

Expenditure Exceeding £500 - March 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
19/03/2019	360 RESOURCING SOLUTIONS	2,850.00	0000177637	REVENUES	additional staffing
12/03/2019	4SIGHT COMMUNICATIONS LIMITED	100.00	0000177562	HUMAN RESOURCES T.UNIT	training
12/03/2019	4SIGHT COMMUNICATIONS LIMITED	650.00	0000177562	HUMAN RESOURCES T.UNIT	training
05/03/2019	A T COOMBES ASSOCIATES LTD	1,000.00	0000177150	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
05/03/2019	A T COOMBES ASSOCIATES LTD	2,247.00	0000177292	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/03/2019	ABERLEY LIMITED	4,550.00	0000177776	OFFICE ACCOM - ELIZABETH HOUSE	hired services
12/03/2019	ACCESS COMMUNITY TRUST	17,390.25	0000176689	HOSTELS	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177591	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177591	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177591	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177591	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	220.00	0000177591	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	35.00	0000177591	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177592	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177592	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177592	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177592	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177592	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177592	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	64.15	0000177592	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	220.00	0000177592	POLLUTION CONTROL	hired services
19/03/2019	ALS ENVIRONMENTAL LTD	105.00	0000177592	POLLUTION CONTROL	hired services
12/03/2019	ANIMAL WARDEN SERVICES	4,558.75	0000177468	CONTROL OF DOGS	dog warden contract
05/03/2019	ANTHONY COLLINS SOLICITORS LLP	600.00	0000177368	ENABLING (RGR)	legal fees
05/03/2019	ANTHONY COLLINS SOLICITORS LLP	1,250.00	0000177497	ENABLING (RGR)	legal fees
19/03/2019	ARCHIVE & DOCUMENT SCANNING LTD	55.00	0000177290	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/03/2019	ARCHIVE & DOCUMENT SCANNING LTD	8,053.20	0000177290	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/03/2019	ASHFORD COMMERCIAL LTD	14,550.40	0000177622	CP Rolling Maintenance 2018/19	contractors - capital schemes
27/03/2019	ASSOCIATION OF TOWN CENTRE MANAGEMENT	625.00	0000177723	COMMUNITY DEVELOPMENT (CPR)	subscriptions
26/03/2019	BARCLAYS LONDON-CHAPS	2,957.31	0000177690	CORPORATE FINANCE	bank fees
05/03/2019	BRECKLAND LEISURE LIMITED	170,285.38	0000177489	LEISURE FACILITIES CLIENT	pfi unitary charge
05/03/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000177489	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
05/03/2019	BRITISH TELECOMMUNICATIONS PLC	4,479.00	0000176772	ICT TRADING UNIT	telephone lines
05/03/2019	BROADLAND DISTRICT COUNCIL	10,000.00	0000177441	WASTE COLLECTION	recycling project
19/03/2019	BUILDING PARTNERSHIPS LIMITED	5,125.00	0000177615	ENABLING (GIF)	hired services
27/03/2019	CAE TECHNOLOGY SERVICES LTD	1,207.66	0000177693	NEW ICT SERVICE & INFRAST 2017	computer hardware
27/03/2019	CAE TECHNOLOGY SERVICES LTD	1,992.15	0000177694	NEW ICT SERVICE & INFRAST 2017	computer hardware
12/03/2019	CANDOUR AGENCY LTD	595.00	0000176923	MARKETING & COMMUNICATIONS	marketing and promotion
05/03/2019	CANDOUR AGENCY LTD	1,445.00	0000177440	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
12/03/2019	CAPITA BUSINESS SERVICES LTD	31,258.60	0000177318	ARP GOV GRANTS REC'D IN YEAR	computer software purchases
19/03/2019	CAPITA BUSINESS SERVICES LTD	37.50	0000177319	EAST SUFFOLK	annual software support
19/03/2019	CAPITA BUSINESS SERVICES LTD	187.50	0000177319	EAST SUFFOLK	annual software support
19/03/2019	CAPITA BUSINESS SERVICES LTD	37.50	0000177319	WEST SUFFOLK	annual software support
19/03/2019	CAPITA BUSINESS SERVICES LTD	150.00	0000177319	EAST SUFFOLK	annual software support

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19/03/2019	CAPITA BUSINESS SERVICES LTD	187.50	0000177319	WEST SUFFOLK	annual software support
19/03/2019	CAPITA BUSINESS SERVICES LTD	150.00	0000177319	WEST SUFFOLK	annual software support
05/03/2019	CAPITA BUSINESS SERVICES LTD	11,995.00	0000177413	FINANCIAL SERVICES (ODRT)	hired services
05/03/2019	CAPITA BUSINESS SERVICES LTD	772.00	0000177415	FINANCIAL SERVICES T.UNIT	hired services
19/03/2019	CAPITA BUSINESS SERVICES LTD	6,604.69	0000177668	REVENUES	additional staffing
27/03/2019	CAPITA BUSINESS SERVICES LTD	1,380.00	0000177726	REVENUES	training
27/03/2019	CAPITA BUSINESS SERVICES LTD	1,380.00	0000177726	REVENUES	training
27/03/2019	CAPITA BUSINESS SERVICES LTD	9,100.00	0000177733	GOV GRANTS	annual software support
22/03/2019	CAPITA BUSINESS SERVICES LTD	2,377.88	0000177808	CORPORATE FINANCE	bank fees
27/03/2019	CAPITA BUSINESS SERVICES LTD	6,319.37	0000177809	REVENUES	additional staffing
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000177462	TREES & COUNTRYSIDE	capita p&bc contract
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000177462	STREET NAMING & NUMBERING	capita p&bc contract
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.66	0000177462	LAND CHARGES EXPENSES	capita p&bc contract
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	6,904.31	0000177462	FORWARD PLANNING	capita p&bc contract
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.16	0000177462	ENFORCEMENT	capita p&bc contract
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000177462	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,144.84	0000177462	BUILDING CONTROL	capita p&bc contract
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000177462	FORWARD PLANNING	capita p&bc contract
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.34	0000177462	DEVELOPMENT CONTROL	capita p&bc contract
12/03/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	2,035.80	0000177463	FORWARD PLANNING	local plan production
05/03/2019	CHAS D ALLFLATT LTD	4,107.75	0000177407	GRANT - DISABLED FAC GRT	grants
05/03/2019	CHAS D ALLFLATT LTD	4,859.75	0000177474	GRANT - DISABLED FAC GRT	grants
19/03/2019	CHAS D ALLFLATT LTD	1,796.02	0000177687	GRANTS - REABLE GRANT	grants
05/03/2019	CLAPHAM & COLLINGE LLP	1,766.60	0000177475	LEGAL SERVICES	legal fees
05/03/2019	CLAPHAM & COLLINGE LLP	2,730.20	0000177476	LEGAL SERVICES	legal fees
05/03/2019	CLAPHAM & COLLINGE LLP	24.00	0000177476	LEGAL SERVICES	legal fees
27/03/2019	CLAPHAM & COLLINGE LLP	50.60	0000177479	LEGAL SERVICES	third party legal costs
27/03/2019	CLAPHAM & COLLINGE LLP	504.90	0000177479	LEGAL SERVICES	third party legal costs
27/03/2019	CLAPHAM & COLLINGE LLP	83.16	0000177479	LEGAL SERVICES	third party legal costs
27/03/2019	CLAPHAM & COLLINGE LLP	294.30	0000177479	LEGAL SERVICES	third party legal costs
27/03/2019	CLAPHAM & COLLINGE LLP	40.00	0000177479	LEGAL SERVICES	legal fees
27/03/2019	CLAPHAM & COLLINGE LLP	2,722.50	0000177479	LEGAL SERVICES	third party legal costs
05/03/2019	CLAPHAM & COLLINGE LLP	830.50	0000177490	LEGAL SERVICES	third party legal costs
05/03/2019	CLAPHAM & COLLINGE LLP	366.30	0000177490	LEGAL SERVICES	third party legal costs
05/03/2019	CLAPHAM & COLLINGE LLP	198.00	0000177490	LEGAL SERVICES	third party legal costs
05/03/2019	CLAPHAM & COLLINGE LLP	174.90	0000177490	LEGAL SERVICES	third party legal costs
05/03/2019	CLAPHAM & COLLINGE LLP	6.00	0000177490	LEGAL SERVICES	third party legal costs
12/03/2019	CLAPHAM & COLLINGE LLP	1,362.90	0000177558	LEGAL SERVICES	legal fees
12/03/2019	COMPUTERSHARE VOUCHER SERVICE	1,738.00	0000177553	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
12/03/2019	COPY IT DIGITAL SOLUTIONS LTD	51.84	0000177158	ICT TRADING UNIT	photocopier rentals
12/03/2019	COPY IT DIGITAL SOLUTIONS LTD	1,446.28	0000177158	ICT TRADING UNIT	photocopier rentals
19/03/2019	CRITIOM	3,835.62	0000177101	REVENUES	hired services
19/03/2019	CRITIOM	4,794.52	0000177101	REVENUES	hired services

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19/03/2019	CRITIOM	479.45	0000177101	REVENUES	hired services
19/03/2019	CRITIOM	479.45	0000177101	REVENUES	hired services
19/03/2019	CRITIOM	344.21	0000177101	WEST SUFFOLK	hired services
19/03/2019	CRITIOM	430.26	0000177101	WEST SUFFOLK	hired services
19/03/2019	CRITIOM	86.05	0000177101	WEST SUFFOLK	hired services
19/03/2019	CRITIOM	881.59	0000177101	EAST SUFFOLK	hired services
19/03/2019	CRITIOM	1,102.00	0000177101	EAST SUFFOLK	hired services
19/03/2019	CRITIOM	220.40	0000177101	EAST SUFFOLK	hired services
19/03/2019	CRITIOM	61.54	0000177101	REVENUES	stationery
19/03/2019	CRITIOM	76.92	0000177101	REVENUES	stationery
19/03/2019	CRITIOM	15.38	0000177101	REVENUES	stationery
19/03/2019	CRITIOM	8,464.13	0000177102	REVENUES	postages
19/03/2019	CRITIOM	10,580.16	0000177102	REVENUES	postages
19/03/2019	CRITIOM	1,058.02	0000177102	REVENUES	postages
19/03/2019	CRITIOM	1,058.02	0000177102	REVENUES	postages
19/03/2019	CRITIOM	2,379.40	0000177102	WEST SUFFOLK	postages
19/03/2019	CRITIOM	2,974.25	0000177102	WEST SUFFOLK	postages
19/03/2019	CRITIOM	594.85	0000177102	WEST SUFFOLK	postages
19/03/2019	CRITIOM	6,092.94	0000177102	EAST SUFFOLK	postages
19/03/2019	CRITIOM	1,523.23	0000177102	EAST SUFFOLK	postages
19/03/2019	CRITIOM	7,616.18	0000177102	EAST SUFFOLK	postages
12/03/2019	CRITIOM	39,780.48	0000177406	REVENUES	stationery
19/03/2019	CRITIOM	3,483.00	0000177525	REVENUES	hired services
19/03/2019	CRITIOM	4,353.85	0000177525	REVENUES	hired services
19/03/2019	CRITIOM	435.38	0000177525	REVENUES	hired services
19/03/2019	CRITIOM	435.39	0000177525	REVENUES	hired services
19/03/2019	CRITIOM	6,281.37	0000177526	REVENUES	postages
19/03/2019	CRITIOM	7,851.71	0000177526	REVENUES	postages
19/03/2019	CRITIOM	785.17	0000177526	REVENUES	postages
19/03/2019	CRITIOM	785.17	0000177526	REVENUES	postages
19/03/2019	CRITIOM	593.92	0000177588	REVENUES	hired services
19/03/2019	CRITIOM	742.40	0000177588	REVENUES	hired services
19/03/2019	CRITIOM	148.48	0000177588	REVENUES	hired services
19/03/2019	CRITIOM	3,601.49	0000177589	REVENUES	postages
19/03/2019	CRITIOM	4,501.86	0000177589	REVENUES	postages
19/03/2019	CRITIOM	900.37	0000177589	REVENUES	postages
19/03/2019	CRITIOM	66.00	0000177618	REVENUES	hired services
19/03/2019	CRITIOM	264.00	0000177618	REVENUES	hired services
19/03/2019	CRITIOM	330.00	0000177618	REVENUES	hired services
27/03/2019	CRITIOM	7,206.08	0000177757	REVENUES	hired services
27/03/2019	CRITIOM	9,007.60	0000177757	REVENUES	hired services
27/03/2019	CRITIOM	1,801.52	0000177757	REVENUES	hired services
27/03/2019	CRITIOM	4,050.57	0000177757	REVENUES	hired services

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27/03/2019	CRITIQOM	40,318.51	0000177758	REVENUES	postages
27/03/2019	CRITIQOM	50,398.14	0000177758	REVENUES	postages
27/03/2019	CRITIQOM	10,079.63	0000177758	REVENUES	postages
27/03/2019	CRITIQOM	5,607.47	0000177758	REVENUES	postages
27/03/2019	CRITIQOM	220.00	0000177759	REVENUES	hired services
27/03/2019	CRITIQOM	220.00	0000177759	REVENUES	hired services
27/03/2019	CRITIQOM	440.00	0000177759	REVENUES	hired services
12/03/2019	DANARBOR LTD	1,250.00	0000177536	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
27/03/2019	DANARBOR LTD	800.00	0000177784	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
27/03/2019	DISCLOSURE & BARRING SERVICE	132.00	0000177561	LICENSING (SHDC)	crb checks
27/03/2019	DISCLOSURE & BARRING SERVICE	901.00	0000177561	LICENSING	crb checks
27/03/2019	DISCLOSURE & BARRING SERVICE	182.00	0000177561	FOOD SAFETY / HYGIENE	equipment - general
05/03/2019	E.ON ENERGY (Electricity)	145.15	0000177126	POLLUTION CONTROL	air monitoring
05/03/2019	E.ON ENERGY (Electricity)	370.00	0000177126	POLLUTION CONTROL	air monitoring
19/03/2019	E.ON ENERGY (Electricity)	1,421.62	0000177159	COMMUNITY SAFETY	telephone lines
05/03/2019	EDEN BROWN LTD	888.00	0000177435	REVENUES	additional staffing
05/03/2019	EDEN BROWN LTD	888.00	0000177436	REVENUES	additional staffing
05/03/2019	EDEN BROWN LTD	546.00	0000177437	REVENUES	additional staffing
19/03/2019	EDEN BROWN LTD	888.00	0000177572	REVENUES	additional staffing
19/03/2019	EDEN BROWN LTD	888.00	0000177573	REVENUES	additional staffing
19/03/2019	EDEN BROWN LTD	906.00	0000177649	REVENUES	additional staffing
19/03/2019	EDEN BROWN LTD	888.00	0000177651	REVENUES	additional staffing
27/03/2019	EDEN BROWN LTD	888.00	0000177744	REVENUES	additional staffing
27/03/2019	EDEN BROWN LTD	888.00	0000177745	REVENUES	additional staffing
27/03/2019	EDEN BROWN LTD	888.00	0000177746	REVENUES	additional staffing
27/03/2019	EDUCATIONAL ENTERTAINMENT	1,320.00	0000177768	COMMUNITY SAFETY	Community Safety Initiative
27/03/2019	ELECTORAL REFORM SERVICES LTD	1,285.67	0000177448	REGISTRATION OF ELECTORS	stationery
27/03/2019	ELECTORAL REFORM SERVICES LTD	600.00	0000177719	REGISTRATION OF ELECTORS	stationery
27/03/2019	ELECTORAL REFORM SERVICES LTD	951.72	0000177719	REGISTRATION OF ELECTORS	postages
19/03/2019	EMOTIVE SOUND & LIGHT LTD	559.00	0000177672	DEVELOPMENT CONTROL	hired services
27/03/2019	ESPO	1,107.04	0000177712	BRECK BUS. CENTRE (THETFORD)	gas
27/03/2019	ESPO	721.70	0000177714	BRECK BUS. CENTRE (DEREHAM)	gas
05/03/2019	FARROWS LTD	2,495.00	0000177498	ENV. HEALTH CONSULTANCY	marketing and promotion
27/03/2019	FINASTRA	696.50	0000177751	EAST SUFFOLK	annual software support
27/03/2019	FINASTRA	174.13	0000177751	WEST SUFFOLK	annual software support
27/03/2019	FINASTRA	696.50	0000177751	WEST SUFFOLK	annual software support
27/03/2019	FINASTRA	870.62	0000177751	EAST SUFFOLK	annual software support
27/03/2019	FINASTRA	174.13	0000177751	EAST SUFFOLK	annual software support
27/03/2019	FINASTRA	870.62	0000177751	WEST SUFFOLK	annual software support
12/03/2019	FOREST HEATH DISTRICT COUNCIL	4,855.00	0000177569	INTERNAL AUDIT T.UNIT	audit fees
12/03/2019	G4S FIRE & SECURITY SYSTEMS (UK)	288.46	0000177559	BRECK BUS. CENTRE (DEREHAM)	security
12/03/2019	G4S FIRE & SECURITY SYSTEMS (UK)	288.46	0000177559	BRECK BUS. CENTRE (THETFORD)	security
27/03/2019	GLASS HOUSE DANCE LTD	2,875.00	0000177792	ARTS/CULTURAL DEVELOPMENT	hired services

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05/03/2019	GLENDOWER HOUSE B&B	1,731.00	0000177412	HOUSING OPTION	temporary accommodation
05/03/2019	GLENDOWER HOUSE B&B	595.00	0000177499	HOUSING OPTION	temporary accommodation
05/03/2019	GLENDOWER HOUSE B&B	483.00	0000177499	HOUSING OPTION	temporary accommodation
05/03/2019	GLENDOWER HOUSE B&B	483.00	0000177499	HOUSING OPTION	temporary accommodation
12/03/2019	GLENDOWER HOUSE B&B	810.00	0000177611	HOUSING OPTION	temporary accommodation
12/03/2019	GLENDOWER HOUSE B&B	595.00	0000177611	HOUSING OPTION	temporary accommodation
12/03/2019	GLENDOWER HOUSE B&B	483.00	0000177611	HOUSING OPTION	temporary accommodation
12/03/2019	GLENDOWER HOUSE B&B	483.00	0000177611	HOUSING OPTION	temporary accommodation
19/03/2019	GLENDOWER HOUSE B&B	2,191.00	0000177702	HOUSING OPTION	temporary accommodation
05/03/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	2,500.00	0000177488	GRANT - DISABLED FAC GRT	grants
12/03/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,000.00	0000177609	GRANT - DISABLED FAC GRT	grants
12/03/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,505.92	0000177610	GRANT - DISABLED FAC GRT	grants
12/03/2019	GSL DARDAN LIMITED	992.00	0000177585	OFFICE ACCOM - ELIZABETH HOUSE	security
27/03/2019	HAVAS PEOPLE LTD	653.20	0000177795	DIGITAL & CUST ACCESS TU (GIF)	staff advertisements
27/03/2019	HAVAS PEOPLE LTD	0.71	0000177795	DIGITAL & CUST ACCESS TU (GIF)	staff advertisements
27/03/2019	HAVAS PEOPLE LTD	0.71	0000177796	DIGITAL & CUST ACCESS TU (GIF)	staff advertisements
27/03/2019	HAVAS PEOPLE LTD	653.20	0000177796	DIGITAL & CUST ACCESS TU (GIF)	staff advertisements
12/03/2019	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000177492	SNETTERTON POWER UPGRADE	additional staffing
12/03/2019	HAYS ACCOUNTANCY & FINANCE	2,006.55	0000177493	SNETTERTON POWER UPGRADE	additional staffing
12/03/2019	HAYS ACCOUNTANCY & FINANCE	20.25	0000177493	SNETTERTON POWER UPGRADE	additional staffing
19/03/2019	HAYS ACCOUNTANCY & FINANCE	76.50	0000177663	SNETTERTON POWER UPGRADE	additional staffing
19/03/2019	HAYS ACCOUNTANCY & FINANCE	1,906.22	0000177663	SNETTERTON POWER UPGRADE	additional staffing
19/03/2019	HAYS ACCOUNTANCY & FINANCE	99.00	0000177664	SNETTERTON POWER UPGRADE	additional staffing
19/03/2019	HAYS ACCOUNTANCY & FINANCE	1,906.22	0000177664	SNETTERTON POWER UPGRADE	additional staffing
05/03/2019	HMRC 531PC00136210	1,125.00	0000177487	SALARIES CONTROL ACCOUNT	student loans
05/03/2019	HMRC 531PC00136210	2,430.00	0000177487	HUMAN RESOURCES T.UNIT	apprentice levy
05/03/2019	HMRC 531PC00136210	118,852.16	0000177487	SALARIES CONTROL ACCOUNT	national insurance
05/03/2019	HMRC 531PC00136210	82,698.20	0000177487	SALARIES CONTROL ACCOUNT	paye
05/03/2019	HMRC 531PC00136210	5,079.80	0000177487	SALARIES CONTROL ACCOUNT	paye
05/03/2019	HMRC 531PC00136210	2,087.69	0000177487	SALARIES CONTROL ACCOUNT	national insurance
19/03/2019	HOUSING REVIEWS LIMITED	900.00	0000177698	HUMAN RESOURCES T.UNIT	training
27/03/2019	HOUSING REVIEWS LIMITED	980.00	0000177742	HUMAN RESOURCES T.UNIT	training
27/03/2019	HOWES PERCIVAL LLP	3,573.00	0000177551	DEVELOPMENT CONTROL	legal fees
27/03/2019	HOWES PERCIVAL LLP	8,836.00	0000177774	DEVELOPMENT CONTROL	legal fees
19/03/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	378.00	0000177700	REVENUES	tracing agencies
19/03/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	706.20	0000177700	REVENUES	tracing agencies
19/03/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	706.20	0000177700	REVENUES	tracing agencies
19/03/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	378.00	0000177700	REVENUES	tracing agencies
27/03/2019	REDACTED	833.00	0000177803	GYPSIES & TRAVELLERS	hired services
05/03/2019	KAISY LTD	1,600.00	0000177409	ICT TRADING UNIT	additional staffing
05/03/2019	KEEP BRITAIN TIDY	3,900.00	0000177419	HUMAN RESOURCES T.UNIT	training
12/03/2019	KICKSTART NORFOLK	5,000.00	0000177583	REGENERATION (CPR)	grants
12/03/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	960.32	0000177528	GRANT - DISABLED FAC GRT	grants

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19/03/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	550.45	0000177681	GRANT - DISABLED FAC GRT	grants
19/03/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	622.09	0000177682	GRANT - DISABLED FAC GRT	grants
12/03/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000177575	COMMUNITY SAFETY	cctv contract
19/03/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	20,000.00	0000177680	COMMUNITY SAFETY	cctv contract
27/03/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	2,313.71	0000177775	ENABLING	hired services
05/03/2019	KPMG LLP	1,445.00	0000177366	HUMAN RESOURCES (SHDC)	consultants fees
05/03/2019	KPMG LLP	1,445.00	0000177366	HUMAN RESOURCES T.UNIT	consultants fees
05/03/2019	KPMG LLP	2,100.00	0000177366	HUMAN RESOURCES T.UNIT	consultants fees
05/03/2019	KPMG LLP	2,100.00	0000177366	HUMAN RESOURCES (SHDC)	consultants fees
19/03/2019	LAND GROUP (BRECKLAND LTD)	922.50	0000177697	BRECK BUS. CENTRE (DEREHAM)	hired services
27/03/2019	LAND GROUP (BRECKLAND LTD)	750.00	0000177766	COMMERCIAL PROPERTY	consultants fees
27/03/2019	LAND GROUP (BRECKLAND LTD)	1,000.00	0000177766	COMMERCIAL PROPERTY	consultants fees
27/03/2019	LAND GROUP (BRECKLAND LTD)	2,500.00	0000177767	COMMERCIAL PROPERTY	consultants fees
05/03/2019	LANDMARK CHAMBERS	4,000.00	0000177478	LEGAL SERVICES	legal fees
05/03/2019	LEADERSHIP CENTRE	(0.01)	0000177438	CORPORATE POLICY MAKING	hired services
05/03/2019	LEADERSHIP CENTRE	756.63	0000177438	CORPORATE POLICY MAKING	hired services
05/03/2019	LEADERSHIP CENTRE	756.63	0000177438	RECHARGEABLE WORKS SHDC	hired services
12/03/2019	LIGIA OSEPCIU	900.00	0000177367	ENABLING (GIF)	legal fees
12/03/2019	MADE AGENCY LTD	400.00	0000177442	ECONOMIC DEVELOPMENT	marketing and promotion
12/03/2019	MADE AGENCY LTD	600.00	0000177442	ECONOMIC DEVELOPMENT	marketing and promotion
19/03/2019	MAX ASSOCIATES (HOLDINGS) LTD	4,800.00	0000177645	COMMERCIAL PROPERTY	consultants fees
05/03/2019	MILLENIUM PEST CONTROL LTD	585.00	0000176915	LAND MANAGEMENT	ground maint/other contractors
12/03/2019	MITIE LANDSCAPES LTD	4,626.50	0000177508	CAR PARKS	routine repairs & maintenance
12/03/2019	MITIE LANDSCAPES LTD	4,626.50	0000177560	CAR PARKS	routine repairs & maintenance
12/03/2019	MODERN MINDSET LIMITED	1,000.00	0000177537	ICT TRADING UNIT	annual software support
19/03/2019	MORGAN HUNT UK LIMITED	992.61	0000177342	ARP GOV GRANTS REC'D IN YEAR	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	974.45	0000177421	ARP GOV GRANTS REC'D IN YEAR	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	1,016.82	0000177566	ARP GOV GRANTS REC'D IN YEAR	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	45.00	0000177640	EAST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	45.00	0000177640	WEST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	225.00	0000177640	WEST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	180.00	0000177640	WEST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	180.00	0000177640	EAST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	225.00	0000177640	EAST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	944.19	0000177641	ARP GOV GRANTS REC'D IN YEAR	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	87.50	0000177642	EAST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	87.50	0000177642	WEST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	109.37	0000177642	EAST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	109.37	0000177642	WEST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	21.88	0000177642	WEST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	21.88	0000177642	EAST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	92.50	0000177642	EAST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	115.62	0000177642	EAST SUFFOLK	additional staffing

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19/03/2019	MORGAN HUNT UK LIMITED	23.12	0000177642	EAST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	92.50	0000177642	WEST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	115.62	0000177642	WEST SUFFOLK	additional staffing
19/03/2019	MORGAN HUNT UK LIMITED	23.14	0000177642	WEST SUFFOLK	additional staffing
27/03/2019	MORGAN HUNT UK LIMITED	992.61	0000177737	ARP GOV GRANTS REC'D IN YEAR	additional staffing
27/03/2019	NAKED MARKETING LTD	2,855.00	0000177721	ECONOMIC DEVELOPMENT	marketing and promotion
27/03/2019	NATIONAL CUSTOM AND SELF BUILD ASSOCIATI	583.20	0000177665	ENABLING	hired services
05/03/2019	NEEDHAMS CONTRACTS LTD	4,587.14	0000177414	GRANT - DISABLED FAC GRT	grants
27/03/2019	NEEDHAMS CONTRACTS LTD	4,250.59	0000177686	GRANT - DISABLED FAC GRT	grants
27/03/2019	NEOPOST FINANCE LTD (LEASING)	905.52	0000177794	REVENUES	hired services
27/03/2019	NEOPOST FINANCE LTD (LEASING)	725.42	0000177794	REVENUES	hired services
27/03/2019	NEOPOST FINANCE LTD (LEASING)	182.68	0000177794	REVENUES	hired services
27/03/2019	NORFOLK COMMUNITY FOUNDATION	40,000.00	0000177805	STRATEGIC POLICY (CPR)	grants
19/03/2019	NORFOLK COUNTY COUNCIL	0.28	0000175556	LEGAL SERVICES	legal fees
19/03/2019	NORFOLK COUNTY COUNCIL	277.25	0000175556	LEGAL SERVICES	legal fees
19/03/2019	NORFOLK COUNTY COUNCIL	3,900.00	0000175556	LEGAL SERVICES	legal fees
19/03/2019	NORFOLK COUNTY COUNCIL	6,765.08	0000175556	LEGAL SERVICES	legal fees
19/03/2019	NORFOLK COUNTY COUNCIL	288.68	0000176024	LEGAL SERVICES	legal fees
19/03/2019	NORFOLK COUNTY COUNCIL	0.29	0000176024	LEGAL SERVICES	legal fees
19/03/2019	NORFOLK COUNTY COUNCIL	2,250.00	0000176024	LEGAL SERVICES	legal fees
19/03/2019	NORFOLK COUNTY COUNCIL	554.86	0000176024	LEGAL SERVICES	legal fees
19/03/2019	NORFOLK COUNTY COUNCIL	850.00	0000177644	HUMAN RESOURCES T.UNIT	training
19/03/2019	NORFOLK COUNTY COUNCIL	750.00	0000177644	HUMAN RESOURCES T.UNIT	training
05/03/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,313.86	0000177391	PENSION ACT PAYMENTS	pension act
05/03/2019	NORFOLK COUNTY COUNCIL PENSION FUND	79,666.67	0000177485	PENSION ACT PAYMENTS	pension - past service costs
05/03/2019	NORFOLK COUNTY COUNCIL PENSION FUND	136,746.40	0000177485	SALARIES CONTROL ACCOUNT	superannuation - apt&c
27/03/2019	NORFOLK COUNTY COUNCIL PENSION FUND	1,000.00	0000177804	FORWARD PLANNING	hired services
27/03/2019	NORFOLK COUNTY COUNCIL PENSION FUND	2,500.00	0000177804	FORWARD PLANNING	hired services
05/03/2019	NORFOLK STAIRLIFTS	700.00	0000177472	GRANTS - REABLE GRANT	grants
19/03/2019	NORFOLK STAIRLIFTS	2,648.00	0000177679	GRANT - DISABLED FAC GRT	grants
05/03/2019	NORWICH CITY COUNCIL	9,131.61	0000177416	WASTE COLLECTION	hired services
05/03/2019	NORWICH CITY COUNCIL	97,314.62	0000177418	WASTE COLLECTION	hired services
12/03/2019	NOTTING HILL GENESIS	5,000.00	0000177594	HOUSING OPTION	hired services
12/03/2019	NOTTING HILL GENESIS	5,000.00	0000177595	HOUSING OPTION	hired services
05/03/2019	OLD THORNS GOLF HOTEL & COUNTRY ESTATE L	10,577.58	0000177411	HUMAN RESOURCES T.UNIT	hired services
05/03/2019	PARKRUN LIMITED	1,250.00	0000177295	COMMUNITY DEVELOPMENT (CPR)	grants
19/03/2019	PARKWOOD LEISURE LTD	15,653.71	0000177275	LEISURE FACILITIES CLIENT	joint use charges
27/03/2019	PARKWOOD LEISURE LTD	15,653.71	0000177780	LEISURE FACILITIES CLIENT	joint use charges
27/03/2019	PHOENIX SOFTWARE LTD	4,807.50	0000177371	ICT TRADING UNIT	annual software support
27/03/2019	PHOENIX SOFTWARE LTD	5,400.00	0000177466	NEW ICT SERVICE & INFRAST 2017	computer software purchases
27/03/2019	PHOENIX SOFTWARE LTD	660.00	0000177467	NEW ICT SERVICE & INFRAST 2017	computer software purchases
12/03/2019	PHOENIX SOFTWARE LTD	39,976.24	0000177483	ICT TRADING UNIT	annual software support
04/03/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	2,006.00	0000177460	FRANKING MACHINE BALANCES	dereham postages

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14/03/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	2,010.68	0000177671	FRANKING MACHINE BALANCES	dereham postages
05/03/2019	PRUDENTIAL	1,000.00	0000177486	SALARIES CONTROL ACCOUNT	superannuation - apt&c
19/03/2019	RFT SERVICES CIS 20%	756.00	0000177322	BUILDING CONTROL	rechargeable works
19/03/2019	RFT SERVICES CIS 20%	75.72	0000177322	CAR PARKS	routine repairs & maintenance
19/03/2019	RFT SERVICES CIS 20%	191.11	0000177322	LAND MANAGEMENT	ground maint/other contractors
19/03/2019	RFT SERVICES CIS 20%	2,204.25	0000177322	COMMUNITY DEVELOPMENT (RGR)	hired services
19/03/2019	RFT SERVICES CIS 20%	125.90	0000177322	CAR PARKS	routine repairs & maintenance
19/03/2019	RFT SERVICES CIS 20%	145.50	0000177322	HOSTELS	routine repairs & maintenance
19/03/2019	RFT SERVICES CIS 20%	2,939.28	0000177322	ROADS & FOOTPATHS	routine repairs & maintenance
19/03/2019	RFT SERVICES CIS 20%	355.00	0000177322	LAND MANAGEMENT	ground maint/other contractors
19/03/2019	RFT SERVICES CIS 20%	2,341.66	0000177322	HOSTELS (JRHR)	premises related provision
19/03/2019	RFT SERVICES CIS 20%	4,683.32	0000177322	HOSTELS (JRHR)	premises related provision
05/03/2019	RFT SERVICES CIS 20%	5,028.20	0000177401	GRANTS - REABLE GRANT	grants
05/03/2019	RFT SERVICES CIS 20%	2,863.70	0000177402	GRANTS - REABLE GRANT	grants
05/03/2019	RFT SERVICES CIS 20%	5,633.40	0000177403	GRANTS - REABLE GRANT	grants
05/03/2019	RFT SERVICES CIS 20%	5,549.50	0000177404	GRANTS - REABLE GRANT	grants
05/03/2019	RFT SERVICES CIS 20%	5,062.02	0000177405	GRANTS - REABLE GRANT	grants
05/03/2019	RICHARD GREEN WINDOWS LTD	2,799.17	0000177473	GRANT - DISABLED FAC GRT	grants
12/03/2019	RISKWIZE LTD T/S ESSENTIAL SKILLZ	224.40	0000177539	REVENUES	training
12/03/2019	RISKWIZE LTD T/S ESSENTIAL SKILLZ	56.10	0000177539	REVENUES	training
12/03/2019	RISKWIZE LTD T/S ESSENTIAL SKILLZ	280.50	0000177539	REVENUES	training
27/03/2019	RISKWIZE LTD T/S ESSENTIAL SKILLZ	3,146.74	0000177801	HUMAN RESOURCES (SHDC)	training
27/03/2019	RISKWIZE LTD T/S ESSENTIAL SKILLZ	3,146.73	0000177801	HUMAN RESOURCES T.UNIT	training
27/03/2019	ROCHE CHARTERED SURVEYORS	625.00	0000177782	COMMERCIAL PROPERTY	district valuer fees
19/03/2019	ROYAL STANDARD	350.00	0000177652	HOUSING OPTION	temporary accommodation
19/03/2019	ROYAL STANDARD	350.00	0000177652	HOUSING OPTION	temporary accommodation
19/03/2019	ROYAL STANDARD	350.00	0000177652	HOUSING OPTION	temporary accommodation
19/03/2019	ROYAL STANDARD	350.00	0000177653	HOUSING OPTION	temporary accommodation
19/03/2019	ROYAL STANDARD	350.00	0000177653	HOUSING OPTION	temporary accommodation
19/03/2019	ROYAL STANDARD	350.00	0000177653	HOUSING OPTION	temporary accommodation
19/03/2019	ROYAL STANDARD	350.00	0000177653	HOUSING OPTION	temporary accommodation
19/03/2019	ROYAL STANDARD	350.00	0000177677	HOUSING OPTION	temporary accommodation
19/03/2019	ROYAL STANDARD	300.00	0000177677	HOUSING OPTION	temporary accommodation
19/03/2019	ROYAL STANDARD	350.00	0000177677	HOUSING OPTION	temporary accommodation
27/03/2019	ROYAL STANDARD	350.00	0000177788	HOUSING OPTION	temporary accommodation
27/03/2019	ROYAL STANDARD	300.00	0000177788	HOUSING OPTION	temporary accommodation
05/03/2019	SAVILLS UK LTD	2,925.00	0000177491	COMMERCIAL PROPERTY	district valuer fees
05/03/2019	SAVILLS UK LTD	95.80	0000177491	COMMERCIAL PROPERTY	district valuer fees
12/03/2019	SECURITAS SECURITY SERVICES LIMITED	277.20	0000177117	BRECK BUS. CENTRE (THETFORD)	security
12/03/2019	SECURITAS SECURITY SERVICES LIMITED	274.80	0000177117	BRECK BUS. CENTRE (THETFORD)	security
12/03/2019	SECURITAS SECURITY SERVICES LIMITED	277.20	0000177507	BRECK BUS. CENTRE (DEREHAM)	security
12/03/2019	SECURITAS SECURITY SERVICES LIMITED	274.80	0000177507	BRECK BUS. CENTRE (DEREHAM)	security
19/03/2019	SERCO LTD	7,330.60	0000177511	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
19/03/2019	SERCO LTD	2,420.08	0000177511	COMMERCIAL PROPERTY	grounds maintenance contract 1

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19/03/2019	SERCO LTD	67.50	0000177511	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
19/03/2019	SERCO LTD	461.00	0000177511	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
19/03/2019	SERCO LTD	540.25	0000177511	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
19/03/2019	SERCO LTD	508.21	0000177511	CAR PARKS	grounds maintenance contract 1
19/03/2019	SERCO LTD	1,682.22	0000177511	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
19/03/2019	SERCO LTD	57,770.28	0000177511	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
19/03/2019	SERCO LTD	511.68	0000177511	LAND DRAINAGE	grounds maintenance contract 1
19/03/2019	SERCO LTD	75,404.40	0000177511	ENV PROTECTION ACT - CLEANSING	cleansing contract
19/03/2019	SERCO LTD	11,073.52	0000177511	WASTE COLLECTION	waste collection contract
19/03/2019	SERCO LTD	234,067.17	0000177511	WASTE COLLECTION	waste collection contract
19/03/2019	SERCO LTD	773.46	0000177511	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
19/03/2019	SOUTH HOLLAND DC	1,595.25	0000177692	FORWARD PLANNING	shared mangement (non direct)
19/03/2019	SOUTH HOLLAND DC	1,628.47	0000177692	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
19/03/2019	SOUTH HOLLAND DC	866.83	0000177692	LICENSING	shared mangement (non direct)
19/03/2019	SOUTH HOLLAND DC	3,016.47	0000177692	POLLUTION CONTROL	salaries - non-direct allocatn
19/03/2019	SOUTH HOLLAND DC	866.83	0000177692	POLLUTION CONTROL	shared mangement (non direct)
19/03/2019	SOUTH HOLLAND DC	866.82	0000177692	HUMAN RESOURCES T.UNIT	shared mangement (non direct)
19/03/2019	SOUTH HOLLAND DC	866.83	0000177692	FOOD SAFETY / HYGIENE	shared mangement (non direct)
19/03/2019	SOUTH HOLLAND DC	3,318.83	0000177692	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
19/03/2019	SOUTH HOLLAND DC	1,861.12	0000177692	ENABLING	shared mangement (non direct)
19/03/2019	SOUTH HOLLAND DC	1,861.12	0000177692	ECONOMIC DEVELOPMENT	shared mangement (non direct)
19/03/2019	SOUTH HOLLAND DC	866.83	0000177692	CORP.IMPROVEMENT & PERFORMANCE	shared mangement (non direct)
19/03/2019	SOUTH HOLLAND DC	1,756.48	0000177692	CORPORATE POLICY MAKING	salaries - non-direct allocatn
05/03/2019	SOUTH NORFOLK DISTRICT COUNCIL	90,082.74	0000177481	WASTE COLLECTION	hired services
27/03/2019	SPLICE CREATIVE LTD	22.00	0000177584	MARKETING & COMMUNICATIONS	marketing and promotion
27/03/2019	SPLICE CREATIVE LTD	1,190.00	0000177584	MARKETING & COMMUNICATIONS	marketing and promotion
27/03/2019	ST EDMUNDSBURY BOROUGH COUNCIL	453.00	0000177760	REVENUES	partnership costs
27/03/2019	ST EDMUNDSBURY BOROUGH COUNCIL	8,217.95	0000177760	REVENUES	partnership costs
27/03/2019	ST EDMUNDSBURY BOROUGH COUNCIL	1,699.99	0000177760	REVENUES	partnership costs
27/03/2019	ST EDMUNDSBURY BOROUGH COUNCIL	5,832.97	0000177760	REVENUES	partnership costs
27/03/2019	STANNAH LTD	738.00	0000177534	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/03/2019	STULEE CLEANING SPECIALISTS	865.67	0000177464	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
27/03/2019	STULEE CLEANING SPECIALISTS	454.00	0000177464	E B P - BUSINESS UNITS SERVICE	contract cleaners
27/03/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000177464	BRECK BUS. CENTRE (THETFORD)	contract cleaners
27/03/2019	STULEE CLEANING SPECIALISTS	48.00	0000177464	BRECK BUS. CENTRE (THETFORD)	contract cleaners
27/03/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000177464	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
27/03/2019	STULEE CLEANING SPECIALISTS	140.00	0000177464	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
27/03/2019	STULEE CLEANING SPECIALISTS	160.00	0000177464	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
27/03/2019	STULEE CLEANING SPECIALISTS	100.00	0000177464	E B P - BUSINESS UNITS SERVICE	contract cleaners
27/03/2019	STULEE CLEANING SPECIALISTS	127.50	0000177464	BRECK BUS. CENTRE (THETFORD)	contract cleaners
12/03/2019	SWALLOWTAIL PRINT LIMITED	1,737.00	0000177568	FORWARD PLANNING	local plan production
27/03/2019	SWALLOWTAIL PRINT LIMITED	851.00	0000177725	FORWARD PLANNING	local plan production
27/03/2019	THE LIVELY CREW	1,250.00	0000177348	REGENERATION	subscriptions

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19/03/2019	THE OYSTER PARTNERSHIP LIMITED	862.50	0000177629	COMMERCIAL PROPERTY (ODT)	consultants fees
27/03/2019	THE OYSTER PARTNERSHIP LIMITED	885.50	0000177666	COMMERCIAL PROPERTY (ODT)	consultants fees
27/03/2019	THE OYSTER PARTNERSHIP LIMITED	885.50	0000177755	COMMERCIAL PROPERTY (ODT)	consultants fees
27/03/2019	THETFORD TOWN COUNCIL	750.00	0000177646	REGENERATION	marketing and promotion
19/03/2019	THRIVING WORKPLACES	2,300.00	0000177676	HUMAN RESOURCES T.UNIT	training
27/03/2019	TOTAL GAS & POWER	4,562.98	0000177599	OFFICE ACCOM - ELIZABETH HOUSE	electricity
19/03/2019	TOTAL GAS & POWER	2,281.36	0000177606	BRECK BUS. CENTRE (THETFORD)	electricity
19/03/2019	TOTAL GAS & POWER	2,093.70	0000177607	BRECK BUS. CENTRE (DEREHAM)	electricity
27/03/2019	TOTAL GAS & POWER	663.85	0000177749	COMMERCIAL PROPERTY	gas
26/03/2019	UK POWER NETWORKS (OPERATIONS) LTD	75,000.00	0000177647	SNETTERTON POWER UPGRADE	contractors - capital schemes
05/03/2019	UNISON	525.70	0000177484	SALARIES CONTROL ACCOUNT	unison subs
05/03/2019	URM (UK) LTDT/A BERRYMAN	810.30	0000177251	WASTE COLLECTION	recycling project
27/03/2019	URM (UK) LTDT/A BERRYMAN	537.00	0000177718	WASTE COLLECTION	recycling project
19/03/2019	VALUATION OFFICE AGENCY	500.00	0000177151	LAND MANAGEMENT	district valuer fees
05/03/2019	VALUATION OFFICE AGENCY	1,000.00	0000177423	CORPORATE FINANCE	district valuer fees
12/03/2019	VALUATION OFFICE AGENCY	3,132.80	0000177500	DEVELOPMENT CONTROL	district valuer fees
12/03/2019	VALUATION OFFICE AGENCY	1,500.00	0000177563	CORPORATE FINANCE	district valuer fees
27/03/2019	VALUATION OFFICE AGENCY	1,000.00	0000177741	CORPORATE FINANCE	district valuer fees
05/03/2019	VERINT SYSTEMS UK LTD	119.63	0000177505	ICT TRADING UNIT	annual software support
05/03/2019	VERINT SYSTEMS UK LTD	797.59	0000177505	ICT TRADING UNIT	annual software support
05/03/2019	VERINT SYSTEMS UK LTD	31,569.86	0000177505	ICT TRADING UNIT	annual software support
05/03/2019	VIVID RESOURCING	555.00	0000177341	FOOD SAFETY / HYGIENE	additional staffing
05/03/2019	VIVID RESOURCING	835.00	0000177494	FOOD SAFETY / HYGIENE	additional staffing
12/03/2019	VIVID RESOURCING	940.00	0000177531	FOOD SAFETY / HYGIENE	additional staffing
12/03/2019	VODAFONE LTD	2,528.49	0000177567	ICT TRADING UNIT	telephone lines
19/03/2019	WAVE	912.38	0000177222	GYPSIES & TRAVELLERS	provisions
05/03/2019	WESTCOTEC LTD	873.19	0000177422	FOOTWAY LIGHTING	r & m public lighting
27/03/2019	WESTCOTEC LTD	15,370.00	0000177627	FOOTWAY LIGHTING	r & m public lighting
27/03/2019	WESTCOTEC LTD	29,739.75	0000177628	PUBLIC LIGHTING	contractors - capital schemes
27/03/2019	WOMBLE BOND DICKINSON (UK) LLP	5,475.00	0000177689	LEISURE FACILITIES CLIENT	legal fees
27/03/2019	WRIGHTWAY HEALTH LTD	575.00	0000177390	HUMAN RESOURCES T.UNIT	counselling/occup health
27/03/2019	WRIGHTWAY HEALTH LTD	705.00	0000177503	HUMAN RESOURCES T.UNIT	counselling/occup health
05/03/2019	XMA LTD	68.50	0000176303	NEW ICT SERVICE & INFRAST 2017	computer hardware
05/03/2019	XMA LTD	137.00	0000176303	ICT TRADING UNIT	computer hardware
05/03/2019	XMA LTD	4,750.00	0000176303	ICT TRADING UNIT	computer hardware
05/03/2019	XMA LTD	616.50	0000176303	ICT TRADING UNIT	computer hardware
05/03/2019	XMA LTD	4,275.00	0000177156	ICT TRADING UNIT	computer hardware
05/03/2019	XMA LTD	475.00	0000177156	NEW ICT SERVICE & INFRAST 2017	computer hardware