

Expenditure Exceeding £500 - December 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
19/12/2018	REDACTED	2,100.00	0000176546	ENHANCE GRANTS	grants
11/12/2018	ALS ENVIRONMENTAL LTD	64.15	0000175618	POLLUTION CONTROL	hired services
11/12/2018	ALS ENVIRONMENTAL LTD	10.54	0000175618	POLLUTION CONTROL	hired services
11/12/2018	ALS ENVIRONMENTAL LTD	70.00	0000175618	POLLUTION CONTROL	hired services
11/12/2018	ALS ENVIRONMENTAL LTD	64.15	0000175618	POLLUTION CONTROL	hired services
11/12/2018	ALS ENVIRONMENTAL LTD	220.00	0000175618	POLLUTION CONTROL	hired services
11/12/2018	ALS ENVIRONMENTAL LTD	64.15	0000175618	POLLUTION CONTROL	hired services
11/12/2018	ALS ENVIRONMENTAL LTD	64.15	0000175618	POLLUTION CONTROL	hired services
11/12/2018	ALS ENVIRONMENTAL LTD	64.15	0000175618	POLLUTION CONTROL	hired services
19/12/2018	ANIMAL WARDEN SERVICES	4,558.75	0000176342	DOG WARDEN SERVICES	dog warden contract
11/12/2018	ANTALIS UK LTD	570.00	0000176419	COMMUNICATIONS & COMPUTING	printing paper
27/12/2018	BARCLAYS LONDON-CHAPS	2,994.92	0000176642	CORPORATE FINANCE	bank fees
19/12/2018	BEVAN BRITTAN LLP	1.00	0000176466	FORWARD PLANNING	local plan production
19/12/2018	BEVAN BRITTAN LLP	220.00	0000176466	LEGAL SERVICES	legal fees
19/12/2018	BEVAN BRITTAN LLP	719.00	0000176466	FORWARD PLANNING	local plan production
19/12/2018	BIRKETTS LLP	1,230.00	0000176395	LEGAL SERVICES	legal fees
11/12/2018	BRECKLAND LEISURE LIMITED	182,448.62	0000176357	LEISURE FACILITIES CLIENT	pfi unitary charge
11/12/2018	BRECKLAND LEISURE LIMITED	10,313.96	0000176357	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
19/12/2018	BRITISH GAS BUSINESS	2,053.31	0000176416	HOSTELS	gas
11/12/2018	BROADLAND DISTRICT COUNCIL	32,431.23	0000176350	WASTE COLLECTION	hired services
19/12/2018	BT REDCARE	4,913.68	0000176415	COMMUNITY SAFETY	telephone lines
19/12/2018	BUILDING PARTNERSHIPS LIMITED	1,800.00	0000176390	BRECKLAND BRIDGE	hired services
19/12/2018	C A DESIGN SERVICES LIMITED	5,126.00	0000176266	COMMERCIAL PROPERTY	hired services
11/12/2018	CAMPBELL ASSOCIATES	1,114.00	0000176421	POLLUTION CONTROL	equipment maintenance
04/12/2018	CANDOUR AGENCY LTD	1,445.00	0000176304	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
04/12/2018	CAPITA BUSINESS SERVICES LTD	4,041.04	0000176238	REVENUES	additional staffing
19/12/2018	CAPITA BUSINESS SERVICES LTD	2,619.80	0000176509	CORPORATE FINANCE	bank fees
27/12/2018	CAPITA BUSINESS SERVICES LTD	1,210.80	0000176510	CORPORATE FINANCE	bank fees
19/12/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.34	0000176345	STREET NAMING & NUMBERING	capita p&bc contract
19/12/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000176345	TREES & COUNTRYSIDE	capita p&bc contract
19/12/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.66	0000176345	LAND CHARGES EXPENSES	capita p&bc contract
19/12/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000176345	FORWARD PLANNING	capita p&bc contract
19/12/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.16	0000176345	ENFORCEMENT	capita p&bc contract
19/12/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.34	0000176345	DEVELOPMENT CONTROL	capita p&bc contract
19/12/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000176345	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
19/12/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000176345	BUILDING CONTROL	capita p&bc contract
19/12/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	19,831.00	0000176533	CUSTOMER (ODT)	hired services
04/12/2018	CAPITA SECURE INFORMATION SOLUTIONS	986.23	0000176242	COMMUNICATIONS & COMPUTING	annual software support
11/12/2018	CHAS D ALLFLATT LTD	3,536.30	0000176433	GRANTS - REABLE GRANT	grants
11/12/2018	CHAS D ALLFLATT LTD	3,697.51	0000176443	GRANTS - REABLE GRANT	grants
11/12/2018	CHAS D ALLFLATT LTD	4,264.74	0000176448	GRANT - DISABLED FAC GRT	grants
11/12/2018	CHAS D ALLFLATT LTD	5,434.80	0000176449	GRANTS - REABLE GRANT	grants
19/12/2018	CIPFA BUSINESS LTD	983.75	0000176506	FINANCIAL SERVICES T.UNIT	business information

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19/12/2018	CLAPHAM & COLLINGE LLP	1,425.60	0000176486	LEGAL SERVICES	legal fees
19/12/2018	CLAPHAM & COLLINGE LLP	128.70	0000176486	LEGAL SERVICES	legal fees
19/12/2018	CLAPHAM & COLLINGE LLP	643.50	0000176490	LEGAL SERVICES	legal fees
11/12/2018	COMPLETE WEED CONTROL	2,563.00	0000176412	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
11/12/2018	COMPUTERSHARE VOUCHER SERVICE	1,901.00	0000176366	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
11/12/2018	CRITIQOM	395.21	0000176331	REVENUES	hired services
11/12/2018	CRITIQOM	3,952.15	0000176331	REVENUES	hired services
11/12/2018	CRITIQOM	395.21	0000176331	REVENUES	hired services
11/12/2018	CRITIQOM	3,161.72	0000176331	REVENUES	hired services
11/12/2018	CRITIQOM	7,827.32	0000176332	REVENUES	postages
11/12/2018	CRITIQOM	782.73	0000176332	REVENUES	postages
11/12/2018	CRITIQOM	6,261.86	0000176332	REVENUES	postages
11/12/2018	CRITIQOM	782.74	0000176332	REVENUES	postages
04/12/2018	DANIEL CONNAL PARTNERSHIP	2,600.00	0000176174	COMMERCIAL PROPERTY	consultants fees
04/12/2018	DESTINATION RESEARCH LIMITED	850.00	0000176200	ARTS/CULTURAL DEVELOPMENT	hired services
19/12/2018	DISCLOSURE & BARRING SERVICE	396.00	0000176347	LICENSING	crb checks
19/12/2018	DISCLOSURE & BARRING SERVICE	264.00	0000176347	LICENSING (SHDC)	crb checks
11/12/2018	EDEN BROWN LTD	840.00	0000176103	REVENUES	additional staffing
11/12/2018	EDEN BROWN LTD	444.00	0000176377	WEST SUFFOLK	additional staffing
11/12/2018	EDEN BROWN LTD	444.00	0000176377	EAST SUFFOLK	additional staffing
11/12/2018	EDEN BROWN LTD	888.00	0000176378	REVENUES	additional staffing
11/12/2018	EDEN BROWN LTD	480.00	0000176379	WEST SUFFOLK	additional staffing
11/12/2018	EDEN BROWN LTD	480.00	0000176379	EAST SUFFOLK	additional staffing
04/12/2018	ELECTORAL REFORM SERVICES LTD	200.00	0000176320	REGISTRATION OF ELECTORS	postages
04/12/2018	ELECTORAL REFORM SERVICES LTD	2,224.02	0000176320	REGISTRATION OF ELECTORS	stationery
19/12/2018	ELECTORAL REFORM SERVICES LTD	750.00	0000176341	REGISTRATION OF ELECTORS	stationery
19/12/2018	ELECTORAL REFORM SERVICES LTD	903.71	0000176341	REGISTRATION OF ELECTORS	stationery
19/12/2018	ELECTORAL REFORM SERVICES LTD	1,430.41	0000176341	REGISTRATION OF ELECTORS	stationery
19/12/2018	EYE FILM AND TELEVISION LIMITED	1,000.00	0000176474	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
04/12/2018	FULLER DAVIS LIMITED	747.00	0000176310	WASTE COLLECTION	hired services
04/12/2018	FULLER DAVIS LIMITED	1,332.00	0000176310	WASTE COLLECTION	hired services
19/12/2018	GENESIS LIFTS LTD	100.00	0000175565	OFFICE ACCOM - BRECKLAND HSE	premises related provision
19/12/2018	GENESIS LIFTS LTD	400.00	0000175565	OFFICE ACCOM - BRECKLAND HSE	premises related provision
19/12/2018	GENESIS LIFTS LTD	100.00	0000175565	OFFICE ACCOM - BRECKLAND HSE	premises related provision
04/12/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	8,000.00	0000176265	GRANT - DISABLED FAC GRT	grants
04/12/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,000.00	0000176268	GRANT - DISABLED FAC GRT	grants
04/12/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,950.00	0000176306	GRANT - DISABLED FAC GRT	grants
11/12/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,176.18	0000176429	GRANT - DISABLED FAC GRT	grants
11/12/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	2,322.00	0000176451	GRANT - DISABLED FAC GRT	grants
19/12/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	18,000.00	0000176502	GRANT - DISABLED FAC GRT	grants
19/12/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,000.00	0000176503	GRANT - DISABLED FAC GRT	grants
19/12/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,900.00	0000176504	GRANT - DISABLED FAC GRT	grants
19/12/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,890.00	0000176505	GRANT - DISABLED FAC GRT	grants

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04/12/2018	HAVAS PEOPLE LTD	0.22	0000176046	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	0.68	0000176046	BUSINESS DEVELOPMENT	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	207.00	0000176046	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	621.00	0000176046	BUSINESS DEVELOPMENT	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	0.68	0000176047	BUSINESS DEVELOPMENT	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	0.22	0000176047	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	621.00	0000176047	BUSINESS DEVELOPMENT	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	207.00	0000176047	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	0.79	0000176048	BUSINESS DEVELOPMENT	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	239.41	0000176048	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	718.22	0000176048	BUSINESS DEVELOPMENT	staff advertisements
04/12/2018	HAVAS PEOPLE LTD	0.26	0000176048	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
04/12/2018	HAYS ACCOUNTANCY & FINANCE	2,259.08	0000176162	CORPORATE POLICY MAKING	recruitment costs
04/12/2018	HAYS ACCOUNTANCY & FINANCE	2,259.08	0000176162	RECHARGEABLE WORKS SHDC	recruitment costs
04/12/2018	HAYS ACCOUNTANCY & FINANCE	(0.01)	0000176162	CORPORATE POLICY MAKING	recruitment costs
04/12/2018	HMRC 531PC00136210	2,435.00	0000176326	HUMAN RESOURCES T.UNIT	apprentice levy
04/12/2018	HMRC 531PC00136210	5,076.80	0000176326	SALARIES CONTROL ACCOUNT	paye
04/12/2018	HMRC 531PC00136210	82,913.60	0000176326	SALARIES CONTROL ACCOUNT	paye
04/12/2018	HMRC 531PC00136210	119,637.17	0000176326	SALARIES CONTROL ACCOUNT	national insurance
04/12/2018	HMRC 531PC00136210	995.00	0000176326	SALARIES CONTROL ACCOUNT	student loans
04/12/2018	HMRC 531PC00136210	2,063.54	0000176326	SALARIES CONTROL ACCOUNT	national insurance
11/12/2018	HOUND ENVELOPES LIMITED	27.35	0000176301	REVENUES	stationery
11/12/2018	HOUND ENVELOPES LIMITED	54.70	0000176301	REVENUES	stationery
11/12/2018	HOUND ENVELOPES LIMITED	174.00	0000176301	REVENUES	stationery
11/12/2018	HOUND ENVELOPES LIMITED	120.75	0000176301	REVENUES	stationery
11/12/2018	HOUND ENVELOPES LIMITED	120.75	0000176301	REVENUES	stationery
11/12/2018	HOUND ENVELOPES LIMITED	328.00	0000176301	REVENUES	stationery
11/12/2018	HOUND ENVELOPES LIMITED	54.70	0000176301	REVENUES	stationery
19/12/2018	IMPROVEMENT AND DEVELOPMENT AGENCY	2,400.00	0000176471	STRATEGIC POLICY (SHDC)	recruitment costs
19/12/2018	IMPROVEMENT AND DEVELOPMENT AGENCY	2,400.00	0000176471	STRATEGIC POLICY (ODT)	recruitment costs
19/12/2018	IMPROVEMENT AND DEVELOPMENT AGENCY	500.00	0000176556	HUMAN RESOURCES T.UNIT	training
11/12/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	385.20	0000176426	REVENUES	tracing agencies
11/12/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	385.20	0000176426	REVENUES	tracing agencies
19/12/2018	IRRV	600.00	0000176508	REVENUES	subscriptions
19/12/2018	IRRV	480.00	0000176508	REVENUES	subscriptions
19/12/2018	IRRV	120.00	0000176508	REVENUES	subscriptions
19/12/2018	REDACTED	833.00	0000176536	GYPSIES & TRAVELLERS	hired services
04/12/2018	KAISY LTD	1,600.00	0000176330	COMMUNICATIONS & COMPUTING	additional staffing
04/12/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	599.17	0000176305	GRANTS - REABLE GRANT	grants
11/12/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	510.00	0000176434	GRANT - DISABLED FAC GRT	grants
11/12/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	575.32	0000176438	GRANTS - REABLE GRANT	grants
11/12/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	927.37	0000176439	GRANT - DISABLED FAC GRT	grants
11/12/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000176389	COMMUNITY SAFETY	cctv contract

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04/12/2018	LEX AUTOLEASE LIMITED	3,558.36	0000176246	REVENUES	leasing charges
04/12/2018	LEX AUTOLEASE LIMITED	3,563.52	0000176246	REVENUES	leasing charges
04/12/2018	LINCOLNSHIRE COUNTY COUNCIL	606.65	0000175913	LEGAL SERVICES	legal fees
04/12/2018	LINCOLNSHIRE COUNTY COUNCIL	70.83	0000176315	LEGAL SERVICES	legal fees
04/12/2018	LINCOLNSHIRE COUNTY COUNCIL	453.34	0000176315	HUMAN RESOURCES T.UNIT	hired services
19/12/2018	LYNN HILL GUEST HOUSE	980.00	0000176543	HOUSING OPTION	temporary accommodation
19/12/2018	MADE AGENCY LTD	4,000.00	0000176468	ECONOMIC DEVELOPMENT	marketing and promotion
19/12/2018	MAX ASSOCIATES (HOLDINGS) LTD	5,060.00	0000176483	STRATEGIC POLICY (CPR)	hired services
11/12/2018	MILLS & REEVE LLP	1,500.00	0000176405	ECONOMIC DEVELOPMENT ODR	hired services
11/12/2018	MILLS & REEVE LLP	11,395.00	0000176406	SNETTERTON POWER UPGRADE	hired services
11/12/2018	MILLS & REEVE LLP	2,866.50	0000176407	SNETTERTON POWER UPGRADE	hired services
19/12/2018	MITIE LANDSCAPES LTD	4,626.50	0000176475	CAR PARKS	routine repairs & maintenance
19/12/2018	MORGAN HUNT UK LIMITED	45.00	0000176273	EAST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	45.00	0000176273	WEST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	225.00	0000176273	WEST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	225.00	0000176273	EAST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	180.00	0000176273	WEST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	180.00	0000176273	EAST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	907.88	0000176276	ARP GOV GRANTS REC'D IN YEAR	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	895.77	0000176361	ARP GOV GRANTS REC'D IN YEAR	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	225.00	0000176499	EAST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	225.00	0000176499	WEST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	45.00	0000176499	WEST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	45.00	0000176499	EAST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	180.00	0000176499	WEST SUFFOLK	additional staffing
19/12/2018	MORGAN HUNT UK LIMITED	180.00	0000176499	EAST SUFFOLK	additional staffing
11/12/2018	MW SURFACING LTD	2,740.55	0000176340	CAR PARKS (BR HP BBC) 2017/18	contractors - capital schemes
11/12/2018	NEEDHAMS CONTRACTS LTD	4,571.56	0000176447	GRANTS - REABLE GRANT	grants
11/12/2018	NEEDHAMS CONTRACTS LTD	6,780.60	0000176450	GRANTS - REABLE GRANT	grants
11/12/2018	NEOPOST LTD	292.78	0000176313	REVENUES	stationery
11/12/2018	NEOPOST LTD	56.00	0000176313	REVENUES	stationery
11/12/2018	NEOPOST LTD	56.00	0000176313	REVENUES	stationery
11/12/2018	NEOPOST LTD	14.00	0000176313	REVENUES	stationery
11/12/2018	NEOPOST LTD	14.01	0000176313	REVENUES	stationery
11/12/2018	NEOPOST LTD	292.78	0000176313	REVENUES	stationery
11/12/2018	NEOPOST LTD	73.20	0000176313	REVENUES	stationery
11/12/2018	NEOPOST LTD	73.20	0000176313	REVENUES	stationery
19/12/2018	NORFOLK COUNTY COUNCIL	1,562.40	0000176473	LEGAL SERVICES	legal fees
04/12/2018	NORFOLK COUNTY COUNCIL PENSION FUND	8,508.09	0000176292	PENSION ACT PAYMENTS	pension act
04/12/2018	NORFOLK COUNTY COUNCIL PENSION FUND	136,221.32	0000176322	SALARIES CONTROL ACCOUNT	superannuation - apt&c
04/12/2018	NORFOLK COUNTY COUNCIL PENSION FUND	79,666.67	0000176322	PENSION ACT PAYMENTS	pension - past service costs
19/12/2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD	20,234.20	0000176418	WASTE COLLECTION	recycling project
04/12/2018	NORTH NORFOLK DISTRICT COUNCIL	3,791.62	0000176277	ENABLING (RGR)	hired services

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19/12/2018	PARKWOOD LEISURE LTD	15,653.71	0000176409	LEISURE FACILITIES CLIENT	joint use charges
19/12/2018	PREFERRED ACCESS RAMP SYSTEMS LTD	2,121.00	0000176526	GRANTS - REABLE GRANT	grants
04/12/2018	PRUDENTIAL	1,000.00	0000176325	SALARIES CONTROL ACCOUNT	superannuation - apt&c
04/12/2018	RFT SERVICES CIS 20%	73.28	0000176208	COMMERCIAL PROPERTY	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	38.40	0000176208	COMMERCIAL PROPERTY	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	106.04	0000176208	MINSTERGATE	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	64.70	0000176208	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	110.71	0000176208	COMMERCIAL PROPERTY	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	40.80	0000176208	COMMERCIAL PROPERTY	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	287.87	0000176208	COMMERCIAL PROPERTY	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	90.20	0000176208	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
04/12/2018	RFT SERVICES CIS 20%	48.78	0000176208	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	85.01	0000176208	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	3,806.00	0000176208	COMMERCIAL PROPERTY	r & m other - contractors
04/12/2018	RFT SERVICES CIS 20%	7,953.00	0000176208	COMMERCIAL PROPERTY	r & m other - contractors
04/12/2018	RFT SERVICES CIS 20%	114.00	0000176208	COMMERCIAL PROPERTY	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	106.67	0000176208	COMMERCIAL PROPERTY	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	59.84	0000176208	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	181.20	0000176208	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
04/12/2018	RFT SERVICES CIS 20%	180.83	0000176208	COMMERCIAL PROPERTY	routine repairs & maintenance
11/12/2018	RFT SERVICES CIS 20%	5,093.54	0000176435	GRANTS - REABLE GRANT	grants
11/12/2018	RFT SERVICES CIS 20%	2,724.32	0000176436	GRANTS - REABLE GRANT	grants
04/12/2018	ROCHE CHARTERED SURVEYORS	800.00	0000176321	COMMERCIAL PROPERTY	district valuer fees
11/12/2018	ROYAL MAIL GROUP LTD	1,070.43	0000176297	REGISTRATION OF ELECTORS	postages
04/12/2018	SECURITAS SECURITY SERVICES LIMITED	297.70	0000175900	OFFICE ACCOM - BRECKLAND HSE	security
04/12/2018	SECURITAS SECURITY SERVICES LIMITED	300.30	0000175900	OFFICE ACCOM - BRECKLAND HSE	security
19/12/2018	SECURITAS SECURITY SERVICES LIMITED	297.70	0000176339	OFFICE ACCOM - THE GUILDHALL	security
19/12/2018	SECURITAS SECURITY SERVICES LIMITED	300.30	0000176339	OFFICE ACCOM - THE GUILDHALL	security
19/12/2018	SELECT APPOINTMENTS	660.96	0000176163	ENV. HEALTH CONSULTANCY	eh consultancy
19/12/2018	SELECT APPOINTMENTS	598.14	0000176198	ENV. HEALTH CONSULTANCY	eh consultancy
04/12/2018	SERCO LTD	1,143.94	0000175830	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
04/12/2018	SERCO LTD	427.68	0000175830	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
04/12/2018	SERCO LTD	535.92	0000175830	CAR PARKS	routine repairs & maintenance
18/12/2018	SERCO LTD	511.68	0000176362	LAND DRAINAGE	grounds maintenance contract 1
18/12/2018	SERCO LTD	234,067.17	0000176362	WASTE COLLECTION	waste collection contract
18/12/2018	SERCO LTD	11,073.52	0000176362	WASTE COLLECTION	waste collection contract
18/12/2018	SERCO LTD	773.46	0000176362	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
18/12/2018	SERCO LTD	75,404.40	0000176362	ENV PROTECTION ACT - CLEANSING	cleansing contract
18/12/2018	SERCO LTD	1,682.22	0000176362	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
18/12/2018	SERCO LTD	57,770.28	0000176362	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
18/12/2018	SERCO LTD	7,330.60	0000176362	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
18/12/2018	SERCO LTD	2,420.08	0000176362	COMMERCIAL PROPERTY	grounds maintenance contract 1
18/12/2018	SERCO LTD	67.50	0000176362	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
18/12/2018	SERCO LTD	461.00	0000176362	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
18/12/2018	SERCO LTD	540.25	0000176362	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
18/12/2018	SERCO LTD	508.21	0000176362	CAR PARKS	grounds maintenance contract 1
19/12/2018	SERCO LTD	2,722.22	0000176410	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
19/12/2018	SERCO LTD	876.68	0000176410	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
19/12/2018	SERCO LTD	972.38	0000176410	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
19/12/2018	SERCO LTD	875.22	0000176537	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/12/2018	SHOPAPPY LTD	9,593.25	0000176086	COMMUNITY DEVELOPMENT (RGR)	grants
19/12/2018	SOUTH HOLLAND DC	1,756.48	0000176388	CORPORATE POLICY MAKING	salaries - non-direct allocatn
19/12/2018	SOUTH HOLLAND DC	2,958.35	0000176388	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
19/12/2018	SOUTH HOLLAND DC	870.99	0000176388	FOOD SAFETY / HYGIENE	shared mangement (non direct)
19/12/2018	SOUTH HOLLAND DC	1,507.89	0000176388	FORWARD PLANNING	shared mangement (non direct)
19/12/2018	SOUTH HOLLAND DC	1,731.16	0000176388	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
19/12/2018	SOUTH HOLLAND DC	870.99	0000176388	LICENSING	shared mangement (non direct)
19/12/2018	SOUTH HOLLAND DC	3,124.88	0000176388	POLLUTION CONTROL	salaries - non-direct allocatn
19/12/2018	SOUTH HOLLAND DC	870.99	0000176388	POLLUTION CONTROL	shared mangement (non direct)
19/12/2018	SOUTH HOLLAND DC	870.99	0000176388	HUMAN RESOURCES T.UNIT	shared mangement (non direct)
19/12/2018	SOUTH HOLLAND DC	1,947.01	0000176388	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
19/12/2018	SOUTH HOLLAND DC	1,759.20	0000176388	ECONOMIC DEVELOPMENT	shared mangement (non direct)
19/12/2018	SOUTH HOLLAND DC	1,759.20	0000176388	ENABLING	shared mangement (non direct)
19/12/2018	SOUTH HOLLAND DC	870.99	0000176388	POLICY AND PERFORMANCE	shared mangement (non direct)
11/12/2018	SP LANDSCAPES AND TREE CONTRACTORS LTD	875.00	0000176196	COMMERCIAL PROPERTY	routine repairs & maintenance
19/12/2018	SP LANDSCAPES AND TREE CONTRACTORS LTD	550.00	0000176363	MINSTERGATE	routine repairs & maintenance
19/12/2018	ST EDMUNDSBURY BOROUGH COUNCIL	453.00	0000176530	REVENUES	partnership costs
19/12/2018	ST EDMUNDSBURY BOROUGH COUNCIL	1,699.99	0000176530	REVENUES	partnership costs
19/12/2018	ST EDMUNDSBURY BOROUGH COUNCIL	5,832.97	0000176530	REVENUES	partnership costs
19/12/2018	ST EDMUNDSBURY BOROUGH COUNCIL	8,217.95	0000176530	REVENUES	partnership costs
19/12/2018	STANNAH LTD	493.00	0000175462	OFFICE ACCOM - BRECKLAND HSE	premises related provision
19/12/2018	STANNAH LTD	3,502.00	0000175462	OFFICE ACCOM - BRECKLAND HSE	premises related provision
19/12/2018	STULEE CLEANING SPECIALISTS	2,749.80	0000176349	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
19/12/2018	STULEE CLEANING SPECIALISTS	2,213.00	0000176349	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
19/12/2018	STULEE CLEANING SPECIALISTS	865.67	0000176349	OFFICE ACCOM - THE GUILDHALL	contract cleaners
19/12/2018	STULEE CLEANING SPECIALISTS	454.00	0000176349	E B P - BUSINESS UNITS SERVICE	contract cleaners
11/12/2018	THE LIVELY CREW	3,420.80	0000176445	GENERAL MTF ASSET	marketing and promotion
19/12/2018	THE OYSTER PARTNERSHIP LIMITED	583.78	0000175857	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
19/12/2018	THE OYSTER PARTNERSHIP LIMITED	515.78	0000175857	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
19/12/2018	THE OYSTER PARTNERSHIP LIMITED	549.78	0000175918	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
19/12/2018	THE OYSTER PARTNERSHIP LIMITED	433.50	0000175918	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
19/12/2018	THE OYSTER PARTNERSHIP LIMITED	399.50	0000175918	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
04/12/2018	THE OYSTER PARTNERSHIP LIMITED	863.85	0000176155	COMMERCIAL PROPERTY (ODT)	consultants fees
11/12/2018	THE OYSTER PARTNERSHIP LIMITED	862.50	0000176287	COMMERCIAL PROPERTY (ODT)	consultants fees
19/12/2018	THE OYSTER PARTNERSHIP LIMITED	511.75	0000176497	COMMERCIAL PROPERTY (ODT)	consultants fees
11/12/2018	THE ROMA GROUP	6,060.00	0000175736	POLICY & COMMUNICATIONS	breckland voice

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
19/12/2018	THE WILDLIFE WORKS	3,825.00	0000176485	PARKS, WOODS, SPACES, PLAY AREAS	hired services
04/12/2018	TOTAL GAS & POWER	6,317.87	0000176169	PUBLIC LIGHTING	electricity
04/12/2018	TOTAL GAS & POWER	2,426.19	0000176203	OFFICE ACCOM - THE GUILDHALL	electricity
04/12/2018	TOTAL GAS & POWER	2,503.77	0000176204	OFFICE ACCOM - BRECKLAND HSE	electricity
19/12/2018	TOTAL GAS & POWER	2,511.06	0000176461	OFFICE ACCOM - BRECKLAND HSE	electricity
19/12/2018	TOTAL GAS & POWER	2,421.64	0000176462	OFFICE ACCOM - THE GUILDHALL	electricity
19/12/2018	TOTAL GAS & POWER	4,711.80	0000176463	OFFICE ACCOM - ELIZABETH HOUSE	electricity
19/12/2018	TOTAL GAS & POWER	8,463.20	0000176480	PUBLIC LIGHTING	electricity
19/12/2018	TOTAL GAS & POWER	9,291.12	0000176481	PUBLIC LIGHTING	electricity
19/12/2018	TRI-SPORTS CONSULTANCY LTD	1,793.80	0000176401	COMMUNITY DEVELOPMENT (CPR)	consultants fees
04/12/2018	UNISON	550.65	0000176323	SALARIES CONTROL ACCOUNT	unison subs
19/12/2018	VALUATION OFFICE AGENCY	500.00	0000175833	ASSET MANAGEMENT	district valuer fees
11/12/2018	VALUATION OFFICE AGENCY	650.00	0000176105	ASSET MANAGEMENT	district valuer fees
11/12/2018	VALUATION OFFICE AGENCY	500.00	0000176106	ASSET MANAGEMENT	district valuer fees
04/12/2018	VALUATION OFFICE AGENCY	500.00	0000176311	ASSET MANAGEMENT	district valuer fees
19/12/2018	VIEWING ONLINE LTD	500.00	0000176550	ARTS/CULTURAL DEVELOPMENT	hired services
11/12/2018	WAVE	1,027.41	0000176135	OFFICE ACCOM - BRECKLAND HSE	water charges
04/12/2018	WAVE	912.38	0000176173	GYPSIES & TRAVELLERS	provisions
19/12/2018	WAVE	1,354.65	0000176375	HOSTELS	water charges
04/12/2018	WESTCOTEC LTD	1,911.60	0000176259	PUBLIC LIGHTING	r & m public lighting
04/12/2018	WESTCOTEC LTD	730.24	0000176260	PUBLIC LIGHTING	r & m public lighting
04/12/2018	WESTCOTEC LTD	552.20	0000176261	PUBLIC LIGHTING	r & m public lighting
04/12/2018	WESTCOTEC LTD	941.31	0000176262	PUBLIC LIGHTING	r & m public lighting
11/12/2018	WESTCOTEC LTD	1,148.83	0000176424	PUBLIC LIGHTING	r & m public lighting
11/12/2018	WESTCOTEC LTD	783.65	0000176425	PUBLIC LIGHTING	r & m public lighting
19/12/2018	WESTCOTEC LTD	613.47	0000176547	PUBLIC LIGHTING	r & m public lighting
11/12/2018	WHITESPACEWORK SOFTWARE LTD	12,600.00	0000176235	WASTE COLLECTION	computer hardware
11/12/2018	WHITESPACEWORK SOFTWARE LTD	3,216.00	0000176235	WASTE COLLECTION	computer hardware
19/12/2018	WHITESPACEWORK SOFTWARE LTD	950.00	0000176247	WASTE COLLECTION	hired services
11/12/2018	WHITESPACEWORK SOFTWARE LTD	7,633.50	0000176267	WASTE COLLECTION	annual software support
04/12/2018	XMA LTD	2,375.00	0000176289	COMMUNICATIONS & COMPUTING	computer hardware
04/12/2018	XMA LTD	685.00	0000176289	COMMUNICATIONS & COMPUTING	computer hardware