

Expenditure Exceeding £500 - July 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
31/07/2018	ACCESS COMMUNITY TRUST	17,390.25	0000174021	HOUSING OPTION	hired services
10/07/2018	ACT NOW TRAINING LTD	79.33	0000173878	HUMAN RESOURCES (SHDC)	training
10/07/2018	ACT NOW TRAINING LTD	79.33	0000173878	HUMAN RESOURCES T.UNIT	training
10/07/2018	ACT NOW TRAINING LTD	746.00	0000173878	HUMAN RESOURCES (SHDC)	training
10/07/2018	ACT NOW TRAINING LTD	746.00	0000173878	HUMAN RESOURCES T.UNIT	training
17/07/2018	ALS ENVIRONMENTAL LTD	64.15	0000174159	POLLUTION CONTROL	hired services
17/07/2018	ALS ENVIRONMENTAL LTD	64.15	0000174159	POLLUTION CONTROL	hired services
17/07/2018	ALS ENVIRONMENTAL LTD	64.15	0000174159	POLLUTION CONTROL	hired services
17/07/2018	ALS ENVIRONMENTAL LTD	220.00	0000174159	POLLUTION CONTROL	hired services
17/07/2018	ALS ENVIRONMENTAL LTD	71.79	0000174159	POLLUTION CONTROL	hired services
17/07/2018	ALS ENVIRONMENTAL LTD	64.15	0000174159	POLLUTION CONTROL	hired services
17/07/2018	ALS ENVIRONMENTAL LTD	64.15	0000174159	POLLUTION CONTROL	hired services
17/07/2018	ALS ENVIRONMENTAL LTD	64.15	0000174159	POLLUTION CONTROL	hired services
31/07/2018	AMR ELECTRICAL SERVICES LIMITED	104.12	0000173537	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
31/07/2018	AMR ELECTRICAL SERVICES LIMITED	35.00	0000173537	COMMERCIAL PROPERTY	routine repairs & maintenance
31/07/2018	AMR ELECTRICAL SERVICES LIMITED	491.78	0000173537	HOSTELS	routine repairs & maintenance
31/07/2018	AMR ELECTRICAL SERVICES LIMITED	169.32	0000173537	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
17/07/2018	AMR ELECTRICAL SERVICES LIMITED	1,195.00	0000174138	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
17/07/2018	AMR ELECTRICAL SERVICES LIMITED	2,248.60	0000174138	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
17/07/2018	AMR ELECTRICAL SERVICES LIMITED	486.80	0000174138	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
17/07/2018	AMR ELECTRICAL SERVICES LIMITED	111.04	0000174138	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
03/07/2018	ANDREW ASHCROFT PLANNING LTD	5,014.75	0000173853	FORWARD PLANNING	local plan production
10/07/2018	ANGLIA AIR CONDITIONING LTD	2,713.00	0000173943	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/07/2018	ANGLIA AIR CONDITIONING LTD	11,705.00	0000173944	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
17/07/2018	ANGLIA AIR CONDITIONING LTD	15,000.00	0000173945	REPLACEMENT AIR CONDITIONING	equipment - general
17/07/2018	ANGLIA AIR CONDITIONING LTD	751.00	0000174036	REPLACEMENT AIR CONDITIONING	routine repairs & maintenance
17/07/2018	ANGLIA AIR CONDITIONING LTD	4,407.00	0000174166	REPLACEMENT AIR CONDITIONING	equipment - general
10/07/2018	ANIMAL WARDEN SERVICES	4,558.75	0000173960	DOG WARDEN SERVICES	dog warden contract
17/07/2018	ANTALIS	53.50	0000174156	COMMUNICATIONS & COMPUTING	printing & print. materials
17/07/2018	ANTALIS	61.17	0000174156	COMMUNICATIONS & COMPUTING	printing & print. materials
17/07/2018	ANTALIS	62.50	0000174156	COMMUNICATIONS & COMPUTING	printing & print. materials
17/07/2018	ANTALIS	570.00	0000174156	COMMUNICATIONS & COMPUTING	printing paper
17/07/2018	ANTALIS	48.35	0000174156	COMMUNICATIONS & COMPUTING	printing & print. materials
17/07/2018	ANTALIS	68.39	0000174156	COMMUNICATIONS & COMPUTING	printing & print. materials
17/07/2018	ASPEN INSURANCE UK LTD	5,544.00	0000174183	INSURANCE ACCOUNT	fidelity insurance
17/07/2018	ASPEN INSURANCE UK LTD	422.49	0000174183	COMMERCIAL PROPERTY	material damage
17/07/2018	ASPEN INSURANCE UK LTD	268.45	0000174183	INSURANCE ACCOUNT	works in progress
17/07/2018	ASPEN INSURANCE UK LTD	74,089.50	0000174183	COMMERCIAL PROPERTY	industrial
17/07/2018	ASPEN INSURANCE UK LTD	4,858.16	0000174183	OFFICE ACCOM - THE GUILDHALL	industrial
17/07/2018	ASPEN INSURANCE UK LTD	11,060.87	0000174183	INSURANCE ACCOUNT	material damage
17/07/2018	ASPEN INSURANCE UK LTD	4,074.15	0000174183	INSURANCE ACCOUNT	other insurance
17/07/2018	ASPEN INSURANCE UK LTD	588.06	0000174183	INSURANCE ACCOUNT	business interruption
17/07/2018	ASPEN INSURANCE UK LTD	593.87	0000174183	BRECKLAND BRIDGE	hired services

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17/07/2018	ASPEN INSURANCE UK LTD	5,107.41	0000174183	BRECKLAND BRIDGE	material damage
17/07/2018	ASPEN INSURANCE UK LTD	6,652.80	0000174183	BRECKLAND BRIDGE	computer
31/07/2018	AWARDED 2 U LTD	965.99	0000174356	BRECKLAND BRIDGE	hospitality
31/07/2018	BBC FIRE PROTECTION LTD	1,878.00	0000174364	BRECKLAND BRIDGE	routine repairs & maintenance
03/07/2018	BIDWELLS LLP	4,000.00	0000173786	BRECKLAND BRIDGE	district valuer fees
31/07/2018	BIRKETTS LLP	750.00	0000173355	BRECKLAND BRIDGE	transfers out
17/07/2018	BIRKETTS LLP	9.00	0000173903	BRECKLAND BRIDGE	legal fees
17/07/2018	BIRKETTS LLP	6,995.00	0000173903	BRECKLAND BRIDGE	legal fees
17/07/2018	BIRKETTS LLP	1,005.00	0000173904	BRECKLAND BRIDGE	legal fees
03/07/2018	BIRKETTS LLP	2,301.00	0000173950	BRECKLAND BRIDGE	legal fees
10/07/2018	BRECKLAND LEISURE LIMITED	182,409.42	0000173962	BRECKLAND BRIDGE	pfi unitary charge
10/07/2018	BRECKLAND LEISURE LIMITED	10,313.96	0000173962	BRECKLAND BRIDGE	pfi unitary charges nndr
17/07/2018	BRITISH TELECOMMUNICATIONS PLC	3,687.97	0000174155	BRECKLAND BRIDGE	telephone bills
17/07/2018	BROADLAND HOUSING ASSOCIATION LTD	2,541.07	0000174197	BRECKLAND BRIDGE	grants
24/07/2018	BUILDING PARTNERSHIPS LIMITED	2,500.00	0000173961	BRECKLAND BRIDGE	hired services
10/07/2018	CAPITA BUSINESS SERVICES LTD	8,400.00	0000173963	WEST SUFFOLK	annual software support
10/07/2018	CAPITA BUSINESS SERVICES LTD	1,680.00	0000173963	WEST SUFFOLK	annual software support
10/07/2018	CAPITA BUSINESS SERVICES LTD	6,720.00	0000173963	WEST SUFFOLK	annual software support
10/07/2018	CAPITA BUSINESS SERVICES LTD	6,720.00	0000173963	WEST SUFFOLK	annual software support
10/07/2018	CAPITA BUSINESS SERVICES LTD	8,400.00	0000173963	WEST SUFFOLK	annual software support
10/07/2018	CAPITA BUSINESS SERVICES LTD	1,680.00	0000173963	WEST SUFFOLK	annual software support
10/07/2018	CAPITA BUSINESS SERVICES LTD	9,809.29	0000174077	REVENUES	additional staffing
26/07/2018	CAPITA BUSINESS SERVICES LTD	3,422.13	0000174167	CORPORATE FINANCE	bank fees
26/07/2018	CAPITA BUSINESS SERVICES LTD	1,269.58	0000174266	CORPORATE FINANCE	bank fees
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.33	0000174238	DEVELOPMENT CONTROL	capita p&bc contract
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.17	0000174238	ENFORCEMENT	capita p&bc contract
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.50	0000174238	LAND CHARGES EXPENSES	capita p&bc contract
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000174238	TREES & COUNTRYSIDE	capita p&bc contract
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000174238	STREET NAMING & NUMBERING	capita p&bc contract
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000174238	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000174238	BUILDING CONTROL	capita p&bc contract
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000174238	FORWARD PLANNING	capita p&bc contract
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,840.20	0000174239	FORWARD PLANNING	local plan production
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	628.20	0000174240	DEVELOPMENT CONTROL	consultants fees
24/07/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	25,963.00	0000174292	DEVELOPMENT CONTROL	capita p&bc contract
10/07/2018	CARTER CABIN HIRE LTD	750.00	0000173964	GYPSIES & TRAVELLERS	provisions
10/07/2018	CHAS D ALLFLATT LTD	1,560.32	0000174079	GRANTS - REABLE GRANT	grants
10/07/2018	CHAS D ALLFLATT LTD	3,850.63	0000174083	GRANTS - REABLE GRANT	grants
10/07/2018	CHAS D ALLFLATT LTD	3,824.68	0000174084	GRANT - DISABLED FAC GRT	grants
10/07/2018	CHAS D ALLFLATT LTD	2,068.57	0000174085	GRANTS - REABLE GRANT	grants
10/07/2018	CHAS D ALLFLATT LTD	3,320.15	0000174087	GRANT - DISABLED FAC GRT	grants
10/07/2018	CHAS D ALLFLATT LTD	3,601.53	0000174089	GRANTS - REABLE GRANT	grants
10/07/2018	CHAS D ALLFLATT LTD	3,285.93	0000174090	GRANTS - REABLE GRANT	grants

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17/07/2018	CHAS D ALLFLATT LTD	1,492.71	0000174195	GRANTS - REABLE GRANT	grants
31/07/2018	CHAS D ALLFLATT LTD	639.37	0000174348	GRANTS - REABLE GRANT	grants
31/07/2018	CHAS D ALLFLATT LTD	2,835.92	0000174349	GRANTS - REABLE GRANT	grants
31/07/2018	CHAS D ALLFLATT LTD	3,824.68	0000174362	GRANT - DISABLED FAC GRT	grants
17/07/2018	CHG-MERIDIAN COMPUTER LEASING UK LTD	973.50	0000174158	COMMUNICATIONS & COMPUTING	photocopier rentals
24/07/2018	CLAPHAM & COLLINGE LLP	1,000.00	0000174132	LEGAL SERVICES	legal fees
24/07/2018	CLAPHAM & COLLINGE LLP	12.00	0000174132	LEGAL SERVICES	legal fees
17/07/2018	CLAPHAM & COLLINGE LLP	631.40	0000174135	MISCELLANEOUS PROVISIONS	transfers out
24/07/2018	CLAPHAM & COLLINGE LLP	1,663.20	0000174232	LEGAL SERVICES	legal fees
31/07/2018	CLARKBUILD NORWICH LTD	4,321.04	0000174363	GRANT - DISABLED FAC GRT	grants
10/07/2018	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	5,947.09	0000174086	GRANTS - REABLE GRANT	grants
17/07/2018	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	7,535.76	0000174196	GRANT - DISABLED FAC GRT	grants
10/07/2018	COMPASS POINT BUSINESS SERVICE EASTCOAST	28,004.00	0000173754	OCCUPATIONAL & CORPORATE H & S	corp h&s contract - cpbs
31/07/2018	COMPLETE WEED CONTROL	2,563.00	0000174312	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
10/07/2018	COMPUTERSHARE VOUCHER SERVICE	2,190.30	0000174100	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
10/07/2018	COMPUTERSHARE VOUCHER SERVICE	120.47	0000174100	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
03/07/2018	COPY IT DIGITAL SOLUTIONS LTD	243.77	0000173857	REVENUES	hired services
03/07/2018	COPY IT DIGITAL SOLUTIONS LTD	294.72	0000173857	REVENUES	hired services
03/07/2018	COPY IT DIGITAL SOLUTIONS LTD	51.95	0000173857	REVENUES	hired services
31/07/2018	COPY IT DIGITAL SOLUTIONS LTD	56.77	0000173892	REVENUES	hired services
31/07/2018	COPY IT DIGITAL SOLUTIONS LTD	283.84	0000173892	REVENUES	hired services
31/07/2018	COPY IT DIGITAL SOLUTIONS LTD	227.08	0000173892	REVENUES	hired services
03/07/2018	COPY IT DIGITAL SOLUTIONS LTD	155.88	0000173895	COMMUNICATIONS & COMPUTING	photocopier rentals
03/07/2018	COPY IT DIGITAL SOLUTIONS LTD	756.55	0000173895	COMMUNICATIONS & COMPUTING	photocopier rentals
03/07/2018	COPY IT DIGITAL SOLUTIONS LTD	34.11	0000173896	COMMUNICATIONS & COMPUTING	photocopier rentals
03/07/2018	COPY IT DIGITAL SOLUTIONS LTD	531.77	0000173896	COMMUNICATIONS & COMPUTING	photocopier rentals
17/07/2018	COPY IT DIGITAL SOLUTIONS LTD	141.14	0000173901	COMMUNICATIONS & COMPUTING	photocopier rentals
17/07/2018	COPY IT DIGITAL SOLUTIONS LTD	5,158.33	0000173901	COMMUNICATIONS & COMPUTING	photocopier rentals
10/07/2018	COPY IT DIGITAL SOLUTIONS LTD	93.14	0000174018	COMMUNICATIONS & COMPUTING	photocopier rentals
10/07/2018	COPY IT DIGITAL SOLUTIONS LTD	1,281.55	0000174018	COMMUNICATIONS & COMPUTING	photocopier rentals
10/07/2018	COPY IT DIGITAL SOLUTIONS LTD	120.77	0000174019	COMMUNICATIONS & COMPUTING	photocopier rentals
10/07/2018	COPY IT DIGITAL SOLUTIONS LTD	2,082.25	0000174019	COMMUNICATIONS & COMPUTING	photocopier rentals
10/07/2018	COPY IT DIGITAL SOLUTIONS LTD	60.22	0000174020	COMMUNICATIONS & COMPUTING	photocopier rentals
10/07/2018	COPY IT DIGITAL SOLUTIONS LTD	1,039.76	0000174020	COMMUNICATIONS & COMPUTING	photocopier rentals
24/07/2018	COPY IT DIGITAL SOLUTIONS LTD	100.30	0000174313	COMMUNICATIONS & COMPUTING	photocopier rentals
24/07/2018	COPY IT DIGITAL SOLUTIONS LTD	2,650.36	0000174313	COMMUNICATIONS & COMPUTING	photocopier rentals
24/07/2018	COPY IT DIGITAL SOLUTIONS LTD	37.96	0000174315	COMMUNICATIONS & COMPUTING	photocopier rentals
24/07/2018	COPY IT DIGITAL SOLUTIONS LTD	520.14	0000174315	COMMUNICATIONS & COMPUTING	photocopier rentals
24/07/2018	COPY IT DIGITAL SOLUTIONS LTD	100.98	0000174316	COMMUNICATIONS & COMPUTING	photocopier rentals
24/07/2018	COPY IT DIGITAL SOLUTIONS LTD	1,833.51	0000174316	COMMUNICATIONS & COMPUTING	photocopier rentals
24/07/2018	COPY IT DIGITAL SOLUTIONS LTD	108.48	0000174317	COMMUNICATIONS & COMPUTING	photocopier rentals
24/07/2018	COPY IT DIGITAL SOLUTIONS LTD	1,404.32	0000174317	COMMUNICATIONS & COMPUTING	photocopier rentals
10/07/2018	CRITIQOM	188.72	0000174044	REVENUES	postages

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10/07/2018	CRITIQOM	188.71	0000174044	REVENUES	postages
10/07/2018	CRITIQOM	9,058.40	0000174044	REVENUES	postages
10/07/2018	CRITIQOM	13,210.17	0000174044	REVENUES	postages
10/07/2018	CRITIQOM	4,180.39	0000174045	REVENUES	hired services
10/07/2018	CRITIQOM	5,225.48	0000174045	REVENUES	hired services
10/07/2018	CRITIQOM	522.55	0000174045	REVENUES	hired services
10/07/2018	CRITIQOM	522.55	0000174045	REVENUES	hired services
24/07/2018	DANIEL CONNAL PARTNERSHIP	875.00	0000173869	COMMERCIAL PROPERTY	hired services
10/07/2018	EDEN BROWN LTD	888.00	0000173743	REVENUES	additional staffing
10/07/2018	EDEN BROWN LTD	588.00	0000173744	REVENUES	additional staffing
10/07/2018	EDEN BROWN LTD	888.00	0000173747	REVENUES	additional staffing
10/07/2018	EDEN BROWN LTD	810.00	0000173826	REVENUES	additional staffing
10/07/2018	EDEN BROWN LTD	888.00	0000173984	REVENUES	additional staffing
10/07/2018	EDEN BROWN LTD	888.00	0000173985	REVENUES	additional staffing
17/07/2018	EDEN BROWN LTD	936.00	0000173986	REVENUES	additional staffing
10/07/2018	EDEN BROWN LTD	894.00	0000174058	REVENUES	additional staffing
10/07/2018	EDEN BROWN LTD	918.00	0000174059	REVENUES	additional staffing
10/07/2018	EDEN BROWN LTD	600.00	0000174060	REVENUES	additional staffing
17/07/2018	EDEN BROWN LTD	925.00	0000174061	REVENUES	additional staffing
24/07/2018	EDEN BROWN LTD	744.00	0000174187	REVENUES	additional staffing
31/07/2018	EDEN BROWN LTD	850.00	0000174268	REVENUES	additional staffing
31/07/2018	EDEN BROWN LTD	918.75	0000174269	REVENUES	additional staffing
31/07/2018	EDEN BROWN LTD	875.00	0000174270	REVENUES	additional staffing
24/07/2018	EDEN BROWN LTD	816.00	0000174271	REVENUES	additional staffing
31/07/2018	EDEN BROWN LTD	864.00	0000174273	REVENUES	additional staffing
24/07/2018	EDEN BROWN LTD	888.00	0000174276	REVENUES	additional staffing
24/07/2018	EDEN BROWN LTD	888.00	0000174277	REVENUES	additional staffing
24/07/2018	EDEN BROWN LTD	888.00	0000174278	REVENUES	additional staffing
31/07/2018	EDEN BROWN LTD	888.00	0000174279	REVENUES	additional staffing
24/07/2018	EDEN BROWN LTD	906.00	0000174280	REVENUES	additional staffing
24/07/2018	EDEN BROWN LTD	888.00	0000174281	REVENUES	additional staffing
17/07/2018	ENGAGE DEEP LTD	293.20	0000174150	HUMAN RESOURCES (SHDC)	training
17/07/2018	ENGAGE DEEP LTD	699.10	0000174150	HUMAN RESOURCES T.UNIT	training
10/07/2018	ENVITECH EUROPE LIMITED	750.00	0000174108	POLLUTION CONTROL	air monitoring
10/07/2018	ENVITECH EUROPE LIMITED	750.00	0000174109	POLLUTION CONTROL	air monitoring
17/07/2018	ERNST & YOUNG LLP	2,346.00	0000173988	CORPORATE FINANCE	audit fees
10/07/2018	ESPO	623.10	0000173700	OFFICE ACCOM - BRECKLAND HSE	gas
31/07/2018	GENESIS HOUSING ASSOCIATION	5,000.00	0000174174	HOUSING OPTION	hired services
17/07/2018	GENESIS HOUSING ASSOCIATION	5,000.00	0000174175	HOUSING OPTION	hired services
25/07/2018	GENESIS LIFTS LTD	4,673.00	0000174318	OFFICE ACCOM - BRECKLAND HSE	premises related provision
03/07/2018	GLENDOWER HOUSE B&B	1,235.00	0000173884	HOUSING OPTION	temporary accommodation
03/07/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	3,527.17	0000173886	GRANT - DISABLED FAC GRT	grants
10/07/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	4,237.75	0000174091	GRANT - DISABLED FAC GRT	grants

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10/07/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	6,000.00	0000174092	GRANT - DISABLED FAC GRT	grants
10/07/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	6,376.80	0000174093	GRANT - DISABLED FAC GRT	grants
17/07/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	6,500.00	0000174185	GRANT - DISABLED FAC GRT	grants
17/07/2018	HAVAS PEOPLE LTD	1,375.40	0000173738	ENABLING	staff advertisements
17/07/2018	HAVAS PEOPLE LTD	1.50	0000173738	ENABLING	staff advertisements
03/07/2018	HAYS ACCOUNTANCY & FINANCE	49.50	0000173794	PROGRAMME DELIVERY (GIF)	fares & miscellaneous
03/07/2018	HAYS ACCOUNTANCY & FINANCE	2,006.55	0000173794	PROGRAMME DELIVERY (GIF)	additional staffing
03/07/2018	HAYS ACCOUNTANCY & FINANCE	802.62	0000173795	PROGRAMME DELIVERY (GIF)	additional staffing
10/07/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000173880	PROGRAMME DELIVERY (GIF)	consultants fees
10/07/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000173881	PROGRAMME DELIVERY (GIF)	consultants fees
10/07/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000173882	PROGRAMME DELIVERY (GIF)	consultants fees
10/07/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000173909	PROGRAMME DELIVERY (GIF)	consultants fees
10/07/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000174054	PROGRAMME DELIVERY (GIF)	consultants fees
17/07/2018	HAYS ACCOUNTANCY & FINANCE	49.50	0000174055	PROGRAMME DELIVERY (GIF)	fares & miscellaneous
17/07/2018	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000174055	PROGRAMME DELIVERY (GIF)	additional staffing
17/07/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000174164	PROGRAMME DELIVERY (GIF)	consultants fees
17/07/2018	HAYS ACCOUNTANCY & FINANCE	2,006.55	0000174177	PROGRAMME DELIVERY (GIF)	additional staffing
17/07/2018	HAYS ACCOUNTANCY & FINANCE	2,006.55	0000174178	PROGRAMME DELIVERY (GIF)	additional staffing
31/07/2018	HAYS ACCOUNTANCY & FINANCE	887.64	0000174352	HUMAN RESOURCES T.UNIT	consultants fees
31/07/2018	HAYS ACCOUNTANCY & FINANCE	895.28	0000174367	HUMAN RESOURCES T.UNIT	consultants fees
10/07/2018	HM REVENUE & CUSTOMS 531 P 137655	559.60	0000174110	SALARIES CONTROL ACCOUNT	paye
10/07/2018	HMRC 531PC00136210	2,301.00	0000174097	HUMAN RESOURCES T.UNIT	apprentice levy
10/07/2018	HMRC 531PC00136210	113,725.37	0000174097	SALARIES CONTROL ACCOUNT	national insurance
10/07/2018	HMRC 531PC00136210	77,912.60	0000174097	SALARIES CONTROL ACCOUNT	paye
10/07/2018	HMRC 531PC00136210	5,327.80	0000174097	SALARIES CONTROL ACCOUNT	paye
10/07/2018	HMRC 531PC00136210	2,039.92	0000174097	SALARIES CONTROL ACCOUNT	national insurance
10/07/2018	HMRC 531PC00136210	899.00	0000174097	SALARIES CONTROL ACCOUNT	student loans
17/07/2018	HOME CONNECTIONS	5,250.00	0000174176	STRATEGIC HOUSING	choice based letting scheme
17/07/2018	HUNTERS HALL	684.00	0000174160	HUMAN RESOURCES T.UNIT	special events
24/07/2018	INFORMATION COMMISSIONER	640.00	0000174306	CORPORATE POLICY MAKING	subscriptions
10/07/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	4,620.00	0000174078	REVENUES	tracing agencies
10/07/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	5,775.00	0000174078	REVENUES	tracing agencies
10/07/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	1,155.00	0000174078	REVENUES	tracing agencies
24/07/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	306.00	0000174283	REVENUES	tracing agencies
24/07/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	306.30	0000174283	REVENUES	tracing agencies
31/07/2018	J J FLOORING	3,066.00	0000174250	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
03/07/2018	REDACTED	833.00	0000173938	GYPSIES & TRAVELLERS	hired services
31/07/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	1,000.00	0000174392	COMMERCIAL PROPERTY (ODT)	consultants fees
31/07/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	750.00	0000174393	COMMERCIAL PROPERTY (ODT)	consultants fees
31/07/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	750.00	0000174394	COMMERCIAL PROPERTY (ODT)	consultants fees
31/07/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	1,000.00	0000174395	COMMERCIAL PROPERTY (ODT)	consultants fees
03/07/2018	KAISY LTD	1,600.00	0000173953	COMMUNICATIONS & COMPUTING	additional staffing
03/07/2018	KINGS & BARNHAMS	719.00	0000173577	OFFICE ACCOM - BRECKLAND HSE	premises related provision

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
03/07/2018	KINGS & BARNHAMS	1,325.00	0000173907	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/07/2018	KINGS & BARNHAMS	7,570.08	0000173996	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
03/07/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	30,873.00	0000173885	GRANT - DISABLED FAC GRT	grants
03/07/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	769.03	0000173929	GRANTS - REABLE GRANT	grants
03/07/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	509.38	0000173935	GRANTS - REABLE GRANT	grants
03/07/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	654.55	0000173936	GRANTS - REABLE GRANT	grants
17/07/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,119.00	0000174184	GRANT - DISABLED FAC GRT	grants
31/07/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	615.18	0000174342	GRANTS - REABLE GRANT	grants
17/07/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	1,589.09	0000173750	OFFICE ACCOM - ELIZABETH HOUSE	security
03/07/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	20,000.00	0000173926	COMMUNITY SAFETY	cctv contract
10/07/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000174034	COMMUNITY SAFETY	cctv contract
31/07/2018	LEPUS CONSULTING LTD	4,173.56	0000174399	FORWARD PLANNING	local plan production
24/07/2018	LEX AUTOLEASE LIMITED	786.56	0000174056	REVENUES	leasing charges
03/07/2018	LICHFIELDS	2,101.70	0000173798	FORWARD PLANNING	local plan production
31/07/2018	LIGIA OSEPCIU	845.00	0000174388	ECONOMIC DEVELOPMENT ODR	legal fees
24/07/2018	LOCAL PARTNERSHIPS LLP	750.00	0000173906	CORPORATE POLICY MAKING	hired services
24/07/2018	LOCAL PARTNERSHIPS LLP	750.00	0000173906	RECHARGEABLE WORKS SHDC	hired services
03/07/2018	MAGELA CONSULTANTS LTD	522.25	0000173913	CORPORATE POLICY MAKING	hired services
03/07/2018	MAGELA CONSULTANTS LTD	522.25	0000173913	RECHARGEABLE WORKS SHDC	hired services
24/07/2018	MARTIN FIGURA	2,250.00	0000172836	ARTS/CULTURAL DEVELOPMENT	hired services
03/07/2018	MILLAR WEST LTD	2,512.85	0000173952	CUSTOMER	hired services
05/07/2018	MILLS & REEVE	3,000.00	0000173800	ECONOMIC DEVELOPMENT ODR	hired services
03/07/2018	MORGAN HUNT UK LIMITED	907.88	0000173796	ARP GOV GRANTS REC'D IN YEAR	additional staffing
03/07/2018	MORGAN HUNT UK LIMITED	895.77	0000173797	ARP GOV GRANTS REC'D IN YEAR	additional staffing
10/07/2018	MORGAN HUNT UK LIMITED	895.77	0000173916	ARP GOV GRANTS REC'D IN YEAR	additional staffing
10/07/2018	MORGAN HUNT UK LIMITED	919.98	0000174013	ARP GOV GRANTS REC'D IN YEAR	additional staffing
10/07/2018	MORGAN HUNT UK LIMITED	895.77	0000174014	ARP GOV GRANTS REC'D IN YEAR	additional staffing
17/07/2018	MORGAN HUNT UK LIMITED	919.98	0000174148	ARP GOV GRANTS REC'D IN YEAR	additional staffing
17/07/2018	MORGAN HUNT UK LIMITED	895.77	0000174162	ARP GOV GRANTS REC'D IN YEAR	additional staffing
24/07/2018	MORGAN HUNT UK LIMITED	901.82	0000174284	ARP GOV GRANTS REC'D IN YEAR	additional staffing
31/07/2018	MORGAN HUNT UK LIMITED	895.77	0000174285	ARP GOV GRANTS REC'D IN YEAR	additional staffing
31/07/2018	MORGAN HUNT UK LIMITED	895.77	0000174372	ARP GOV GRANTS REC'D IN YEAR	additional staffing
03/07/2018	NEEDHAMS CONTRACTS LTD	5,098.82	0000173928	GRANTS - REABLE GRANT	grants
17/07/2018	NEOPOST LTD	365.98	0000174131	REVENUES	stationery
17/07/2018	NEOPOST LTD	182.99	0000174131	REVENUES	stationery
17/07/2018	NEOPOST LTD	182.99	0000174131	REVENUES	stationery
24/07/2018	NET-CTRL LIMITED	5,123.25	0000174237	COMMUNICATIONS & COMPUTING	annual software support
17/07/2018	NORFOLK COUNTY COUNCIL	2,325.00	0000173751	CUSTOMER	subscriptions
31/07/2018	NORFOLK COUNTY COUNCIL	4,085.85	0000173753	LAND CHARGES EXPENSES	norfolk county council fees
31/07/2018	NORFOLK COUNTY COUNCIL	4,211.55	0000173921	LAND CHARGES EXPENSES	norfolk county council fees
17/07/2018	NORFOLK COUNTY COUNCIL	502.20	0000174139	LEGAL SERVICES	legal fees
24/07/2018	NORFOLK COUNTY COUNCIL	147.70	0000174140	BRECKLAND BRIDGE (CAR)	legal fees
24/07/2018	NORFOLK COUNTY COUNCIL	26.00	0000174140	BRECKLAND BRIDGE (CAR)	legal fees

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
24/07/2018	NORFOLK COUNTY COUNCIL	358.80	0000174140	BRECKLAND BRIDGE (CAR)	legal fees
31/07/2018	NORFOLK COUNTY COUNCIL	4,387.50	0000174168	LAND CHARGES EXPENSES	norfolk county council fees
10/07/2018	NORFOLK COUNTY COUNCIL PENSION FUND	8,508.09	0000173942	PENSION ACT PAYMENTS	pension act
10/07/2018	NORFOLK COUNTY COUNCIL PENSION FUND	132,459.63	0000174098	SALARIES CONTROL ACCOUNT	superannuation - apt&c
10/07/2018	NORFOLK COUNTY COUNCIL PENSION FUND	79,666.67	0000174098	PENSION ACT PAYMENTS	pension - past service costs
17/07/2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD	26,088.71	0000173994	WASTE COLLECTION	recycling project
03/07/2018	NWES ENCOURAGING ENTERPRISE	310.00	0000173872	CORPORATE POLICY MAKING	hired services
03/07/2018	NWES ENCOURAGING ENTERPRISE	310.00	0000173872	RECHARGEABLE WORKS SHDC	hired services
24/07/2018	OCELLA SOFTWARE SYSTEMS LIMITED	1,850.00	0000173898	DEVELOPMENT CONTROL	annual software support
10/07/2018	OCELLA SOFTWARE SYSTEMS LIMITED	2,287.26	0000173940	COMMUNICATIONS & COMPUTING	annual software support
24/07/2018	OCELLA SOFTWARE SYSTEMS LIMITED	950.00	0000174190	DEVELOPMENT CONTROL	annual software support
17/07/2018	ONESTEP SOLUTIONS	28,195.00	0000174161	REVENUES	annual software support
31/07/2018	OXFORD DATA CONSULTANCY	8,633.79	0000174397	CENTRAL CONTRACTS (ODR)	hired services
31/07/2018	PARKWOOD LEISURE LTD	7,215.70	0000173816	LEISURE FACILITIES CLIENT	joint use charges
17/07/2018	PARKWOOD LEISURE LTD	506.23	0000173818	LEISURE FACILITIES CLIENT	joint use charges
17/07/2018	PARKWOOD LEISURE LTD	15,653.71	0000173818	LEISURE FACILITIES CLIENT	joint use charges
31/07/2018	PARKWOOD LEISURE LTD	15,653.71	0000174302	LEISURE FACILITIES CLIENT	joint use charges
31/07/2018	PARKWOOD LEISURE LTD	7,215.70	0000174303	LEISURE FACILITIES CLIENT	joint use charges
03/07/2018	PHOENIX SOFTWARE LTD	4,000.00	0000173946	NEW ICT SERVICE & INFRAST 2017	hardware/network support
31/07/2018	PHOENIX SOFTWARE LTD	1,845.45	0000174370	COMMUNICATIONS & COMPUTING	annual software support
31/07/2018	PHS DATASHRED/PHS GROUP	940.80	0000174332	OFFICE ACCOM - ELIZABETH HOUSE	hired services
03/07/2018	PREFERRED ACCESS RAMP SYSTEMS LTD	4,289.00	0000173927	GRANTS - REABLE GRANT	grants
10/07/2018	PRUDENTIAL	1,000.00	0000174101	SALARIES CONTROL ACCOUNT	superannuation - apt&c
31/07/2018	QUINN CONSTRUCTION SERVICES (ANGLIA) LTD	3,987.97	0000174369	COMMERCIAL PROPERTY	routine repairs & maintenance
24/07/2018	RECORD UK LIMITED	2,301.24	0000174201	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
03/07/2018	REED SPECIALIST RECRUITMENT LTD	1,028.78	0000172911	POLICY & COMMUNICATIONS	additional staffing
03/07/2018	REED SPECIALIST RECRUITMENT LTD	960.19	0000173033	POLICY & COMMUNICATIONS	additional staffing
03/07/2018	REED SPECIALIST RECRUITMENT LTD	991.37	0000173156	POLICY & COMMUNICATIONS	additional staffing
03/07/2018	REED SPECIALIST RECRUITMENT LTD	729.50	0000173694	POLICY & COMMUNICATIONS	additional staffing
03/07/2018	REED SPECIALIST RECRUITMENT LTD	966.43	0000173947	POLICY & COMMUNICATIONS	additional staffing
03/07/2018	REED SPECIALIST RECRUITMENT LTD	754.44	0000173948	POLICY & COMMUNICATIONS	additional staffing
17/07/2018	REED SPECIALIST RECRUITMENT LTD	1,000.00	0000174146	CUSTOMER	additional staffing
31/07/2018	REED SPECIALIST RECRUITMENT LTD	941.49	0000174180	POLICY & COMMUNICATIONS	additional staffing
17/07/2018	REED SPECIALIST RECRUITMENT LTD	551.19	0000174192	CUSTOMER	additional staffing
24/07/2018	REED SPECIALIST RECRUITMENT LTD	180.36	0000174194	STRATEGIC HOUSING (ODR)	additional staffing
24/07/2018	REED SPECIALIST RECRUITMENT LTD	135.27	0000174194	STRATEGIC HOUSING (ODR)	additional staffing
24/07/2018	REED SPECIALIST RECRUITMENT LTD	225.45	0000174194	STRATEGIC HOUSING (ODR)	additional staffing
24/07/2018	REED SPECIALIST RECRUITMENT LTD	150.30	0000174198	STRATEGIC HOUSING (ODR)	additional staffing
24/07/2018	REED SPECIALIST RECRUITMENT LTD	420.84	0000174198	STRATEGIC HOUSING (ODR)	additional staffing
24/07/2018	REED SPECIALIST RECRUITMENT LTD	574.90	0000174305	STRATEGIC HOUSING (ODR)	additional staffing
03/07/2018	RFT SERVICES CIS 20%	493.80	0000173829	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	85.00	0000173829	COMMERCIAL PROPERTY	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	128.19	0000173829	COMMERCIAL PROPERTY	routine repairs & maintenance

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
03/07/2018	RFT SERVICES CIS 20%	54.00	0000173829	COMMERCIAL PROPERTY	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	530.00	0000173829	COMMERCIAL PROPERTY	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	101.27	0000173829	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	62.00	0000173829	COMMERCIAL PROPERTY	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	62.00	0000173829	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	242.27	0000173829	COMMERCIAL PROPERTY	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	308.31	0000173829	COMMERCIAL PROPERTY	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	78.06	0000173829	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	61.98	0000173829	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	121.17	0000173829	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	148.00	0000173829	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	142.35	0000173829	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	94.00	0000173829	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	222.24	0000173829	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	132.76	0000173830	ASSET MANAGEMENT	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	70.00	0000173830	CAR PARKS	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	110.00	0000173830	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	110.27	0000173830	PUBLIC LIGHTING	r & m public lighting
03/07/2018	RFT SERVICES CIS 20%	2,498.37	0000173830	ROADS & FOOTPATHS	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	70.00	0000173830	ASSET MANAGEMENT	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	1,565.09	0000173830	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
03/07/2018	RFT SERVICES CIS 20%	4,519.81	0000173930	GRANTS - REABLE GRANT	grants
03/07/2018	RFT SERVICES CIS 20%	5,017.96	0000173932	GRANT - DISABLED FAC GRT	grants
03/07/2018	RFT SERVICES CIS 20%	4,436.26	0000173941	GRANTS - REABLE GRANT	grants
03/07/2018	RICOH UK LTD	250.85	0000173789	COMMUNICATIONS & COMPUTING	photocopier rentals
03/07/2018	RICOH UK LTD	250.85	0000173789	COMMUNICATIONS & COMPUTING	photocopier rentals
03/07/2018	RICOH UK LTD	250.85	0000173789	COMMUNICATIONS & COMPUTING	photocopier rentals
31/07/2018	RIGHT MOVE GROUP LTD	505.00	0000174326	COMMERCIAL PROPERTY	marketing and promotion
10/07/2018	SAFFRON HOUSING TRUST LTD	3,030.00	0000174088	GRANTS - REABLE GRANT	grants
24/07/2018	SCARNING DALE	600.00	0000174319	HOUSING OPTION	temporary accommodation
24/07/2018	SCARNING DALE	500.00	0000174320	HOUSING OPTION	temporary accommodation
10/07/2018	SECURITAS SECURITY SERVICES LIMITED	297.70	0000173999	OFFICE ACCOM - BRECKLAND HSE	security
10/07/2018	SECURITAS SECURITY SERVICES LIMITED	300.30	0000173999	OFFICE ACCOM - BRECKLAND HSE	security
10/07/2018	SECURITAS SECURITY SERVICES LIMITED	300.30	0000174003	OFFICE ACCOM - THE GUILDHALL	security
10/07/2018	SECURITAS SECURITY SERVICES LIMITED	297.70	0000174003	OFFICE ACCOM - THE GUILDHALL	security
17/07/2018	SERCO LTD	67.50	0000174022	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
17/07/2018	SERCO LTD	461.00	0000174022	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
17/07/2018	SERCO LTD	540.25	0000174022	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
17/07/2018	SERCO LTD	508.21	0000174022	CAR PARKS	grounds maintenance contract 1
17/07/2018	SERCO LTD	2,420.08	0000174022	COMMERCIAL PROPERTY	grounds maintenance contract 1
17/07/2018	SERCO LTD	7,330.60	0000174022	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
17/07/2018	SERCO LTD	57,770.28	0000174022	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
17/07/2018	SERCO LTD	1,682.22	0000174022	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums



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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
17/07/2018	SERCO LTD	75,404.40	0000174022	ENV PROTECTION ACT - CLEANSING	cleansing contract
17/07/2018	SERCO LTD	770.57	0000174022	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
17/07/2018	SERCO LTD	228,569.96	0000174022	WASTE COLLECTION	waste collection contract
17/07/2018	SERCO LTD	511.68	0000174022	LAND DRAINAGE	grounds maintenance contract 1
17/07/2018	SERCO LTD	11,076.41	0000174022	WASTE COLLECTION	waste collection contract
17/07/2018	SHELTER TRAINING	890.00	0000174130	HOUSING OPTION	hired services
17/07/2018	SHELTER TRAINING	192.95	0000174130	HOUSING OPTION	hired services
17/07/2018	SIGNS EXPRESS LTD	162.18	0000174102	COMMUNITY SAFETY	Community Safety Initiative
17/07/2018	SIGNS EXPRESS LTD	539.10	0000174102	COMMUNITY SAFETY	Community Safety Initiative
17/07/2018	SIGNS EXPRESS LTD	30.00	0000174102	COMMUNITY SAFETY	Community Safety Initiative
10/07/2018	SOUTH HOLLAND DC	870.40	0000174008	POLLUTION CONTROL	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	3,074.10	0000174008	POLLUTION CONTROL	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	870.40	0000174008	HUMAN RESOURCES T.UNIT	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	1,222.79	0000174008	ECONOMIC DEVELOPMENT	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	1,222.79	0000174008	STRATEGIC HOUSING	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	1,048.10	0000174008	FORWARD PLANNING	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	870.40	0000174008	POLICY AND PERFORMANCE	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	1,756.48	0000174008	CORPORATE POLICY MAKING	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	870.40	0000174008	LICENSING	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	1,628.47	0000174008	GENERAL PUBLIC HEALTH EXPENSES	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	870.40	0000174008	FOOD SAFETY / HYGIENE	shared magement (non direct)
10/07/2018	SOUTH HOLLAND DC	3,176.70	0000174008	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
31/07/2018	SOUTH NORFOLK DISTRICT COUNCIL	3,272.50	0000174366	INTERNAL AUDIT T.UNIT	audit fees
31/07/2018	SOUTH NORFOLK DISTRICT COUNCIL	11,965.68	0000174366	INTERNAL AUDIT T.UNIT	audit fees
03/07/2018	SP LANDSCAPES AND TREE CONTRACTORS LTD	2,100.00	0000173870	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
31/07/2018	SPILTMILK DANCE	3,000.00	0000174331	ARTS/CULTURAL DEVELOPMENT	hired services
24/07/2018	ST EDMUNDSBURY BOROUGH COUNCIL	452.00	0000174169	REVENUES	partnership costs
24/07/2018	ST EDMUNDSBURY BOROUGH COUNCIL	5,833.00	0000174169	REVENUES	partnership costs
24/07/2018	ST EDMUNDSBURY BOROUGH COUNCIL	1,698.00	0000174169	REVENUES	partnership costs
24/07/2018	ST EDMUNDSBURY BOROUGH COUNCIL	8,215.64	0000174169	REVENUES	partnership costs
24/07/2018	ST EDMUNDSBURY BOROUGH COUNCIL	2.09	0000174169	REVENUES	partnership costs
24/07/2018	ST EDMUNDSBURY BOROUGH COUNCIL	2.09	0000174169	REVENUES	partnership costs
24/07/2018	ST EDMUNDSBURY BOROUGH COUNCIL	1.09	0000174169	REVENUES	partnership costs
10/07/2018	STULEE CLEANING SPECIALISTS	2,749.80	0000174009	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
10/07/2018	STULEE CLEANING SPECIALISTS	454.00	0000174009	E B P - BUSINESS UNITS SERVICE	contract cleaners
10/07/2018	STULEE CLEANING SPECIALISTS	2,650.00	0000174009	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/07/2018	STULEE CLEANING SPECIALISTS	2,213.00	0000174009	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
10/07/2018	STULEE CLEANING SPECIALISTS	865.67	0000174009	OFFICE ACCOM - THE GUILDHALL	contract cleaners
24/07/2018	TECHNICAL MOVES LTD	667.00	0000174286	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
24/07/2018	TECHNICAL MOVES LTD	667.00	0000174287	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
31/07/2018	TECHNICAL MOVES LTD	667.00	0000174355	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
03/07/2018	THE FOUNDRY GROUP	3,000.00	0000173905	ARTS/CULTURAL DEVELOPMENT	hired services
31/07/2018	THE LIVELY CREW	2,998.30	0000174338	GENERAL MTF ASSET	marketing and promotion

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10/07/2018	THE OYSTER PARTNERSHIP LIMITED	748.00	0000173995	STRATEGIC HOUSING (ODR)	additional staffing
10/07/2018	THE OYSTER PARTNERSHIP LIMITED	748.00	0000173995	STRATEGIC HOUSING (ODR)	additional staffing
03/07/2018	THE RISK FACTOR LIMITED	11,450.00	0000173875	INSURANCE ACCOUNT	other insurance
17/07/2018	THE RISK FACTOR LIMITED	1,748.33	0000174030	INSURANCE ACCOUNT	personal accident insurance
24/07/2018	THE UNIVERSITY OF EAST ANGLIA	4,314.00	0000174288	WASTE COLLECTION	salaries - direct allocation
24/07/2018	THOMSON REUTERS	4,158.80	0000174233	LEGAL SERVICES (SHDC)	business information
24/07/2018	THOMSON REUTERS	6,238.20	0000174233	LEGAL SERVICES	business information
03/07/2018	TOTAL GAS & POWER	4,107.35	0000173629	OFFICE ACCOM - ELIZABETH HOUSE	electricity
24/07/2018	TOTAL GAS & POWER	4,844.73	0000173697	PUBLIC LIGHTING	electricity
24/07/2018	TOTAL GAS & POWER	1,918.43	0000174251	OFFICE ACCOM - THE GUILDHALL	electricity
24/07/2018	TOTAL GAS & POWER	2,115.02	0000174252	OFFICE ACCOM - BRECKLAND HSE	electricity
24/07/2018	TOTAL GAS & POWER	3,917.45	0000174254	OFFICE ACCOM - ELIZABETH HOUSE	electricity
10/07/2018	UNISON	610.90	0000174099	SALARIES CONTROL ACCOUNT	unison subs
31/07/2018	URBAN VISION PARTNERSHIP LIMITED	3,171.40	0000174398	DEVELOPMENT CONTROL	consultants fees
17/07/2018	VALUATION OFFICE AGENCY	500.00	0000174149	ASSET MANAGEMENT	district valuer fees
24/07/2018	VALUATION OFFICE AGENCY	550.00	0000174181	CORPORATE FINANCE	district valuer fees
24/07/2018	VALUATION OFFICE AGENCY	450.00	0000174181	CORPORATE FINANCE	district valuer fees
03/07/2018	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	208.88	0000173951	REVENUES	annual software support
03/07/2018	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	0.01	0000173951	REVENUES	annual software support
03/07/2018	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	1,044.51	0000173951	REVENUES	annual software support
03/07/2018	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	835.60	0000173951	REVENUES	annual software support
17/07/2018	VIEWING ONLINE LTD	1,000.00	0000174182	ARTS/CULTURAL DEVELOPMENT	hired services
17/07/2018	VIEWING ONLINE LTD	500.00	0000174182	ARTS/CULTURAL DEVELOPMENT	hired services
17/07/2018	VIEWING ONLINE LTD	500.00	0000174182	ARTS/CULTURAL DEVELOPMENT	hired services
17/07/2018	VIEWING ONLINE LTD	3,000.00	0000174182	ARTS/CULTURAL DEVELOPMENT	hired services
18/07/2018	VODAFONE-DEMON	3,584.00	0000172620	COMMUNICATIONS & COMPUTING	annual software support
24/07/2018	WAVE	1,166.59	0000174113	OFFICE ACCOM - THE GUILDHALL	water charges
10/07/2018	WAYLAND PARTNERSHIP	1,490.00	0000174011	CUSTOMER	rents