

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
29/01/2019	A T COOMBES ASSOCIATES LTD	2,249.80	0000176549	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
15/01/2019	ACORN WORKS LIMITED	4,920.00	0000176071	CUSTOMER CONTACT (ODT)	hired services
22/01/2019	ADC(EAST ANGLIA) LTD	12,100.00	0000176572	ROADS & FOOTPATHS	ground maint/other contractors
29/01/2019	AIR MONITORS LIMITED	820.00	0000176946	POLLUTION CONTROL	air monitoring
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	522.40	0000176604	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	75.08	0000176604	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	61.84	0000176604	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	70.30	0000176604	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	2,810.00	0000176604	OFFICE ACCOM - THE GUILDHALL	premises related provision
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	166.00	0000176604	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	96.59	0000176604	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	2,800.00	0000176604	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	151.00	0000176604	MINSTERGATE	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	177.43	0000176604	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	70.30	0000176604	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	1,897.80	0000176604	COMMERCIAL PROPERTY	r & m other - contractors
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	102.53	0000176604	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/01/2019	AMR ELECTRICAL SERVICES LIMITED	50.14	0000176604	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	52.50	0000176769	HOSTELS	routine repairs & maintenance
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	122.50	0000176769	HOSTELS	routine repairs & maintenance
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	125.78	0000176769	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	420.55	0000176769	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	2,434.00	0000176769	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	1,298.00	0000176769	OFFICE ACCOM - BRECKLAND HSE	premises related provision
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	7,050.00	0000176769	OFFICE ACCOM - BRECKLAND HSE	premises related provision
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	223.63	0000176769	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	221.00	0000176769	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
15/01/2019	AMR ELECTRICAL SERVICES LIMITED	203.58	0000176769	GENERAL MTF ASSET	routine repairs & maintenance
08/01/2019	ANGLIAN WATER (water sampling)	850.58	0000176614	POLLUTION CONTROL	hired services
08/01/2019	ANIMAL WARDEN SERVICES	4,558.75	0000176697	DOG WARDEN SERVICES	dog warden contract
15/01/2019	ANTALIS UK LTD	593.00	0000176613	COMMUNICATIONS & COMPUTING	printing paper
22/01/2019	ATTLEBOROUGH ACADEMY NORFOLK	3,625.72	0000176767	LEISURE FACILITIES CLIENT	joint use charges
22/01/2019	BENCHMARQ LTD	909.50	0000176913	COMMUNICATIONS & COMPUTING	annual software support
22/01/2019	BENCHMARQ LTD	1,952.70	0000176913	COMMUNICATIONS & COMPUTING	annual software support
08/01/2019	BIRKETTS LLP	2,370.00	0000176720	LEGAL SERVICES	legal fees
15/01/2019	BLUE SKY PROFESSIONAL DEVELOPMENT	1,000.00	0000176751	HUMAN RESOURCES T.UNIT	training
08/01/2019	BOWJANGLES	3,600.00	0000176650	ARTS/CULTURAL DEVELOPMENT	hired services
16/01/2019	BRECKLAND BRIDGE LTD	26,054.87	0000176774	BRECKLAND BRIDGE (ODT)	consultants fees
08/01/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000176682	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
08/01/2019	BRECKLAND LEISURE LIMITED	170,285.38	0000176682	LEISURE FACILITIES CLIENT	pfi unitary charge
22/01/2019	BRITISH TELECOMMUNICATIONS PLC	5,321.97	0000176854	COMMUNICATIONS & COMPUTING	telephone bills
22/01/2019	BUILDING PARTNERSHIPS LIMITED	1,350.00	0000176759	COMMERCIAL PROPERTY	consultants fees
22/01/2019	BUILDING PARTNERSHIPS LIMITED	2,125.00	0000176880	ENABLING (GIF)	hired services

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
02/01/2019	CANDOUR AGENCY LTD	4,165.00	0000176492	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
15/01/2019	CANDOUR AGENCY LTD	1,445.00	0000176673	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
08/01/2019	CANDOUR AGENCY LTD	595.00	0000176695	COMMUNITY DEVELOPMENT (RGR)	hired services
15/01/2019	CANDOUR AGENCY LTD	1,105.00	0000176717	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
08/01/2019	CAPITA BUSINESS SERVICES LTD	4,781.25	0000176683	EAST SUFFOLK	annual software support
08/01/2019	CAPITA BUSINESS SERVICES LTD	956.25	0000176683	EAST SUFFOLK	annual software support
08/01/2019	CAPITA BUSINESS SERVICES LTD	3,825.00	0000176683	WEST SUFFOLK	annual software support
08/01/2019	CAPITA BUSINESS SERVICES LTD	4,781.25	0000176683	WEST SUFFOLK	annual software support
08/01/2019	CAPITA BUSINESS SERVICES LTD	956.25	0000176683	WEST SUFFOLK	annual software support
08/01/2019	CAPITA BUSINESS SERVICES LTD	3,825.00	0000176683	EAST SUFFOLK	annual software support
08/01/2019	CAPITA BUSINESS SERVICES LTD	8,422.00	0000176684	REVENUES	hired services
08/01/2019	CAPITA BUSINESS SERVICES LTD	2,105.50	0000176684	REVENUES	hired services
08/01/2019	CAPITA BUSINESS SERVICES LTD	10,527.50	0000176684	REVENUES	hired services
15/01/2019	CAPITA BUSINESS SERVICES LTD	2,947.59	0000176748	REVENUES	additional staffing
23/01/2019	CAPITA BUSINESS SERVICES LTD	2,361.43	0000176758	CORPORATE FINANCE	bank fees
23/01/2019	CAPITA BUSINESS SERVICES LTD	1,138.95	0000176847	CORPORATE FINANCE	bank fees
29/01/2019	CAPITA BUSINESS SERVICES LTD	2,396.77	0000176983	REVENUES	additional staffing
02/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	625.98	0000176346	DEVELOPMENT CONTROL	consultants fees
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	2,554.68	0000176849	DEVELOPMENT CONTROL	consultants fees
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,709.00	0000176850	DEVELOPMENT CONTROL	capita p&bc contract
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000176851	STREET NAMING & NUMBERING	capita p&bc contract
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000176851	TREES & COUNTRYSIDE	capita p&bc contract
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.67	0000176851	LAND CHARGES EXPENSES	capita p&bc contract
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000176851	FORWARD PLANNING	capita p&bc contract
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000176851	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,144.83	0000176851	BUILDING CONTROL	capita p&bc contract
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.33	0000176851	DEVELOPMENT CONTROL	capita p&bc contract
22/01/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.17	0000176851	ENFORCEMENT	capita p&bc contract
15/01/2019	CAPITA SECURE INFORMATION SOLUTIONS	2,035.74	0000176757	COMMUNICATIONS & COMPUTING	annual software support
15/01/2019	CHAS D ALLFLATT LTD	1,768.79	0000176789	GRANTS - REABLE GRANT	grants
15/01/2019	CHAS D ALLFLATT LTD	5,636.88	0000176790	GRANTS - REABLE GRANT	grants
29/01/2019	CHAS D ALLFLATT LTD	2,275.95	0000176987	GRANT - DISABLED FAC GRT	grants
22/01/2019	CHG-MERIDIAN COMPUTER LEASING UK LTD	876.15	0000176892	COMMUNICATIONS & COMPUTING	photocopier rentals
22/01/2019	CHG-MERIDIAN COMPUTER LEASING UK LTD	876.15	0000176893	COMMUNICATIONS & COMPUTING	photocopier rentals
29/01/2019	CIVICA UK LIMITED	7,688.80	0000176969	REVENUES	annual software support
29/01/2019	CIVICA UK LIMITED	6,151.05	0000176969	REVENUES	annual software support
29/01/2019	CIVICA UK LIMITED	1,537.76	0000176969	REVENUES	annual software support
02/01/2019	CLARION HOUSING ASSOCIATION	1,915.11	0000176575	HOUSING OPTION	homeless prevention initiative
15/01/2019	CLOSOMAT LIMITED	4,120.00	0000176804	GRANT - DISABLED FAC GRT	grants
08/01/2019	COMPUTERSHARE VOUCHER SERVICE	1,758.00	0000176719	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
08/01/2019	COPY IT DIGITAL SOLUTIONS LTD	25.67	0000176705	COMMUNICATIONS & COMPUTING	photocopier rentals
08/01/2019	COPY IT DIGITAL SOLUTIONS LTD	765.17	0000176705	COMMUNICATIONS & COMPUTING	photocopier rentals
15/01/2019	CREATIVE ARTS EAST	1,940.00	0000176827	ARTS/CULTURAL DEVELOPMENT	hired services

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/01/2019	CREATIVE ARTS EAST	1,500.00	0000176828	ARTS/CULTURAL DEVELOPMENT	hired services
02/01/2019	CRITIQOM	6,509.00	0000176545	REVENUES	stationery
29/01/2019	CRITIQOM	3,339.55	0000176658	REVENUES	hired services
29/01/2019	CRITIQOM	2,671.64	0000176658	REVENUES	hired services
29/01/2019	CRITIQOM	333.95	0000176658	REVENUES	hired services
29/01/2019	CRITIQOM	333.95	0000176658	REVENUES	hired services
29/01/2019	CRITIQOM	1,188.60	0000176658	REVENUES	stationery
29/01/2019	CRITIQOM	1,485.75	0000176658	REVENUES	stationery
29/01/2019	CRITIQOM	148.58	0000176658	REVENUES	stationery
29/01/2019	CRITIQOM	148.58	0000176658	REVENUES	stationery
15/01/2019	CRITIQOM	5,036.12	0000176659	REVENUES	postages
15/01/2019	CRITIQOM	6,536.11	0000176659	REVENUES	postages
15/01/2019	CRITIQOM	750.00	0000176659	REVENUES	postages
15/01/2019	CRITIQOM	750.00	0000176659	REVENUES	postages
15/01/2019	DANIEL CONNAL PARTNERSHIP	1,625.00	0000176784	COMMERCIAL PROPERTY	consultants fees
29/01/2019	DIRECT TRAINING ASSOCIATES LTD	995.00	0000176584	HUMAN RESOURCES T.UNIT	training
22/01/2019	DISCLOSURE & BARRING SERVICE	484.00	0000176857	LICENSING (SHDC)	crb checks
22/01/2019	DISCLOSURE & BARRING SERVICE	176.00	0000176857	LICENSING	crb checks
22/01/2019	DISCLOSURE & BARRING SERVICE	352.00	0000176858	LICENSING (SHDC)	crb checks
22/01/2019	DISCLOSURE & BARRING SERVICE	220.00	0000176858	LICENSING	crb checks
08/01/2019	EBUYER UK LTD	989.92	0000176605	COMMUNICATIONS & COMPUTING	computer hardware
02/01/2019	EDEN BROWN LTD	444.00	0000176494	EAST SUFFOLK	additional staffing
02/01/2019	EDEN BROWN LTD	444.00	0000176494	WEST SUFFOLK	additional staffing
02/01/2019	EDEN BROWN LTD	888.00	0000176495	REVENUES	additional staffing
02/01/2019	EDEN BROWN LTD	465.12	0000176496	WEST SUFFOLK	additional staffing
02/01/2019	EDEN BROWN LTD	464.88	0000176496	EAST SUFFOLK	additional staffing
02/01/2019	EDEN BROWN LTD	408.00	0000176535	WEST SUFFOLK	additional staffing
02/01/2019	EDEN BROWN LTD	480.00	0000176535	EAST SUFFOLK	additional staffing
08/01/2019	EDEN BROWN LTD	438.00	0000176585	WEST SUFFOLK	additional staffing
08/01/2019	EDEN BROWN LTD	480.00	0000176585	EAST SUFFOLK	additional staffing
02/01/2019	EDEN BROWN LTD	888.00	0000176586	REVENUES	additional staffing
08/01/2019	EDEN BROWN LTD	444.00	0000176587	WEST SUFFOLK	additional staffing
08/01/2019	EDEN BROWN LTD	444.00	0000176587	EAST SUFFOLK	additional staffing
08/01/2019	EDEN BROWN LTD	444.00	0000176617	WEST SUFFOLK	additional staffing
08/01/2019	EDEN BROWN LTD	444.00	0000176617	EAST SUFFOLK	additional staffing
08/01/2019	EDEN BROWN LTD	888.00	0000176618	REVENUES	additional staffing
22/01/2019	EDEN BROWN LTD	516.00	0000176670	REVENUES	additional staffing
22/01/2019	EDEN BROWN LTD	384.00	0000176752	WEST SUFFOLK	additional staffing
22/01/2019	EDEN BROWN LTD	384.00	0000176752	EAST SUFFOLK	additional staffing
22/01/2019	EDEN BROWN LTD	303.12	0000176753	WEST SUFFOLK	additional staffing
22/01/2019	EDEN BROWN LTD	302.88	0000176753	EAST SUFFOLK	additional staffing
22/01/2019	EDEN BROWN LTD	943.50	0000176794	REVENUES	additional staffing
22/01/2019	EDEN BROWN LTD	462.00	0000176795	WEST SUFFOLK	additional staffing

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/01/2019	EDEN BROWN LTD	462.00	0000176795	EAST SUFFOLK	additional staffing
22/01/2019	EDEN BROWN LTD	888.00	0000176796	REVENUES	additional staffing
22/01/2019	EDEN BROWN LTD	380.88	0000176797	WEST SUFFOLK	additional staffing
22/01/2019	EDEN BROWN LTD	381.12	0000176797	EAST SUFFOLK	additional staffing
29/01/2019	EDEN BROWN LTD	428.88	0000176882	WEST SUFFOLK	additional staffing
29/01/2019	EDEN BROWN LTD	429.12	0000176882	EAST SUFFOLK	additional staffing
29/01/2019	EDEN BROWN LTD	464.88	0000176884	WEST SUFFOLK	additional staffing
29/01/2019	EDEN BROWN LTD	465.12	0000176884	EAST SUFFOLK	additional staffing
29/01/2019	EDEN BROWN LTD	474.00	0000176952	WEST SUFFOLK	additional staffing
29/01/2019	EDEN BROWN LTD	474.00	0000176952	EAST SUFFOLK	additional staffing
29/01/2019	EDEN BROWN LTD	444.00	0000176953	WEST SUFFOLK	additional staffing
29/01/2019	EDEN BROWN LTD	444.00	0000176953	EAST SUFFOLK	additional staffing
29/01/2019	EDEN BROWN LTD	888.00	0000176954	REVENUES	additional staffing
15/01/2019	EDUCATIONAL ENTERTAINMENT	3,600.00	0000176580	COMMUNITY SAFETY	Community Safety Initiative
22/01/2019	ELECTORAL REFORM SERVICES LTD	2,133.20	0000176649	REGISTRATION OF ELECTORS	stationery
29/01/2019	ELECTORAL REFORM SERVICES LTD	1,098.63	0000176981	LOCAL ELECTIONS	election expenses
22/01/2019	ESPO	1,051.76	0000176836	OFFICE ACCOM - BRECKLAND HSE	gas
22/01/2019	ESPO	715.65	0000176838	OFFICE ACCOM - THE GUILDHALL	gas
22/01/2019	ESPO	817.98	0000176868	OFFICE ACCOM - THE GUILDHALL	gas
22/01/2019	ESPO	1,240.21	0000176873	OFFICE ACCOM - BRECKLAND HSE	gas
29/01/2019	G4S FIRE & SECURITY SYSTEMS (UK)	288.46	0000176924	OFFICE ACCOM - THE GUILDHALL	security
29/01/2019	G4S FIRE & SECURITY SYSTEMS (UK)	288.46	0000176924	OFFICE ACCOM - BRECKLAND HSE	security
22/01/2019	GAMBLING COMMISSION	692.00	0000176773	COMMUNITY DEVELOPMENT	grants
29/01/2019	GLASS HOUSE DANCE LTD	1,600.00	0000176970	ARTS/CULTURAL DEVELOPMENT	hired services
08/01/2019	GLENDOWER HOUSE B&B	966.00	0000176715	HOUSING OPTION	temporary accommodation
15/01/2019	GLENDOWER HOUSE B&B	966.00	0000176825	HOUSING OPTION	temporary accommodation
29/01/2019	GLENDOWER HOUSE B&B	552.00	0000176972	HOUSING OPTION	temporary accommodation
15/01/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,065.44	0000176805	GRANT - DISABLED FAC GRT	grants
15/01/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,500.00	0000176806	GRANT - DISABLED FAC GRT	grants
08/01/2019	GSL DARDAN LIMITED	1,030.00	0000176138	OFFICE ACCOM - ELIZABETH HOUSE	security
08/01/2019	GSL DARDAN LIMITED	992.00	0000176351	OFFICE ACCOM - ELIZABETH HOUSE	security
22/01/2019	GSL DARDAN LIMITED	992.00	0000176867	OFFICE ACCOM - ELIZABETH HOUSE	security
29/01/2019	HARRIS CUFFARO & NICHOLS	11.20	0000176771	REVENUES	legal fees
29/01/2019	HARRIS CUFFARO & NICHOLS	1,408.80	0000176771	REVENUES	legal fees
08/01/2019	HAVAS PEOPLE LTD	0.68	0000176470	BUSINESS DEVELOPMENT	staff advertisements
08/01/2019	HAVAS PEOPLE LTD	0.22	0000176470	BUSINESS DEVELOPMENT (SHDC)	additional staffing
08/01/2019	HAVAS PEOPLE LTD	207.00	0000176470	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
08/01/2019	HAVAS PEOPLE LTD	621.00	0000176470	BUSINESS DEVELOPMENT	staff advertisements
15/01/2019	HAVAS PEOPLE LTD	0.80	0000176723	ENABLING	staff advertisements
15/01/2019	HAVAS PEOPLE LTD	731.40	0000176723	ENABLING	staff advertisements
29/01/2019	HAVAS PEOPLE LTD	1.00	0000176948	ENABLING	staff advertisements
29/01/2019	HAVAS PEOPLE LTD	915.40	0000176948	ENABLING	staff advertisements
15/01/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000176116	SNETTERTON POWER UPGRADE	additional staffing

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/01/2019	HAYS ACCOUNTANCY & FINANCE	99.00	0000176116	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000176139	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	99.00	0000176139	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000176140	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	49.50	0000176140	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000176317	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	99.00	0000176317	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000176318	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	49.50	0000176318	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	1,404.59	0000176319	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	66.60	0000176319	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	94.50	0000176582	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000176582	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000176583	SNETTERTON POWER UPGRADE	additional staffing
15/01/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000176615	SNETTERTON POWER UPGRADE	additional staffing
22/01/2019	HAYS ACCOUNTANCY & FINANCE	1,605.25	0000176901	SNETTERTON POWER UPGRADE	additional staffing
22/01/2019	HAYS ACCOUNTANCY & FINANCE	99.00	0000176901	SNETTERTON POWER UPGRADE	additional staffing
22/01/2019	HAYS ACCOUNTANCY & FINANCE	2,006.55	0000176902	SNETTERTON POWER UPGRADE	additional staffing
22/01/2019	HAYS ACCOUNTANCY & FINANCE	99.00	0000176902	SNETTERTON POWER UPGRADE	additional staffing
22/01/2019	HAYS ACCOUNTANCY & FINANCE	1,203.93	0000176903	SNETTERTON POWER UPGRADE	additional staffing
22/01/2019	HAYS ACCOUNTANCY & FINANCE	49.50	0000176903	SNETTERTON POWER UPGRADE	additional staffing
08/01/2019	HMRC 531PC00136210	119,868.43	0000176704	SALARIES CONTROL ACCOUNT	national insurance
08/01/2019	HMRC 531PC00136210	2,434.00	0000176704	HUMAN RESOURCES T.UNIT	apprentice levy
08/01/2019	HMRC 531PC00136210	5,094.20	0000176704	SALARIES CONTROL ACCOUNT	paye
08/01/2019	HMRC 531PC00136210	2,052.21	0000176704	SALARIES CONTROL ACCOUNT	national insurance
08/01/2019	HMRC 531PC00136210	941.00	0000176704	SALARIES CONTROL ACCOUNT	student loans
08/01/2019	HMRC 531PC00136210	81,906.40	0000176704	SALARIES CONTROL ACCOUNT	paye
08/01/2019	INFORMATION COMMISSIONER	1,080.00	0000176743	CORPORATE POLICY MAKING	subscriptions
29/01/2019	INSTITUTE OF LICENSING LTD	509.00	0000176929	HUMAN RESOURCES T.UNIT	training
15/01/2019	IRRV	2,326.40	0000176747	REVENUES	subscriptions
15/01/2019	IRRV	581.60	0000176747	REVENUES	subscriptions
15/01/2019	IRRV	2,908.00	0000176747	REVENUES	subscriptions
29/01/2019	IZVG LLP	67.50	0000176958	LICENSING	rechargeable works
29/01/2019	IZVG LLP	979.16	0000176958	LICENSING	rechargeable works
02/01/2019	KAISY LTD	1,600.00	0000176646	COMMUNICATIONS & COMPUTING	additional staffing
29/01/2019	KETTLES LTD	5,200.00	0000176945	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
15/01/2019	KINGFISHER MEDIA LTD	500.00	0000176588	POLICY & COMMUNICATIONS	marketing and promotion
15/01/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	569.65	0000176791	GRANT - DISABLED FAC GRT	grants
15/01/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	652.18	0000176793	GRANTS - REABLE GRANT	grants
15/01/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	824.47	0000176817	GRANTS - REABLE GRANT	grants
15/01/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	1,200.58	0000176501	ENABLING	hired services
15/01/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	10,999.45	0000176501	ENABLING	hired services
08/01/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000176692	COMMUNITY SAFETY	cctv contract

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/01/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	5,355.89	0000176862	GRANTS & LOANS	consultants fees
02/01/2019	LOCAL GOVERNMENT ASSOCIATION	329.00	0000176464	HUMAN RESOURCES T.UNIT	training
02/01/2019	LOCAL GOVERNMENT ASSOCIATION	164.50	0000176464	HUMAN RESOURCES (SHDC)	training
02/01/2019	LOCAL GOVERNMENT ASSOCIATION	164.50	0000176464	HUMAN RESOURCES T.UNIT	training
02/01/2019	LYNN HILL GUEST HOUSE	1,400.00	0000176637	HOUSING OPTION	temporary accommodation
02/01/2019	LYNN HILL GUEST HOUSE	945.00	0000176638	HOUSING OPTION	temporary accommodation
22/01/2019	MADE AGENCY LTD	4,000.00	0000176607	ECONOMIC DEVELOPMENT	marketing and promotion
22/01/2019	MARYLEBONE CRICKET CLUB	2,800.00	0000176843	HUMAN RESOURCES T.UNIT	hired services
22/01/2019	MATT KEAL PHOTOGRAPHY LTD	610.00	0000176877	POLICY & COMMUNICATIONS	hired services
29/01/2019	MITIE LANDSCAPES LTD	4,626.50	0000176904	CAR PARKS	routine repairs & maintenance
02/01/2019	MJR EVENTS	1,600.00	0000176540	COMMUNITY DEVELOPMENT (RGR)	hired services
02/01/2019	MORGAN HUNT UK LIMITED	1,016.82	0000176275	ARP GOV GRANTS REC'D IN YEAR	additional staffing
02/01/2019	MORGAN HUNT UK LIMITED	919.98	0000176359	ARP GOV GRANTS REC'D IN YEAR	additional staffing
15/01/2019	MORGAN HUNT UK LIMITED	1,016.82	0000176498	ARP GOV GRANTS REC'D IN YEAR	additional staffing
02/01/2019	MORGAN HUNT UK LIMITED	895.77	0000176500	ARP GOV GRANTS REC'D IN YEAR	additional staffing
22/01/2019	MORGAN HUNT UK LIMITED	992.61	0000176597	ARP GOV GRANTS REC'D IN YEAR	additional staffing
02/01/2019	MORGAN HUNT UK LIMITED	907.88	0000176599	ARP GOV GRANTS REC'D IN YEAR	additional staffing
22/01/2019	MORGAN HUNT UK LIMITED	938.14	0000176633	ARP GOV GRANTS REC'D IN YEAR	additional staffing
08/01/2019	MORGAN HUNT UK LIMITED	895.77	0000176634	ARP GOV GRANTS REC'D IN YEAR	additional staffing
29/01/2019	MORGAN HUNT UK LIMITED	895.77	0000176749	ARP GOV GRANTS REC'D IN YEAR	additional staffing
29/01/2019	MORGAN HUNT UK LIMITED	180.00	0000176865	WEST SUFFOLK	additional staffing
29/01/2019	MORGAN HUNT UK LIMITED	180.00	0000176865	EAST SUFFOLK	additional staffing
29/01/2019	MORGAN HUNT UK LIMITED	225.00	0000176865	EAST SUFFOLK	additional staffing
29/01/2019	MORGAN HUNT UK LIMITED	225.00	0000176865	WEST SUFFOLK	additional staffing
29/01/2019	MORGAN HUNT UK LIMITED	45.00	0000176865	WEST SUFFOLK	additional staffing
29/01/2019	MORGAN HUNT UK LIMITED	45.00	0000176865	EAST SUFFOLK	additional staffing
29/01/2019	MORGAN HUNT UK LIMITED	944.19	0000176866	ARP GOV GRANTS REC'D IN YEAR	additional staffing
29/01/2019	MORGAN HUNT UK LIMITED	895.77	0000176944	ARP GOV GRANTS REC'D IN YEAR	additional staffing
15/01/2019	MW SURFACING LTD	7,943.25	0000176724	CAR PARKS	routine repairs & maintenance
22/01/2019	NAKED MARKETING LTD	550.00	0000176710	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
22/01/2019	NAKED MARKETING LTD	927.00	0000176742	ECONOMIC DEVELOPMENT	marketing and promotion
15/01/2019	NEOPOST LTD (A/C 288927)	5,000.00	0000176738	FRANKING MACHINE BALANCES	thetford postages
15/01/2019	NORFOLK CHAMBER OF COMMERCE & INDUSTRY	950.00	0000176741	REGENERATION	subscriptions
29/01/2019	NORFOLK COMMUNITY FOUNDATION	2,500.00	0000176949	COMMUNITY DEVELOPMENT	pride
29/01/2019	NORFOLK COMMUNITY FOUNDATION	50,000.00	0000176950	PARTNERSHIP DEV./MATCH F (MFR)	grants
02/01/2019	NORFOLK COUNTY COUNCIL	3,569.40	0000175953	LAND CHARGES EXPENSES	norfolk county council fees
02/01/2019	NORFOLK COUNTY COUNCIL	4,471.50	0000176264	LAND CHARGES EXPENSES	norfolk county council fees
08/01/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,313.86	0000176680	PENSION ACT PAYMENTS	pension act
08/01/2019	NORFOLK COUNTY COUNCIL PENSION FUND	136,355.65	0000176700	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/01/2019	NORFOLK COUNTY COUNCIL PENSION FUND	79,666.67	0000176701	PENSION ACT PAYMENTS	pension - past service costs
29/01/2019	NORFOLK FLAT ROOFING	1,740.00	0000176988	ENHANCE GRANTS	grants
29/01/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	26,565.39	0000176761	WASTE COLLECTION	recycling project
22/01/2019	NORWICH NORSE (BUILDING) LTD	4,485.00	0000176887	CUSTOMER CONTACT (ODT)	hired services

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/01/2019	NORWICH NORSE (BUILDING) LTD	145.00	0000176887	CUSTOMER CONTACT (ODT)	hired services
22/01/2019	OBJECTIVE KEYSTONE LTD	9,913.57	0000176775	COMMUNICATIONS & COMPUTING	annual software support
22/01/2019	OCELLA SOFTWARE SYSTEMS LIMITED	24,041.58	0000176859	COMMUNICATIONS & COMPUTING	annual software support
08/01/2019	OXFORD DATA CONSULTANCY	898.38	0000176592	CENTRAL CONTRACTS (ODR)	hired services
15/01/2019	OXFORD DATA CONSULTANCY	1,720.35	0000176826	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
29/01/2019	OXFORD DATA CONSULTANCY	150.00	0000176942	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
29/01/2019	OXFORD DATA CONSULTANCY	450.00	0000176942	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/01/2019	PARKWOOD LEISURE LTD	4,569.93	0000176159	LEISURE FACILITIES CLIENT	joint use charges
22/01/2019	PARKWOOD LEISURE LTD	15,653.71	0000176900	LEISURE FACILITIES CLIENT	joint use charges
10/01/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,012.96	0000176888	FRANKING MACHINE BALANCES	dereham postages
08/01/2019	PRUDENTIAL	1,000.00	0000176702	SALARIES CONTROL ACCOUNT	superannuation - apt&c
22/01/2019	RFT SERVICES CIS 20%	62.00	0000176860	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	62.00	0000176860	COMMERCIAL PROPERTY	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	222.90	0000176860	COMMERCIAL PROPERTY	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	604.00	0000176860	COMMERCIAL PROPERTY	r & m other - contractors
22/01/2019	RFT SERVICES CIS 20%	174.61	0000176860	COMMERCIAL PROPERTY	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	150.40	0000176860	OFFICE ACCOM - THE GUILDHALL	hired services
22/01/2019	RFT SERVICES CIS 20%	129.60	0000176860	GENERAL MTF ASSET	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	235.33	0000176860	COMMERCIAL PROPERTY	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	47.45	0000176860	MINSTERGATE	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	1,026.00	0000176860	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	62.00	0000176860	COMMERCIAL PROPERTY	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	94.14	0000176861	ASSET MANAGEMENT	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	327.80	0000176861	ASSET MANAGEMENT	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	46.00	0000176861	ASSET MANAGEMENT	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	786.54	0000176861	ASSET MANAGEMENT	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	336.80	0000176861	ASSET MANAGEMENT	ground maint/other contractors
22/01/2019	RFT SERVICES CIS 20%	439.55	0000176861	HOSTELS	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	151.76	0000176861	CAR PARKS	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	198.94	0000176861	ROADS & FOOTPATHS	routine repairs & maintenance
22/01/2019	RFT SERVICES CIS 20%	4,683.32	0000176861	HOSTELS (JRHR)	premises related provision
22/01/2019	RFT SERVICES CIS 20%	541.77	0000176861	ASSET MANAGEMENT	ground maint/other contractors
29/01/2019	RICOH UK LTD	1,693.63	0000176957	COMMUNICATIONS & COMPUTING	photocopier rentals
29/01/2019	RICOH UK LTD	177.40	0000176957	COMMUNICATIONS & COMPUTING	photocopier rentals
02/01/2019	RIGHT MOVE GROUP LTD	505.00	0000176612	COMMERCIAL PROPERTY	marketing and promotion
29/01/2019	RIGHT MOVE GROUP LTD	505.00	0000176964	COMMERCIAL PROPERTY	marketing and promotion
02/01/2019	ROCHE CHARTERED SURVEYORS	400.00	0000176645	COMMERCIAL PROPERTY	district valuer fees
02/01/2019	ROCHE CHARTERED SURVEYORS	400.00	0000176645	COMMERCIAL PROPERTY	district valuer fees
02/01/2019	ROCHE CHARTERED SURVEYORS	400.00	0000176645	COMMERCIAL PROPERTY	district valuer fees
22/01/2019	ROCHE CHARTERED SURVEYORS	15,075.00	0000176881	COMMERCIAL PROPERTY	consultants fees
22/01/2019	ROCHE CHARTERED SURVEYORS	1,500.00	0000176881	COMMERCIAL PROPERTY	consultants fees
02/01/2019	ROYAL MAIL GROUP LTD	521.85	0000176606	REGISTRATION OF ELECTORS	postages
22/01/2019	ROYAL STANDARD	1,350.00	0000176908	HOUSING OPTION	temporary accommodation

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/01/2019	ROYAL STANDARD	1,350.00	0000176908	HOUSING OPTION	temporary accommodation
22/01/2019	ROYAL STANDARD	1,620.00	0000176908	HOUSING OPTION	temporary accommodation
22/01/2019	ROYAL STANDARD	550.00	0000176908	HOUSING OPTION	temporary accommodation
22/01/2019	ROYAL STANDARD	250.00	0000176908	HOUSING OPTION	temporary accommodation
02/01/2019	SECURITAS SECURITY SERVICES LIMITED	277.20	0000176338	OFFICE ACCOM - BRECKLAND HSE	security
02/01/2019	SECURITAS SECURITY SERVICES LIMITED	274.80	0000176338	OFFICE ACCOM - BRECKLAND HSE	security
15/01/2019	SECURITAS SECURITY SERVICES LIMITED	274.80	0000176707	OFFICE ACCOM - THE GUILDHALL	security
15/01/2019	SECURITAS SECURITY SERVICES LIMITED	277.20	0000176707	OFFICE ACCOM - THE GUILDHALL	security
15/01/2019	SELECT APPOINTMENTS	672.78	0000176548	ENV. HEALTH CONSULTANCY	eh consultancy
15/01/2019	SENSORY PLUS LTD	2,255.00	0000176788	GRANTS - REABLE GRANT	grants
08/01/2019	SERCO LTD	952.60	0000176538	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/01/2019	SERCO LTD	876.68	0000176538	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/01/2019	SERCO LTD	70.00	0000176538	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
15/01/2019	SERCO LTD	67.50	0000176698	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
15/01/2019	SERCO LTD	461.00	0000176698	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
15/01/2019	SERCO LTD	540.25	0000176698	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
15/01/2019	SERCO LTD	508.21	0000176698	CAR PARKS	grounds maintenance contract 1
15/01/2019	SERCO LTD	234,067.17	0000176698	WASTE COLLECTION	waste collection contract
15/01/2019	SERCO LTD	11,073.52	0000176698	WASTE COLLECTION	waste collection contract
15/01/2019	SERCO LTD	773.46	0000176698	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
15/01/2019	SERCO LTD	75,404.40	0000176698	ENV PROTECTION ACT - CLEANSING	cleansing contract
15/01/2019	SERCO LTD	511.68	0000176698	LAND DRAINAGE	grounds maintenance contract 1
15/01/2019	SERCO LTD	1,682.22	0000176698	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
15/01/2019	SERCO LTD	57,770.28	0000176698	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
15/01/2019	SERCO LTD	7,330.60	0000176698	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
15/01/2019	SERCO LTD	2,420.08	0000176698	COMMERCIAL PROPERTY	grounds maintenance contract 1
15/01/2019	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000176787	BRECKLAND BRIDGE (CAR)	consultants fees
29/01/2019	SOCITM	1,695.00	0000176921	COMMUNICATIONS & COMPUTING	subscriptions
22/01/2019	SOLACE ENTERPRISES LTD	262.50	0000176841	HUMAN RESOURCES (SHDC)	training
22/01/2019	SOLACE ENTERPRISES LTD	262.50	0000176841	HUMAN RESOURCES T.UNIT	training
08/01/2019	SOUTH HOLLAND DC	862.69	0000176674	POLLUTION CONTROL	shared magement (non direct)
08/01/2019	SOUTH HOLLAND DC	1,973.91	0000176674	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
08/01/2019	SOUTH HOLLAND DC	3,086.62	0000176674	POLLUTION CONTROL	salaries - non-direct allocatn
08/01/2019	SOUTH HOLLAND DC	862.68	0000176674	LICENSING	shared magement (non direct)
08/01/2019	SOUTH HOLLAND DC	1,628.47	0000176674	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
08/01/2019	SOUTH HOLLAND DC	1,423.65	0000176674	FORWARD PLANNING	shared magement (non direct)
08/01/2019	SOUTH HOLLAND DC	862.68	0000176674	FOOD SAFETY / HYGIENE	shared magement (non direct)
08/01/2019	SOUTH HOLLAND DC	3,371.42	0000176674	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
08/01/2019	SOUTH HOLLAND DC	1,660.93	0000176674	ENABLING	shared magement (non direct)
08/01/2019	SOUTH HOLLAND DC	1,756.48	0000176674	CORPORATE POLICY MAKING	salaries - non-direct allocatn
08/01/2019	SOUTH HOLLAND DC	1,660.93	0000176674	ECONOMIC DEVELOPMENT	shared magement (non direct)
08/01/2019	SOUTH HOLLAND DC	862.68	0000176674	POLICY AND PERFORMANCE	shared magement (non direct)
08/01/2019	SOUTH HOLLAND DC	862.68	0000176674	HUMAN RESOURCES T.UNIT	shared magement (non direct)

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/01/2019	ST EDMUNDSBURY BOROUGH COUNCIL	5,832.97	0000176853	REVENUES	partnership costs
22/01/2019	ST EDMUNDSBURY BOROUGH COUNCIL	1,699.99	0000176853	REVENUES	partnership costs
22/01/2019	ST EDMUNDSBURY BOROUGH COUNCIL	8,217.95	0000176853	REVENUES	partnership costs
22/01/2019	ST EDMUNDSBURY BOROUGH COUNCIL	453.00	0000176853	REVENUES	partnership costs
08/01/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000176708	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
08/01/2019	STULEE CLEANING SPECIALISTS	454.00	0000176708	E B P - BUSINESS UNITS SERVICE	contract cleaners
08/01/2019	STULEE CLEANING SPECIALISTS	865.67	0000176708	OFFICE ACCOM - THE GUILDHALL	contract cleaners
08/01/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000176708	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
02/01/2019	THE LIVELY CREW	749.50	0000176577	GENERAL MTF ASSET	marketing and promotion
29/01/2019	THE LIVELY CREW	533.30	0000176926	GENERAL MTF ASSET	marketing and promotion
08/01/2019	THE OYSTER PARTNERSHIP LIMITED	864.30	0000176591	COMMERCIAL PROPERTY (ODT)	consultants fees
15/01/2019	THE OYSTER PARTNERSHIP LIMITED	840.15	0000176644	COMMERCIAL PROPERTY (ODT)	consultants fees
22/01/2019	THE OYSTER PARTNERSHIP LIMITED	546.25	0000176770	COMMERCIAL PROPERTY (ODT)	consultants fees
29/01/2019	THE OYSTER PARTNERSHIP LIMITED	902.75	0000176863	COMMERCIAL PROPERTY (ODT)	consultants fees
22/01/2019	TOTAL GAS & POWER	4,903.98	0000176813	OFFICE ACCOM - ELIZABETH HOUSE	electricity
22/01/2019	TOTAL GAS & POWER	2,361.78	0000176815	OFFICE ACCOM - BRECKLAND HSE	electricity
22/01/2019	TOTAL GAS & POWER	2,132.96	0000176816	OFFICE ACCOM - THE GUILDHALL	electricity
22/01/2019	TOTAL GAS & POWER	10,213.20	0000176885	PUBLIC LIGHTING	electricity
08/01/2019	TRIPLE DIGIT DESIGN	800.00	0000176589	POLICY & COMMUNICATIONS	breckland voice
08/01/2019	TRIPLE DIGIT DESIGN	675.00	0000176590	POLICY & COMMUNICATIONS	marketing and promotion
08/01/2019	TRIPLE DIGIT DESIGN	735.00	0000176600	POLICY & COMMUNICATIONS	marketing and promotion
08/01/2019	TRIPLE DIGIT DESIGN	1,123.25	0000176602	POLICY & COMMUNICATIONS	marketing and promotion
15/01/2019	UK POWER NETWORKS (OPERATIONS) LTD	75,000.00	0000176785	SNETTERTON POWER UPGRADE	contractors - capital schemes
08/01/2019	UNISON	550.65	0000176699	SALARIES CONTROL ACCOUNT	unison subs
15/01/2019	URM (UK) LTDT/A BERRYMAN	741.90	0000176579	WASTE COLLECTION	recycling project
22/01/2019	VALUATION OFFICE AGENCY	988.73	0000176864	DEVELOPMENT CONTROL	district valuer fees
29/01/2019	VODAFONE LTD	2,528.49	0000171939	COMMUNICATIONS & COMPUTING	telephone lines
29/01/2019	VODAFONE LTD	2,528.49	0000173649	COMMUNICATIONS & COMPUTING	telephone lines
29/01/2019	VODAFONE LTD	2,528.49	0000174877	COMMUNICATIONS & COMPUTING	telephone lines
29/01/2019	VODAFONE LTD	3,584.00	0000176989	COMMUNICATIONS & COMPUTING	telephone lines
29/01/2019	VODAFONE LTD	3,584.00	0000176990	COMMUNICATIONS & COMPUTING	telephone lines
29/01/2019	VODAFONE LTD	3,584.00	0000176991	COMMUNICATIONS & COMPUTING	telephone lines
29/01/2019	WAVE	4,604.52	0000175616	OFFICE ACCOM - THE GUILDHALL	water charges
22/01/2019	WAVE	931.49	0000176779	OFFICE ACCOM - ELIZABETH HOUSE	water charges
29/01/2019	WAVE	1,247.44	0000176965	OFFICE ACCOM - THE GUILDHALL	water charges
29/01/2019	WELCH COMMUNICATIONS LTD	1,125.00	0000176925	GENERAL MTF ASSET	marketing and promotion
02/01/2019	WESTCOTEC LTD	4,380.00	0000176593	PUBLIC LIGHTING	r & m public lighting
15/01/2019	WESTCOTEC LTD	747.52	0000176726	PUBLIC LIGHTING	r & m public lighting
15/01/2019	WESTCOTEC LTD	33,875.85	0000176745	PUBLIC LIGHTING	contractors - capital schemes
15/01/2019	WESTCOTEC LTD	25,869.40	0000176746	PUBLIC LIGHTING	contractors - capital schemes
29/01/2019	WESTCOTEC LTD	510.21	0000176918	PUBLIC LIGHTING	r & m public lighting
29/01/2019	WILKS HEAD & EVE LLP	4,500.00	0000176930	REVENUES	hired services
15/01/2019	XMA LTD	975.00	0000175490	COMMUNICATIONS & COMPUTING	computer hardware

Expenditure Exceeding £500 - January 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/01/2019	XMA LTD	150.00	0000175490	COMMUNICATIONS & COMPUTING	computer hardware