

Expenditure Exceeding £500 - June 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
19/06/2018	4SIGHT COMMUNICATIONS LIMITED	7,243.60	0000172846	CUSTOMER	hired services
12/06/2018	4SIGHT COMMUNICATIONS LIMITED	510.00	0000173602	COMMUNICATIONS & COMPUTING	telephone lines
05/06/2018	ABACUS HOTELS LTD	267.50	0000172976	RECHARGEABLE WORKS SHDC	hired services
05/06/2018	ABACUS HOTELS LTD	267.50	0000172976	CORPORATE POLICY MAKING	hired services
05/06/2018	ABACUS HOTELS LTD	140.00	0000172976	CORPORATE POLICY MAKING	hired services
05/06/2018	ABACUS HOTELS LTD	140.00	0000172976	RECHARGEABLE WORKS SHDC	hired services
12/06/2018	ACCESS COMMUNITY TRUST	14,331.00	0000173599	HOUSING OPTION	hired services
12/06/2018	ACCESS COMMUNITY TRUST	14,331.00	0000173600	HOUSING OPTION	hired services
12/06/2018	ACCESS COMMUNITY TRUST	14,331.00	0000173600	HOUSING OPTION	hired services
19/06/2018	ALS ENVIRONMENTAL LTD	220.00	0000173515	POLLUTION CONTROL	hired services
19/06/2018	ALS ENVIRONMENTAL LTD	70.00	0000173515	POLLUTION CONTROL	hired services
19/06/2018	ALS ENVIRONMENTAL LTD	64.15	0000173515	POLLUTION CONTROL	hired services
19/06/2018	ALS ENVIRONMENTAL LTD	64.15	0000173515	POLLUTION CONTROL	hired services
19/06/2018	ALS ENVIRONMENTAL LTD	64.15	0000173515	POLLUTION CONTROL	hired services
19/06/2018	ALS ENVIRONMENTAL LTD	64.15	0000173515	POLLUTION CONTROL	hired services
19/06/2018	ALS ENVIRONMENTAL LTD	64.15	0000173515	POLLUTION CONTROL	hired services
12/06/2018	ANGLIA AIR CONDITIONING LTD	1,717.35	0000173479	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/06/2018	ANIMAL WARDEN SERVICES	4,558.75	0000173550	DOG WARDEN SERVICES	dog warden contract
26/06/2018	ARVATO LIMITED	1,190.00	0000173760	REVENUES	training
26/06/2018	ARVATO LIMITED	1,600.00	0000173761	REVENUES	training
19/06/2018	ASPECT GROUP SERVICES LTD	27,814.15	0000173683	MINSTERGATE, THETFORD - ROOF R	contractors - capital schemes
26/06/2018	BARCLAYS LONDON-CHAPS	2,357.49	0000173911	CORPORATE FINANCE	bank fees
12/06/2018	BIRKETTS LLP	750.00	0000173523	COMMERCIAL PROPERTY	consultants fees
12/06/2018	BRADER & HARVEY LTD	750.00	0000173570	WEL'HAM RD LITCHAM	routine repairs & maintenance
12/06/2018	BRECKLAND LEISURE LIMITED	188,489.73	0000173551	LEISURE FACILITIES CLIENT	pfi unitary charge
12/06/2018	BRECKLAND LEISURE LIMITED	10,313.96	0000173551	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
12/06/2018	BRECKLAND RIVERSIDE LIMITED	3,250.00	0000173545	RIVERSIDE, THETFORD	consultants fees
19/06/2018	BRITISH GAS BUSINESS	2,194.59	0000173575	HOSTELS	gas
12/06/2018	BRYAN LECOUCHE LTD	1,635.90	0000173528	GYPSIES & TRAVELLERS	hired services
19/06/2018	BUILDING PARTNERSHIPS LIMITED	2,500.00	0000173560	BRECKLAND BRIDGE	hired services
12/06/2018	CAPITA BUSINESS SERVICES LTD	27,818.96	0000173611	REVENUES	annual software support
12/06/2018	CAPITA BUSINESS SERVICES LTD	139,094.83	0000173611	REVENUES	annual software support
12/06/2018	CAPITA BUSINESS SERVICES LTD	111,275.86	0000173611	REVENUES	annual software support
19/06/2018	CAPITA BUSINESS SERVICES LTD	23,885.69	0000173640	ARP GOV GRANTS REC'D IN YEAR	annual software support
25/06/2018	CAPITA BUSINESS SERVICES LTD	1,402.49	0000173726	CORPORATE FINANCE	bank fees
20/06/2018	CAPITA BUSINESS SERVICES LTD	4,066.68	0000173868	CORPORATE FINANCE	bank fees
05/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	586.32	0000173071	DEVELOPMENT CONTROL	consultants fees
05/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,695.74	0000173073	FORWARD PLANNING	hired services
19/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	2,545.61	0000173539	FORWARD PLANNING	local plan production
19/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.34	0000173573	DEVELOPMENT CONTROL	capita p&bc contract
19/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000173573	STREET NAMING & NUMBERING	capita p&bc contract
19/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000173573	TREES & COUNTRYSIDE	capita p&bc contract
19/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.66	0000173573	LAND CHARGES EXPENSES	capita p&bc contract

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19/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000173573	FORWARD PLANNING	capita p&bc contract
19/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000173573	BUILDING CONTROL	capita p&bc contract
19/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000173573	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
19/06/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.00	0000173573	ENFORCEMENT	capita p&bc contract
12/06/2018	CHAS D ALLFLATT LTD	4,244.80	0000173581	GRANTS - REABLE GRANT	grants
12/06/2018	CHAS D ALLFLATT LTD	5,216.16	0000173584	GRANT - DISABLED FAC GRT	grants
12/06/2018	CHAS D ALLFLATT LTD	3,548.59	0000173585	GRANTS - REABLE GRANT	grants
12/06/2018	CHAS D ALLFLATT LTD	4,101.36	0000173590	GRANTS - REABLE GRANT	grants
19/06/2018	CHAS D ALLFLATT LTD	3,902.35	0000173715	GRANT - DISABLED FAC GRT	grants
19/06/2018	CHAS D ALLFLATT LTD	3,873.85	0000173717	GRANTS - REABLE GRANT	grants
19/06/2018	CHAS D ALLFLATT LTD	3,843.59	0000173721	GRANT - DISABLED FAC GRT	grants
19/06/2018	CHAS D ALLFLATT LTD	9,325.03	0000173732	GRANT - DISABLED FAC GRT	grants
19/06/2018	CHG-MERIDIAN COMPUTER LEASING UK LTD	680.46	0000173673	COMMUNICATIONS & COMPUTING	photocopier rentals
26/06/2018	CIVICA UK LIMITED	2,200.00	0000173835	REVENUES	annual software support
26/06/2018	CIVICA UK LIMITED	2,750.00	0000173835	REVENUES	annual software support
26/06/2018	CIVICA UK LIMITED	550.00	0000173835	REVENUES	annual software support
19/06/2018	CLAPHAM & COLLINGE LLP	5,215.10	0000173730	LEGAL SERVICES	legal fees
12/06/2018	COMPUTERSHARE VOUCHER SERVICE	122.80	0000173616	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
12/06/2018	COMPUTERSHARE VOUCHER SERVICE	2,232.70	0000173616	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
26/06/2018	COOPER LOMAZ RECRUITMENT LIMITED	3,000.00	0000173815	COMMUNICATIONS & COMPUTING	recruitment costs
26/06/2018	COPY IT DIGITAL SOLUTIONS LTD	33.01	0000173756	COMMUNICATIONS & COMPUTING	photocopier rentals
26/06/2018	COPY IT DIGITAL SOLUTIONS LTD	551.00	0000173756	COMMUNICATIONS & COMPUTING	photocopier rentals
26/06/2018	COPY IT DIGITAL SOLUTIONS LTD	631.01	0000173854	REVENUES	hired services
26/06/2018	COPY IT DIGITAL SOLUTIONS LTD	126.20	0000173854	REVENUES	hired services
26/06/2018	COPY IT DIGITAL SOLUTIONS LTD	504.81	0000173854	REVENUES	hired services
26/06/2018	COPY IT DIGITAL SOLUTIONS LTD	783.84	0000173855	REVENUES	hired services
26/06/2018	COPY IT DIGITAL SOLUTIONS LTD	783.84	0000173855	REVENUES	hired services
26/06/2018	CREATIVE ARTS EAST	4,000.00	0000173819	ARTS/CULTURAL DEVELOPMENT	hired services
19/06/2018	CRITIQOM	1,295.89	0000173568	REVENUES	postages
19/06/2018	CRITIQOM	1,300.00	0000173568	REVENUES	postages
19/06/2018	CRITIQOM	12,979.41	0000173568	REVENUES	postages
19/06/2018	CRITIQOM	10,383.53	0000173568	REVENUES	postages
19/06/2018	CRITIQOM	545.45	0000173569	REVENUES	hired services
19/06/2018	CRITIQOM	545.46	0000173569	REVENUES	hired services
19/06/2018	CRITIQOM	4,363.65	0000173569	REVENUES	hired services
19/06/2018	CRITIQOM	5,454.56	0000173569	REVENUES	hired services
26/06/2018	DISCLOSURE & BARRING SERVICE	220.00	0000173547	LICENSING	crb checks
26/06/2018	DISCLOSURE & BARRING SERVICE	352.00	0000173547	LICENSING (SHDC)	crb checks
12/06/2018	DISS, THETFORD & DISTRICT CAB	15,000.00	0000173459	VOLUNTARY SECTOR	grants
05/06/2018	EDEN BROWN LTD	888.00	0000173297	REVENUES	additional staffing
05/06/2018	EDEN BROWN LTD	792.00	0000173298	REVENUES	additional staffing
05/06/2018	EDEN BROWN LTD	888.00	0000173335	REVENUES	additional staffing
05/06/2018	EDEN BROWN LTD	930.00	0000173447	REVENUES	additional staffing

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05/06/2018	EDEN BROWN LTD	888.00	0000173448	REVENUES	additional staffing
05/06/2018	EDEN BROWN LTD	888.00	0000173449	REVENUES	additional staffing
05/06/2018	EDEN BROWN LTD	876.00	0000173450	REVENUES	additional staffing
26/06/2018	EDEN BROWN LTD	798.00	0000173741	REVENUES	additional staffing
26/06/2018	EDEN BROWN LTD	888.00	0000173745	REVENUES	additional staffing
26/06/2018	EDEN BROWN LTD	918.00	0000173746	REVENUES	additional staffing
26/06/2018	EDEN BROWN LTD	888.00	0000173748	REVENUES	additional staffing
26/06/2018	EDEN BROWN LTD	906.00	0000173825	REVENUES	additional staffing
26/06/2018	EDEN BROWN LTD	906.00	0000173827	REVENUES	additional staffing
26/06/2018	EDUCATIONAL ENTERTAINMENT	600.00	0000173837	COMMUNITY SAFETY	Community Safety Initiative
12/06/2018	ELECTORAL REFORM SERVICES LTD	608.95	0000173520	REGISTRATION OF ELECTORS	stationery
05/06/2018	ERNST & YOUNG LLP	2,803.00	0000173462	REVENUES	audit fees
05/06/2018	ERNST & YOUNG LLP	11,134.00	0000173462	CORPORATE FINANCE	audit fees
05/06/2018	ESPO	542.77	0000173422	OFFICE ACCOM - THE GUILDHALL	gas
05/06/2018	ESPO	882.32	0000173423	OFFICE ACCOM - BRECKLAND HSE	gas
26/06/2018	FRANCIS DARRAH CHARTERED SURVEYORS	6,500.00	0000173799	COMMERCIAL PROPERTY	consultants fees
05/06/2018	GOSS INTERACTIVE	1,875.00	0000173461	CUSTOMER (SHDC)	annual software support
05/06/2018	GOSS INTERACTIVE	1,875.00	0000173461	ENV. HEALTH CONSULTANCY	annual software support
05/06/2018	GOSS INTERACTIVE	1,875.00	0000173461	CUSTOMER	annual software support
05/06/2018	GOSS INTERACTIVE	1,875.00	0000173461	EH CONSULTANCY (SHDC)	annual software support
12/06/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	8,755.60	0000173582	GRANT - DISABLED FAC GRT	grants
12/06/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	7,200.00	0000173587	GRANT - DISABLED FAC GRT	grants
05/06/2018	HARRIS CUFFARO & NICHOLS	1.80	0000173464	REVENUES	legal fees
05/06/2018	HARRIS CUFFARO & NICHOLS	517.80	0000173464	REVENUES	legal fees
19/06/2018	HARRIS CUFFARO & NICHOLS	1,126.50	0000173662	REVENUES	legal fees
19/06/2018	HARRIS CUFFARO & NICHOLS	3.60	0000173662	REVENUES	legal fees
12/06/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000173155	HUMAN RESOURCES T.UNIT	consultants fees
19/06/2018	HAYS ACCOUNTANCY & FINANCE	2,006.55	0000173380	PROGRAMME DELIVERY (GIF)	additional staffing
19/06/2018	HAYS ACCOUNTANCY & FINANCE	49.50	0000173381	PROGRAMME DELIVERY (GIF)	fares & miscellaneous
19/06/2018	HAYS ACCOUNTANCY & FINANCE	2,006.55	0000173381	PROGRAMME DELIVERY (GIF)	additional staffing
19/06/2018	HAYS ACCOUNTANCY & FINANCE	2,307.53	0000173382	PROGRAMME DELIVERY (GIF)	additional staffing
19/06/2018	HAYS ACCOUNTANCY & FINANCE	49.50	0000173382	PROGRAMME DELIVERY (GIF)	fares & miscellaneous
19/06/2018	HAYS ACCOUNTANCY & FINANCE	49.50	0000173514	PROGRAMME DELIVERY (GIF)	fares & miscellaneous
19/06/2018	HAYS ACCOUNTANCY & FINANCE	2,006.55	0000173514	PROGRAMME DELIVERY (GIF)	additional staffing
19/06/2018	HAYS ACCOUNTANCY & FINANCE	49.50	0000173533	PROGRAMME DELIVERY (GIF)	fares & miscellaneous
19/06/2018	HAYS ACCOUNTANCY & FINANCE	1,203.93	0000173533	PROGRAMME DELIVERY (GIF)	additional staffing
19/06/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000173595	HUMAN RESOURCES T.UNIT	consultants fees
19/06/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000173596	HUMAN RESOURCES T.UNIT	consultants fees
12/06/2018	HMRC 531PC00136210	2,274.00	0000173618	HUMAN RESOURCES T.UNIT	apprentice levy
12/06/2018	HMRC 531PC00136210	939.00	0000173618	SALARIES CONTROL ACCOUNT	student loans
12/06/2018	HMRC 531PC00136210	78,689.00	0000173618	SALARIES CONTROL ACCOUNT	paye
12/06/2018	HMRC 531PC00136210	113,946.68	0000173618	SALARIES CONTROL ACCOUNT	national insurance
12/06/2018	HMRC 531PC00136210	5,160.60	0000173618	SALARIES CONTROL ACCOUNT	paye

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12/06/2018	HMRC 531PC00136210	2,085.00	0000173618	SALARIES CONTROL ACCOUNT	national insurance
12/06/2018	HOWES PERCIVAL LLP	2,929.00	0000173474	DEVELOPMENT CONTROL	legal fees
05/06/2018	REDACTED	833.00	0000173518	GYPSIES & TRAVELLERS	hired services
26/06/2018	JAMES BUTTON & CO SOLICITORS	91.89	0000173862	HUMAN RESOURCES (SHDC)	training
26/06/2018	JAMES BUTTON & CO SOLICITORS	91.89	0000173862	HUMAN RESOURCES T.UNIT	training
26/06/2018	JAMES BUTTON & CO SOLICITORS	356.25	0000173862	HUMAN RESOURCES (SHDC)	training
26/06/2018	JAMES BUTTON & CO SOLICITORS	543.75	0000173862	HUMAN RESOURCES T.UNIT	training
26/06/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	750.00	0000173809	COMMERCIAL PROPERTY (ODT)	consultants fees
26/06/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	750.00	0000173810	COMMERCIAL PROPERTY (ODT)	consultants fees
26/06/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	750.00	0000173811	COMMERCIAL PROPERTY (ODT)	consultants fees
26/06/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	1,000.00	0000173812	COMMERCIAL PROPERTY (ODT)	consultants fees
26/06/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	750.00	0000173845	COMMERCIAL PROPERTY (ODT)	consultants fees
19/06/2018	KAISY LTD	1,600.00	0000173635	COMMUNICATIONS & COMPUTING	additional staffing
26/06/2018	KINGS & BARNHAMS	580.00	0000173695	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
12/06/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000173572	COMMUNITY SAFETY	cctv contract
26/06/2018	LAND GROUP (BRECKLAND LTD)	500.00	0000173832	ENABLING (ODRT)	consultants fees
05/06/2018	LANDMARK CHAMBERS	500.00	0000173491	MISCELLANEOUS PROVISIONS	transfers out
05/06/2018	LAUGHOLOGY LTD	1,996.00	0000173431	HUMAN RESOURCES T.UNIT	consultants fees
19/06/2018	LAVAT CONSULTING LTD	2,507.50	0000173737	FINANCIAL SERVICES T.UNIT	subscriptions
12/06/2018	LICHFIELDS	2,000.00	0000173603	FORWARD PLANNING	local plan production
26/06/2018	LOCAL GOVERNMENT ASSOCIATION	10,450.00	0000173659	CORPORATE POLICY MAKING	subscriptions
12/06/2018	MARTIN FIGURA	1,000.00	0000172837	ARTS/CULTURAL DEVELOPMENT	hired services
12/06/2018	MHR INTERNATIONAL UK LTD	6,596.17	0000173368	HUMAN RESOURCES (SHDC)	hired services
12/06/2018	MHR INTERNATIONAL UK LTD	1,449.47	0000173371	HUMAN RESOURCES T.UNIT	annual software support
12/06/2018	MHR INTERNATIONAL UK LTD	931.63	0000173373	HUMAN RESOURCES T.UNIT	annual software support
26/06/2018	MHR INTERNATIONAL UK LTD	2,000.00	0000173727	HUMAN RESOURCES (SHDC)	hired services
26/06/2018	MHR INTERNATIONAL UK LTD	1,000.00	0000173727	HUMAN RESOURCES T.UNIT	annual software support
26/06/2018	MHR INTERNATIONAL UK LTD	8,454.68	0000173838	HUMAN RESOURCES T.UNIT	hired services
26/06/2018	MHR INTERNATIONAL UK LTD	4,517.34	0000173838	HUMAN RESOURCES (SHDC)	hired services
26/06/2018	MHR INTERNATIONAL UK LTD	6,434.01	0000173839	HUMAN RESOURCES (SHDC)	hired services
26/06/2018	MHR INTERNATIONAL UK LTD	18,000.00	0000173840	HUMAN RESOURCES T.UNIT	hired services
12/06/2018	MID NORFOLK CITIZENS ADVICE BUREAU	13,750.00	0000173430	VOLUNTARY SECTOR	grants
26/06/2018	MODERN MINDSET LIMITED	7,010.00	0000173785	COMMUNICATIONS & COMPUTING	annual software support
05/06/2018	MORGAN HUNT UK LIMITED	974.45	0000173387	ARP GOV GRANTS REC'D IN YEAR	additional staffing
12/06/2018	MORGAN HUNT UK LIMITED	1,016.82	0000173467	ARP GOV GRANTS REC'D IN YEAR	additional staffing
12/06/2018	MORGAN HUNT UK LIMITED	944.19	0000173468	ARP GOV GRANTS REC'D IN YEAR	additional staffing
12/06/2018	MORGAN HUNT UK LIMITED	817.09	0000173538	ARP GOV GRANTS REC'D IN YEAR	additional staffing
12/06/2018	MORGAN HUNT UK LIMITED	895.77	0000173541	ARP GOV GRANTS REC'D IN YEAR	additional staffing
26/06/2018	MORGAN HUNT UK LIMITED	641.57	0000173654	ARP GOV GRANTS REC'D IN YEAR	additional staffing
26/06/2018	MORGAN HUNT UK LIMITED	919.98	0000173655	ARP GOV GRANTS REC'D IN YEAR	additional staffing
19/06/2018	MW SURFACING LTD	6,017.41	0000173685	CAR PARKS 2017/18	contractors - capital schemes
12/06/2018	NAKED MARKETING LTD	2,550.00	0000173546	COMMUNITY DEVELOPMENT (RGR)	hired services
12/06/2018	NAKED MARKETING LTD	1,103.00	0000173571	ECONOMIC DEVELOPMENT	marketing and promotion

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12/06/2018	NEEDHAMS CONTRACTS LTD	6,408.62	0000173589	GRANTS - REABLE GRANT	grants
12/06/2018	NEEDHAMS CONTRACTS LTD	4,703.64	0000173591	GRANTS - REABLE GRANT	grants
19/06/2018	NEEDHAMS CONTRACTS LTD	5,126.50	0000173718	GRANTS - REABLE GRANT	grants
19/06/2018	NEEDHAMS CONTRACTS LTD	2,039.50	0000173723	GRANTS - REABLE GRANT	grants
26/06/2018	NEOPOST FINANCE LTD (LEASING)	180.11	0000173831	REVENUES	hired services
26/06/2018	NEOPOST FINANCE LTD (LEASING)	900.52	0000173831	REVENUES	hired services
26/06/2018	NEOPOST FINANCE LTD (LEASING)	720.42	0000173831	REVENUES	hired services
26/06/2018	NEOPOST LTD (A/C 288927)	10,000.00	0000173763	FRANKING MACHINE BALANCES	thetford postages
26/06/2018	NORFOLK COMMUNITY FOUNDATION	5,000.00	0000173820	COMMUNITY DEVELOPMENT	pride
26/06/2018	NORFOLK COMMUNITY FOUNDATION	100,000.00	0000173821	PARTNERSHIP DEV./MATCH FUNDING	grants
19/06/2018	NORFOLK COUNTY COUNCIL	705.20	0000173641	LEGAL SERVICES	legal fees
19/06/2018	NORFOLK COUNTY COUNCIL	1,937.90	0000173645	LEGAL SERVICES	legal fees
19/06/2018	NORFOLK COUNTY COUNCIL PENSION FUND	8,508.09	0000173561	PENSION ACT PAYMENTS	pension act
12/06/2018	NORFOLK COUNTY COUNCIL PENSION FUND	79,666.67	0000173626	PENSION ACT PAYMENTS	pension - past service costs
12/06/2018	NORFOLK COUNTY COUNCIL PENSION FUND	130,763.57	0000173626	SALARIES CONTROL ACCOUNT	superannuation - apt&c
26/06/2018	NORFOLK COUNTY COUNCIL PENSION FUND	1,200.00	0000173823	CORPORATE FINANCE	hired services
26/06/2018	NORFOLK COUNTY COUNCIL PENSION FUND	320.00	0000173823	CORPORATE FINANCE	hired services
26/06/2018	NORFOLK COUNTY COUNCIL PENSION FUND	383.14	0000173823	CORPORATE FINANCE	hired services
19/06/2018	NORFOLK STAIRLIFTS	4,895.00	0000173714	GRANTS - REABLE GRANT	grants
19/06/2018	NORFOLK STAIRLIFTS	2,210.00	0000173720	GRANTS - REABLE GRANT	grants
26/06/2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD	19,646.32	0000173593	WASTE COLLECTION	recycling project
19/06/2018	NORWICH CITY COUNCIL	250.00	0000173661	HUMAN RESOURCES T.UNIT	training
19/06/2018	NORWICH CITY COUNCIL	250.00	0000173661	HUMAN RESOURCES (SHDC)	training
19/06/2018	NWES ENCOURAGING ENTERPRISE	240.00	0000173004	CORPORATE POLICY MAKING	training
19/06/2018	NWES ENCOURAGING ENTERPRISE	300.00	0000173004	CORPORATE POLICY MAKING	training
26/06/2018	OCELLA SOFTWARE SYSTEMS LIMITED	629.68	0000173472	COMMUNICATIONS & COMPUTING	annual software support
26/06/2018	OCELLA SOFTWARE SYSTEMS LIMITED	1,964.59	0000173472	COMMUNICATIONS & COMPUTING	annual software support
26/06/2018	OLD THORNS GOLF HOTEL & COUNTRY ESTATE L	1,379.50	0000173865	HUMAN RESOURCES T.UNIT	hired services
26/06/2018	ONESTEP SOLUTIONS	3,750.00	0000173680	REVENUES	annual software support
19/06/2018	OPINION RESEARCH SERVICES	7,768.45	0000173642	FORWARD PLANNING	local plan production
12/06/2018	PARKWOOD LEISURE LTD	7,215.70	0000173466	LEISURE FACILITIES CLIENT	joint use charges
19/06/2018	PENNA PLC	5,500.00	0000173385	CORPORATE POLICY MAKING	staff advertisements
19/06/2018	PENNA PLC	5,500.00	0000173385	RECHARGEABLE WORKS SHDC	staff advertisements
19/06/2018	PENNA PLC	2,116.80	0000173735	ENABLING	additional staffing
19/06/2018	PENNA PLC	1,411.20	0000173735	ENABLING (SHDC)	additional staffing
19/06/2018	PENNA PLC	1,814.40	0000173735	FORWARD PLANNING	additional staffing
19/06/2018	PENNA PLC	1,209.60	0000173735	FORWARD PLANNING (SHDC)	additional staffing
19/06/2018	PENNA PLC	2,116.80	0000173735	ECONOMIC DEVELOPMENT	additional staffing
19/06/2018	PENNA PLC	1,411.20	0000173735	ECONOMIC DEVELOPMENT (SHDC)	additional staffing
26/06/2018	PHOENIX SOFTWARE LTD	740.17	0000173257	COMMUNICATIONS & COMPUTING	annual software support
26/06/2018	PHOENIX SOFTWARE LTD	2,799.28	0000173257	COMMUNICATIONS & COMPUTING	annual software support
26/06/2018	POLICE&CRIME NORFOLK	2,386.00	0000173665	EMERGENCY PLANNING	hired services
12/06/2018	PRUDENTIAL	1,000.00	0000173619	SALARIES CONTROL ACCOUNT	superannuation - apt&c

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26/06/2018	RECITE ME LTD	2,062.00	0000173784	COMMUNICATIONS & COMPUTING	annual software support
05/06/2018	RFT SERVICES CIS 20%	62.00	0000173149	CAR PARKS	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	259.34	0000173149	ASSET MANAGEMENT	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	2,084.20	0000173149	ASSET MANAGEMENT	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	62.00	0000173149	ASSET MANAGEMENT	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	222.00	0000173149	ASSET MANAGEMENT	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	62.00	0000173149	ASSET MANAGEMENT	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	900.57	0000173149	ASSET MANAGEMENT	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	116.00	0000173149	CAR PARKS	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	124.50	0000173149	ASSET MANAGEMENT	ground maint/other contractors
05/06/2018	RFT SERVICES CIS 20%	205.30	0000173149	ASSET MANAGEMENT	ground maint/other contractors
05/06/2018	RFT SERVICES CIS 20%	847.00	0000173149	CAR PARKS	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	2,852.30	0000173149	ROADS & FOOTPATHS	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	1,067.22	0000173149	CAR PARKS	routine repairs & maintenance
05/06/2018	RFT SERVICES CIS 20%	94.00	0000173149	HOSTELS	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	118.89	0000173651	CAR PARKS	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	895.62	0000173651	ASSET MANAGEMENT	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	624.01	0000173651	ASSET MANAGEMENT	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	54.00	0000173651	ASSET MANAGEMENT	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	1,266.09	0000173651	HOSTELS	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	116.72	0000173651	HOSTELS	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	2,532.18	0000173651	HOSTELS	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	174.00	0000173652	COMMERCIAL PROPERTY	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	84.04	0000173652	COMMERCIAL PROPERTY	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	144.65	0000173652	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	46.00	0000173652	COMMERCIAL PROPERTY	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	2,407.90	0000173652	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	71.10	0000173652	COMMERCIAL PROPERTY	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	46.00	0000173652	COMMERCIAL PROPERTY	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	231.88	0000173652	COMMERCIAL PROPERTY	grounds maintenance contract 1
26/06/2018	RFT SERVICES CIS 20%	300.90	0000173652	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	853.40	0000173652	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	555.78	0000173652	COMMERCIAL PROPERTY	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	112.20	0000173652	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	54.00	0000173652	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
26/06/2018	RFT SERVICES CIS 20%	78.06	0000173652	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
19/06/2018	RFT SERVICES CIS 20%	3,902.99	0000173710	GRANTS - REABLE GRANT	grants
19/06/2018	RFT SERVICES CIS 20%	2,402.92	0000173711	GRANTS - REABLE GRANT	grants
19/06/2018	RFT SERVICES CIS 20%	1,895.67	0000173716	GRANTS - REABLE GRANT	grants
19/06/2018	RFT SERVICES CIS 20%	3,788.97	0000173719	GRANTS - REABLE GRANT	grants
19/06/2018	RFT SERVICES CIS 20%	4,807.59	0000173724	GRANTS - REABLE GRANT	grants
19/06/2018	RICARDO-AEA LIMITED	3,020.00	0000173663	POLLUTION CONTROL	air monitoring
26/06/2018	RICOH UK LTD	250.85	0000173788	COMMUNICATIONS & COMPUTING	photocopier rentals

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26/06/2018	RICOH UK LTD	250.85	0000173788	COMMUNICATIONS & COMPUTING	photocopier rentals
26/06/2018	RICOH UK LTD	250.85	0000173788	COMMUNICATIONS & COMPUTING	photocopier rentals
05/06/2018	RIGHT MOVE GROUP LTD	505.00	0000173364	COMMERCIAL PROPERTY	marketing and promotion
26/06/2018	RIGHT MOVE GROUP LTD	505.00	0000173828	COMMERCIAL PROPERTY	marketing and promotion
19/06/2018	ROCHE CHARTERED SURVEYORS	800.00	0000173669	COMMERCIAL PROPERTY	hired services
19/06/2018	ROCHE CHARTERED SURVEYORS	163.20	0000173669	COMMERCIAL PROPERTY	hired services
19/06/2018	ROCHE CHARTERED SURVEYORS	26.40	0000173670	COMMERCIAL PROPERTY	district valuer fees
19/06/2018	ROCHE CHARTERED SURVEYORS	1,500.00	0000173670	COMMERCIAL PROPERTY	district valuer fees
05/06/2018	ROYAL MAIL GROUP LTD	1,568.00	0000173516	REVENUES	hired services
05/06/2018	ROYAL MAIL GROUP LTD	370.00	0000173516	REVENUES	hired services
05/06/2018	ROYAL MAIL GROUP LTD	1,875.00	0000173516	REVENUES	hired services
12/06/2018	SECURITAS SECURITY SERVICES LIMITED	286.25	0000173524	OFFICE ACCOM - THE GUILDHALL	security
12/06/2018	SECURITAS SECURITY SERVICES LIMITED	288.75	0000173524	OFFICE ACCOM - THE GUILDHALL	security
12/06/2018	SERCO LTD	3,105.50	0000173609	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
19/06/2018	SERCO LTD	508.21	0000173612	CAR PARKS	grounds maintenance contract 1
19/06/2018	SERCO LTD	540.25	0000173612	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
19/06/2018	SERCO LTD	461.00	0000173612	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
19/06/2018	SERCO LTD	67.50	0000173612	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
19/06/2018	SERCO LTD	2,420.08	0000173612	COMMERCIAL PROPERTY	grounds maintenance contract 1
19/06/2018	SERCO LTD	7,330.60	0000173612	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
19/06/2018	SERCO LTD	57,770.28	0000173612	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
19/06/2018	SERCO LTD	1,682.22	0000173612	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
19/06/2018	SERCO LTD	511.68	0000173612	LAND DRAINAGE	grounds maintenance contract 1
19/06/2018	SERCO LTD	75,404.40	0000173612	ENV PROTECTION ACT - CLEANSING	cleansing contract
19/06/2018	SERCO LTD	770.57	0000173612	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
19/06/2018	SERCO LTD	11,073.52	0000173612	WASTE COLLECTION	waste collection contract
19/06/2018	SERCO LTD	228,572.85	0000173612	WASTE COLLECTION	waste collection contract
26/06/2018	SERCO LTD	9,256.02	0000173656	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
26/06/2018	SERCO LTD	8,851.98	0000173656	ENV PROTECTION ACT - CLEANSING	cleansing contract
26/06/2018	SERCO LTD	17,232.00	0000173656	WASTE COLLECTION	waste collection contract
05/06/2018	SKYGUARD LTD	6,342.20	0000173487	COMM. & COMPUTING (SHDC)	annual software support
05/06/2018	SKYGUARD LTD	3,251.40	0000173487	COMMUNICATIONS & COMPUTING	annual software support
05/06/2018	SOUTH HOLLAND DC	865.53	0000173083	POLLUTION CONTROL	shared magement (non direct)
05/06/2018	SOUTH HOLLAND DC	865.55	0000173083	HUMAN RESOURCES T.UNIT	shared magement (non direct)
05/06/2018	SOUTH HOLLAND DC	3,061.61	0000173083	POLLUTION CONTROL	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	865.53	0000173083	FOOD SAFETY / HYGIENE	shared magement (non direct)
05/06/2018	SOUTH HOLLAND DC	865.53	0000173083	LICENSING	shared magement (non direct)
05/06/2018	SOUTH HOLLAND DC	3,054.24	0000173083	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	3,523.35	0000173083	ENABLING	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	1,756.48	0000173083	CORPORATE POLICY MAKING	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	865.53	0000173083	POLICY AND PERFORMANCE	shared magement (non direct)
05/06/2018	SOUTH HOLLAND DC	1,628.47	0000173083	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	871.01	0000173451	POLICY AND PERFORMANCE	shared magement (non direct)

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05/06/2018	SOUTH HOLLAND DC	1,756.48	0000173451	CORPORATE POLICY MAKING	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	1,195.17	0000173451	ENABLING	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	3,047.24	0000173451	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	871.01	0000173451	FOOD SAFETY / HYGIENE	shared magement (non direct)
05/06/2018	SOUTH HOLLAND DC	1,628.47	0000173451	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	871.01	0000173451	LICENSING	shared magement (non direct)
05/06/2018	SOUTH HOLLAND DC	3,043.89	0000173451	POLLUTION CONTROL	salaries - non-direct allocatn
05/06/2018	SOUTH HOLLAND DC	871.00	0000173451	POLLUTION CONTROL	shared magement (non direct)
05/06/2018	SOUTH HOLLAND DC	871.00	0000173451	HUMAN RESOURCES T.UNIT	shared magement (non direct)
12/06/2018	SOUTH HOLLAND DC	5,930.00	0000173601	COMMUNICATIONS & COMPUTING	annual software support
12/06/2018	SOUTH HOLLAND DC	5,210.00	0000173601	COMMUNICATIONS & COMPUTING	annual software support
05/06/2018	SOUTH NORFOLK DISTRICT COUNCIL	12,815.00	0000173433	REVENUES	enforcement partner costs
05/06/2018	SPIITMILK DANCE	1,600.00	0000173469	ARTS/CULTURAL DEVELOPMENT	hired services
26/06/2018	ST EDMUNDSBURY BOROUGH COUNCIL	451.91	0000173689	REVENUES	partnership costs
26/06/2018	ST EDMUNDSBURY BOROUGH COUNCIL	1,701.00	0000173689	REVENUES	partnership costs
26/06/2018	ST EDMUNDSBURY BOROUGH COUNCIL	5,833.00	0000173689	REVENUES	partnership costs
26/06/2018	ST EDMUNDSBURY BOROUGH COUNCIL	8,218.00	0000173689	REVENUES	partnership costs
26/06/2018	ST EDMUNDSBURY BOROUGH COUNCIL	451.91	0000173866	REVENUES	partnership costs
26/06/2018	ST EDMUNDSBURY BOROUGH COUNCIL	1,701.00	0000173866	REVENUES	partnership costs
26/06/2018	ST EDMUNDSBURY BOROUGH COUNCIL	8,218.00	0000173866	REVENUES	partnership costs
26/06/2018	ST EDMUNDSBURY BOROUGH COUNCIL	5,833.00	0000173866	REVENUES	partnership costs
05/06/2018	TECHNICAL MOVES LTD	667.00	0000173488	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
05/06/2018	TECHNICAL MOVES LTD	667.00	0000173489	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
12/06/2018	THE AUDIENCE AGENCY	2,350.00	0000173463	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
26/06/2018	THE LIVELY CREW	2,000.00	0000173863	GENERAL MTF ASSET	marketing and promotion
26/06/2018	THE OYSTER PARTNERSHIP LIMITED	566.78	0000173779	HOUSING OPTION	additional staffing
26/06/2018	THE OYSTER PARTNERSHIP LIMITED	294.78	0000173780	HOUSING OPTION	additional staffing
26/06/2018	THE OYSTER PARTNERSHIP LIMITED	580.72	0000173780	HOUSING OPTION	additional staffing
26/06/2018	THE OYSTER PARTNERSHIP LIMITED	552.50	0000173780	HOUSING OPTION	additional staffing
19/06/2018	THE RISK FACTOR LIMITED	4,250.00	0000173740	INSURANCE ACCOUNT	consultants fees
12/06/2018	THE ROMA GROUP	5,984.85	0000173460	POLICY & COMMUNICATIONS	breckland voice
05/06/2018	TOTAL GAS & POWER	5,729.32	0000173150	PUBLIC LIGHTING	electricity
05/06/2018	TOTAL GAS & POWER	4,193.65	0000173268	OFFICE ACCOM - ELIZABETH HOUSE	electricity
19/06/2018	TOTAL GAS & POWER	2,134.29	0000173614	OFFICE ACCOM - BRECKLAND HSE	electricity
26/06/2018	TOTAL GAS & POWER	2,034.50	0000173625	OFFICE ACCOM - THE GUILDHALL	electricity
12/06/2018	TOTAL HYGIENE LIMITED	516.00	0000173583	GRANTS - REABLE GRANT	grants
12/06/2018	UNISON	631.60	0000173617	SALARIES CONTROL ACCOUNT	unison subs
26/06/2018	UPDATA INFRASTRUCTURE LTD	3,385.00	0000173852	COMMUNICATIONS & COMPUTING	annual software support
26/06/2018	UPDATA INFRASTRUCTURE LTD	97.02	0000173852	COMMUNICATIONS & COMPUTING	annual software support
26/06/2018	UPDATA INFRASTRUCTURE LTD	5,330.47	0000173852	COMMUNICATIONS & COMPUTING	annual software support
05/06/2018	URM (UK) LTDT/A BERRYMAN	579.60	0000173147	WASTE COLLECTION	recycling project
26/06/2018	URM (UK) LTDT/A BERRYMAN	866.10	0000173692	WASTE COLLECTION	recycling project
12/06/2018	VERINT SYSTEMS UK LTD	778.21	0000173548	COMMUNICATIONS & COMPUTING	annual software support

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12/06/2018	VERINT SYSTEMS UK LTD	116.73	0000173548	COMMUNICATIONS & COMPUTING	annual software support
12/06/2018	VERINT SYSTEMS UK LTD	30,802.86	0000173548	COMMUNICATIONS & COMPUTING	annual software support
20/06/2018	VIEWING ONLINE LTD	1,750.00	0000173691	ARTS/CULTURAL DEVELOPMENT	hired services
20/06/2018	VIEWING ONLINE LTD	1,750.00	0000173691	ARTS/CULTURAL DEVELOPMENT	hired services
20/06/2018	VIEWING ONLINE LTD	1,500.00	0000173691	ARTS/CULTURAL DEVELOPMENT	hired services
19/06/2018	VIP-SYSTEM LIMITED	22.56	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	74.25	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	74.25	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	439.08	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	22.56	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	67.68	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	174.93	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	350.01	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	203.80	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	250.16	0000173644	LICENSING	equipment - general
19/06/2018	VIP-SYSTEM LIMITED	103.50	0000173644	LICENSING	equipment - general
12/06/2018	WAVE	1,034.89	0000173301	OFFICE ACCOM - BRECKLAND HSE	water charges
26/06/2018	WAVE	1,305.00	0000173389	HOSTELS	water charges
12/06/2018	WAVE	880.47	0000173391	GYPSIES & TRAVELLERS	provisions
05/06/2018	WESTCOTEC LTD	18,442.00	0000173419	PUBLIC LIGHTING	r & m public lighting
26/06/2018	WESTCOTEC LTD	2,614.00	0000173781	CAR PARKS	r & m public lighting
26/06/2018	WESTCOTEC LTD	1,325.00	0000173841	PUBLIC LIGHTING	r & m public lighting
26/06/2018	WHITE YOUNG GREEN ENVIROMENT PLANNING TR	4,500.00	0000173679	FORWARD PLANNING	local plan production