

Council Expenditure over £500 August 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
4SIGHT COMMUNICATIONS LIMITED	16/08/2022	16,593.39	0000197821	ICT & Digital	annual software support
ADC(EAST ANGLIA) LTD	16/08/2022	700.00	0000197590	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/2022	2,552.38	0000197871	Housing	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	16/08/2022	821.68	0000197871	Property & Estates	routine repairs & maintenance
ANIMAL WARDEN SERVICES	02/08/2022	5,398.50	0000197620	Environmental Health & Licensing	dog warden contract
ANIMAL WARDEN SERVICES	09/08/2022	5,398.50	0000197803	Environmental Health & Licensing	dog warden contract
ASHFORD COMMERCIAL LTD(CIS)	16/08/2022	15,948.01	0000197674	Capital Expenditure	contractors - capital schemes
ASPECT GROUP SERVICES LIMITED (CIS)	02/08/2022	1,191.40	0000197678	Housing	grants
ASPECT GROUP SERVICES LIMITED (CIS)	02/08/2022	778.45	0000197679	Housing	grants
BALLICOM LIMITED	31/08/2022	2,956.90	0000197851	Property & Estates	hired services
BHA CONSULTING LTD	16/08/2022	5,191.25	0000197623	Business Development	grants
BIRKETTS LLP	02/08/2022	1,977.50	0000197736	Insurance	transfers out
BIRKETTS LLP	23/08/2022	584.50	0000197756	Legal Services	legal fees
BIRKETTS LLP	16/08/2022	2,000.00	0000197891	Insurance	transfers out
BRANDON LODGE HOTEL	02/08/2022	1,155.00	0000197695	Housing	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	980.00	0000197697	Housing	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	840.00	0000197700	Housing	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	1,050.00	0000197701	Insurance	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	700.00	0000197702	Housing	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	630.00	0000197703	Insurance	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	700.00	0000197704	Housing	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	700.00	0000197705	Housing	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	840.00	0000197707	Housing	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	840.00	0000197708	Housing	temporary accommodation
BRANDON LODGE HOTEL	02/08/2022	980.00	0000197709	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	770.00	0000197902	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	700.00	0000197904	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	700.00	0000197905	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	840.00	0000197906	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	980.00	0000197907	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	980.00	0000197908	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	980.00	0000197909	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	1,470.00	0000197911	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	700.00	0000197912	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	700.00	0000197913	Housing	temporary accommodation
BRANDON LODGE HOTEL	16/08/2022	840.00	0000197914	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	630.00	0000198109	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	700.00	0000198112	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	980.00	0000198113	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	840.00	0000198114	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	700.00	0000198115	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	700.00	0000198116	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	980.00	0000198117	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	980.00	0000198119	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	700.00	0000198120	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	840.00	0000198121	Housing	temporary accommodation
BRANDON LODGE HOTEL	31/08/2022	840.00	0000198122	Housing	temporary accommodation
BRECKLAND BRIDGE LTD	09/08/2022	5,700.00	0000197773	Capital Expenditure	consultants fees
BRECKLAND LEISURE LIMITED	02/08/2022	197,871.32	0000197726	PFI	pfi unitary charge
BRECKLAND LEISURE LIMITED	02/08/2022	10,313.95	0000197726	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	09/08/2022	10,313.96	0000197765	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	09/08/2022	204,467.03	0000197765	PFI	pfi unitary charge
BRIGHT MAINTENANCE SERVICES NORFOLK	09/08/2022	1,200.00	0000197797	Business Development	grants
BUILDING PARTNERSHIPS LIMITED	23/08/2022	2,293.50	0000197767	Property & Estates	consultants fees
BUILDING PARTNERSHIPS LIMITED	23/08/2022	2,271.50	0000197767	Property & Estates	consultants fees
C & B BATHROOMS AND KITCHENS LTD(CIS)20%	23/08/2022	1,879.09	0000198003	Housing	grants
C & B BATHROOMS AND KITCHENS LTD(CIS)20%	23/08/2022	10,060.93	0000198004	Housing	grants
C P VIABILITY LTD	16/08/2022	1,850.00	0000197800	Planning	district valuer fees
CAPITA BUSINESS SERVICES LTD	23/08/2022	7,200.00	0000197852	ARP	annual software support
CAPITA BUSINESS SERVICES LTD	23/08/2022	7,200.00	0000197852	ARP	annual software support
CAPITA BUSINESS SERVICES LTD	23/08/2022	7,200.00	0000197852	ARP	annual software support
CAPITA BUSINESS SERVICES LTD	16/08/2022	14,533.25	0000197900	ARP	additional staffing
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/08/2022	4,233.33	0000197784	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/08/2022	20,939.17	0000197784	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/08/2022	16,934.17	0000197784	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/08/2022	12,700.83	0000197784	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/08/2022	115,936.00	0000197784	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/08/2022	4,233.33	0000197784	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/08/2022	31,751.67	0000197784	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	16/08/2022	21,167.50	0000197784	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	31/08/2022	1,118.00	0000198065	Planning	consultants fees
CFC SECURITY LTD	31/08/2022	4,787.50	0000198082	Environmental Health & Licensing	insurance claims settlement
CHAPTERHOUSE THEATRE COMPANY	16/08/2022	1,500.00	0000197775	Business Development	hired services
CHAPTERHOUSE THEATRE COMPANY	16/08/2022	800.00	0000197776	Business Development	hired services
CHAPTERHOUSE THEATRE COMPANY	16/08/2022	800.00	0000197777	Business Development	hired services
CHAPTERHOUSE THEATRE COMPANY	16/08/2022	1,500.00	0000197778	Business Development	hired services
CIVICA/ ELECTORAL REFORM SERVICES LTD	31/08/2022	614.68	0000198020	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	31/08/2022	1,532.15	0000198092	Democratic Services	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	31/08/2022	1,679.69	0000198092	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	31/08/2022	2,007.90	0000198093	Democratic Services	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	31/08/2022	1,667.23	0000198093	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	31/08/2022	882.46	0000198094	Democratic Services	election expenses
CJR (Sales) LIMITED T/A C J RUST (cis)	02/08/2022	18,572.91	0000197643	Capital Expenditure	contractors - capital schemes
COOKS BLINDS & SHUTTERS LTD	02/08/2022	806.00	0000197073	Capital Expenditure	furniture
CRAEMER UK LIMITED	02/08/2022	7,371.00	0000197622	Environmental Services	bin purchase
CRAEMER UK LIMITED	23/08/2022	2,330.00	0000197859	Environmental Services	bin purchase
CRITIQQOM	23/08/2022	23,113.32	0000197734	ARP	hired services
CRITIQQOM	23/08/2022	1,480.00	0000197734	ARP	hired services
CRITIQQOM	23/08/2022	1,480.00	0000197734	ARP	hired services
CRITIQQOM	23/08/2022	5,920.00	0000197734	ARP	hired services
CRITIQQOM	23/08/2022	5,920.00	0000197734	ARP	hired services
CRITIQQOM	23/08/2022	2,349.66	0000197735	ARP	postages

Council Expenditure over £500 August 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CRITIQQM	23/08/2022	9,398.66	0000197735	ARP	postages
CRITIQQM	23/08/2022	9,398.66	0000197735	ARP	postages
CRITIQQM	23/08/2022	2,349.67	0000197735	ARP	postages
CRITIQQM	23/08/2022	1,640.94	0000197770	Environmental Services	postages
DELTA 4 SERVICES LIMITED	23/08/2022	1,666.66	0000198039	ARP	annual software support
DEREHAM TOWN COUNCIL	09/08/2022	550.00	0000197690	Community Services	community car schemes
DESTIN SOLUTIONS LTD	02/08/2022	10,000.00	0000197645	ARP	annual software support
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	16/08/2022	4,550.00	0000197074	PFI	consultants fees
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	16/08/2022	5,075.00	0000197469	PFI	consultants fees
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	09/08/2022	10,007.03	0000197780	Finance	subscriptions
EASTON GUESTHOUSE	16/08/2022	8,165.00	0000197924	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	6,840.00	0000197925	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	6,825.00	0000197926	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	7,840.00	0000197927	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	6,580.00	0000197928	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	6,825.00	0000197929	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	6,055.00	0000197930	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	6,055.00	0000197931	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	8,295.00	0000197932	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	7,035.00	0000197933	Housing	temporary accommodation
EASTON GUESTHOUSE	16/08/2022	6,955.00	0000197934	Housing	temporary accommodation
EDEN BROWN LTD	02/08/2022	1,125.00	0000197656	ARP	additional staffing
EDEN BROWN LTD	16/08/2022	1,110.00	0000197785	ARP	additional staffing
EDEN BROWN LTD	16/08/2022	1,125.00	0000197863	ARP	additional staffing
EDEN BROWN LTD	23/08/2022	892.50	0000197998	ARP	additional staffing
EDEN BROWN LTD	23/08/2022	735.00	0000197999	ARP	additional staffing
EDEN BROWN LTD	23/08/2022	1,125.00	0000198000	ARP	additional staffing
EDEN BROWN LTD	23/08/2022	1,042.50	0000198001	ARP	additional staffing
EDEN BROWN LTD	31/08/2022	540.00	0000198049	ARP	additional staffing
ESTATEMAN LIMITED	09/08/2022	7,242.24	0000197786	ICT & Digital	annual software support
FLOC EVENTS LTD	26/08/2022	9,012.30	0000198085	Business Development	hired services
FOSTER PROPERTY MAINTENANCE LTD	09/08/2022	695.52	0000197787	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	09/08/2022	2,602.06	0000197787	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	09/08/2022	597.12	0000197787	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	09/08/2022	654.50	0000197787	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	09/08/2022	973.91	0000197787	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	09/08/2022	2,265.46	0000197787	Property & Estates	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	16/08/2022	864.00	0000197573	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	02/08/2022	874.50	0000197646	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	02/08/2022	729.00	0000197647	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	16/08/2022	540.00	0000197648	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	16/08/2022	792.00	0000197796	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	23/08/2022	990.00	0000197990	ARP	additional staffing
GASWAY SERVICE LIMITED(CIS)	23/08/2022	8,113.79	0000196294	Housing	grants
GASWAY SERVICE LIMITED(CIS)	31/08/2022	5,370.97	0000198052	Housing	grants
GASWAY SERVICE LIMITED(CIS)	31/08/2022	2,350.19	0000198055	Housing	grants
GASWAY SERVICE LIMITED(CIS)	31/08/2022	5,234.67	0000198056	Housing	grants
GENESIS LIFTS LTD(CIS)	02/08/2022	756.00	0000197689	Property & Estates	premises related provision
GLENDOWER HOUSE B&B	02/08/2022	816.67	0000197724	Housing	temporary accommodation
GLENDOWER HOUSE B&B	09/08/2022	816.67	0000197839	Housing	temporary accommodation
GLENDOWER HOUSE B&B	16/08/2022	816.67	0000197917	Housing	temporary accommodation
GLENDOWER HOUSE B&B	23/08/2022	816.67	0000198037	Housing	temporary accommodation
GLENDOWER HOUSE B&B	31/08/2022	816.67	0000198139	Housing	temporary accommodation
GLENDOWER HOUSE B&B	31/08/2022	816.67	0000198140	Housing	temporary accommodation
GREENCOMP LIMITED	16/08/2022	2,838.09	0000197209	Environmental Services	hired services
GREENCOMP LIMITED	31/08/2022	1,879.68	0000197490	Environmental Services	hired services
GREENCOMP LIMITED	31/08/2022	1,488.96	0000197612	Environmental Services	hired services
GREYFRIARS PROJECT MANAGEMENT LTD	09/08/2022	5,000.00	0000197594	Business Development	hired services
HARRISON GROUP ENVIRONMENTAL LIMITED(cis)	23/08/2022	2,052.00	0000196720	Property & Estates	hired services
HARRISON GROUP ENVIRONMENTAL LIMITED(cis)	23/08/2022	1,010.00	0000197224	Property & Estates	hired services
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	02/08/2022	1,495.84	0000196765	Strategic Planning	additional staffing
HEALTHWORK GROUP LTD	09/08/2022	504.00	0000197435	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	23/08/2022	504.00	0000197760	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	23/08/2022	550.00	0000197760	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	09/08/2022	1,250.00	0000197820	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	16/08/2022	924.00	0000197846	ARP	counselling/occup health
HENRY RILEY LLP	09/08/2022	866.00	0000197675	Strategic Planning	hired services
HMRC 531PC00136210	02/08/2022	6,502.40	0000197713	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	02/08/2022	134,396.12	0000197713	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	02/08/2022	84,925.56	0000197713	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	02/08/2022	2,075.00	0000197713	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	02/08/2022	2,028.60	0000197713	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	02/08/2022	2,739.00	0000197713	Human Resources	apprentice levy
HMRC 531PC00136210	31/08/2022	6,601.00	0000198153	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	31/08/2022	2,725.00	0000198153	Human Resources	apprentice levy
HMRC 531PC00136210	31/08/2022	134,258.45	0000198153	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	31/08/2022	83,069.16	0000198153	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	31/08/2022	1,759.00	0000198153	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	31/08/2022	2,034.02	0000198153	SALARIES CONTROL ACCOUNT	national insurance
HOLDCROFT NISSAN LTD	09/08/2022	21,771.80	0000197808	Capital Expenditure	vehicle purchase
IN AND ABOUT THETFORD LTD	16/08/2022	650.00	0000197878	Business Development	hired services
INFORM CPI LTD	31/08/2022	12,000.00	0000198040	ARP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	23/08/2022	1,174.60	0000198042	ARP	hired services
J R GARDEN & PROPERTY MAINTENCE	23/08/2022	600.00	0000196604	Housing	routine repairs & maintenance
KAISY LTD	02/08/2022	1,600.00	0000197676	ICT & Digital	additional staffing
KAISY LTD	26/08/2022	2,848.59	0000197921	ICT & Digital	printing & print. materials
KENNEDYS LAW LLP	31/08/2022	1,587.50	0000198081	Democratic Services	insurance claims settlement
KINGS & BARNHAMS(CIS)	02/08/2022	745.34	0000196514	Property & Estates	routine repairs & maintenance
KINGS & BARNHAMS(CIS)	02/08/2022	548.47	0000196514	Property & Estates	routine repairs & maintenance
KINGS HEAD HOTEL LTD	02/08/2022	665.00	0000197719	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	09/08/2022	665.00	0000197838	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	09/08/2022	1,425.00	0000197838	Housing	temporary accommodation

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KINGS HEAD HOTEL LTD	23/08/2022	665.00	0000198013	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	23/08/2022	665.00	0000198013	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	23/08/2022	665.00	0000198036	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	23/08/2022	665.00	0000198036	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	31/08/2022	950.00	0000198136	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	31/08/2022	1,330.00	0000198137	Housing	temporary accommodation
LAND GROUP (BRECKLAND LTD)	02/08/2022	4,600.00	0000197534	Capital Expenditure	consultants fees
LANDMARK CHAMBERS	23/08/2022	1,737.50	0000197951	Legal Services	legal fees
LINCOLNSHIRE COUNTY COUNCIL	16/08/2022	2,572.90	0000197862	Customer Experience	hired services
REDACT	31/08/2022	650.00	0000197500	Housing	grants
REDACT	31/08/2022	550.00	0000198045	Housing	grants
REDACT	31/08/2022	850.00	0000198050	Housing	grants
LNRS DATA SERVICES LTD (FORMALLY REED)	23/08/2022	537.50	0000197710	Property & Estates	marketing and promotion
MALLARD CONSULTANCY LIMITED	31/08/2022	675.00	0000197530	Human Resources	training
MANAGEMENT TRAINING & DEVELOPMENT LTD	09/08/2022	525.00	0000197789	Human Resources	training
MORGAN HUNT UK LIMITED	16/08/2022	503.12	0000197794	ARP	additional staffing
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	09/08/2022	7,000.00	0000196871	Business Development	grants
NEWNHAM STRUCTURES LTD(CIS)	23/08/2022	3,262.00	0000197945	Property & Estates	r & m other - contractors
NORFOLK CHAMBER OF COMMERCE & INDUSTRY	31/08/2022	950.00	0000198041	Business Development	subscriptions
NORFOLK CITIZENS ADVICE BUREAU	16/08/2022	13,750.00	0000197478	Community Services	grants
NORFOLK COUNTY COUNCIL PENSION FUND	02/08/2022	152,367.28	0000197712	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	02/08/2022	152,583.33	0000197712	Human Resources	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	31/08/2022	152,482.83	0000198151	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	31/08/2022	152,583.33	0000198152	Human Resources	pension - past service costs
NORSE ENVIRONMENTAL WASTE SERVICES LTD	16/08/2022	19,026.25	0000197729	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	16/08/2022	15,185.32	0000197730	Environmental Services	recycling project
OAKPARK SECURITY SYSTEMS LTD	23/08/2022	650.00	0000197747	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	23/08/2022	650.00	0000197748	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	23/08/2022	650.00	0000197749	Property & Estates	security
OCELLA SOFTWARE SYSTEMS LIMITED	16/08/2022	5,390.00	0000197691	Planning	online search fees
PARK AVENUE RECRUITMENT LTD	31/08/2022	1,073.00	0000197847	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	23/08/2022	1,221.00	0000197848	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	23/08/2022	855.50	0000198031	HOUSING OPTION	additional staffing
PAY 360 LIMITED	02/08/2022	6,101.80	0000197528	Finance	bank fees
PAY 360 LIMITED	25/08/2022	4,603.96	0000197894	Finance	bank fees
PHOENIX SOFTWARE LTD	16/08/2022	2,508.11	0000197732	ICT & Digital	annual software support
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	23/08/2022	1,510.00	0000198011	Housing	grants
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	16/08/2022	731.50	0000197665	Legal Services	legal fees
RAFTERS CLEAN	16/08/2022	900.00	0000195030	Environmental Services	hired services
RAFTERS CLEAN	09/08/2022	2,971.15	0000197681	Property & Estates	contract cleaners
RAFTERS CLEAN	09/08/2022	2,971.15	0000197682	Property & Estates	contract cleaners
RAFTERS CLEAN	23/08/2022	1,485.57	0000197683	Property & Estates	contract cleaners
RAFTERS CLEAN	09/08/2022	742.78	0000197684	Property & Estates	contract cleaners
REED SPECIALIST RECRUITMENT LTD	09/08/2022	1,701.30	0000197379	Community Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	09/08/2022	1,298.70	0000197380	Community Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/2022	570.06	0000197627	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/2022	533.10	0000197629	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/2022	586.41	0000197630	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/2022	621.95	0000197632	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/2022	505.80	0000197633	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/2022	657.49	0000197634	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/2022	589.75	0000197636	Housing	additional staffing
REED SPECIALIST RECRUITMENT LTD	02/08/2022	597.37	0000197637	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	533.10	0000197737	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	657.49	0000197739	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	580.55	0000197740	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	621.95	0000197741	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	623.82	0000197742	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	514.78	0000197781	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	523.50	0000197782	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	550.87	0000197824	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	657.49	0000197825	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	657.49	0000197827	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	589.43	0000197828	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	623.82	0000197829	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	527.24	0000197830	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	550.87	0000197935	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	657.49	0000197936	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	613.07	0000197937	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	561.18	0000197938	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	16/08/2022	657.49	0000197941	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/08/2022	533.10	0000198025	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/08/2022	657.49	0000198026	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/08/2022	559.76	0000198028	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/08/2022	621.95	0000198029	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/08/2022	505.80	0000198030	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	31/08/2022	657.49	0000198032	ARP	additional staffing
RICARDO-AEA LIMITED	02/08/2022	1,170.00	0000197672	Environmental Health & Licensing	air monitoring
RICARDO-AEA LIMITED	09/08/2022	1,484.00	0000197759	Human Resources	training
RICOH UK LTD	09/08/2022	1,043.40	0000197807	ICT & Digital	photocopier rentals
RIGHT MOVE GROUP LTD	23/08/2022	720.00	0000197685	Property & Estates	marketing and promotion
SERCO LTD	23/08/2022	1,691.46	0000197810	Environmental Services	it provision
SERCO LTD	23/08/2022	19,988.81	0000197810	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	23/08/2022	4,950.13	0000197810	Environmental Services	it provision
SERCO LTD	23/08/2022	58,498.63	0000197810	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	23/08/2022	251,800.94	0000197810	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	208,726.37	0000197810	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	86,894.43	0000197810	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	1,082.31	0000197810	Property & Estates	waste collection contract
SERCO LTD	23/08/2022	1,015.30	0000197810	Planning	waste collection contract
SERCO LTD	23/08/2022	6,022.73	0000197810	Environmental Services	commuted sums
SERCO LTD	23/08/2022	122,179.73	0000197810	Environmental Services	waste collection contract

Council Expenditure over £500 August 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	23/08/2022	982.88	0000197810	Property & Estates	waste collection contract
SERCO LTD	23/08/2022	1,150.77	0000197810	Property & Estates	waste collection contract
SERCO LTD	23/08/2022	5,160.55	0000197810	Property & Estates	waste collection contract
SERCO LTD	23/08/2022	13,869.33	0000197810	Environmental Services	hired services
SERCO LTD	23/08/2022	12,985.01	0000197810	Environmental Services	hired services
SERCO LTD	23/08/2022	38,005.61	0000197810	Environmental Services	hired services
SERCO LTD	23/08/2022	1,807.22	0000197810	Environmental Services	it provision
SERCO LTD	23/08/2022	21,345.84	0000197810	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	23/08/2022	17,792.51	0000197823	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	8,682.12	0000197823	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	26,953.07	0000197823	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	943.51	0000197823	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	860.28	0000197823	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	6,411.53	0000197823	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	12,956.51	0000197823	Environmental Services	waste collection contract
SERCO LTD	23/08/2022	20,120.38	0000197823	Environmental Services	waste collection contract
SERCO LTD	16/08/2022	5,270.72	0000197864	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	83,933.65	0000198007	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	69,575.46	0000198007	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	83,933.65	0000198007	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	69,575.46	0000198007	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	28,964.81	0000198007	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	28,964.81	0000198007	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	28,964.81	0000198007	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	2,007.57	0000198007	Environmental Services	commuted sums
SERCO LTD	31/08/2022	40,726.57	0000198007	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	1,720.19	0000198007	Property & Estates	waste collection contract
SERCO LTD	31/08/2022	2,007.57	0000198007	Environmental Services	commuted sums
SERCO LTD	31/08/2022	40,726.58	0000198007	Environmental Services	waste collection contract
SERCO LTD	31/08/2022	1,720.18	0000198007	Property & Estates	waste collection contract
SERCO LTD	31/08/2022	4,623.11	0000198007	Environmental Services	hired services
SERCO LTD	31/08/2022	4,328.34	0000198007	Environmental Services	hired services
SERCO LTD	31/08/2022	12,668.53	0000198007	Environmental Services	hired services
SERCO LTD	31/08/2022	4,623.11	0000198007	Environmental Services	hired services
SERCO LTD	31/08/2022	4,328.34	0000198007	Environmental Services	hired services
SERCO LTD	31/08/2022	563.82	0000198007	Environmental Services	it provision
SERCO LTD	31/08/2022	12,668.53	0000198007	Environmental Services	hired services
SERCO LTD	31/08/2022	602.41	0000198007	Environmental Services	it provision
SERCO LTD	31/08/2022	7,115.28	0000198007	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	31/08/2022	6,662.94	0000198007	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	31/08/2022	1,650.04	0000198007	Environmental Services	it provision
SERCO LTD	31/08/2022	19,499.54	0000198007	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	31/08/2022	602.41	0000198007	Environmental Services	it provision
SERCO LTD	31/08/2022	7,115.28	0000198007	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	31/08/2022	563.82	0000198007	Environmental Services	it provision
SERCO LTD	31/08/2022	6,662.94	0000198007	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	31/08/2022	1,650.04	0000198007	Environmental Services	it provision
SERCO LTD	31/08/2022	19,499.54	0000198007	Environmental Services	contract superv. & mgmnt costs
REDACT	16/08/2022	1,260.00	0000197039	Communications	marketing and promotion
SOLO HOUSING EAST ANGLIA LTD (RENT)	16/08/2022	2,705.83	0000197916	Housing	homeless prevention initiative
SOLO HOUSING(EAST ANGLIA) LTD	31/08/2022	7,500.00	0000198138	Housing	hired services
SOLO HOUSING(EAST ANGLIA) LTD	31/08/2022	2,879.44	0000198141	Housing	homeless prevention initiative
SOUTH NORFOLK DISTRICT COUNCIL	16/08/2022	13,506.30	0000197768	Legal Services	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	16/08/2022	3,133.10	0000197768	Legal Services	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	23/08/2022	9,661.58	0000198014	ARP	enforcement partner costs
SP LANDSCAPES AND TREE CONT LTD (CIS)	16/08/2022	762.50	0000197809	Property & Estates	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	23/08/2022	550.00	0000197943	Property & Estates	grounds maintenance contract 1
SPACEHOUSE LTD	23/08/2022	747.50	0000196907	Central Contracts	staff advertisements
REDACT	02/08/2022	1,000.00	0000197720	Environmental Services	additional staffing
T.M.BROWNE LIMITED(CIS)	16/08/2022	11,480.17	0000197113	Housing	grants
T.M.BROWNE LIMITED(CIS)	16/08/2022	11,895.45	0000197403	Housing	grants
T.M.BROWNE LIMITED(CIS)	23/08/2022	8,398.25	0000197404	Housing	grants
T.M.BROWNE LIMITED(CIS)	31/08/2022	15,573.34	0000197451	Housing	grants
THE CROWN HOTEL	16/08/2022	1,290.00	0000197840	Housing	temporary accommodation
THE CROWN HOTEL	16/08/2022	693.00	0000197840	Housing	temporary accommodation
THE CROWN HOTEL	09/08/2022	1,405.00	0000197841	Housing	temporary accommodation
THE CROWN HOTEL	09/08/2022	1,237.50	0000197842	Housing	temporary accommodation
THE CROWN HOTEL	23/08/2022	554.17	0000198035	Housing	temporary accommodation
THE CROWN HOTEL	23/08/2022	1,386.00	0000198035	Housing	temporary accommodation
THE LIVELY CREW	23/08/2022	2,000.00	0000198044	Business Development	marketing and promotion
THE WEREHAM HOUSE HOTEL	31/08/2022	890.00	0000198096	Housing	temporary accommodation
TMA BARK SUPPLIES LTD	23/08/2022	3,498.68	0000197546	Environmental Services	hired services
TMA BARK SUPPLIES LTD	23/08/2022	1,049.04	0000197625	Environmental Services	hired services
TMA BARK SUPPLIES LTD	23/08/2022	2,673.36	0000197717	Environmental Services	hired services
TMA BARK SUPPLIES LTD	23/08/2022	916.50	0000197860	Environmental Services	hired services
TMA BARK SUPPLIES LTD	23/08/2022	2,739.16	0000197946	Environmental Services	hired services
TRI-SPORTS CONSULTANCY LTD	23/08/2022	2,500.00	0000197545	PFI	consultants fees
UBISEND LIMITED	09/08/2022	5,062.50	0000197795	Customer Experience	annual software support
UK POWER NETWORKS	10/08/2022	1,380.00	0000197206	Property & Estates	r & m public lighting
UK POWER NETWORKS (OPERATIONS) LTD	23/08/2022	1,380.00	0000197877	Property & Estates	r & m public lighting
UPDATA INFRASTRUCTURE LTD	23/08/2022	1,122.50	0000197956	ICT & Digital	telephone lines
URM (UK) LTDT/A BERRYMAN	09/08/2022	1,746.00	0000197592	Environmental Services	recycling project
VALBRI MOTEL LTD	02/08/2022	525.00	0000197722	Housing	temporary accommodation
REDACT	02/08/2022	525.00	0000197723	Housing	temporary accommodation
VALBRI MOTEL LTD	23/08/2022	525.00	0000198038	Housing	temporary accommodation
VIEWING ONLINE LTD	16/08/2022	4,600.00	0000197890	Business Development	misc grants
VISIT EAST ANGLIA LIMITED	31/08/2022	7,200.00	0000198077	Business Development	hired services
VIVID RESOURCING	02/08/2022	1,147.00	0000197651	Housing	additional staffing
VIVID RESOURCING	02/08/2022	1,258.00	0000197652	Housing	additional staffing
VIVID RESOURCING	02/08/2022	1,020.00	0000197653	HOUSING OPTION	additional staffing
VIVID RESOURCING	02/08/2022	1,763.00	0000197654	Housing	additional staffing
VIVID RESOURCING	23/08/2022	1,170.25	0000197790	HOUSING OPTION	additional staffing
VIVID RESOURCING	23/08/2022	1,845.00	0000197791	Housing	additional staffing

Council Expenditure over £500 August 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIVID RESOURCING	23/08/2022	612.00	0000197792	HOUSING OPTION	additional staffing
VIVID RESOURCING	23/08/2022	1,258.00	0000197793	HOUSING OPTION	additional staffing
REDACT	23/08/2022	1,147.00	0000197873	HOUSING OPTION	additional staffing
VIVID RESOURCING	23/08/2022	1,258.00	0000197874	Housing	additional staffing
VIVID RESOURCING	23/08/2022	1,360.00	0000197875	HOUSING OPTION	additional staffing
VIVID RESOURCING	23/08/2022	820.00	0000197876	Housing	additional staffing
VIVID RESOURCING	23/08/2022	1,147.00	0000197994	HOUSING OPTION	additional staffing
VIVID RESOURCING	23/08/2022	1,258.00	0000197995	HOUSING OPTION	additional staffing
VIVID RESOURCING	23/08/2022	765.00	0000197996	HOUSING OPTION	additional staffing
VIVID RESOURCING	23/08/2022	1,670.75	0000197997	Housing	additional staffing
VIVID RESOURCING	23/08/2022	1,085.00	0000198022	Housing	additional staffing
VIVID RESOURCING	23/08/2022	651.00	0000198023	Housing	additional staffing
VODAFONE LTD	02/08/2022	2,528.49	0000197728	ICT & Digital	telephone bills
VODAFONE LTD	16/08/2022	1,809.91	0000197880	ICT & Digital	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	09/08/2022	3,624.56	0000197658	Planning	rechargeable works
W.C.LITTLEPROUD & SON	23/08/2022	920.00	0000198012	Housing	hired services
WAVE	02/08/2022	1,064.48	0000197664	Property & Estates	water charges
WAVE	31/08/2022	609.28	0000197868	Property & Estates	water charges
WAVE	31/08/2022	1,016.44	0000198123	Housing	hired services
WEST SUFFOLK DISTRICT COUNCIL	02/08/2022	18,845.00	0000197640	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/08/2022	25,203.58	0000197640	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/08/2022	9,979.26	0000197640	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	02/08/2022	720.58	0000197640	ARP	partnership costs
WILKS HEAD & EVE LLP	02/08/2022	3,600.00	0000197644	ARP	hired services
YMCA NORFOLK	16/08/2022	575.80	0000197920	Housing	temporary accommodation
ZURICH INSURANCE	16/08/2022	17,668.49	0000197881	Finance	material damage
ZURICH INSURANCE	16/08/2022	1,049.09	0000197881	Finance	other insurance
ZURICH INSURANCE	16/08/2022	2,721.26	0000197881	Finance	other insurance
ZURICH INSURANCE	16/08/2022	8,860.77	0000197881	Finance	general vehicles
ZURICH INSURANCE	16/08/2022	4,542.72	0000197881	Finance	fidelity insurance
ZURICH INSURANCE	16/08/2022	1,627.06	0000197881	Finance	personal accident insurance
ZURICH INSURANCE	16/08/2022	4,779.87	0000197881	Finance	computer
ZURICH INSURANCE	16/08/2022	1,695.04	0000197882	Finance	engineering
ZURICH INSURANCE	16/08/2022	2,242.82	0000197923	Property & Estates	leasehold properties
BEIS OHLG REPAY	24/08/2022	577,397.00	1000017445	REGENERATION	hired services
H4U 16.08.22	16/08/2022	19,950.00	1000017395	Community Services	grants
HSF 24.08.22	24/08/2022	16,000.00	1000017443	Community Services	grants
BURSARY GRANT 12.08.22	12/08/2022	5,000.00	1000017389	Community Services	grants
DISC ENERGY GRANT	09/08/2022	4,210.00	1000017376	ARP	grants
REDACT	26/08/2022	3,800.00	1000017451	OFFICERS CAR ASSISTED PURCHASE	transfers out
FAIRSTONE FIN MAN	04/08/2022	3,239.00	1000017360	FACTORY RENT DEPOSITS	refunds
SKYLIGHT CINEMA	24/08/2022	3,036.00	1000017442	Business Development	hired services
HSF2 11.08.22	11/08/2022	3,000.00	1000017382	Community Services	grants
IMAGE DISPLAY	04/08/2022	2,585.00	1000017361	Business Development	hired services