

Expenditure Exceeding £500 - August 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
20/08/2019	4SIGHT COMMUNICATIONS LIMITED	775.00	0000180214	ICT TRADING UNIT	annual software support
20/08/2019	4SIGHT COMMUNICATIONS LIMITED	995.00	0000180214	ICT TRADING UNIT	annual software support
20/08/2019	4SIGHT COMMUNICATIONS LIMITED	1,033.20	0000180214	ICT TRADING UNIT	annual software support
20/08/2019	4SIGHT COMMUNICATIONS LIMITED	3,925.00	0000180214	ICT TRADING UNIT	annual software support
20/08/2019	4SIGHT COMMUNICATIONS LIMITED	6,950.00	0000180214	ICT TRADING UNIT	annual software support
28/08/2019	ACCESS COMMUNITY TRUST	17,390.25	0000179413	HOSTELS	hired services
20/08/2019	ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	2,000.05	0000180020	MARKETING & COMM. (SHDC)	annual software support
20/08/2019	ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	2,999.95	0000180020	MARKETING & COMMUNICATIONS	annual software support
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	85.00	0000180193	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	150.00	0000180193	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	157.19	0000180193	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	350.00	0000180193	BRECK BUS. CENTRE (DEREHAM)	premises related provision
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	350.00	0000180193	ENABLING (GIF)	hired services
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	408.24	0000180193	HOSTELS	routine repairs & maintenance
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	419.40	0000180193	ECOTECH CENTRE SWAFFHAM	routine repairs & maintenance
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	688.00	0000180193	BRECK BUS. CENTRE (DEREHAM)	premises related provision
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	1,880.00	0000180193	BRECK BUS. CENTRE (DEREHAM)	premises related provision
20/08/2019	AMR ELECTRICAL SERVICES LIMITED	1,891.00	0000180193	HOSTELS	routine repairs & maintenance
28/08/2019	ANIMAL WARDEN SERVICES	4,558.75	0000180477	CONTROL OF DOGS	dog warden contract
20/08/2019	ANTALIS UK LTD	593.00	0000180442	ICT TRADING UNIT	printing paper
13/08/2019	ARAN ENERGY SERVICES LTD	2,200.56	0000180294	ENHANCE GRANTS	grants
28/08/2019	ARCHANT COMMUNITY MEDIA LIMITED	940.00	0000180493	COMMERCIAL PROPERTY	marketing and promotion
13/08/2019	ASHFORD COMMERCIAL LTD	5,097.16	0000180378	CP Rolling Maintenance 2018/19	contractors - capital schemes
28/08/2019	ASPIRE PE	7,703.00	0000180071	SPORTS DEVELOPMENT	hired services
28/08/2019	BIRKETTS LLP	750.00	0000180517	MISCELLANEOUS PROVISIONS	transfers out
20/08/2019	BIRKETTS LLP	1,000.00	0000179976	LEGAL SERVICES	legal fees
20/08/2019	BMA CONSTRUCTION GROUP LTD	25,006.56	0000180479	CUSTOMER (ODT)	hired services
06/08/2019	BRANDON LODGE HOTEL	560.00	0000180234	HOUSING OPTION	temporary accommodation
28/08/2019	BRANDON LODGE HOTEL	560.00	0000180545	HOUSING OPTION	temporary accommodation
28/08/2019	BRANDON LODGE HOTEL	560.00	0000180548	HOUSING OPTION	temporary accommodation
13/08/2019	BRANDON LODGE HOTEL	840.00	0000180270	HOUSING OPTION	temporary accommodation
13/08/2019	BRANDON LODGE HOTEL	840.00	0000180271	HOUSING OPTION	temporary accommodation
06/08/2019	BRANDON LODGE HOTEL	1,050.00	0000180232	HOUSING OPTION	temporary accommodation
06/08/2019	BRANDON LODGE HOTEL	1,050.00	0000180233	HOUSING OPTION	temporary accommodation
28/08/2019	BRANDON LODGE HOTEL	1,050.00	0000180546	HOUSING OPTION	temporary accommodation
28/08/2019	BRANDON LODGE HOTEL	1,050.00	0000180547	HOUSING OPTION	temporary accommodation
06/08/2019	BRANDON LODGE HOTEL	1,260.00	0000179987	HOUSING OPTION	temporary accommodation
13/08/2019	BRANDON LODGE HOTEL	1,575.00	0000180272	HOUSING OPTION	temporary accommodation
13/08/2019	BRANDON LODGE HOTEL	1,575.00	0000180273	HOUSING OPTION	temporary accommodation
06/08/2019	BRECKLAND BRIDGE LTD	2,500.00	0000180224	STRATEGIC PROJECTS (GIF)	legal fees
13/08/2019	BRECKLAND BRIDGE LTD	7,879.00	0000180365	BRECKLAND BRIDGE (ODT)	consultants fees
05/08/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000180237	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
05/08/2019	BRECKLAND LEISURE LIMITED	186,542.46	0000180237	LEISURE FACILITIES CLIENT	pfi unitary charge

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20/08/2019	BRITISH TELECOMMUNICATIONS PLC	4,479.00	0000179857	ICT TRADING UNIT	telephone bills
20/08/2019	BRITISH TELECOMMUNICATIONS PLC	5,321.97	0000179854	ICT TRADING UNIT	hardware/network support
28/08/2019	BRYAN LECOCHÉ LTD	687.58	0000180254	LAND MANAGEMENT	hired services
20/08/2019	BUILDING PARTNERSHIPS LIMITED	7,187.50	0000180301	BRECKLAND BRIDGE	hired services
13/08/2019	CAPITA BUSINESS SERVICES LTD	1,657.50	0000180257	CUSTOMER ODR	computer software purchases
21/08/2019	CAPITA BUSINESS SERVICES LTD	4,018.14	0000180320	CORPORATE FINANCE	bank fees
20/08/2019	CAPITA BUSINESS SERVICES LTD	6,452.08	0000180197	REVENUES	additional staffing
13/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	(0.01)	0000180281	STREET NAMING & NUMBERING	capita p&bc contract
13/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.68	0000180281	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
13/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.68	0000180281	STREET NAMING & NUMBERING	capita p&bc contract
13/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,192.51	0000180281	ENFORCEMENT	capita p&bc contract
13/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,240.85	0000180281	TREES & COUNTRYSIDE	capita p&bc contract
13/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,289.19	0000180281	LAND CHARGES EXPENSES	capita p&bc contract
06/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	37,880.00	0000180148	DEVELOPMENT CONTROL	capita p&bc contract
13/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	49,155.91	0000180281	BUILDING CONTROL	capita p&bc contract
13/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,030.91	0000180281	FORWARD PLANNING	capita p&bc contract
13/08/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	67,589.28	0000180281	DEVELOPMENT CONTROL	capita p&bc contract
20/08/2019	CHAS D ALLFLATT LTD	1,098.31	0000180471	GRANT - DISABLED FAC GRT	grants
13/08/2019	CHAS D ALLFLATT LTD	2,165.26	0000180336	GRANTS - REABLE GRANT	grants
28/08/2019	CHAS D ALLFLATT LTD	3,300.72	0000180497	GRANTS - REABLE GRANT	grants
13/08/2019	CHAS D ALLFLATT LTD	3,344.26	0000180335	GRANT - DISABLED FAC GRT	grants
20/08/2019	CHAS D ALLFLATT LTD	4,274.83	0000180473	GRANTS - REABLE GRANT	grants
06/08/2019	CLAPHAM & COLLINGE LLP	3,300.00	0000180246	BRECKLAND BRIDGE (ODT)	legal fees
20/08/2019	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,205.39	0000180454	GRANTS - REABLE GRANT	grants
13/08/2019	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,559.64	0000180339	GRANT - DISABLED FAC GRT	grants
13/08/2019	CLOSOMAT LIMITED	4,388.00	0000180342	GRANT - DISABLED FAC GRT	grants
06/08/2019	COLCHESTER INSTITUTE BUSINESS SOLUTIONS	270.00	0000179950	HUMAN RESOURCES T.UNIT	training
06/08/2019	COLCHESTER INSTITUTE BUSINESS SOLUTIONS	1,195.00	0000179950	HUMAN RESOURCES T.UNIT	training
13/08/2019	COMPUTERSHARE VOUCHER SERVICE	1,206.00	0000180363	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
13/08/2019	CREATIVE ARTS EAST	4,000.00	0000180267	ARTS/CULTURAL DEVELOPMENT	hired services
28/08/2019	CRITIOM	622.70	0000180208	REVENUES	hired services
28/08/2019	CRITIOM	622.70	0000180208	REVENUES	hired services
28/08/2019	CRITIOM	1,141.56	0000180209	REVENUES	postages
28/08/2019	CRITIOM	1,141.57	0000180209	REVENUES	postages
28/08/2019	CRITIOM	5,400.00	0000180208	REVENUES	hired services
28/08/2019	CRITIOM	6,000.00	0000180208	REVENUES	hired services
28/08/2019	CRITIOM	9,400.00	0000180209	REVENUES	postages
28/08/2019	CRITIOM	11,500.00	0000180209	REVENUES	postages
20/08/2019	CUSHMAN & WAKEFIELD	1,980.00	0000180238	DEVELOPMENT CONTROL	consultants fees
13/08/2019	DANARBOR LTD	850.00	0000180298	LAND MANAGEMENT	ground maint/other contractors
28/08/2019	DANARBOR LTD	1,950.00	0000180492	LAND MANAGEMENT	ground maint/other contractors
06/08/2019	DEREHAM COMMUNITY CAR SCHEME	833.33	0000180199	COMMUNITY TRANSPORT	community car schemes
06/08/2019	DIGITAL UNITE LTD	4,500.00	0000180168	CUSTOMER TU (IGR)	annual software support

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20/08/2019	DISCLOSURE & BARRING SERVICE	176.00	0000180245	LICENSING (SHDC)	crb checks
20/08/2019	DISCLOSURE & BARRING SERVICE	422.00	0000180245	LICENSING	crb checks
13/08/2019	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	680.00	0000180366	HUMAN RESOURCES T.UNIT	training
13/08/2019	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	937.50	0000180289	HUMAN RESOURCES T.UNIT	training
20/08/2019	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	8,875.00	0000180468	CORPORATE POLICY MAKING	subscriptions
20/08/2019	EASTON GUESTHOUSE	240.00	0000180395	HOUSING OPTION	homeless prevention initiative
20/08/2019	EASTON GUESTHOUSE	525.00	0000180395	HOUSING OPTION	homeless prevention initiative
28/08/2019	EASTON GUESTHOUSE	525.00	0000180498	HOUSING OPTION	homeless prevention initiative
28/08/2019	EASTON GUESTHOUSE	660.00	0000180498	HOUSING OPTION	homeless prevention initiative
28/08/2019	EASTON GUESTHOUSE	825.00	0000180518	HOUSING OPTION	temporary accommodation
28/08/2019	EASTON GUESTHOUSE	945.00	0000180522	HOUSING OPTION	temporary accommodation
28/08/2019	EASTON GUESTHOUSE	955.00	0000180480	HOUSING OPTION	temporary accommodation
28/08/2019	EDEN BROWN LTD	540.00	0000180408	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	606.00	0000180181	REVENUES	additional staffing
28/08/2019	EDEN BROWN LTD	630.00	0000180444	REVENUES	additional staffing
20/08/2019	EDEN BROWN LTD	798.00	0000180314	REVENUES	additional staffing
28/08/2019	EDEN BROWN LTD	834.00	0000180443	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	858.00	0000180180	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	864.00	0000179972	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	888.00	0000179888	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	888.00	0000179974	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	888.00	0000180087	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	888.00	0000180088	REVENUES	additional staffing
20/08/2019	EDEN BROWN LTD	888.00	0000180313	REVENUES	additional staffing
20/08/2019	EDEN BROWN LTD	888.00	0000180315	REVENUES	additional staffing
28/08/2019	EDEN BROWN LTD	888.00	0000180406	REVENUES	additional staffing
28/08/2019	EDEN BROWN LTD	888.00	0000180407	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	906.00	0000180089	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	912.00	0000179973	REVENUES	additional staffing
06/08/2019	EDEN BROWN LTD	912.00	0000180179	REVENUES	additional staffing
13/08/2019	ELECTORAL REFORM SERVICES LTD	537.44	0000180185	REGISTRATION OF ELECTORS	stationery
28/08/2019	ELECTORAL REFORM SERVICES LTD	6,359.31	0000180455	REGISTRATION OF ELECTORS	stationery
28/08/2019	ELECTORAL REFORM SERVICES LTD	17,448.42	0000180455	REGISTRATION OF ELECTORS	postages
20/08/2019	ELECTORAL REFORM SERVICES LTD	35,794.14	0000180432	LOCAL ELECTIONS	election expenses
13/08/2019	ERNST & YOUNG LLP	3,749.00	0000180274	REVENUES	audit fees
13/08/2019	ERNST & YOUNG LLP	8,573.00	0000180275	CORPORATE FINANCE	audit fees
06/08/2019	ESPO	854.06	0000180250	HOSTELS	gas
06/08/2019	ESPO	960.57	0000180249	HOSTELS	gas
20/08/2019	ESSEX CULTURAL DIVERSITY PROJECT	5,000.00	0000180460	REGENERATION (CPR)	grants
20/08/2019	FERRET INFORMATION SYSTEMS	765.00	0000179444	ICT TRADING UNIT	annual software support
28/08/2019	G2 RECRUITMENT SOLUTIONS	1,608.00	0000179730	GRANTS & LOANS	additional staffing
28/08/2019	G2 RECRUITMENT SOLUTIONS	1,776.00	0000180095	GRANTS & LOANS	additional staffing
28/08/2019	G2 RECRUITMENT SOLUTIONS	1,872.00	0000180194	GRANTS & LOANS	additional staffing

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28/08/2019	G2 RECRUITMENT SOLUTIONS	1,872.00	0000180312	GRANTS & LOANS	additional staffing
28/08/2019	G2 RECRUITMENT SOLUTIONS	1,872.00	0000180415	GRANTS & LOANS	additional staffing
28/08/2019	G2 RECRUITMENT SOLUTIONS	2,352.00	0000179984	GRANTS & LOANS	additional staffing
28/08/2019	G4S FIRE & SECURITY SYSTEMS (UK)	4,084.11	0000180240	OFFICE ACCOM - ELIZABETH HOUSE	security
20/08/2019	GLENDOWER HOUSE B&B	666.67	0000180467	HOUSING OPTION	temporary accommodation
28/08/2019	GLENDOWER HOUSE B&B	700.00	0000180544	HOUSING OPTION	homeless prevention initiative
20/08/2019	GRANTA CENTRE	3,133.90	0000180169	ECONOMIC DEVELOPMENT	hired services
20/08/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	800.00	0000180475	GRANT - DISABLED FAC GRT	grants
13/08/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	4,000.00	0000180016	GRANT - DISABLED FAC GRT	grants
13/08/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	4,756.21	0000180349	GRANT - DISABLED FAC GRT	grants
13/08/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,000.00	0000180351	GRANT - DISABLED FAC GRT	grants
13/08/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	7,000.00	0000180340	GRANT - DISABLED FAC GRT	grants
28/08/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	7,000.00	0000180560	GRANT - DISABLED FAC GRT	grants
20/08/2019	GREATER MANCHESTER RESILIENCE FORUM	50.00	0000179850	HUMAN RESOURCES (SHDC)	training
20/08/2019	GREATER MANCHESTER RESILIENCE FORUM	50.00	0000179850	HUMAN RESOURCES T.UNIT	training
20/08/2019	GREATER MANCHESTER RESILIENCE FORUM	324.00	0000179850	HUMAN RESOURCES T.UNIT	training
20/08/2019	GREATER MANCHESTER RESILIENCE FORUM	324.00	0000179850	HUMAN RESOURCES (SHDC)	training
20/08/2019	GREATER MANCHESTER RESILIENCE FORUM	748.00	0000179850	HUMAN RESOURCES T.UNIT	training
06/08/2019	GSL DARDAN LIMITED	992.00	0000180141	OFFICE ACCOM - ELIZABETH HOUSE	security
13/08/2019	HEMMING GROUP LIMITED	550.00	0000180255	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
20/08/2019	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	2,750.00	0000180311	OFFICE ACCOM - ELIZABETH HOUSE	hired services
13/08/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	421.95	0000180284	REVENUES	hired services
13/08/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	421.95	0000180284	REVENUES	hired services
20/08/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	451.20	0000180393	REVENUES	hired services
20/08/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	451.20	0000180393	REVENUES	hired services
28/08/2019	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	525.00	0000180499	HOUSING OPTION	homeless prevention initiative
28/08/2019	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	525.00	0000180499	HOUSING OPTION	homeless prevention initiative
28/08/2019	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	525.00	0000180500	HOUSING OPTION	homeless prevention initiative
28/08/2019	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	525.00	0000180501	HOUSING OPTION	homeless prevention initiative
28/08/2019	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	525.00	0000180542	HOUSING OPTION	temporary accommodation
28/08/2019	IRRV	99.00	0000180448	REVENUES	conferences & seminars
28/08/2019	IRRV	396.00	0000180448	REVENUES	conferences & seminars
28/08/2019	IRRV	495.00	0000180448	REVENUES	conferences & seminars
06/08/2019	REDACTED	833.00	0000180196	GYPSIES & TRAVELLERS	hired services
13/08/2019	JP CHICK & PARTNERS LTD	1,225.00	0000180283	ROADS & FOOTPATHS	consultants fees
13/08/2019	JP CHICK & PARTNERS LTD	1,575.00	0000180282	ROADS & FOOTPATHS	consultants fees
20/08/2019	KAISY LTD	1,600.00	0000180103	ICT TRADING UNIT	additional staffing
28/08/2019	KICKSTART NORFOLK	2,500.00	0000180495	REGENERATION	grants
20/08/2019	KINGS & BARNHAMS	1,256.75	0000180067	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/08/2019	KINGS & BARNHAMS	3,100.00	0000180382	COMMERCIAL PROPERTY	r & m other - contractors
13/08/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	511.80	0000180328	GRANTS - REABLE GRANT	grants
13/08/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	523.75	0000180327	GRANTS - REABLE GRANT	grants
13/08/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	556.13	0000180331	GRANTS - REABLE GRANT	grants

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13/08/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	577.78	0000180325	GRANTS - REABLE GRANT	grants
20/08/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	613.49	0000180416	GRANT - DISABLED FAC GRT	grants
13/08/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	720.65	0000180329	GRANTS - REABLE GRANT	grants
06/08/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000179742	COMMUNITY SAFETY	cctv contract
13/08/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000180318	COMMUNITY SAFETY	cctv contract
28/08/2019	LAGOM ASSOCIATES LIMITED (PIXEL)	1,335.00	0000180529	FINANCIAL SERVICES T.UNIT	subscriptions
20/08/2019	LAND GROUP (BRECKLAND LTD)	500.00	0000180466	STRATEGIC PROJECTS (GIF)	hired services
06/08/2019	LYNN HILL GUEST HOUSE	700.00	0000180079	HOUSING OPTION	homeless prevention initiative
13/08/2019	MORGAN HUNT UK LIMITED	823.14	0000180299	REVENUES	additional staffing
20/08/2019	MORGAN HUNT UK LIMITED	895.77	0000180417	REVENUES	additional staffing
06/08/2019	MORGAN HUNT UK LIMITED	896.67	0000180191	REVENUES	additional staffing
06/08/2019	MORGAN HUNT UK LIMITED	900.46	0000180073	REVENUES	additional staffing
20/08/2019	MORGAN HUNT UK LIMITED	916.33	0000180306	REVENUES	additional staffing
06/08/2019	MORGAN HUNT UK LIMITED	941.11	0000180190	REVENUES	additional staffing
20/08/2019	MORGAN HUNT UK LIMITED	947.34	0000180305	GOV GRANTS	additional staffing
28/08/2019	MORGAN HUNT UK LIMITED	959.68	0000180410	REVENUES	additional staffing
28/08/2019	MORGAN HUNT UK LIMITED	972.27	0000180404	GOV GRANTS	additional staffing
06/08/2019	MORGAN HUNT UK LIMITED	1,047.06	0000180072	REVENUES	additional staffing
13/08/2019	NEEDHAMS CONTRACTS LTD	4,688.89	0000180334	GRANT - DISABLED FAC GRT	grants
20/08/2019	NEEDHAMS CONTRACTS LTD	4,854.70	0000180463	GRANTS - REABLE GRANT	grants
20/08/2019	NEEDHAMS CONTRACTS LTD	4,942.06	0000180465	GRANTS - REABLE GRANT	grants
20/08/2019	NEEDHAMS CONTRACTS LTD	6,322.38	0000180469	GRANTS - REABLE GRANT	grants
13/08/2019	NEOPOST FINANCE LTD (LEASING)	180.11	0000180297	REVENUES	hired services
13/08/2019	NEOPOST FINANCE LTD (LEASING)	720.42	0000180297	REVENUES	hired services
13/08/2019	NEOPOST FINANCE LTD (LEASING)	850.52	0000180297	REVENUES	hired services
20/08/2019	NET-CTRL LIMITED	5,589.00	0000180092	ICT TRADING UNIT	annual software support
28/08/2019	NORFOLK COUNTY COUNCIL	776.07	0000180526	WASTE COLLECTION	hired services
28/08/2019	NORFOLK COUNTY COUNCIL	3,951.60	0000180441	LAND CHARGES EXPENSES	norfolk county council fees
06/08/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,378.20	0000180162	PENSION ACT PAYMENTS	pension act
13/08/2019	NORFOLK STAIRLIFTS	3,835.66	0000180333	GRANT - DISABLED FAC GRT	grants
20/08/2019	NORFOLK STAIRLIFTS	4,735.00	0000180449	GRANTS - REABLE GRANT	grants
13/08/2019	NORFOLK STAIRLIFTS	5,485.00	0000180337	GRANTS - REABLE GRANT	grants
13/08/2019	NORWICH NORSE (BUILDING) LTD	4,360.00	0000180338	GRANTS - REABLE GRANT	grants
06/08/2019	NORWOOD ELECTRICAL UK LTD	121.03	0000179738	REVENUES	hired services
06/08/2019	NORWOOD ELECTRICAL UK LTD	497.32	0000179738	REVENUES	hired services
06/08/2019	NORWOOD ELECTRICAL UK LTD	605.15	0000179738	REVENUES	hired services
13/08/2019	NOTTING HILL GENESIS	5,000.00	0000180276	HOUSING OPTION	hired services
06/08/2019	OAKPARK SECURITY SYSTEMS LTD	625.00	0000180036	BRECK BUS. CENTRE (DEREHAM)	security
13/08/2019	OAKPARK SECURITY SYSTEMS LTD	675.00	0000180253	BRECK BUS. CENTRE (THETFORD)	security
13/08/2019	OAKPARK SECURITY SYSTEMS LTD	675.00	0000180253	BRECK BUS. CENTRE (DEREHAM)	security
28/08/2019	OCELLA SOFTWARE SYSTEMS LIMITED	4,815.00	0000180319	LAND CHARGES EXPENSES	online search fees
28/08/2019	OPEN YOUTH TRUST	1,250.00	0000180575	ARTS/CULTURAL DEVELOPMENT	hired services
13/08/2019	PARKWOOD LEISURE LTD	16,036.18	0000179971	LEISURE FACILITIES CLIENT	joint use charges



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20/08/2019	PARKWOOD LEISURE LTD	16,036.18	0000180438	LEISURE FACILITIES CLIENT	joint use charges
28/08/2019	PINNACLE RESPONSE LTD	745.00	0000180502	REVENUES	equipment - general
13/08/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	2,010.70	0000180394	FRANKING MACHINE BALANCES	dereham postages
20/08/2019	POLICE&CRIME NORFOLK	2,386.00	0000180464	EMERGENCY PLANNING	hired services
13/08/2019	PTSG ELECTRICAL SERVICES LTD	1,188.00	0000180266	COMMERCIAL PROPERTY	r & m other - contractors
28/08/2019	REED BUSINESS INFORMATION	1,999.00	0000180603	COMMERCIAL PROPERTY	marketing and promotion
20/08/2019	REED SPECIALIST RECRUITMENT LTD	518.00	0000180123	REVENUES	additional staffing
20/08/2019	REED SPECIALIST RECRUITMENT LTD	518.00	0000180357	REVENUES	additional staffing
28/08/2019	REED SPECIALIST RECRUITMENT LTD	544.68	0000179627	STRATEGIC HOUSING	additional staffing
28/08/2019	REED SPECIALIST RECRUITMENT LTD	552.25	0000179533	STRATEGIC HOUSING	additional staffing
28/08/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000180009	STRATEGIC HOUSING	additional staffing
28/08/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000180122	STRATEGIC HOUSING	additional staffing
28/08/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000180247	STRATEGIC HOUSING	additional staffing
28/08/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000180359	STRATEGIC HOUSING	additional staffing
20/08/2019	REED SPECIALIST RECRUITMENT LTD	598.19	0000180358	REVENUES	additional staffing
06/08/2019	RFT SERVICES CIS 20%	3.00	0000180174	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
20/08/2019	RFT SERVICES CIS 20%	38.00	0000180175	LAND MANAGEMENT	ground maint/other contractors
20/08/2019	RFT SERVICES CIS 20%	46.00	0000180175	LAND MANAGEMENT	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	46.00	0000180175	LAND MANAGEMENT	ground maint/other contractors
06/08/2019	RFT SERVICES CIS 20%	54.00	0000180174	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	59.86	0000180175	LAND MANAGEMENT	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	62.00	0000180433	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
06/08/2019	RFT SERVICES CIS 20%	64.90	0000180174	COMMERCIAL PROPERTY	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	78.00	0000180175	LAND MANAGEMENT	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	94.00	0000180433	CAR PARKS	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	140.00	0000180433	CAR PARKS	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	144.66	0000180175	CAR PARKS	routine repairs & maintenance
06/08/2019	RFT SERVICES CIS 20%	150.00	0000180174	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
20/08/2019	RFT SERVICES CIS 20%	175.62	0000180175	LAND MANAGEMENT	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	176.88	0000180433	HOSTELS	routine repairs & maintenance
06/08/2019	RFT SERVICES CIS 20%	260.00	0000180174	COMMERCIAL PROPERTY	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	321.24	0000180433	LAND MANAGEMENT	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	410.00	0000180175	LAND MANAGEMENT	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	441.70	0000180433	LAND MANAGEMENT	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	480.00	0000180175	LAND MANAGEMENT	ground maint/other contractors
06/08/2019	RFT SERVICES CIS 20%	520.00	0000180174	COMMERCIAL PROPERTY	routine repairs & maintenance
20/08/2019	RFT SERVICES CIS 20%	725.00	0000180433	LAND MANAGEMENT	routine repairs & maintenance
06/08/2019	RFT SERVICES CIS 20%	900.00	0000180174	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
20/08/2019	RFT SERVICES CIS 20%	1,137.70	0000180433	LAND MANAGEMENT	ground maint/other contractors
06/08/2019	RFT SERVICES CIS 20%	1,825.25	0000180174	COMMERCIAL PROPERTY (GIF)	hired services
20/08/2019	RFT SERVICES CIS 20%	2,341.66	0000180433	HOSTELS (JRHR)	premises related provision
06/08/2019	RFT SERVICES CIS 20%	2,547.21	0000180174	COMMERCIAL PROPERTY	r & m other - contractors
28/08/2019	RFT SERVICES CIS 20%	4,452.06	0000180531	HOUSING OPTION	homeless prevention initiative

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20/08/2019	RFT SERVICES CIS 20%	4,649.13	0000180433	LAND MANAGEMENT	routine repairs & maintenance
06/08/2019	RFT SERVICES CIS 20%	8,070.25	0000180174	BRECK BUS. CENTRE (DEREHAM)	hired services
28/08/2019	RFT SERVICES CIS 20%	9,672.00	0000180540	HOUSING OPTION	homeless prevention initiative
28/08/2019	RFT SERVICES CIS 20%	13,229.95	0000180540	HOUSING OPTION	homeless prevention initiative
06/08/2019	RICARDO-AEA LIMITED	7,968.00	0000180182	POLLUTION CONTROL	air monitoring
20/08/2019	RIGHT MOVE GROUP LTD	505.00	0000180176	COMMERCIAL PROPERTY	marketing and promotion
06/08/2019	RSK ADAS LTD	1,275.00	0000179655	POLLUTION CONTROL	hired services
20/08/2019	SAW Media Ltd	1,200.00	0000180178	ECONOMIC DEVELOPMENT	marketing and promotion
13/08/2019	SECURITAS SECURITY SERVICES LIMITED	800.00	0000180172	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
20/08/2019	SERCO LTD	68.82	0000180239	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
20/08/2019	SERCO LTD	470.53	0000180239	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
20/08/2019	SERCO LTD	518.70	0000180239	CAR PARKS	grounds maintenance contract 1
20/08/2019	SERCO LTD	522.14	0000180239	LAND DRAINAGE	grounds maintenance contract 1
20/08/2019	SERCO LTD	551.38	0000180239	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
20/08/2019	SERCO LTD	794.51	0000180239	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
20/08/2019	SERCO LTD	1,716.08	0000180239	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
20/08/2019	SERCO LTD	2,471.33	0000180239	COMMERCIAL PROPERTY	grounds maintenance contract 1
20/08/2019	SERCO LTD	7,558.30	0000180239	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
20/08/2019	SERCO LTD	11,417.49	0000180239	WASTE COLLECTION	waste collection contract
20/08/2019	SERCO LTD	11,859.05	0000180447	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
20/08/2019	SERCO LTD	12,881.64	0000180447	WASTE COLLECTION	waste collection contract
20/08/2019	SERCO LTD	15,195.31	0000180447	ENV PROTECTION ACT - CLEANSING	cleansing contract
05/08/2019	SERCO LTD	43,916.12	0000180192	WASTE COLLECTION	waste collection contract
20/08/2019	SERCO LTD	59,631.97	0000180239	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
20/08/2019	SERCO LTD	77,746.61	0000180239	ENV PROTECTION ACT - CLEANSING	cleansing contract
05/08/2019	SERCO LTD	107,480.97	0000180192	WASTE COLLECTION	waste collection contract
20/08/2019	SERCO LTD	241,337.76	0000180239	WASTE COLLECTION	waste collection contract
20/08/2019	SHOPAPPY LTD	6,594.00	0000179927	COMMUNITY DEVELOPMENT (RGR)	hired services
28/08/2019	SIGNS EXPRESS LTD	742.50	0000180496	COMMUNITY SAFETY	cctv contract
06/08/2019	SOUTH NORFOLK DISTRICT COUNCIL	2,847.50	0000180210	INTERNAL AUDIT T.UNIT	audit fees
06/08/2019	SOUTH NORFOLK DISTRICT COUNCIL	12,980.52	0000180210	INTERNAL AUDIT T.UNIT	audit fees
13/08/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	600.00	0000180195	MINSTERGATE	routine repairs & maintenance
06/08/2019	SPACEHOUSE LTD	650.00	0000180236	HOUSING OPTION	staff advertisements
20/08/2019	STAND2(SPECIALIST TRAINING AND DEVELEPME	1,590.00	0000180398	HUMAN RESOURCES T.UNIT	training
06/08/2019	STULEE CLEANING SPECIALISTS	100.00	0000180205	E B P - BUSINESS UNITS SERVICE	contract cleaners
06/08/2019	STULEE CLEANING SPECIALISTS	127.50	0000180205	BRECK BUS. CENTRE (THETFORD)	contract cleaners
06/08/2019	STULEE CLEANING SPECIALISTS	140.00	0000180205	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
06/08/2019	STULEE CLEANING SPECIALISTS	160.00	0000180205	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
06/08/2019	STULEE CLEANING SPECIALISTS	454.00	0000180205	E B P - BUSINESS UNITS SERVICE	contract cleaners
06/08/2019	STULEE CLEANING SPECIALISTS	865.67	0000180205	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
06/08/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000180205	BRECK BUS. CENTRE (THETFORD)	contract cleaners
06/08/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000180205	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
06/08/2019	THE AUDIENCE AGENCY	1,400.00	0000180155	ARTS/CULTURAL DEVELOPMENT	marketing and promotion

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06/08/2019	THE GARBOLDISHAM FOX COMMUNITY INTEREST	1,000.00	0000180156	COMMUNITY DEVELOPMENT (MFR)	grants
28/08/2019	THE LIVELY CREW	3,446.00	0000180491	COMMUNITY DEVELOPMENT (RGR)	hired services
06/08/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000180090	COMMERCIAL PROPERTY (ODT)	consultants fees
06/08/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000180216	COMMERCIAL PROPERTY (ODT)	consultants fees
28/08/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000180405	COMMERCIAL PROPERTY (ODT)	consultants fees
28/08/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000180536	COMMERCIAL PROPERTY (ODT)	consultants fees
28/08/2019	THE OYSTER PARTNERSHIP LIMITED	638.00	0000179891	HOUSING OPTION	additional staffing
28/08/2019	THE OYSTER PARTNERSHIP LIMITED	763.57	0000179811	HOUSING OPTION	additional staffing
28/08/2019	THE OYSTER PARTNERSHIP LIMITED	819.25	0000179725	HOUSING OPTION	additional staffing
28/08/2019	THE OYSTER PARTNERSHIP LIMITED	855.50	0000180215	HOUSING OPTION	additional staffing
28/08/2019	THE OYSTER PARTNERSHIP LIMITED	857.82	0000180091	HOUSING OPTION	additional staffing
28/08/2019	THE OYSTER PARTNERSHIP LIMITED	860.43	0000179983	HOUSING OPTION	additional staffing
02/08/2019	THE RISK FACTOR LIMITED	581.10	0000179538	BRECKLAND BRIDGE	hired services
02/08/2019	THE RISK FACTOR LIMITED	4,781.54	0000179539	BRECK BUS. CENTRE (DEREHAM)	industrial
02/08/2019	THE RISK FACTOR LIMITED	79,309.98	0000179539	COMMERCIAL PROPERTY	industrial
28/08/2019	THOMSON REUTERS	6,810.00	0000180520	LEGAL SERVICES	legal fees
20/08/2019	TOTAL GAS & POWER	2,484.14	0000180426	BRECK BUS. CENTRE (DEREHAM)	electricity
20/08/2019	TOTAL GAS & POWER	2,754.89	0000180427	BRECK BUS. CENTRE (THETFORD)	electricity
20/08/2019	TOTAL GAS & POWER	4,689.83	0000180428	OFFICE ACCOM - ELIZABETH HOUSE	electricity
06/08/2019	UK POWER NETWORKS	623.00	0000180159	FOOTWAY LIGHTING	r & m public lighting
20/08/2019	VALUATION OFFICE AGENCY	650.00	0000179750	LAND MANAGEMENT	district valuer fees
06/08/2019	VALUATION OFFICE AGENCY	1,000.00	0000180163	CORPORATE FINANCE	district valuer fees
20/08/2019	VALUATION OFFICE AGENCY	2,500.00	0000180388	DEVELOPMENT CONTROL	district valuer fees
06/08/2019	VIP-SYSTEM LIMITED	24.05	0000180023	LICENSING	equipment - general
06/08/2019	VIP-SYSTEM LIMITED	27.15	0000180023	LICENSING	equipment - general
06/08/2019	VIP-SYSTEM LIMITED	79.15	0000180023	LICENSING	equipment - general
06/08/2019	VIP-SYSTEM LIMITED	150.02	0000180023	LICENSING	equipment - general
06/08/2019	VIP-SYSTEM LIMITED	162.93	0000180023	LICENSING	equipment - general
06/08/2019	VIP-SYSTEM LIMITED	186.48	0000180023	LICENSING	equipment - general
06/08/2019	VIP-SYSTEM LIMITED	216.00	0000180023	LICENSING	equipment - general
06/08/2019	VIP-SYSTEM LIMITED	237.45	0000180023	LICENSING	equipment - general
06/08/2019	VIP-SYSTEM LIMITED	373.11	0000180023	LICENSING	equipment - general
06/08/2019	VIP-SYSTEM LIMITED	399.99	0000180023	LICENSING	equipment - general
28/08/2019	VIVID RESOURCING	765.00	0000180549	ENABLING	additional staffing
13/08/2019	VIVID RESOURCING	1,147.50	0000180217	ENABLING	additional staffing
28/08/2019	VIVID RESOURCING	1,147.50	0000180321	ENABLING	additional staffing
28/08/2019	VODAFONE LIMITED	629.85	0000180581	ICT TRADING UNIT	mobile phones
06/08/2019	WATSONS	600.00	0000180170	COMMERCIAL PROPERTY	district valuer fees
28/08/2019	WEST SUFFOLK DISTRICT COUNCIL	9.89	0000180594	REVENUES	partnership costs
28/08/2019	WEST SUFFOLK DISTRICT COUNCIL	10,040.03	0000180594	REVENUES	partnership costs
28/08/2019	WEST SUFFOLK DISTRICT COUNCIL	18,713.09	0000180594	REVENUES	partnership costs
28/08/2019	WEST SUFFOLK DISTRICT COUNCIL	21,880.69	0000180594	REVENUES	partnership costs
13/08/2019	WESTCOTEC LTD	3,278.00	0000180368	FOOTWAY LIGHTING	r & m public lighting



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20/08/2019	WESTCOTEC LTD	4,057.60	0000180437	CAR PARKS	r & m public lighting
20/08/2019	YMCA NORFOLK	780.00	0000180409	HOUSING OPTION	homeless prevention initiative