDGE LTD	12/07/2022	3,000.00	0000197351	Property & Estates	hired services
BRECKLAND BRIDGE LTD	19/07/2022	3,500.00	0000197424	Property & Estates	hired services
BRIGHT MAINTENANCE SERVICES NORFOLK	12/07/2022	959.50	0000197349	Property & Estates	hired services
BRIGHT MAINTENANCE SERVICES NORFOLK	19/07/2022	6,864.00	0000197454	Community Services	hired services
BRITISH TELECOMMUNICATIONS PLC	19/07/2022	6,507.96	0000197331	ICT & Digital	telephone bills
BRITISH TELECOMMUNICATIONS PLC	19/07/2022	4,479.00	0000197332	ICT & Digital	telephone bills
BROOKS & WOOD LTD	19/07/2022	23,948.22	0000197366	Capital Expenditure	contractors - capital schemes
BRYAN LECOCHÉ LTD	05/07/2022	614.30	0000197116	Housing	hired services
BRYAN LECOCHÉ LTD	05/07/2022	1,226.50	0000197245	Housing	hired services
BT REDCARE	26/07/2022	3,685.26	0000197333	Community Services	telephone lines
BUILDING PARTNERSHIPS LIMITED	26/07/2022	525.00	0000197549	Property & Estates	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)20%	12/07/2022	18,980.67	0000197369	Housing	grants
C P VIABILITY LTD	19/07/2022	1,250.00	0000197517	Planning	district valuer fees
CACI LTD	26/07/2022	3,532.69	0000197577	Corporate Performance	annual software support
CACI LTD	26/07/2022	3,532.69	0000197577	Corporate Performance	annual software support
CAMPBELL ASSOCIATES	12/07/2022	1,465.00	0000197222	Environmental Health & Licensing	equipment maintenance
CAPITA BUSINESS SERVICES LTD	12/07/2022	1,300.00	0000197382	ARP	annual software support
CAPITA BUSINESS SERVICES LTD	19/07/2022	15,161.95	0000197473	ARP	additional staffing
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	35,235.00	0000197361	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	31,751.67	0000197362	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	4,233.33	0000197362	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	115,936.00	0000197362	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	21,167.50	0000197362	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	12,700.83	0000197362	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	4,233.33	0000197362	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	16,934.17	0000197362	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	20,939.17	0000197362	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	4,000.00	0000197409	Planning	local plan production
CAPITA PROPERTY & INFRASTRUCTURE LTD	19/07/2022	4,000.00	0000197409	Planning	local plan production
CAPITA PROPERTY & INFRASTRUCTURE LTD	26/07/2022	3,484.00	0000197535	planning	hired services
CIVICA UK LIMITED	12/07/2022	2,000.00	0000197321	ARP	annual software support
CIVICA/ ELECTORAL REFORM SERVICES LTD	12/07/2022	617.74	0000197315	Democratic Services	stationery
COCKSEGE BUILDING CONTRACTORS LTD	12/07/2022	88,465.54	0000197316	Capital Expenditure	hired services
COCKSEGE BUILDING CONTRACTORS LTD	19/07/2022	5,500.00	0000197385	Capital Expenditure	furniture
CONTENUR UK LTD	05/07/2022	2,993.90	0000196631	Environmental Services	bin purchase
CONTENUR UK LTD	05/07/2022	18,031.80	0000196839	Environmental Services	bin purchase
CRAEMER UK LIMITED	05/07/2022	7,008.30	0000196131	Environmental Services	bin purchase
CRAEMER UK LIMITED	05/07/2022	13,556.40	0000196191	Environmental Services	bin purchase
CRAEMER UK LIMITED	05/07/2022	2,522.80	0000196762	Environmental Services	bin purchase
CRAEMER UK LIMITED	05/07/2022	6,126.80	0000196762	Environmental Services	bin purchase
CRAEMER UK LIMITED	05/07/2022	6,126.80	0000196762	Environmental Services	bin purchase
CRAEMER UK LIMITED	05/07/2022	3,604.00	0000196763	Environmental Services	bin purchase
CRAEMER UK LIMITED	05/07/2022	2,910.00	0000197109	Environmental Services	waste collection contract
CRAEMER UK LIMITED	12/07/2022	7,741.50	0000197249	Environmental Services	bin purchase
CRAEMER UK LIMITED	12/07/2022	7,008.30	0000197250	Environmental Services	bin purchase
CREATIVE ARTS EAST	12/07/2022	4,617.70	0000197047	Community Services	hired services
CREATIVE ARTS EAST	12/07/2022	10,000.00	0000197048	Community Services	hired services
CRITIQQOM	19/07/2022	1,665.48	0000197247	ARP	hired services
CRITIQQOM	19/07/2022	6,661.93	0000197247	ARP	hired services
CRITIQQOM	19/07/2022	6,661.93	0000197247	ARP	hired services
CRITIQQOM	19/07/2022	1,665.48	0000197247	ARP	hired services

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CRITIQQM	19/07/2022	13,489.89	0000197248	ARP	postages
CRITIQQM	19/07/2022	13,489.90	0000197248	ARP	postages
CRITIQQM	19/07/2022	3,372.47	0000197248	ARP	postages
CRITIQQM	19/07/2022	3,372.48	0000197248	ARP	postages
CRITIQQM	26/07/2022	725.75	0000197304	Environmental Services	postages
CRITIQQM	26/07/2022	1,015.11	0000197367	Environmental Services	postages
CROMWELL FIRE LTD(CIS)	19/07/2022	535.50	0000195888	Property & Estates	routine repairs & maintenance
DANIEL CONNAL PARTNERSHIP	12/07/2022	2,485.00	0000197322	Business Development	hired services
DELTA 4 SERVICES LIMITED	12/07/2022	1,666.66	0000197356	ARP	annual software support
DELTA 4 SERVICES LIMITED	26/07/2022	1,666.66	0000197602	ARP	annual software support
DEREHAM TOWN COUNCIL	12/07/2022	550.00	0000197228	Community Services	community car schemes
EAST CAMBRIDGE DISTRICT COUNCIL	19/07/2022	4,193.00	0000197457	ARP	partnership costs
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	12/07/2022	1,750.00	0000197346	Property & Estates	hired services
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	12/07/2022	2,975.00	0000197347	Property & Estates	hired services
EASTON GUESTHOUSE	05/07/2022	11,690.00	0000197289	Housing	temporary accommodation
EASTON GUESTHOUSE	05/07/2022	5,385.00	0000197290	Housing	temporary accommodation
EASTON GUESTHOUSE	19/07/2022	9,205.00	0000197386	Housing	temporary accommodation
EASTON GUESTHOUSE	19/07/2022	9,010.00	0000197387	Housing	temporary accommodation
EASTON GUESTHOUSE	19/07/2022	8,785.00	0000197440	Housing	temporary accommodation
EASTON GUESTHOUSE	26/07/2022	9,205.00	0000197597	Housing	temporary accommodation
EASTON GUESTHOUSE	26/07/2022	8,750.00	0000197598	Housing	temporary accommodation
EASTON GUESTHOUSE	26/07/2022	7,875.00	0000197599	Housing	temporary accommodation
EASTON GUESTHOUSE	26/07/2022	525.00	0000197600	Housing	temporary accommodation
EASTON GUESTHOUSE	27/07/2022	11,690.00	0000197615	Housing	temporary accommodation
EASTON GUESTHOUSE	27/07/2022	11,095.00	0000197616	Housing	temporary accommodation
EASTON GUESTHOUSE	27/07/2022	3,675.00	0000197617	Housing	temporary accommodation
EASTON GUESTHOUSE	27/07/2022	10,525.00	0000197618	Housing	temporary accommodation
EDEN BROWN LTD	05/07/2022	870.00	0000197021	ARP	additional staffing
EDEN BROWN LTD	12/07/2022	1,132.50	0000197210	ARP	additional staffing
EDEN BROWN LTD	12/07/2022	1,110.00	0000197330	ARP	additional staffing
EDEN BROWN LTD	19/07/2022	1,110.00	0000197461	ARP	additional staffing
EDEN BROWN LTD	26/07/2022	1,065.00	0000197570	ARP	additional staffing
EFL LTD (CIS)	12/07/2022	6,354.45	0000197401	Strategic Growth	hired services
ESPO	26/07/2022	638.40	0000197485	Property & Estates	gas
FOSTER PROPERTY MAINTENANCE LTD	12/07/2022	811.58	0000197372	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/07/2022	2,121.29	0000197372	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/07/2022	945.35	0000197372	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	12/07/2022	3,134.96	0000197372	Property & Estates	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	12/07/2022	918.00	0000196870	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	12/07/2022	553.50	0000197207	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	05/07/2022	634.50	0000197208	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	12/07/2022	810.00	0000197334	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	19/07/2022	1,122.00	0000197373	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	19/07/2022	825.00	0000197374	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	19/07/2022	999.00	0000197459	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	19/07/2022	808.50	0000197460	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	26/07/2022	526.50	0000197571	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	26/07/2022	1,056.00	0000197572	ARP	additional staffing
GLENDOWER HOUSE B&B	05/07/2022	933.33	0000197284	Housing	temporary accommodation
GLENDOWER HOUSE B&B	19/07/2022	1,050.00	0000197519	Housing	temporary accommodation
GLENDOWER HOUSE B&B	19/07/2022	816.67	0000197520	Housing	temporary accommodation
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/07/2022	1,263.63	0000196764	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/07/2022	1,895.45	0000197578	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/07/2022	631.83	0000197579	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/07/2022	1,684.85	0000197580	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/07/2022	2,106.05	0000197587	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/07/2022	1,474.24	0000197588	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	26/07/2022	1,474.24	0000197589	Strategic Planning	additional staffing
HEALTHWORK GROUP LTD	19/07/2022	504.00	0000197306	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	12/07/2022	1,250.00	0000197329	Human Resources	counselling/occup health
HENRY RILEY LLP	26/07/2022	866.00	0000197492	Strategic Planning	hired services
HMRC 531PC00136210	05/07/2022	86,270.80	0000197135	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	05/07/2022	143,096.22	0000197135	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	05/07/2022	2,767.00	0000197135	Human Resources	apprentice levy
HMRC 531PC00136210	05/07/2022	6,498.00	0000197135	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	05/07/2022	1,920.00	0000197135	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	05/07/2022	2,405.39	0000197135	SALARIES CONTROL ACCOUNT	national insurance
IDOX SOFTWARE LIMITED	05/07/2022	4,350.00	0000196953	ICT & Digital	annual software support
INTEC FOR BUSINESS LTD-INTECPUBLIC	12/07/2022	798.35	0000197375	ARP	hired services
J R GARDEN & PROPERTY MAINTENCE	12/07/2022	1,300.00	0000196887	Property & Estates	ground maint/other contractors
KAISY LTD	05/07/2022	3,069.00	0000197288	ICT & Digital	postages
KAISY LTD	05/07/2022	1,600.00	0000197288	ICT & Digital	additional staffing
KEEP BRITAIN TIDY	05/07/2022	1,995.00	0000196402	Environmental Services	hired services
KINGS & BARNHAMS(CIS)	12/07/2022	745.34	0000197119	Property & Estates	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	12/07/2022	548.47	0000197121	Property & Estates	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	05/07/2022	885.32	0000197123	Property & Estates	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	12/07/2022	545.00	0000197127	Property & Estates	routine repairs & maintenance
KINGS & DUNNE ARCHITECTS LTD	26/07/2022	588.90	0000197553	Business Development	Misc Gov Grants
KINGS HEAD HOTEL LTD	05/07/2022	665.00	0000197287	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	19/07/2022	665.00	0000197522	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	19/07/2022	522.50	0000197523	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	19/07/2022	665.00	0000197523	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	26/07/2022	665.00	0000197609	Housing	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12/07/2022	3,062.50	0000196651	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12/07/2022	13,565.68	0000196651	Community Services	cctv contract
KOHLER UNINTERRUPTIBLE POWER LTD	26/07/2022	2,869.77	0000197353	Capital Expenditure	annual software support
LAKE COMMUNICATIONS LTD T/A LAKE MARKET	12/07/2022	5,635.00	0000196267	Communications	hired services
LAKE COMMUNICATIONS LTD T/A LAKE MARKET	12/07/2022	5,635.00	0000197043	Communications	hired services
LANDMARK CHAMBERS	19/07/2022	1,800.00	0000197493	Legal Services	legal fees
MANAGEMENT TRAINING & DEVELOPMENT LTD	05/07/2022	1,566.09	0000197025	Human Resources	training
MANAGEMENT TRAINING & DEVELOPMENT LTD	26/07/2022	1,295.00	0000197585	Human Resources	training

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MELTON BUILDERS OF BEETLEY LTD	12/07/2022	10,651.35	0000196956	Property & Estates	r & m other - contractors
MIGHTY OAK TRAINING LTD	26/07/2022	1,300.00	0000197569	ARP	professional fees
MIGHTY OAK TRAINING LTD	26/07/2022	6,800.00	0000197569	ARP	training
MORGAN HUNT UK LIMITED	19/07/2022	503.12	0000197462	ARP	additional staffing
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	19/07/2022	7,335.00	0000197217	Community Services	hired services
N.S.E.P. CIC T/A EMPOWERING COMMUNITIES	19/07/2022	10,000.00	0000197217	Community Services	hired services
NEOPOST LTD/QUADIENT	19/07/2022	10,000.00	0000197456	Arp	thetford postages
NORFOLK COUNTY COUNCIL	05/07/2022	15,514.37	0000195100	Environmental Services	hired services
NORFOLK COUNTY COUNCIL	19/07/2022	5,584.04	0000197320	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL	26/07/2022	4,380.25	0000197606	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	05/07/2022	152,261.98	0000197132	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	05/07/2022	152,583.33	0000197133	Human Resources	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	12/07/2022	8,131.60	0000197408	Human Resources	pension act
NORFOLK STAIRLIFTS	12/07/2022	2,836.00	0000196848	Housing	grants
NORFOLK STAIRLIFTS	05/07/2022	5,460.00	0000197117	Housing	grants
NORFOLK STAIRLIFTS	12/07/2022	3,346.00	0000197118	Housing	grants
NORFOLK STAIRLIFTS	12/07/2022	3,794.00	0000197318	Housing	grants
NORFOLK STAIRLIFTS	26/07/2022	4,975.00	0000197319	Housing	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/07/2022	15,131.82	0000197309	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/07/2022	19,178.78	0000197310	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/07/2022	22,294.75	0000197311	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	12/07/2022	16,399.60	0000197312	Environmental Services	recycling project
NORWICH CITY COUNCIL	05/07/2022	563.41	0000197282	Housing	hired services
OAKPARK SECURITY SYSTEMS LTD	12/07/2022	600.00	0000197292	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	12/07/2022	600.00	0000197293	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	12/07/2022	625.00	0000197294	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	12/07/2022	525.00	0000197295	Property & Estates	security
PARK AVENUE RECRUITMENT LTD	05/07/2022	971.50	0000197220	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	05/07/2022	697.00	0000197221	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	12/07/2022	1,598.00	0000197340	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	12/07/2022	1,087.50	0000197341	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	12/07/2022	2,252.25	0000197342	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	19/07/2022	1,073.00	0000197467	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	19/07/2022	998.25	0000197468	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	19/07/2022	1,120.00	0000197470	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	19/07/2022	1,400.00	0000197471	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	26/07/2022	2,546.25	0000197581	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	26/07/2022	841.00	0000197582	Housing	additional staffing
PARKWOOD LEISURE LTD	26/07/2022	18,196.10	0000197584	PFI	joint use charges
PAY 360 LIMITED	29/07/2022	730.75	0000197475	Finance	bank fees
PAY360 LIMITED (NOT DDT)	26/07/2022	3,500.00	0000197552	Finance	bank fees
PEARL SCAN SOLUTIONS LTD	26/07/2022	18,130.00	0000197556	ICT & Digital	consultants fees
PEARL SCAN SOLUTIONS LTD	26/07/2022	9,380.00	0000197558	ICT & Digital	consultants fees
PEARL SCAN SOLUTIONS LTD	26/07/2022	18,130.00	0000197560	ICT & Digital	consultants fees
PHOENIX SOFTWARE LTD	05/07/2022	848.85	0000197046	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	05/07/2022	2,989.48	0000197046	ICT & Digital	annual software support
PHOENIX SOFTWARE LTD	05/07/2022	7,753.00	0000197056	Capital Expenditure	computer hardware
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	05/07/2022	2,260.00	0000197301	Housing	grants
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	19/07/2022	2,170.00	0000197441	Housing	grants
PRUDENTIAL	05/07/2022	1,000.00	0000197134	SALARIES CONTROL ACCOUNT	superannuation - apt&c
PTSG ELECTRICAL SERVICES LTD	12/07/2022	559.89	0000196729	Property & Estates	routine repairs & maintenance
PTSG ELECTRICAL SERVICES LTD	26/07/2022	508.96	0000197324	Property & Estates	routine repairs & maintenance
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	19/07/2022	1,615.66	0000196614	ICT & Digital	annual software support
QUADIENT /NEOPOST FINANCE LTD (LEASING)	19/07/2022	1,135.78	0000197405	ARP	hired services
QUADIENT /NEOPOST FINANCE LTD (LEASING)	19/07/2022	908.62	0000197405	ARP	hired services
RAFTERS CLEAN	12/07/2022	2,971.15	0000197241	Property & Estates	contract cleaners
RAFTERS CLEAN	12/07/2022	1,485.57	0000197242	Property & Estates	contract cleaners
RAFTERS CLEAN	12/07/2022	742.78	0000197243	Property & Estates	contract cleaners
RAFTERS CLEAN	12/07/2022	2,971.15	0000197244	Property & Estates	contract cleaners
REED SPECIALIST RECRUITMENT LTD	05/07/2022	666.38	0000196970	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2022	516.64	0000197059	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2022	533.10	0000197060	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2022	657.49	0000197063	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	621.95	0000197064	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2022	632.25	0000197065	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2022	623.82	0000197066	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2022	516.64	0000197068	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	05/07/2022	505.80	0000197070	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	552.29	0000197071	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	666.38	0000197270	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	657.49	0000197271	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	533.10	0000197272	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	657.49	0000197273	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	595.30	0000197274	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	623.82	0000197276	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	516.64	0000197277	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	623.82	0000197278	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	657.49	0000197279	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	12/07/2022	623.45	0000197377	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	514.78	0000197381	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	589.75	0000197390	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	524.22	0000197391	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	657.49	0000197392	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	510.89	0000197393	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	623.82	0000197394	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	657.49	0000197396	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	613.07	0000197397	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	589.75	0000197399	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	19/07/2022	581.67	0000197400	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/07/2022	657.49	0000197536	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/07/2022	657.49	0000197537	ARP	additional staffing

Council Expenditure over £500 July 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	26/07/2022	565.62	0000197538	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/07/2022	533.10	0000197539	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/07/2022	657.49	0000197542	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	26/07/2022	567.13	0000197568	ARP	additional staffing
REMARK GLOBAL LTD (CIS)	12/07/2022	18,707.10	0000197105	ICT & Digital	annual software support
REVERB DIGITAL LTD	12/07/2022	2,497.50	0000197317	Finance	hired services
RICOH UK LTD	19/07/2022	567.41	0000197233	ICT & Digital	photocopier rentals
ROSSI LONG CONSULTING	12/07/2022	693.75	0000197218	Capital Expenditure	hired services
ROYAL MAIL GROUP LTD	12/07/2022	2,160.00	0000197115	ARP	hired services
ROYAL MAIL GROUP LTD	12/07/2022	1,728.00	0000197115	ARP	hired services
SERCO LTD	05/07/2022	9,500.00	0000196976	Capital Expenditure	vehicle purchase
SERCO LTD	05/07/2022	31,500.00	0000196976	Capital Expenditure	vehicle purchase
SERCO LTD	05/07/2022	4,829.58	0000197051	Environmental Services	waste collection contract
SERCO LTD	05/07/2022	16,696.86	0000197051	Environmental Services	waste collection contract
SERCO LTD	05/07/2022	12,753.94	0000197051	Environmental Services	waste collection contract
SERCO LTD	05/07/2022	5,167.38	0000197051	Environmental Services	waste collection contract
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	05/07/2022	8,148.33	0000197128	Housing	grants
SP LANDSCAPES AND TREE CONT LTD (CIS)	19/07/2022	762.50	0000197246	Property & Estates	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	26/07/2022	950.00	0000197607	Property & Estates	premises related provision
REDACT	26/07/2022	1,000.00	0000197550	Environmental Services	additional staffing
REDACT	28/07/2022	1,000.00	0000197614	Environmental Services	additional staffing
STRATTON GLASS & WINDOWS LTD (CIS)	12/07/2022	1,217.20	0000195896	Housing	grants
STRATTON GLASS & WINDOWS LTD (CIS)	19/07/2022	1,628.55	0000197402	Housing	grants
T.M.BROWNE LIMITED(CIS)	12/07/2022	2,625.76	0000196174	Housing	grants
TELSOLUTIONS LTD	12/07/2022	979.98	0000197357	ARP	hired services
THE LIVELY CREW	19/07/2022	5,000.00	0000197477	Business Development	hired services
THE RISK FACTOR LIMITED	12/07/2022	86,348.99	0000197364	Finance	public liability insurance
THE RISK FACTOR LIMITED	19/07/2022	13,440.00	0000197447	Property & Estates	hired services
THE ROMA GROUP	05/07/2022	7,185.85	0000197107	Communications	breckland voice
THE ROMA GROUP	05/07/2022	7,563.00	0000197255	Communications	breckland voice
THINGS MADE PUBLIC CIC	19/07/2022	11,250.00	0000197355	Business Development	hired services
TMA BARK SUPPLIES LTD	26/07/2022	2,339.66	0000197114	Environmental Services	hired services
TMA BARK SUPPLIES LTD	26/07/2022	3,022.10	0000197252	Environmental Services	hired services
TMA BARK SUPPLIES LTD	26/07/2022	739.31	0000197307	Environmental Services	hired services
TMA BARK SUPPLIES LTD	26/07/2022	1,879.53	0000197449	Environmental Services	hired services
TOTAL GAS & POWER	19/07/2022	2,843.90	0000197411	Property & Estates	electricity
TOTAL GAS & POWER	19/07/2022	1,734.29	0000197425	Property & Estates	electricity
TOTAL GAS & POWER	19/07/2022	1,850.40	0000197426	Property & Estates	electricity
TOTAL GAS & POWER	19/07/2022	3,812.89	0000197427	Property & Estates	electricity
UEA CONSULTING LIMITED	19/07/2022	934.60	0000197365	ARP	training
UK POWER NETWORKS	05/07/2022	427,503.42	0000197108	Strategic Planning	contractors - capital schemes
VALBRI MOTEL LTD	05/07/2022	525.00	0000197283	Housing	temporary accommodation
VALBRI MOTEL LTD	26/07/2022	525.00	0000197610	Housing	temporary accommodation
VIKING STAGE LIGHTING	26/07/2022	1,760.00	0000197045	Property & Estates	hired services
VIVID RESOURCING	05/07/2022	1,241.00	0000197212	HOUSING OPTION	additional staffing
VIVID RESOURCING	05/07/2022	1,147.00	0000197213	Housing	additional staffing
VIVID RESOURCING	05/07/2022	918.00	0000197214	Housing	additional staffing
VIVID RESOURCING	12/07/2022	1,416.60	0000197215	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	05/07/2022	1,575.22	0000197216	Housing	additional staffing
VIVID RESOURCING	05/07/2022	1,258.00	0000197234	Housing	additional staffing
VIVID RESOURCING	12/07/2022	1,258.00	0000197335	Housing	additional staffing
VIVID RESOURCING	12/07/2022	1,079.50	0000197336	HOUSING OPTION	additional staffing
VIVID RESOURCING	12/07/2022	1,643.28	0000197337	Housing	additional staffing
VIVID RESOURCING	12/07/2022	1,147.00	0000197338	Housing	additional staffing
VIVID RESOURCING	19/07/2022	1,416.60	0000197339	Environmental Health & Licensing	contracted inspections
VIVID RESOURCING	19/07/2022	1,653.53	0000197463	Housing	additional staffing
VIVID RESOURCING	19/07/2022	1,258.00	0000197464	Housing	additional staffing
VIVID RESOURCING	19/07/2022	1,147.00	0000197465	Housing	additional staffing
VIVID RESOURCING	19/07/2022	1,326.00	0000197466	HOUSING OPTION	additional staffing
VIVID RESOURCING	19/07/2022	1,266.50	0000197474	HOUSING OPTION	additional staffing
VIVID RESOURCING	26/07/2022	1,045.50	0000197564	HOUSING OPTION	additional staffing
VIVID RESOURCING	26/07/2022	1,258.00	0000197565	Housing	additional staffing
VIVID RESOURCING	26/07/2022	1,715.44	0000197566	Housing	additional staffing
VIVID RESOURCING	26/07/2022	1,147.00	0000197567	Housing	additional staffing
VPH ROOFING AND SCAFFOLDING LTD	12/07/2022	3,624.56	0000197130	Planning	rechargeable works
WEST DEVON BOROUGH COUNCIL	19/07/2022	3,381.00	0000197219	Finance	subscriptions
HSF2 21.07.22	28/07/2022	1,000.00	1000017275	Grants	Grants
HSF 2 07.07.22	13/07/2022	1,500.00	1000017198	Grants	Grants
HSF2 29.07.22	01/08/2022	6,000.00	1000017308	Grants	Grants
HSF2 14.07.22	19/07/2022	500.00	1000017232	Grants	Grants
H4U 08.07.22	13/07/2022	16,800.00	1000017203	Grants	Grants
EIF 21.07.22	28/07/2022	600.00	1000017274	Grants	Grants
EIF 22.07.22	28/07/2022	900.00	1000017280	Grants	Grants
EIF 22.07.22 ADD	28/07/2022	1,200.00	1000017281	Grants	Grants
EIF 14.07.22	19/07/2022	600.00	1000017233	Grants	Grants
SEQUENCE UK	30/07/2022	1,779.00	1000017304	HOUSING OPTION	Housing
ENERGY REBATE DISC 25.07.22	28/07/2022	131,090.00	1000017285	Grants	Grants
LEATHES PRIOR	19/07/2022	16,800.00	1000017244	Legal Services	Legal fees
NOVA TRAINING	01/08/2022	2,058.63	1000017306	SLS Debtor Refund	SLS Debtor Refund
EAST HARLING PARISH CUONCIL	19/07/2022	3,982.51	1000017236	Capital Receipts	Capital Receipts
BIRKETTS RIVERSDALE PURCHASE	29/07/2022	430,500.00	1000017299	Riversdale, Thetford	Purchase of Land & Property