

Expenditure Exceeding £500 - April 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
16/04/2019	ABA PROCUREMENT T/A ANGLIA BUSINESS ACA	712.60	0000178090	HUMAN RESOURCES (SHDC)	training
16/04/2019	ABA PROCUREMENT T/A ANGLIA BUSINESS ACA	712.60	0000178090	HUMAN RESOURCES T.UNIT	training
03/04/2019	ABC FOOD LAW	1,500.00	0000177834	FOOD SAFETY / HYGIENE	hired services
03/04/2019	ABC FOOD LAW	1,500.00	0000177834	FOOD SAFETY / HYGIENE (SHDC)	hired services
30/04/2019	ALS ENVIRONMENTAL LTD	74.69	0000178096	POLLUTION CONTROL	hired services
30/04/2019	ALS ENVIRONMENTAL LTD	64.15	0000178096	POLLUTION CONTROL	hired services
30/04/2019	ALS ENVIRONMENTAL LTD	64.15	0000178096	POLLUTION CONTROL	hired services
30/04/2019	ALS ENVIRONMENTAL LTD	64.15	0000178096	POLLUTION CONTROL	hired services
30/04/2019	ALS ENVIRONMENTAL LTD	64.15	0000178096	POLLUTION CONTROL	hired services
30/04/2019	ALS ENVIRONMENTAL LTD	70.00	0000178096	POLLUTION CONTROL	hired services
30/04/2019	ALS ENVIRONMENTAL LTD	220.00	0000178096	POLLUTION CONTROL	hired services
03/04/2019	AMR ELECTRICAL SERVICES LIMITED	90.47	0000177820	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
03/04/2019	AMR ELECTRICAL SERVICES LIMITED	527.21	0000177820	HOSTELS	routine repairs & maintenance
03/04/2019	AMR ELECTRICAL SERVICES LIMITED	306.09	0000177820	CP Rolling Maintenance 2018/19	contractors - capital schemes
03/04/2019	AMR ELECTRICAL SERVICES LIMITED	373.24	0000177820	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
03/04/2019	AMR ELECTRICAL SERVICES LIMITED	375.00	0000177820	COMMERCIAL PROPERTY	r & m other - contractors
03/04/2019	AMR ELECTRICAL SERVICES LIMITED	75.01	0000177820	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
24/04/2019	ANGLIA AIR CONDITIONING LTD	1,450.00	0000178259	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/04/2019	ANGLIA PRINT LIMITED	892.50	0000178047	WASTE COLLECTION	hired services
16/04/2019	ANIMAL WARDEN SERVICES	4,558.75	0000178061	CONTROL OF DOGS	dog warden contract
03/04/2019	ANTALIS UK LTD	120.76	0000177999	ICT TRADING UNIT	printing paper
03/04/2019	ANTALIS UK LTD	62.00	0000177999	ICT TRADING UNIT	printing paper
03/04/2019	ANTALIS UK LTD	609.00	0000177999	ICT TRADING UNIT	printing paper
09/04/2019	ARCHANT COMMUNITY MEDIA LIMITED	2,500.00	0000178072	ECONOMIC DEVELOPMENT	marketing and promotion
16/04/2019	ASHILL PARISH COUNCIL	1,100.00	0000178112	COMMUNITY TRANSPORT	community car schemes
30/04/2019	ASPIRE PE	2,746.50	0000178330	SPORTS DEVELOPMENT	hired services
16/04/2019	BEETLEY PARISH COUNCIL	600.00	0000178220	COMMUNITY TRANSPORT	community car schemes
03/04/2019	BIRKETTS LLP	1,078.50	0000178006	LEGAL SERVICES	legal fees
24/04/2019	BIRKETTS LLP	20.00	0000178199	LEGAL SERVICES	legal fees
24/04/2019	BIRKETTS LLP	5,030.00	0000178199	LEGAL SERVICES	legal fees
16/04/2019	BLUE SKY PROFESSIONAL DEVELOPMENT	1,000.00	0000178126	HUMAN RESOURCES T.UNIT	training
09/04/2019	BRECKLAND LEISURE LIMITED	188,530.24	0000178025	LEISURE FACILITIES CLIENT	pfi unitary charge
09/04/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000178025	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
24/04/2019	BRITISH TELECOMMUNICATIONS PLC	5,321.97	0000178108	ICT TRADING UNIT	telephone bills
16/04/2019	BRITISH TELECOMMUNICATIONS PLC	832.50	0000178109	ICT TRADING UNIT	hardware/network support
16/04/2019	BRITISH TELECOMMUNICATIONS PLC	2,814.00	0000178109	ICT TRADING UNIT	hardware/network support
16/04/2019	BRITISH TELECOMMUNICATIONS PLC	832.50	0000178109	ICT TRADING UNIT	hardware/network support
16/04/2019	BRITISH TELECOMMUNICATIONS PLC	70.00	0000178109	ICT TRADING UNIT	hardware/network support
09/04/2019	BROADLAND DISTRICT COUNCIL	3,752.50	0000177716	HOUSING OPTION	additional staffing
09/04/2019	BROADLAND DISTRICT COUNCIL	3,752.50	0000177716	HOUSING OPTION	additional staffing
09/04/2019	BROADLAND DISTRICT COUNCIL	3,881.30	0000177716	HOUSING OPTION	additional staffing
30/04/2019	BT REDCARE	4,913.68	0000178125	COMMUNITY SAFETY	telephone lines

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09/04/2019	BUILDING PARTNERSHIPS LIMITED	600.00	0000178074	COMMERCIAL PROPERTY	consultants fees
30/04/2019	BUILDING PARTNERSHIPS LIMITED	4,312.50	0000178097	ENABLING	hired services
30/04/2019	BUILDING PARTNERSHIPS LIMITED	7,786.50	0000178378	ENABLING	hired services
16/04/2019	CAPITA BUSINESS SERVICES LTD	119,388.56	0000178002	REVENUES	annual software support
16/04/2019	CAPITA BUSINESS SERVICES LTD	149,235.71	0000178002	REVENUES	annual software support
16/04/2019	CAPITA BUSINESS SERVICES LTD	29,847.14	0000178002	REVENUES	annual software support
23/04/2019	CAPITA BUSINESS SERVICES LTD	3,493.29	0000178084	CORPORATE FINANCE	bank fees
16/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.17	0000178145	ENFORCEMENT	capita p&bc contract
16/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	51,817.57	0000178145	FORWARD PLANNING	capita p&bc contract
16/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.33	0000178145	DEVELOPMENT CONTROL	capita p&bc contract
16/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000178145	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
16/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000178145	BUILDING CONTROL	capita p&bc contract
16/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.67	0000178145	LAND CHARGES EXPENSES	capita p&bc contract
16/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000178145	TREES & COUNTRYSIDE	capita p&bc contract
16/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000178145	STREET NAMING & NUMBERING	capita p&bc contract
16/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	37,090.00	0000178149	DEVELOPMENT CONTROL	capita p&bc contract
24/04/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,113.60	0000178188	FORWARD PLANNING	local plan production
09/04/2019	CARBROOKE PRE-SCHOOL	2,000.00	0000178050	COMMUNITY DEVELOPMENT (RGR)	grants
03/04/2019	CHAS D ALLFLATT LTD	1,627.79	0000177829	GRANTS - REABLE GRANT	grants
03/04/2019	CHAS D ALLFLATT LTD	1,981.31	0000177837	GRANTS - REABLE GRANT	grants
03/04/2019	CHAS D ALLFLATT LTD	1,269.20	0000177844	GRANTS - REABLE GRANT	grants
03/04/2019	CHAS D ALLFLATT LTD	1,273.66	0000177846	GRANTS - REABLE GRANT	grants
30/04/2019	CHAS D ALLFLATT LTD	1,994.02	0000178358	GRANTS - REABLE GRANT	grants
03/04/2019	CLAPHAM & COLLINGE LLP	1,974.50	0000177814	MISCELLANEOUS PROVISIONS	transfers out
03/04/2019	CLAPHAM & COLLINGE LLP	6.00	0000177814	MISCELLANEOUS PROVISIONS	transfers out
16/04/2019	CLAPHAM & COLLINGE LLP	13,763.00	0000178092	MISCELLANEOUS PROVISIONS	transfers out
16/04/2019	COMPUTERSHARE VOUCHER SERVICE	1,788.00	0000178210	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
09/04/2019	CRITIQOM	4,586.24	0000178022	REVENUES	hired services
09/04/2019	CRITIQOM	458.62	0000178022	REVENUES	hired services
09/04/2019	CRITIQOM	458.63	0000178022	REVENUES	hired services
09/04/2019	CRITIQOM	3,669.00	0000178022	REVENUES	hired services
09/04/2019	CRITIQOM	951.13	0000178023	REVENUES	postages
09/04/2019	CRITIQOM	951.14	0000178023	REVENUES	postages
09/04/2019	CRITIQOM	9,511.36	0000178023	REVENUES	postages
09/04/2019	CRITIQOM	7,609.08	0000178023	REVENUES	postages
16/04/2019	DAISY PROGRAMME	3,000.00	0000178179	COMMUNITY DEVELOPMENT (RGR)	grants
03/04/2019	DANARBOR LTD	3,375.00	0000177861	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
09/04/2019	DANARBOR LTD	2,680.00	0000178008	COMMUNITY DEVELOPMENT (RGR)	hired services
09/04/2019	DANARBOR LTD	1,365.00	0000178008	COMMUNITY DEVELOPMENT (RGR)	hired services
16/04/2019	DEREHAM COMMUNITY CAR SCHEME	833.33	0000178129	COMMUNITY TRANSPORT	community car schemes
09/04/2019	DISCLOSURE & BARRING SERVICE	461.00	0000178015	LICENSING	crb checks
09/04/2019	DISCLOSURE & BARRING SERVICE	352.00	0000178015	LICENSING (SHDC)	crb checks
16/04/2019	E.ON ENERGY (Electricity)	1,071.60	0000178217	HOSTELS	electricity

Expenditure Exceeding £500 - April 2019

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24/04/2019	EAST HARLING INTERNAL DRAINAGE BOARD	11,581.58	0000178303	DRAINAGE BOARD LEVIES	payment to drainage board levi
03/04/2019	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	4,950.00	0000177720	LEGAL SERVICES (SHDC)	hired services
09/04/2019	EDEN BROWN LTD	888.00	0000178029	REVENUES	additional staffing
09/04/2019	EDEN BROWN LTD	894.00	0000178030	REVENUES	additional staffing
09/04/2019	EDEN BROWN LTD	888.00	0000178031	REVENUES	additional staffing
24/04/2019	EDEN BROWN LTD	888.00	0000178133	REVENUES	additional staffing
24/04/2019	EDEN BROWN LTD	888.00	0000178134	REVENUES	additional staffing
24/04/2019	EDEN BROWN LTD	708.00	0000178135	REVENUES	additional staffing
16/04/2019	EDEN BROWN LTD	888.00	0000178182	REVENUES	additional staffing
16/04/2019	EDEN BROWN LTD	888.00	0000178183	REVENUES	additional staffing
16/04/2019	EDEN BROWN LTD	828.00	0000178184	REVENUES	additional staffing
24/04/2019	EDEN BROWN LTD	888.00	0000178288	REVENUES	additional staffing
24/04/2019	EDEN BROWN LTD	888.00	0000178289	REVENUES	additional staffing
30/04/2019	ERNST & YOUNG LLP	8,573.00	0000178342	CORPORATE FINANCE	audit fees
24/04/2019	ESPO	1,091.41	0000178273	BRECK BUS. CENTRE (THETFORD)	gas
24/04/2019	ESPO	662.51	0000178275	BRECK BUS. CENTRE (DEREHAM)	gas
24/04/2019	ESSEX CULTURAL DIVERSITY PROJECT	2,800.00	0000178322	COMMUNITY DEVELOPMENT (RGR)	grants
03/04/2019	FOREST HEATH DISTRICT COUNCIL	1,147.50	0000177850	REVENUES	legal fees
03/04/2019	FOREST HEATH DISTRICT COUNCIL	1,147.50	0000177850	REVENUES	legal fees
09/04/2019	G4S FIRE & SECURITY SYSTEMS (UK)	1,362.84	0000178063	OFFICE ACCOM - ELIZABETH HOUSE	security
16/04/2019	G4S FIRE & SECURITY SYSTEMS (UK)	5,426.88	0000178141	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
24/04/2019	G4S FIRE & SECURITY SYSTEMS (UK)	4,576.68	0000178324	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
09/04/2019	GLASDON UK LIMITED	1,715.30	0000178005	COMMUNITY DEVELOPMENT	grants
03/04/2019	GLENDOWER HOUSE B&B	483.00	0000177826	HOUSING OPTION	temporary accommodation
03/04/2019	GLENDOWER HOUSE B&B	630.00	0000177826	HOUSING OPTION	temporary accommodation
03/04/2019	GLENDOWER HOUSE B&B	595.00	0000177827	HOUSING OPTION	temporary accommodation
24/04/2019	GLENDOWER HOUSE B&B	675.00	0000178266	HOUSING OPTION	temporary accommodation
24/04/2019	GLENDOWER HOUSE B&B	595.00	0000178266	HOUSING OPTION	temporary accommodation
24/04/2019	GLENDOWER HOUSE B&B	483.00	0000178266	HOUSING OPTION	temporary accommodation
24/04/2019	GLENDOWER HOUSE B&B	630.00	0000178267	HOUSING OPTION	temporary accommodation
24/04/2019	GLENDOWER HOUSE B&B	595.00	0000178267	HOUSING OPTION	temporary accommodation
24/04/2019	GLENDOWER HOUSE B&B	483.00	0000178267	HOUSING OPTION	temporary accommodation
24/04/2019	GLENDOWER HOUSE B&B	635.00	0000178268	HOUSING OPTION	temporary accommodation
24/04/2019	GLENDOWER HOUSE B&B	85.00	0000178268	HOUSING OPTION	temporary accommodation
24/04/2019	GLENDOWER HOUSE B&B	523.00	0000178268	HOUSING OPTION	temporary accommodation
03/04/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	4,802.40	0000177839	GRANT - DISABLED FAC GRT	grants
03/04/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	3,215.00	0000177848	GRANTS - REABLE GRANT	grants
16/04/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	11,116.99	0000178119	GRANT - DISABLED FAC GRT	grants
16/04/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,000.00	0000178178	GRANT - DISABLED FAC GRT	grants
16/04/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,429.50	0000178189	GRANTS - REABLE GRANT	grants
24/04/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,165.00	0000178280	GRANT - DISABLED FAC GRT	grants
24/04/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	8,100.00	0000178281	GRANT - DISABLED FAC GRT	grants
24/04/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	12,000.00	0000178282	GRANT - DISABLED FAC GRT	grants

Expenditure Exceeding £500 - April 2019

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09/04/2019	GSL DARDAN LIMITED	992.00	0000178040	OFFICE ACCOM - ELIZABETH HOUSE	security
03/04/2019	HMRC 531PC00136210	2,400.00	0000177873	HUMAN RESOURCES T.UNIT	apprentice levy
03/04/2019	HMRC 531PC00136210	4,939.40	0000177873	SALARIES CONTROL ACCOUNT	paye
03/04/2019	HMRC 531PC00136210	118,983.55	0000177873	SALARIES CONTROL ACCOUNT	national insurance
03/04/2019	HMRC 531PC00136210	81,882.60	0000177873	SALARIES CONTROL ACCOUNT	paye
03/04/2019	HMRC 531PC00136210	1,120.00	0000177873	SALARIES CONTROL ACCOUNT	student loans
03/04/2019	HMRC 531PC00136210	2,037.36	0000177873	SALARIES CONTROL ACCOUNT	national insurance
24/04/2019	HOME CONNECTIONS	6,250.00	0000178283	HOUSING OPTION	choice based letting scheme
24/04/2019	HOME CONNECTIONS	1,500.00	0000178284	HOUSING OPTION	choice based letting scheme
24/04/2019	HOME CONNECTIONS	450.00	0000178284	HOUSING OPTION	choice based letting scheme
24/04/2019	HOME CONNECTIONS	375.00	0000178284	HOUSING OPTION	choice based letting scheme
24/04/2019	HOME CONNECTIONS	2,000.00	0000178284	HOUSING OPTION	choice based letting scheme
24/04/2019	HOME CONNECTIONS	4,500.00	0000178284	HOUSING OPTION	choice based letting scheme
30/04/2019	HOME CONNECTIONS	6,250.00	0000178347	HOUSING OPTION	choice based letting scheme
24/04/2019	HOUND ENVELOPES LIMITED	142.50	0000178291	REVENUES	stationery
24/04/2019	HOUND ENVELOPES LIMITED	164.00	0000178291	REVENUES	stationery
24/04/2019	HOUND ENVELOPES LIMITED	164.00	0000178291	REVENUES	stationery
24/04/2019	HOUND ENVELOPES LIMITED	121.50	0000178291	REVENUES	stationery
24/04/2019	HOUND ENVELOPES LIMITED	121.50	0000178291	REVENUES	stationery
09/04/2019	HOUSING REVIEWS LIMITED	735.00	0000178028	HOUSING OPTION	hired services
16/04/2019	ICENI PARTNERSHIP	3,000.00	0000178070	COMMUNITY DEVELOPMENT (RGR)	grants
16/04/2019	INFORMATION COMMISSIONER	2,900.00	0000178046	CORPORATE POLICY MAKING	subscriptions
03/04/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	407.40	0000177998	REVENUES	tracing agencies
03/04/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	407.40	0000177998	REVENUES	tracing agencies
03/04/2019	KAISY LTD	1,600.00	0000177864	ICT TRADING UNIT	additional staffing
09/04/2019	KICKSTART NORFOLK	2,500.00	0000178036	REGENERATION	grants
16/04/2019	KINGS & BARNHAMS	750.00	0000178085	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
03/04/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	516.74	0000177825	GRANTS - REABLE GRANT	grants
03/04/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	583.18	0000177836	GRANT - DISABLED FAC GRT	grants
03/04/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	727.86	0000177849	GRANT - DISABLED FAC GRT	grants
09/04/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000178064	COMMUNITY SAFETY	cctv contract
24/04/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	951.43	0000178255	WASTE COLLECTION	recycling project
03/04/2019	LAND GROUP (BRECKLAND LTD)	1,440.00	0000177866	COMMERCIAL PROPERTY	consultants fees
16/04/2019	LEX AUTOLEASE LIMITED	4,526.40	0000178137	REVENUES	leasing charges
03/04/2019	LINCOLNSHIRE COUNTY COUNCIL	1,099.15	0000177874	CUSTOMER	hired services
03/04/2019	MAX ASSOCIATES (HOLDINGS) LTD	7,590.00	0000177832	STRATEGIC POLICY (CPR)	hired services
16/04/2019	MHR INTERNATIONAL UK LTD	312.32	0000177724	HUMAN RESOURCES (SHDC)	annual software support
16/04/2019	MHR INTERNATIONAL UK LTD	429.44	0000177724	HUMAN RESOURCES T.UNIT	annual software support
16/04/2019	MHR INTERNATIONAL UK LTD	390.40	0000177724	HUMAN RESOURCES (SHDC)	annual software support
16/04/2019	MHR INTERNATIONAL UK LTD	546.56	0000177724	HUMAN RESOURCES (SHDC)	annual software support
16/04/2019	MHR INTERNATIONAL UK LTD	273.28	0000177724	HUMAN RESOURCES (SHDC)	annual software support
16/04/2019	MHR INTERNATIONAL UK LTD	1,019.00	0000178207	HUMAN RESOURCES (SHDC)	hired services
16/04/2019	MHR INTERNATIONAL UK LTD	899.00	0000178208	HUMAN RESOURCES (SHDC)	hired services

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03/04/2019	MITIE LANDSCAPES LTD	4,626.50	0000177863	CAR PARKS	routine repairs & maintenance
03/04/2019	MORGAN HUNT UK LIMITED	1,016.82	0000177857	ARP GOV GRANTS REC'D IN YEAR	additional staffing
09/04/2019	MORGAN HUNT UK LIMITED	962.35	0000178032	ARP GOV GRANTS REC'D IN YEAR	additional staffing
16/04/2019	MRH PLUMBING & HEATING (NORFOLK)	3,593.66	0000178226	GRANT - DISABLED FAC GRT	grants
24/04/2019	MUNDFORD PARISH COUNCIL	1,200.00	0000178321	COMMUNITY TRANSPORT	community car schemes
30/04/2019	MW SURFACING LTD	4,210.00	0000178181	ROADS & FOOTPATHS	routine repairs & maintenance
16/04/2019	NAKED MARKETING LTD	518.00	0000178201	ECONOMIC DEVELOPMENT	marketing and promotion
03/04/2019	NEEDHAMS CONTRACTS LTD	4,320.71	0000177845	GRANTS - REABLE GRANT	grants
24/04/2019	NEOPOST LTD (A/C 288927)	5,000.00	0000178332	FRANKING MACHINE BALANCES	thetford postages
24/04/2019	NEWSTAR BAKERY LIMITED	570.00	0000178216	COMMUNITY DEVELOPMENT (RGR)	hired services
03/04/2019	NLA MEDIA ACCESS LTD	678.00	0000177688	MARKETING & COMMUNICATIONS	licences
24/04/2019	NORFOLK COMMUNITY FOUNDATION	24,275.50	0000178263	PARTNERSHIP DEV./MATCH F (MFR)	grants
09/04/2019	NORFOLK COUNTY COUNCIL	2,000.00	0000178065	COMMUNITY SAFETY	hired services
09/04/2019	NORFOLK COUNTY COUNCIL	1,575.00	0000178071	HUMAN RESOURCES T.UNIT	subscriptions
03/04/2019	NORFOLK COUNTY COUNCIL PENSION FUND	79,666.67	0000177870	PENSION ACT PAYMENTS	pension - past service costs
03/04/2019	NORFOLK COUNTY COUNCIL PENSION FUND	135,006.59	0000177870	SALARIES CONTROL ACCOUNT	superannuation - apt&c
30/04/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,313.86	0000178390	PENSION ACT PAYMENTS	pension act
24/04/2019	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	25,280.50	0000178304	DRAINAGE BOARD LEVIES	payment to drainage board levi
03/04/2019	NORFOLK STAIRLIFTS	2,330.00	0000177835	GRANTS - REABLE GRANT	grants
30/04/2019	NORFOLK STAIRLIFTS	12,990.00	0000178377	GRANT - DISABLED FAC GRT	grants
30/04/2019	NORTH NORFOLK DISTRICT COUNCIL	38,005.44	0000178383	WASTE COLLECTION ODR	hired services
30/04/2019	NORWICH CITY COUNCIL	2,973.28	0000178027	HOUSING OPTION	hired services
16/04/2019	OPERA DUDES	3,100.00	0000178203	ARTS/CULTURAL DEVELOPMENT	hired services
24/04/2019	OXFORD DATA CONSULTANCY	7,060.00	0000178073	WASTE COLLECTION ODR	hired services
24/04/2019	OXFORD DATA CONSULTANCY	2,618.78	0000178094	WASTE COLLECTION ODR	hired services
03/04/2019	PHOENIX SOFTWARE LTD	6,575.00	0000177991	NEW ICT SERVICE & INFRAST 2017	computer software purchases
11/04/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	2,007.24	0000178123	FRANKING MACHINE BALANCES	dereham postages
16/04/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,002.68	0000178256	FRANKING MACHINE BALANCES	dereham postages
03/04/2019	PRUDENTIAL	1,000.00	0000177871	SALARIES CONTROL ACCOUNT	superannuation - apt&c
16/04/2019	PURE CLEAN EARTH LTD	3,000.00	0000178223	COMMUNITY DEVELOPMENT (RGR)	grants
24/04/2019	PURE CLEAN EARTH LTD	1,700.00	0000178234	COMMUNITY DEVELOPMENT	grants
03/04/2019	REED SPECIALIST RECRUITMENT LTD	556.11	0000177783	HOUSING OPTION	additional staffing
03/04/2019	REED SPECIALIST RECRUITMENT LTD	548.60	0000178003	HOUSING OPTION	additional staffing
09/04/2019	REED SPECIALIST RECRUITMENT LTD	563.63	0000178079	HOUSING OPTION	additional staffing
24/04/2019	RFT SERVICES CIS 20%	541.77	0000177135	LAND MANAGEMENT	ground maint/other contractors
24/04/2019	RFT SERVICES CIS 20%	98.00	0000177135	LAND MANAGEMENT	routine repairs & maintenance
24/04/2019	RFT SERVICES CIS 20%	62.00	0000177135	LAND MANAGEMENT	ground maint/other contractors
24/04/2019	RFT SERVICES CIS 20%	92.03	0000177135	LAND MANAGEMENT	ground maint/other contractors
24/04/2019	RFT SERVICES CIS 20%	420.66	0000177135	LAND MANAGEMENT	ground maint/other contractors
24/04/2019	RFT SERVICES CIS 20%	130.98	0000177135	LAND MANAGEMENT	ground maint/other contractors
24/04/2019	RFT SERVICES CIS 20%	71.10	0000177135	ROADS & FOOTPATHS	routine repairs & maintenance
24/04/2019	RFT SERVICES CIS 20%	2,670.00	0000177135	HOSTELS	routine repairs & maintenance
24/04/2019	RFT SERVICES CIS 20%	1,926.31	0000177135	ROADS & FOOTPATHS	routine repairs & maintenance

Expenditure Exceeding £500 - April 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
24/04/2019	RFT SERVICES CIS 20%	4,683.32	0000177135	HOSTELS (JRHR)	premises related provision
03/04/2019	RFT SERVICES CIS 20%	5,611.00	0000177841	GRANT - DISABLED FAC GRT	grants
03/04/2019	RFT SERVICES CIS 20%	5,340.68	0000177842	GRANTS - REABLE GRANT	grants
09/04/2019	RFT SERVICES CIS 20%	62.00	0000178088	LAND MANAGEMENT	routine repairs & maintenance
09/04/2019	RFT SERVICES CIS 20%	206.88	0000178088	CAR PARKS	routine repairs & maintenance
09/04/2019	RFT SERVICES CIS 20%	131.95	0000178088	CAR PARKS	routine repairs & maintenance
09/04/2019	RFT SERVICES CIS 20%	653.68	0000178088	HOSTELS	routine repairs & maintenance
09/04/2019	RFT SERVICES CIS 20%	50.55	0000178088	CAR PARKS	routine repairs & maintenance
09/04/2019	RFT SERVICES CIS 20%	62.00	0000178088	CAR PARKS	routine repairs & maintenance
24/04/2019	RFT SERVICES CIS 20%	2,123.20	0000178118	ENHANCE GRANTS	grants
24/04/2019	RFT SERVICES CIS 20%	507.40	0000178144	CP Rolling Maintenance 2018/19	contractors - capital schemes
24/04/2019	RFT SERVICES CIS 20%	1,626.22	0000178144	CP Rolling Maintenance 2018/19	contractors - capital schemes
24/04/2019	RFT SERVICES CIS 20%	108.89	0000178144	COMMERCIAL PROPERTY	r & m other - contractors
24/04/2019	RFT SERVICES CIS 20%	91.14	0000178144	COMMERCIAL PROPERTY	r & m other - contractors
24/04/2019	RFT SERVICES CIS 20%	49.39	0000178144	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
24/04/2019	RFT SERVICES CIS 20%	258.80	0000178144	COMMERCIAL PROPERTY	routine repairs & maintenance
24/04/2019	RFT SERVICES CIS 20%	334.00	0000178144	COMMERCIAL PROPERTY	routine repairs & maintenance
24/04/2019	RFT SERVICES CIS 20%	110.00	0000178144	COMMERCIAL PROPERTY	routine repairs & maintenance
24/04/2019	RFT SERVICES CIS 20%	2,125.07	0000178144	CP Rolling Maintenance 2018/19	contractors - capital schemes
24/04/2019	RFT SERVICES CIS 20%	11,757.60	0000178144	CP Rolling Maintenance 2018/19	contractors - capital schemes
24/04/2019	RFT SERVICES CIS 20%	720.64	0000178144	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
24/04/2019	RFT SERVICES CIS 20%	965.15	0000178144	COMMERCIAL PROPERTY	consultants fees
24/04/2019	RFT SERVICES CIS 20%	118.61	0000178144	RIVERSIDE GENERAL	routine repairs & maintenance
09/04/2019	RIGHT MOVE GROUP LTD	505.00	0000178068	COMMERCIAL PROPERTY	marketing and promotion
30/04/2019	RIGHT MOVE GROUP LTD	505.00	0000178382	COMMERCIAL PROPERTY	marketing and promotion
03/04/2019	ROCHE CHARTERED SURVEYORS	2,250.00	0000177851	ECONOMIC DEVELOPMENT (GIF)	hired services
09/04/2019	ROCHE CHARTERED SURVEYORS	250.00	0000178026	COMMERCIAL PROPERTY	consultants fees
09/04/2019	ROCHE CHARTERED SURVEYORS	8,625.00	0000178026	COMMERCIAL PROPERTY	consultants fees
24/04/2019	ROCHE CHARTERED SURVEYORS	1,000.00	0000178186	ENABLING (ODRT)	hired services
16/04/2019	ROYAL MAIL GROUP LTD	833.65	0000178206	REGISTRATION OF ELECTORS	postages
24/04/2019	ROYAL STANDARD	300.00	0000178311	HOUSING OPTION	temporary accommodation
24/04/2019	ROYAL STANDARD	350.00	0000178311	HOUSING OPTION	temporary accommodation
30/04/2019	ROYAL STANDARD	350.00	0000178384	HOUSING OPTION	temporary accommodation
30/04/2019	ROYAL STANDARD	350.00	0000178384	HOUSING OPTION	temporary accommodation
03/04/2019	SCARNING DALE	778.00	0000177811	HOUSING OPTION	temporary accommodation
24/04/2019	SCARNING DALE	1,300.00	0000178309	HOUSING OPTION	temporary accommodation
24/04/2019	SCARNING DALE	675.00	0000178313	HOUSING OPTION	temporary accommodation
03/04/2019	SECURITAS SECURITY SERVICES LIMITED	297.70	0000177506	BRECK BUS. CENTRE (THETFORD)	security
03/04/2019	SECURITAS SECURITY SERVICES LIMITED	300.30	0000177506	BRECK BUS. CENTRE (THETFORD)	security
03/04/2019	SECURITAS SECURITY SERVICES LIMITED	300.30	0000177990	BRECK BUS. CENTRE (DEREHAM)	security
03/04/2019	SECURITAS SECURITY SERVICES LIMITED	297.70	0000177990	BRECK BUS. CENTRE (DEREHAM)	security
24/04/2019	SERCO LTD	77,746.61	0000178075	ENV PROTECTION ACT - CLEANSING	cleansing contract
24/04/2019	SERCO LTD	7,558.30	0000178075	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1

Expenditure Exceeding £500 - April 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
24/04/2019	SERCO LTD	11,417.49	0000178075	WASTE COLLECTION	waste collection contract
24/04/2019	SERCO LTD	241,337.77	0000178075	WASTE COLLECTION	waste collection contract
24/04/2019	SERCO LTD	2,471.33	0000178075	COMMERCIAL PROPERTY	grounds maintenance contract 1
24/04/2019	SERCO LTD	470.53	0000178075	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
24/04/2019	SERCO LTD	551.38	0000178075	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
24/04/2019	SERCO LTD	518.70	0000178075	CAR PARKS	grounds maintenance contract 1
24/04/2019	SERCO LTD	68.81	0000178075	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
24/04/2019	SERCO LTD	522.14	0000178075	LAND DRAINAGE	grounds maintenance contract 1
24/04/2019	SERCO LTD	1,716.08	0000178075	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
24/04/2019	SERCO LTD	59,631.97	0000178075	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
24/04/2019	SERCO LTD	794.51	0000178075	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
16/04/2019	SERCO LTD	12,403.68	0000178089	WASTE COLLECTION	waste collection contract
16/04/2019	SERCO LTD	75.00	0000178166	HUMAN RESOURCES T.UNIT	training
16/04/2019	SERCO LTD	835.00	0000178166	HUMAN RESOURCES T.UNIT	training
03/04/2019	SOUTH HOLLAND DC	6,490.00	0000177691	ICT TRADING UNIT	annual software support
09/04/2019	SOUTH HOLLAND DC	868.63	0000178019	HUMAN RESOURCES T.UNIT	shared mangement (non direct)
09/04/2019	SOUTH HOLLAND DC	868.65	0000178019	POLLUTION CONTROL	shared mangement (non direct)
09/04/2019	SOUTH HOLLAND DC	3,053.90	0000178019	POLLUTION CONTROL	salaries - non-direct allocatn
09/04/2019	SOUTH HOLLAND DC	868.65	0000178019	LICENSING	shared mangement (non direct)
09/04/2019	SOUTH HOLLAND DC	1,628.47	0000178019	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
09/04/2019	SOUTH HOLLAND DC	1,595.25	0000178019	FORWARD PLANNING	shared mangement (non direct)
09/04/2019	SOUTH HOLLAND DC	868.65	0000178019	FOOD SAFETY / HYGIENE	shared mangement (non direct)
09/04/2019	SOUTH HOLLAND DC	2,958.36	0000178019	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
09/04/2019	SOUTH HOLLAND DC	1,861.12	0000178019	ENABLING	shared mangement (non direct)
09/04/2019	SOUTH HOLLAND DC	1,756.48	0000178019	CORPORATE POLICY MAKING	salaries - non-direct allocatn
09/04/2019	SOUTH HOLLAND DC	1,861.12	0000178019	ECONOMIC DEVELOPMENT	shared mangement (non direct)
09/04/2019	SOUTH HOLLAND DC	868.65	0000178019	CORP.IMPROVEMENT & PERFORMANCE	shared mangement (non direct)
24/04/2019	SOUTH HOLLAND DC	6,750.00	0000178257	ICT TRADING UNIT	annual software support
24/04/2019	SOUTH HOLLAND DC	8,000.00	0000178257	ICT TRADING UNIT	annual software support
24/04/2019	SOUTH HOLLAND DC	37,835.04	0000178264	PUBLIC PROTECTION SOFTWARE	grants
24/04/2019	SOUTH NORFOLK DISTRICT COUNCIL	22,707.14	0000178241	REVENUES	enforcement partner costs
09/04/2019	STULEE CLEANING SPECIALISTS	865.67	0000178017	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
09/04/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000178017	BRECK BUS. CENTRE (THETFORD)	contract cleaners
09/04/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000178017	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
09/04/2019	STULEE CLEANING SPECIALISTS	454.00	0000178017	E B P - BUSINESS UNITS SERVICE	contract cleaners
16/04/2019	SWALLOWTAIL PRINT LIMITED	2,462.00	0000178180	WASTE COLLECTION	hired services
24/04/2019	SYNECTICS SOLUTIONS LIMITED	5,544.60	0000178286	REVENUES	rechargeable works
24/04/2019	T.M.BROWNE LIMITED	5,813.51	0000178177	GRANTS - REABLE GRANT	grants
24/04/2019	TAMESIDE METROPOLITAN BOROUGH COUNCIL	3,000.00	0000177752	REVENUES	hired services
24/04/2019	TAMESIDE METROPOLITAN BOROUGH COUNCIL	2,250.00	0000177752	REVENUES	hired services
24/04/2019	TAMESIDE METROPOLITAN BOROUGH COUNCIL	750.00	0000177752	REVENUES	hired services
03/04/2019	TECHNICAL MOVES LTD	1,000.50	0000177856	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
03/04/2019	TECHNICAL MOVES LTD	1,000.50	0000177859	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees

Expenditure Exceeding £500 - April 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
03/04/2019	THE OYSTER PARTNERSHIP LIMITED	897.00	0000177860	COMMERCIAL PROPERTY (ODT)	consultants fees
09/04/2019	THE OYSTER PARTNERSHIP LIMITED	661.25	0000178041	COMMERCIAL PROPERTY (ODT)	consultants fees
24/04/2019	THE OYSTER PARTNERSHIP LIMITED	772.25	0000178120	COMMERCIAL PROPERTY (ODT)	consultants fees
03/04/2019	TMP UK LTD	1,388.10	0000177855	CORPORATE POLICY MAKING	non staff advertising
03/04/2019	TMP UK LTD	82.50	0000177855	CORPORATE POLICY MAKING	non staff advertising
24/04/2019	TOTAL GAS & POWER	2,242.70	0000178167	BRECK BUS. CENTRE (DEREHAM)	electricity
24/04/2019	TOTAL GAS & POWER	2,453.68	0000178168	BRECK BUS. CENTRE (THETFORD)	electricity
30/04/2019	TOTAL GAS & POWER	4,481.29	0000178175	OFFICE ACCOM - ELIZABETH HOUSE	electricity
24/04/2019	TOTAL GAS & POWER	8,025.33	0000178191	FOOTWAY LIGHTING	electricity
24/04/2019	TOTAL GAS & POWER	9,875.03	0000178192	FOOTWAY LIGHTING	electricity
03/04/2019	TRIPLE DIGIT DESIGN	1,260.00	0000177800	ARTS/CULTURAL DEVELOPMENT	hired services
03/04/2019	TRIPLE DIGIT DESIGN	787.50	0000177833	WASTE COLLECTION	hired services
03/04/2019	TWOFOLD LIMITED	953.03	0000177779	CENTRAL ADMIN	hired services
03/04/2019	UNISON	511.70	0000177869	SALARIES CONTROL ACCOUNT	unison subs
24/04/2019	URM (UK) LTDT/A BERRYMAN	576.90	0000178258	WASTE COLLECTION	recycling project
03/04/2019	VALUATION OFFICE AGENCY	5,123.00	0000177596	DEVELOPMENT CONTROL	district valuer fees
03/04/2019	VALUATION OFFICE AGENCY	2,356.60	0000177643	DEVELOPMENT CONTROL	district valuer fees
30/04/2019	VALUATION OFFICE AGENCY	973.00	0000177678	DEVELOPMENT CONTROL	district valuer fees
03/04/2019	VALUATION OFFICE AGENCY	1,000.00	0000177852	CORPORATE FINANCE	district valuer fees
09/04/2019	VALUATION OFFICE AGENCY	1,000.00	0000177994	CORPORATE FINANCE	district valuer fees
09/04/2019	VALUATION OFFICE AGENCY	1,500.00	0000178048	CORPORATE FINANCE	district valuer fees
24/04/2019	VALUATION OFFICE AGENCY	1,000.00	0000178049	DEVELOPMENT CONTROL	district valuer fees
05/04/2019	VIEWING ONLINE LTD	12,500.00	0000178076	COMMUNITY DEVELOPMENT (RGR)	hired services
30/04/2019	VIVID RESOURCING	1,530.00	0000178237	ENABLING	additional staffing
30/04/2019	VIVID RESOURCING	1,530.00	0000178331	ENABLING	additional staffing
30/04/2019	VIVID RESOURCING	1,530.00	0000178376	ENABLING	additional staffing
24/04/2019	W.C.LITTLEPROUD & SON	1,983.50	0000178306	STRATEGIC HOUSING	hired services
24/04/2019	W.C.LITTLEPROUD & SON	1,000.00	0000178307	STRATEGIC HOUSING	hired services
16/04/2019	WAVE	913.86	0000178098	OFFICE ACCOM - ELIZABETH HOUSE	water charges
16/04/2019	WAVE	734.69	0000178099	BRECK BUS. CENTRE (DEREHAM)	water charges
09/04/2019	WESTCOTEC LTD	2,031.60	0000178044	FOOTWAY LIGHTING	r & m public lighting
09/04/2019	WESTCOTEC LTD	1,911.60	0000178045	FOOTWAY LIGHTING	r & m public lighting
30/04/2019	WILKS HEAD & EVE LLP	4,500.00	0000178352	REVENUES	hired services
30/04/2019	WRIGHTWAY HEALTH LTD	930.00	0000178091	HUMAN RESOURCES T.UNIT	counselling/occup health
30/04/2019	XLPRINT SOFTWARE	56.30	0000178394	REVENUES	annual software support
30/04/2019	XLPRINT SOFTWARE	281.50	0000178394	REVENUES	annual software support
30/04/2019	XLPRINT SOFTWARE	225.20	0000178394	REVENUES	annual software support
24/04/2019	XMA LTD	3,744.50	0000178242	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/04/2019	XMA LTD	72.48	0000178372	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/04/2019	XMA LTD	5,061.36	0000178372	NEW ICT SERVICE & INFRAST 2017	computer hardware