

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/05/2018	4SIGHT COMMUNICATIONS LIMITED	510.00	0000173115	COMMUNICATIONS & COMPUTING	telephone lines
01/05/2018	AC ENVIRONMENTAL SERVICES	695.00	0000172904	COMMERCIAL PROPERTY	routine repairs & maintenance
22/05/2018	ACCESS COMMUNITY TRUST	17,390.25	0000173031	HOUSING OPTION	hired services
23/05/2018	ACORN WORKS LIMITED	2,045.00	0000173363	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
22/05/2018	ALS ENVIRONMENTAL LTD	64.15	0000173078	POLLUTION CONTROL	hired services
22/05/2018	ALS ENVIRONMENTAL LTD	64.15	0000173078	POLLUTION CONTROL	hired services
22/05/2018	ALS ENVIRONMENTAL LTD	64.15	0000173078	POLLUTION CONTROL	hired services
22/05/2018	ALS ENVIRONMENTAL LTD	64.15	0000173078	POLLUTION CONTROL	hired services
22/05/2018	ALS ENVIRONMENTAL LTD	64.15	0000173078	POLLUTION CONTROL	hired services
22/05/2018	ALS ENVIRONMENTAL LTD	220.00	0000173078	POLLUTION CONTROL	hired services
22/05/2018	ALS ENVIRONMENTAL LTD	87.50	0000173078	POLLUTION CONTROL	hired services
01/05/2018	AMR ELECTRICAL SERVICES LIMITED	189.75	0000172917	COMMERCIAL PROPERTY	routine repairs & maintenance
01/05/2018	AMR ELECTRICAL SERVICES LIMITED	964.90	0000172917	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
01/05/2018	AMR ELECTRICAL SERVICES LIMITED	94.24	0000172917	COMMERCIAL PROPERTY	routine repairs & maintenance
01/05/2018	AMR ELECTRICAL SERVICES LIMITED	873.20	0000172917	COMMERCIAL PROPERTY	routine repairs & maintenance
15/05/2018	ANIMAL WARDEN SERVICES	4,558.75	0000173085	DOG WARDEN SERVICES	dog warden contract
29/05/2018	ARAN ENERGY SERVICES LTD	409.40	0000173270	COMMERCIAL PROPERTY	hired services
29/05/2018	ARAN ENERGY SERVICES LTD	695.00	0000173270	COMMERCIAL PROPERTY	hired services
29/05/2018	ATTLEBOROUGH ACADEMY NORFOLK	500.00	0000172933	SPORTS DEVELOPMENT	hired services
02/05/2018	BACS PAYMENT SCHEMES LTD	375.00	0000173246	REVENUES	annual software support
02/05/2018	BACS PAYMENT SCHEMES LTD	375.00	0000173246	REVENUES	annual software support
02/05/2018	BACS PAYMENT SCHEMES LTD	375.00	0000173246	REVENUES	annual software support
02/05/2018	BACS PAYMENT SCHEMES LTD	375.00	0000173246	REVENUES	annual software support
01/05/2018	BLUE SKY PROFESSIONAL DEVELOPMENT	1,000.00	0000172905	HUMAN RESOURCES T.UNIT	training
29/05/2018	BMA CONSTRUCTION GROUP LTD	7,437.29	0000173354	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
09/05/2018	BRECKLAND LEISURE LIMITED	10,313.96	0000173007	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
09/05/2018	BRECKLAND LEISURE LIMITED	178,880.67	0000173007	LEISURE FACILITIES CLIENT	pfi unitary charge
01/05/2018	BRITISH TELECOMMUNICATIONS PLC	430.50	0000172749	COMMUNICATIONS & COMPUTING	hardware/network support
01/05/2018	BRITISH TELECOMMUNICATIONS PLC	430.50	0000172749	COMMUNICATIONS & COMPUTING	hardware/network support
01/05/2018	BRITISH TELECOMMUNICATIONS PLC	3,618.00	0000172749	COMMUNICATIONS & COMPUTING	hardware/network support
15/05/2018	BRITISH TELECOMMUNICATIONS PLC	5,014.25	0000173151	COMMUNICATIONS & COMPUTING	telephone bills
15/05/2018	BROADLAND HOUSING ASSOCIATION LTD	2,076.95	0000173165	GRANTS - REABLE GRANT	grants
15/05/2018	BUILDING PARTNERSHIPS LIMITED	2,500.00	0000173086	BRECKLAND BRIDGE	hired services
09/05/2018	CAMBRIDGE ECONOMETRICS LTD	2,340.00	0000173023	ECONOMIC DEVELOPMENT	hired services
01/05/2018	CAPITA BUSINESS SERVICES LTD	16,889.96	0000172681	COMMUNICATIONS & COMPUTING	annual software support
09/05/2018	CAPITA BUSINESS SERVICES LTD	625.00	0000173003	COMMUNICATIONS & COMPUTING	consultants fees
17/05/2018	CAPITA BUSINESS SERVICES LTD	1,397.15	0000173047	CORPORATE FINANCE	bank fees
31/05/2018	CAPITA BUSINESS SERVICES LTD	4,763.17	0000173337	CORPORATE FINANCE	bank fees
29/05/2018	CAPITA BUSINESS SERVICES LTD	10,699.04	0000173393	REVENUES	additional staffing
09/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000172952	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
09/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.33	0000172952	DEVELOPMENT CONTROL	capita p&bc contract
09/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.00	0000172952	ENFORCEMENT	capita p&bc contract
09/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000172952	FORWARD PLANNING	capita p&bc contract

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
09/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.67	0000172952	LAND CHARGES EXPENSES	capita p&bc contract
09/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000172952	BUILDING CONTROL	capita p&bc contract
09/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000172952	STREET NAMING & NUMBERING	capita p&bc contract
09/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000172952	TREES & COUNTRYSIDE	capita p&bc contract
22/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000173072	STREET NAMING & NUMBERING	capita p&bc contract
22/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000173072	TREES & COUNTRYSIDE	capita p&bc contract
22/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.67	0000173072	LAND CHARGES EXPENSES	capita p&bc contract
22/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000173072	FORWARD PLANNING	capita p&bc contract
22/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.00	0000173072	ENFORCEMENT	capita p&bc contract
22/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.33	0000173072	DEVELOPMENT CONTROL	capita p&bc contract
22/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000173072	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
22/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000173072	BUILDING CONTROL	capita p&bc contract
22/05/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	50,736.00	0000173075	DEVELOPMENT CONTROL	capita p&bc contract
01/05/2018	CAPITA SECURE INFORMATION SOLUTIONS	14,913.58	0000171903	COMMUNICATIONS & COMPUTING	annual software support
01/05/2018	CAPITA SECURE INFORMATION SOLUTIONS	1,861.85	0000171903	COMMUNICATIONS & COMPUTING	annual software support
01/05/2018	CAPITA SECURE INFORMATION SOLUTIONS	1,492.37	0000171903	COMMUNICATIONS & COMPUTING	annual software support
01/05/2018	CAPITA SECURE INFORMATION SOLUTIONS	654.67	0000171903	COMMUNICATIONS & COMPUTING	annual software support
01/05/2018	CAPITA SECURE INFORMATION SOLUTIONS	1,325.55	0000171903	COMMUNICATIONS & COMPUTING	annual software support
09/05/2018	CHAS D ALLFLATT LTD	4,612.80	0000173051	GRANT - DISABLED FAC GRT	grants
10/05/2018	CHAS D ALLFLATT LTD	4,302.39	0000173054	GRANTS - REABLE GRANT	grants
10/05/2018	CHAS D ALLFLATT LTD	3,813.90	0000173055	GRANTS - REABLE GRANT	grants
10/05/2018	CHAS D ALLFLATT LTD	1,900.40	0000173056	GRANTS - REABLE GRANT	grants
10/05/2018	CHAS D ALLFLATT LTD	3,366.18	0000173057	GRANTS - REABLE GRANT	grants
10/05/2018	CHAS D ALLFLATT LTD	3,372.38	0000173065	GRANTS - REABLE GRANT	grants
10/05/2018	CHAS D ALLFLATT LTD	1,353.37	0000173066	GRANTS - REABLE GRANT	grants
15/05/2018	CHAS D ALLFLATT LTD	2,860.28	0000173106	GRANTS - REABLE GRANT	grants
15/05/2018	CHAS D ALLFLATT LTD	3,326.72	0000173110	GRANTS - REABLE GRANT	grants
15/05/2018	CHAS D ALLFLATT LTD	3,218.62	0000173111	GRANTS - REABLE GRANT	grants
15/05/2018	CHAS D ALLFLATT LTD	1,753.09	0000173161	GRANTS - REABLE GRANT	grants
15/05/2018	CHAS D ALLFLATT LTD	4,067.35	0000173164	GRANTS - REABLE GRANT	grants
15/05/2018	CHAS D ALLFLATT LTD	2,679.79	0000173167	GRANTS - REABLE GRANT	grants
15/05/2018	CHAS D ALLFLATT LTD	1,594.34	0000173170	GRANTS - REABLE GRANT	grants
15/05/2018	CHAS D ALLFLATT LTD	3,923.33	0000173171	GRANTS - REABLE GRANT	grants
29/05/2018	CHAS D ALLFLATT LTD	729.49	0000173400	GRANT - DISABLED FAC GRT	grants
29/05/2018	CHAS D ALLFLATT LTD	1,728.41	0000173401	GRANTS - REABLE GRANT	grants
29/05/2018	CHAS D ALLFLATT LTD	2,779.51	0000173403	GRANTS - REABLE GRANT	grants
29/05/2018	CHAS D ALLFLATT LTD	1,022.03	0000173404	GRANTS - REABLE GRANT	grants
29/05/2018	CHAS D ALLFLATT LTD	3,344.50	0000173408	GRANTS - REABLE GRANT	grants
22/05/2018	CHG-MERIDIAN COMPUTER LEASING UK LTD	680.46	0000173290	COMMUNICATIONS & COMPUTING	photocopier rentals
22/05/2018	CLAPHAM & COLLINGE LLP	2,098.80	0000173262	LEGAL SERVICES	legal fees
22/05/2018	CLAPHAM & COLLINGE LLP	10.00	0000173262	LEGAL SERVICES	legal fees
22/05/2018	CLAPHAM & COLLINGE LLP	718.30	0000173341	DEVELOPMENT CONTROL	legal fees
22/05/2018	CLARKBUILD NORWICH LTD	8,018.91	0000173100	GRANT - DISABLED FAC GRT	grants

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
29/05/2018	CLARKBUILD NORWICH LTD	10,785.09	0000173399	GRANT - DISABLED FAC GRT	grants
15/05/2018	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,317.72	0000173060	GRANTS - REABLE GRANT	grants
15/05/2018	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,009.86	0000173080	GRANTS - REABLE GRANT	grants
15/05/2018	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,738.50	0000173107	GRANT - DISABLED FAC GRT	grants
15/05/2018	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,924.26	0000173163	GRANTS - REABLE GRANT	grants
09/05/2018	COMPUTERSHARE VOUCHER SERVICE	2,232.70	0000173028	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
01/05/2018	CORVUS EDUCATION TRUST	500.00	0000172887	SPORTS DEVELOPMENT	hired services
22/05/2018	CRITIQOM	509.20	0000173009	REVENUES	stationery
22/05/2018	CRITIQOM	2,000.00	0000173009	REVENUES	stationery
22/05/2018	CRITIQOM	1,672.80	0000173009	REVENUES	stationery
22/05/2018	CRITIQOM	511.12	0000173009	REVENUES	hired services
22/05/2018	CRITIQOM	511.12	0000173009	REVENUES	hired services
22/05/2018	CRITIQOM	4,088.99	0000173009	REVENUES	hired services
22/05/2018	CRITIQOM	5,111.23	0000173009	REVENUES	hired services
22/05/2018	CRITIQOM	10,096.25	0000173010	REVENUES	postages
22/05/2018	CRITIQOM	1,651.95	0000173010	REVENUES	postages
22/05/2018	CRITIQOM	2,524.05	0000173010	REVENUES	postages
22/05/2018	CRITIQOM	12,620.29	0000173010	REVENUES	postages
01/05/2018	CUSHMAN & WAKEFIELD	2,500.00	0000172925	DEVELOPMENT CONTROL	consultants fees
01/05/2018	CUSHMAN & WAKEFIELD	2,500.00	0000172925	DEVELOPMENT CONTROL	consultants fees
01/05/2018	CUSHMAN & WAKEFIELD	3,000.00	0000172926	DEVELOPMENT CONTROL	consultants fees
01/05/2018	CUSHMAN & WAKEFIELD	1,740.00	0000172926	DEVELOPMENT CONTROL	consultants fees
01/05/2018	DEADLINE COMMUNICATIONS LTD	750.00	0000172817	SPORTS DEVELOPMENT	hired services
15/05/2018	DISCLOSURE & BARRING SERVICE	88.00	0000172610	LICENSING (SHDC)	crb checks
15/05/2018	DISCLOSURE & BARRING SERVICE	440.00	0000172610	LICENSING	crb checks
22/05/2018	E.ON ENERGY (Electricity)	1,484.19	0000172737	COMMUNITY SAFETY	telephone lines
22/05/2018	E.ON ENERGY (Electricity)	1,813.69	0000173005	HOSTELS	electricity
15/05/2018	E.ON ENERGY (Electricity)	605.52	0000173006	HOSTELS	electricity
15/05/2018	EDEN BROWN LTD	888.00	0000172922	REVENUES	additional staffing
01/05/2018	EDEN BROWN LTD	888.00	0000172923	REVENUES	additional staffing
01/05/2018	EDEN BROWN LTD	888.00	0000172924	REVENUES	additional staffing
01/05/2018	EDEN BROWN LTD	792.00	0000172927	REVENUES	additional staffing
01/05/2018	EDEN BROWN LTD	900.00	0000172928	REVENUES	additional staffing
15/05/2018	EDEN BROWN LTD	888.00	0000172929	REVENUES	additional staffing
01/05/2018	EDEN BROWN LTD	888.00	0000172930	REVENUES	additional staffing
01/05/2018	EDEN BROWN LTD	888.00	0000172931	REVENUES	additional staffing
15/05/2018	EDEN BROWN LTD	948.00	0000172955	REVENUES	additional staffing
15/05/2018	EDEN BROWN LTD	888.00	0000172956	REVENUES	additional staffing
15/05/2018	EDEN BROWN LTD	888.00	0000172957	REVENUES	additional staffing
15/05/2018	EDEN BROWN LTD	948.00	0000172958	REVENUES	additional staffing
22/05/2018	EDEN BROWN LTD	924.00	0000173141	REVENUES	additional staffing
22/05/2018	EDEN BROWN LTD	888.00	0000173144	REVENUES	additional staffing
22/05/2018	EDEN BROWN LTD	888.00	0000173145	REVENUES	additional staffing

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/05/2018	EDEN BROWN LTD	792.00	0000173146	REVENUES	additional staffing
29/05/2018	EDEN BROWN LTD	804.00	0000173299	REVENUES	additional staffing
29/05/2018	EDEN BROWN LTD	792.00	0000173302	REVENUES	additional staffing
29/05/2018	EDEN BROWN LTD	888.00	0000173303	REVENUES	additional staffing
29/05/2018	EDEN BROWN LTD	888.00	0000173304	REVENUES	additional staffing
09/05/2018	ELECTORAL REFORM SERVICES LTD	633.24	0000172989	REGISTRATION OF ELECTORS	stationery
09/05/2018	ELECTORAL REFORM SERVICES LTD	758.03	0000173030	LOCAL ELECTIONS	election expenses
22/05/2018	ELECTORAL REFORM SERVICES LTD	870.55	0000173342	REGISTRATION OF ELECTORS	postages
22/05/2018	ELECTORAL REFORM SERVICES LTD	600.00	0000173342	REGISTRATION OF ELECTORS	stationery
01/05/2018	ESPO	862.41	0000172794	OFFICE ACCOM - THE GUILDHALL	gas
01/05/2018	ESPO	1,193.35	0000172796	OFFICE ACCOM - BRECKLAND HSE	gas
01/05/2018	ESSEX CHAMBERS LLP	1,025.00	0000172912	FORWARD PLANNING	local plan production
22/05/2018	ESSEX CHAMBERS LLP	15,299.90	0000173305	FORWARD PLANNING	local plan production
01/05/2018	EVERSHEDS LLP	5,000.00	0000172884	ECONOMIC DEVELOPMENT	hired services
22/05/2018	EVERSHEDS LLP	4,500.00	0000172935	ECONOMIC DEVELOPMENT ODR	hired services
09/05/2018	FIRE SAFETY SERVICES (UK) LTD	500.00	0000172961	OFFICE ACCOM - BRECKLAND HSE	hired services
01/05/2018	G4S FIRE & SECURITY SYSTEMS (UK)	4,491.36	0000172840	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
01/05/2018	G4S FIRE & SECURITY SYSTEMS (UK)	4,965.24	0000172841	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
15/05/2018	GRADKO INTERNATIONAL LTD	1,300.20	0000172978	POLLUTION CONTROL	air monitoring
15/05/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	2,759.02	0000173162	GRANT - DISABLED FAC GRT	grants
22/05/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	13,200.00	0000173323	GRANT - DISABLED FAC GRT	grants
22/05/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	3,312.26	0000173330	GRANT - DISABLED FAC GRT	grants
09/05/2018	GUTTER FORCE LTD	600.00	0000172974	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
09/05/2018	HAYS ACCOUNTANCY & FINANCE	975.00	0000172267	PROGRAMME DELIVERY (GIF)	additional staffing
09/05/2018	HAYS ACCOUNTANCY & FINANCE	975.00	0000172267	ECONOMIC DEVELOPMENT	additional staffing
09/05/2018	HAYS ACCOUNTANCY & FINANCE	73.58	0000172267	PROGRAMME DELIVERY (GIF)	fares & miscellaneous
09/05/2018	HAYS ACCOUNTANCY & FINANCE	73.58	0000172267	ECONOMIC DEVELOPMENT	fares & miscellaneous
09/05/2018	HAYS ACCOUNTANCY & FINANCE	(0.01)	0000172267	PROGRAMME DELIVERY (GIF)	fares & miscellaneous
09/05/2018	HAYS ACCOUNTANCY & FINANCE	(0.01)	0000172267	ECONOMIC DEVELOPMENT	fares & miscellaneous
09/05/2018	HAYS ACCOUNTANCY & FINANCE	0.01	0000172267	ECONOMIC DEVELOPMENT	fares & miscellaneous
09/05/2018	HAYS ACCOUNTANCY & FINANCE	(0.01)	0000172813	PROGRAMME DELIVERY (GIF)	additional staffing
09/05/2018	HAYS ACCOUNTANCY & FINANCE	1,003.28	0000172813	PROGRAMME DELIVERY (GIF)	additional staffing
09/05/2018	HAYS ACCOUNTANCY & FINANCE	1,003.28	0000172813	ECONOMIC DEVELOPMENT	additional staffing
09/05/2018	HAYS ACCOUNTANCY & FINANCE	1,003.28	0000172814	PROGRAMME DELIVERY (GIF)	additional staffing
09/05/2018	HAYS ACCOUNTANCY & FINANCE	1,003.28	0000172814	ECONOMIC DEVELOPMENT	additional staffing
09/05/2018	HAYS ACCOUNTANCY & FINANCE	(0.01)	0000172814	PROGRAMME DELIVERY (GIF)	additional staffing
09/05/2018	HAYS ACCOUNTANCY & FINANCE	24.75	0000172814	PROGRAMME DELIVERY (GIF)	hired services
09/05/2018	HAYS ACCOUNTANCY & FINANCE	24.75	0000172814	ECONOMIC DEVELOPMENT	hired services
22/05/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000172908	HUMAN RESOURCES T.UNIT	consultants fees
22/05/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000172909	HUMAN RESOURCES T.UNIT	consultants fees
22/05/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000172973	HUMAN RESOURCES T.UNIT	consultants fees
22/05/2018	HAYS ACCOUNTANCY & FINANCE	1,203.93	0000173098	BUSINESS DEVELOPMENT	additional staffing
22/05/2018	HAYS ACCOUNTANCY & FINANCE	2,721.96	0000173117	CORPORATE POLICY MAKING	recruitment costs

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/05/2018	HAYS ACCOUNTANCY & FINANCE	1,814.64	0000173117	RECHARGEABLE WORKS SHDC	recruitment costs
22/05/2018	HAYS ACCOUNTANCY & FINANCE	880.00	0000173154	HUMAN RESOURCES T.UNIT	consultants fees
01/05/2018	HBINFO LTD	1,143.00	0000172882	REVENUES	subscriptions
22/05/2018	HBINFO LTD	650.00	0000173280	REVENUES	training
01/05/2018	HMRC 531PC00136210	111,433.36	0000172337	SALARIES CONTROL ACCOUNT	national insurance
01/05/2018	HMRC 531PC00136210	74,398.89	0000172337	SALARIES CONTROL ACCOUNT	paye
01/05/2018	HMRC 531PC00136210	1,047.00	0000172337	SALARIES CONTROL ACCOUNT	student loans
01/05/2018	HMRC 531PC00136210	1,027.39	0000172337	SALARIES CONTROL ACCOUNT	national insurance
01/05/2018	HMRC 531PC00136210	5,006.00	0000172337	SALARIES CONTROL ACCOUNT	paye
01/05/2018	HMRC 531PC00136210	2,171.00	0000172337	HUMAN RESOURCES T.UNIT	apprentice levy
09/05/2018	HMRC 531PC00136210	112,883.06	0000173039	SALARIES CONTROL ACCOUNT	national insurance
09/05/2018	HMRC 531PC00136210	76,940.80	0000173039	SALARIES CONTROL ACCOUNT	paye
09/05/2018	HMRC 531PC00136210	935.00	0000173039	SALARIES CONTROL ACCOUNT	student loans
09/05/2018	HMRC 531PC00136210	2,096.44	0000173039	SALARIES CONTROL ACCOUNT	national insurance
09/05/2018	HMRC 531PC00136210	5,193.80	0000173039	SALARIES CONTROL ACCOUNT	paye
09/05/2018	HMRC 531PC00136210	2,219.00	0000173039	HUMAN RESOURCES T.UNIT	apprentice levy
01/05/2018	HUNTERS HALL	1,750.00	0000172918	HUMAN RESOURCES T.UNIT	special events
22/05/2018	IDEAGEN GAEL LIMITED	1,746.47	0000173099	POLICY AND PERFORMANCE (SHDC)	annual software support
22/05/2018	IDEAGEN GAEL LIMITED	671.50	0000173099	POLICY AND PERFORMANCE	annual software support
22/05/2018	IDEAGEN GAEL LIMITED	671.91	0000173099	POLICY AND PERFORMANCE (SHDC)	annual software support
22/05/2018	IDEAGEN GAEL LIMITED	1,746.47	0000173099	POLICY AND PERFORMANCE	annual software support
15/05/2018	IDOX SOFTWARE LIMITED (LALPAC-STRAND)	4,455.57	0000173096	COMMUNICATIONS & COMPUTING	annual software support
15/05/2018	IDOX SOFTWARE LIMITED (LALPAC-STRAND)	2,477.30	0000173096	COMMUNICATIONS & COMPUTING	annual software support
15/05/2018	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	7,250.00	0000173034	COMMUNICATIONS & COMPUTING	computer hardware
15/05/2018	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	3,500.00	0000173034	COMMUNICATIONS & COMPUTING	computer hardware
15/05/2018	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	550.00	0000173034	COMMUNICATIONS & COMPUTING	computer hardware
22/05/2018	IRRV EAST ANGLIAN ASSOCIATION	900.00	0000173255	REVENUES	training
09/05/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	600.00	0000172943	COMMERCIAL PROPERTY (ODT)	consultants fees
09/05/2018	JUNO ROSE LTD T/A CMD PROFESSIONAL SURVE	600.00	0000172944	COMMERCIAL PROPERTY (ODT)	consultants fees
15/05/2018	KAISY LTD	1,600.00	0000173029	PRINTING & REPROGRAPHICS TUNIT	additional staffing
01/05/2018	KINGS & BARNHAMS	548.47	0000172765	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/05/2018	KINGS & BARNHAMS	372.67	0000172947	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
09/05/2018	KINGS & BARNHAMS	548.47	0000172947	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
09/05/2018	KINGS & BARNHAMS	1,244.47	0000172948	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
22/05/2018	KINGS & BARNHAMS	548.47	0000172949	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/05/2018	KINGS & BARNHAMS	442.66	0000172949	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/05/2018	KINGS & BARNHAMS	328.47	0000172949	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
09/05/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	559.69	0000173052	GRANT - DISABLED FAC GRT	grants
15/05/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	572.44	0000173061	GRANTS - REABLE GRANT	grants
15/05/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	516.29	0000173064	GRANTS - REABLE GRANT	grants
22/05/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	554.36	0000173328	GRANTS - REABLE GRANT	grants
09/05/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	5,126.31	0000171725	STRATEGIC HOUSING	consultants fees
15/05/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000173068	COMMUNITY SAFETY	cctv contract

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/05/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	1,000.00	0000173076	ENABLING	hired services
15/05/2018	LICHFIELDS	3,000.00	0000173015	FORWARD PLANNING	local plan production
29/05/2018	LICHFIELDS	600.00	0000173360	FORWARD PLANNING	local plan production
29/05/2018	LINCOLNSHIRE COUNTY COUNCIL	1,037.00	0000173067	CUSTOMER	hired services
15/05/2018	LINCOLNSHIRE COUNTY COUNCIL	722.50	0000173094	LEGAL SERVICES	legal fees
29/05/2018	LINCOLNSHIRE COUNTY COUNCIL	1,410.16	0000173263	LEGAL SERVICES	legal fees
22/05/2018	LOCAL GOVERNMENT ASSOCIATION	1,090.00	0000172695	CORPORATE POLICY MAKING	training
22/05/2018	LOCAL GOVERNMENT ASSOCIATION	272.50	0000172695	HUMAN RESOURCES (SHDC)	training
22/05/2018	LOCAL GOVERNMENT ASSOCIATION	272.50	0000172695	HUMAN RESOURCES T.UNIT	training
09/05/2018	LOCAL PARTNERSHIPS LLP	9,590.00	0000172920	CORPORATE POLICY MAKING	hired services
09/05/2018	LOCAL PARTNERSHIPS LLP	168.00	0000172920	RECHARGEABLE WORKS SHDC	fares & miscellaneous
09/05/2018	LOCAL PARTNERSHIPS LLP	332.28	0000172920	CORPORATE POLICY MAKING	fares & miscellaneous
09/05/2018	LOCAL PARTNERSHIPS LLP	4,795.00	0000172920	RECHARGEABLE WORKS SHDC	hired services
09/05/2018	MACQUARIE EQUIPMENT FINANCE (UK) LTD	3,959.00	0000172775	FRANKING MACHINE BALANCES	dereham equipment postage
01/05/2018	MATT KEAL PHOTOGRAPHY LTD	524.50	0000172879	ECONOMIC DEVELOPMENT	marketing and promotion
09/05/2018	MHR INTERNATIONAL UK LTD	2,038.00	0000172994	HUMAN RESOURCES T.UNIT	hired services
09/05/2018	MHR INTERNATIONAL UK LTD	757.44	0000172995	HUMAN RESOURCES T.UNIT	hired services
09/05/2018	MHR INTERNATIONAL UK LTD	824.51	0000172997	HUMAN RESOURCES T.UNIT	annual software support
22/05/2018	MILLAR WEST LTD	29,902.20	0000172774	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
01/05/2018	MORGAN HUNT UK LIMITED	502.36	0000172820	ARP GOV GRANTS REC'D IN YEAR	additional staffing
01/05/2018	MORGAN HUNT UK LIMITED	738.41	0000172848	ARP GOV GRANTS REC'D IN YEAR	additional staffing
15/05/2018	MORGAN HUNT UK LIMITED	841.30	0000172861	ARP GOV GRANTS REC'D IN YEAR	additional staffing
01/05/2018	MORGAN HUNT UK LIMITED	968.40	0000172889	ARP GOV GRANTS REC'D IN YEAR	additional staffing
01/05/2018	MORGAN HUNT UK LIMITED	895.77	0000172902	ARP GOV GRANTS REC'D IN YEAR	additional staffing
22/05/2018	MORGAN HUNT UK LIMITED	968.40	0000172953	ARP GOV GRANTS REC'D IN YEAR	additional staffing
22/05/2018	MORGAN HUNT UK LIMITED	919.98	0000172988	ARP GOV GRANTS REC'D IN YEAR	additional staffing
22/05/2018	MORGAN HUNT UK LIMITED	1,016.82	0000173069	ARP GOV GRANTS REC'D IN YEAR	additional staffing
22/05/2018	MORGAN HUNT UK LIMITED	938.14	0000173070	ARP GOV GRANTS REC'D IN YEAR	additional staffing
22/05/2018	MORGAN HUNT UK LIMITED	835.25	0000173278	ARP GOV GRANTS REC'D IN YEAR	additional staffing
22/05/2018	MORGAN HUNT UK LIMITED	956.30	0000173279	ARP GOV GRANTS REC'D IN YEAR	additional staffing
22/05/2018	MORGAN HUNT UK LIMITED	919.98	0000173306	ARP GOV GRANTS REC'D IN YEAR	additional staffing
29/05/2018	MORGAN HUNT UK LIMITED	944.19	0000173386	ARP GOV GRANTS REC'D IN YEAR	additional staffing
09/05/2018	NEEDHAMS CONTRACTS LTD	4,042.98	0000173000	GRANTS - REABLE GRANT	grants
15/05/2018	NEEDHAMS CONTRACTS LTD	4,770.32	0000173062	GRANTS - REABLE GRANT	grants
22/05/2018	NEEDHAMS CONTRACTS LTD	4,619.71	0000173320	GRANTS - REABLE GRANT	grants
29/05/2018	NEEDHAMS CONTRACTS LTD	5,454.63	0000173402	GRANTS - REABLE GRANT	grants
29/05/2018	NEEDHAMS CONTRACTS LTD	4,103.62	0000173406	GRANTS - REABLE GRANT	grants
29/05/2018	NEEDHAMS CONTRACTS LTD	4,014.16	0000173407	GRANTS - REABLE GRANT	grants
22/05/2018	NEOPOST LTD (A/C 288927)	10,000.00	0000173277	FRANKING MACHINE BALANCES	thetford postages
15/05/2018	NORFOLK COUNTY COUNCIL	168.00	0000172913	LAND CHARGES EXPENSES	norfolk county council fees
15/05/2018	NORFOLK COUNTY COUNCIL	3,141.45	0000172913	LAND CHARGES EXPENSES	norfolk county council fees
15/05/2018	NORFOLK COUNTY COUNCIL	600.80	0000173103	LEGAL SERVICES	legal fees
22/05/2018	NORFOLK COUNTY COUNCIL	2,210.10	0000173116	LEGAL SERVICES	legal fees

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
29/05/2018	NORFOLK COUNTY COUNCIL	1,156.60	0000173369	LEGAL SERVICES	legal fees
29/05/2018	NORFOLK COUNTY COUNCIL	10,636.37	0000173392	LEISURE FACILITIES CLIENT	joint use charges
09/05/2018	NORFOLK COUNTY COUNCIL PENSION FUND	8,447.74	0000172971	PENSION ACT PAYMENTS	pension act
09/05/2018	NORFOLK COUNTY COUNCIL PENSION FUND	79,666.67	0000173038	PENSION ACT PAYMENTS	pension - past service costs
09/05/2018	NORFOLK COUNTY COUNCIL PENSION FUND	128,709.12	0000173038	SALARIES CONTROL ACCOUNT	superannuation - apt&c
15/05/2018	NORFOLK STAIRLIFTS	1,940.00	0000173081	GRANTS - REABLE GRANT	grants
29/05/2018	NORFOLK STAIRLIFTS	2,480.00	0000173324	GRANTS - REABLE GRANT	grants
29/05/2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD	18,836.18	0000173374	WASTE COLLECTION	recycling project
09/05/2018	NORTH KESTIVEN DISTRICT COUNCIL	3,389.00	0000173043	CORPORATE POLICY MAKING	subscriptions
09/05/2018	NORTH NORFOLK DISTRICT COUNCIL	3,825.59	0000173016	ENABLING (RGR)	hired services
29/05/2018	NORWICH CITY COUNCIL	10,000.00	0000173336	FORWARD PLANNING	local plan production
29/05/2018	NORWOOD ELECTRICAL UK LTD	527.80	0000173274	REVENUES	hired services
29/05/2018	NORWOOD ELECTRICAL UK LTD	65.00	0000173274	REVENUES	hired services
29/05/2018	NORWOOD ELECTRICAL UK LTD	58.50	0000173274	REVENUES	hired services
29/05/2018	NORWOOD ELECTRICAL UK LTD	4.75	0000173274	REVENUES	hired services
29/05/2018	NORWOOD ELECTRICAL UK LTD	559.00	0000173274	REVENUES	hired services
15/05/2018	OBJECTIVE KEYSTONE LTD	9,523.12	0000172719	COMMUNICATIONS & COMPUTING	annual software support
15/05/2018	OCELLA SOFTWARE SYSTEMS LIMITED	3,875.00	0000173102	LAND CHARGES EXPENSES	online search fees
09/05/2018	OXFORD DATA CONSULTANCY	4,758.55	0000173041	CENTRAL CONTRACTS (ODR)	hired services
29/05/2018	OXFORD DATA CONSULTANCY	883.32	0000173356	CENTRAL CONTRACTS (ODR)	hired services
09/05/2018	PARKWOOD LEISURE LTD	699.00	0000172847	LEISURE FACILITIES CLIENT	joint use charges
09/05/2018	PARKWOOD LEISURE LTD	625.00	0000172891	LEISURE FACILITIES CLIENT	joint use charges
09/05/2018	PARKWOOD LEISURE LTD	6,465.70	0000172891	LEISURE FACILITIES CLIENT	joint use charges
01/05/2018	PARKWOOD LEISURE LTD	15,147.48	0000172903	LEISURE FACILITIES CLIENT	joint use charges
22/05/2018	PARKWOOD LEISURE LTD	15,147.48	0000173272	LEISURE FACILITIES CLIENT	joint use charges
01/05/2018	PENNA PLC	2,721.60	0000172851	ENABLING	additional staffing
01/05/2018	PENNA PLC	2,721.60	0000172851	ECONOMIC DEVELOPMENT	additional staffing
01/05/2018	PENNA PLC	2,332.80	0000172851	FORWARD PLANNING	additional staffing
01/05/2018	PENNA PLC	1,814.40	0000172851	ENABLING (SHDC)	additional staffing
01/05/2018	PENNA PLC	1,814.40	0000172851	ECONOMIC DEVELOPMENT (SHDC)	additional staffing
01/05/2018	PENNA PLC	1,555.20	0000172851	FORWARD PLANNING (SHDC)	additional staffing
01/05/2018	PENNA PLC	4,000.00	0000172921	CORPORATE POLICY MAKING	staff advertisements
01/05/2018	PENNA PLC	4,000.00	0000172921	RECHARGEABLE WORKS SHDC	staff advertisements
09/05/2018	PENNA PLC	1,260.00	0000173036	ENABLING (SHDC)	additional staffing
09/05/2018	PENNA PLC	1,620.00	0000173036	FORWARD PLANNING	additional staffing
09/05/2018	PENNA PLC	1,080.00	0000173036	FORWARD PLANNING (SHDC)	additional staffing
09/05/2018	PENNA PLC	1,890.00	0000173036	ENABLING	additional staffing
09/05/2018	PENNA PLC	1,260.00	0000173036	ECONOMIC DEVELOPMENT (SHDC)	additional staffing
09/05/2018	PENNA PLC	1,890.00	0000173036	ECONOMIC DEVELOPMENT	additional staffing
22/05/2018	PHOENIX SOFTWARE LTD	1,480.08	0000173119	COMMUNICATIONS & COMPUTING	computer hardware
29/05/2018	PREMIER ADVISORY GROUP	6,166.67	0000170826	ECONOMIC DEVELOPMENT	consultants fees
09/05/2018	PRUDENTIAL	1,000.00	0000173037	SALARIES CONTROL ACCOUNT	superannuation - apt&c
09/05/2018	QUINN CONSTRUCTION SERVICES (ANGLIA) LTD	6,339.44	0000172979	ST HELENS WAY - FIRE DOORS	contractors - capital schemes

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/05/2018	REDACTED	833.00	0000173142	GYPSIES & TRAVELLERS	hired services
22/05/2018	REED SPECIALIST RECRUITMENT LTD	626.60	0000172853	CUSTOMER	additional staffing
22/05/2018	REED SPECIALIST RECRUITMENT LTD	505.04	0000172854	POLICY & COMMUNICATIONS	additional staffing
22/05/2018	REED SPECIALIST RECRUITMENT LTD	576.32	0000172910	CUSTOMER	additional staffing
22/05/2018	REED SPECIALIST RECRUITMENT LTD	566.27	0000173032	CUSTOMER	additional staffing
22/05/2018	REED SPECIALIST RECRUITMENT LTD	606.49	0000173157	CUSTOMER	additional staffing
15/05/2018	RENEWABLE SOLUTIONS TEAM LTD	1,181.91	0000173112	ENHANCE GRANTS	grants
22/05/2018	RESOLUTION DATA MANAGEMENT LTD	729.00	0000173281	COMMUNICATIONS & COMPUTING	annual software support
22/05/2018	RESOLUTION DATA MANAGEMENT LTD	549.00	0000173281	COMMUNICATIONS & COMPUTING	annual software support
22/05/2018	RFT SERVICES CIS 20%	1,510.80	0000173148	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	2,298.45	0000173148	OFFICE ACCOM - THE GUILDHALL	premises related provision
22/05/2018	RFT SERVICES CIS 20%	120.00	0000173148	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	62.00	0000173148	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	745.00	0000173148	COMMERCIAL PROPERTY	r & m other - contractors
22/05/2018	RFT SERVICES CIS 20%	420.00	0000173148	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	831.60	0000173148	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	49.39	0000173148	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	75.62	0000173148	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	62.00	0000173148	COMMERCIAL PROPERTY	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	38.00	0000173148	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	45.98	0000173148	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	38.00	0000173148	COMMERCIAL PROPERTY	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	74.00	0000173148	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	74.00	0000173148	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	62.00	0000173148	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/05/2018	RFT SERVICES CIS 20%	4,830.42	0000173321	GRANTS - REABLE GRANT	grants
22/05/2018	RFT SERVICES CIS 20%	4,923.53	0000173322	GRANTS - REABLE GRANT	grants
22/05/2018	RFT SERVICES CIS 20%	4,715.00	0000173325	GRANTS - REABLE GRANT	grants
22/05/2018	RFT SERVICES CIS 20%	4,666.38	0000173326	GRANTS - REABLE GRANT	grants
22/05/2018	RFT SERVICES CIS 20%	4,802.42	0000173327	GRANTS - REABLE GRANT	grants
22/05/2018	RFT SERVICES CIS 20%	2,904.62	0000173329	GRANTS - REABLE GRANT	grants
15/05/2018	RICOH UK LTD	250.85	0000173153	COMMUNICATIONS & COMPUTING	printing paper
15/05/2018	RICOH UK LTD	250.85	0000173153	COMMUNICATIONS & COMPUTING	printing paper
15/05/2018	RICOH UK LTD	250.85	0000173153	COMMUNICATIONS & COMPUTING	printing paper
09/05/2018	ROCHE CHARTERED SURVEYORS	2,250.00	0000172992	COMMERCIAL PROPERTY (ODR)	district valuer fees
22/05/2018	ROCHE CHARTERED SURVEYORS	800.00	0000173339	COMMERCIAL PROPERTY	district valuer fees
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	274.80	0000172200	OFFICE ACCOM - BRECKLAND HSE	security
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	277.20	0000172200	OFFICE ACCOM - BRECKLAND HSE	security
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	265.65	0000172895	OFFICE ACCOM - THE GUILDHALL	security
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	263.35	0000172895	OFFICE ACCOM - THE GUILDHALL	security
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	297.70	0000172896	OFFICE ACCOM - BRECKLAND HSE	security
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	297.70	0000172896	OFFICE ACCOM - BRECKLAND HSE	security
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	286.25	0000172896	OFFICE ACCOM - BRECKLAND HSE	security

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	263.35	0000172896	OFFICE ACCOM - BRECKLAND HSE	security
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	297.70	0000172896	OFFICE ACCOM - BRECKLAND HSE	security
01/05/2018	SECURITAS SECURITY SERVICES LIMITED	300.30	0000172896	OFFICE ACCOM - BRECKLAND HSE	security
09/05/2018	SECURITAS SECURITY SERVICES LIMITED	277.20	0000173011	OFFICE ACCOM - THE GUILDHALL	security
09/05/2018	SECURITAS SECURITY SERVICES LIMITED	274.80	0000173011	OFFICE ACCOM - THE GUILDHALL	security
29/05/2018	SECURITAS SECURITY SERVICES LIMITED	288.75	0000173307	OFFICE ACCOM - BRECKLAND HSE	security
29/05/2018	SECURITAS SECURITY SERVICES LIMITED	286.25	0000173307	OFFICE ACCOM - BRECKLAND HSE	security
22/05/2018	SERCO LTD	21,312.20	0000173120	WASTE COLLECTION	waste collection contract
22/05/2018	SERCO LTD	11,840.40	0000173120	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
22/05/2018	SERCO LTD	14,207.40	0000173120	ENV PROTECTION ACT - CLEANSING	cleansing contract
22/05/2018	SERCO LTD	228,572.85	0000173122	WASTE COLLECTION	waste collection contract
22/05/2018	SERCO LTD	11,073.52	0000173122	WASTE COLLECTION	waste collection contract
22/05/2018	SERCO LTD	770.57	0000173122	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
22/05/2018	SERCO LTD	75,404.40	0000173122	ENV PROTECTION ACT - CLEANSING	cleansing contract
22/05/2018	SERCO LTD	511.68	0000173122	LAND DRAINAGE	grounds maintenance contract 1
22/05/2018	SERCO LTD	1,682.22	0000173122	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
22/05/2018	SERCO LTD	57,770.28	0000173122	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
22/05/2018	SERCO LTD	7,330.60	0000173122	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
22/05/2018	SERCO LTD	2,420.08	0000173122	COMMERCIAL PROPERTY	grounds maintenance contract 1
22/05/2018	SERCO LTD	67.50	0000173122	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
22/05/2018	SERCO LTD	461.00	0000173122	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
22/05/2018	SERCO LTD	540.25	0000173122	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
22/05/2018	SERCO LTD	508.21	0000173122	CAR PARKS	grounds maintenance contract 1
22/05/2018	SERCO LTD	1,037.00	0000173127	ENV PROTECTION ACT - CLEANSING	hired services
22/05/2018	SHOPAPPY LTD	9,593.25	0000173248	COMMUNITY DEVELOPMENT (RGR)	grants
09/05/2018	SOUND STAGE SYSTEMS	1,668.00	0000173042	HUMAN RESOURCES T.UNIT	special events
15/05/2018	SOUTH HOLLAND DC	4,939.58	0000172845	COMMUNICATIONS & COMPUTING	mobile phones/pagers
15/05/2018	SOUTH HOLLAND DC	393.48	0000172845	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
15/05/2018	SOUTH HOLLAND DC	393.48	0000172845	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
15/05/2018	SOUTH HOLLAND DC	897.56	0000172845	POLLUTION CONTROL	salaries - non-direct allocatn
15/05/2018	SOUTH HOLLAND DC	262.15	0000172845	GENERAL PUBLIC HEALTH EXPENSES	shared mangement (non direct)
15/05/2018	SOUTH HOLLAND DC	17,661.65	0000172845	PROGRAMME DELIVERY (GIF)	hired services
15/05/2018	SOUTH HOLLAND DC	262.15	0000172845	LICENSING	shared mangement (non direct)
15/05/2018	SOUTH HOLLAND DC	262.14	0000172845	POLLUTION CONTROL	shared mangement (non direct)
15/05/2018	SOUTH HOLLAND DC	11,082.70	0000172845	COMMUNICATIONS & COMPUTING	hardware/network support
15/05/2018	SOUTH HOLLAND DC	11,567.29	0000172845	BUSINESS DEVELOPMENT	hired services
15/05/2018	SOUTH HOLLAND DC	262.15	0000172845	OCCUPATIONAL & CORPORATE H & S	shared mangement (non direct)
15/05/2018	ST PETER & ST PAUL SCHOOL	500.00	0000173002	SPORTS DEVELOPMENT	hired services
15/05/2018	ST PETER & ST PAUL SCHOOL	500.00	0000173002	SPORTS DEVELOPMENT	hired services
15/05/2018	STULEE CLEANING SPECIALISTS	160.00	0000172975	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
15/05/2018	STULEE CLEANING SPECIALISTS	2,749.80	0000172975	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
15/05/2018	STULEE CLEANING SPECIALISTS	100.00	0000172975	E B P - BUSINESS UNITS SERVICE	contract cleaners
15/05/2018	STULEE CLEANING SPECIALISTS	2,213.00	0000172975	OFFICE ACCOM - BRECKLAND HSE	contract cleaners

Expenditure Exceeding £500 - May 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/05/2018	STULEE CLEANING SPECIALISTS	140.00	0000172975	OFFICE ACCOM - THE GUILDHALL	contract cleaners
15/05/2018	STULEE CLEANING SPECIALISTS	865.67	0000172975	OFFICE ACCOM - THE GUILDHALL	contract cleaners
15/05/2018	STULEE CLEANING SPECIALISTS	127.50	0000172975	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
15/05/2018	STULEE CLEANING SPECIALISTS	454.00	0000172975	E B P - BUSINESS UNITS SERVICE	contract cleaners
22/05/2018	TAMESIDE METROPOLITAN BOROUGH COUNCIL	5.95	0000173289	REVENUES	tracing agencies
22/05/2018	TAMESIDE METROPOLITAN BOROUGH COUNCIL	570.60	0000173289	REVENUES	tracing agencies
29/05/2018	TDP DEVELOPMENT LTD	500.00	0000173045	RECHARGEABLE WORKS SHDC	hired services
29/05/2018	TDP DEVELOPMENT LTD	500.00	0000173045	CORPORATE POLICY MAKING	hired services
29/05/2018	TDP DEVELOPMENT LTD	1,000.00	0000173045	CORPORATE POLICY MAKING	hired services
01/05/2018	TEAPOT CATERING	778.40	0000172869	CORPORATE POLICY MAKING	chairmans allowance
01/05/2018	TECHNICAL MOVES LTD	1,000.50	0000172815	BRECK HOUSE - DWP ALTERATIONS	additional staffing
01/05/2018	TECHNICAL MOVES LTD	1,000.50	0000172883	BRECK HOUSE - DWP ALTERATIONS	additional staffing
15/05/2018	TECHNICAL MOVES LTD	1,000.50	0000173113	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
15/05/2018	TECHNICAL MOVES LTD	1,000.50	0000173114	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
29/05/2018	TECHNICAL MOVES LTD	4,800.00	0000173353	COMMERCIAL PROPERTY (ODR)	recruitment costs
15/05/2018	THE CROWN ESTATE	500.00	0000173160	GYPSIES & TRAVELLERS	provisions
09/05/2018	THE ROMA GROUP	5,935.45	0000173049	POLICY & COMMUNICATIONS	breckland voice
09/05/2018	THOMSON REUTERS	3,182.72	0000173026	LEGAL SERVICES	business information
09/05/2018	THOMSON REUTERS	3,182.72	0000173026	LEGAL SERVICES (SHDC)	business information
09/05/2018	THOMSON REUTERS	(0.01)	0000173026	LEGAL SERVICES	business information
01/05/2018	TOTAL GAS & POWER	4,585.78	0000172710	OFFICE ACCOM - ELIZABETH HOUSE	electricity
29/05/2018	TOTAL GAS & POWER	2,169.37	0000173345	OFFICE ACCOM - BRECKLAND HSE	electricity
29/05/2018	TOTAL GAS & POWER	1,955.53	0000173346	OFFICE ACCOM - THE GUILDHALL	electricity
22/05/2018	TRAVELERS INSURANCE CO LTD	52,828.93	0000173340	INSURANCE ACCOUNT	public liability insurance
22/05/2018	TRAVELERS INSURANCE CO LTD	14,894.40	0000173340	INSURANCE ACCOUNT	employers liability insurance
22/05/2018	TRAVELERS INSURANCE CO LTD	11,088.00	0000173340	INSURANCE ACCOUNT	general vehicles
22/05/2018	TRAVELERS INSURANCE CO LTD	2,534.26	0000173340	INSURANCE ACCOUNT	other insurance
22/05/2018	TRAVELERS INSURANCE CO LTD	560.00	0000173340	INSURANCE ACCOUNT	other insurance
29/05/2018	TRIPLE DIGIT DESIGN	800.00	0000173396	POLICY & COMMUNICATIONS	breckland voice
09/05/2018	UNISON	628.55	0000173040	SALARIES CONTROL ACCOUNT	unison subs
29/05/2018	VALUATION OFFICE AGENCY	2,500.00	0000173077	DEVELOPMENT CONTROL	district valuer fees
22/05/2018	VALUATION OFFICE AGENCY	1,839.90	0000173118	DEVELOPMENT CONTROL	district valuer fees
22/05/2018	VALUATION OFFICE AGENCY	1,000.00	0000173283	CORPORATE FINANCE	district valuer fees
29/05/2018	VALUATION OFFICE AGENCY	1,437.10	0000173292	DEVELOPMENT CONTROL	district valuer fees
29/05/2018	VALUATION OFFICE AGENCY	550.00	0000173308	ASSET MANAGEMENT	district valuer fees
01/05/2018	WAVE	985.29	0000172791	OFFICE ACCOM - ELIZABETH HOUSE	water charges
01/05/2018	WILKS HEAD & EVE LLP	2,000.00	0000172937	REVENUES	hired services
01/05/2018	WILKS HEAD & EVE LLP	3,500.00	0000172937	REVENUES	hired services
22/05/2018	YMCA NORFOLK	2,500.00	0000173269	HOUSING OPTION	homeless prevention initiative