

Expenditure Exceeding £500 - October 2018

| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|--|------------|------------|------------------------------|-------------------------------|
| 02/10/2018 | 4SIGHT COMMUNICATIONS LIMITED | 775.00 | 0000174756 | CUSTOMER | hired services |
| 02/10/2018 | 4SIGHT COMMUNICATIONS LIMITED | 1,720.00 | 0000174756 | COMMUNICATIONS & COMPUTING | hired services |
| 02/10/2018 | 4SIGHT COMMUNICATIONS LIMITED | 6,310.00 | 0000174756 | CUSTOMER | hired services |
| 02/10/2018 | 4SIGHT COMMUNICATIONS LIMITED | 1,720.00 | 0000174756 | HOUSING OPTION | hired services |
| 16/10/2018 | ABA PROCUREMENT T/A ANGLIA BUSINESS ACA | 243.90 | 0000175011 | HUMAN RESOURCES T.UNIT | training |
| 16/10/2018 | ABA PROCUREMENT T/A ANGLIA BUSINESS ACA | 832.50 | 0000175011 | HUMAN RESOURCES (SHDC) | training |
| 16/10/2018 | ABA PROCUREMENT T/A ANGLIA BUSINESS ACA | 832.50 | 0000175011 | HUMAN RESOURCES T.UNIT | training |
| 16/10/2018 | ABA PROCUREMENT T/A ANGLIA BUSINESS ACA | 243.90 | 0000175011 | HUMAN RESOURCES (SHDC) | training |
| 09/10/2018 | ACCESS INTELLIGENCE MEDIA & COMMUNICATIO | 1,999.97 | 0000175414 | POLICY & COMM. (SHDC) | subscriptions |
| 09/10/2018 | ACCESS INTELLIGENCE MEDIA & COMMUNICATIO | 2,999.95 | 0000175414 | POLICY & COMMUNICATIONS | subscriptions |
| 09/10/2018 | AFFINITY COMMUNICATION SYSTEMS LTD | 648.00 | 0000175373 | COMMUNICATIONS & COMPUTING | hardware/network support |
| 02/10/2018 | ANGLIA AIR CONDITIONING LTD | 906.50 | 0000175291 | OFFICE ACCOM - BRECKLAND HSE | routine repairs & maintenance |
| 16/10/2018 | ANIMAL WARDEN SERVICES | 4,558.75 | 0000175547 | DOG WARDEN SERVICES | dog warden contract |
| 09/10/2018 | ANTALIS UK LTD | 76.96 | 0000175514 | COMMUNICATIONS & COMPUTING | printing paper |
| 09/10/2018 | ANTALIS UK LTD | 53.55 | 0000175514 | COMMUNICATIONS & COMPUTING | printing paper |
| 09/10/2018 | ANTALIS UK LTD | 42.83 | 0000175514 | COMMUNICATIONS & COMPUTING | printing paper |
| 09/10/2018 | ANTALIS UK LTD | 21.42 | 0000175514 | COMMUNICATIONS & COMPUTING | printing paper |
| 09/10/2018 | ANTALIS UK LTD | 42.83 | 0000175514 | COMMUNICATIONS & COMPUTING | printing paper |
| 09/10/2018 | ANTALIS UK LTD | 39.80 | 0000175514 | COMMUNICATIONS & COMPUTING | printing paper |
| 09/10/2018 | ANTALIS UK LTD | 111.80 | 0000175514 | COMMUNICATIONS & COMPUTING | printing paper |
| 09/10/2018 | ANTALIS UK LTD | 570.00 | 0000175514 | COMMUNICATIONS & COMPUTING | printing paper |
| 30/10/2018 | ANTALIS UK LTD | 71.35 | 0000175700 | COMMUNICATIONS & COMPUTING | printing paper |
| 30/10/2018 | ANTALIS UK LTD | 72.70 | 0000175700 | COMMUNICATIONS & COMPUTING | printing paper |
| 30/10/2018 | ANTALIS UK LTD | 116.30 | 0000175700 | COMMUNICATIONS & COMPUTING | printing paper |
| 30/10/2018 | ANTALIS UK LTD | 570.00 | 0000175700 | COMMUNICATIONS & COMPUTING | printing paper |
| 30/10/2018 | ARCHANT COMMUNITY MEDIA LIMITED | 600.00 | 0000175699 | COMMERCIAL PROPERTY | marketing and promotion |
| 23/10/2018 | ATTLEBOROUGH ACADEMY NORFOLK | 12,930.18 | 0000175639 | LEISURE FACILITIES CLIENT | joint use charges |
| 16/10/2018 | BARNHAM BROOM HOTEL | 700.00 | 0000175557 | ENABLING | consultants fees |
| 16/10/2018 | BCA ASSOCIATES | 2,500.00 | 0000175626 | ECONOMIC DEVELOPMENT | hired services |
| 30/10/2018 | BLUE SKY PROFESSIONAL DEVELOPMENT | 1,000.00 | 0000175734 | HUMAN RESOURCES T.UNIT | training |
| 09/10/2018 | BRECKLAND LEISURE LIMITED | 182,409.42 | 0000175478 | LEISURE FACILITIES CLIENT | pfi unitary charge |
| 09/10/2018 | BRECKLAND LEISURE LIMITED | 10,313.96 | 0000175478 | LEISURE FACILITIES CLIENT | pfi unitary charges nndr |
| 23/10/2018 | BRITISH TELECOMMUNICATIONS PLC | 832.50 | 0000175710 | COMMUNICATIONS & COMPUTING | hardware/network support |
| 23/10/2018 | BRITISH TELECOMMUNICATIONS PLC | 832.50 | 0000175710 | COMMUNICATIONS & COMPUTING | hardware/network support |
| 23/10/2018 | BRITISH TELECOMMUNICATIONS PLC | 2,814.00 | 0000175710 | COMMUNICATIONS & COMPUTING | hardware/network support |
| 02/10/2018 | BRYAN LECOCHÉ LTD | 420.00 | 0000175383 | GYPSIES & TRAVELLERS | hired services |
| 02/10/2018 | BRYAN LECOCHÉ LTD | 96.00 | 0000175383 | GYPSIES & TRAVELLERS | hired services |
| 02/10/2018 | BRYAN LECOCHÉ LTD | 665.00 | 0000175385 | GYPSIES & TRAVELLERS | hired services |
| 02/10/2018 | BRYAN LECOCHÉ LTD | 1,209.50 | 0000175385 | GYPSIES & TRAVELLERS | hired services |
| 02/10/2018 | BRYAN LECOCHÉ LTD | 386.50 | 0000175386 | GYPSIES & TRAVELLERS | hired services |
| 02/10/2018 | BRYAN LECOCHÉ LTD | 396.00 | 0000175386 | GYPSIES & TRAVELLERS | hired services |
| 02/10/2018 | BRYAN LECOCHÉ LTD | 594.00 | 0000175386 | GYPSIES & TRAVELLERS | hired services |
| 02/10/2018 | BRYAN LECOCHÉ LTD | 86.40 | 0000175386 | GYPSIES & TRAVELLERS | hired services |

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| 16/10/2018 | BRYAN LECOUCHE LTD | 576.00 | 0000175552 | GYPSIES & TRAVELLERS | hired services |
| 16/10/2018 | BUILDING PARTNERSHIPS LIMITED | 3,443.75 | 0000175615 | ENABLING (GIF) | hired services |
| 16/10/2018 | BUILDING PARTNERSHIPS LIMITED | 2,100.00 | 0000175638 | BRECKLAND BRIDGE | hired services |
| 02/10/2018 | BUREAU VERITAS UK LTD | 1,260.00 | 0000175346 | POLLUTION CONTROL | air monitoring |
| 02/10/2018 | CANDOUR AGENCY LTD | 1,100.00 | 0000175423 | SPORTS DEVELOPMENT | hired services |
| 09/10/2018 | CANDOUR AGENCY LTD | 1,445.00 | 0000175472 | COMMUNITY DEVELOPMENT (RGR) | marketing and promotion |
| 23/10/2018 | CANDOUR AGENCY LTD | 1,955.00 | 0000175687 | COMMUNITY DEVELOPMENT (RGR) | marketing and promotion |
| 09/10/2018 | CAPITA BUSINESS SERVICES LTD | 6,106.77 | 0000175526 | REVENUES | additional staffing |
| 23/10/2018 | CAPITA BUSINESS SERVICES LTD | 1,233.87 | 0000175567 | CORPORATE FINANCE | bank fees |
| 23/10/2018 | CAPITA BUSINESS SERVICES LTD | 3,285.72 | 0000175569 | CORPORATE FINANCE | bank fees |
| 16/10/2018 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 48,145.00 | 0000175469 | FORWARD PLANNING | capita p&bc contract |
| 16/10/2018 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 8,024.17 | 0000175469 | ENFORCEMENT | capita p&bc contract |
| 16/10/2018 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 66,198.33 | 0000175469 | DEVELOPMENT CONTROL | capita p&bc contract |
| 16/10/2018 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 12,036.67 | 0000175469 | LAND CHARGES EXPENSES | capita p&bc contract |
| 16/10/2018 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 48,144.83 | 0000175469 | BUILDING CONTROL | capita p&bc contract |
| 16/10/2018 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 4,012.50 | 0000175469 | STREET NAMING & NUMBERING | capita p&bc contract |
| 16/10/2018 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 10,030.00 | 0000175469 | TREES & COUNTRYSIDE | capita p&bc contract |
| 16/10/2018 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 4,012.50 | 0000175469 | CONSERVATION/HISTORIC BUILDING | capita p&bc contract |
| 30/10/2018 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 33,381.00 | 0000175663 | DEVELOPMENT CONTROL | capita p&bc contract |
| 02/10/2018 | CHAS D ALLFLATT LTD | 2,225.62 | 0000175434 | GRANTS - REABLE GRANT | grants |
| 02/10/2018 | CHAS D ALLFLATT LTD | 3,646.22 | 0000175446 | GRANTS - REABLE GRANT | grants |
| 02/10/2018 | CHAS D ALLFLATT LTD | 3,071.87 | 0000175449 | GRANTS - REABLE GRANT | grants |
| 16/10/2018 | CHAS D ALLFLATT LTD | 3,732.03 | 0000175579 | GRANTS - REABLE GRANT | grants |
| 16/10/2018 | CHAS D ALLFLATT LTD | 1,931.79 | 0000175580 | GRANTS - REABLE GRANT | grants |
| 16/10/2018 | CHAS D ALLFLATT LTD | 6,001.28 | 0000175582 | GRANT - DISABLED FAC GRT | grants |
| 16/10/2018 | CHAS D ALLFLATT LTD | 4,169.17 | 0000175586 | GRANTS - REABLE GRANT | grants |
| 16/10/2018 | CHAS D ALLFLATT LTD | 887.34 | 0000175590 | GRANT - DISABLED FAC GRT | grants |
| 16/10/2018 | CHAS D ALLFLATT LTD | 4,012.50 | 0000175593 | GRANT - DISABLED FAC GRT | grants |
| 16/10/2018 | CHAS D ALLFLATT LTD | 3,473.62 | 0000175595 | GRANT - DISABLED FAC GRT | grants |
| 16/10/2018 | CHAS D ALLFLATT LTD | 2,650.64 | 0000175600 | GRANTS - REABLE GRANT | grants |
| 30/10/2018 | CHAS D ALLFLATT LTD | 3,229.74 | 0000175778 | GRANTS - REABLE GRANT | grants |
| 30/10/2018 | CHAS D ALLFLATT LTD | 1,129.73 | 0000175781 | GRANT - DISABLED FAC GRT | grants |
| 23/10/2018 | CLAPHAM & COLLINGE LLP | 3,763.10 | 0000175704 | LEGAL SERVICES | legal fees |
| 23/10/2018 | CLAPHAM & COLLINGE LLP | 160.00 | 0000175704 | LEGAL SERVICES | legal fees |
| 23/10/2018 | CLAPHAM & COLLINGE LLP | 24.00 | 0000175704 | LEGAL SERVICES | legal fees |
| 23/10/2018 | CLAPHAM & COLLINGE LLP | 632.50 | 0000175720 | MISCELLANEOUS PROVISIONS | transfers out |
| 30/10/2018 | CLEARWATER TECHNOLOGY LTD | 585.00 | 0000175738 | HOSTELS | routine repairs & maintenance |
| 09/10/2018 | COMPUTERSHARE VOUCHER SERVICE | 110.15 | 0000175520 | SALARIES CONTROL ACCOUNT | salaries - suspense a/c |
| 09/10/2018 | COMPUTERSHARE VOUCHER SERVICE | 2,002.70 | 0000175520 | SALARIES CONTROL ACCOUNT | salaries - suspense a/c |
| 09/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 285.03 | 0000174950 | REVENUES | hired services |
| 09/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 285.03 | 0000174950 | REVENUES | hired services |
| 23/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 22.40 | 0000174951 | COMMUNICATIONS & COMPUTING | photocopier rentals |
| 23/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 552.51 | 0000174951 | COMMUNICATIONS & COMPUTING | photocopier rentals |

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| 23/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 27.08 | 0000175351 | COMMUNICATIONS & COMPUTING | photocopier rentals |
| 23/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 521.06 | 0000175351 | COMMUNICATIONS & COMPUTING | photocopier rentals |
| 23/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 28.70 | 0000175352 | COMMUNICATIONS & COMPUTING | photocopier rentals |
| 23/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 638.46 | 0000175352 | COMMUNICATIONS & COMPUTING | photocopier rentals |
| 09/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 320.00 | 0000175452 | REVENUES | hired services |
| 09/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 400.00 | 0000175452 | REVENUES | hired services |
| 09/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 80.00 | 0000175452 | REVENUES | hired services |
| 30/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 73.86 | 0000175787 | COMMUNICATIONS & COMPUTING | photocopier rentals |
| 30/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 750.11 | 0000175787 | COMMUNICATIONS & COMPUTING | photocopier rentals |
| 30/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 88.50 | 0000175788 | COMMUNICATIONS & COMPUTING | photocopier rentals |
| 30/10/2018 | COPY IT DIGITAL SOLUTIONS LTD | 1,285.49 | 0000175788 | COMMUNICATIONS & COMPUTING | photocopier rentals |
| 09/10/2018 | CRITIQOM | 8,151.04 | 0000174863 | REVENUES | postages |
| 09/10/2018 | CRITIQOM | 10,188.80 | 0000174863 | REVENUES | postages |
| 09/10/2018 | CRITIQOM | 1,018.88 | 0000174863 | REVENUES | postages |
| 09/10/2018 | CRITIQOM | 1,018.89 | 0000174863 | REVENUES | postages |
| 09/10/2018 | CRITIQOM | 452.48 | 0000174864 | REVENUES | hired services |
| 09/10/2018 | CRITIQOM | 4,524.74 | 0000174864 | REVENUES | hired services |
| 09/10/2018 | CRITIQOM | 3,619.80 | 0000174864 | REVENUES | hired services |
| 09/10/2018 | CRITIQOM | 452.47 | 0000174864 | REVENUES | hired services |
| 23/10/2018 | CRITIQOM | 3,286.69 | 0000175454 | REVENUES | hired services |
| 23/10/2018 | CRITIQOM | 4,108.36 | 0000175454 | REVENUES | hired services |
| 23/10/2018 | CRITIQOM | 410.84 | 0000175454 | REVENUES | hired services |
| 23/10/2018 | CRITIQOM | 410.84 | 0000175454 | REVENUES | hired services |
| 23/10/2018 | CRITIQOM | 442.80 | 0000175454 | REVENUES | stationery |
| 23/10/2018 | CRITIQOM | 110.70 | 0000175454 | REVENUES | stationery |
| 23/10/2018 | CRITIQOM | 110.70 | 0000175454 | REVENUES | stationery |
| 23/10/2018 | CRITIQOM | 442.80 | 0000175454 | REVENUES | stationery |
| 23/10/2018 | CRITIQOM | 843.81 | 0000175455 | REVENUES | postages |
| 23/10/2018 | CRITIQOM | 843.81 | 0000175455 | REVENUES | postages |
| 23/10/2018 | CRITIQOM | 6,750.48 | 0000175455 | REVENUES | postages |
| 23/10/2018 | CRITIQOM | 8,438.10 | 0000175455 | REVENUES | postages |
| 23/10/2018 | DANIEL CONNAL PARTNERSHIP | 550.00 | 0000175702 | COMMERCIAL PROPERTY | hired services |
| 30/10/2018 | DISCLOSURE & BARRING SERVICE | 616.00 | 0000175480 | LICENSING (SHDC) | crb checks |
| 30/10/2018 | DISCLOSURE & BARRING SERVICE | 220.00 | 0000175480 | LICENSING | crb checks |
| 16/10/2018 | DISTRICT COUNCILS NETWORK | 500.00 | 0000175560 | CORPORATE POLICY MAKING | subscriptions |
| 09/10/2018 | DRIFT MEDIA LTD | 580.00 | 0000175488 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 16/10/2018 | EAST OF ENGLAND LOCAL GOVERNMENT ASSOC | 2,934.90 | 0000175530 | CORPORATE POLICY MAKING | hired services |
| 09/10/2018 | EDEN BROWN LTD | 942.00 | 0000175460 | REVENUES | additional staffing |
| 09/10/2018 | EDEN BROWN LTD | 888.00 | 0000175461 | REVENUES | additional staffing |
| 09/10/2018 | EDEN BROWN LTD | 906.00 | 0000175492 | REVENUES | additional staffing |
| 09/10/2018 | EDEN BROWN LTD | 888.00 | 0000175493 | REVENUES | additional staffing |
| 16/10/2018 | EDEN BROWN LTD | 888.00 | 0000175575 | REVENUES | additional staffing |
| 16/10/2018 | EDEN BROWN LTD | 912.00 | 0000175576 | REVENUES | additional staffing |

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| 30/10/2018 | EDEN BROWN LTD | 888.00 | 0000175684 | REVENUES | additional staffing |
| 30/10/2018 | EDEN BROWN LTD | 894.00 | 0000175685 | REVENUES | additional staffing |
| 16/10/2018 | ELECTORAL REFORM SERVICES LTD | 816.35 | 0000175463 | REGISTRATION OF ELECTORS | stationery |
| 16/10/2018 | ELECTORAL REFORM SERVICES LTD | 3,694.13 | 0000175633 | LOCAL ELECTIONS | election expenses |
| 16/10/2018 | ELECTORAL REFORM SERVICES LTD | 4,249.83 | 0000175634 | LOCAL ELECTIONS | election expenses |
| 16/10/2018 | ELECTORAL REFORM SERVICES LTD | 4,241.85 | 0000175635 | REGISTRATION OF ELECTORS | hired services |
| 16/10/2018 | ERNST & YOUNG LLP | 892.00 | 0000175542 | CORPORATE FINANCE | audit fees |
| 09/10/2018 | EXAMPLE IT LTD | 4,950.00 | 0000175473 | COMMUNICATIONS & COMPUTING | computer software purchases |
| 02/10/2018 | FLEURETS | 1,500.00 | 0000175376 | COMMERCIAL PROPERTY | consultants fees |
| 30/10/2018 | FOOTPRINT ECOLOGY LTD | 5,124.71 | 0000175674 | FORWARD PLANNING | local plan production |
| 23/10/2018 | FOREST HEATH DISTRICT COUNCIL | 532.50 | 0000175683 | REVENUES | legal fees |
| 16/10/2018 | GARROD CONSTRUCTION LTD | 1,820.00 | 0000175536 | ROADS & FOOTPATHS | routine repairs & maintenance |
| 02/10/2018 | GRANTCHESTER CONSTRUCTION (EASTERN) LTD | 8,249.55 | 0000175431 | GRANT - DISABLED FAC GRT | grants |
| 02/10/2018 | GRANTCHESTER CONSTRUCTION (EASTERN) LTD | 7,887.55 | 0000175435 | GRANT - DISABLED FAC GRT | grants |
| 16/10/2018 | GRANTCHESTER CONSTRUCTION (EASTERN) LTD | 8,400.00 | 0000175601 | GRANT - DISABLED FAC GRT | grants |
| 16/10/2018 | GRANTCHESTER CONSTRUCTION (EASTERN) LTD | 9,506.40 | 0000175602 | GRANT - DISABLED FAC GRT | grants |
| 30/10/2018 | GRANTCHESTER CONSTRUCTION (EASTERN) LTD | 9,650.00 | 0000175771 | GRANT - DISABLED FAC GRT | grants |
| 30/10/2018 | GRANTCHESTER CONSTRUCTION (EASTERN) LTD | 3,732.44 | 0000175775 | GRANT - DISABLED FAC GRT | grants |
| 30/10/2018 | GRANTCHESTER CONSTRUCTION (EASTERN) LTD | 6,000.00 | 0000175779 | GRANT - DISABLED FAC GRT | grants |
| 30/10/2018 | HAGUE SOFTWARE SOLUTIONS | 1,863.00 | 0000175792 | CENTRAL ADMIN | annual software support |
| 16/10/2018 | HAYS ACCOUNTANCY & FINANCE | 2,006.55 | 0000175495 | PROGRAMME DELIVERY (GIF) | additional staffing |
| 16/10/2018 | HAYS ACCOUNTANCY & FINANCE | 49.50 | 0000175496 | PROGRAMME DELIVERY (GIF) | fares & miscellaneous |
| 16/10/2018 | HAYS ACCOUNTANCY & FINANCE | 2,006.55 | 0000175496 | PROGRAMME DELIVERY (GIF) | additional staffing |
| 30/10/2018 | HEALTH ASSURED LTD | 2,096.48 | 0000175733 | HUMAN RESOURCES T.UNIT | counselling/occup health |
| 09/10/2018 | HMRC 531PC00136210 | 2,027.69 | 0000175521 | SALARIES CONTROL ACCOUNT | national insurance |
| 09/10/2018 | HMRC 531PC00136210 | 114,133.08 | 0000175521 | SALARIES CONTROL ACCOUNT | national insurance |
| 09/10/2018 | HMRC 531PC00136210 | 997.00 | 0000175521 | SALARIES CONTROL ACCOUNT | student loans |
| 09/10/2018 | HMRC 531PC00136210 | 5,166.00 | 0000175521 | SALARIES CONTROL ACCOUNT | paye |
| 09/10/2018 | HMRC 531PC00136210 | 2,279.00 | 0000175521 | HUMAN RESOURCES T.UNIT | apprentice levy |
| 09/10/2018 | HMRC 531PC00136210 | 78,543.40 | 0000175521 | SALARIES CONTROL ACCOUNT | paye |
| 02/10/2018 | HOUND ENVELOPES LIMITED | (0.01) | 0000175402 | REVENUES | stationery |
| 02/10/2018 | HOUND ENVELOPES LIMITED | 181.13 | 0000175402 | REVENUES | stationery |
| 02/10/2018 | HOUND ENVELOPES LIMITED | 90.25 | 0000175402 | REVENUES | stationery |
| 02/10/2018 | HOUND ENVELOPES LIMITED | 60.38 | 0000175402 | REVENUES | stationery |
| 02/10/2018 | HOUND ENVELOPES LIMITED | 270.75 | 0000175402 | REVENUES | stationery |
| 02/10/2018 | REDACTED | 833.00 | 0000175437 | GYPSIES & TRAVELLERS | hired services |
| 02/10/2018 | KAISY LTD | 1,600.00 | 0000175442 | COMMUNICATIONS & COMPUTING | additional staffing |
| 16/10/2018 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 834.28 | 0000175578 | GRANTS - REABLE GRANT | grants |
| 16/10/2018 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 565.37 | 0000175598 | GRANTS - REABLE GRANT | grants |
| 16/10/2018 | KINGS LYNN & WEST NORFOLK (CARE&REPAIR) | 500.30 | 0000175599 | GRANTS - REABLE GRANT | grants |
| 02/10/2018 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 1,274.55 | 0000175027 | ENABLING | hired services |
| 02/10/2018 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 10,073.76 | 0000175027 | ENABLING | hired services |
| 16/10/2018 | KINGS LYNN & WEST NORFOLK BOROUGH COUNCI | 12,008.99 | 0000175544 | COMMUNITY SAFETY | cctv contract |

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| 16/10/2018 | LAND GROUP (BRECKLAND LTD) | 3,500.00 | 0000175637 | COMMERCIAL PROPERTY | consultants fees |
| 16/10/2018 | LEX AUTOLEASE LIMITED | 9,212.04 | 0000175418 | REVENUES | leasing charges |
| 30/10/2018 | LIGIA OSEPCIU | 1,125.00 | 0000175800 | BRECKLAND BRIDGE (CAR) | legal fees |
| 02/10/2018 | LINCOLNSHIRE COUNTY COUNCIL | 187.50 | 0000175412 | HUMAN RESOURCES T.UNIT | training |
| 02/10/2018 | LINCOLNSHIRE COUNTY COUNCIL | 375.00 | 0000175412 | HUMAN RESOURCES T.UNIT | training |
| 02/10/2018 | LINCOLNSHIRE COUNTY COUNCIL | 187.50 | 0000175412 | HUMAN RESOURCES (SHDC) | training |
| 30/10/2018 | LYNN HILL GUEST HOUSE | 980.00 | 0000175726 | HOUSING OPTION | temporary accommodation |
| 16/10/2018 | MHR INTERNATIONAL UK LTD | 1,100.00 | 0000175636 | HUMAN RESOURCES T.UNIT | hired services |
| 16/10/2018 | MHR INTERNATIONAL UK LTD | 1,095.00 | 0000175636 | HUMAN RESOURCES (SHDC) | hired services |
| 16/10/2018 | MILLAR WEST LTD | 3,337.50 | 0000175341 | FLEXIBLE HOUSING GRANT (RGR) | furniture |
| 30/10/2018 | MILLENIU PEST CONTROL LTD | 300.00 | 0000175677 | ASSET MANAGEMENT | ground maint/other contractors |
| 30/10/2018 | MILLENIU PEST CONTROL LTD | 460.00 | 0000175677 | ASSET MANAGEMENT | ground maint/other contractors |
| 30/10/2018 | MILLENIU PEST CONTROL LTD | 650.00 | 0000175677 | ASSET MANAGEMENT | ground maint/other contractors |
| 30/10/2018 | MILLENIU PEST CONTROL LTD | 330.00 | 0000175677 | ASSET MANAGEMENT | ground maint/other contractors |
| 30/10/2018 | MILLS & REEVE | 5,000.00 | 0000175765 | ECONOMIC DEVELOPMENT ODR | professional fees |
| 09/10/2018 | MORGAN HUNT UK LIMITED | 1,022.87 | 0000175276 | ARP GOV GRANTS REC'D IN YEAR | additional staffing |
| 09/10/2018 | MORGAN HUNT UK LIMITED | 895.77 | 0000175277 | ARP GOV GRANTS REC'D IN YEAR | additional staffing |
| 09/10/2018 | MORGAN HUNT UK LIMITED | 986.56 | 0000175380 | ARP GOV GRANTS REC'D IN YEAR | additional staffing |
| 09/10/2018 | MORGAN HUNT UK LIMITED | 895.77 | 0000175381 | ARP GOV GRANTS REC'D IN YEAR | additional staffing |
| 09/10/2018 | MORGAN HUNT UK LIMITED | 919.98 | 0000175486 | ARP GOV GRANTS REC'D IN YEAR | additional staffing |
| 16/10/2018 | MORGAN HUNT UK LIMITED | 798.93 | 0000175574 | ARP GOV GRANTS REC'D IN YEAR | additional staffing |
| 23/10/2018 | MORGAN HUNT UK LIMITED | 895.77 | 0000175665 | ARP GOV GRANTS REC'D IN YEAR | additional staffing |
| 02/10/2018 | MR MARTIN DRAY | 3,200.00 | 0000175425 | LEGAL SERVICES | legal fees |
| 02/10/2018 | NEEDHAMS CONTRACTS LTD | 1,489.39 | 0000175426 | GRANTS - REABLE GRANT | grants |
| 02/10/2018 | NEEDHAMS CONTRACTS LTD | 1,844.52 | 0000175428 | GRANTS - REABLE GRANT | grants |
| 02/10/2018 | NEEDHAMS CONTRACTS LTD | 1,742.06 | 0000175429 | GRANTS - REABLE GRANT | grants |
| 16/10/2018 | NEEDHAMS CONTRACTS LTD | 1,498.02 | 0000175587 | GRANTS - REABLE GRANT | grants |
| 09/10/2018 | NEOPOST FINANCE LTD (LEASING) | 180.11 | 0000175419 | REVENUES | hired services |
| 09/10/2018 | NEOPOST FINANCE LTD (LEASING) | 900.52 | 0000175419 | REVENUES | hired services |
| 09/10/2018 | NEOPOST FINANCE LTD (LEASING) | 720.42 | 0000175419 | REVENUES | hired services |
| 02/10/2018 | NORFOLK CITIZENS ADVICE BUREAU | 8,000.00 | 0000175262 | VOLUNTARY SECTOR | grants |
| 02/10/2018 | NORFOLK COUNTY COUNCIL | 5,879.55 | 0000175331 | LEISURE FACILITIES CLIENT | joint use charges |
| 02/10/2018 | NORFOLK COUNTY COUNCIL | 764.10 | 0000175441 | LEGAL SERVICES | legal fees |
| 23/10/2018 | NORFOLK COUNTY COUNCIL | 0.14 | 0000175667 | LEGAL SERVICES | legal fees |
| 23/10/2018 | NORFOLK COUNTY COUNCIL | 163.08 | 0000175667 | LEGAL SERVICES | legal fees |
| 23/10/2018 | NORFOLK COUNTY COUNCIL | 1,705.98 | 0000175667 | LEGAL SERVICES | legal fees |
| 30/10/2018 | NORFOLK COUNTY COUNCIL | 1,433.00 | 0000175695 | COMMERCIAL PROPERTY | routine repairs & maintenance |
| 09/10/2018 | NORFOLK COUNTY COUNCIL PENSION FUND | 8,508.09 | 0000175410 | PENSION ACT PAYMENTS | pension act |
| 09/10/2018 | NORFOLK COUNTY COUNCIL PENSION FUND | 79,666.67 | 0000175523 | PENSION ACT PAYMENTS | pension - past service costs |
| 09/10/2018 | NORFOLK COUNTY COUNCIL PENSION FUND | 131,016.41 | 0000175523 | SALARIES CONTROL ACCOUNT | superannuation - apt&c |
| 16/10/2018 | NORFOLK STAIRLIFTS | 744.59 | 0000175583 | GRANT - DISABLED FAC GRT | grants |
| 16/10/2018 | NORFOLK STAIRLIFTS | 14,450.00 | 0000175592 | GRANT - DISABLED FAC GRT | grants |
| 23/10/2018 | NORFOLK TREE'S AND LANDSCAPING | 1,950.00 | 0000175697 | ASSET MANAGEMENT | ground maint/other contractors |

Expenditure Exceeding £500 - October 2018

| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|--|-----------|------------|--------------------------------|--------------------------------|
| 23/10/2018 | NORSE ENVIRONMENTAL WASTE SERVICES LTD | 21,650.26 | 0000175508 | WASTE COLLECTION | recycling project |
| 30/10/2018 | NORTH NORFOLK DISTRICT COUNCIL | 3,121.67 | 0000175783 | CENTRAL CONTRACTS (ODR) | hired services |
| 02/10/2018 | NORWICH CITY COUNCIL | 1,376.01 | 0000175448 | HOUSING OPTION | hired services |
| 09/10/2018 | OXFORD DATA CONSULTANCY | 6,000.00 | 0000175474 | CENTRAL CONTRACTS (ODR) | hired services |
| 09/10/2018 | PARKWOOD LEISURE LTD | 15,653.71 | 0000175041 | LEISURE FACILITIES CLIENT | joint use charges |
| 02/10/2018 | PARKWOOD LEISURE LTD | 7,215.70 | 0000175403 | LEISURE FACILITIES CLIENT | joint use charges |
| 30/10/2018 | PARKWOOD LEISURE LTD | 15,653.71 | 0000175670 | LEISURE FACILITIES CLIENT | joint use charges |
| 23/10/2018 | PARKWOOD LEISURE LTD | 7,215.70 | 0000175709 | LEISURE FACILITIES CLIENT | joint use charges |
| 23/10/2018 | PHOENIX SOFTWARE LTD | 7,198.13 | 0000175641 | NEW ICT SERVICE & INFRAST 2017 | computer software purchases |
| 09/10/2018 | PINNACLE RESPONSE LTD | 400.00 | 0000175374 | REVENUES | equipment - general |
| 09/10/2018 | PINNACLE RESPONSE LTD | 800.00 | 0000175374 | REVENUES | equipment - general |
| 09/10/2018 | PINNACLE RESPONSE LTD | 4,760.00 | 0000175374 | REVENUES | equipment - general |
| 09/10/2018 | PRUDENTIAL | 1,000.00 | 0000175524 | SALARIES CONTROL ACCOUNT | superannuation - apt&c |
| 23/10/2018 | REED SPECIALIST RECRUITMENT LTD | 644.89 | 0000175516 | ECONOMIC DEVELOPMENT (GIF) | additional staffing |
| 30/10/2018 | RFT SERVICES CIS 20% | 100.00 | 0000169763 | ROADS & FOOTPATHS | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 716.96 | 0000169763 | ASSET MANAGEMENT | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 704.65 | 0000169763 | ASSET MANAGEMENT | ground maint/other contractors |
| 30/10/2018 | RFT SERVICES CIS 20% | 705.26 | 0000169763 | ROADS & FOOTPATHS | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 281.48 | 0000169763 | CAR PARKS | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 45.00 | 0000169763 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 534.10 | 0000169763 | ROADS & FOOTPATHS | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 343.65 | 0000169763 | CAR PARKS | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 1,176.00 | 0000169763 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 2,112.00 | 0000169763 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 49.39 | 0000169763 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 46.65 | 0000169763 | HOSTELS | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 86.94 | 0000169763 | HOSTELS | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 58.47 | 0000169763 | OFFICE ACCOM - ELIZABETH HOUSE | routine repairs & maintenance |
| 30/10/2018 | RFT SERVICES CIS 20% | 124.85 | 0000169763 | HOSTELS | routine repairs & maintenance |
| 02/10/2018 | RIGHT MOVE GROUP LTD | 505.00 | 0000175337 | COMMERCIAL PROPERTY | marketing and promotion |
| 30/10/2018 | ROCHE CHARTERED SURVEYORS | 600.00 | 0000175743 | COMMERCIAL PROPERTY | district valuer fees |
| 16/10/2018 | ROYAL MAIL GROUP LTD | 1,375.50 | 0000174967 | REGISTRATION OF ELECTORS | postages |
| 16/10/2018 | ROYAL MAIL GROUP LTD | 1,084.69 | 0000175572 | REGISTRATION OF ELECTORS | postages |
| 09/10/2018 | SCANDIA LTD | 1,088.50 | 0000175401 | SPORTS DEVELOPMENT | hired services |
| 30/10/2018 | SCHOOL CLOUD SYSTEMS | 1,199.00 | 0000175340 | OFFICE ACCOM - ELIZABETH HOUSE | hired services |
| 02/10/2018 | SECURITAS SECURITY SERVICES LIMITED | 288.75 | 0000174870 | OFFICE ACCOM - BRECKLAND HSE | security |
| 02/10/2018 | SECURITAS SECURITY SERVICES LIMITED | 286.25 | 0000174870 | OFFICE ACCOM - BRECKLAND HSE | security |
| 09/10/2018 | SECURITAS SECURITY SERVICES LIMITED | 288.75 | 0000175456 | OFFICE ACCOM - THE GUILDHALL | security |
| 09/10/2018 | SECURITAS SECURITY SERVICES LIMITED | 286.25 | 0000175456 | OFFICE ACCOM - THE GUILDHALL | security |
| 02/10/2018 | SELECT APPOINTMENTS | 597.42 | 0000175378 | ENV. HEALTH CONSULTANCY | eh consultancy |
| 02/10/2018 | SELECT APPOINTMENTS | 687.92 | 0000175379 | ENV. HEALTH CONSULTANCY | eh consultancy |
| 23/10/2018 | SELECT OFFICE FURNITURE LTD | 682.60 | 0000175692 | REVENUES | furniture |
| 16/10/2018 | SERCO LTD | 1,944.26 | 0000175438 | PARKS,WOODS,SPACES,PLAY AREAS | r & m other - contractors |

Expenditure Exceeding £500 - October 2018

| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|--|------------|------------|--------------------------------|--------------------------------|
| 23/10/2018 | SERCO LTD | 508.21 | 0000175511 | CAR PARKS | grounds maintenance contract 1 |
| 23/10/2018 | SERCO LTD | 540.25 | 0000175511 | OFFICE ACCOM - ELIZABETH HOUSE | grounds maintenance contract 1 |
| 23/10/2018 | SERCO LTD | 461.00 | 0000175511 | OFFICE ACCOM - THE GUILDHALL | grounds maintenance contract 1 |
| 23/10/2018 | SERCO LTD | 67.50 | 0000175511 | OFFICE ACCOM - BRECKLAND HSE | grounds maintenance contract 1 |
| 23/10/2018 | SERCO LTD | 2,420.08 | 0000175511 | COMMERCIAL PROPERTY | grounds maintenance contract 1 |
| 23/10/2018 | SERCO LTD | 7,330.60 | 0000175511 | GRASSCUTTING - N.C.C. AGENCY | grounds maintenance contract 1 |
| 23/10/2018 | SERCO LTD | 57,771.28 | 0000175511 | PARKS,WOODS,SPACES,PLAY AREAS | grounds maintenance contract 1 |
| 23/10/2018 | SERCO LTD | 1,682.22 | 0000175511 | PARKS,WOODS,SPACES,PLAY AREAS | commuted sums |
| 23/10/2018 | SERCO LTD | 511.68 | 0000175511 | LAND DRAINAGE | grounds maintenance contract 1 |
| 23/10/2018 | SERCO LTD | 75,405.40 | 0000175511 | ENV PROTECTION ACT - CLEANSING | cleansing contract |
| 23/10/2018 | SERCO LTD | 770.57 | 0000175511 | PARKS,WOODS,SPACES,PLAY AREAS | equipment - general |
| 23/10/2018 | SERCO LTD | 234,068.06 | 0000175511 | WASTE COLLECTION | waste collection contract |
| 23/10/2018 | SERCO LTD | 11,073.52 | 0000175511 | WASTE COLLECTION | waste collection contract |
| 23/10/2018 | SERCO LTD | 32,983.26 | 0000175512 | WASTE COLLECTION | waste collection contract |
| 09/10/2018 | SERCO LTD | 12,032.00 | 0000175513 | WASTE COLLECTION | waste collection contract |
| 23/10/2018 | SERCO LTD | 9,040.00 | 0000175714 | ENV PROTECTION ACT - CLEANSING | cleansing contract |
| 23/10/2018 | SERCO LTD | 10,343.00 | 0000175714 | PARKS,WOODS,SPACES,PLAY AREAS | grounds maintenance contract 1 |
| 23/10/2018 | SERCO LTD | 16,291.00 | 0000175714 | WASTE COLLECTION | waste collection contract |
| 16/10/2018 | SMB PROPERTY CONSULTANCY LTD | 2,500.00 | 0000175570 | BRECKLAND BRIDGE (CAR) | consultants fees |
| 16/10/2018 | SOLACE ENTERPRISES LTD | 370.00 | 0000175548 | HUMAN RESOURCES (SHDC) | training |
| 16/10/2018 | SOLACE ENTERPRISES LTD | 370.00 | 0000175548 | HUMAN RESOURCES T.UNIT | training |
| 16/10/2018 | SOUTH HOLLAND DC | 1,694.57 | 0000175568 | ENABLING | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 873.65 | 0000175568 | HUMAN RESOURCES T.UNIT | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 873.65 | 0000175568 | POLLUTION CONTROL | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 873.66 | 0000175568 | POLICY AND PERFORMANCE | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 1,694.57 | 0000175568 | ECONOMIC DEVELOPMENT | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 1,756.48 | 0000175568 | CORPORATE POLICY MAKING | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 3,211.45 | 0000175568 | FOOD SAFETY / HYGIENE | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 873.66 | 0000175568 | FOOD SAFETY / HYGIENE | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 1,452.49 | 0000175568 | FORWARD PLANNING | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 1,748.27 | 0000175568 | GENERAL PUBLIC HEALTH EXPENSES | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 873.66 | 0000175568 | LICENSING | shared magement (non direct) |
| 16/10/2018 | SOUTH HOLLAND DC | 3,043.89 | 0000175568 | POLLUTION CONTROL | salaries - non-direct allocatn |
| 23/10/2018 | SOUTH NORFOLK DISTRICT COUNCIL | 11,965.68 | 0000175671 | INTERNAL AUDIT T.UNIT | audit fees |
| 23/10/2018 | SOUTH NORFOLK DISTRICT COUNCIL | 2,928.25 | 0000175671 | INTERNAL AUDIT T.UNIT | audit fees |
| 09/10/2018 | SP LANDSCAPES AND TREE CONTRACTORS LTD | 550.00 | 0000175476 | COMMERCIAL PROPERTY | routine repairs & maintenance |
| 23/10/2018 | ST EDMUNDSBURY BOROUGH COUNCIL | 1,699.99 | 0000174988 | REVENUES | partnership costs |
| 23/10/2018 | ST EDMUNDSBURY BOROUGH COUNCIL | 8,217.95 | 0000174988 | REVENUES | partnership costs |
| 23/10/2018 | ST EDMUNDSBURY BOROUGH COUNCIL | 453.00 | 0000174988 | REVENUES | partnership costs |
| 23/10/2018 | ST EDMUNDSBURY BOROUGH COUNCIL | 5,832.97 | 0000174988 | REVENUES | partnership costs |
| 02/10/2018 | ST EDMUNDSBURY BOROUGH COUNCIL | 500.00 | 0000175281 | COMMUNICATIONS & COMPUTING | consultants fees |
| 23/10/2018 | ST EDMUNDSBURY BOROUGH COUNCIL | 1,699.99 | 0000175656 | REVENUES | partnership costs |
| 23/10/2018 | ST EDMUNDSBURY BOROUGH COUNCIL | 8,217.95 | 0000175656 | REVENUES | partnership costs |

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| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|--------------------------------|----------|------------|--------------------------------|-------------------------------|
| 23/10/2018 | ST EDMUNDSBURY BOROUGH COUNCIL | 453.00 | 0000175656 | REVENUES | partnership costs |
| 23/10/2018 | ST EDMUNDSBURY BOROUGH COUNCIL | 5,832.97 | 0000175656 | REVENUES | partnership costs |
| 23/10/2018 | STULEE CLEANING SPECIALISTS | 2,213.00 | 0000175405 | OFFICE ACCOM - THE GUILDHALL | contract cleaners |
| 23/10/2018 | STULEE CLEANING SPECIALISTS | 865.67 | 0000175405 | E B P - BUSINESS UNITS SERVICE | contract cleaners |
| 23/10/2018 | STULEE CLEANING SPECIALISTS | 454.00 | 0000175405 | OFFICE ACCOM - ELIZABETH HOUSE | contract cleaners |
| 23/10/2018 | STULEE CLEANING SPECIALISTS | 2,749.80 | 0000175405 | OFFICE ACCOM - BRECKLAND HSE | contract cleaners |
| 02/10/2018 | SURECLOUD LIMITED | 4,999.00 | 0000174945 | COMMUNICATIONS & COMPUTING | consultants fees |
| 02/10/2018 | THE LIVELY CREW | 4,491.01 | 0000175443 | GENERAL MTF ASSET | marketing and promotion |
| 23/10/2018 | THE LIVELY CREW | 2,110.00 | 0000175651 | GENERAL MTF ASSET | marketing and promotion |
| 23/10/2018 | THE LIVELY CREW | 2,925.00 | 0000175664 | GENERAL MTF ASSET | marketing and promotion |
| 16/10/2018 | THE OYSTER PARTNERSHIP LIMITED | 306.00 | 0000175013 | HOMLESSNESS REDUCTION (RGR) | additional staffing |
| 16/10/2018 | THE OYSTER PARTNERSHIP LIMITED | 476.00 | 0000175013 | HOMLESSNESS REDUCTION (RGR) | additional staffing |
| 02/10/2018 | THE OYSTER PARTNERSHIP LIMITED | 851.00 | 0000175279 | COMMERCIAL PROPERTY (ODT) | consultants fees |
| 16/10/2018 | THE OYSTER PARTNERSHIP LIMITED | 851.00 | 0000175404 | COMMERCIAL PROPERTY (ODT) | consultants fees |
| 23/10/2018 | THE OYSTER PARTNERSHIP LIMITED | 572.22 | 0000175690 | HOMLESSNESS REDUCTION (RGR) | additional staffing |
| 23/10/2018 | THE OYSTER PARTNERSHIP LIMITED | 606.22 | 0000175690 | HOMLESSNESS REDUCTION (RGR) | additional staffing |
| 02/10/2018 | THOMSON REUTERS | 4,350.00 | 0000175424 | LEGAL SERVICES | business information |
| 02/10/2018 | THOMSON REUTERS | 2,900.00 | 0000175424 | LEGAL SERVICES | business information |
| 16/10/2018 | TOTAL GAS & POWER | 5,447.52 | 0000174984 | PUBLIC LIGHTING | electricity |
| 30/10/2018 | TOTAL GAS & POWER | 2,078.52 | 0000175607 | OFFICE ACCOM - BRECKLAND HSE | electricity |
| 30/10/2018 | TOTAL GAS & POWER | 1,866.39 | 0000175608 | OFFICE ACCOM - THE GUILDHALL | electricity |
| 23/10/2018 | TOTAL GAS & POWER | 3,848.71 | 0000175609 | OFFICE ACCOM - ELIZABETH HOUSE | electricity |
| 16/10/2018 | TOTAL HYGIENE LIMITED | 4,200.00 | 0000175581 | GRANTS - REABLE GRANT | grants |
| 02/10/2018 | TRAVELERS INSURANCE CO LTD | 6,160.00 | 0000175275 | BRECKLAND BRIDGE (CAR) | hired services |
| 09/10/2018 | UK POWER NETWORKS | 595.00 | 0000175499 | PUBLIC LIGHTING | r & m public lighting |
| 09/10/2018 | UNISON | 562.15 | 0000175525 | SALARIES CONTROL ACCOUNT | unison subs |
| 02/10/2018 | UPDATA INFRASTRUCTURE LTD | 3,385.00 | 0000175287 | COMMUNICATIONS & COMPUTING | annual software support |
| 02/10/2018 | UPDATA INFRASTRUCTURE LTD | 5,330.47 | 0000175287 | COMMUNICATIONS & COMPUTING | annual software support |
| 02/10/2018 | UPDATA INFRASTRUCTURE LTD | 97.02 | 0000175287 | COMMUNICATIONS & COMPUTING | annual software support |
| 09/10/2018 | URM (UK) LTDT/A BERRYMAN | 1,112.40 | 0000175327 | WASTE COLLECTION | recycling project |
| 02/10/2018 | VIEWING ONLINE LTD | 4,000.00 | 0000175375 | SPORTS DEVELOPMENT | hired services |
| 30/10/2018 | VIEWING ONLINE LTD | 2,825.00 | 0000175764 | SPORTS DEVELOPMENT | hired services |
| 02/10/2018 | WAVE | 853.37 | 0000174668 | GYPSIES & TRAVELLERS | provisions |
| 02/10/2018 | WAVE | 575.77 | 0000175363 | COMMERCIAL PROPERTY | water charges |
| 23/10/2018 | WAVE | 798.90 | 0000175650 | OFFICE ACCOM - ELIZABETH HOUSE | water charges |
| 02/10/2018 | WELCH COMMUNICATIONS LTD | 1,250.00 | 0000175345 | GENERAL MTF ASSET | marketing and promotion |
| 23/10/2018 | WELCH COMMUNICATIONS LTD | 250.00 | 0000175655 | GENERAL MTF ASSET | marketing and promotion |
| 23/10/2018 | WELCH COMMUNICATIONS LTD | 330.00 | 0000175655 | GENERAL MTF ASSET | marketing and promotion |
| 23/10/2018 | WELCH COMMUNICATIONS LTD | 1,500.00 | 0000175655 | GENERAL MTF ASSET | marketing and promotion |
| 23/10/2018 | WELCH COMMUNICATIONS LTD | 100.00 | 0000175655 | GENERAL MTF ASSET | marketing and promotion |
| 23/10/2018 | WELCH COMMUNICATIONS LTD | 1,100.00 | 0000175655 | GENERAL MTF ASSET | marketing and promotion |
| 09/10/2018 | WESTCOTEC LTD | 501.75 | 0000175481 | PUBLIC LIGHTING | r & m public lighting |
| 16/10/2018 | WRIGHTWAY HEALTH LTD | 225.00 | 0000175453 | HUMAN RESOURCES T.UNIT | counselling/occup health |

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| Date of Expenditure | Beneficiary | Amount | Reference | Department | Expenditure/Merchant Category |
|---------------------|-----------------------------------|----------|------------|----------------------------|-------------------------------|
| 16/10/2018 | WRIGHTWAY HEALTH LTD | 480.00 | 0000175453 | HUMAN RESOURCES T.UNIT | counselling/occup health |
| 30/10/2018 | XMA LTD | 1,131.00 | 0000174876 | COMMUNICATIONS & COMPUTING | computer hardware |
| 30/10/2018 | XMA LTD | 174.00 | 0000174876 | COMMUNICATIONS & COMPUTING | computer hardware |
| 09/10/2018 | XMA LTD | 822.00 | 0000175335 | COMMUNICATIONS & COMPUTING | computer hardware |
| 09/10/2018 | XMA LTD | 2,850.00 | 0000175336 | COMMUNICATIONS & COMPUTING | computer hardware |
| 09/10/2018 | XMA LTD | 108.00 | 0000175336 | COMMUNICATIONS & COMPUTING | computer hardware |
| 09/10/2018 | XMA LTD | 2,220.00 | 0000175465 | COMMUNICATIONS & COMPUTING | computer hardware |
| 02/10/2018 | XPRESS SOFTWARE SOLUTIONS LIMITED | 533.33 | 0000175392 | HUMAN RESOURCES T.UNIT | training |
| 02/10/2018 | XPRESS SOFTWARE SOLUTIONS LIMITED | 266.67 | 0000175392 | HUMAN RESOURCES (SHDC) | training |
| 09/10/2018 | ZEBRA TRAINING SERVICES LTD | 520.00 | 0000175417 | REVENUES | training |
| 29/10/2018 | ZURICH INSURANCE | 1,385.00 | 0000175064 | INSURANCE ACCOUNT (INS) | council tax |