

## Council Expenditure over £500 November 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ALARMING UK LTD	29/11/2022	18,998.80	0000199198	Property & Estates	contractors - capital schemes
ALS LABORATORIES (UK) LTD	15/11/2022	534.54	0000199300	Environmental Health & Licensing	hired services
AMR ELECTRICAL SERVICES Ltd (CIS)	08/11/2022	2,928.00	0000199316	Property & Estates	contractors - capital schemes
AMR ELECTRICAL SERVICES Ltd (CIS)	08/11/2022	72.80	0000199316	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/11/2022	104.65	0000199316	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/11/2022	81.90	0000199316	Property & Estates	routine repairs & maintenance
AMR ELECTRICAL SERVICES Ltd (CIS)	08/11/2022	220.08	0000199316	Property & Estates	routine repairs & maintenance
ANIMAL WARDEN SERVICES	08/11/2022	5,398.50	0000199270	Environmental Health & Licensing	dog warden contract
BIRKETTS LLP	01/11/2022	3,330.00	0000198621	Legal Services	legal fees
BIRKETTS LLP	08/11/2022	21.00	0000199088	Legal Services	legal fees
BIRKETTS LLP	08/11/2022	870.00	0000199088	Legal Services	legal fees
BIRKETTS LLP	08/11/2022	40.00	0000199088	Legal Services	legal fees
BIRKETTS LLP	08/11/2022	159.00	0000199088	Legal Services	legal fees
BIRKETTS LLP	08/11/2022	30.00	0000199088	Legal Services	legal fees
BIRKETTS LLP	08/11/2022	1,250.00	0000199088	Legal Services	legal fees
BLOOM PROCUREMENT SERVICES LTD	01/11/2022	7,659.00	0000199147	PFI	consultants fees
BLOOM PROCUREMENT SERVICES LTD	01/11/2022	3,600.00	0000199147	PFI	consultants fees
BRANDON LODGE HOTEL	08/11/2022	700.00	0000199342	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	560.00	0000199343	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	700.00	0000199344	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	700.00	0000199346	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	840.00	0000199347	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	840.00	0000199348	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	700.00	0000199349	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	1,260.00	0000199350	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	980.00	0000199351	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	980.00	0000199352	Housing	temporary accommodation
BRANDON LODGE HOTEL	08/11/2022	700.00	0000199353	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	600.00	0000199586	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	660.00	0000199588	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	700.00	0000199590	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	700.00	0000199591	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	560.00	0000199592	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	700.00	0000199593	Housing	temporary accommodation

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BRANDON LODGE HOTEL	22/11/2022	840.00	0000199594	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	980.00	0000199595	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	1,260.00	0000199596	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	980.00	0000199597	Housing	temporary accommodation
BRANDON LODGE HOTEL	22/11/2022	700.00	0000199598	Housing	temporary accommodation
BRECKLAND LEISURE LIMITED	08/11/2022	10,313.96	0000199285	PFI	pfi unitary charges nndr
BRECKLAND LEISURE LIMITED	08/11/2022	204,467.03	0000199285	PFI	pfi unitary charge
BRIGHT MAINTENANCE SERVICES NORFOLK	08/11/2022	1,164.50	0000199229	Strategic Policy	ground maint/other contractors
BROWNE JACOBSON LLP	15/11/2022	5,500.00	0000199446	Legal Services	hired services
BRUTON KNOWLES LLP	22/11/2022	2,000.00	0000199517	Legal Services	hired services
CAPITA BUSINESS SERVICES LTD	08/11/2022	24,920.24	0000199158	ARP	annual software support
CAPITA BUSINESS SERVICES LTD	15/11/2022	11,214.54	0000199418	ARP	additional staffing
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/11/2022	308,056.64	0000199410	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/11/2022	3,740.00	0000199411	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/11/2022	1,457.50	0000199486	Planning	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/11/2022	2,667.50	0000199487	Planning	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/11/2022	2,901.25	0000199495	Planning	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	15/11/2022	3,327.50	0000199496	Planning	consultants fees
CATG LIMITED	15/11/2022	1,550.00	0000199140	Human Resources	training
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2022	246.00	0000199402	Housing	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2022	246.00	0000199402	Housing	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2022	208.83	0000199402	Housing	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2022	258.91	0000199402	Housing	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2022	246.00	0000199402	Housing	hired services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	22/11/2022	183.00	0000199402	Housing	hired services
CIPFA(memberships)	01/11/2022	350.00	0000199146	ARP	training
CIPFA(memberships)	01/11/2022	350.00	0000199146	ARP	training

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Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
CIPFA(memberships)	01/11/2022	350.00	0000199146	ARP	training
CIVICA/ ELECTORAL REFORM SERVICES LTD	08/11/2022	1,501.48	0000199358	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	22/11/2022	6,419.50	0000199415	Democratic Services	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	22/11/2022	1,494.24	0000199415	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/11/2022	13,975.75	0000199416	Democratic Services	postages
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/11/2022	2,959.65	0000199416	Democratic Services	stationery
CIVICA/ ELECTORAL REFORM SERVICES LTD	15/11/2022	525.00	0000199417	Democratic Services	stationery
COMPLEAT OFFICE SOLUTIONS LTD	15/11/2022	7,717.05	0000199283	Property & Estates	hired services
COMPLEAT OFFICE SOLUTIONS LTD	15/11/2022	1,636.80	0000199283	Property & Estates	hired services
CRAEMER UK LIMITED	22/11/2022	6,126.80	0000198930	Environmental Services	bin purchase
CRAEMER UK LIMITED	22/11/2022	5,950.00	0000199302	Environmental Services	bin purchase
CRITIQQM	08/11/2022	2,625.00	0000199266	ARP	stationery
CRITIQQM	08/11/2022	1,348.18	0000199266	ARP	hired services
CRITIQQM	08/11/2022	5,392.72	0000199266	ARP	hired services
CRITIQQM	08/11/2022	1,348.19	0000199266	ARP	hired services
CRITIQQM	08/11/2022	5,392.72	0000199266	ARP	hired services
CRITIQQM	08/11/2022	1,897.60	0000199267	ARP	postages
CRITIQQM	08/11/2022	7,590.39	0000199267	ARP	postages
CRITIQQM	08/11/2022	7,590.39	0000199267	ARP	postages
CRITIQQM	08/11/2022	1,897.59	0000199267	ARP	postages
DEMIRALAY RENTALS LTD	01/11/2022	1,400.00	0000199206	Housing	temporary accommodation
DEMIRALAY RENTALS LTD	08/11/2022	700.00	0000199364	Housing	temporary accommodation
DEMIRALAY RENTALS LTD	22/11/2022	500.00	0000199624	Housing	temporary accommodation
DEREHAM TOWN COUNCIL	15/11/2022	550.00	0000199262	Community Services	community car schemes
EASTON GUESTHOUSE	01/11/2022	63,375.00	0000199192	Housing	temporary accommodation
EASTON GUESTHOUSE	01/11/2022	2,505.00	0000199217	Housing	temporary accommodation
EASTON GUESTHOUSE	01/11/2022	4,325.00	0000199218	Housing	temporary accommodation
EASTON GUESTHOUSE	01/11/2022	2,345.00	0000199219	Housing	temporary accommodation
EASTON GUESTHOUSE	01/11/2022	3,885.00	0000199220	Housing	temporary accommodation
EASTON GUESTHOUSE	01/11/2022	4,445.00	0000199221	Housing	temporary accommodation
EASTON GUESTHOUSE	01/11/2022	2,765.00	0000199222	Housing	temporary accommodation
EASTON GUESTHOUSE	01/11/2022	4,325.00	0000199223	Housing	temporary accommodation
EASTON GUESTHOUSE	01/11/2022	2,345.00	0000199224	Housing	temporary accommodation
EASTON GUESTHOUSE	01/11/2022	4,145.00	0000199225	Housing	temporary accommodation

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EASTON GUESTHOUSE	01/11/2022	4,445.00	0000199226	Housing	temporary accommodation
EASTON GUESTHOUSE	08/11/2022	8,270.00	0000199366	Housing	temporary accommodation
EASTON GUESTHOUSE	08/11/2022	3,465.00	0000199367	Housing	temporary accommodation
EASTON GUESTHOUSE	08/11/2022	10,745.00	0000199368	Housing	temporary accommodation
EASTON GUESTHOUSE	08/11/2022	17,885.00	0000199369	Housing	temporary accommodation
EASTON GUESTHOUSE	15/11/2022	5,900.00	0000199470	Housing	temporary accommodation
EASTON GUESTHOUSE	15/11/2022	3,045.00	0000199489	Housing	temporary accommodation
EASTON GUESTHOUSE	15/11/2022	4,445.00	0000199490	Housing	temporary accommodation
EASTON GUESTHOUSE	15/11/2022	8,510.00	0000199491	Housing	temporary accommodation
EASTON GUESTHOUSE	22/11/2022	8,605.00	0000199629	Housing	temporary accommodation
EASTON GUESTHOUSE	22/11/2022	5,155.00	0000199630	Housing	temporary accommodation
EASTON GUESTHOUSE	22/11/2022	3,825.00	0000199631	Housing	temporary accommodation
EASTON GUESTHOUSE	22/11/2022	2,850.00	0000199632	Housing	temporary accommodation
EASTON GUESTHOUSE	22/11/2022	6,435.00	0000199633	Housing	temporary accommodation
EASTON GUESTHOUSE	29/11/2022	4,830.00	0000199730	Housing	temporary accommodation
EASTON GUESTHOUSE	29/11/2022	4,705.00	0000199731	Housing	temporary accommodation
EASTON GUESTHOUSE	29/11/2022	7,245.00	0000199741	Housing	temporary accommodation
EASTON GUESTHOUSE	29/11/2022	5,325.00	0000199742	Housing	temporary accommodation
EASTON GUESTHOUSE	29/11/2022	5,165.00	0000199743	Housing	temporary accommodation
EASTON GUESTHOUSE	29/11/2022	7,035.00	0000199744	Housing	temporary accommodation
ECO APPROACH LTD T/A PROP CERT	15/11/2022	625.00	0000198758	Housing	routine repairs & maintenance
EDEN BROWN LTD	15/11/2022	600.00	0000199089	ARP	additional staffing
EDEN BROWN LTD	15/11/2022	210.00	0000199089	ARP	additional staffing
EDEN BROWN LTD	15/11/2022	1,140.00	0000199090	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	1,170.00	0000199419	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	900.00	0000199420	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	540.00	0000199421	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	1,125.00	0000199433	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	540.00	0000199434	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	1,162.50	0000199435	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	540.00	0000199447	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	1,125.00	0000199448	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	1,125.00	0000199451	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	1,080.00	0000199543	ARP	additional staffing

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EDEN BROWN LTD	22/11/2022	15.00	0000199543	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	1,155.00	0000199544	ARP	additional staffing
EDEN BROWN LTD	22/11/2022	540.00	0000199545	ARP	additional staffing
EDI SURVEYS LTD	29/11/2022	3,860.00	0000199613	Business Development	hired services
ESPO	29/11/2022	972.63	0000199529	Property & Estates	gas
ESPO	29/11/2022	703.28	0000199531	Property & Estates	gas
FERRET INFORMATION SYSTEMS	15/11/2022	823.52	0000199444	Housing	annual software support
FINASTRA	08/11/2022	325.00	0000199286	ARP	annual software support
FINASTRA	08/11/2022	65.00	0000199286	ARP	annual software support
FINASTRA	08/11/2022	260.00	0000199286	ARP	annual software support
FLAGSHIP HOUSING GROUP LTD (RENT)	22/11/2022	598.32	0000199570	Housing	homeless prevention initiative
FLAGSHIP HOUSING GROUP LTD (RENT)	29/11/2022	599.99	0000199724	Housing	homeless prevention initiative
FM:SYSTEMS EUROPE LTD	29/11/2022	3,150.00	0000199511	ICT & Digital	annual software support
FM:SYSTEMS EUROPE LTD	29/11/2022	2,730.00	0000199511	ICT & Digital	annual software support
FM:SYSTEMS EUROPE LTD	29/11/2022	1,740.00	0000199511	ICT & Digital	annual software support
FM:SYSTEMS EUROPE LTD	29/11/2022	4,800.00	0000199511	ICT & Digital	annual software support
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	815.71	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	1,731.05	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	1,146.76	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	3,014.14	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	1,964.17	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	79.90	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	96.50	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	379.53	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	103.25	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	79.15	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	29.50	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	316.41	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	159.50	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	246.00	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	29.50	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	1,632.39	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	4,563.94	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	94.19	0000199691	Property & Estates	routine repairs & maintenance

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FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	270.50	0000199691	Property & Estates	routine repairs & maintenance
FOSTER PROPERTY MAINTENANCE LTD	29/11/2022	96.86	0000199691	Property & Estates	routine repairs & maintenance
G2 RECRUITMENT SOLUTIONS	01/11/2022	540.00	0000199071	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	08/11/2022	792.00	0000199176	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2022	1,032.50	0000199196	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	08/11/2022	540.00	0000199197	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2022	1,032.50	0000199318	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	08/11/2022	810.00	0000199319	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2022	1,032.50	0000199321	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2022	2,065.00	0000199323	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2022	1,032.50	0000199325	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2022	826.00	0000199327	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2022	1,032.50	0000199328	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2022	1,032.50	0000199329	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	08/11/2022	540.00	0000199330	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	08/11/2022	540.00	0000199331	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	15/11/2022	1,087.50	0000199477	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	22/11/2022	1,072.50	0000199534	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	22/11/2022	877.50	0000199559	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	22/11/2022	1,087.50	0000199569	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	29/11/2022	826.00	0000199655	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	29/11/2022	999.00	0000199678	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	29/11/2022	1,032.50	0000199692	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	29/11/2022	1,087.50	0000199723	Housing	additional staffing
G4S FIRE & SECURITY SYSTEMS (UK)	08/11/2022	1,597.50	0000198927	Property & Estates	security
GREENCOMP LIMITED	01/11/2022	763.44	0000199145	Environmental Services	hired services
GREENCOMP LIMITED	22/11/2022	3,187.42	0000199326	Environmental Services	hired services
GREENCOMP LIMITED	22/11/2022	535.30	0000199438	Environmental Services	hired services
GREENCOMP LIMITED	22/11/2022	2,818.01	0000199488	Environmental Services	hired services
GRESSENHALL PARISH COUNCIL	22/11/2022	750.00	0000199506	Community Services	community car schemes
HARCON SERVICES LIMITED(CIS)	22/11/2022	760.00	0000199540	Property & Estates	routine repairs & maintenance
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/11/2022	1,285.23	0000198089	Strategic Planning	additional staffing

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HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	22/11/2022	11.70	0000198322	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	22/11/2022	1,263.63	0000198322	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/11/2022	1,484.14	0000198867	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	08/11/2022	1,474.24	0000198870	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	22/11/2022	18.00	0000198968	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	22/11/2022	1,684.85	0000198968	Strategic Planning	additional staffing
HEALTHWORK GROUP LTD	15/11/2022	640.00	0000198411	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	22/11/2022	504.00	0000199492	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	22/11/2022	1,250.00	0000199548	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	22/11/2022	1,250.00	0000199582	Human Resources	counselling/occup health
HMRC 531PC00136210	08/11/2022	2,736.00	0000199310	Human Resources	apprentice levy
HMRC 531PC00136210	08/11/2022	6,446.80	0000199310	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	08/11/2022	2,031.34	0000199310	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	08/11/2022	1,937.00	0000199310	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	08/11/2022	134,368.16	0000199310	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	08/11/2022	84,714.50	0000199310	SALARIES CONTROL ACCOUNT	paye
HOUSING REVIEWS LIMITED	22/11/2022	2,400.00	0000199620	Housing	additional staffing
HOUSING REVIEWS LIMITED	29/11/2022	4,500.00	0000199702	Housing	homeless prevention initiative
HOWES PERCIVAL LLP	21/11/2022	1,750.00	0000199442	Legal Services	legal fees
IRRV	29/11/2022	4,052.75	0000199665	ARP	professional fees
IRRV	29/11/2022	4,052.75	0000199665	ARP	professional fees
IRRV EAST ANGLIAN ASSOCIATION	08/11/2022	525.00	0000199235	ARP	training
J2BTC LTD	01/11/2022	5,950.00	0000198797	ICT & Digital	consultants fees
J2BTC LTD	22/11/2022	7,000.00	0000199288	ICT & Digital	consultants fees
KAISY LTD	01/11/2022	89.67	0000199184	ICT & Digital	postages
KAISY LTD	01/11/2022	1,827.45	0000199184	ICT & Digital	postages
KAISY LTD	08/11/2022	1,600.00	0000199338	ICT & Digital	additional staffing

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KINGS & BARNHAMS(CIS)	15/11/2022	2,400.00	0000199185	Property & Estates	premises related provision
KINGS HEAD HOTEL LTD	01/11/2022	997.50	0000199132	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	01/11/2022	665.00	0000199132	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	01/11/2022	997.50	0000199213	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	01/11/2022	502.50	0000199213	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	08/11/2022	997.50	0000199365	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	08/11/2022	332.50	0000199365	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	15/11/2022	1,330.00	0000199480	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	15/11/2022	950.00	0000199480	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	15/11/2022	522.50	0000199481	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	22/11/2022	665.00	0000199626	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	22/11/2022	1,330.00	0000199626	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	29/11/2022	1,662.50	0000199746	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	29/11/2022	332.50	0000199746	Housing	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	22/11/2022	3,062.50	0000199265	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	22/11/2022	13,565.68	0000199265	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	22/11/2022	13,565.68	0000199500	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	22/11/2022	3,062.50	0000199500	Community Services	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	29/11/2022	700.00	0000199661	Housing	training
LAND GROUP (BRECKLAND LTD)	15/11/2022	935.00	0000199384	Property & Estates	hired services
LAND GROUP (BRECKLAND LTD)	15/11/2022	4,800.00	0000199385	Property & Estates	hired services
LAND GROUP (BRECKLAND LTD)	15/11/2022	600.00	0000199400	Property & Estates	hired services
LANDMARK CHAMBERS	29/11/2022	1,800.00	0000199666	Legal Services	legal fees
LAWYERS IN LOCAL GOVERNMENT	22/11/2022	336.00	0000199461	Legal Services	legal fees
LAWYERS IN LOCAL GOVERNMENT	22/11/2022	504.00	0000199461	Legal Services	legal fees
LEX AUTOLEASE LIMITED	08/11/2022	3,061.56	0000199194	ARP	leasing charges
LOCATA HOUSING SERVICES LTD	01/11/2022	6,250.00	0000199231	Housing	choice based letting scheme
MALLARD CONSULTANCY LIMITED	15/11/2022	1,575.00	0000198798	Human Resources	training



## Council Expenditure over £500 November 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
MANAGEMENT TRAINING & DEVELOPMENT LTD	22/11/2022	241.50	0000199087	Human Resources	training
MANAGEMENT TRAINING & DEVELOPMENT LTD	22/11/2022	1,295.00	0000199087	Human Resources	training
MANAGEMENT TRAINING & DEVELOPMENT LTD	22/11/2022	1,552.85	0000199541	Human Resources	training
MIDLAND SIGNS(LEICS) LTD T/A G & G (cis)	15/11/2022	6,366.75	0000199465	Planning	hired services
MIGHTY OAK TRAINING LTD	08/11/2022	325.00	0000199104	ARP	subscriptions
MIGHTY OAK TRAINING LTD	08/11/2022	1,700.00	0000199104	ARP	training
MORGAN HUNT UK LIMITED	22/11/2022	503.12	0000199550	ARP	additional staffing
MUNDFORD PARISH COUNCIL	22/11/2022	1,000.00	0000199552	Community Services	community car schemes
MUNDFORD PARISH COUNCIL	22/11/2022	1,000.00	0000199553	Community Services	community car schemes
MUNDFORD PARISH COUNCIL	22/11/2022	1,000.00	0000199553	Community Services	community car schemes
NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	29/11/2022	11,326.60	0000199740	Business Development	hired services
NEWNHAM STRUCTURES LTD(CIS)	22/11/2022	3,993.47	0000199568	Capital Expenditure	contractors - capital schemes
NORFOLK COUNTY COUNCIL	01/11/2022	4,326.84	0000199178	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL PENSION FUND	08/11/2022	8,069.48	0000199264	Human Resources	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	08/11/2022	49,106.34	0000199264	Human Resources	pension act
NORFOLK COUNTY COUNCIL PENSION FUND	08/11/2022	152,193.57	0000199308	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	08/11/2022	152,583.33	0000199309	Human Resources	pension - past service costs
NORFOLK EVENT MEDICAL SERVICES	01/11/2022	670.00	0000198983	Business Development	hired services
NORFOLK STAIRLIFTS	15/11/2022	3,087.00	0000198737	Housing	grants
NORFOLK STAIRLIFTS	01/11/2022	4,204.00	0000199097	Housing	grants
NOVEUS LIMITED	01/11/2022	2,000.00	0000198410	Snetterton Growth	hired services
NOVEUS LIMITED	01/11/2022	4,200.00	0000198844	Snetterton Growth	hired services
OAKPARK SECURITY SYSTEMS LTD	22/11/2022	650.00	0000199290	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	22/11/2022	650.00	0000199294	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	22/11/2022	525.00	0000199295	Property & Estates	security
OCELLA SOFTWARE SYSTEMS LIMITED	01/11/2022	24,041.58	0000199160	ICT & Digital	annual software support
OCELLA SOFTWARE SYSTEMS LIMITED	08/11/2022	4,985.00	0000199237	Planning	online search fees
PANKS ENGINEERS LTD(CIS)	08/11/2022	561.61	0000199378	Property & Estates	routine repairs & maintenance
PARK AVENUE RECRUITMENT LTD	01/11/2022	899.00	0000198932	Housing	additional staffing

## Council Expenditure over £500 November 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
PARK AVENUE RECRUITMENT LTD	08/11/2022	5,924.25	0000199297	Property & Estates	additional staffing
PARK AVENUE RECRUITMENT LTD	22/11/2022	1,971.45	0000199616	Property & Estates	additional staffing
PARK AVENUE RECRUITMENT LTD	22/11/2022	1,425.60	0000199617	Property & Estates	additional staffing
PARK AVENUE RECRUITMENT LTD	29/11/2022	1,537.20	0000199738	Property & Estates	additional staffing
PARKWOOD LEISURE LTD	29/11/2022	18,196.10	0000199607	PFI	joint use charges
PAY 360 LIMITED	10/11/2022	738.04	0000198858	Finance	bank fees
PAY 360 LIMITED	10/11/2022	556.30	0000199306	Finance	bank fees
PAY 360 LIMITED	23/11/2022	751.71	0000199383	Finance	bank fees
PAY 360 LIMITED	23/11/2022	4,108.14	0000199710	Finance	bank fees
PAY 360 LIMITED	16/11/2022	532.20	0000199754	Finance	bank fees
PHOENIX SOFTWARE LTD	22/11/2022	5,143.14	0000199164	Capital Expenditure	computer hardware
PHOENIX SOFTWARE LTD	22/11/2022	8,331.00	0000199464	Capital Expenditure	annual software support
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	10/11/2022	1.36	0000199412	Arp	dereham postages
PITNEY BOWES LTD (DIRECT DEBIT ONLY)	10/11/2022	5,009.60	0000199412	Arp	dereham postages
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	01/11/2022	1,650.00	0000199228	Housing	grants
RAFTERS CLEAN	22/11/2022	2,971.15	0000199604	Property & Estates	contract cleaners
RAFTERS CLEAN	22/11/2022	2,971.15	0000199605	Property & Estates	contract cleaners
RAFTERS CLEAN	22/11/2022	1,485.57	0000199606	Property & Estates	contract cleaners
RAFTERS CLEAN	22/11/2022	742.78	0000199621	Property & Estates	contract cleaners
REED SPECIALIST RECRUITMENT LTD	01/11/2022	516.64	0000198107	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	01/11/2022	516.64	0000198913	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/11/2022	657.49	0000198997	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/11/2022	657.49	0000199130	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	08/11/2022	657.49	0000199201	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/11/2022	568.64	0000199389	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	15/11/2022	745.20	0000199391	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	22/11/2022	693.00	0000199471	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/11/2022	693.00	0000199600	ARP	additional staffing
REED SPECIALIST RECRUITMENT LTD	29/11/2022	4,638.24	0000199659	Central Contracts	recruitment costs
REED SPECIALIST RECRUITMENT LTD	29/11/2022	6,957.36	0000199659	Central Contracts	recruitment costs
SAFETY TESTING (UK) LIMITED	29/11/2022	1,195.20	0000199567	Property & Estates	routine repairs & maintenance
SERCO LTD	01/11/2022	83,933.65	0000199195	Environmental Services	waste collection contract
SERCO LTD	01/11/2022	69,575.46	0000199195	Environmental Services	waste collection contract
SERCO LTD	01/11/2022	28,964.81	0000199195	Environmental Services	waste collection contract

## Council Expenditure over £500 November 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	01/11/2022	338.43	0000199195	Planning	waste collection contract
SERCO LTD	01/11/2022	360.77	0000199195	Property & Estates	waste collection contract
SERCO LTD	01/11/2022	2,007.57	0000199195	Environmental Services	commuted sums
SERCO LTD	01/11/2022	40,726.58	0000199195	Environmental Services	waste collection contract
SERCO LTD	01/11/2022	327.63	0000199195	Property & Estates	waste collection contract
SERCO LTD	01/11/2022	383.59	0000199195	Property & Estates	waste collection contract
SERCO LTD	01/11/2022	27.82	0000199195	Property & Estates	waste collection contract
SERCO LTD	01/11/2022	1,740.18	0000199195	Property & Estates	waste collection contract
SERCO LTD	01/11/2022	4,623.11	0000199195	Environmental Services	hired services
SERCO LTD	01/11/2022	4,328.34	0000199195	Environmental Services	hired services
SERCO LTD	01/11/2022	12,668.53	0000199195	Environmental Services	hired services
SERCO LTD	01/11/2022	602.41	0000199195	Environmental Services	it provision
SERCO LTD	01/11/2022	7,115.28	0000199195	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	01/11/2022	563.82	0000199195	Environmental Services	it provision
SERCO LTD	01/11/2022	6,662.94	0000199195	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	01/11/2022	1,650.04	0000199195	Environmental Services	it provision
SERCO LTD	01/11/2022	19,499.54	0000199195	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	15/11/2022	649.74	0000199394	Environmental Services	waste collection contract
SERCO LTD	29/11/2022	1,414.60	0000199695	Environmental Services	waste collection contract
SERCO LTD	29/11/2022	27,586.78	0000199695	Environmental Services	waste collection contract
SERCO LTD	29/11/2022	18,739.36	0000199695	Environmental Services	waste collection contract
SERCO LTD	29/11/2022	9,468.50	0000199695	Environmental Services	waste collection contract
SERCO LTD	29/11/2022	83,933.65	0000199696	Environmental Services	waste collection contract
SERCO LTD	29/11/2022	69,575.46	0000199696	Environmental Services	waste collection contract
SERCO LTD	29/11/2022	28,964.81	0000199696	Environmental Services	waste collection contract
SERCO LTD	29/11/2022	360.77	0000199696	Property & Estates	waste collection contract
SERCO LTD	29/11/2022	338.43	0000199696	Planning	waste collection contract
SERCO LTD	29/11/2022	2,007.57	0000199696	Environmental Services	commuted sums
SERCO LTD	29/11/2022	40,726.58	0000199696	Environmental Services	waste collection contract
SERCO LTD	29/11/2022	327.63	0000199696	Property & Estates	waste collection contract
SERCO LTD	29/11/2022	383.59	0000199696	Property & Estates	waste collection contract
SERCO LTD	29/11/2022	47.82	0000199696	Property & Estates	waste collection contract
SERCO LTD	29/11/2022	1,720.18	0000199696	Property & Estates	waste collection contract
SERCO LTD	29/11/2022	4,623.11	0000199696	Environmental Services	hired services

## Council Expenditure over £500 November 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	29/11/2022	4,328.34	0000199696	Environmental Services	hired services
SERCO LTD	29/11/2022	12,668.53	0000199696	Environmental Services	hired services
SERCO LTD	29/11/2022	602.41	0000199696	Environmental Services	it provision
SERCO LTD	29/11/2022	7,115.28	0000199696	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	29/11/2022	563.82	0000199696	Environmental Services	it provision
SERCO LTD	29/11/2022	6,662.94	0000199696	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	29/11/2022	1,650.04	0000199696	Environmental Services	it provision
SERCO LTD	29/11/2022	19,499.54	0000199696	Environmental Services	contract superv. & mgmnt costs
SKYGUARD LTD T/A PEOPLESAFE	22/11/2022	1,560.60	0000199502	ARP	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	22/11/2022	312.12	0000199502	ARP	subscriptions
SKYGUARD LTD T/A PEOPLESAFE	22/11/2022	1,248.48	0000199502	ARP	subscriptions
SKYLIGHT CINEMA LTD	29/11/2022	5,447.50	0000199664	Community Services	hired services
SOCITM LTD	15/11/2022	1,995.00	0000199401	ICT & Digital	subscriptions
SOUTH NORFOLK DISTRICT COUNCIL	01/11/2022	2,311.15	0000199167	Legal Services	audit fees
SOUTH NORFOLK DISTRICT COUNCIL	01/11/2022	13,506.30	0000199167	Legal Services	audit fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/11/2022	216.66	0000199322	Property & Estates	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/11/2022	762.50	0000199322	Property & Estates	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	15/11/2022	479.17	0000199322	Property & Estates	routine repairs & maintenance
STRATTON GLASS & WINDOWS LTD (CIS)	29/11/2022	5,462.51	0000198980	Housing	grants
T.M.BROWNE LIMITED(CIS)	29/11/2022	12,723.91	0000199677	Housing	grants
T.M.BROWNE LIMITED(CIS)	29/11/2022	5,009.36	0000199729	Housing	grants
T.M.BROWNE LIMITED(CIS)	29/11/2022	3,884.85	0000199736	Housing	grants
TELSOLUTIONS LTD	22/11/2022	1,083.57	0000199440	ARP	hired services
TEQEX LTD	01/11/2022	19,661.25	0000199191	Capital Expenditure	computer hardware
THE CGM GROUP (EA) LTD (CIS)	15/11/2022	31,594.07	0000199239	Property & Estates	hired services
THE CGM GROUP (EA) LTD (CIS)	22/11/2022	701.25	0000199298	Property & Estates	hired services
THE CGM GROUP (EA) LTD (CIS)	22/11/2022	6,138.81	0000199399	Property & Estates	hired services
THE CROWN HOTEL	08/11/2022	2,093.00	0000199339	Housing	temporary accommodation
THE CROWN HOTEL	08/11/2022	2,093.00	0000199340	Housing	temporary accommodation
THE CROWN HOTEL	08/11/2022	2,093.00	0000199359	Housing	temporary accommodation
THE CROWN HOTEL	15/11/2022	2,093.00	0000199479	Housing	temporary accommodation
THE CROWN HOTEL	22/11/2022	2,093.00	0000199622	Housing	temporary accommodation
THE CROWN HOTEL	29/11/2022	2,093.00	0000199732	Housing	temporary accommodation
THE DRAWING ROOM CREATIVE LTD	22/11/2022	1,638.00	0000199558	Community Services	hired services

## Council Expenditure over £500 November 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
THE OYSTER PARTNERSHIP LIMITED	01/11/2022	1,013.40	0000199148	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	01/11/2022	1,013.40	0000199149	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	01/11/2022	1,013.40	0000199150	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	01/11/2022	1,272.49	0000199151	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	01/11/2022	1,266.75	0000199152	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	08/11/2022	1,266.75	0000199180	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	22/11/2022	698.23	0000199514	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	22/11/2022	168.90	0000199514	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	22/11/2022	1,266.75	0000199515	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	22/11/2022	1,266.75	0000199535	ARP	additional staffing
THE WEREHAM HOUSE HOTEL	01/11/2022	519.17	0000199210	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	01/11/2022	519.17	0000199211	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	08/11/2022	519.17	0000199332	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	08/11/2022	519.17	0000199333	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	15/11/2022	519.17	0000199468	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	15/11/2022	519.17	0000199469	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	22/11/2022	519.17	0000199583	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	22/11/2022	519.17	0000199584	Housing	temporary accommodation
TMA BARK SUPPLIES LTD	08/11/2022	5,236.52	0000199144	Environmental Services	hired services
TMA BARK SUPPLIES LTD	08/11/2022	2,126.89	0000199227	Environmental Services	hired services
TMA BARK SUPPLIES LTD	08/11/2022	800.49	0000199240	Environmental Services	hired services
TMA BARK SUPPLIES LTD	22/11/2022	4,147.16	0000199393	Environmental Services	hired services
TMA BARK SUPPLIES LTD	29/11/2022	1,924.38	0000199516	Environmental Services	hired services
TMA BARK SUPPLIES LTD	29/11/2022	4,879.16	0000199653	Environmental Services	hired services
TOTAL GAS & POWER	15/11/2022	1,724.47	0000199055	Property & Estates	electricity
TRI-SPORTS CONSULTANCY LTD	01/11/2022	4,125.00	0000198998	PFI	consultants fees
TRI-SPORTS CONSULTANCY LTD	22/11/2022	4,125.00	0000199560	PFI	consultants fees
UK POWER NETWORKS	01/11/2022	421,000.00	0000199232	Strategic Planning	contractors - capital schemes
UK POWER NETWORKS	22/11/2022	278,937.91	0000199551	Strategic Planning	contractors - capital schemes
URM (UK) LTDT/A BERRYMAN	22/11/2022	1,289.52	0000199460	Environmental Services	recycling project
VALBRI MOTEL LTD	08/11/2022	525.00	0000199284	Housing	temporary accommodation
VALBRI MOTEL LTD	08/11/2022	1,575.00	0000199301	Housing	temporary accommodation
VIVID RESOURCING	01/11/2022	1,258.00	0000199081	Housing	additional staffing
VIVID RESOURCING	01/11/2022	1,154.75	0000199082	Housing	additional staffing

## Council Expenditure over £500 November 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIVID RESOURCING	01/11/2022	782.00	0000199083	Housing	additional staffing
VIVID RESOURCING	01/11/2022	1,416.60	0000199084	Environmental Health & Licensing	hired services
VIVID RESOURCING	01/11/2022	1,258.00	0000199172	Housing	additional staffing
VIVID RESOURCING	08/11/2022	1,416.60	0000199173	Environmental Health & Licensing	hired services
VIVID RESOURCING	01/11/2022	1,232.25	0000199174	Housing	additional staffing
VIVID RESOURCING	01/11/2022	1,718.72	0000199175	Housing	additional staffing
VIVID RESOURCING	01/11/2022	8,000.00	0000199182	Housing	recruitment costs
VIVID RESOURCING	08/11/2022	1,258.00	0000199289	Housing	additional staffing
VIVID RESOURCING	08/11/2022	1,653.94	0000199291	Housing	additional staffing
VIVID RESOURCING	08/11/2022	847.23	0000199292	Housing	additional staffing
VIVID RESOURCING	08/11/2022	1,416.60	0000199293	Environmental Health & Licensing	hired services
VIVID RESOURCING	08/11/2022	531.00	0000199335	Housing	additional staffing
VIVID RESOURCING	15/11/2022	1,240.00	0000199422	Housing	additional staffing
VIVID RESOURCING	15/11/2022	1,258.00	0000199423	Housing	additional staffing
VIVID RESOURCING	15/11/2022	1,332.00	0000199424	Housing	additional staffing
VIVID RESOURCING	15/11/2022	1,332.00	0000199425	Housing	additional staffing
VIVID RESOURCING	22/11/2022	1,341.00	0000199518	Housing	additional staffing
VIVID RESOURCING	22/11/2022	1,258.00	0000199519	HOUSING OPTION	additional staffing
VIVID RESOURCING	22/11/2022	1,332.00	0000199520	Housing	additional staffing
VIVID RESOURCING	22/11/2022	1,147.00	0000199521	Housing	additional staffing
VIVID RESOURCING	22/11/2022	1,992.19	0000199522	Housing	additional staffing
VIVID RESOURCING	29/11/2022	1,332.00	0000199671	Housing	additional staffing
VIVID RESOURCING	29/11/2022	1,178.00	0000199672	Housing	additional staffing
VIVID RESOURCING	29/11/2022	1,258.00	0000199674	HOUSING OPTION	additional staffing
VIVID RESOURCING	29/11/2022	1,448.94	0000199675	Housing	additional staffing
VIVID RESOURCING	29/11/2022	1,341.00	0000199676	Housing	additional staffing
VODAFONE LIMITED	22/11/2022	1,368.00	0000199554	ICT & Digital	mobile phones
VODAFONE LIMITED	22/11/2022	999.00	0000199555	ICT & Digital	mobile phones
VODAFONE LIMITED	22/11/2022	629.85	0000199618	ICT & Digital	mobile phones
VODAFONE LIMITED	22/11/2022	3,779.10	0000199619	ICT & Digital	mobile phones
VODAFONE LTD	22/11/2022	1,613.18	0000198999	ICT & Digital	telephone bills
VPH ROOFING AND SCAFFOLDING LTD	15/11/2022	3,624.56	0000199168	Planning	rechargeable works
WEST SUFFOLK DISTRICT COUNCIL	08/11/2022	9,979.26	0000199188	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	08/11/2022	25,203.58	0000199188	ARP	partnership costs

## Council Expenditure over £500 November 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WEST SUFFOLK DISTRICT COUNCIL	08/11/2022	18,845.00	0000199188	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	08/11/2022	720.58	0000199188	ARP	partnership costs
WESTONE HOUSING LTD (CIS)	22/11/2022	10,849.79	0000199179	Housing	grants
WESTONE HOUSING LTD (CIS)	15/11/2022	7,441.68	0000199441	Housing	grants
WILKS HEAD & EVE LLP	08/11/2022	3,600.00	0000199299	ARP	hired services
HSF3 15.11.22	15/11/2022	10,500.00	1000017872	Community Services	grants
HSF3 01.11.2022	01/11/2022	9,900.00	1000017818	Community Services	grants
HSF3 03.11.2022	03/11/2022	300.00	1000017833	Community Services	grants
HSF3 30.11.22	30/11/2022	13,500.00	1000017944	Community Services	grants
HSF3 22.11.22	22/11/2022	10,500.00	1000017907	Community Services	grants
HSF3	08/11/2022	7,800.00	1000017841	Community Services	grants
H4U 11.11.2022	11/11/2022	22,750.00	1000017852	Community Services	grants
K2 PROPERTIES	01/11/2022	1,800.00	1000017826	Housing	homeless init
OPENRENT LTD	25/11/2022	1,038.46	1000017931	Housing	homeless init
DLUHC ROUGH SLEEPER	17/11/2022	33,439.66	1000017892	Housing	hired services
INDEX EAST ANGLIA LTD	24/11/2022	14,160.00	1000017926	Planning	search fees
BURSARY 10.11.2022	10/11/2022	4,000.00	1000017849	Community Services	grants
ENERGY GRANT DISC	21/11/2022	17,303.38	1000017916	ARP	grants
STAFF EVENT CREPES & WAFFLES	14/11/2022	575.00	1000017870	Human Resources	spec events
STAFF EVENT COFFEE CAFE	14/11/2022	600.00	1000017869	Business Development	spec events
STAFF EVENT BUCKET LIST	14/11/2022	780.00	1000017867	Human Resources	spec events
BES	04/11/2022	637.34	1000017835	Property & Estates	electricity