

Council Expenditure over £500 December 2022

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
ANDREW FRANCIS FUNERAL SERVICES	13/12/2022	995.00	0000199998	Property & Estates	hired services
REDACT	21/12/2022	680.00	0000200035	Housing	homeless prevention initiative
ANIMAL WARDEN SERVICES	21/12/2022	12.27	0000199855	Property & Estates	dog warden contract
ANIMAL WARDEN SERVICES	21/12/2022	5,398.50	0000199855	Environmental Health & Licensing	dog warden contract
BALLICOM LIMITED	06/12/2022	11,196.00	0000199187	Capital Expenditure	computer hardware
BARCLAYCARD PAYMENT SOLUTIONS	12/12/2022	3,013.82	0000199893	Finance	bank fees
BARCLAYS LONDON-CHAPS	29/12/2022	2,635.79	0000200350	Finance	bank fees
BIRKETTS LLP	06/12/2022	20.00	0000199919	Legal Services	legal fees
BIRKETTS LLP	06/12/2022	64.00	0000199919	Legal Services	legal fees
BIRKETTS LLP	06/12/2022	1,000.00	0000199919	Legal Services	legal fees
BIRKETTS LLP	06/12/2022	3.00	0000199919	Legal Services	legal fees
BIRKETTS LLP	06/12/2022	1,000.00	0000199920	Legal Services	legal fees
BIRKETTS LLP	06/12/2022	3.00	0000199920	Legal Services	legal fees
BIRKETTS LLP	06/12/2022	40.00	0000199920	Legal Services	legal fees
BIRKETTS LLP	06/12/2022	247.00	0000199920	Legal Services	legal fees
BIRKETTS LLP	06/12/2022	30.00	0000199920	Legal Services	legal fees
BIRKETTS LLP	21/12/2022	4,300.89	0000200138	Legal Services	legal fees
BIRKETTS LLP	21/12/2022	1,255.00	0000200139	Legal Services	legal fees
BIRKETTS LLP	21/12/2022	2,761.00	0000200140	Legal Services	legal fees
BIRKETTS LLP	21/12/2022	1,323.55	0000200147	Property & Estates	hired services
BRANDON LODGE HOTEL	06/12/2022	700.00	0000199875	Housing	temporary accommodation
BRANDON LODGE HOTEL	06/12/2022	560.00	0000199876	Housing	temporary accommodation
BRANDON LODGE HOTEL	06/12/2022	700.00	0000199877	Housing	temporary accommodation
BRANDON LODGE HOTEL	06/12/2022	840.00	0000199879	Housing	temporary accommodation
BRANDON LODGE HOTEL	06/12/2022	1,260.00	0000199880	Housing	temporary accommodation
BRANDON LODGE HOTEL	06/12/2022	840.00	0000199881	Housing	temporary accommodation
BRANDON LODGE HOTEL	06/12/2022	980.00	0000199882	Housing	temporary accommodation
BRANDON LODGE HOTEL	06/12/2022	980.00	0000199883	Housing	temporary accommodation
BRANDON LODGE HOTEL	06/12/2022	840.00	0000199884	Housing	temporary accommodation
BRANDON LODGE HOTEL	06/12/2022	700.00	0000199885	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	720.00	0000200158	Housing	temporary accommodation

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BRANDON LODGE HOTEL	21/12/2022	600.00	0000200159	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	650.00	0000200160	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	840.00	0000200161	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	560.00	0000200163	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	840.00	0000200164	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	840.00	0000200165	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	700.00	0000200166	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	980.00	0000200167	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	980.00	0000200169	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	700.00	0000200170	Housing	temporary accommodation
BRANDON LODGE HOTEL	21/12/2022	810.00	0000200172	Housing	temporary accommodation
BRECKLAND BRIDGE LTD	23/12/2022	96,080.15	0000200247	Legal Services	consultants fees
BRECKLAND LEISURE LIMITED	06/12/2022	10,313.96	0000199831	Legal Services	pfi unitary charges ndr
BRECKLAND LEISURE LIMITED	06/12/2022	197,871.31	0000199831	PFI	pfi unitary charge
BROOKS & WOOD LTD	13/12/2022	1,209.40	0000199997	Capital Expenditure	contractors - capital schemes
BUILDING PARTNERSHIPS LIMITED	21/12/2022	1,500.00	0000200053	Property & Estates	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	33,129.31	0000199848	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	4,417.52	0000199848	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	121,097.26	0000199848	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	22,085.91	0000199848	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	13,251.73	0000199848	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	4,417.52	0000199848	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	21,847.59	0000199848	Planning	capita p&bc contract
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	17,669.24	0000199848	Planning	capita p&bc contract

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CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	2,543.75	0000200068	Planning	consultants fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	21/12/2022	2,378.75	0000200069	Planning	consultants fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2022	246.00	0000200115	Human Resources	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2022	246.00	0000200115	Environmental Health & Licensing	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2022	183.00	0000200115	Environmental Health & Licensing	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2022	246.00	0000200115	Environmental Health & Licensing	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2022	246.00	0000200115	Environmental Health & Licensing	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2022	246.00	0000200115	Environmental Health & Licensing	professional fees
CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	21/12/2022	246.00	0000200115	Environmental Health & Licensing	professional fees
CIVICA/ ELECTORAL REFORM SERVICES LTD	13/12/2022	1,927.07	0000199974	Democratic Services	stationery
CLEARWATER TECHNOLOGY LTD(CIS)	13/12/2022	600.70	0000199086	Property & Estates	hired services
CRAEMER UK LIMITED	21/12/2022	8,151.00	0000200118	Capital Expenditure	bin purchase
CRAEMER UK LIMITED	21/12/2022	8,151.00	0000200118	Capital Expenditure	bin purchase
CRITIQOM	06/12/2022	6,039.20	0000199853	ARP	hired services
CRITIQOM	06/12/2022	6,039.20	0000199853	ARP	hired services
CRITIQOM	06/12/2022	1,509.80	0000199853	ARP	hired services
CRITIQOM	06/12/2022	1,509.80	0000199853	ARP	hired services
CRITIQOM	06/12/2022	525.00	0000199853	ARP	stationery
CRITIQOM	06/12/2022	2,172.74	0000199854	ARP	postages
CRITIQOM	06/12/2022	8,690.99	0000199854	ARP	postages
CRITIQOM	06/12/2022	8,690.99	0000199854	ARP	postages
CRITIQOM	06/12/2022	2,172.75	0000199854	ARP	postages

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CROMWELL FIRE LTD(CIS)	21/12/2022	902.00	0000198878	Housing	routine repairs & maintenance
DAISY PROGRAMME	13/12/2022	35,479.00	0000199171	Community Services	grants
DEMIRALAY RENTALS LTD	21/12/2022	3,000.00	0000200184	Housing	temporary accommodation
DEREHAM TOWN COUNCIL	13/12/2022	550.00	0000199815	Community Services	community car schemes
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	13/12/2022	3,672.00	0000199212	Central Contracts	additional staffing
EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	13/12/2022	2,448.00	0000199212	Central Contracts	additional staffing
EASTON GUESTHOUSE	21/12/2022	650.00	0000200005	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	975.00	0000200005	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	7,245.00	0000200006	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	6,895.00	0000200007	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	20,390.00	0000200008	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	7,035.00	0000200009	Housing	temporary accommodation
EASTON GUESTHOUSE	13/12/2022	6,020.00	0000200014	Housing	temporary accommodation
EASTON GUESTHOUSE	13/12/2022	7,245.00	0000200015	Housing	temporary accommodation
EASTON GUESTHOUSE	13/12/2022	7,285.00	0000200016	Housing	temporary accommodation
EASTON GUESTHOUSE	13/12/2022	7,035.00	0000200017	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	1,650.00	0000200153	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	3,870.00	0000200153	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	5,390.00	0000200156	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	7,035.00	0000200157	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	14,430.00	0000200194	Housing	temporary accommodation
EASTON GUESTHOUSE	21/12/2022	6,700.00	0000200195	Housing	temporary accommodation
EDEN BROWN LTD	06/12/2022	1,042.50	0000199680	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	945.00	0000199681	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	1,125.00	0000199682	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	1,057.50	0000199683	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	540.00	0000199684	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	1,147.50	0000199685	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	847.50	0000199686	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	45.00	0000199686	ARP	additional staffing

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EDEN BROWN LTD	06/12/2022	1,140.00	0000199808	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	112.50	0000199809	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	847.50	0000199809	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	855.00	0000199810	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	225.00	0000199810	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	855.00	0000199817	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	1,125.00	0000199818	ARP	additional staffing
EDEN BROWN LTD	06/12/2022	540.00	0000199819	ARP	additional staffing
EDEN BROWN LTD	13/12/2022	660.00	0000199960	ARP	additional staffing
FLEURETS	06/12/2022	1,000.00	0000199915	Property & Estates	district valuer fees
G2 RECRUITMENT SOLUTIONS	06/12/2022	1,221.00	0000199679	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	1,221.00	0000199799	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	1,032.50	0000199821	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	1,080.00	0000199896	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	180.00	0000199897	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	450.00	0000199897	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	450.00	0000199897	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	450.00	0000199898	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	2,490.00	0000199898	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	450.00	0000199899	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	600.00	0000199899	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	630.00	0000199900	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	450.00	0000199900	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	1,102.50	0000199901	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	630.00	0000199902	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	465.00	0000199902	Business Development	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	1,087.50	0000199903	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	450.00	0000199904	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	600.00	0000199904	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	600.00	0000199905	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	06/12/2022	210.00	0000199905	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	13/12/2022	618.84	0000199949	Property & Estates	additional staffing

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G2 RECRUITMENT SOLUTIONS	13/12/2022	1,221.00	0000199951	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	13/12/2022	645.00	0000199952	ARP	additional staffing
G2 RECRUITMENT SOLUTIONS	13/12/2022	826.00	0000199986	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	21/12/2022	945.00	0000200083	Property & Estates	additional staffing
G2 RECRUITMENT SOLUTIONS	21/12/2022	826.00	0000200084	Housing	additional staffing
G2 RECRUITMENT SOLUTIONS	21/12/2022	993.25	0000200183	Property & Estates	additional staffing
G2 RECRUITMENT SOLUTIONS	21/12/2022	1,155.00	0000200214	ARP	additional staffing
GREENCOMP LIMITED	21/12/2022	2,818.01	0000199913	Environmental Services	hired services
GREENCOMP LIMITED	21/12/2022	2,159.22	0000200081	Environmental Services	hired services
HAMPSON COACHING LTD	06/12/2022	2,000.00	0000199760	Human Resources	training
HARRIS CUFFARO & NICHOLS	06/12/2022	1,747.62	0000199795	ARP	legal fees
HARRIS CUFFARO & NICHOLS	06/12/2022	44.50	0000199795	ARP	legal fees
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/12/2022	1,263.63	0000199467	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/12/2022	1,263.63	0000200101	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/12/2022	16.20	0000200101	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/12/2022	1,474.24	0000200102	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/12/2022	1,263.64	0000200103	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/12/2022	32.40	0000200103	Strategic Planning	additional staffing
HAYS ACCOUNTANCY & FINANCE/RECRUITMENT	21/12/2022	1,263.63	0000200104	Strategic Planning	additional staffing
HEALTHWORK GROUP LTD	06/12/2022	504.00	0000199614	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	13/12/2022	504.00	0000199785	Human Resources	counselling/occup health
HEALTHWORK GROUP LTD	13/12/2022	1,250.00	0000199931	Human Resources	counselling/occup health
HFT PAINTING CONTRACTORS (CIS 20%)	21/12/2022	5,369.00	0000200215	Property & Estates	routine repairs & maintenance

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HMRC 531PC00136210	06/12/2022	2,764.28	0000199783	SALARIES CONTROL ACCOUNT	national insurance
HMRC 531PC00136210	06/12/2022	4,162.00	0000199783	SALARIES CONTROL ACCOUNT	student loans
HMRC 531PC00136210	06/12/2022	8,040.60	0000199783	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	06/12/2022	4,146.00	0000199783	Human Resources	apprentice levy
HMRC 531PC00136210	06/12/2022	137,817.30	0000199783	SALARIES CONTROL ACCOUNT	paye
HMRC 531PC00136210	06/12/2022	186,108.05	0000199783	SALARIES CONTROL ACCOUNT	national insurance
HOUSING 21	21/12/2022	579.44	0000200216	Housing	homeless prevention initiative
INTEC FOR BUSINESS LTD-INTECPUBLIC	06/12/2022	1,260.00	0000199648	ARP	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	06/12/2022	1,260.00	0000199648	Housing	hired services
INTEC FOR BUSINESS LTD-INTECPUBLIC	06/12/2022	72.80	0000199648	ARP	hired services
J2BTC LTD	06/12/2022	7,700.00	0000199865	ICT & Digital	consultants fees
KAISY LTD	06/12/2022	2,521.85	0000199858	ICT & Digital	postages
KAISY LTD	06/12/2022	105.84	0000199858	ICT & Digital	postages
KAISY LTD	06/12/2022	1,600.00	0000199858	ICT & Digital	additional staffing
KINGS HEAD HOTEL LTD	06/12/2022	1,995.00	0000199857	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	21/12/2022	1,995.00	0000200177	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	21/12/2022	1,995.00	0000200178	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	21/12/2022	1,995.00	0000200179	Housing	temporary accommodation
KINGS HEAD HOTEL LTD	21/12/2022	1,995.00	0000200180	Housing	temporary accommodation
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	13/12/2022	3,062.50	0000199842	Housing	cctv contract
KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	13/12/2022	13,565.68	0000199842	Housing	cctv contract
LAND GROUP (BRECKLAND LTD)	21/12/2022	800.00	0000200142	Property & Estates	hired services
LNRS DATA SERVICES LTD (FORMALLY REED)	06/12/2022	564.25	0000199161	Housing	marketing and promotion

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MARLOW FIRE AND SECURITY (BBC) LTD (CIS)	06/12/2022	518.80	0000199654	Property & Estates	hired services
MELTON BUILDERS OF BEETLEY LTD	06/12/2022	5,715.50	0000199711	HOusing	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	06/12/2022	2,014.00	0000199711	Housing	contractors - capital schemes
MELTON BUILDERS OF BEETLEY LTD	06/12/2022	1,238.00	0000199711	Housing	contractors - capital schemes
METRO ROD LTD	06/12/2022	1,420.00	0000199779	Capital Expenditure	contractors - capital schemes
MITCHELL HOUSE FINE ART	13/12/2022	7,500.00	0000200011	Business Development	hired services
MORGAN HUNT UK LIMITED	06/12/2022	503.12	0000199753	ARP	additional staffing
NICHOLAS JACOB ARCHITECTS LLP	13/12/2022	1,800.00	0000199930	Property & Estates	hired services
NORFOLK CITIZENS ADVICE BUREAU	13/12/2022	13,750.00	0000199693	Community Services	grants
NORFOLK COUNTY COUNCIL	06/12/2022	5,039.09	0000199657	Planning	norfolk county council fees
NORFOLK COUNTY COUNCIL	21/12/2022	1,000.00	0000199836	Community Services	hired services
NORFOLK COUNTY COUNCIL	21/12/2022	3,400.00	0000199836	Community Services	hired services
NORFOLK COUNTY COUNCIL	21/12/2022	5,075.00	0000199837	Finance	hired services
NORFOLK COUNTY COUNCIL	13/12/2022	93,362.27	0000199999	Strategic Planning	hired services
NORFOLK COUNTY COUNCIL PENSION FUND	06/12/2022	208,099.42	0000199781	SALARIES CONTROL ACCOUNT	superannuation - apt&c
NORFOLK COUNTY COUNCIL PENSION FUND	06/12/2022	152,583.33	0000199781	Human Resources	pension - past service costs
NORFOLK COUNTY COUNCIL PENSION FUND	13/12/2022	9,228.28	0000199928	Human Resources	pension act
NORFOLK STAIRLIFTS	13/12/2022	3,975.00	0000199453	Housing	grants
NORSE ENVIRONMENTAL WASTE SERVICES LTD	13/12/2022	15,078.32	0000199811	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	13/12/2022	19,450.53	0000199812	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	21/12/2022	18,413.32	0000199953	Environmental Services	recycling project
NORSE ENVIRONMENTAL WASTE SERVICES LTD	21/12/2022	16,606.35	0000199954	Environmental Services	recycling project
NORWICH CITY COUNCIL	21/12/2022	5,035.00	0000200171	Housing	homeless prevention initiative
OAKPARK SECURITY SYSTEMS LTD	13/12/2022	650.00	0000199840	Property & Estates	security

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OAKPARK SECURITY SYSTEMS LTD	13/12/2022	650.00	0000199841	Property & Estates	security
OAKPARK SECURITY SYSTEMS LTD	13/12/2022	550.00	0000199844	Property & Estates	security
OFFICE FO THE POLICE & CRIME COMMISSIONE	21/12/2022	2,386.00	0000200148	Housing	hired services
PARK AVENUE RECRUITMENT LTD	13/12/2022	1,184.00	0000198931	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	13/12/2022	1,184.00	0000198946	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	13/12/2022	1,264.00	0000199098	Housing	additional staffing
PARK AVENUE RECRUITMENT LTD	06/12/2022	3,969.00	0000199921	Property & Estates	additional staffing
PARKWOOD LEISURE LTD	21/12/2022	1,580.00	0000200120	PFI	consultants fees
PARKWOOD LEISURE LTD	21/12/2022	800.00	0000200120	PFI	consultants fees
PARKWOOD LEISURE LTD	21/12/2022	3,600.00	0000200120	PFI	consultants fees
PARKWOOD LEISURE LTD	21/12/2022	9,960.00	0000200120	PFI	consultants fees
PAY360 LIMITED (NOT DDT)	21/12/2022	13,500.00	0000200108	ICT & Digital	annual software support
PHS DATASHRED/PHS GROUP	21/12/2022	741.32	0000196625	Property & Estates	hired services
PREFERRED ACCESS RAMP SYSTEMS LTD(CIS)	21/12/2022	2,270.00	0000200123	Housing	grants
PUBLIC SECTOR PARTNERSHIP SERVICES LTD	06/12/2022	15,156.00	0000199829	Health and Safety	corp h&s contract - cpbs
RADA IN BUSINESS LTD	13/12/2022	10,000.00	0000199778	Human Resources	training
RADA IN BUSINESS LTD	13/12/2022	518.28	0000199985	Human Resources	training
RAFTERS CLEAN	21/12/2022	1,485.57	0000199908	Property & Estates	contract cleaners
RAFTERS CLEAN	21/12/2022	2,971.15	0000199909	Property & Estates	contract cleaners
RAFTERS CLEAN	21/12/2022	2,971.15	0000199910	Property & Estates	contract cleaners
RAFTERS CLEAN	21/12/2022	742.78	0000199911	Property & Estates	contract cleaners
RECITE ME LTD	06/12/2022	1,270.00	0000199714	ICT & Digital	annual software support
REED SPECIALIST RECRUITMENT LTD	21/12/2022	516.64	0000199202	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	510.16	0000199388	Central Contracts	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	340.10	0000199388	Central Contracts	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	510.16	0000199392	Central Contracts	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	340.10	0000199392	Central Contracts	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	534.85	0000199473	Central Contracts	additional staffing

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	06/12/2022	356.56	0000199473	Central Contracts	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	60.99	0000199599	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	426.87	0000199599	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	60.99	0000199599	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	60.99	0000199599	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	64.68	0000199601	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	452.75	0000199601	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	64.68	0000199601	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	64.68	0000199601	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	0.01	0000199601	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	513.23	0000199602	Central Contracts	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	342.15	0000199602	Central Contracts	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	512.00	0000199603	Environmental Services	hired services
REED SPECIALIST RECRUITMENT LTD	06/12/2022	506.38	0000199718	Central Contracts	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	337.59	0000199718	Central Contracts	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	693.00	0000199719	Property & Estates	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	64.68	0000199720	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	452.75	0000199720	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	64.68	0000199720	Environmental Services	additional staffing

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
REED SPECIALIST RECRUITMENT LTD	06/12/2022	64.68	0000199720	Planning	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	0.01	0000199720	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	362.20	0000199868	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	51.75	0000199868	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	51.75	0000199868	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	51.74	0000199868	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	06/12/2022	693.00	0000199869	Property & Estates	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	362.20	0000200000	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	51.75	0000200000	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	51.75	0000200000	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	51.74	0000200000	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	693.00	0000200150	Property & Estates	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	452.75	0000200151	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	64.68	0000200151	Environmental Services	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	64.68	0000200151	Snetterton Growth	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	64.69	0000200151	Snetterton Growth	additional staffing
REED SPECIALIST RECRUITMENT LTD	21/12/2022	512.00	0000200152	Environmental Services	hired services
RESOLUTION DATA MANAGEMENT LTD	21/12/2022	1,278.00	0000199889	ICT & Digital	annual software support
RICOH UK LTD	13/12/2022	625.25	0000199992	ICT & Digital	photocopier rentals
RIGHT MOVE GROUP LTD	13/12/2022	720.00	0000199102	Property & Estates	marketing and promotion

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
RIGHT MOVE GROUP LTD	13/12/2022	720.00	0000199437	Property & Estates	marketing and promotion
RIGHT MOVE GROUP LTD	13/12/2022	720.00	0000199984	Property & Estates	marketing and promotion
RUSSEN & TURNER LTD	13/12/2022	1,600.00	0000199828	Property & Estates	Purchase (take-on/additions)
S V HARVEY & SON LTD (CIS)	13/12/2022	24,755.63	0000199700	Housing	grants
S V HARVEY & SON LTD (CIS)	13/12/2022	529.49	0000199700	Housing	grants
S V HARVEY & SON LTD (CIS)	13/12/2022	9,075.38	0000199839	Housing	grants
SERCO LTD	06/12/2022	30,348.29	0000199756	Environmental Services	waste collection contract
SERCO LTD	06/12/2022	20,704.07	0000199756	Environmental Services	waste collection contract
SERCO LTD	06/12/2022	9,509.10	0000199756	Environmental Services	waste collection contract
SERCO LTD	06/12/2022	1,629.15	0000199756	Environmental Services	waste collection contract
SERCO LTD	21/12/2022	1,193.64	0000199966	Environmental Services	waste collection contract
SERCO LTD	21/12/2022	602.41	0000200030	Environmental Services	it provision
SERCO LTD	21/12/2022	19,499.54	0000200030	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	21/12/2022	1,650.04	0000200030	Environmental Services	it provision
SERCO LTD	21/12/2022	6,662.94	0000200030	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	21/12/2022	563.82	0000200030	Environmental Services	it provision
SERCO LTD	21/12/2022	7,115.28	0000200030	Environmental Services	contract superv. & mgmnt costs
SERCO LTD	21/12/2022	83,933.65	0000200030	Environmental Services	waste collection contract
SERCO LTD	21/12/2022	69,575.46	0000200030	Environmental Services	waste collection contract

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
SERCO LTD	21/12/2022	28,964.81	0000200030	Environmental Services	waste collection contract
SERCO LTD	21/12/2022	360.77	0000200030	Property & Estates	waste collection contract
SERCO LTD	21/12/2022	338.43	0000200030	Planning	waste collection contract
SERCO LTD	21/12/2022	2,007.57	0000200030	Environmental Services	commuted sums
SERCO LTD	21/12/2022	40,726.58	0000200030	Environmental Services	waste collection contract
SERCO LTD	21/12/2022	327.63	0000200030	Property & Estates	waste collection contract
SERCO LTD	21/12/2022	383.59	0000200030	Property & Estates	waste collection contract
SERCO LTD	21/12/2022	47.82	0000200030	Property & Estates	waste collection contract
SERCO LTD	21/12/2022	1,720.18	0000200030	Property & Estates	waste collection contract
SERCO LTD	21/12/2022	4,623.11	0000200030	ARP	hired services
SERCO LTD	21/12/2022	4,328.34	0000200030	ARP	hired services
SERCO LTD	21/12/2022	12,668.53	0000200030	ARP	hired services
REDACT	21/12/2022	3,220.00	0000199806	Communications	marketing and promotion
REDACT	21/12/2022	525.00	0000199807	Community Services	hired services
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	06/12/2022	19,496.23	0000199036	Housing	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	06/12/2022	1,165.00	0000199057	Housing	grants
SL BARTRUM ROOFING & SCAFFOLDING (CIS)	06/12/2022	15,910.53	0000199789	Housing	grants
SOLO HOUSING(EAST ANGLIA) LTD	13/12/2022	18,060.00	0000200025	Housing	homeless prevention initiative
SOUTH GREEN PARK LTD	06/12/2022	805.60	0000199867	Housing	consultants fees
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/12/2022	762.50	0000199866	Property & Estates	grounds main landscaping
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/12/2022	216.66	0000199866	Property & Estates	rechargeable works
SP LANDSCAPES AND TREE CONT LTD (CIS)	06/12/2022	479.17	0000199866	Property & Estates	routine repairs & maintenance

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
STAND2(SPECIALIST TRAINING AND DEVELEPME	21/12/2022	4,150.00	0000200033	Human Resources	training
SUFFOLK COUNTY COUNCIL	21/12/2022	4,174.29	0000200175	Finance	subscriptions
T.M.BROWNE LIMITED(CIS)	21/12/2022	7,329.56	0000197835	Housing	grants
T.M.BROWNE LIMITED(CIS)	06/12/2022	1,273.01	0000199813	Housing	grants
T.M.BROWNE LIMITED(CIS)	06/12/2022	2,727.90	0000199813	Housing	grants
T.M.BROWNE LIMITED(CIS)	21/12/2022	809.20	0000200037	Housing	grants
T.M.BROWNE LIMITED(CIS)	21/12/2022	510.00	0000200112	Housing	grants
T.M.BROWNE LIMITED(CIS)	21/12/2022	605.23	0000200113	Housing	grants
T.M.BROWNE LIMITED(CIS)	21/12/2022	508.94	0000200114	Housing	grants
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/12/2022	69.80	0000199689	ARP	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/12/2022	69.80	0000199689	ARP	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/12/2022	4.70	0000199689	ARP	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/12/2022	1,171.80	0000199689	ARP	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/12/2022	1,171.80	0000199689	ARP	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/12/2022	13.60	0000199689	ARP	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/12/2022	7.40	0000199689	ARP	tracing agencies
TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/12/2022	4.70	0000199689	ARP	tracing agencies
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	13/12/2022	199.00	0000199969	Democratic Services	election expenses
THE ASSOCIATION OF ELECTORAL ADMINISTRAT	13/12/2022	396.00	0000199969	Democratic Services	election expenses
THE COPYRIGHT LICENSING AGENCY LTD	21/12/2022	1,253.34	0000199109	Communications	marketing and promotion
THE CROWN HOTEL	06/12/2022	2,093.00	0000199856	Housing	temporary accommodation

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
THE CROWN HOTEL	13/12/2022	2,093.00	0000200019	Housing	temporary accommodation
THE CROWN HOTEL	21/12/2022	2,093.00	0000200199	Housing	temporary accommodation
THE DRAWING ROOM CREATIVE LTD	21/12/2022	800.00	0000199709	Communications	breckland voice
THE MORTON PARTNERSHIP LTD	21/12/2022	2,650.00	0000200203	Property & Estates	hired services
THE OYSTER PARTNERSHIP LIMITED	06/12/2022	1,266.75	0000199687	ARP	additional staffing
THE OYSTER PARTNERSHIP LIMITED	06/12/2022	878.28	0000199796	ARP	additional staffing
THE ROMA GROUP	21/12/2022	9,641.00	0000199193	Communications	breckland voice
THE ROMA GROUP	21/12/2022	187.50	0000199193	Communications	breckland voice
THE WEREHAM HOUSE HOTEL	06/12/2022	519.17	0000199757	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	06/12/2022	519.17	0000199758	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	06/12/2022	519.17	0000199849	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	06/12/2022	519.17	0000199850	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	13/12/2022	519.17	0000199993	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	13/12/2022	519.17	0000199994	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	21/12/2022	519.17	0000200099	Housing	temporary accommodation
THE WEREHAM HOUSE HOTEL	21/12/2022	519.17	0000200100	Housing	temporary accommodation
THOMAS PAINE HOTEL	06/12/2022	570.00	0000199907	Housing	temporary accommodation
THOMAS PAINE HOTEL	13/12/2022	2,058.42	0000200024	Housing	temporary accommodation
TMA BARK SUPPLIES LTD	13/12/2022	1,799.31	0000199773	Environmental Services	hired services
TMA BARK SUPPLIES LTD	13/12/2022	2,002.41	0000199833	Environmental Services	hired services
TP FIRE & SECURITY LTD	06/12/2022	3,608.00	0000197799	Property & Estates	premises related provision
TP FIRE & SECURITY LTD	06/12/2022	1,322.96	0000197799	Property & Estates	routine repairs & maintenance
TRIPLE C MARKETING	06/12/2022	2,000.00	0000199539	Environmental Services	marketing and promotion
UBISEND LIMITED	21/12/2022	900.00	0000200031	Customer Experience	annual software support
UPDATA INFRASTRUCTURE LTD	21/12/2022	1,122.50	0000200189	ICT & Digital	telephone lines
URM (UK) LTDT/A BERRYMAN	21/12/2022	1,617.84	0000199970	Environmental Services	recycling project
VIVID RESOURCING	21/12/2022	1,416.60	0000199673	Environmental Health & Licensing	hired services

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
VIVID RESOURCING	21/12/2022	1,416.60	0000199794	Environmental Health & Licensing	hired services
VIVID RESOURCING	06/12/2022	1,350.00	0000199800	Property & Estates	additional staffing
VIVID RESOURCING	06/12/2022	1,178.00	0000199801	Property & Estates	additional staffing
VIVID RESOURCING	06/12/2022	1,258.00	0000199802	HOUSING OPTION	additional staffing
VIVID RESOURCING	21/12/2022	1,416.60	0000199803	Environmental Health & Licensing	hired services
VIVID RESOURCING	06/12/2022	1,332.00	0000199804	Property & Estates	additional staffing
VIVID RESOURCING	06/12/2022	1,769.56	0000199805	Property & Estates	additional staffing
VIVID RESOURCING	13/12/2022	1,258.00	0000199942	Property & Estates	additional staffing
VIVID RESOURCING	13/12/2022	1,178.00	0000199943	Property & Estates	additional staffing
VIVID RESOURCING	13/12/2022	1,134.00	0000199944	Property & Estates	additional staffing
VIVID RESOURCING	13/12/2022	1,332.00	0000199946	Property & Estates	additional staffing
VIVID RESOURCING	13/12/2022	1,701.09	0000199947	Housing	additional staffing
VIVID RESOURCING	21/12/2022	1,258.00	0000200085	HOUSING OPTION	additional staffing
VIVID RESOURCING	21/12/2022	1,395.00	0000200086	Property & Estates	additional staffing
VIVID RESOURCING	21/12/2022	945.50	0000200087	Property & Estates	additional staffing
VIVID RESOURCING	21/12/2022	1,416.60	0000200088	Environmental Health & Licensing	hired services
VIVID RESOURCING	21/12/2022	1,643.28	0000200089	Housing	additional staffing
VIVID RESOURCING	21/12/2022	1,332.00	0000200090	Property & Estates	additional staffing
VODAFONE LIMITED	06/12/2022	17,250.00	0000199864	ICT & Digital	consultants fees
VODAFONE LIMITED	06/12/2022	17,525.00	0000199864	ICT & Digital	consultants fees
VPH ROOFING AND SCAFFOLDING LTD	13/12/2022	3,624.56	0000199777	Planning	rechargeable works
WAVE	13/12/2022	1,005.20	0000199962	Housing	hired services
WEST SUFFOLK DISTRICT COUNCIL	06/12/2022	9,979.26	0000199703	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/12/2022	25,203.58	0000199703	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/12/2022	18,845.00	0000199703	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	06/12/2022	720.58	0000199703	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	13/12/2022	9,979.26	0000199963	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	13/12/2022	25,203.58	0000199963	ARP	partnership costs
WEST SUFFOLK DISTRICT COUNCIL	13/12/2022	18,845.00	0000199963	ARP	partnership costs

Beneficiary	Date of Expenditure	Amount	Reference	Department	Expenditure/Merchant Category
WEST SUFFOLK DISTRICT COUNCIL	13/12/2022	720.58	0000199963	ARP	partnership costs