

Expenditure Exceeding £500 - February 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	235.34	0000177153	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	357.00	0000177153	COMMERCIAL PROPERTY	routine repairs & maintenance
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	422.00	0000177153	CP Rolling Maintenance 2018/19	contractors - capital schemes
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	1,330.20	0000177153	CP Rolling Maintenance 2018/19	contractors - capital schemes
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	3,693.75	0000177153	COMMERCIAL PROPERTY (ODR)	hired services
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	665.00	0000177153	CP Rolling Maintenance 2018/19	contractors - capital schemes
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	400.00	0000177153	CP Rolling Maintenance 2018/19	contractors - capital schemes
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	22,936.96	0000177153	CP Rolling Maintenance 2018/19	contractors - capital schemes
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	214.32	0000177153	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
12/02/2019	AMR ELECTRICAL SERVICES LIMITED	890.60	0000177153	CP Rolling Maintenance 2018/19	contractors - capital schemes
05/02/2019	ANIMAL WARDEN SERVICES	4,558.75	0000177109	DOG WARDEN SERVICES	dog warden contract
26/02/2019	ANTALIS UK LTD	80.58	0000177276	COMMUNICATIONS & COMPUTING	printing paper
26/02/2019	ANTALIS UK LTD	240.67	0000177276	COMMUNICATIONS & COMPUTING	printing paper
26/02/2019	ANTALIS UK LTD	101.95	0000177276	COMMUNICATIONS & COMPUTING	printing paper
26/02/2019	ANTALIS UK LTD	593.00	0000177276	COMMUNICATIONS & COMPUTING	printing paper
19/02/2019	ARCHIVE & DOCUMENT SCANNING LTD	6,221.53	0000177289	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/02/2019	ASHFORD COMMERCIAL LTD	5,463.09	0000177204	CP Rolling Maintenance 2018/19	contractors - capital schemes
12/02/2019	ATTLEBOROUGH ACADEMY NORFOLK	7,849.47	0000177081	LEISURE FACILITIES CLIENT	joint use charges
26/02/2019	BBC FIRE PROTECTION LTD	503.40	0000177317	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
26/02/2019	BBC FIRE PROTECTION LTD	509.70	0000177362	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
26/02/2019	BIRKETTS LLP	12,640.00	0000177374	LEGAL SERVICES	legal fees
05/02/2019	BRECKLAND LEISURE LIMITED	182,448.62	0000177091	LEISURE FACILITIES CLIENT	pfi unitary charge
05/02/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000177091	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
19/02/2019	BRITISH GAS BUSINESS	1,724.54	0000177245	HOSTELS	gas
26/02/2019	BROADLAND DISTRICT COUNCIL	4,116.29	0000177288	HOUSING OPTION	additional staffing
26/02/2019	BROADLAND DISTRICT COUNCIL	3,635.00	0000177288	HOUSING OPTION	additional staffing
26/02/2019	BROADLAND DISTRICT COUNCIL	3,635.00	0000177288	HOUSING OPTION	additional staffing
05/02/2019	BUILDING PARTNERSHIPS LIMITED	2,725.25	0000177003	ENABLING (GIF)	hired services
05/02/2019	BUILDING PARTNERSHIPS LIMITED	2,087.25	0000177003	ENABLING (GIF)	hired services
19/02/2019	BUILDING PARTNERSHIPS LIMITED	600.00	0000177298	COMMERCIAL PROPERTY	consultants fees
26/02/2019	CABINET OFFICE	2,300.00	0000177363	CORPORATE FINANCE	audit fees
12/02/2019	CANDOUR AGENCY LTD	595.00	0000176493	COMMUNITY DEVELOPMENT (RGR)	hired services
05/02/2019	CANDOUR AGENCY LTD	1,445.00	0000177086	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
05/02/2019	CAPITA BUSINESS SERVICES LTD	360.00	0000177052	REVENUES	conferences & seminars
05/02/2019	CAPITA BUSINESS SERVICES LTD	90.00	0000177052	REVENUES	conferences & seminars
05/02/2019	CAPITA BUSINESS SERVICES LTD	450.00	0000177052	REVENUES	conferences & seminars
19/02/2019	CAPITA BUSINESS SERVICES LTD	478.13	0000177185	WEST SUFFOLK	annual software support
19/02/2019	CAPITA BUSINESS SERVICES LTD	2,390.62	0000177185	WEST SUFFOLK	annual software support
19/02/2019	CAPITA BUSINESS SERVICES LTD	1,912.50	0000177185	WEST SUFFOLK	annual software support
19/02/2019	CAPITA BUSINESS SERVICES LTD	478.13	0000177185	EAST SUFFOLK	annual software support
19/02/2019	CAPITA BUSINESS SERVICES LTD	2,390.62	0000177185	EAST SUFFOLK	annual software support
19/02/2019	CAPITA BUSINESS SERVICES LTD	1,912.50	0000177185	EAST SUFFOLK	annual software support
27/02/2019	CAPITA BUSINESS SERVICES LTD	3,539.06	0000177186	CORPORATE FINANCE	bank fees

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27/02/2019	CAPITA BUSINESS SERVICES LTD	973.28	0000177302	CORPORATE FINANCE	bank fees
12/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,144.83	0000177144	BUILDING CONTROL	capita p&bc contract
12/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000177144	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
12/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.33	0000177144	DEVELOPMENT CONTROL	capita p&bc contract
12/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000177144	STREET NAMING & NUMBERING	capita p&bc contract
12/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000177144	TREES & COUNTRYSIDE	capita p&bc contract
12/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.67	0000177144	LAND CHARGES EXPENSES	capita p&bc contract
12/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000177144	FORWARD PLANNING	capita p&bc contract
12/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.17	0000177144	ENFORCEMENT	capita p&bc contract
26/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	540.46	0000177145	DEVELOPMENT CONTROL	consultants fees
26/02/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	192.44	0000177145	DEVELOPMENT CONTROL	consultants fees
12/02/2019	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	654.00	0000177184	POLLUTION CONTROL	professional fees
26/02/2019	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	1,101.00	0000177375	FOOD SAFETY / HYGIENE	professional fees
05/02/2019	CHAS D ALLFLATT LTD	3,129.17	0000177010	GRANTS - REABLE GRANT	grants
26/02/2019	CHAS D ALLFLATT LTD	5,184.14	0000177386	GRANT - DISABLED FAC GRT	grants
12/02/2019	CIPFA BUSINESS LTD	3,785.00	0000177049	FINANCIAL SERVICES T.UNIT	subscriptions
19/02/2019	CIPFA BUSINESS LTD	403.00	0000177115	REVENUES	subscriptions
19/02/2019	CIPFA BUSINESS LTD	2,015.00	0000177115	REVENUES	subscriptions
19/02/2019	CIPFA BUSINESS LTD	1,612.00	0000177115	REVENUES	subscriptions
12/02/2019	CIPFA BUSINESS LTD	1,950.00	0000177147	HUMAN RESOURCES T.UNIT	training
12/02/2019	CLAPHAM & COLLINGE LLP	579.70	0000177148	MISCELLANEOUS PROVISIONS	transfers out
26/02/2019	CLOSOMAT LIMITED	3,399.00	0000177384	GRANT - DISABLED FAC GRT	grants
12/02/2019	COMPUTERSHARE VOUCHER SERVICE	1,688.00	0000177133	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
12/02/2019	DANARBOR LTD	1,550.00	0000177051	PARKS,WOODS,SPACES,PLAY AREAS	hired services
12/02/2019	DANIEL CONNAL PARTNERSHIP	2,485.00	0000176744	ENABLING (ODRT)	consultants fees
19/02/2019	DISCLOSURE & BARRING SERVICE	26.00	0000177226	FOOD SAFETY / HYGIENE	equipment - general
19/02/2019	DISCLOSURE & BARRING SERVICE	717.00	0000177226	LICENSING	crb checks
19/02/2019	DISCLOSURE & BARRING SERVICE	352.00	0000177226	LICENSING (SHDC)	crb checks
05/02/2019	E.ON ENERGY (Electricity)	1,486.85	0000177043	HOSTELS	electricity
05/02/2019	E.ON ENERGY (Electricity)	533.69	0000177044	HOSTELS	electricity
26/02/2019	EAST ANGLIAN STARS LTD	2,000.00	0000177311	ARTS/CULTURAL DEVELOPMENT	hired services
12/02/2019	EASTERN LEAFLET SERVICES	660.00	0000176962	COMMUNITY DEVELOPMENT (RGR)	hired services
12/02/2019	EDEN BROWN LTD	888.00	0000176883	REVENUES	additional staffing
12/02/2019	EDEN BROWN LTD	888.00	0000177038	REVENUES	additional staffing
05/02/2019	EDEN BROWN LTD	546.00	0000177039	REVENUES	additional staffing
05/02/2019	EDEN BROWN LTD	888.00	0000177040	REVENUES	additional staffing
19/02/2019	EDEN BROWN LTD	948.00	0000177166	REVENUES	additional staffing
19/02/2019	EDEN BROWN LTD	888.00	0000177167	REVENUES	additional staffing
19/02/2019	EDEN BROWN LTD	894.00	0000177168	REVENUES	additional staffing
19/02/2019	EDEN BROWN LTD	792.00	0000177250	REVENUES	additional staffing
19/02/2019	EDEN BROWN LTD	888.00	0000177263	REVENUES	additional staffing
19/02/2019	EDEN BROWN LTD	966.00	0000177264	REVENUES	additional staffing
26/02/2019	EDEN BROWN LTD	888.00	0000177349	REVENUES	additional staffing

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26/02/2019	EDEN BROWN LTD	912.00	0000177350	REVENUES	additional staffing
26/02/2019	EDEN BROWN LTD	888.00	0000177351	REVENUES	additional staffing
19/02/2019	ELECTORAL REFORM SERVICES LTD	2,304.17	0000177107	REGISTRATION OF ELECTORS	stationery
19/02/2019	ELECTORAL REFORM SERVICES LTD	719.78	0000177270	REGISTRATION OF ELECTORS	hired services
05/02/2019	ERNST & YOUNG LLP	8,573.00	0000177106	CORPORATE FINANCE	audit fees
26/02/2019	ESPO	1,436.74	0000177332	OFFICE ACCOM - BRECKLAND HSE	gas
26/02/2019	ESPO	979.89	0000177338	OFFICE ACCOM - THE GUILDHALL	gas
19/02/2019	ESSEX CHAMBERS LLP	4,293.40	0000177274	FORWARD PLANNING	local plan production
19/02/2019	FLAGSHIP-PEDDARS WAY HOUSING ASSOC	1,138.60	0000177243	HOUSING OPTION	homeless prevention initiative
19/02/2019	FRASER DAWBARNES LLP	(0.90)	0000177244	ASSET MANAGEMENT	legal fees
19/02/2019	FRASER DAWBARNES LLP	909.00	0000177244	ASSET MANAGEMENT	legal fees
26/02/2019	GAS&ENVIRONMENTAL MONITORING SPECIALISTS	698.00	0000177379	COMMERCIAL PROPERTY	hired services
05/02/2019	GLENDOWER HOUSE B&B	483.00	0000177080	HOUSING OPTION	temporary accommodation
05/02/2019	GLENDOWER HOUSE B&B	483.00	0000177080	HOUSING OPTION	temporary accommodation
05/02/2019	GLENDOWER HOUSE B&B	138.00	0000177080	HOUSING OPTION	temporary accommodation
05/02/2019	GLENDOWER HOUSE B&B	483.00	0000177092	HOUSING OPTION	temporary accommodation
05/02/2019	GLENDOWER HOUSE B&B	414.00	0000177092	HOUSING OPTION	temporary accommodation
19/02/2019	GLENDOWER HOUSE B&B	483.00	0000177233	HOUSING OPTION	temporary accommodation
19/02/2019	GLENDOWER HOUSE B&B	483.00	0000177233	HOUSING OPTION	temporary accommodation
19/02/2019	GLENDOWER HOUSE B&B	483.00	0000177310	HOUSING OPTION	temporary accommodation
19/02/2019	GLENDOWER HOUSE B&B	483.00	0000177310	HOUSING OPTION	temporary accommodation
19/02/2019	GRANICUS	12,718.44	0000177222	CUSTOMER	annual software support
19/02/2019	GRANICUS	2,018.80	0000177223	CUSTOMER	annual software support
19/02/2019	GRANICUS	10,094.00	0000177224	CUSTOMER	annual software support
19/02/2019	GRANICUS	11,760.00	0000177225	CUSTOMER	annual software support
05/02/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,009.87	0000177069	GRANT - DISABLED FAC GRT	grants
05/02/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	1,950.00	0000177076	GRANTS - REABLE GRANT	grants
05/02/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	3,991.28	0000177077	GRANT - DISABLED FAC GRT	grants
05/02/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	8,950.00	0000177078	GRANT - DISABLED FAC GRT	grants
19/02/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,866.50	0000177312	GRANT - DISABLED FAC GRT	grants
26/02/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	8,742.92	0000177385	GRANT - DISABLED FAC GRT	grants
26/02/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	13,599.60	0000177387	GRANT - DISABLED FAC GRT	grants
19/02/2019	GSL DARDAN LIMITED	992.00	0000177127	OFFICE ACCOM - ELIZABETH HOUSE	security
19/02/2019	HARRIS CUFFARO & NICHOLS	691.50	0000177004	REVENUES	legal fees
19/02/2019	HARRIS CUFFARO & NICHOLS	5.50	0000177004	REVENUES	legal fees
12/02/2019	HAVAS PEOPLE LTD	551.08	0000176947	ENABLING	staff advertisements
12/02/2019	HAVAS PEOPLE LTD	551.08	0000176947	ENABLING (SHDC)	staff advertisements
12/02/2019	HAVAS PEOPLE LTD	0.60	0000176947	ENABLING (SHDC)	staff advertisements
12/02/2019	HAVAS PEOPLE LTD	0.60	0000176947	ENABLING	staff advertisements
26/02/2019	HAYS ACCOUNTANCY & FINANCE	1,404.59	0000177259	SNETTERTON POWER UPGRADE	additional staffing
26/02/2019	HAYS ACCOUNTANCY & FINANCE	49.50	0000177259	SNETTERTON POWER UPGRADE	additional staffing
26/02/2019	HAYS ACCOUNTANCY & FINANCE	49.50	0000177260	SNETTERTON POWER UPGRADE	additional staffing
26/02/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000177260	SNETTERTON POWER UPGRADE	additional staffing

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26/02/2019	HAYS ACCOUNTANCY & FINANCE	72.00	0000177261	SNETTERTON POWER UPGRADE	additional staffing
26/02/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000177261	SNETTERTON POWER UPGRADE	additional staffing
26/02/2019	HAYS ACCOUNTANCY & FINANCE	99.00	0000177262	SNETTERTON POWER UPGRADE	additional staffing
26/02/2019	HAYS ACCOUNTANCY & FINANCE	1,404.59	0000177262	SNETTERTON POWER UPGRADE	additional staffing
05/02/2019	HMRC 531PC00136210	5,286.80	0000177066	SALARIES CONTROL ACCOUNT	paye
05/02/2019	HMRC 531PC00136210	2,016.00	0000177066	SALARIES CONTROL ACCOUNT	national insurance
05/02/2019	HMRC 531PC00136210	933.00	0000177066	SALARIES CONTROL ACCOUNT	student loans
05/02/2019	HMRC 531PC00136210	78,901.80	0000177066	SALARIES CONTROL ACCOUNT	paye
05/02/2019	HMRC 531PC00136210	116,776.58	0000177066	SALARIES CONTROL ACCOUNT	national insurance
05/02/2019	HMRC 531PC00136210	2,404.00	0000177066	HUMAN RESOURCES T.UNIT	apprentice levy
05/02/2019	HOWES PERCIVAL LLP	2,165.78	0000177054	DEVELOPMENT CONTROL	legal fees
05/02/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	331.20	0000177033	REVENUES	tracing agencies
05/02/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	535.50	0000177033	REVENUES	tracing agencies
05/02/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	535.50	0000177033	REVENUES	tracing agencies
05/02/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	331.20	0000177033	REVENUES	tracing agencies
19/02/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	3,696.00	0000177268	REVENUES	tracing agencies
19/02/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	924.00	0000177268	REVENUES	tracing agencies
19/02/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	4,620.00	0000177268	REVENUES	tracing agencies
05/02/2019	REDACTED	833.00	0000177064	GYPSIES & TRAVELLERS	hired services
26/02/2019	REDACTED	833.00	0000177339	GYPSIES & TRAVELLERS	hired services
26/02/2019	JAMIES PROPERTY CARE LTD	3,452.00	0000177221	GRANT - DISABLED FAC GRT	grants
12/02/2019	KAISY LTD	1,600.00	0000177113	COMMUNICATIONS & COMPUTING	additional staffing
26/02/2019	KICKSTART NORFOLK	2,500.00	0000177227	REGENERATION	grants
28/02/2019	KICKSTART NORFOLK	10,000.00	0000177400	REGENERATION (CPR)	grants
05/02/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	548.59	0000177073	GRANTS - REABLE GRANT	grants
05/02/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	716.70	0000177075	GRANT - DISABLED FAC GRT	grants
12/02/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	676.43	0000177116	GRANTS - REABLE GRANT	grants
12/02/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,692.67	0000177034	ENABLING	hired services
12/02/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000177122	COMMUNITY SAFETY	cctv contract
12/02/2019	LEX AUTOLEASE LIMITED	4,184.16	0000177032	REVENUES	leasing charges
19/02/2019	MADE AGENCY LTD	650.00	0000177050	ECONOMIC DEVELOPMENT	marketing and promotion
19/02/2019	MADE AGENCY LTD	1,100.00	0000177050	ECONOMIC DEVELOPMENT	marketing and promotion
12/02/2019	MAT RICARDO	3,150.00	0000177216	ARTS/CULTURAL DEVELOPMENT	hired services
05/02/2019	MHR INTERNATIONAL UK LTD	6,835.20	0000177094	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	5,980.80	0000177094	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	11,961.60	0000177094	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	8,544.00	0000177094	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	9,398.40	0000177094	HUMAN RESOURCES T.UNIT	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	1,701.70	0000177095	HUMAN RESOURCES T.UNIT	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	2,205.60	0000177095	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	1,929.90	0000177095	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	3,859.80	0000177095	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	2,757.00	0000177095	HUMAN RESOURCES (SHDC)	annual software support

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05/02/2019	MHR INTERNATIONAL UK LTD	3,032.70	0000177095	HUMAN RESOURCES T.UNIT	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	1,547.00	0000177095	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	2,165.80	0000177095	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	1,082.90	0000177095	HUMAN RESOURCES (SHDC)	annual software support
05/02/2019	MHR INTERNATIONAL UK LTD	1,237.60	0000177095	HUMAN RESOURCES (SHDC)	annual software support
12/02/2019	MID NORFOLK CITIZENS ADVICE BUREAU	13,750.00	0000177191	VOLUNTARY SECTOR	grants
19/02/2019	MILLS & REEVE LLP	3,043.50	0000177100	SNETTERTON POWER UPGRADE	hired services
12/02/2019	MORGAN HUNT UK LIMITED	944.19	0000177035	ARP GOV GRANTS REC'D IN YEAR	additional staffing
12/02/2019	MORGAN HUNT UK LIMITED	50.62	0000177036	EAST SUFFOLK	additional staffing
12/02/2019	MORGAN HUNT UK LIMITED	50.62	0000177036	WEST SUFFOLK	additional staffing
12/02/2019	MORGAN HUNT UK LIMITED	253.13	0000177036	WEST SUFFOLK	additional staffing
12/02/2019	MORGAN HUNT UK LIMITED	253.13	0000177036	EAST SUFFOLK	additional staffing
12/02/2019	MORGAN HUNT UK LIMITED	202.50	0000177036	WEST SUFFOLK	additional staffing
12/02/2019	MORGAN HUNT UK LIMITED	202.50	0000177036	EAST SUFFOLK	additional staffing
19/02/2019	MORGAN HUNT UK LIMITED	659.72	0000177139	ARP GOV GRANTS REC'D IN YEAR	additional staffing
19/02/2019	MORGAN HUNT UK LIMITED	968.40	0000177249	ARP GOV GRANTS REC'D IN YEAR	additional staffing
26/02/2019	MORGAN HUNT UK LIMITED	45.00	0000177343	EAST SUFFOLK	additional staffing
26/02/2019	MORGAN HUNT UK LIMITED	45.00	0000177343	WEST SUFFOLK	additional staffing
26/02/2019	MORGAN HUNT UK LIMITED	225.00	0000177343	WEST SUFFOLK	additional staffing
26/02/2019	MORGAN HUNT UK LIMITED	225.00	0000177343	EAST SUFFOLK	additional staffing
26/02/2019	MORGAN HUNT UK LIMITED	180.00	0000177343	WEST SUFFOLK	additional staffing
26/02/2019	MORGAN HUNT UK LIMITED	180.00	0000177343	EAST SUFFOLK	additional staffing
12/02/2019	NEEDHAMS CONTRACTS LTD	4,571.56	0000177162	GRANTS - REABLE GRANT	grants
12/02/2019	NEEDHAMS CONTRACTS LTD	4,711.41	0000177163	GRANTS - REABLE GRANT	grants
26/02/2019	NEOPOST FINANCE LTD (LEASING)	1,751.05	0000177175	REVENUES	hired services
26/02/2019	NEOPOST LTD (A/C 288927)	10,000.00	0000177370	FRANKING MACHINE BALANCES	thetford postages
05/02/2019	NORFOLK COUNTY COUNCIL	2,826.75	0000177029	LAND CHARGES EXPENSES	norfolk county council fees
05/02/2019	NORFOLK COUNTY COUNCIL	3,688.80	0000177030	LAND CHARGES EXPENSES	norfolk county council fees
19/02/2019	NORFOLK COUNTY COUNCIL	5,075.00	0000177316	CORPORATE POLICY MAKING	hired services
05/02/2019	NORFOLK COUNTY COUNCIL PENSION FUND	79,666.67	0000177063	PENSION ACT PAYMENTS	pension - past service costs
05/02/2019	NORFOLK COUNTY COUNCIL PENSION FUND	136,534.73	0000177063	SALARIES CONTROL ACCOUNT	superannuation - apt&c
12/02/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,313.86	0000177087	PENSION ACT PAYMENTS	pension act
19/02/2019	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	1,184.00	0000176845	ASSET MANAGEMENT	routine repairs & maintenance
19/02/2019	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	1,539.50	0000176845	ASSET MANAGEMENT	routine repairs & maintenance
19/02/2019	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	1,727.50	0000176845	ASSET MANAGEMENT	routine repairs & maintenance
26/02/2019	NORFOLK SHOWGROUND LTD	3,000.00	0000177369	STRATEGIC POLICY (CPR)	hired services
19/02/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	18,354.36	0000177160	WASTE COLLECTION	recycling project
19/02/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	27,373.97	0000177169	WASTE COLLECTION	recycling project
12/02/2019	NORTH NORFOLK DISTRICT COUNCIL	3,729.57	0000177129	ENABLING (RGR)	hired services
26/02/2019	OCELLA SOFTWARE SYSTEMS LIMITED	3,575.00	0000177082	LAND CHARGES EXPENSES	online search fees
26/02/2019	OXFORD DATA CONSULTANCY	1,500.00	0000177378	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/02/2019	PHOENIX SOFTWARE LTD	39,700.94	0000176842	NEW ICT SERVICE & INFRAST 2017	computer hardware
26/02/2019	PHOENIX SOFTWARE LTD	5,225.00	0000177084	NEW ICT SERVICE & INFRAST 2017	computer hardware

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26/02/2019	PHOENIX SOFTWARE LTD	850.00	0000177306	NEW ICT SERVICE & INFRASTR 2017	hardware/network support
21/02/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	2,019.41	0000177327	FRANKING MACHINE BALANCES	dereham postages
12/02/2019	PJ PLUMBING,HEATING & MAINTENANCE LTD	1,714.84	0000177114	OFFICE ACCOM - BRECKLAND HSE	premises related provision
12/02/2019	PJ PLUMBING,HEATING & MAINTENANCE LTD	5,144.48	0000177114	OFFICE ACCOM - BRECKLAND HSE	premises related provision
12/02/2019	POLICY IN PRACTICE LTD	9,412.00	0000177083	REVENUES	hired services
05/02/2019	PRUDENTIAL	1,000.00	0000177065	SALARIES CONTROL ACCOUNT	superannuation - apt&c
05/02/2019	RFT SERVICES CIS 20%	4,448.50	0000177011	GRANTS - REABLE GRANT	grants
05/02/2019	RFT SERVICES CIS 20%	6,569.59	0000177012	GRANTS - REABLE GRANT	grants
05/02/2019	RFT SERVICES CIS 20%	4,922.62	0000177014	GRANTS - REABLE GRANT	grants
05/02/2019	RFT SERVICES CIS 20%	9,958.90	0000177015	GRANT - DISABLED FAC GRT	grants
05/02/2019	RFT SERVICES CIS 20%	2,096.10	0000177016	GRANTS - REABLE GRANT	grants
05/02/2019	RFT SERVICES CIS 20%	5,217.83	0000177017	GRANTS - REABLE GRANT	grants
04/02/2019	RFT SERVICES CIS 20%	4,799.53	0000177048	GRANTS - REABLE GRANT	grants
05/02/2019	RFT SERVICES CIS 20%	3,631.24	0000177055	GRANTS - REABLE GRANT	grants
05/02/2019	RFT SERVICES CIS 20%	4,821.85	0000177056	GRANTS - REABLE GRANT	grants
12/02/2019	RFT SERVICES CIS 20%	1,189.62	0000177136	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
12/02/2019	RFT SERVICES CIS 20%	150.06	0000177136	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
12/02/2019	RFT SERVICES CIS 20%	23.20	0000177136	REVENUES	hired services
12/02/2019	RFT SERVICES CIS 20%	29.00	0000177136	REVENUES	hired services
12/02/2019	RFT SERVICES CIS 20%	5.80	0000177136	REVENUES	hired services
12/02/2019	RFT SERVICES CIS 20%	145.08	0000177136	COMMERCIAL PROPERTY	r & m other - contractors
12/02/2019	RFT SERVICES CIS 20%	501.08	0000177136	GENERAL MTF ASSET	routine repairs & maintenance
12/02/2019	RFT SERVICES CIS 20%	466.18	0000177136	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
12/02/2019	RFT SERVICES CIS 20%	507.48	0000177136	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
12/02/2019	RFT SERVICES CIS 20%	156.34	0000177136	MINSTERGATE	routine repairs & maintenance
26/02/2019	RICHARD UTTING ASSOCIATES LLP	1,000.00	0000177315	COMMERCIAL PROPERTY	consultants fees
26/02/2019	RIGHT MOVE GROUP LTD	505.00	0000177353	COMMERCIAL PROPERTY	marketing and promotion
05/02/2019	ROBINSON LOW FRANCIS LLP	826.59	0000176611	COMMUNITY DEVELOPMENT (CPR)	consultants fees
05/02/2019	ROBINSON LOW FRANCIS LLP	3,301.73	0000177053	COMMUNITY DEVELOPMENT (CPR)	consultants fees
26/02/2019	ROCHE CHARTERED SURVEYORS	1,000.00	0000177329	COMMERCIAL PROPERTY	district valuer fees
12/02/2019	ROYAL MAIL GROUP LTD	3,813.00	0000176975	FRANKING MACHINE BALANCES	dereham equipment postage
05/02/2019	ROYAL STANDARD	350.00	0000177046	HOUSING OPTION	temporary accommodation
05/02/2019	ROYAL STANDARD	350.00	0000177046	HOUSING OPTION	temporary accommodation
05/02/2019	ROYAL STANDARD	300.00	0000177046	HOUSING OPTION	temporary accommodation
05/02/2019	ROYAL STANDARD	350.00	0000177047	HOUSING OPTION	temporary accommodation
05/02/2019	ROYAL STANDARD	350.00	0000177047	HOUSING OPTION	temporary accommodation
05/02/2019	ROYAL STANDARD	420.00	0000177047	HOUSING OPTION	temporary accommodation
19/02/2019	ROYAL STANDARD	350.00	0000177271	HOUSING OPTION	temporary accommodation
19/02/2019	ROYAL STANDARD	250.00	0000177271	HOUSING OPTION	temporary accommodation
19/02/2019	ROYAL STANDARD	100.00	0000177271	HOUSING OPTION	temporary accommodation
26/02/2019	ROYAL STANDARD	350.00	0000177352	HOUSING OPTION	temporary accommodation
26/02/2019	ROYAL STANDARD	350.00	0000177352	HOUSING OPTION	temporary accommodation
26/02/2019	ROYAL STANDARD	350.00	0000177352	HOUSING OPTION	temporary accommodation

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12/02/2019	SCANDIA LTD	1,438.50	0000177215	ARTS/CULTURAL DEVELOPMENT	hired services
05/02/2019	SECURITAS SECURITY SERVICES LIMITED	300.30	0000176706	OFFICE ACCOM - BRECKLAND HSE	security
05/02/2019	SECURITAS SECURITY SERVICES LIMITED	297.70	0000176706	OFFICE ACCOM - BRECKLAND HSE	security
12/02/2019	SECURITAS SECURITY SERVICES LIMITED	300.30	0000177118	OFFICE ACCOM - THE GUILDHALL	security
12/02/2019	SECURITAS SECURITY SERVICES LIMITED	297.70	0000177118	OFFICE ACCOM - THE GUILDHALL	security
26/02/2019	SECURITAS SECURITY SERVICES LIMITED	175.20	0000177321	COMMERCIAL PROPERTY	security
26/02/2019	SECURITAS SECURITY SERVICES LIMITED	175.20	0000177321	COMMERCIAL PROPERTY	security
26/02/2019	SECURITAS SECURITY SERVICES LIMITED	175.20	0000177321	COMMERCIAL PROPERTY	security
26/02/2019	SECURITAS SECURITY SERVICES LIMITED	219.00	0000177321	COMMERCIAL PROPERTY	security
26/02/2019	SECURITAS SECURITY SERVICES LIMITED	131.40	0000177321	COMMERCIAL PROPERTY	security
26/02/2019	SECURITAS SECURITY SERVICES LIMITED	175.20	0000177321	COMMERCIAL PROPERTY	security
26/02/2019	SECURITAS SECURITY SERVICES LIMITED	175.20	0000177321	COMMERCIAL PROPERTY	security
05/02/2019	SELECT APPOINTMENTS	1,338.61	0000176824	ENV. HEALTH CONSULTANCY	eh consultancy
05/02/2019	SELECT OFFICE FURNITURE LTD	18.00	0000177105	REVENUES	furniture
05/02/2019	SELECT OFFICE FURNITURE LTD	169.40	0000177105	REVENUES	furniture
05/02/2019	SELECT OFFICE FURNITURE LTD	169.40	0000177105	REVENUES	furniture
05/02/2019	SELECT OFFICE FURNITURE LTD	169.40	0000177105	REVENUES	furniture
05/02/2019	SELECT OFFICE FURNITURE LTD	338.80	0000177105	REVENUES	furniture
12/02/2019	SERCO LTD	982.24	0000177042	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/02/2019	SERCO LTD	18,922.10	0000177088	WASTE COLLECTION	waste collection contract
26/02/2019	SERCO LTD	12,068.23	0000177088	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
26/02/2019	SERCO LTD	14,313.67	0000177088	ENV PROTECTION ACT - CLEANSING	cleansing contract
19/02/2019	SERCO LTD	773.46	0000177097	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
19/02/2019	SERCO LTD	75,404.40	0000177097	ENV PROTECTION ACT - CLEANSING	cleansing contract
19/02/2019	SERCO LTD	511.68	0000177097	LAND DRAINAGE	grounds maintenance contract 1
19/02/2019	SERCO LTD	1,682.22	0000177097	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
19/02/2019	SERCO LTD	2,420.08	0000177097	COMMERCIAL PROPERTY	grounds maintenance contract 1
19/02/2019	SERCO LTD	7,330.60	0000177097	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
19/02/2019	SERCO LTD	57,770.28	0000177097	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
19/02/2019	SERCO LTD	11,073.52	0000177097	WASTE COLLECTION	waste collection contract
19/02/2019	SERCO LTD	234,067.17	0000177097	WASTE COLLECTION	waste collection contract
19/02/2019	SERCO LTD	508.21	0000177097	CAR PARKS	grounds maintenance contract 1
19/02/2019	SERCO LTD	540.25	0000177097	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
19/02/2019	SERCO LTD	67.50	0000177097	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
19/02/2019	SERCO LTD	461.00	0000177097	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
26/02/2019	SERCO LTD	1,093.24	0000177307	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/02/2019	SHRED STATION LIMITED	500.00	0000177291	COMMERCIAL PROPERTY	routine repairs & maintenance
19/02/2019	SOUTH HOLLAND DC	12,582.69	0000177131	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
05/02/2019	SOUTH NORFOLK DISTRICT COUNCIL	3,400.00	0000177013	INTERNAL AUDIT T.UNIT	audit fees
05/02/2019	SOUTH NORFOLK DISTRICT COUNCIL	11,965.68	0000177013	INTERNAL AUDIT T.UNIT	audit fees
19/02/2019	ST EDMUNDSBURY BOROUGH COUNCIL	453.00	0000177246	REVENUES	partnership costs
19/02/2019	ST EDMUNDSBURY BOROUGH COUNCIL	5,832.97	0000177246	REVENUES	partnership costs
19/02/2019	ST EDMUNDSBURY BOROUGH COUNCIL	1,699.99	0000177246	REVENUES	partnership costs

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19/02/2019	ST EDMUNDSBURY BOROUGH COUNCIL	8,217.95	0000177246	REVENUES	partnership costs
12/02/2019	STULEE CLEANING SPECIALISTS	140.00	0000177067	OFFICE ACCOM - THE GUILDHALL	contract cleaners
12/02/2019	STULEE CLEANING SPECIALISTS	100.00	0000177067	E B P - BUSINESS UNITS SERVICE	contract cleaners
12/02/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000177067	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
12/02/2019	STULEE CLEANING SPECIALISTS	127.50	0000177067	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
12/02/2019	STULEE CLEANING SPECIALISTS	865.67	0000177067	OFFICE ACCOM - THE GUILDHALL	contract cleaners
12/02/2019	STULEE CLEANING SPECIALISTS	454.00	0000177067	E B P - BUSINESS UNITS SERVICE	contract cleaners
12/02/2019	STULEE CLEANING SPECIALISTS	160.00	0000177067	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
12/02/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000177067	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
19/02/2019	SWAFFHAM TOWN COUNCIL	20,000.00	0000177294	COMMUNITY DEVELOPMENT (CPR)	grants
26/02/2019	SWALLOWTAIL PRINT LIMITED	1,218.00	0000177326	FORWARD PLANNING	local plan production
05/02/2019	TECHNICAL MOVES LTD	580.00	0000177089	OFFICE ACCOM - ELIZABETH HOUSE	hired services
05/02/2019	TECHNICAL MOVES LTD	87.00	0000177089	OFFICE ACCOM - ELIZABETH HOUSE	hired services
05/02/2019	THE OYSTER PARTNERSHIP LIMITED	885.50	0000176951	COMMERCIAL PROPERTY (ODT)	consultants fees
19/02/2019	THE OYSTER PARTNERSHIP LIMITED	856.75	0000177085	COMMERCIAL PROPERTY (ODT)	consultants fees
19/02/2019	THE OYSTER PARTNERSHIP LIMITED	879.75	0000177174	COMMERCIAL PROPERTY (ODT)	consultants fees
19/02/2019	THE RISK FACTOR LIMITED	1,019.20	0000177219	COMMERCIAL PROPERTY	industrial
19/02/2019	THE RISK FACTOR LIMITED	1,444.44	0000177273	COMMERCIAL PROPERTY	industrial
19/02/2019	TOTAL GAS & POWER	2,536.06	0000177201	OFFICE ACCOM - BRECKLAND HSE	electricity
19/02/2019	TOTAL GAS & POWER	2,379.00	0000177202	OFFICE ACCOM - THE GUILDHALL	electricity
19/02/2019	TOTAL GAS & POWER	5,644.53	0000177203	OFFICE ACCOM - ELIZABETH HOUSE	electricity
12/02/2019	UK POWER NETWORKS	623.00	0000177132	PUBLIC LIGHTING	r & m public lighting
05/02/2019	UNISON	519.40	0000177062	SALARIES CONTROL ACCOUNT	unison subs
05/02/2019	UPDATA INFRASTRUCTURE LTD	97.02	0000176906	COMMUNICATIONS & COMPUTING	annual software support
05/02/2019	UPDATA INFRASTRUCTURE LTD	3,385.00	0000176906	COMMUNICATIONS & COMPUTING	annual software support
05/02/2019	UPDATA INFRASTRUCTURE LTD	5,330.47	0000176906	COMMUNICATIONS & COMPUTING	annual software support
05/02/2019	URM (UK) LTDT/A BERRYMAN	784.65	0000176916	WASTE COLLECTION	recycling project
12/02/2019	VALUATION OFFICE AGENCY	2,507.60	0000176971	DEVELOPMENT CONTROL	district valuer fees
19/02/2019	VALUATION OFFICE AGENCY	1,000.00	0000177152	CORPORATE FINANCE	district valuer fees
19/02/2019	VALUATION OFFICE AGENCY	2,000.00	0000177188	CORPORATE FINANCE	district valuer fees
26/02/2019	VIVID RESOURCING	765.00	0000177340	FOOD SAFETY / HYGIENE	additional staffing
05/02/2019	VODAFONE LTD	2,528.49	0000177008	COMMUNICATIONS & COMPUTING	telephone lines
19/02/2019	WAVE	1,315.15	0000177212	OFFICE ACCOM - BRECKLAND HSE	water charges
19/02/2019	WAVE	1,354.65	0000177278	HOSTELS	water charges
12/02/2019	WESTCOTEC LTD	2,031.60	0000177140	PUBLIC LIGHTING	r & m public lighting
12/02/2019	WESTCOTEC LTD	1,911.60	0000177141	PUBLIC LIGHTING	r & m public lighting
12/02/2019	WESTCOTEC LTD	1,936.06	0000177142	PUBLIC LIGHTING	r & m public lighting
19/02/2019	WESTCOTEC LTD	1,031.17	0000177248	PUBLIC LIGHTING	r & m public lighting
19/02/2019	WESTCOTEC LTD	22,844.10	0000177256	PUBLIC LIGHTING	contractors - capital schemes
19/02/2019	WESTCOTEC LTD	8,480.00	0000177257	PUBLIC LIGHTING	r & m public lighting
19/02/2019	WRIGHTWAY HEALTH LTD	160.00	0000177213	HUMAN RESOURCES T.UNIT	counselling/occup health
19/02/2019	WRIGHTWAY HEALTH LTD	480.00	0000177213	HUMAN RESOURCES T.UNIT	counselling/occup health
19/02/2019	ZIP HEATERS (UK) LTD	1,037.76	0000177123	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance

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12/02/2019	ZIP HEATERS (UK) LTD	1,507.26	0000177124	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
19/02/2019	ZIP HEATERS (UK) LTD	1,216.96	0000177125	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
19/02/2019	ZIP HEATERS (UK) LTD	648.60	0000177247	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance