

Expenditure Exceeding £500 - July 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
09/07/2019	ALS ENVIRONMENTAL LTD	64.15	0000179723	POLLUTION CONTROL	hired services
09/07/2019	ALS ENVIRONMENTAL LTD	64.15	0000179723	POLLUTION CONTROL	hired services
09/07/2019	ALS ENVIRONMENTAL LTD	64.15	0000179723	POLLUTION CONTROL	hired services
09/07/2019	ALS ENVIRONMENTAL LTD	64.15	0000179723	POLLUTION CONTROL	hired services
09/07/2019	ALS ENVIRONMENTAL LTD	70.00	0000179723	POLLUTION CONTROL	hired services
09/07/2019	ALS ENVIRONMENTAL LTD	64.15	0000179723	POLLUTION CONTROL	hired services
09/07/2019	ALS ENVIRONMENTAL LTD	220.00	0000179723	POLLUTION CONTROL	hired services
09/07/2019	AMR ELECTRICAL SERVICES LIMITED	60.00	0000179745	HOSTELS	routine repairs & maintenance
09/07/2019	AMR ELECTRICAL SERVICES LIMITED	1,578.00	0000179745	HOSTELS	routine repairs & maintenance
09/07/2019	AMR ELECTRICAL SERVICES LIMITED	211.00	0000179745	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
09/07/2019	AMR ELECTRICAL SERVICES LIMITED	132.00	0000179745	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/07/2019	AMR ELECTRICAL SERVICES LIMITED	688.00	0000179745	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
09/07/2019	AMR ELECTRICAL SERVICES LIMITED	79.30	0000179745	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
16/07/2019	ANGLIA AIR CONDITIONING LTD	751.00	0000179693	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
16/07/2019	ANIMAL WARDEN SERVICES	4,558.75	0000179851	CONTROL OF DOGS	dog warden contract
16/07/2019	ARCHANT COMMUNITY MEDIA LIMITED	2,510.00	0000179749	ECONOMIC DEVELOPMENT	marketing and promotion
09/07/2019	ASHFORD COMMERCIAL LTD	3,822.87	0000179701	CP Rolling Maintenance 2018/19	contractors - capital schemes
09/07/2019	ASHFORD COMMERCIAL LTD	596.35	0000179701	CP Rolling Maintenance 2018/19	contractors - capital schemes
09/07/2019	ASHFORD COMMERCIAL LTD	12,938.44	0000179701	CP Rolling Maintenance 2018/19	contractors - capital schemes
16/07/2019	ATTLEBOROUGH TOWN COUNCIL	375.00	0000179855	COMMUNITY TRANSPORT	community car schemes
16/07/2019	ATTLEBOROUGH TOWN COUNCIL	375.00	0000179855	COMMUNITY TRANSPORT	community car schemes
02/07/2019	AWARDED 2 U LTD	1,019.90	0000178948	HUMAN RESOURCES T.UNIT	hospitality
09/07/2019	BEVAN BRITTAN LLP	822.00	0000179739	LEGAL SERVICES	legal fees
16/07/2019	BIFFA WASTE SERVICES LTD	516.80	0000179684	E B P - BUSINESS UNITS SERVICE	hired services
30/07/2019	BIRKETTS LLP	750.00	0000179544	LEGAL SERVICES	legal fees
30/07/2019	BIRKETTS LLP	521.00	0000179544	LEGAL SERVICES	legal fees
30/07/2019	BIRKETTS LLP	4,833.00	0000180029	LEGAL SERVICES	legal fees
16/07/2019	BLUE SKY PROFESSIONAL DEVELOPMENT	1,000.00	0000179920	HUMAN RESOURCES T.UNIT	training
09/07/2019	BRANDON LODGE HOTEL	1,050.00	0000179791	HOUSING OPTION	temporary accommodation
09/07/2019	BRANDON LODGE HOTEL	1,050.00	0000179793	HOUSING OPTION	temporary accommodation
09/07/2019	BRANDON LODGE HOTEL	560.00	0000179795	HOUSING OPTION	temporary accommodation
09/07/2019	BRANDON LODGE HOTEL	1,260.00	0000179796	HOUSING OPTION	temporary accommodation
23/07/2019	BRANDON LODGE HOTEL	1,050.00	0000179985	HOUSING OPTION	temporary accommodation
23/07/2019	BRANDON LODGE HOTEL	560.00	0000179986	HOUSING OPTION	temporary accommodation
23/07/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000179697	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
23/07/2019	BRECKLAND LEISURE LIMITED	179,311.91	0000179697	LEISURE FACILITIES CLIENT	pfi unitary charge
16/07/2019	BROXAP LIMITED	1,501.00	0000179863	HOSTELS	routine repairs & maintenance
16/07/2019	BT REDCARE	4,913.68	0000179853	COMMUNITY SAFETY	telephone lines
16/07/2019	BUILDING PARTNERSHIPS LIMITED	4,187.50	0000179702	BRECKLAND BRIDGE	hired services
16/07/2019	BUILDING PARTNERSHIPS LIMITED	600.00	0000179741	COMMERCIAL PROPERTY	consultants fees
09/07/2019	BUREAU VERITAS UK LTD	1,260.00	0000179508	POLLUTION CONTROL	hired services
02/07/2019	CAPITA BUSINESS SERVICES LTD	6,785.46	0000179483	REVENUES	additional staffing
19/07/2019	CAPITA BUSINESS SERVICES LTD	3,473.13	0000179748	CORPORATE FINANCE	bank fees

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09/07/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	49,155.91	0000179677	BUILDING CONTROL	capita p&bc contract
09/07/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,289.19	0000179677	LAND CHARGES EXPENSES	capita p&bc contract
09/07/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.67	0000179677	STREET NAMING & NUMBERING	capita p&bc contract
09/07/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,240.85	0000179677	TREES & COUNTRYSIDE	capita p&bc contract
09/07/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,030.91	0000179677	FORWARD PLANNING	capita p&bc contract
09/07/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,192.51	0000179677	ENFORCEMENT	capita p&bc contract
09/07/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	67,589.28	0000179677	DEVELOPMENT CONTROL	capita p&bc contract
09/07/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.68	0000179677	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
09/07/2019	CHAS D ALLFLATT LTD	2,004.70	0000179777	GRANTS - REABLE GRANT	grants
16/07/2019	CHAS D ALLFLATT LTD	2,919.01	0000179901	GRANTS - REABLE GRANT	grants
16/07/2019	CHURCHES FIRE SECURITY LIMITED	882.00	0000179877	COMMERCIAL PROPERTY	routine repairs & maintenance
16/07/2019	CHURCHES FIRE SECURITY LIMITED	860.00	0000179877	COMMERCIAL PROPERTY	routine repairs & maintenance
16/07/2019	CIVICA UK LIMITED	875.00	0000179821	REVENUES	hired services
16/07/2019	CIVICA UK LIMITED	28,195.00	0000179921	REVENUES	annual software support
09/07/2019	CLAPHAM & COLLINGE LLP	750.00	0000179747	BRECKLAND BRIDGE	legal fees
09/07/2019	CLAPHAM & COLLINGE LLP	1,445.40	0000179798	LEGAL SERVICES	legal fees
09/07/2019	CLAPHAM & COLLINGE LLP	1,013.10	0000179804	LEGAL SERVICES	legal fees
09/07/2019	CLAPHAM & COLLINGE LLP	1,225.10	0000179806	LEGAL SERVICES	legal fees
16/07/2019	CLAPHAM & COLLINGE LLP	853.60	0000179918	MISCELLANEOUS PROVISIONS	transfers out
09/07/2019	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,005.42	0000179766	GRANTS - REABLE GRANT	grants
16/07/2019	COMPLETE WEED CONTROL	2,601.00	0000179929	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
09/07/2019	COMPUTERSHARE VOUCHER SERVICE	1,236.00	0000179781	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
09/07/2019	COOLER AID LIMITED	550.00	0000179525	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/07/2019	CRITIQOM	3,775.42	0000179687	REVENUES	hired services
09/07/2019	CRITIQOM	4,719.28	0000179687	REVENUES	hired services
09/07/2019	CRITIQOM	471.93	0000179687	REVENUES	hired services
09/07/2019	CRITIQOM	471.93	0000179687	REVENUES	hired services
09/07/2019	CRITIQOM	13,291.30	0000179688	REVENUES	postages
09/07/2019	CRITIQOM	189.87	0000179688	REVENUES	postages
09/07/2019	CRITIQOM	189.88	0000179688	REVENUES	postages
09/07/2019	CRITIQOM	9,114.04	0000179688	REVENUES	postages
30/07/2019	DANIEL CONNAL PARTNERSHIP	75.00	0000180111	ENABLING (ODRT)	hired services
30/07/2019	DANIEL CONNAL PARTNERSHIP	320.00	0000180111	ENABLING (ODRT)	hired services
30/07/2019	DANIEL CONNAL PARTNERSHIP	712.50	0000180111	ENABLING (ODRT)	hired services
30/07/2019	DANIEL CONNAL PARTNERSHIP	620.00	0000180111	ENABLING (ODRT)	hired services
30/07/2019	DANIEL CONNAL PARTNERSHIP	850.00	0000180111	ENABLING (ODRT)	hired services
02/07/2019	DEREHAM COMMUNITY CAR SCHEME	833.33	0000179569	COMMUNITY TRANSPORT	community car schemes
09/07/2019	DEREHAM COMMUNITY CAR SCHEME	833.33	0000179721	COMMUNITY TRANSPORT	community car schemes
09/07/2019	DEREHAM NEATHERD HIGH SCHOOL	1,350.00	0000179558	COMMUNITY DEVELOPMENT (RGR)	grants
23/07/2019	DIGITAL ID LTD	569.50	0000179812	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
02/07/2019	DISCLOSURE & BARRING SERVICE	440.00	0000179516	LICENSING (SHDC)	crb checks
02/07/2019	DISCLOSURE & BARRING SERVICE	176.00	0000179516	LICENSING	crb checks
23/07/2019	DISCLOSURE & BARRING SERVICE	422.00	0000179916	LICENSING	crb checks

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23/07/2019	DISCLOSURE & BARRING SERVICE	352.00	0000179916	LICENSING (SHDC)	crb checks
09/07/2019	DISS, THETFORD & DISTRICT CAB	15,000.00	0000179675	VOLUNTARY SECTOR	grants
02/07/2019	EAST SUSSEX NATIONAL LTD	1,589.00	0000179571	HUMAN RESOURCES T.UNIT	hired services
02/07/2019	EASTON GUESTHOUSE	770.00	0000179658	HOUSING OPTION	temporary accommodation
30/07/2019	EASTON GUESTHOUSE	525.00	0000180069	HOUSING OPTION	temporary accommodation
30/07/2019	EASTON GUESTHOUSE	675.00	0000180070	HOUSING OPTION	temporary accommodation
30/07/2019	EASTON GUESTHOUSE	770.00	0000180106	HOUSING OPTION	temporary accommodation
30/07/2019	EASTON GUESTHOUSE	525.00	0000180107	HOUSING OPTION	temporary accommodation
09/07/2019	ECO APPROACH LTD T/A EPC ONLINE	725.00	0000179678	COMMERCIAL PROPERTY (GIF)	hired services
09/07/2019	ECO APPROACH LTD T/A EPC ONLINE	950.00	0000179679	COMMERCIAL PROPERTY (GIF)	hired services
23/07/2019	ECO APPROACH LTD T/A EPC ONLINE	950.00	0000179680	COMMERCIAL PROPERTY (GIF)	hired services
09/07/2019	ECOTRICITY	618.67	0000179519	COMMERCIAL PROPERTY	electricity
02/07/2019	ECOTRICITY	7,507.48	0000179559	COMMERCIAL PROPERTY	gas
02/07/2019	ECOTRICITY	568.52	0000179601	COMMERCIAL PROPERTY	electricity
02/07/2019	ECOTRICITY	660.13	0000179602	COMMERCIAL PROPERTY	electricity
02/07/2019	ECOTRICITY	621.78	0000179638	COMMERCIAL PROPERTY	electricity
02/07/2019	ECOTRICITY	578.82	0000179639	COMMERCIAL PROPERTY	electricity
02/07/2019	EDEN BROWN LTD	780.00	0000179083	REVENUES	additional staffing
02/07/2019	EDEN BROWN LTD	816.00	0000179084	REVENUES	additional staffing
02/07/2019	EDEN BROWN LTD	900.00	0000179404	REVENUES	additional staffing
02/07/2019	EDEN BROWN LTD	888.00	0000179405	REVENUES	additional staffing
09/07/2019	EDEN BROWN LTD	912.00	0000179497	REVENUES	additional staffing
09/07/2019	EDEN BROWN LTD	672.00	0000179498	REVENUES	additional staffing
02/07/2019	EDEN BROWN LTD	612.00	0000179499	REVENUES	additional staffing
09/07/2019	EDEN BROWN LTD	888.00	0000179590	REVENUES	additional staffing
09/07/2019	EDEN BROWN LTD	900.00	0000179591	REVENUES	additional staffing
09/07/2019	EDEN BROWN LTD	888.00	0000179592	REVENUES	additional staffing
23/07/2019	EDEN BROWN LTD	888.00	0000179727	REVENUES	additional staffing
23/07/2019	EDEN BROWN LTD	888.00	0000179728	REVENUES	additional staffing
23/07/2019	EDEN BROWN LTD	888.00	0000179729	REVENUES	additional staffing
23/07/2019	EDEN BROWN LTD	888.00	0000179819	REVENUES	additional staffing
23/07/2019	EDEN BROWN LTD	888.00	0000179887	REVENUES	additional staffing
23/07/2019	EDEN BROWN LTD	846.00	0000179889	REVENUES	additional staffing
23/07/2019	EDEN BROWN LTD	888.00	0000179890	REVENUES	additional staffing
02/07/2019	ELECTORAL REFORM SERVICES LTD	13,400.49	0000179640	LOCAL ELECTIONS	election expenses
02/07/2019	ELECTORAL REFORM SERVICES LTD	4,616.54	0000179641	LOCAL ELECTIONS	election expenses
02/07/2019	ELECTORAL REFORM SERVICES LTD	8,692.29	0000179642	LOCAL ELECTIONS	election expenses
02/07/2019	ELECTORAL REFORM SERVICES LTD	2,384.36	0000179643	LOCAL ELECTIONS	election expenses
02/07/2019	ELECTORAL REFORM SERVICES LTD	1,282.61	0000179644	LOCAL ELECTIONS	election expenses
30/07/2019	ERNST & YOUNG LLP	2,346.00	0000179964	CORPORATE FINANCE	audit fees
02/07/2019	ESPO	797.86	0000179610	BRECK BUS. CENTRE (THETFORD)	gas
23/07/2019	ESPO	531.53	0000179960	BRECK BUS. CENTRE (THETFORD)	gas
09/07/2019	ESTATEMAN LIMITED	5,993.06	0000179482	ICT TRADING UNIT	annual software support

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23/07/2019	EXAMPLE IT LTD	847.98	0000179990	CORPORATE POLICY MAKING	hired services
23/07/2019	FARROWS LTD	2,110.00	0000179980	ENV. HEALTH CONSULTANCY	marketing and promotion
30/07/2019	FLAGSHIP-PEDDARS WAY HOUSING ASSOC	2,385.17	0000180101	HOUSING OPTION	homeless prevention initiative
09/07/2019	G2 RECRUITMENT SOLUTIONS	720.00	0000179089	GRANTS & LOANS	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	1,080.00	0000179089	HOUSING ENFORCEMENT	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	38.40	0000179403	GRANTS & LOANS	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	57.60	0000179403	HOUSING ENFORCEMENT	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	768.00	0000179403	GRANTS & LOANS	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	1,152.00	0000179403	HOUSING ENFORCEMENT	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	835.20	0000179492	HOUSING ENFORCEMENT	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	556.80	0000179492	GRANTS & LOANS	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	1,152.00	0000179588	HOUSING ENFORCEMENT	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	768.00	0000179588	GRANTS & LOANS	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	28.80	0000179588	HOUSING ENFORCEMENT	additional staffing
09/07/2019	G2 RECRUITMENT SOLUTIONS	19.20	0000179588	GRANTS & LOANS	additional staffing
30/07/2019	G2 RECRUITMENT SOLUTIONS	1,051.20	0000179893	HOUSING ENFORCEMENT	additional staffing
30/07/2019	G2 RECRUITMENT SOLUTIONS	700.80	0000179893	GRANTS & LOANS	additional staffing
23/07/2019	GENESIS LIFTS LTD	325.00	0000179817	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
23/07/2019	GENESIS LIFTS LTD	395.00	0000179817	MANSELLS	routine repairs & maintenance
09/07/2019	GLENDOWER HOUSE B&B	800.00	0000179720	HOUSING OPTION	temporary accommodation
02/07/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	4,150.00	0000179634	GRANT - DISABLED FAC GRT	grants
02/07/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,971.20	0000179635	GRANT - DISABLED FAC GRT	grants
02/07/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	8,250.00	0000179636	GRANT - DISABLED FAC GRT	grants
09/07/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	4,250.00	0000179820	GRANT - DISABLED FAC GRT	grants
23/07/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,000.00	0000180014	GRANT - DISABLED FAC GRT	grants
23/07/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,655.15	0000180015	GRANT - DISABLED FAC GRT	grants
16/07/2019	GSL DARDAN LIMITED	992.00	0000179681	OFFICE ACCOM - ELIZABETH HOUSE	security
02/07/2019	HAYS ACCOUNTANCY & FINANCE	346.88	0000179088	SNETTERTON POWER UPGRADE	additional staffing
02/07/2019	HAYS ACCOUNTANCY & FINANCE	1,304.92	0000179088	BRECKLAND BRIDGE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	867.20	0000179108	SNETTERTON POWER UPGRADE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	165.18	0000179108	BRECKLAND BRIDGE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	726.79	0000179109	ENABLING	consultants fees
16/07/2019	HAYS ACCOUNTANCY & FINANCE	925.01	0000179109	SNETTERTON POWER UPGRADE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	751.57	0000179110	SNETTERTON POWER UPGRADE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	693.76	0000179110	BRECKLAND BRIDGE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	49.50	0000179110	SNETTERTON POWER UPGRADE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	825.90	0000179111	SNETTERTON POWER UPGRADE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	99.11	0000179111	COMMERCIAL PROPERTY	consultants fees
16/07/2019	HAYS ACCOUNTANCY & FINANCE	726.79	0000179111	BRECKLAND BRIDGE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	49.50	0000179111	SNETTERTON POWER UPGRADE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	1,214.08	0000179334	SNETTERTON POWER UPGRADE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	231.25	0000179334	BRECKLAND BRIDGE	additional staffing
16/07/2019	HAYS ACCOUNTANCY & FINANCE	1,651.80	0000179507	SNETTERTON POWER UPGRADE	additional staffing

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09/07/2019	HEMMING GROUP LIMITED	3,000.00	0000179042	STRATEGIC HOUSING	staff advertisements
02/07/2019	HM REVENUE & CUSTOMS 531 P 137655	15,939.50	0000179652	SALARIES CONTROL ACCOUNT	paye
02/07/2019	HMRC 531PC00136210	80,734.80	0000179650	SALARIES CONTROL ACCOUNT	paye
02/07/2019	HMRC 531PC00136210	1,223.00	0000179650	SALARIES CONTROL ACCOUNT	student loans
02/07/2019	HMRC 531PC00136210	2,128.15	0000179650	SALARIES CONTROL ACCOUNT	national insurance
02/07/2019	HMRC 531PC00136210	6,062.45	0000179650	SALARIES CONTROL ACCOUNT	paye
02/07/2019	HMRC 531PC00136210	2,496.00	0000179650	HUMAN RESOURCES T.UNIT	apprentice levy
02/07/2019	HMRC 531PC00136210	122,905.95	0000179650	SALARIES CONTROL ACCOUNT	national insurance
30/07/2019	HMRC 531PC00136210	2,458.00	0000180100	HUMAN RESOURCES T.UNIT	apprentice levy
30/07/2019	HMRC 531PC00136210	6,354.15	0000180100	SALARIES CONTROL ACCOUNT	paye
30/07/2019	HMRC 531PC00136210	122,643.60	0000180100	SALARIES CONTROL ACCOUNT	national insurance
30/07/2019	HMRC 531PC00136210	80,134.40	0000180100	SALARIES CONTROL ACCOUNT	paye
30/07/2019	HMRC 531PC00136210	1,127.00	0000180100	SALARIES CONTROL ACCOUNT	student loans
30/07/2019	HMRC 531PC00136210	2,266.25	0000180100	SALARIES CONTROL ACCOUNT	national insurance
09/07/2019	HOME CONNECTIONS	5,381.25	0000179771	HOUSING OPTION	choice based letting scheme
02/07/2019	HORSE SADDLES FOR SALE	20,000.00	0000179654	STRATEGIC POLICY (IGR)	grants
30/07/2019	IDEAGEN GAEL LIMITED	2,490.74	0000179718	CORP.IMPROVEMENT & PERFORMANCE	annual software support
30/07/2019	IDEAGEN GAEL LIMITED	2,490.74	0000179718	CORP. IMPROV & PERF (SHDC)	annual software support
09/07/2019	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	2,750.00	0000179668	OFFICE ACCOM - ELIZABETH HOUSE	hired services
02/07/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	410.85	0000179560	REVENUES	hired services
02/07/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	410.85	0000179560	REVENUES	hired services
30/07/2019	IRRV EAST ANGLIAN ASSOCIATION	520.00	0000179667	REVENUES	training
30/07/2019	IRRV EAST ANGLIAN ASSOCIATION	520.00	0000179667	REVENUES	training
16/07/2019	REDACTED	833.00	0000179911	GYPSIES & TRAVELLERS	hired services
09/07/2019	J P DAWKINS LTD	545.00	0000179744	COMMERCIAL PROPERTY	bailiffs fees
09/07/2019	K & L SELFMOVE	440.00	0000179737	HOUSING OPTION	homeless prevention initiative
09/07/2019	K & L SELFMOVE	60.00	0000179737	HOUSING OPTION	homeless prevention initiative
02/07/2019	KAISY LTD	1,600.00	0000179554	ICT TRADING UNIT	additional staffing
02/07/2019	KAISY LTD	1,738.00	0000179561	LOCAL ELECTIONS	election expenses
09/07/2019	KICKSTART NORFOLK	2,500.00	0000179695	REGENERATION	grants
09/07/2019	KICKSTART NORFOLK	5,000.00	0000179717	REGENERATION (CPR)	grants
02/07/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	952.67	0000179523	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
02/07/2019	LEX LEISURE	541.80	0000179620	LOCAL ELECTIONS	election expenses
02/07/2019	LEX LEISURE	2,074.50	0000179621	LOCAL ELECTIONS	election expenses
30/07/2019	LYNN HILL GUEST HOUSE	840.00	0000180076	HOUSING OPTION	temporary accommodation
30/07/2019	LYNN HILL GUEST HOUSE	600.00	0000180080	HOUSING OPTION	temporary accommodation
30/07/2019	MAGGIE CAMPBELL	1,500.00	0000180019	ARTS/CULTURAL DEVELOPMENT	hired services
30/07/2019	MAGGIE CAMPBELL	1,500.00	0000180019	ARTS/CULTURAL DEVELOPMENT	hired services
02/07/2019	MORGAN HUNT UK LIMITED	1,028.36	0000178934	REVENUES	additional staffing
09/07/2019	MORGAN HUNT UK LIMITED	822.69	0000179061	REVENUES	additional staffing
23/07/2019	MORGAN HUNT UK LIMITED	1,047.06	0000179392	REVENUES	additional staffing
23/07/2019	MORGAN HUNT UK LIMITED	1,047.06	0000179478	REVENUES	additional staffing
23/07/2019	MORGAN HUNT UK LIMITED	1,047.06	0000179598	REVENUES	additional staffing

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
09/07/2019	MORGAN HUNT UK LIMITED	904.48	0000179599	REVENUES	additional staffing
23/07/2019	MORGAN HUNT UK LIMITED	1,047.06	0000179707	REVENUES	additional staffing
23/07/2019	MORGAN HUNT UK LIMITED	932.20	0000179710	REVENUES	additional staffing
23/07/2019	MORGAN HUNT UK LIMITED	1,028.36	0000179875	REVENUES	additional staffing
23/07/2019	MORGAN HUNT UK LIMITED	888.61	0000179876	REVENUES	additional staffing
23/07/2019	MORGAN HUNT UK LIMITED	1,015.90	0000179965	REVENUES	additional staffing
23/07/2019	MORGAN HUNT UK LIMITED	935.99	0000179966	REVENUES	additional staffing
09/07/2019	NEEDHAMS CONTRACTS LTD	4,364.57	0000179767	GRANTS - REABLE GRANT	grants
09/07/2019	NEEDHAMS CONTRACTS LTD	4,814.84	0000179779	GRANTS - REABLE GRANT	grants
09/07/2019	NEEDHAMS CONTRACTS LTD	4,310.94	0000179785	GRANT - DISABLED FAC GRT	grants
16/07/2019	NEOPOST FINANCE LTD (LEASING)	180.11	0000179550	REVENUES	hired services
16/07/2019	NEOPOST FINANCE LTD (LEASING)	720.42	0000179550	REVENUES	hired services
16/07/2019	NEOPOST FINANCE LTD (LEASING)	850.52	0000179550	REVENUES	hired services
02/07/2019	NEOPOST LTD	73.20	0000179653	REVENUES	equipment - general
02/07/2019	NEOPOST LTD	365.98	0000179653	REVENUES	equipment - general
02/07/2019	NEOPOST LTD	292.78	0000179653	REVENUES	equipment - general
16/07/2019	NEOPOST LTD (A/C 288927)	5,000.00	0000179922	FRANKING MACHINE BALANCES	thetford postages
16/07/2019	NORFOLK COUNTY COUNCIL	4,109.25	0000179740	LAND CHARGES EXPENSES	norfolk county council fees
30/07/2019	NORFOLK COUNTY COUNCIL	812.70	0000179978	CAR PARKS	routine repairs & maintenance
02/07/2019	NORFOLK COUNTY COUNCIL PENSION FUND	200.00	0000179468	CORPORATE FINANCE	hired services
02/07/2019	NORFOLK COUNTY COUNCIL PENSION FUND	282.50	0000179468	CORPORATE FINANCE	hired services
02/07/2019	NORFOLK COUNTY COUNCIL PENSION FUND	385.00	0000179468	CORPORATE FINANCE	hired services
02/07/2019	NORFOLK COUNTY COUNCIL PENSION FUND	1,400.00	0000179468	CORPORATE FINANCE	hired services
23/07/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,448.22	0000179628	PENSION ACT PAYMENTS	pension act
02/07/2019	NORFOLK COUNTY COUNCIL PENSION FUND	142,343.71	0000179647	SALARIES CONTROL ACCOUNT	superannuation - apt&c
02/07/2019	NORFOLK COUNTY COUNCIL PENSION FUND	91,833.33	0000179647	PENSION ACT PAYMENTS	pension - past service costs
30/07/2019	NORFOLK COUNTY COUNCIL PENSION FUND	136,901.54	0000180127	SALARIES CONTROL ACCOUNT	superannuation - apt&c
30/07/2019	NORFOLK COUNTY COUNCIL PENSION FUND	91,833.33	0000180127	PENSION ACT PAYMENTS	pension - past service costs
09/07/2019	NORFOLK STAIRLIFTS	2,325.00	0000179764	GRANTS - REABLE GRANT	grants
09/07/2019	NORFOLK STAIRLIFTS	2,480.00	0000179765	GRANT - DISABLED FAC GRT	grants
23/07/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	25,523.15	0000179872	WASTE COLLECTION	recycling project
23/07/2019	NORTH NORFOLK DISTRICT COUNCIL	3,821.61	0000179996	ENABLING (RGR)	hired services
09/07/2019	NORWICH CITY COUNCIL	2,248.14	0000179696	HOUSING OPTION	hired services
30/07/2019	OAKPARK SECURITY SYSTEMS LTD	625.00	0000180037	BRICK BUS. CENTRE (THETFORD)	security
09/07/2019	PARKRUN LIMITED	1,250.00	0000179624	COMMUNITY DEVELOPMENT (RGR)	grants
23/07/2019	PARKWOOD LEISURE LTD	16,036.18	0000179938	LEISURE FACILITIES CLIENT	joint use charges
09/07/2019	PHOENIX SOFTWARE LTD	7,575.00	0000179632	NEW ICT SERVICE & INFRAST 2017	computer software purchases
09/07/2019	PHOENIX SOFTWARE LTD	7,070.00	0000179637	NEW ICT SERVICE & INFRAST 2017	computer software purchases
09/07/2019	PHOENIX SOFTWARE LTD	1,877.50	0000179673	ICT TRADING UNIT (SHDC)	consultants fees
09/07/2019	PHOENIX SOFTWARE LTD	1,877.50	0000179673	ICT TRADING UNIT	consultants fees
02/07/2019	PRUDENTIAL	1,000.00	0000179648	SALARIES CONTROL ACCOUNT	superannuation - apt&c
30/07/2019	PRUDENTIAL	1,000.00	0000180128	SALARIES CONTROL ACCOUNT	superannuation - apt&c
02/07/2019	QUINN CONSTRUCTION SERVICES (ANGLIA) LTD	1,259.02	0000179587	ST HELENS WAY - FIRE DOORS	contractors - capital schemes

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
09/07/2019	REED SPECIALIST RECRUITMENT LTD	561.00	0000179348	REVENUES	additional staffing
30/07/2019	REED SPECIALIST RECRUITMENT LTD	560.00	0000179924	REVENUES	additional staffing
30/07/2019	REED SPECIALIST RECRUITMENT LTD	70.00	0000179925	REVENUES	additional staffing
30/07/2019	REED SPECIALIST RECRUITMENT LTD	280.00	0000179925	REVENUES	additional staffing
30/07/2019	REED SPECIALIST RECRUITMENT LTD	210.00	0000179925	REVENUES	additional staffing
30/07/2019	REED SPECIALIST RECRUITMENT LTD	546.00	0000180010	REVENUES	additional staffing
23/07/2019	RFT SERVICES CIS 20%	359.32	0000179529	ROADS & FOOTPATHS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	1,080.90	0000179529	LAND MANAGEMENT	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	65.48	0000179529	ROADS & FOOTPATHS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	110.00	0000179529	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	121.32	0000179529	ROADS & FOOTPATHS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	46.00	0000179529	CAR PARKS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	46.00	0000179529	ROADS & FOOTPATHS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	78.00	0000179529	CAR PARKS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	62.00	0000179529	CAR PARKS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	5,058.26	0000179529	ROADS & FOOTPATHS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	274.25	0000179529	ROADS & FOOTPATHS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	780.66	0000179529	HOSTELS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	82.35	0000179529	ROADS & FOOTPATHS	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	37.96	0000179530	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	88.52	0000179530	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	53.92	0000179530	COMMERCIAL PROPERTY	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	72.00	0000179530	REVENUES	hired services
23/07/2019	RFT SERVICES CIS 20%	90.00	0000179530	REVENUES	hired services
23/07/2019	RFT SERVICES CIS 20%	18.00	0000179530	REVENUES	hired services
23/07/2019	RFT SERVICES CIS 20%	20,353.85	0000179530	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
23/07/2019	RFT SERVICES CIS 20%	93.08	0000179530	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
23/07/2019	RFT SERVICES CIS 20%	76.30	0000179530	COMMERCIAL PROPERTY	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	212.64	0000179530	MINSTERGATE	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	49.40	0000179530	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	152.90	0000179530	RIVERSIDE GENERAL	routine repairs & maintenance
23/07/2019	RFT SERVICES CIS 20%	62.00	0000179530	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
23/07/2019	RICOH UK LTD	103.10	0000180000	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	3,227.28	0000180000	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	76.07	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	243.18	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	289.52	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	54.73	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	178.14	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	289.61	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	160.87	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	395.19	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	289.52	0000180001	ICT TRADING UNIT	photocopier rentals

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23/07/2019	RICOH UK LTD	13.38	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	25.65	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	289.52	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	37.64	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	347.78	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	289.52	0000180001	ICT TRADING UNIT	photocopier rentals
23/07/2019	RICOH UK LTD	463.14	0000180001	ICT TRADING UNIT	photocopier rentals
02/07/2019	RIGHT MOVE GROUP LTD	505.00	0000179603	COMMERCIAL PROPERTY	marketing and promotion
09/07/2019	ROCHE CHARTERED SURVEYORS	633.50	0000179694	COMMERCIAL PROPERTY	marketing and promotion
09/07/2019	ROCHE CHARTERED SURVEYORS	500.00	0000179694	MANSELLS	routine repairs & maintenance
30/07/2019	ROYAL MAIL GROUP LTD	984.66	0000180032	LOCAL ELECTIONS	postages
30/07/2019	ROYAL MAIL GROUP LTD	2,715.89	0000180034	LOCAL ELECTIONS	postages
02/07/2019	SCARNING DALE	545.00	0000179568	HOUSING OPTION	temporary accommodation
02/07/2019	SCARNING DALE	575.00	0000179600	HOUSING OPTION	temporary accommodation
23/07/2019	SCARNING DALE	600.00	0000179968	HOUSING OPTION	temporary accommodation
23/07/2019	SCARNING DALE	530.00	0000179969	HOUSING OPTION	temporary accommodation
30/07/2019	SCARNING DALE	530.00	0000180068	HOUSING OPTION	temporary accommodation
02/07/2019	SELECT OFFICE FURNITURE LTD	847.00	0000179547	REVENUES	furniture
02/07/2019	SELECT OFFICE FURNITURE LTD	122.40	0000179547	REVENUES	furniture
02/07/2019	SELECT OFFICE FURNITURE LTD	169.40	0000179547	REVENUES	furniture
02/07/2019	SELECT OFFICE FURNITURE LTD	677.60	0000179547	REVENUES	furniture
02/07/2019	SELECT OFFICE FURNITURE LTD	24.00	0000179547	REVENUES	furniture
02/07/2019	SERCO LTD	1,334.00	0000179438	WASTE COLLECTION	marketing and promotion
23/07/2019	SERCO LTD	518.70	0000179699	CAR PARKS	grounds maintenance contract 1
23/07/2019	SERCO LTD	241,337.77	0000179699	WASTE COLLECTION	waste collection contract
23/07/2019	SERCO LTD	11,417.49	0000179699	WASTE COLLECTION	waste collection contract
23/07/2019	SERCO LTD	794.51	0000179699	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
23/07/2019	SERCO LTD	77,746.61	0000179699	ENV PROTECTION ACT - CLEANSING	cleansing contract
23/07/2019	SERCO LTD	522.14	0000179699	LAND DRAINAGE	grounds maintenance contract 1
23/07/2019	SERCO LTD	1,716.08	0000179699	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
23/07/2019	SERCO LTD	59,631.97	0000179699	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
23/07/2019	SERCO LTD	7,558.30	0000179699	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
23/07/2019	SERCO LTD	2,471.33	0000179699	COMMERCIAL PROPERTY	grounds maintenance contract 1
23/07/2019	SERCO LTD	68.81	0000179699	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
23/07/2019	SERCO LTD	470.53	0000179699	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
23/07/2019	SERCO LTD	551.38	0000179699	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
23/07/2019	SERCO LTD	1,050.00	0000179808	ENV PROTECTION ACT - CLEANSING	hired services
23/07/2019	SIEMENS FINANCIAL SERVICES LTD	4,757.00	0000179923	FRANKING MACHINE BALANCES	dereham equipment postage
16/07/2019	SLR CONSULTING LTD	1,436.00	0000179905	WASTE COLLECTION (GIF)	consultants fees
30/07/2019	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000180030	BRECKLAND BRIDGE	consultants fees
02/07/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	1,245.00	0000179551	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
02/07/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	825.00	0000179552	MANSELLS	routine repairs & maintenance
16/07/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	600.00	0000179751	MINSTERGATE	routine repairs & maintenance

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02/07/2019	SPEAKERS CORNER (LONDON) LTD	2,000.00	0000179442	ECONOMIC DEVELOPMENT	hired services
30/07/2019	STREETWISE ORIENTATION AND NAVIGATION	4,900.00	0000179981	COMMUNITY DEVELOPMENT (RGR)	grants
16/07/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000179630	BRECK BUS. CENTRE (THETFORD)	contract cleaners
16/07/2019	STULEE CLEANING SPECIALISTS	454.00	0000179630	E B P - BUSINESS UNITS SERVICE	contract cleaners
16/07/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000179630	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
16/07/2019	STULEE CLEANING SPECIALISTS	865.67	0000179630	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
16/07/2019	TEAKCROFT LTD	1,653.19	0000179934	LOCAL ELECTIONS	election expenses
30/07/2019	THE FORUM TRUST LTD	500.00	0000180008	SPORTS DEVELOPMENT	hired services
30/07/2019	THE FORUM TRUST LTD	750.00	0000180008	SPORTS DEVELOPMENT	hired services
16/07/2019	THE LIVELY CREW	2,521.00	0000179912	COMMUNITY DEVELOPMENT (RGR)	hired services
16/07/2019	THE LIVELY CREW	1,155.00	0000179913	COMMUNITY DEVELOPMENT (RGR)	hired services
16/07/2019	THE LIVELY CREW	2,527.00	0000179914	COMMUNITY DEVELOPMENT (RGR)	hired services
02/07/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000179493	COMMERCIAL PROPERTY (ODT)	consultants fees
09/07/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000179582	COMMERCIAL PROPERTY (ODT)	consultants fees
09/07/2019	THE OYSTER PARTNERSHIP LIMITED	783.00	0000179583	HOUSING OPTION	additional staffing
16/07/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000179726	COMMERCIAL PROPERTY (ODT)	consultants fees
23/07/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000179892	COMMERCIAL PROPERTY (ODT)	consultants fees
23/07/2019	THE OYSTER PARTNERSHIP LIMITED	540.50	0000179982	COMMERCIAL PROPERTY (ODT)	consultants fees
30/07/2019	THYNGS	3,006.00	0000180035	ECONOMIC DEVELOPMENT	marketing and promotion
16/07/2019	TOTAL COMPUTER NETWORKS LTD	714.46	0000179542	ICT TRADING UNIT	mobile devices
16/07/2019	TOTAL COMPUTER NETWORKS LTD	357.23	0000179542	ICT TRADING UNIT	mobile devices
23/07/2019	TOTAL COMPUTER NETWORKS LTD	665.40	0000179906	IT REFRESH	computer hardware
16/07/2019	TOTAL COMPUTER NETWORKS LTD	1,489.92	0000179907	IT REFRESH	computer hardware
23/07/2019	TOTAL COMPUTER NETWORKS LTD	665.40	0000179948	IT REFRESH	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	1,131.18	0000180003	IT REFRESH	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	42.06	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	21.03	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	592.80	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	296.40	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	177.84	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	44.55	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	89.10	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	267.30	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	400.95	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	445.50	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	89.10	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	2,449.36	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	1,224.68	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	15,597.80	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	7,798.90	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	4,679.34	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	199.78	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	599.34	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware

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30/07/2019	TOTAL COMPUTER NETWORKS LTD	1,897.91	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	998.90	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	199.78	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	167.16	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	83.58	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	41.79	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	69.65	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	55.72	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	57.88	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	14.47	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	6.08	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	24.32	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	31.28	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	72.32	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	795.52	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	144.64	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	361.60	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	16.70	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	33.40	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	10.02	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	3.34	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
30/07/2019	TOTAL COMPUTER NETWORKS LTD	63.09	0000180041	NEW ICT SERVICE & INFRAST 2017	computer hardware
23/07/2019	TOTAL GAS & POWER	3,896.84	0000179881	OFFICE ACCOM - ELIZABETH HOUSE	electricity
23/07/2019	TOTAL GAS & POWER	2,371.48	0000179883	BRECK BUS. CENTRE (THETFORD)	electricity
23/07/2019	TOTAL GAS & POWER	2,184.90	0000179884	BRECK BUS. CENTRE (DEREHAM)	electricity
16/07/2019	TOTAL GAS & POWER	4,784.63	0000179885	FOOTWAY LIGHTING	electricity
02/07/2019	UNISON	536.00	0000179646	SALARIES CONTROL ACCOUNT	unison subs
30/07/2019	UNISON	529.35	0000180126	SALARIES CONTROL ACCOUNT	unison subs
02/07/2019	URM (UK) LTDT/A BERRYMAN	833.70	0000179421	WASTE COLLECTION	recycling project
30/07/2019	URM (UK) LTDT/A BERRYMAN	586.35	0000180013	WASTE COLLECTION	recycling project
16/07/2019	VALUATION OFFICE AGENCY	2,492.70	0000179387	DEVELOPMENT CONTROL	district valuer fees
09/07/2019	VALUATION OFFICE AGENCY	1,000.00	0000179763	CORPORATE FINANCE	district valuer fees
30/07/2019	VALUATION OFFICE AGENCY	2,500.00	0000179949	DEVELOPMENT CONTROL	district valuer fees
30/07/2019	VALUATION OFFICE AGENCY	2,368.40	0000180025	DEVELOPMENT CONTROL	district valuer fees
02/07/2019	VIVID RESOURCING	1,530.00	0000179490	ENABLING	additional staffing
30/07/2019	VIVID RESOURCING	1,530.00	0000179594	ENABLING	additional staffing
30/07/2019	VIVID RESOURCING	765.00	0000179903	ENABLING	additional staffing
30/07/2019	VIVID RESOURCING	1,530.00	0000179904	ENABLING	additional staffing
30/07/2019	VIVID RESOURCING	1,147.50	0000179979	ENABLING	additional staffing
30/07/2019	VIVID RESOURCING	1,147.50	0000180096	ENABLING	additional staffing
16/07/2019	VODAFONE LIMITED	6,050.00	0000179613	ICT TRADING UNIT (ODR)	mobile phones
30/07/2019	VODAFONE LIMITED	1,452.00	0000179614	ICT TRADING UNIT	mobile phones
30/07/2019	VODAFONE LIMITED	242.00	0000179614	ICT TRADING UNIT	mobile phones

Expenditure Exceeding £500 - July 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
30/07/2019	VODAFONE LIMITED	629.85	0000180120	ICT TRADING UNIT	mobile phones
02/07/2019	WATSONS	1,250.00	0000179574	ENABLING (ODRT)	hired services
30/07/2019	WAVE	821.55	0000179936	BRECK BUS. CENTRE (DEREHAM)	water charges
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	21,880.69	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	18,713.09	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	9.89	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	21,880.69	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	10,040.03	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	18,713.09	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	9.89	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	10,040.03	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	9.89	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	21,880.69	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	18,713.09	0000180086	REVENUES	partnership costs
30/07/2019	WEST SUFFOLK DISTRICT COUNCIL	10,040.03	0000180086	REVENUES	partnership costs
16/07/2019	WESTCOTEC LTD	23,372.45	0000179848	PUBLIC LIGHTING	contractors - capital schemes
30/07/2019	WHITESPACEWORK SOFTWARE LTD	516.00	0000179553	WASTE COLLECTION	annual software support
30/07/2019	WRIGHTWAY HEALTH LTD	225.00	0000179772	HUMAN RESOURCES T.UNIT	counselling/occup health
30/07/2019	WRIGHTWAY HEALTH LTD	225.00	0000179772	HUMAN RESOURCES T.UNIT	counselling/occup health
30/07/2019	WRIGHTWAY HEALTH LTD	225.00	0000179772	HUMAN RESOURCES T.UNIT	counselling/occup health
30/07/2019	WRIGHTWAY HEALTH LTD	225.00	0000179939	HUMAN RESOURCES T.UNIT	counselling/occup health
30/07/2019	WRIGHTWAY HEALTH LTD	225.00	0000179939	HUMAN RESOURCES T.UNIT	counselling/occup health
30/07/2019	WRIGHTWAY HEALTH LTD	225.00	0000179939	HUMAN RESOURCES T.UNIT	counselling/occup health
30/07/2019	WRIGHTWAY HEALTH LTD	225.00	0000179939	HUMAN RESOURCES T.UNIT	counselling/occup health
02/07/2019	XPRESS SOFTWARE SOLUTIONS LIMITED	6,455.27	0000179616	ICT TRADING UNIT	annual software support
02/07/2019	XPRESS SOFTWARE SOLUTIONS LIMITED	2,151.76	0000179616	ICT TRADING UNIT	annual software support
02/07/2019	XPRESS SOFTWARE SOLUTIONS LIMITED	522.27	0000179616	ICT TRADING UNIT	annual software support
02/07/2019	XPRESS SOFTWARE SOLUTIONS LIMITED	2,151.76	0000179616	ICT TRADING UNIT	annual software support