

Council Expenditure over £500 June 2022

| Beneficiary | Date of Expenditure | Amount | Reference | Department | Expenditure/Merchant Category |
|--|---------------------|------------|------------|------------------------|-------------------------------|
| A T COOMBES ASSOCIATES LTD | 21/06/2022 | 1,927.50 | 0000196929 | Environmental Services | hired services |
| ABC FOOD LAW | 28/06/2022 | 975.00 | 0000197033 | Human Resources | training |
| ACCESS COMMUNITY TRUST | 14/06/2022 | 17,390.25 | 0000196795 | Housing | hired services |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 07/06/2022 | 81.90 | 0000196702 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 07/06/2022 | 85.00 | 0000196702 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 07/06/2022 | 882.82 | 0000196702 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 07/06/2022 | 91.00 | 0000196702 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 07/06/2022 | 685.54 | 0000196703 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 15.00 | 0000197079 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 500.00 | 0000197079 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 1,784.00 | 0000197079 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 54.60 | 0000197079 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 2,839.79 | 0000197079 | Property & Estates | hired services |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 63.70 | 0000197079 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 266.48 | 0000197079 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 2,785.00 | 0000197079 | Property & Estates | hired services |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 410.00 | 0000197079 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 315.00 | 0000197079 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 1,816.00 | 0000197079 | Property & Estates | hired services |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 2,211.16 | 0000197079 | Property & Estates | routine repairs & maintenance |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 599.85 | 0000197079 | Property & Estates | hired services |
| AMR ELECTRICAL SERVICES Ltd (CIS) | 28/06/2022 | 611.85 | 0000197079 | Property & Estates | r & m other - contractors |
| ANIMAL WARDEN SERVICES | 14/06/2022 | 5,398.50 | 0000196756 | Property & Estates | dog warden contract |
| ANTALIS UK LTD | 21/06/2022 | 397.50 | 0000196882 | ICT & Digital | printing paper |
| ANTALIS UK LTD | 21/06/2022 | 131.00 | 0000196882 | ICT & Digital | printing paper |
| ANTALIS UK LTD | 21/06/2022 | 80.44 | 0000196882 | ICT & Digital | printing paper |
| ANTALIS UK LTD | 21/06/2022 | 243.38 | 0000196882 | ICT & Digital | printing paper |
| ANTALIS UK LTD | 21/06/2022 | 130.65 | 0000196882 | ICT & Digital | printing paper |
| ANTALIS UK LTD | 21/06/2022 | 165.35 | 0000196882 | ICT & Digital | printing paper |
| BARCLAYS LONDON-CHAPS | 29/06/2022 | 2,222.08 | 0000197350 | Finance | bank fees |
| BHA CONSULTING LTD | 28/06/2022 | 3,150.00 | 0000196984 | Business Development | grants |
| BHA CONSULTING LTD | 28/06/2022 | 600.00 | 0000196984 | Business Development | grants |
| BLOOM PROCUREMENT SERVICES LTD | 14/06/2022 | 4,230.00 | 0000196784 | PFI (RGR) | PFI |
| BRANDON LODGE HOTEL | 07/06/2022 | 840.00 | 0000196678 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 07/06/2022 | 980.00 | 0000196679 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 07/06/2022 | 840.00 | 0000196680 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 07/06/2022 | 700.00 | 0000196681 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 07/06/2022 | 560.00 | 0000196682 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 07/06/2022 | 840.00 | 0000196684 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 07/06/2022 | 700.00 | 0000196685 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 07/06/2022 | 700.00 | 0000196686 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 07/06/2022 | 980.00 | 0000196687 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 07/06/2022 | 1,260.00 | 0000196688 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 840.00 | 0000196935 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 700.00 | 0000196936 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 560.00 | 0000196937 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 980.00 | 0000196938 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 700.00 | 0000196939 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 840.00 | 0000196940 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 1,260.00 | 0000196941 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 700.00 | 0000196942 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 550.00 | 0000196943 | Housing | temporary accommodation |
| BRANDON LODGE HOTEL | 21/06/2022 | 980.00 | 0000196944 | Housing | temporary accommodation |
| BRECKLAND LEISURE LIMITED | 14/06/2022 | 204,467.03 | 0000196582 | PFI | pfi unitary charge |
| BRECKLAND LEISURE LIMITED | 14/06/2022 | 10,313.96 | 0000196582 | PFI | pfi unitary charges nndr |
| BROADLAND HOUSING ASSOCIATION LTD | 14/06/2022 | 1,529.46 | 0000196725 | Housing | grants |
| BROWNE JACOBSON LLP | 28/06/2022 | 9,514.00 | 0000196783 | Strategic Planning | hired services |
| BROXAP LIMITED | 07/06/2022 | 330.00 | 0000196562 | Business Development | grants |
| BROXAP LIMITED | 07/06/2022 | 2,694.00 | 0000196562 | Business Development | grants |
| BROXAP LIMITED | 07/06/2022 | 210.00 | 0000196562 | Business Development | grants |
| C & B BATHROOMS AND KITCHENS LTD(CIS)20% | 28/06/2022 | 9,539.23 | 0000197022 | Housing | grants |
| C & B BATHROOMS AND KITCHENS LTD(CIS)20% | 28/06/2022 | 7,844.91 | 0000197023 | Housing | grants |
| C & B BATHROOMS AND KITCHENS LTD(CIS)20% | 28/06/2022 | 9,827.11 | 0000197036 | Housing | grants |
| C & B BATHROOMS AND KITCHENS LTD(CIS)20% | 28/06/2022 | 10,015.77 | 0000197037 | Housing | grants |
| C P VIABILITY LTD | 14/06/2022 | 2,250.00 | 0000196576 | Planning | district valuer fees |
| C P VIABILITY LTD | 21/06/2022 | 1,850.00 | 0000196922 | Planning | district valuer fees |
| CAMBRIDGESHIRE ACRE | 14/06/2022 | 1,500.00 | 0000196345 | | 0 hired services |
| CAPITA BUSINESS SERVICES LTD | 14/06/2022 | 14,105.56 | 0000196405 | ARP | additional staffing |
| CAPITA BUSINESS SERVICES LTD | 28/06/2022 | 16,835.11 | 0000196978 | ARP | additional staffing |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 29/06/2022 | 31,751.67 | 0000196888 | Planning | capita p&bc contract |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 29/06/2022 | 4,233.33 | 0000196888 | Planning | capita p&bc contract |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 29/06/2022 | 103,723.33 | 0000196888 | Planning | capita p&bc contract |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 29/06/2022 | 21,167.50 | 0000196888 | Planning | capita p&bc contract |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 29/06/2022 | 12,212.67 | 0000196888 | Planning | consultants fees |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 29/06/2022 | 4,233.33 | 0000196888 | Planning | capita p&bc contract |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 29/06/2022 | 16,934.17 | 0000196888 | Planning | capita p&bc contract |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 29/06/2022 | 20,939.17 | 0000196888 | Planning | capita p&bc contract |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 29/06/2022 | 12,700.83 | 0000196888 | Planning | capita p&bc contract |
| CAPITA PROPERTY & INFRASTRUCTURE LTD | 28/06/2022 | 1,820.00 | 0000197054 | planning | hired services |
| CIVICA/ ELECTORAL REFORM SERVICES LTD | 14/06/2022 | 565.53 | 0000196444 | Democratic Services | stationery |
| CIVICA/ ELECTORAL REFORM SERVICES LTD | 21/06/2022 | 919.70 | 0000196716 | Democratic Services | stationery |
| COOKS BLINDS & SHUTTERS LTD | 14/06/2022 | 3,168.00 | 0000196721 | Property & Estates | routine repairs & maintenance |
| COOLER AID LIMITED | 07/06/2022 | 690.00 | 0000196140 | Property & Estates | routine repairs & maintenance |
| COOLER AID LIMITED | 07/06/2022 | 690.00 | 0000196242 | Property & Estates | routine repairs & maintenance |
| CRITIQQOM | 21/06/2022 | 1,325.25 | 0000196153 | Environmental Services | postages |
| CRITIQQOM | 21/06/2022 | 32,261.17 | 0000196665 | ARP | postages |
| CRITIQQOM | 21/06/2022 | 7,324.77 | 0000196665 | ARP | hired services |
| CRITIQQOM | 21/06/2022 | 1,464.95 | 0000196665 | ARP | hired services |
| CRITIQQOM | 21/06/2022 | 5,859.82 | 0000196665 | ARP | hired services |
| CRITIQQOM | 14/06/2022 | 1,076.16 | 0000196666 | ARP | postages |
| CRITIQQOM | 14/06/2022 | 1,076.16 | 0000196666 | ARP | postages |
| CRITIQQOM | 14/06/2022 | 8,609.25 | 0000196666 | ARP | postages |

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| Beneficiary | Date of Expenditure | Amount | Reference | Department | Expenditure/Merchant Category |
|--|---------------------|-----------|------------|------------------------|-------------------------------|
| CRITIQQM | 14/06/2022 | 10,761.55 | 0000196666 | ARP | postages |
| DELTA 4 SERVICES LIMITED | 21/06/2022 | 1,666.66 | 0000196771 | ARP | annual software support |
| DEREHAM TOWN COUNCIL | 14/06/2022 | 550.00 | 0000196652 | Community Services | community car schemes |
| EAST SUFFOLK COUNCIL | 14/06/2022 | 26,394.00 | 0000196458 | ARP | partnership costs |
| EASTON GUESTHOUSE | 07/06/2022 | 6,270.00 | 0000196645 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 07/06/2022 | 17,795.00 | 0000196646 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 09/06/2022 | 6,700.00 | 0000196742 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 09/06/2022 | 17,435.00 | 0000196743 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 09/06/2022 | 5,325.00 | 0000196744 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 09/06/2022 | 20,165.00 | 0000196745 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 09/06/2022 | 3,815.00 | 0000196746 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 09/06/2022 | 22,155.00 | 0000196747 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 21/06/2022 | 10,850.00 | 0000196802 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 21/06/2022 | 11,725.00 | 0000196803 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 21/06/2022 | 3,885.00 | 0000196804 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 28/06/2022 | 11,690.00 | 0000197076 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 28/06/2022 | 11,725.00 | 0000197077 | Housing | temporary accommodation |
| EASTON GUESTHOUSE | 28/06/2022 | 3,045.00 | 0000197078 | Housing | temporary accommodation |
| ECO APPROACH LTD T/A PROP CERT | 07/06/2022 | 1,250.00 | 0000196662 | Property & Estates | hired services |
| EDEN BROWN LTD | 14/06/2022 | 1,110.00 | 0000196553 | ARP | additional staffing |
| EDEN BROWN LTD | 14/06/2022 | 1,125.00 | 0000196649 | ARP | additional staffing |
| EDEN BROWN LTD | 14/06/2022 | 705.00 | 0000196754 | ARP | additional staffing |
| EDEN BROWN LTD | 21/06/2022 | 1,125.00 | 0000196868 | ARP | additional staffing |
| EDEN BROWN LTD | 28/06/2022 | 1,020.00 | 0000197026 | ARP | additional staffing |
| EDEN BROWN LTD | 28/06/2022 | 645.00 | 0000197027 | ARP | additional staffing |
| EDEN BROWN LTD | 28/06/2022 | 1,012.50 | 0000197029 | ARP | additional staffing |
| EDEN BROWN LTD | 28/06/2022 | 840.00 | 0000197030 | ARP | additional staffing |
| EDEN BROWN LTD | 28/06/2022 | 1,132.50 | 0000197031 | ARP | additional staffing |
| EDEN BROWN LTD | 28/06/2022 | 817.50 | 0000197032 | ARP | additional staffing |
| ESPO | 28/06/2022 | 849.94 | 0000196996 | Property & Estates | gas |
| ESPO | 28/06/2022 | 521.91 | 0000196998 | Property & Estates | gas |
| FERRET INFORMATION SYSTEMS | 14/06/2022 | 684.00 | 0000196261 | Housing | annual software support |
| FINASTRA | 14/06/2022 | 325.00 | 0000196691 | ARP | annual software support |
| FINASTRA | 14/06/2022 | 260.00 | 0000196691 | ARP | annual software support |
| FINASTRA | 14/06/2022 | 65.00 | 0000196691 | ARP | annual software support |
| FINGERPRINT DIGITAL LTD | 21/06/2022 | 597.60 | 0000196928 | ICT & Digital | equipment maintenance |
| G2 RECRUITMENT SOLUTIONS | 07/06/2022 | 688.50 | 0000196619 | Housing | additional staffing |
| G2 RECRUITMENT SOLUTIONS | 21/06/2022 | 756.00 | 0000196748 | Housing | additional staffing |
| G2 RECRUITMENT SOLUTIONS | 21/06/2022 | 999.00 | 0000196869 | Housing | additional staffing |
| G2 RECRUITMENT SOLUTIONS | 28/06/2022 | 999.00 | 0000197012 | Housing | additional staffing |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,247.97 | 0000197080 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,092.43 | 0000197081 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,200.56 | 0000197082 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 4,818.99 | 0000197083 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,048.12 | 0000197084 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,234.67 | 0000197085 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 1,261.23 | 0000197086 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,297.51 | 0000197087 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 2,675.70 | 0000197088 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 1,460.00 | 0000197089 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,443.45 | 0000197090 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,227.74 | 0000197091 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,845.02 | 0000197092 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 4,869.30 | 0000197093 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 4,487.40 | 0000197094 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,561.26 | 0000197095 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,047.59 | 0000197096 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,450.35 | 0000197097 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 2,455.88 | 0000197098 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 5,149.87 | 0000197099 | Housing | grants |
| GASWAY SERVICE LIMITED(CIS) | 28/06/2022 | 6,114.81 | 0000197104 | Housing | grants |
| GRANT THORNTON UK LLP | 21/06/2022 | 1,600.00 | 0000196676 | Property & Estates | consultants fees |
| GREENCOMP LIMITED | 28/06/2022 | 2,814.68 | 0000196600 | Environmental Services | hired services |
| GREENCOMP LIMITED | 28/06/2022 | 1,629.32 | 0000196844 | Environmental Services | hired services |
| GREENCOMP LIMITED | 28/06/2022 | 1,738.00 | 0000197052 | Environmental Services | hired services |
| HARRISON GROUP ENVIRONMENTAL LIMITED(cis | 07/06/2022 | 5,413.00 | 0000196057 | Property & Estates | hired services |
| HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 28/06/2022 | 1,263.64 | 0000196706 | Strategic Planning | additional staffing |
| HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 28/06/2022 | 28.35 | 0000196707 | Strategic Planning | additional staffing |
| HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 28/06/2022 | 1,474.24 | 0000196707 | Strategic Planning | additional staffing |
| HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 28/06/2022 | 1,263.64 | 0000196708 | Strategic Planning | additional staffing |
| HAYS ACCOUNTANCY & FINANCE/RECRUITMENT | 28/06/2022 | 21.60 | 0000196708 | Strategic Planning | additional staffing |
| HEALTHWORK GROUP LTD | 21/06/2022 | 1,512.00 | 0000196692 | Human Resources | training |
| HEALTHWORK GROUP LTD | 28/06/2022 | 504.00 | 0000196829 | Human Resources | training |
| HEALTHWORK GROUP LTD | 28/06/2022 | 1,250.00 | 0000196987 | Human Resources | counselling/occup health |
| HENRY RILEY LLP | 28/06/2022 | 870.00 | 0000195782 | Strategic Planning | hired services |
| HFT PAINTING CONTRACTORS (CIS 20%) | 14/06/2022 | 9,322.00 | 0000196712 | Property & Estates | routine repairs & maintenance |
| HFT PAINTING CONTRACTORS (CIS 20%) | 14/06/2022 | 1,565.00 | 0000196712 | Property & Estates | routine repairs & maintenance |
| HOMETRACK DATA SYSTEMS LTD | 07/06/2022 | 3,300.00 | 0000196584 | | 0 hired services |
| IDEAGEN GAEL LIMITED | 21/06/2022 | 4,193.09 | 0000196924 | Corporate Performance | annual software support |
| INTEC FOR BUSINESS LTD-INTECPUBLIC | 28/06/2022 | 918.75 | 0000196985 | ARP | hired services |
| INTEC FOR BUSINESS LTD-INTECPUBLIC | 28/06/2022 | 720.65 | 0000196985 | ARP | hired services |
| KAISY LTD | 07/06/2022 | 1,500.00 | 0000196505 | Environmental Services | hired services |
| KAISY LTD | 14/06/2022 | 1,600.00 | 0000196718 | ICT & Digital | additional staffing |
| KAISY LTD | 14/06/2022 | 3,076.75 | 0000196718 | ICT & Digital | postages |
| KAISY LTD | 14/06/2022 | 194.04 | 0000196718 | ICT & Digital | postages |
| KINGS HEAD HOTEL LTD | 07/06/2022 | 1,662.50 | 0000196690 | Housing | temporary accommodation |
| KINGS HEAD HOTEL LTD | 14/06/2022 | 1,662.50 | 0000196801 | Housing | temporary accommodation |
| KINGS HEAD HOTEL LTD | 21/06/2022 | 1,330.00 | 0000196951 | Housing | temporary accommodation |
| KINGS HEAD HOTEL LTD | 28/06/2022 | 679.95 | 0000197075 | Housing | temporary accommodation |
| KINGS HEAD HOTEL LTD | 28/06/2022 | 617.50 | 0000197075 | Housing | temporary accommodation |
| LAND GROUP (BRECKLAND LTD) | 21/06/2022 | 2,202.66 | 0000196861 | Property & Estates | hired services |
| REDACTED | 21/06/2022 | 650.00 | 0000196306 | Housing | grants |

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|--|---------------------|------------|------------|------------------------|-------------------------------|
| REDACTED | 07/06/2022 | 650.00 | 0000196307 | Housing | grants |
| MANAGEMENT TRAINING & DEVELOPMENT LTD | 21/06/2022 | 225.51 | 0000196836 | Human Resources | training |
| MANAGEMENT TRAINING & DEVELOPMENT LTD | 21/06/2022 | 1,295.00 | 0000196836 | Human Resources | training |
| MCX EXECUTIVE COACHING & CONSULTANCY LTD | 14/06/2022 | 2,800.00 | 0000196595 | Human Resources | training |
| MCX EXECUTIVE COACHING & CONSULTANCY LTD | 14/06/2022 | 22.50 | 0000196595 | Human Resources | training |
| MHR INTERNATIONAL UK LTD | 28/06/2022 | 3,492.72 | 0000197014 | Human Resources | annual software support |
| MORGAN HUNT UK LIMITED | 14/06/2022 | 503.12 | 0000196148 | ARP | additional staffing |
| MORGAN HUNT UK LIMITED | 21/06/2022 | 503.12 | 0000196874 | ARP | additional staffing |
| MOVING FORWARD-NORFOLK CIC | 07/06/2022 | 1,669.00 | 0000196647 | Housing | grants |
| NICHOLAS JACOB ARCHITECTS LLP | 28/06/2022 | 900.00 | 0000196986 | | grants |
| NORFOLK COMMUNITY FOUNDATION | 14/06/2022 | 115,441.00 | 0000196714 | Community Services | grants |
| NORFOLK COUNTY COUNCIL | 14/06/2022 | 3,035.09 | 0000196612 | Planning | norfolk county council fees |
| NORFOLK COUNTY COUNCIL | 28/06/2022 | 6,418.21 | 0000196613 | Planning | norfolk county council fees |
| NORFOLK COUNTY COUNCIL | 21/06/2022 | 5,000.00 | 0000196862 | Finance | hired services |
| NORFOLK COUNTY COUNCIL | 28/06/2022 | 2,325.00 | 0000196923 | Customer Experience | subscriptions |
| NORFOLK STAIRLIFTS | 21/06/2022 | 4,995.00 | 0000196777 | Housing | grants |
| NORFOLK STAIRLIFTS | 21/06/2022 | 3,720.00 | 0000196921 | Housing | grants |
| NORFOLK STAIRLIFTS | 21/06/2022 | 1,625.00 | 0000196925 | Housing | grants |
| NORSE ENVIRONMENTAL WASTE SERVICES LTD | 28/06/2022 | 18,288.29 | 0000196116 | Environmental Services | recycling project |
| NORSE ENVIRONMENTAL WASTE SERVICES LTD | 28/06/2022 | 19,188.15 | 0000196118 | Environmental Services | recycling project |
| OAKPARK SECURITY SYSTEMS LTD | 28/06/2022 | 625.00 | 0000196671 | Property & Estates | security |
| OAKPARK SECURITY SYSTEMS LTD | 28/06/2022 | 625.00 | 0000196672 | Property & Estates | security |
| OAKPARK SECURITY SYSTEMS LTD | 28/06/2022 | 625.00 | 0000196673 | Property & Estates | security |
| OAKPARK SECURITY SYSTEMS LTD | 28/06/2022 | 525.00 | 0000196674 | Property & Estates | security |
| OCELLA SOFTWARE SYSTEMS LIMITED | 14/06/2022 | 500.00 | 0000196566 | Planning | computer software purchases |
| OCELLA SOFTWARE SYSTEMS LIMITED | 14/06/2022 | 5,165.00 | 0000196800 | Planning | online search fees |
| PARK AVENUE RECRUITMENT LTD | 07/06/2022 | 1,260.72 | 0000196529 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 07/06/2022 | 1,258.00 | 0000196599 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 07/06/2022 | 1,085.00 | 0000196696 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 07/06/2022 | 1,058.50 | 0000196697 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 07/06/2022 | 1,221.00 | 0000196698 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 07/06/2022 | 1,275.00 | 0000196699 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 07/06/2022 | 1,221.00 | 0000196700 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 07/06/2022 | 1,275.00 | 0000196701 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 14/06/2022 | 651.00 | 0000196785 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 14/06/2022 | 681.50 | 0000196786 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 14/06/2022 | 1,105.50 | 0000196787 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 14/06/2022 | 1,258.00 | 0000196788 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 14/06/2022 | 1,088.00 | 0000196789 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 21/06/2022 | 1,073.00 | 0000196883 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 21/06/2022 | 680.00 | 0000196884 | Housing | additional staffing |
| PARK AVENUE RECRUITMENT LTD | 21/06/2022 | 1,221.00 | 0000196885 | Housing | additional staffing |
| PARKWOOD LEISURE LTD | 14/06/2022 | 16,699.91 | 0000195971 | PFI | joint use charges |
| PARKWOOD LEISURE LTD | 14/06/2022 | 18,196.10 | 0000196457 | PFI | joint use charges |
| PARKWOOD LEISURE LTD | 28/06/2022 | 18,196.10 | 0000196975 | PFI | joint use charges |
| PAY 360 LIMITED | 27/06/2022 | 852.78 | 0000196875 | Finance | bank fees |
| PAY 360 LIMITED | 27/06/2022 | 6,535.21 | 0000196876 | Finance | bank fees |
| PHS DATASHRED/PHS GROUP | 07/06/2022 | 57.20 | 0000196628 | Property & Estates | hired services |
| PHS DATASHRED/PHS GROUP | 07/06/2022 | 772.20 | 0000196628 | Property & Estates | hired services |
| PHS DATASHRED/PHS GROUP | 07/06/2022 | 287.56 | 0000196628 | Property & Estates | hired services |
| PREFERRED ACCESS RAMP SYSTEMS LTD(CIS) | 21/06/2022 | 1,770.00 | 0000196946 | Housing | grants |
| PREFERRED ACCESS RAMP SYSTEMS LTD(CIS) | 21/06/2022 | 1,910.00 | 0000196947 | Housing | grants |
| RAFTERS CLEAN | 07/06/2022 | 2,971.15 | 0000196653 | Property & Estates | contract cleaners |
| RAFTERS CLEAN | 07/06/2022 | 2,971.15 | 0000196654 | Property & Estates | contract cleaners |
| RAFTERS CLEAN | 07/06/2022 | 1,485.57 | 0000196655 | Property & Estates | contract cleaners |
| RAFTERS CLEAN | 07/06/2022 | 742.78 | 0000196656 | Property & Estates | contract cleaners |
| REED SPECIALIST RECRUITMENT LTD | 21/06/2022 | 505.80 | 0000196115 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 21/06/2022 | 505.80 | 0000196120 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 623.45 | 0000196223 | Housing | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 21/06/2022 | 632.25 | 0000196224 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 505.50 | 0000196317 | Housing | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 404.64 | 0000196496 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 101.16 | 0000196496 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 660.13 | 0000196497 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 654.38 | 0000196498 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 709.69 | 0000196499 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 663.10 | 0000196500 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 610.75 | 0000196501 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 645.65 | 0000196502 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 623.82 | 0000196503 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 623.45 | 0000196506 | Housing | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 660.13 | 0000196634 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 663.10 | 0000196636 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 645.65 | 0000196637 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 623.82 | 0000196638 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 632.25 | 0000196639 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 07/06/2022 | 628.51 | 0000196640 | Customer Experience | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 619.48 | 0000196642 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 615.11 | 0000196733 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 645.65 | 0000196734 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 680.55 | 0000196735 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 523.50 | 0000196736 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 663.10 | 0000196737 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 610.75 | 0000196738 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 645.65 | 0000196739 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 14/06/2022 | 623.82 | 0000196740 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 21/06/2022 | 556.38 | 0000196809 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 21/06/2022 | 590.10 | 0000196810 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 21/06/2022 | 615.39 | 0000196811 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 21/06/2022 | 533.62 | 0000196813 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 21/06/2022 | 532.23 | 0000196815 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 632.25 | 0000196821 | ARP | additional staffing |

Council Expenditure over £500 June 2022

| Beneficiary | Date of Expenditure | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------------------------|---------------------|-----------|-------------|----------------------------------|--------------------------------|
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 654.38 | 0000196851 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 645.65 | 0000196852 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 558.40 | 0000196853 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 645.65 | 0000196854 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 590.10 | 0000196855 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 645.65 | 0000196856 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 606.39 | 0000196857 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 69.80 | 0000196858 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 523.50 | 0000196858 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 516.64 | 0000196960 | Environmental Services | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 516.64 | 0000196961 | Environmental Services | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 657.49 | 0000196963 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 657.49 | 0000196964 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 657.49 | 0000196965 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 621.95 | 0000196966 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 632.25 | 0000196967 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 552.29 | 0000196968 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 623.82 | 0000196969 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 516.64 | 0000196971 | Environmental Services | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 632.25 | 0000196972 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 622.47 | 0000196973 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 550.87 | 0000197061 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 657.49 | 0000197062 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 657.49 | 0000197067 | ARP | additional staffing |
| REED SPECIALIST RECRUITMENT LTD | 28/06/2022 | 632.25 | 0000197069 | ARP | additional staffing |
| RIGHT MOVE GROUP LTD | 14/06/2022 | 720.00 | 0000196731 | Property & Estates | marketing and promotion |
| ROCHE CHARTERED SURVEYORS | 21/06/2022 | 750.00 | 0000196841 | Property & Estates | district valuer fees |
| ROCHE CHARTERED SURVEYORS | 21/06/2022 | 750.00 | 0000196842 | Property & Estates | district valuer fees |
| ROCHE CHARTERED SURVEYORS | 21/06/2022 | 1,000.00 | 0000196850 | Property & Estates | district valuer fees |
| SERCO LTD | 14/06/2022 | 267.55 | 0000196761 | Environmental Services | waste collection contract |
| SERCO LTD | 14/06/2022 | 267.55 | 0000196761 | Environmental Services | waste collection contract |
| SIEMENS FINANCIAL SERVICES LTD | 14/06/2022 | 4,757.00 | 0000196705 | Arp | dereham equipment postage |
| SOLO HOUSING(EAST ANGLIA) LTD | 21/06/2022 | 2,879.44 | 0000196948 | Housing | homeless prevention initiative |
| SP LANDSCAPES AND TREE CONT LTD (CIS) | 07/06/2022 | 575.00 | 0000196524 | Property & Estates | routine repairs & maintenance |
| SP LANDSCAPES AND TREE CONT LTD (CIS) | 07/06/2022 | 479.17 | 0000196648 | Property & Estates | routine repairs & maintenance |
| SP LANDSCAPES AND TREE CONT LTD (CIS) | 07/06/2022 | 762.50 | 0000196648 | Property & Estates | grounds main landscaping |
| SP LANDSCAPES AND TREE CONT LTD (CIS) | 07/06/2022 | 216.66 | 0000196648 | Property & Estates | rechargeable works |
| SP LANDSCAPES AND TREE CONT LTD (CIS) | 14/06/2022 | 550.00 | 0000196717 | Property & Estates | hired services |
| STREETMASTER(SOUTH WALES) LTD | 28/06/2022 | 1,553.70 | 00001965379 | Environmental Services | hired services |
| SURE-SAFE LIMITED | 07/06/2022 | 1,560.00 | 0000196181 | Property & Estates | routine repairs & maintenance |
| T.M.BROWNE LIMITED(CIS) | 14/06/2022 | 7,634.99 | 0000195062 | Housing | grants |
| T.M.BROWNE LIMITED(CIS) | 07/06/2022 | 1,350.00 | 0000196522 | Housing | grants |
| THE CIVIL ENFORCEMENT ASSOCIATION LTD | 28/06/2022 | 6,500.00 | 0000196983 | ARP | subscriptions |
| THE RISK FACTOR LIMITED | 28/06/2022 | 1,438.08 | 0000196583 | Property & Estates | hired services |
| THE RISK FACTOR LIMITED | 28/06/2022 | 25,812.00 | 0000196988 | Finance | other insurance |
| THE RISK FACTOR LIMITED | 28/06/2022 | 69,076.76 | 0000196989 | Property & Estates | industrial |
| THE RISK FACTOR LIMITED | 28/06/2022 | 4,276.23 | 0000196989 | Property & Estates | industrial |
| TIBBALDS PLANNING & URBAN DESIGN LTD | 14/06/2022 | 12,724.39 | 0000196724 | Planning | local plan production |
| TMA BARK SUPPLIES LTD | 28/06/2022 | 5,033.23 | 0000196517 | Environmental Services | hired services |
| TMA BARK SUPPLIES LTD | 28/06/2022 | 3,442.75 | 0000196609 | Environmental Services | hired services |
| TMA BARK SUPPLIES LTD | 28/06/2022 | 1,710.80 | 0000196664 | Environmental Services | hired services |
| TMA BARK SUPPLIES LTD | 28/06/2022 | 1,748.87 | 0000196780 | Environmental Services | hired services |
| TMA BARK SUPPLIES LTD | 28/06/2022 | 3,958.81 | 0000196832 | Environmental Services | hired services |
| TOTAL GAS & POWER | 28/06/2022 | 3,881.52 | 0000196914 | Property & Estates | electricity |
| TOTAL GAS & POWER | 28/06/2022 | 1,843.96 | 0000196915 | Property & Estates | electricity |
| TOTAL GAS & POWER | 28/06/2022 | 1,764.39 | 0000196916 | Property & Estates | electricity |
| TOTAL GAS & POWER | 28/06/2022 | 3,374.52 | 0000196917 | Property & Estates | electricity |
| TP FIRE & SECURITY LTD | 14/06/2022 | 1,506.33 | 0000196015 | Property & Estates | premises related provision |
| TP FIRE & SECURITY LTD | 14/06/2022 | 16,812.00 | 0000196015 | Property & Estates | premises related provision |
| UBISEND LIMITED | 21/06/2022 | 900.00 | 0000196927 | Customer Experience | annual software support |
| UK POWER NETWORKS | 07/06/2022 | 2,296.80 | 0000196663 | Housing | grants |
| URM (UK) LTD/T/A BERRYMAN | 28/06/2022 | 2,407.32 | 0000196778 | Environmental Services | recycling project |
| VIVID RESOURCING | 07/06/2022 | 1,615.00 | 0000196620 | Housing | additional staffing |
| VIVID RESOURCING | 07/06/2022 | 1,269.22 | 0000196621 | Housing | additional staffing |
| VIVID RESOURCING | 07/06/2022 | 1,469.03 | 0000196622 | Housing | additional staffing |
| VIVID RESOURCING | 14/06/2022 | 518.50 | 0000196757 | HOUSING OPTION | additional staffing |
| VIVID RESOURCING | 14/06/2022 | 765.00 | 0000196758 | Housing | additional staffing |
| VIVID RESOURCING | 21/06/2022 | 1,860.00 | 0000196759 | Housing | additional staffing |
| VIVID RESOURCING | 21/06/2022 | 2,833.20 | 0000196760 | Environmental Health & Licensing | contracted inspections |
| VIVID RESOURCING | 28/06/2022 | 1,416.60 | 0000196864 | Environmental Health & Licensing | contracted inspections |
| VIVID RESOURCING | 21/06/2022 | 1,147.00 | 0000196865 | Housing | additional staffing |
| VIVID RESOURCING | 21/06/2022 | 1,207.00 | 0000196866 | HOUSING OPTION | additional staffing |
| VIVID RESOURCING | 21/06/2022 | 1,630.16 | 0000196867 | Housing | additional staffing |
| VIVID RESOURCING | 28/06/2022 | 1,292.00 | 0000197015 | HOUSING OPTION | additional staffing |
| VIVID RESOURCING | 28/06/2022 | 1,660.50 | 0000197016 | Housing | additional staffing |
| VIVID RESOURCING | 28/06/2022 | 1,147.00 | 0000197017 | Housing | additional staffing |
| VIVID RESOURCING | 28/06/2022 | 1,416.60 | 0000197018 | Environmental Health & Licensing | contracted inspections |
| VPH ROOFING AND SCAFFOLDING LTD | 28/06/2022 | 4,530.70 | 0000196633 | Planning | rechargeable works |
| WAVE | 21/06/2022 | 938.49 | 0000196949 | Housing | hired services |
| WEST SUFFOLK DISTRICT COUNCIL | 07/06/2022 | 25,203.59 | 0000196644 | ARP | partnership costs |
| WEST SUFFOLK DISTRICT COUNCIL | 07/06/2022 | 720.58 | 0000196644 | ARP | partnership costs |
| WEST SUFFOLK DISTRICT COUNCIL | 07/06/2022 | 18,845.00 | 0000196644 | ARP | partnership costs |
| WEST SUFFOLK DISTRICT COUNCIL | 07/06/2022 | 9,979.25 | 0000196644 | ARP | partnership costs |
| WESTCOTEC LTD | 14/06/2022 | 4,602.80 | 0000196766 | Community Services | hired services |
| WILKS HEAD & EVE LLP | 07/06/2022 | 3,600.00 | 0000196675 | ARP | hired services |
| H4U 14.06.22 | 23/06/2022 | 12,600.00 | 1000017078 | Grants | Grants |
| REDACTED | 30/06/2022 | 10,000.00 | 1000017157 | OFFICERS CAR ASSISTED PURCHASE | Car Laon |
| HSF2 23.06.22 | 27/06/2022 | 8,000.00 | 1000017126 | Grants | Grants |
| LIGHT CINEMAS | 30/06/2022 | 2,562.86 | 1000017145 | SLS DEBTOR REFUND CTRL A/C | SLS DEBTOR REFUND CTRL A/C |
| HSF2 30.06.2022 | 01/07/2022 | 2,500.00 | 1000017163 | Grants | Grants |
| ABSTRACTA | 30/06/2022 | 2,230.00 | 1000017147 | BRECK BUS. CENTRE (THETFORD) | Property & Estates |
| HOUSING FIRST | 23/06/2022 | 2,000.00 | 1000017112 | HOUSING OPTION | Housing |

Council Expenditure over £500 June 2022

| Beneficiary | Date of Expenditure | Amount | Reference | Department | Expenditure/Merchant Category |
|-------------------|---------------------|----------|------------|----------------------------|-------------------------------|
| REDACTED | 23/06/2022 | 1,721.16 | 1000017094 | HOUSING OPTION | Housing |
| CENTURY LOGISTICS | 23/06/2022 | 1,491.78 | 1000017089 | SLS DEBTOR REFUND CTRL A/C | SLS DEBTOR REFUND CTRL A/C |
| REDACTED | 23/06/2022 | 1,070.00 | 1000017116 | HOUSING OPTION | Housing |
| HSF2 16.06.22 | 23/06/2022 | 1,000.00 | 1000017095 | Grants | Grants |
| HSF2 09.06.22 | 14/06/2022 | 1,000.00 | 1000017070 | Grants | Grants |
| EIF 06.06.22 | 23/06/2022 | 600.00 | 1000017113 | Grants | Grants |

Council Expenditure over £500 June 2022

| Beneficiary | Date of Expenditure | Amount | Reference | Department | Expenditure/Merchant Category |
|-------------|---------------------|--------|-----------|------------|-------------------------------|
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