

Expenditure Exceeding £500 - April 2016

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
20/04/2016	ACORN WORKS LIMITED	868.00	0000160815	ELIZABETH HSE ALTERATIONS 2015	furniture
26/04/2016	ACORN WORKS LIMITED	8,562.93	0000160849	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
26/04/2016	ACS LTD	840.00	0000160955	REVENUES	subscriptions
26/04/2016	ACS LTD	210.00	0000160955	REVENUES	subscriptions
26/04/2016	ACS LTD	1,050.00	0000160955	REVENUES	subscriptions
12/04/2016	AECOM INFRASTRUCTURE & ENVIROMENT LTD	10,181.20	0000159934	FORWARD PLANNING	local plan production
20/04/2016	ANIMAL WARDEN SERVICES	4,644.68	0000160822	DOG WARDEN SERVICES	dog warden contract
26/04/2016	ANIMAL WARDEN SERVICES	512.50	0000160958	HOUSING OPTION	homeless prevention initiative
20/04/2016	BIRKETTS LLP	3,200.00	0000160819	BRECKLAND BRIDGE	legal fees
05/04/2016	BLUESPACE LTD	4,385.21	0000160466	COMM. & COMPUTING (SHDC)	equipment - general
05/04/2016	BLUESPACE LTD	4,385.20	0000160466	COMM. & COMPUTING (ODR)	equipment - general
05/04/2016	BRECKLAND BRIDGE LTD	5,000.00	0000160498	BRECKLAND BRIDGE (RGR)	hired services
12/04/2016	BRECKLAND LEISURE LIMITED	190,052.41	0000160697	LEISURE FACILITIES CLIENT	pfi unitary charge
20/04/2016	BRECKLAND RIVERSIDE LIMITED	3,600.00	0000160911	RIVERSIDE, THETFORD	consultants fees
20/04/2016	BRECKLAND RIVERSIDE LIMITED	2,000.00	0000160911	RIVERSIDE, THETFORD	consultants fees
20/04/2016	BRECKLAND RIVERSIDE LIMITED	590,730.00	0000160911	RIVERSIDE, THETFORD	contractors - capital schemes
05/04/2016	BRITISH GAS BUSINESS	2,040.84	0000160224	HOSTELS	gas
20/04/2016	BT REDCARE	4,913.68	0000160761	COMMUNITY SAFETY	telephone lines
26/04/2016	CALLCREDIT LTD	962.00	0000160070	REVENUES	tracing agencies
26/04/2016	CALLCREDIT LTD	1,000.00	0000160711	REVENUES	tracing agencies
05/04/2016	CAPITA BUSINESS SERVICES LTD	2,399.00	0000160495	E.HEALTH REVIEW	computer software purchases
12/04/2016	CAPITA BUSINESS SERVICES LTD	95,854.89	0000160812	REVENUES	annual software support
12/04/2016	CAPITA BUSINESS SERVICES LTD	119,818.61	0000160812	REVENUES	annual software support
12/04/2016	CAPITA BUSINESS SERVICES LTD	23,963.72	0000160812	REVENUES	annual software support
26/04/2016	CAPITA BUSINESS SERVICES LTD	1,731.79	0000160871	CORPORATE FINANCE	bank fees
20/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	17,630.00	0000160807	DEVELOPMENT CONTROL	capita p&bc contract
12/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	(0.01)	0000160808	DEVELOPMENT CONTROL ODR	additional staffing
12/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,815.30	0000160808	DEVELOPMENT CONTROL ODR	additional staffing
12/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,815.30	0000160808	BUILDING CONTROL ODR	additional staffing
12/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,815.30	0000160808	DEVELOPMENT CONTROL	additional staffing
12/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,815.30	0000160808	BUILDING CONTROL	additional staffing
20/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000160859	FORWARD PLANNING	capita p&bc contract
20/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000160859	LAND CHARGES EXPENSES	capita p&bc contract
20/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000160859	TREES & COUNTRYSIDE	capita p&bc contract
20/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000160859	STREET NAMING & NUMBERING	capita p&bc contract
20/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.99	0000160859	ENFORCEMENT	capita p&bc contract
20/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,771.50	0000160859	BUILDING CONTROL	capita p&bc contract
20/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,815.18	0000160859	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
20/04/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,937.50	0000160859	DEVELOPMENT CONTROL	capita p&bc contract
12/04/2016	CAPITA SECURE INFORMATION SOLUTIONS	84.00	0000158782	INTEGRA BUDGET MODULE	consultants fees
12/04/2016	CAPITA SECURE INFORMATION SOLUTIONS	950.00	0000158782	INTEGRA BUDGET MODULE	consultants fees
12/04/2016	CAPITA SECURE INFORMATION SOLUTIONS	582.00	0000158782	FINANCIAL SERVICES T.UNIT	consultants fees
20/04/2016	CAPITA TREASURY SOLUTIONS LTD	7,760.00	0000160817	CORPORATE FINANCE	hired services
05/04/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,276.61	0000160482	GRANTS - REABLE GRANT	grants
20/04/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,257.16	0000160847	GRANTS - REABLE GRANT	grants
12/04/2016	COMPUTERSHARE VOUCHER SERVICE	227.00	0000160809	SALARIES CONTROL ACCOUNT	salaries - suspense a/c

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12/04/2016	COMPUTERSHARE VOUCHER SERVICE	4,127.20	0000160809	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
26/04/2016	COOLER AID LIMITED	550.00	0000161010	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
15/04/2016	Co-operative Bank PLC	692.96	0000160787	CORPORATE FINANCE	bank fees
20/04/2016	CREATIVE ARTS EAST	1,241.08	0000160823	ARTS/CULTURAL DEVELOPMENT	hired services
20/04/2016	CREATIVE ARTS EAST	10,000.00	0000160825	ARTS/CULTURAL DEVELOPMENT	hired services
12/04/2016	CREESE CONSULTING LTD	2,100.00	0000160736	COMMUNICATIONS & COMPUTING	consultants fees
12/04/2016	CREESE CONSULTING LTD	1,128.75	0000160737	COMMUNICATIONS & COMPUTING	consultants fees
26/04/2016	CRITIQOM	9,457.08	0000160831	REVENUES	postages
26/04/2016	CRITIQOM	13,319.93	0000160831	REVENUES	hired services
26/04/2016	CRITIQOM	16,649.92	0000160831	REVENUES	hired services
26/04/2016	CRITIQOM	3,329.99	0000160831	REVENUES	hired services
26/04/2016	CRITIQOM	47,285.37	0000160831	REVENUES	postages
26/04/2016	CRITIQOM	37,828.30	0000160831	REVENUES	postages
05/04/2016	DALROD UK LTD	725.00	0000160684	CAR PARKS	routine repairs & maintenance
12/04/2016	DANIEL CONNAL PARTNERSHIP	580.00	0000160783	CAR PARKS	routine repairs & maintenance
20/04/2016	DELL CORPORATION LTD	820.76	0000160876	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
20/04/2016	DELL CORPORATION LTD	298.98	0000160876	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
20/04/2016	DELL CORPORATION LTD	4,288.70	0000160876	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
20/04/2016	DELL CORPORATION LTD	317.07	0000160876	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
20/04/2016	DELL CORPORATION LTD	870.75	0000160876	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
26/04/2016	DEREHAM COMMUNITY CAR SCHEME	740.86	0000161043	COMMUNITY TRANSPORT	community car schemes
12/04/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000160371	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
12/04/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000160371	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
12/04/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000160371	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
26/04/2016	DISTRICT SURVEYORS ASSOC. LTD T/A LABC	2,007.90	0000160107	BUILDING CONTROL	subscriptions
12/04/2016	ELECTRONIC BUSINESS SYSTEMS LIMITED	1,995.00	0000160726	COMMUNITY SAFETY	Community Safety Initiative
26/04/2016	ERNST & YOUNG LLP	1,520.00	0000161030	REVENUES	audit fees
20/04/2016	ESPO	1,200.12	0000160880	OFFICE ACCOM - THE GUILDHALL	gas
20/04/2016	ESPO	1,718.46	0000160886	OFFICE ACCOM - BRECKLAND HSE	gas
12/04/2016	ESRI (UK) LTD	536.00	0000155172	COMMUNICATIONS & COMPUTING	consultants fees
12/04/2016	ESRI (UK) LTD	5,475.00	0000160699	HUMAN RESOURCES T.UNIT	training
26/04/2016	FOSTER PROPERTY MAINTENANCE LTD	14,229.57	0000160920	GRANT - DISABLED FAC GRT	grants
05/04/2016	G P BAILEY LTD (CIS 20%)	2,110.00	0000160499	ROADS & FOOTPATHS	routine repairs & maintenance
26/04/2016	GASWISE SERVICES LTD	5,148.00	0000160985	GRANTS - REABLE GRANT	grants
05/04/2016	GAVIN HUGHES	3,965.63	0000160493	HUMAN RESOURCES T.UNIT	consultants fees
26/04/2016	GAVIN HUGHES	1,125.00	0000160957	HUMAN RESOURCES T.UNIT	consultants fees
26/04/2016	HAYS ACCOUNTANCY & FINANCE	509.40	0000160302	BUSINESS DEVELOPMENT	additional staffing
26/04/2016	HAYS ACCOUNTANCY & FINANCE	1,061.25	0000160682	BUSINESS DEVELOPMENT	additional staffing
26/04/2016	HAYS ACCOUNTANCY & FINANCE	849.00	0000160683	BUSINESS DEVELOPMENT	additional staffing
26/04/2016	HAYS ACCOUNTANCY & FINANCE	863.15	0000160791	BUSINESS DEVELOPMENT	additional staffing
26/04/2016	HAYS ACCOUNTANCY & FINANCE	849.00	0000160928	BUSINESS DEVELOPMENT	additional staffing
20/04/2016	HOUND ENVELOPES LIMITED	151.20	0000160836	REVENUES	stationery
20/04/2016	HOUND ENVELOPES LIMITED	151.20	0000160836	REVENUES	stationery
20/04/2016	HOUND ENVELOPES LIMITED	302.40	0000160836	REVENUES	stationery
20/04/2016	HOUND ENVELOPES LIMITED	107.25	0000160836	REVENUES	stationery
20/04/2016	HOUND ENVELOPES LIMITED	107.25	0000160836	REVENUES	stationery

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12/04/2016	INFORMATION COMMISSIONER	535.00	0000160725	CORPORATE POLICY MAKING	subscriptions
26/04/2016	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	2,900.00	0000161011	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
12/04/2016	REDACTED	833.00	0000160753	GYPSIES & TRAVELLERS	hired services
12/04/2016	KAISY LTD	1,600.00	0000160813	PRINTING & REPROGRAPHICS TUNIT	additional staffing
26/04/2016	KAISY LTD	1,600.00	0000160944	PRINTING & REPROGRAPHICS TUNIT	additional staffing
20/04/2016	KINGS & BARNHAMS	1,244.47	0000160898	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
26/04/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,512.96	0000160921	GRANT - DISABLED FAC GRT	grants
05/04/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	4,709.00	0000160375	STRATEGIC HOUSING	consultants fees
12/04/2016	LANDMARK CHAMBERS	1,750.00	0000160703	DEVELOPMENT CONTROL	legal fees
12/04/2016	LANDMARK CHAMBERS	3,500.00	0000160703	DEVELOPMENT CONTROL	legal fees
26/04/2016	LEX AUTOLEASE LIMITED	1,208.32	0000160943	CAR LEASING	leasing charges
26/04/2016	LEX AUTOLEASE LIMITED	140.83	0000160943	CAR LEASING	r & m vehicles
05/04/2016	LINCOLNSHIRE COUNTY COUNCIL	811.13	0000160486	CUSTOMER	hired services
05/04/2016	M RYDER BUILDING AND ROOFING LTD	2,500.00	0000160447	COMMERCIAL PROPERTY	routine repairs & maintenance
05/04/2016	M RYDER BUILDING AND ROOFING LTD	750.00	0000160448	COMMERCIAL PROPERTY	routine repairs & maintenance
26/04/2016	MAG:NET SOLUTIONS LTD	5,950.00	0000161019	REVENUES	tracing agencies
26/04/2016	MERCURY & PHILLIPS SIGNS	6,275.00	0000160941	OCCUPATIONAL & CORPORATE H & S	equipment - general
05/04/2016	MIDLANDHR	1,118.67	0000159763	HUMAN RESOURCES T.UNIT (ODR)	hired services
20/04/2016	MIDLANDHR	6,422.75	0000159925	HUMAN RESOURCES (SHDC)	hired services
20/04/2016	MIDLANDHR	3,064.27	0000160912	HUMAN RESOURCES (SHDC)	hired services
20/04/2016	MIDLANDHR	1,698.00	0000160913	HUMAN RESOURCES (SHDC)	hired services
20/04/2016	MIDLANDHR	1,752.52	0000160914	HUMAN RESOURCES (SHDC)	hired services
20/04/2016	MIDLANDHR	5,787.42	0000160915	HUMAN RESOURCES (SHDC)	hired services
20/04/2016	MITIE LANDSCAPES LTD	2,268.00	0000160853	CAR PARKS	routine repairs & maintenance
26/04/2016	MONIQUE STEVENSON	9,500.00	0000161015	GRANT - DISABLED FAC GRT	grants
05/04/2016	MONTHIND CLEAN LLP	532.90	0000160465	E B P - BUSINESS UNITS SERVICE	contract cleaners
05/04/2016	MONTHIND CLEAN LLP	2,695.26	0000160465	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
05/04/2016	MONTHIND CLEAN LLP	2,167.02	0000160465	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
05/04/2016	MONTHIND CLEAN LLP	972.97	0000160465	OFFICE ACCOM - THE GUILDHALL	contract cleaners
12/04/2016	MW SURFACING LTD	16,275.00	0000160750	CAR PARK RE-SURFACING 2015/16	contractors - capital schemes
12/04/2016	NEOPOST FINANCE LTD (LEASING)	151.46	0000160811	REVENUES	photocopier rentals
12/04/2016	NEOPOST FINANCE LTD (LEASING)	605.83	0000160811	REVENUES	photocopier rentals
12/04/2016	NEOPOST FINANCE LTD (LEASING)	757.29	0000160811	REVENUES	photocopier rentals
14/04/2016	NEOPOST LTD (A/C 288927)	10,000.00	0000160873	FRANKING MACHINE BALANCES	thetford postages
26/04/2016	NEOPOST LTD (A/C 288927)	5,000.00	0000161017	FRANKING MACHINE BALANCES	thetford postages
20/04/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	836.25	0000160744	WASTE COLLECTION	clinical waste disposal costs
26/04/2016	NORFOLK CITIZENS ADVICE BUREAU	4,000.00	0000160986	VOLUNTARY SECTOR	grants
12/04/2016	NORFOLK COMMUNITY FOUNDATION	32,430.00	0000160751	COMMUNITY TRANSPORT	community car schemes
12/04/2016	NORFOLK COMMUNITY FOUNDATION	11,560.00	0000160751	PARTNERSHIP DEV./MATCH FUNDING	grants
12/04/2016	NORFOLK COMMUNITY FOUNDATION	56,010.00	0000160751	COMMUNITY DEVELOPMENT (RGR)	pride
12/04/2016	NORFOLK COMMUNITY FOUNDATION	15,000.00	0000160751	COMMUNITY DEVELOPMENT (RGR)	pride
12/04/2016	NORFOLK COMMUNITY FOUNDATION	200,000.00	0000160751	PARTNERSHIP DEV./MATCH FUNDING	grants
05/04/2016	NORFOLK COUNTY COUNCIL	2,386.32	0000159515	LAND CHARGES EXPENSES	norfolk county council fees
05/04/2016	NORFOLK COUNTY COUNCIL	2,826.72	0000160226	LAND CHARGES EXPENSES	norfolk county council fees
05/04/2016	NORFOLK COUNTY COUNCIL	4,736.64	0000160311	LAND CHARGES EXPENSES	norfolk county council fees
12/04/2016	NORFOLK COUNTY COUNCIL	11,356.94	0000160478	LEISURE FACILITIES CLIENT	joint use charges

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12/04/2016	NORFOLK COUNTY COUNCIL	509.39	0000160754	IT REFRESH	computer hardware
12/04/2016	NORFOLK COUNTY COUNCIL	15,050.35	0000160754	IT REFRESH	computer hardware
12/04/2016	NORFOLK COUNTY COUNCIL	1,442.88	0000160754	IT REFRESH	computer hardware
12/04/2016	NORFOLK COUNTY COUNCIL	1,133.28	0000160754	IT REFRESH	computer hardware
12/04/2016	NORFOLK COUNTY COUNCIL	8,757.72	0000160754	IT REFRESH	computer hardware
12/04/2016	NORFOLK COUNTY COUNCIL	58,125.60	0000160754	IT REFRESH	computer hardware
12/04/2016	NORFOLK COUNTY COUNCIL	641,714.00	0000160757	COMMUNICATIONS & COMPUTING	ncc shared services
12/04/2016	NORFOLK COUNTY COUNCIL	9,910.00	0000160775	COMMUNITY SAFETY	grants
20/04/2016	NORFOLK COUNTY COUNCIL	1,915.20	0000160804	LEGAL SERVICES	legal fees
26/04/2016	NORFOLK COUNTY COUNCIL	5,111.19	0000160996	CAR PARKS	r & m public lighting
26/04/2016	NORFOLK COUNTY COUNCIL	2,404.92	0000160997	PUBLIC LIGHTING	r & m public lighting
26/04/2016	NORFOLK COUNTY COUNCIL	6,002.76	0000160998	PUBLIC LIGHTING	r & m public lighting
26/04/2016	NORFOLK COUNTY COUNCIL	16,064.11	0000160999	PUBLIC LIGHTING	r & m public lighting
26/04/2016	NORFOLK COUNTY COUNCIL	1,666.67	0000161000	LEGAL SERVICES (SHDC)	additional staffing
26/04/2016	NORFOLK COUNTY COUNCIL	2,500.00	0000161000	LEGAL SERVICES	additional staffing
26/04/2016	NORFOLK COUNTY COUNCIL	5,189.43	0000161001	PUBLIC LIGHTING	r & m public lighting
26/04/2016	NORFOLK COUNTY COUNCIL	6,521.47	0000161002	PUBLIC LIGHTING	r & m public lighting
05/04/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,463.33	0000160494	PENSION ACT PAYMENTS	pension act
05/04/2016	NORFOLK CRICKET BOARD	1,000.00	0000160427	SPORTS DEVELOPMENT	hired services
05/04/2016	NORFOLK CRICKET BOARD	200.00	0000160427	SPORTS DEVELOPMENT	hired services
12/04/2016	NORFOLK STAIRLIFTS	1,375.00	0000160774	GRANTS - REABLE GRANT	grants
20/04/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	11,781.25	0000160789	WASTE COLLECTION	recycling project
12/04/2016	NORTH KESTIVEN DISTRICT COUNCIL	2,145.00	0000160709	POLICY AND PERFORMANCE	subscriptions
26/04/2016	NPS PROPERTY CONSULTANTS LTD	2,239.60	0000161022	ELIZABETH HSE ALTERATIONS 2015	hired services
20/04/2016	PHOENIX SOFTWARE LTD	29,676.30	0000160461	IT REFRESH	computer software purchases
28/04/2016	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000161046	FRANKING MACHINE BALANCES	dereham postages
26/04/2016	R MANSER PLUMBING & HEATING LTD	2,256.01	0000160919	ENHANCE GRANTS	grants
26/04/2016	SCARNING DALE	3,138.00	0000161034	HOUSING OPTION	temporary accommodation
12/04/2016	SERCO LTD	1,237.60	0000160732	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
12/04/2016	SERCO LTD	1,000.00	0000160732	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	25.48	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
26/04/2016	SERCO LTD	76.44	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
26/04/2016	SERCO LTD	35.36	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	60.00	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	317.00	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	130.00	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	35.36	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	70.72	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	35.36	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	141.44	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	35.36	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	106.08	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	70.72	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	35.36	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	601.12	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	106.08	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance

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26/04/2016	SERCO LTD	70.72	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	70.72	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	70.72	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	35.36	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	70.72	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	68.00	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	1,746.28	0000160939	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/04/2016	SERCO LTD	219,300.30	0000160951	WASTE COLLECTION	waste collection contract
26/04/2016	SERCO LTD	725.93	0000160951	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
26/04/2016	SERCO LTD	71,035.96	0000160951	ENV PROTECTION ACT - CLEANSING	cleansing contract
26/04/2016	SERCO LTD	477.48	0000160951	LAND DRAINAGE	grounds maintenance contract 1
26/04/2016	SERCO LTD	1,568.40	0000160951	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
26/04/2016	SERCO LTD	54,483.86	0000160951	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
26/04/2016	SERCO LTD	6,905.91	0000160951	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
26/04/2016	SERCO LTD	2,258.93	0000160951	COMMERCIAL PROPERTY	grounds maintenance contract 1
26/04/2016	SERCO LTD	62.18	0000160951	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
26/04/2016	SERCO LTD	430.23	0000160951	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
26/04/2016	SERCO LTD	503.18	0000160951	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
26/04/2016	SERCO LTD	474.17	0000160951	CAR PARKS	grounds maintenance contract 1
20/04/2016	SHIPDHAM BOWLS CLUB	1,000.00	0000160840	PARTNERSHIP DEV./MATCH FUNDING	grants
05/04/2016	SMS ENERGY SERVICES LTD	750.00	0000160446	FORWARD PLANNING	special works
05/04/2016	SMS ENERGY SERVICES LTD	1,500.00	0000160446	FORWARD PLANNING	special works
05/04/2016	SMS ENERGY SERVICES LTD	4,500.00	0000160446	FORWARD PLANNING	special works
05/04/2016	SMS ENERGY SERVICES LTD	2,500.00	0000160446	FORWARD PLANNING	special works
05/04/2016	SMS ENERGY SERVICES LTD	3,500.00	0000160446	FORWARD PLANNING	special works
20/04/2016	SOUTH HOLLAND DC	2,987.90	0000160686	ENABLING	salaries - non-direct allocatn
20/04/2016	SOUTH HOLLAND DC	2,277.95	0000160686	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
20/04/2016	SOUTH HOLLAND DC	1,889.32	0000160686	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
20/04/2016	SOUTH HOLLAND DC	759.83	0000160686	LICENSING	salaries - non-direct allocatn
20/04/2016	SOUTH HOLLAND DC	3,135.86	0000160686	POLLUTION CONTROL	salaries - non-direct allocatn
20/04/2016	SOUTH HOLLAND DC	1,129.49	0000160686	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
12/04/2016	SOUTH NORFOLK DISTRICT COUNCIL	24,389.73	0000160698	INTERNAL AUDIT T.UNIT	audit fees
20/04/2016	SOUTHERN ELECTRIC	1,546.69	0000160763	OFFICE ACCOM - THE GUILDHALL	electricity
20/04/2016	SOUTHERN ELECTRIC	4,131.72	0000160764	OFFICE ACCOM - ELIZABETH HOUSE	electricity
20/04/2016	SOUTHERN ELECTRIC	2,149.78	0000160870	OFFICE ACCOM - BRECKLAND HSE	electricity
20/04/2016	SPARHAM OLD SCHOOL ROOM	920.00	0000160841	PARTNERSHIP DEV./MATCH FUNDING	grants
20/04/2016	SPIRE SOLICITORS LLP - GHP CLIENT A/C	6.00	0000160818	LEGAL SERVICES	legal fees
20/04/2016	SPIRE SOLICITORS LLP - GHP CLIENT A/C	2,750.00	0000160818	LEGAL SERVICES	legal fees
05/04/2016	STANNAH LTD	780.00	0000160458	COMMERCIAL PROPERTY	routine repairs & maintenance
05/04/2016	STANNAH LTD	780.00	0000160459	COMMERCIAL PROPERTY	routine repairs & maintenance
12/04/2016	TAMESIDE METROPOLITAN BOROUGH COUNCIL	2,000.00	0000160440	REVENUES	subscriptions
12/04/2016	TAMESIDE METROPOLITAN BOROUGH COUNCIL	2,500.00	0000160440	REVENUES	subscriptions
12/04/2016	TAMESIDE METROPOLITAN BOROUGH COUNCIL	500.00	0000160440	REVENUES	subscriptions
12/04/2016	TECHNICAL MOVES LTD	1,042.50	0000159919	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/04/2016	TECHNICAL MOVES LTD	1,117.80	0000159920	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/04/2016	TECHNICAL MOVES LTD	1,042.50	0000160156	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
12/04/2016	TECHNICAL MOVES LTD	1,091.00	0000160157	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/04/2016	TECHNICAL MOVES LTD	1,076.70	0000160158	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
05/04/2016	TECHNICAL MOVES LTD	870.08	0000160357	COMMERCIAL PROPERTY	additional staffing
12/04/2016	TECHNICAL MOVES LTD	846.15	0000160395	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/04/2016	TECHNICAL MOVES LTD	834.00	0000160396	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/04/2016	TECHNICAL MOVES LTD	873.60	0000160398	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
05/04/2016	TECHNICAL MOVES LTD	846.68	0000160419	COMMERCIAL PROPERTY	additional staffing
12/04/2016	TECHNICAL MOVES LTD	854.55	0000160734	COMMERCIAL PROPERTY	additional staffing
20/04/2016	TECHNICAL MOVES LTD	849.38	0000160828	COMMERCIAL PROPERTY	additional staffing
26/04/2016	THE OYSTER PARTNERSHIP LIMITED	1,213.20	0000160773	FORWARD PLANNING (ODR)	additional staffing
13/04/2016	THE ROMA GROUP	5,490.60	0000160748	POLICY & COMMUNICATIONS ODR	hired services
20/04/2016	THE WAYLAND FESTIVAL	1,571.00	0000160833	PARTNERSHIP DEV./MATCH FUNDING	grants
12/04/2016	THETFORD COMMUNITY ASSOCIATION	5,000.00	0000160814	COMMUNITY DEVELOPMENT (RGR)	pride
12/04/2016	THOMAS FATTORINI LIMITED	988.00	0000160685	CORPORATE POLICY MAKING	hired services
12/04/2016	T-POWER SOLUTIONS LTD	594.00	0000160810	REVENUES	tracing agencies
12/04/2016	T-POWER SOLUTIONS LTD	44.00	0000160810	REVENUES	tracing agencies
20/04/2016	TRIPLE DIGIT DESIGN	707.00	0000160827	COMMUNITY DEVELOPMENT (RGR)	hired services
20/04/2016	URM (UK) LTDT/A BERRYMAN	715.95	0000160760	WASTE COLLECTION	recycling project
20/04/2016	VALBRI MOTEL	630.00	0000160249	HOUSING OPTION	homeless prevention initiative
20/04/2016	VALBRI MOTEL	630.00	0000160406	HOUSING OPTION	temporary accommodation
20/04/2016	VALBRI MOTEL	630.00	0000160470	HOUSING OPTION	temporary accommodation
20/04/2016	VALBRI MOTEL	630.00	0000160718	HOUSING OPTION	temporary accommodation
12/04/2016	VALUATION OFFICE AGENCY	3,498.19	0000160033	DEVELOPMENT CONTROL	district valuer fees
05/04/2016	VALUATION OFFICE AGENCY	3,000.00	0000160216	CORPORATE FINANCE	district valuer fees
26/04/2016	VALUATION OFFICE AGENCY	1,000.00	0000160364	DEVELOPMENT CONTROL	consultants fees
12/04/2016	VENN GROUP	776.00	0000160484	LEGAL SERVICES (SHDC)	additional staffing
12/04/2016	VENN GROUP	1,164.00	0000160484	LEGAL SERVICES	additional staffing
26/04/2016	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	320.00	0000161020	REVENUES	annual software support
26/04/2016	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	400.00	0000161020	REVENUES	annual software support
26/04/2016	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	80.00	0000161020	REVENUES	annual software support
20/04/2016	VODAFONE LIMITED	591.67	0000160790	COMMUNICATIONS & COMPUTING	mobile phones/pagers
26/04/2016	WAYLAND PARTNERSHIP	1,696.50	0000160696	CUSTOMER	rents
26/04/2016	WHITE YOUNG GREEN ENVIROMENT PLANNING TR	9,958.00	0000159983	FORWARD PLANNING	local plan production
05/04/2016	WRIGHTWAY HEALTH LTD	185.00	0000160441	HUMAN RESOURCES T.UNIT	counselling/occup health
05/04/2016	WRIGHTWAY HEALTH LTD	185.00	0000160441	HUMAN RESOURCES T.UNIT	counselling/occup health
05/04/2016	WRIGHTWAY HEALTH LTD	185.00	0000160441	HUMAN RESOURCES T.UNIT	counselling/occup health
05/04/2016	WRIGHTWAY HEALTH LTD	185.00	0000160441	HUMAN RESOURCES T.UNIT	counselling/occup health
05/04/2016	WYATT BUILDING SERVICES	3,385.32	0000160429	GRANTS - REABLE GRANT	grants
05/04/2016	WYATT BUILDING SERVICES	2,504.69	0000160437	GRANTS - REABLE GRANT	grants
20/04/2016	WYATT BUILDING SERVICES	1,725.71	0000160842	GRANTS - REABLE GRANT	grants
26/04/2016	XLPRINT SOFTWARE	339.20	0000160421	REVENUES	annual software support
26/04/2016	XLPRINT SOFTWARE	84.80	0000160421	REVENUES	annual software support
26/04/2016	XLPRINT SOFTWARE	424.00	0000160421	REVENUES	annual software support
26/04/2016	YOUR PRINT PARTNER	766.50	0000160923	POLICY & COMMUNICATIONS	hired services

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31/05/2016	1ST CLASS HR LTD	318.75	0000161579	CORPORATE POLICY MAKING	hired services
31/05/2016	1ST CLASS HR LTD	318.75	0000161579	RECHARGEABLE WORKS SHDC	hired services
03/05/2016	A PERSONNEL RECRUITMENT SERVICE	847.85	0000160948	HOUSING OPTION	hired services
17/05/2016	ACCESS COMMUNITY TRUST	17,390.25	0000160284	HOSTELS	hired services
10/05/2016	ANGLIAN WATER	839.91	0000161032	OFFICE ACCOM - BRECKLAND HSE	water charges
17/05/2016	ANGLIAN WATER	1,608.61	0000161261	HOSTELS	water charges
31/05/2016	ANIMAL WARDEN SERVICES	4,558.75	0000161173	DOG WARDEN SERVICES	dog warden contract
10/05/2016	ASPIRE PE	2,367.00	0000161151	SPORTS DEVELOPMENT	hired services
31/05/2016	ATTLEBOROUGH ACADEMY NORFOLK	12,106.83	0000161484	LEISURE FACILITIES CLIENT	joint use charges
10/05/2016	ATTLEBOROUGH COMMUNITY CAR SCHEME	569.05	0000161251	COMMUNITY TRANSPORT	community car schemes
03/05/2016	BACS PAYMENT SCHEMES LTD	150.00	0000160954	REVENUES	annual software support
03/05/2016	BACS PAYMENT SCHEMES LTD	750.00	0000160954	REVENUES	annual software support
03/05/2016	BACS PAYMENT SCHEMES LTD	600.00	0000160954	REVENUES	annual software support
03/05/2016	BOLD DIRECTORIES LTD (LIVELY CREW)	1,000.00	0000161066	ECONOMIC DEVELOPMENT	marketing and promotion
17/05/2016	BRECKLAND LEISURE LIMITED	173,940.44	0000161224	LEISURE FACILITIES CLIENT	pfi unitary charge
17/05/2016	BRECKLAND LEISURE LIMITED	10,313.96	0000161224	LEISURE FACILITIES CLIENT	pfi unitary charges ndr
13/05/2016	BRECKLAND RIVERSIDE LIMITED	436,500.00	0000161342	RIVERSIDE, THETFORD	contractors - capital schemes
13/05/2016	BRECKLAND RIVERSIDE LIMITED	2,000.00	0000161342	RIVERSIDE, THETFORD	consultants fees
13/05/2016	BRECKLAND RIVERSIDE LIMITED	3,600.00	0000161342	RIVERSIDE, THETFORD	consultants fees
03/05/2016	BRITISH TELECOMMUNICATIONS PLC	625.50	0000161031	REVENUES	broadband charges
03/05/2016	BRITISH TELECOMMUNICATIONS PLC	125.10	0000161031	REVENUES	broadband charges
03/05/2016	BRITISH TELECOMMUNICATIONS PLC	500.40	0000161031	REVENUES	broadband charges
10/05/2016	BROADLAND HOUSING ASSOCIATION LTD	3,025.82	0000161165	GRANT - DISABLED FAC GRT	grants
24/05/2016	C & S ROOFING CONTRACTORS	2,500.00	0000161535	ENHANCE GRANTS	grants
17/05/2016	CAPITA BUSINESS SERVICES LTD	3,840.00	0000161328	REVENUES	computer software purchases
17/05/2016	CAPITA BUSINESS SERVICES LTD	19,200.00	0000161328	REVENUES	computer software purchases
17/05/2016	CAPITA BUSINESS SERVICES LTD	15,360.00	0000161328	REVENUES	computer software purchases
26/05/2016	CAPITA BUSINESS SERVICES LTD	3,362.79	0000161490	CORPORATE FINANCE	bank fees
31/05/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	64,381.50	0000161546	DEVELOPMENT CONTROL	capita p&bc contract
31/05/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,804.34	0000161546	ENFORCEMENT	capita p&bc contract
31/05/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,825.83	0000161546	FORWARD PLANNING	capita p&bc contract
31/05/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,706.67	0000161546	LAND CHARGES EXPENSES	capita p&bc contract
31/05/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,755.84	0000161546	TREES & COUNTRYSIDE	capita p&bc contract
31/05/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,826.83	0000161546	BUILDING CONTROL	capita p&bc contract
31/05/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,902.50	0000161546	STREET NAMING & NUMBERING	capita p&bc contract
31/05/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,901.49	0000161546	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
17/05/2016	CHARLES RUSSELL SPEECHLYS LLP	1,420.00	0000161222	LEGAL SERVICES	legal fees
31/05/2016	CHARTERED INSTITUTE OF PUBLIC RELATIONS	550.00	0000161172	HUMAN RESOURCES T.UNIT	training
24/05/2016	CHUBB	1,573.46	0000161524	INSURANCE ACCOUNT	personal accident insurance
31/05/2016	CIVICA UK LIMITED	303.76	0000161581	HUMAN RESOURCES (SHDC)	training
31/05/2016	CIVICA UK LIMITED	911.24	0000161581	HUMAN RESOURCES T.UNIT	training
10/05/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,326.48	0000161234	GRANTS - REABLE GRANT	grants
10/05/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,705.46	0000161236	GRANTS - REABLE GRANT	grants
17/05/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,815.95	0000161368	GRANTS - REABLE GRANT	grants
17/05/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,648.45	0000161369	GRANTS - REABLE GRANT	grants
31/05/2016	CLIMATE AIR CONDITIONING LTD	2,756.70	0000161544	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance

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10/05/2016	COMPUTERSHARE VOUCHER SERVICE	204.08	0000161186	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
10/05/2016	COMPUTERSHARE VOUCHER SERVICE	3,710.52	0000161186	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
17/05/2016	Co-operative Bank PLC	1,613.73	0000161506	CORPORATE FINANCE	bank fees
17/05/2016	Co-operative Bank PLC	1,613.73	0000161506	CORPORATE FINANCE	bank fees
10/05/2016	CRITIQQM	5,676.88	0000160829	REVENUES	postages
10/05/2016	CRITIQQM	7,096.10	0000160829	REVENUES	postages
10/05/2016	CRITIQQM	1,419.23	0000160829	REVENUES	postages
10/05/2016	CRITIQQM	1,363.21	0000160829	REVENUES	postages
10/05/2016	CRITIQQM	3,558.03	0000160830	REVENUES	hired services
10/05/2016	CRITIQQM	205.19	0000160830	REVENUES	hired services
10/05/2016	CRITIQQM	4,447.53	0000160830	REVENUES	hired services
10/05/2016	CRITIQQM	889.51	0000160830	REVENUES	hired services
17/05/2016	CRITIQQM	514.50	0000161327	REVENUES	hired services
17/05/2016	CRITIQQM	2,572.51	0000161327	REVENUES	hired services
17/05/2016	CRITIQQM	2,058.01	0000161327	REVENUES	hired services
24/05/2016	DEREHAM COMMUNITY CAR SCHEME	955.93	0000161521	COMMUNITY TRANSPORT	community car schemes
10/05/2016	DISCLOSURE & BARRING SERVICE	406.00	0000160487	LICENSING	crb checks
10/05/2016	DISCLOSURE & BARRING SERVICE	220.00	0000160487	LICENSING (SHDC)	crb checks
03/05/2016	DISTINCTIVE PUBLISHING LIMITED	950.00	0000161132	COMMERCIAL PROPERTY	marketing and promotion
03/05/2016	E.ON ENERGY (Electricity)	1,192.51	0000160695	COMMUNITY SAFETY	cctv contract
17/05/2016	E.ON ENERGY (Electricity)	567.46	0000161155	HOSTELS	electricity
17/05/2016	E.ON ENERGY (Electricity)	883.83	0000161297	HOSTELS	electricity
24/05/2016	EDEN BROWN LTD	756.00	0000161348	REVENUES	additional staffing
03/05/2016	EDESIX LTD	13.50	0000161065	REVENUES	equipment - general
03/05/2016	EDESIX LTD	1,050.00	0000161065	REVENUES	equipment - general
03/05/2016	EDESIX LTD	1,485.00	0000161065	REVENUES	equipment - general
03/05/2016	EDESIX LTD	20.00	0000161065	REVENUES	equipment - general
03/05/2016	EDESIX LTD	1,500.00	0000161065	REVENUES	computer software purchases
03/05/2016	EDESIX LTD	70.00	0000161065	REVENUES	equipment - general
17/05/2016	ELECTORAL REFORM SERVICES LTD	2,114.57	0000160704	REGISTRATION OF ELECTORS	stationery
17/05/2016	ELECTORAL REFORM SERVICES LTD	31,875.71	0000160837	LOCAL ELECTIONS	election expenses
31/05/2016	ELECTORAL REFORM SERVICES LTD	1,800.90	0000161218	REGISTRATION OF ELECTORS	stationery
31/05/2016	ELECTORAL REFORM SERVICES LTD	1,580.66	0000161325	LOCAL ELECTIONS	election expenses
10/05/2016	ERNST & YOUNG LLP	11,134.50	0000161164	CORPORATE FINANCE	audit fees
10/05/2016	ERNST & YOUNG LLP	3,481.50	0000161164	REVENUES	audit fees
24/05/2016	ESPO	715.45	0000161334	OFFICE ACCOM - THE GUILDHALL	gas
24/05/2016	ESPO	1,062.13	0000161338	OFFICE ACCOM - BRECKLAND HSE	gas
24/05/2016	FAMILY ACTION	3,229.06	0000161465	PARTNERSHIP DEV./MATCH FUNDING	grants
17/05/2016	FUTURE ENVIRONOMICS	715.00	0000160879	COMMUNITY DEVELOPMENT	recoverables
10/05/2016	G4S FIRE & SECURITY SYSTEMS (UK)	1,272.96	0000160689	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/05/2016	G4S FIRE & SECURITY SYSTEMS (UK)	4,275.00	0000160690	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
10/05/2016	G4S FIRE & SECURITY SYSTEMS (UK)	4,726.20	0000160691	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
17/05/2016	GAVIN HUGHES	1,631.25	0000161382	COMMERCIAL PROPERTY (ODR)	additional staffing
17/05/2016	GOSS INTERACTIVE	2,160.00	0000161249	HUMAN RESOURCES T.UNIT	training
10/05/2016	HALOGEN LTD	2,000.00	0000160982	BRECKLAND BRIDGE	marketing and promotion
10/05/2016	HALOGEN LTD	2,465.00	0000160982	BRECKLAND BRIDGE	marketing and promotion

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10/05/2016	HALOGEN LTD	56.98	0000160982	BRECKLAND BRIDGE	marketing and promotion
10/05/2016	HALOGEN LTD	1,200.00	0000161221	BRECKLAND BRIDGE	marketing and promotion
10/05/2016	HALOGEN LTD	2,000.00	0000161221	BRECKLAND BRIDGE	marketing and promotion
17/05/2016	HARRIS CUFFARO & NICHOLS	45.65	0000161131	REVENUES	legal fees
17/05/2016	HARRIS CUFFARO & NICHOLS	6,208.96	0000161131	REVENUES	legal fees
17/05/2016	HAVAS PEOPLE LTD	1,844.43	0000161256	COMMERCIAL PROPERTY	staff advertisements
17/05/2016	HAVAS PEOPLE LTD	2.12	0000161256	COMMERCIAL PROPERTY	staff advertisements
24/05/2016	HAVAS PEOPLE LTD	1,071.24	0000161384	CORPORATE POLICY MAKING	non staff advertising
24/05/2016	HAVAS PEOPLE LTD	1.19	0000161384	CORPORATE POLICY MAKING	non staff advertising
31/05/2016	HAVAS PEOPLE LTD	2.12	0000161470	OFFICE ACCOM - ELIZABETH HOUSE	staff advertisements
31/05/2016	HAVAS PEOPLE LTD	1,844.43	0000161470	OFFICE ACCOM - ELIZABETH HOUSE	staff advertisements
03/05/2016	HAYS ACCOUNTANCY & FINANCE	678.80	0000160927	RECHARGEABLE WORKS SHDC	additional staffing
03/05/2016	HAYS ACCOUNTANCY & FINANCE	678.80	0000160927	CORPORATE POLICY MAKING	additional staffing
03/05/2016	HAYS ACCOUNTANCY & FINANCE	583.24	0000161133	RECHARGEABLE WORKS SHDC	additional staffing
03/05/2016	HAYS ACCOUNTANCY & FINANCE	874.86	0000161133	CORPORATE POLICY MAKING	additional staffing
17/05/2016	HAYS ACCOUNTANCY & FINANCE	3,141.00	0000161156	RECHARGEABLE WORKS SHDC	additional staffing
17/05/2016	HAYS ACCOUNTANCY & FINANCE	4,711.50	0000161156	CORPORATE POLICY MAKING	additional staffing
17/05/2016	HAYS ACCOUNTANCY & FINANCE	556.44	0000161191	RECHARGEABLE WORKS SHDC	additional staffing
17/05/2016	HAYS ACCOUNTANCY & FINANCE	834.66	0000161191	CORPORATE POLICY MAKING	additional staffing
03/05/2016	HEALTH ASSURED LTD	1,938.00	0000161134	HUMAN RESOURCES T.UNIT	counselling/occup health
03/05/2016	HEMMING GROUP LIMITED	100.00	0000161082	REVENUES	non staff advertising
03/05/2016	HEMMING GROUP LIMITED	500.00	0000161082	REVENUES	non staff advertising
03/05/2016	HEMMING GROUP LIMITED	400.00	0000161082	REVENUES	non staff advertising
10/05/2016	HMRC 531PC00136210	1,747.53	0000161148	SALARIES CONTROL ACCOUNT	national insurance
10/05/2016	HMRC 531PC00136210	65,310.58	0000161148	SALARIES CONTROL ACCOUNT	paye
10/05/2016	HMRC 531PC00136210	4,596.80	0000161148	SALARIES CONTROL ACCOUNT	paye
10/05/2016	HMRC 531PC00136210	1,070.00	0000161148	SALARIES CONTROL ACCOUNT	student loans
10/05/2016	HMRC 531PC00136210	96,469.96	0000161148	SALARIES CONTROL ACCOUNT	national insurance
24/05/2016	IMPROVEMENT AND DEVELOPMENT AGENCY	2,500.00	0000160942	CORPORATE POLICY MAKING	hired services
31/05/2016	REDACTED	833.00	0000161602	GYPSIES & TRAVELLERS	hired services
31/05/2016	REDACTED	833.00	0000161603	GYPSIES & TRAVELLERS	hired services
17/05/2016	KAISY LTD	1,600.00	0000161270	PRINTING & REPROGRAPHICS TUNIT	additional staffing
03/05/2016	KANA SOFTWARE IRELAND LTD	30,813.45	0000161058	COMMUNICATIONS & COMPUTING	annual software support
17/05/2016	KEYSTONE DEVELOPMENT TRUST	2,500.00	0000161252	PARTNERSHIP DEV./MATCH FUNDING	grants
17/05/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	686.95	0000161317	GRANTS - REABLE GRANT	grants
17/05/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000160765	COMMUNITY SAFETY	cctv contract
17/05/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000161194	COMMUNITY SAFETY	cctv contract
17/05/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	20,000.00	0000161289	COMMUNITY SAFETY	cctv contract
31/05/2016	LINCOLNSHIRE COUNTY COUNCIL	616.25	0000161551	LEGAL SERVICES	hired services
10/05/2016	LOCAL GOVERNMENT ASSOCIATION	990.00	0000160875	CORPORATE POLICY MAKING	conferences & seminars
10/05/2016	LOCAL GOVERNMENT ASSOCIATION	247.50	0000160875	CORPORATE POLICY MAKING	conferences & seminars
10/05/2016	LOCAL GOVERNMENT ASSOCIATION	247.50	0000160875	RECHARGEABLE WORKS SHDC	conferences & seminars
24/05/2016	LOCAL GOVERNMENT ASSOCIATION	10,450.00	0000161529	CORPORATE POLICY MAKING	subscriptions
10/05/2016	MACQUARIE EQUIPMENT FINANCE (UK) LTD	3,959.00	0000160933	FRANKING MACHINE BALANCES	dereham equipment postage
10/05/2016	MIDLANDHR	2,414.75	0000159924	HUMAN RESOURCES T.UNIT	annual software support
10/05/2016	MIDLANDHR	849.00	0000160900	HUMAN RESOURCES (SHDC)	hired services

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
10/05/2016	MIDLANDHR	3,655.57	0000160901	HUMAN RESOURCES (SHDC)	hired services
10/05/2016	MIDLANDHR	1,320.00	0000160950	HUMAN RESOURCES T.UNIT	annual software support
10/05/2016	MIDLANDHR	3,815.99	0000161169	HUMAN RESOURCES (SHDC)	hired services
10/05/2016	MIDLANDHR	849.00	0000161170	HUMAN RESOURCES (SHDC)	hired services
03/05/2016	REDACTED	500.00	0000161051	PARTNERSHIP DEV./MATCH FUNDING	grants
10/05/2016	MONTHIND CLEAN LLP	532.90	0000161049	E B P - BUSINESS UNITS SERVICE	contract cleaners
10/05/2016	MONTHIND CLEAN LLP	2,695.26	0000161049	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
10/05/2016	MONTHIND CLEAN LLP	972.97	0000161049	OFFICE ACCOM - THE GUILDHALL	contract cleaners
10/05/2016	MONTHIND CLEAN LLP	2,167.02	0000161049	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
31/05/2016	MONTHIND CLEAN LLP	2,695.26	0000161543	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
31/05/2016	MONTHIND CLEAN LLP	532.90	0000161543	E B P - BUSINESS UNITS SERVICE	contract cleaners
31/05/2016	MONTHIND CLEAN LLP	2,167.02	0000161543	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
31/05/2016	MONTHIND CLEAN LLP	972.97	0000161543	OFFICE ACCOM - THE GUILDHALL	contract cleaners
31/05/2016	MORGAN HUNT UK LIMITED	888.00	0000161552	REVENUES	additional staffing
31/05/2016	MORGAN HUNT UK LIMITED	888.00	0000161553	REVENUES	additional staffing
31/05/2016	MR BARRY BRANDFORD	1,400.00	0000161542	WASTE COLLECTION	hired services
31/05/2016	MR BARRY BRANDFORD	700.00	0000161542	WASTE COLLECTION	hired services
31/05/2016	REDACTED	4,699.61	0000161601	GRANTS & LOANS	grants
03/05/2016	MUNICIPAL MUTUAL INSURANCE LTD	3,630.00	0000161060	INSURANCE ACCOUNT	other insurance
17/05/2016	NABARRO LLP	3,619.50	0000161135	REVENUES	legal fees
17/05/2016	NABARRO LLP	2,895.60	0000161135	REVENUES	legal fees
17/05/2016	NABARRO LLP	723.90	0000161135	REVENUES	legal fees
31/05/2016	NEOPOST LTD	182.99	0000161486	REVENUES	stationery
31/05/2016	NEOPOST LTD	365.98	0000161486	REVENUES	stationery
31/05/2016	NEOPOST LTD	182.99	0000161486	REVENUES	stationery
31/05/2016	NEOPOST LTD	365.98	0000161486	REVENUES	stationery
17/05/2016	NEOPOST LTD (A/C 288927)	5,000.00	0000161329	FRANKING MACHINE BALANCES	thetford postages
24/05/2016	NEOPOST LTD (A/C 288927)	10,000.00	0000161537	FRANKING MACHINE BALANCES	thetford postages
24/05/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	592.50	0000161211	WASTE COLLECTION	clinical waste disposal costs
10/05/2016	NORFOLK COUNTY COUNCIL	6,852.56	0000160806	LEGAL SERVICES	legal fees
10/05/2016	NORFOLK COUNTY COUNCIL	75.00	0000160806	LEGAL SERVICES	legal fees
10/05/2016	NORFOLK COUNTY COUNCIL	1,274.55	0000160899	GRANTS - REABLE GRANT	grants
24/05/2016	NORFOLK COUNTY COUNCIL	384.40	0000161263	LEGAL SERVICES (SHDC)	additional staffing
24/05/2016	NORFOLK COUNTY COUNCIL	576.60	0000161263	LEGAL SERVICES	additional staffing
16/05/2016	NORFOLK COUNTY COUNCIL	12,106.83	0000161375	LEISURE FACILITIES CLIENT	joint use charges
31/05/2016	NORFOLK COUNTY COUNCIL	425.00	0000161379	HUMAN RESOURCES (SHDC)	training
31/05/2016	NORFOLK COUNTY COUNCIL	425.00	0000161379	HUMAN RESOURCES T.UNIT	training
10/05/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,463.33	0000161080	PENSION ACT PAYMENTS	pension act
10/05/2016	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000161150	PENSION ACT PAYMENTS	pension - past service costs
10/05/2016	NORFOLK COUNTY COUNCIL PENSION FUND	107,363.27	0000161150	SALARIES CONTROL ACCOUNT	superannuation - apt&c
17/05/2016	NORTH LOPHAM PARISH COUNCIL	2,000.00	0000161321	PARTNERSHIP DEV./MATCH FUNDING	grants
17/05/2016	OCELLA SOFTWARE SYSTEMS LIMITED	4,670.00	0000161142	LAND CHARGES EXPENSES	online search fees
10/05/2016	PARKWOOD LEISURE LTD	14,461.25	0000160949	LEISURE FACILITIES CLIENT	joint use charges
03/05/2016	RFT SERVICES CIS 30%	581.46	0000161071	COMMERCIAL PROPERTY	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	42.11	0000161071	ROADS & FOOTPATHS	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	226.10	0000161071	ROADS & FOOTPATHS	routine repairs & maintenance

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03/05/2016	RFT SERVICES CIS 30%	85.00	0000161071	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	54.85	0000161071	CAR PARKS	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	55.00	0000161071	ROADS & FOOTPATHS	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	298.49	0000161071	ROADS & FOOTPATHS	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	42.11	0000161071	ROADS & FOOTPATHS	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	1,173.87	0000161071	ROADS & FOOTPATHS	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	109.92	0000161071	ROADS & FOOTPATHS	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	3,237.72	0000161071	COMMERCIAL PROPERTY	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	447.74	0000161071	COMMERCIAL PROPERTY	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	137.50	0000161071	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	126.28	0000161071	COMMERCIAL PROPERTY	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	493.16	0000161071	COMMERCIAL PROPERTY	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	136.70	0000161071	COMMERCIAL PROPERTY	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	1,343.19	0000161071	ROADS & FOOTPATHS	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	114.68	0000161071	CAR PARKS	routine repairs & maintenance
03/05/2016	RFT SERVICES CIS 30%	310.00	0000161071	ELIZABETH HOUSE ALTERATIONS 2015	contractors - capital schemes
17/05/2016	RICARDO-AEA LIMITED	1,255.00	0000161377	HUMAN RESOURCES T.UNIT	training
10/05/2016	ROCHE CHARTERED SURVEYORS	5,000.00	0000161202	COMMERCIAL PROPERTY	district valuer fees
31/05/2016	ROYAL MAIL GROUP LTD	1,251.45	0000161357	LOCAL ELECTIONS	election expenses
31/05/2016	ROYAL MAIL GROUP LTD	43.65	0000161357	LOCAL ELECTIONS	election expenses
31/05/2016	ROYAL MAIL GROUP LTD	0.45	0000161357	LOCAL ELECTIONS	election expenses
03/05/2016	S V HARVEY & SON	7,565.00	0000161048	GRANT - DISABLED FAC GRT	grants
31/05/2016	SECURITAS SECURITY SERVICES LIMITED	300.30	0000161547	OFFICE ACCOM - THE GUILDHALL	security
31/05/2016	SECURITAS SECURITY SERVICES LIMITED	297.70	0000161547	OFFICE ACCOM - THE GUILDHALL	security
17/05/2016	SERCO LTD	856.20	0000161285	ROADS & FOOTPATHS	routine repairs & maintenance
24/05/2016	SERCO LTD	474.17	0000161301	CAR PARKS	grounds maintenance contract 1
24/05/2016	SERCO LTD	430.23	0000161301	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
24/05/2016	SERCO LTD	725.94	0000161301	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
24/05/2016	SERCO LTD	71,035.96	0000161301	ENV PROTECTION ACT - CLEANSING	cleansing contract
24/05/2016	SERCO LTD	477.48	0000161301	LAND DRAINAGE	grounds maintenance contract 1
24/05/2016	SERCO LTD	1,568.40	0000161301	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
24/05/2016	SERCO LTD	54,483.86	0000161301	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
24/05/2016	SERCO LTD	6,905.91	0000161301	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
24/05/2016	SERCO LTD	2,258.93	0000161301	COMMERCIAL PROPERTY	grounds maintenance contract 1
24/05/2016	SERCO LTD	62.17	0000161301	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
24/05/2016	SERCO LTD	503.18	0000161301	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
24/05/2016	SERCO LTD	219,300.30	0000161301	WASTE COLLECTION	waste collection contract
31/05/2016	SOUTH HOLLAND DC	49,328.57	0000161607	BUSINESS DEVELOPMENT	additional staffing
17/05/2016	SOUTHERN ELECTRIC	3,627.40	0000161266	OFFICE ACCOM - ELIZABETH HOUSE	electricity
17/05/2016	SOUTHERN ELECTRIC	1,428.50	0000161267	OFFICE ACCOM - THE GUILDHALL	electricity
24/05/2016	SOUTHERN ELECTRIC	2,104.80	0000161372	OFFICE ACCOM - BRECKLAND HSE	electricity
17/05/2016	T.M.BROWNE LIMITED	3,590.00	0000161318	GRANT - DISABLED FAC GRT	grants
03/05/2016	TECHNICAL MOVES LTD	886.28	0000160938	COMMERCIAL PROPERTY	additional staffing
03/05/2016	TECHNICAL MOVES LTD	902.93	0000161063	COMMERCIAL PROPERTY	additional staffing
17/05/2016	TECHNICAL MOVES LTD	834.00	0000161180	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
17/05/2016	TECHNICAL MOVES LTD	814.73	0000161181	COMMERCIAL PROPERTY	additional staffing

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17/05/2016	TECHNICAL MOVES LTD	53.69	0000161182	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
17/05/2016	TECHNICAL MOVES LTD	834.00	0000161182	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
17/05/2016	TECHNICAL MOVES LTD	22.05	0000161183	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
17/05/2016	TECHNICAL MOVES LTD	1,042.50	0000161183	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
17/05/2016	TECHNICAL MOVES LTD	862.65	0000161240	COMMERCIAL PROPERTY	additional staffing
24/05/2016	TECHNICAL MOVES LTD	46.35	0000161467	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
24/05/2016	TECHNICAL MOVES LTD	834.00	0000161467	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
31/05/2016	TECHNICAL MOVES LTD	885.15	0000161554	COMMERCIAL PROPERTY	additional staffing
31/05/2016	TECHNICAL MOVES LTD	875.70	0000161564	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
31/05/2016	THE ALEXANDRA HOTEL	1,717.50	0000160959	HOUSING OPTION	homeless prevention initiative
17/05/2016	THE OYSTER PARTNERSHIP LIMITED	1,479.20	0000160924	FORWARD PLANNING (ODR)	additional staffing
17/05/2016	THE OYSTER PARTNERSHIP LIMITED	1,389.60	0000161004	FORWARD PLANNING (ODR)	additional staffing
10/05/2016	THE RISK FACTOR LIMITED	2,125.00	0000161154	INSURANCE ACCOUNT	consultants fees
10/05/2016	THE ROMA GROUP	5,613.00	0000161064	POLICY & COMMUNICATIONS	hired services
03/05/2016	THETFORD COMMUNITY ASSOCIATION	5,000.00	0000161050	COMMUNITY DEVELOPMENT (RGR)	pride
03/05/2016	THETFORD COMMUNITY ASSOCIATION	5,000.00	0000161050	COMMUNITY DEVELOPMENT (RGR)	pride
17/05/2016	THOMSON REUTERS	3,569.40	0000161055	LEGAL SERVICES	business information
17/05/2016	THOMSON REUTERS	2,379.60	0000161055	LEGAL SERVICES (SHDC)	business information
24/05/2016	REDACTED	500.00	0000161464	PARTNERSHIP DEV./MATCH FUNDING	grants
10/05/2016	TRAVELERS INSURANCE CO LTD	273.75	0000161178	INSURANCE ACCOUNT	land charges
10/05/2016	TRAVELERS INSURANCE CO LTD	2,005.40	0000161178	INSURANCE ACCOUNT	other insurance
10/05/2016	TRAVELERS INSURANCE CO LTD	12,045.00	0000161178	INSURANCE ACCOUNT	employers liability insurance
10/05/2016	TRAVELERS INSURANCE CO LTD	8,212.50	0000161178	INSURANCE ACCOUNT	general vehicles
10/05/2016	TRAVELERS INSURANCE CO LTD	42,705.00	0000161178	INSURANCE ACCOUNT	public liability insurance
03/05/2016	TRIPLE DIGIT DESIGN	800.00	0000161044	POLICY & COMMUNICATIONS ODR	hired services
17/05/2016	TRIPLE DIGIT DESIGN	793.00	0000161179	HUMAN RESOURCES T.UNIT	external graphic design
10/05/2016	TWOFOLD LIMITED	796.51	0000160220	CENTRAL ADMIN	hired services
10/05/2016	UNISON	757.15	0000161147	SALARIES CONTROL ACCOUNT	unison subs
17/05/2016	VALBRI MOTEL	630.00	0000160856	HOUSING OPTION	homeless prevention initiative
03/05/2016	VALBRI MOTEL	630.00	0000160968	HOUSING OPTION	temporary accommodation
03/05/2016	VALBRI MOTEL	630.00	0000161089	HOUSING OPTION	temporary accommodation
17/05/2016	VALBRI MOTEL	630.00	0000161209	HOUSING OPTION	homeless prevention initiative
24/05/2016	VALBRI MOTEL	630.00	0000161308	HOUSING OPTION	temporary accommodation
24/05/2016	VALBRI MOTEL	630.00	0000161500	HOUSING OPTION	temporary accommodation
31/05/2016	VALBRI MOTEL	630.00	0000161565	HOUSING OPTION	temporary accommodation
10/05/2016	VALUATION OFFICE AGENCY	659.42	0000160293	COMMERCIAL PROPERTY	district valuer fees
03/05/2016	VALUATION OFFICE AGENCY	1,500.00	0000160295	DEVELOPMENT CONTROL	consultants fees
31/05/2016	VALUATION OFFICE AGENCY	999.99	0000161013	HOSTELS	hired services
24/05/2016	VIP-SYSTEM LIMITED	203.65	0000161374	LICENSING	equipment - general
24/05/2016	VIP-SYSTEM LIMITED	577.45	0000161374	LICENSING	equipment - general
24/05/2016	VIP-SYSTEM LIMITED	99.30	0000161374	LICENSING	equipment - general
24/05/2016	VIP-SYSTEM LIMITED	447.68	0000161374	LICENSING	equipment - general
24/05/2016	VIP-SYSTEM LIMITED	405.00	0000161374	LICENSING	equipment - general
24/05/2016	VIP-SYSTEM LIMITED	71.23	0000161374	LICENSING	equipment - general
24/05/2016	VIP-SYSTEM LIMITED	21.64	0000161374	LICENSING	equipment - general
24/05/2016	VIP-SYSTEM LIMITED	21.64	0000161374	LICENSING	equipment - general

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24/05/2016	VIP-SYSTEM LIMITED	223.76	0000161374	LICENSING	equipment - general
31/05/2016	VIRTUAL MAIL ROOM LTD	90.00	0000161562	REVENUES	stationery
31/05/2016	VIRTUAL MAIL ROOM LTD	450.00	0000161562	REVENUES	stationery
31/05/2016	VIRTUAL MAIL ROOM LTD	360.00	0000161562	REVENUES	stationery
31/05/2016	WAVENEY DISTRICT COUNCIL	12,500.00	0000160781	REVENUES	additional staffing
17/05/2016	WEATHERILL BROTHERS HIRE LTD	1,902.90	0000161305	LOCAL ELECTIONS	election expenses
24/05/2016	WILKS HEAD & EVE LLP	3,500.00	0000161488	REVENUES	hired services
10/05/2016	WYATT BUILDING SERVICES	554.24	0000161231	GRANTS - REABLE GRANT	grants
10/05/2016	WYATT BUILDING SERVICES	3,485.77	0000161238	GRANTS - REABLE GRANT	grants
17/05/2016	WYATT BUILDING SERVICES	5,113.72	0000161364	GRANTS - REABLE GRANT	grants
17/05/2016	WYATT BUILDING SERVICES	5,173.13	0000161366	GRANTS - REABLE GRANT	grants
24/05/2016	XEN ARTS	2,403.80	0000161527	ARTS/CULTURAL DEVELOPMENT	hired services
31/05/2016	XENOULA ELEFThERIADES	1,201.20	0000161507	ARTS/CULTURAL DEVELOPMENT	hired services
10/05/2016	YMCA NORFOLK	1,650.00	0000161187	HOUSING OPTION	homeless prevention initiative
17/05/2016	YOUNG ENTERPRISE	1,000.00	0000161176	ECONOMIC DEVELOPMENT	economic intelligence

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
08/06/2016	1ST CLASS HR LTD	1,200.00	0000161580	CORPORATE POLICY MAKING	consultants fees
08/06/2016	1ST CLASS HR LTD	1,200.00	0000161580	RECHARGEABLE WORKS SHDC	consultants fees
28/06/2016	A C BACON ENGINEERING LTD	4,560.52	0000161836	ROLLING MAINTENANCE FUND	contractors - capital schemes
08/06/2016	AMR ELECTRICAL SERVICES LIMITED	2,983.00	0000161593	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/06/2016	AMR ELECTRICAL SERVICES LIMITED	104.83	0000161593	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/06/2016	AMR ELECTRICAL SERVICES LIMITED	215.71	0000161593	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/06/2016	AMR ELECTRICAL SERVICES LIMITED	1,386.02	0000161593	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/06/2016	AMR ELECTRICAL SERVICES LIMITED	120.00	0000161593	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/06/2016	AMR ELECTRICAL SERVICES LIMITED	360.00	0000161593	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/06/2016	AMR ELECTRICAL SERVICES LIMITED	360.00	0000161593	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/06/2016	AMR ELECTRICAL SERVICES LIMITED	2,870.00	0000161593	OFFICE ACCOM - THE GUILDHALL	premises related provision
08/06/2016	AMR ELECTRICAL SERVICES LIMITED	1,530.54	0000161593	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/06/2016	ANGLIAN WATER	817.14	0000161909	OFFICE ACCOM - THE GUILDHALL	water charges
14/06/2016	ANIMAL WARDEN SERVICES	4,558.75	0000161663	DOG WARDEN SERVICES	dog warden contract
08/06/2016	AOB ASSOCIATES LTD	7,350.00	0000161697	CORPORATE UNDERTAKINGS	consultants fees
14/06/2016	AOB ASSOCIATES LTD	6,000.00	0000161780	GOV GRANTS	consultants fees
21/06/2016	BAWDESWELL PARISH COUNCIL	11,400.00	0000161868	S106 GROUPS O/SPORT	grants
14/06/2016	BRECKLAND BRIDGE LTD	5,000.00	0000161705	BRECKLAND BRIDGE	hired services
21/06/2016	BRECKLAND BRIDGE LTD	949.00	0000161883	BRECKLAND BRIDGE	hired services
21/06/2016	BRECKLAND BRIDGE LTD	6,000.00	0000161883	BRECKLAND BRIDGE	hired services
14/06/2016	BRECKLAND LEISURE LIMITED	10,313.93	0000161698	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
14/06/2016	BRECKLAND LEISURE LIMITED	181,115.96	0000161698	LEISURE FACILITIES CLIENT	pfi unitary charge
14/06/2016	BRECKLAND RIVERSIDE LIMITED	647,960.00	0000161810	RIVERSIDE, THETFORD	contractors - capital schemes
14/06/2016	BRECKLAND RIVERSIDE LIMITED	5,625.00	0000161810	RIVERSIDE, THETFORD	consultants fees
14/06/2016	BRECKLAND RIVERSIDE LIMITED	3,600.00	0000161810	RIVERSIDE, THETFORD	consultants fees
14/06/2016	BRECKLAND RIVERSIDE LIMITED	2,000.00	0000161810	RIVERSIDE, THETFORD	consultants fees
14/06/2016	BRITISH GAS BUSINESS	1,951.41	0000161719	HOSTELS	gas
08/06/2016	BROADLAND HOUSING ASSOCIATION LTD	4,147.00	0000161617	GRANTS - REABLE GRANT	grants
21/06/2016	CALLCREDIT LTD	537.20	0000161701	REVENUES	tracing agencies
21/06/2016	CALLCREDIT LTD	671.50	0000161701	REVENUES	tracing agencies
21/06/2016	CALLCREDIT LTD	134.30	0000161701	REVENUES	tracing agencies
28/06/2016	CAPITA BUSINESS SERVICES LTD	950.00	0000161859	REVENUES	training
28/06/2016	CAPITA BUSINESS SERVICES LTD	2,487.45	0000161903	CORPORATE FINANCE	bank fees
14/06/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000161624	LAND CHARGES EXPENSES	capita p&bc contract
14/06/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000161624	FORWARD PLANNING	capita p&bc contract
14/06/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000161624	ENFORCEMENT	capita p&bc contract
14/06/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000161624	DEVELOPMENT CONTROL	capita p&bc contract
14/06/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.66	0000161624	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
14/06/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000161624	STREET NAMING & NUMBERING	capita p&bc contract
14/06/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000161624	BUILDING CONTROL	capita p&bc contract
14/06/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000161624	TREES & COUNTRYSIDE	capita p&bc contract
21/06/2016	CAPITA SECURE INFORMATION SOLUTIONS	950.00	0000161781	FINANCIAL SERVICES T.UNIT	consultants fees
14/06/2016	CARBROOKE PARISH COUNCIL	15,000.00	0000161612	PARTNERSHIP DEV./MATCH FUNDING	grants
08/06/2016	CHARLES RUSSELL SPEECHLYS LLP	1,000.00	0000161628	LEGAL SERVICES	legal fees
14/06/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,823.48	0000161769	GRANTS - REABLE GRANT	grants
14/06/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,212.40	0000161771	GRANTS - REABLE GRANT	grants

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14/06/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,905.30	0000161775	GRANTS - REABLE GRANT	grants
21/06/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,147.80	0000161862	GRANT - DISABLED FAC GRT	grants
21/06/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,807.57	0000161870	GRANTS - REABLE GRANT	grants
14/06/2016	COMPUTERSHARE VOUCHER SERVICE	3,224.52	0000161805	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
14/06/2016	COMPUTERSHARE VOUCHER SERVICE	177.35	0000161805	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/06/2016	Co-operative Bank PLC	1,617.14	0000161890	CORPORATE FINANCE	bank fees
15/06/2016	Co-operative Bank PLC	1,617.14	0000161890	CORPORATE FINANCE	bank fees
28/06/2016	COVALENT SOFTWARE LTD	2,286.00	0000161167	POLICY AND PERFORMANCE	annual software support
28/06/2016	COVALENT SOFTWARE LTD	2,286.00	0000161167	POLICY AND PERFORMANCE (SHDC)	annual software support
28/06/2016	CRITIQQM	1,263.97	0000161227	REVENUES	postages
28/06/2016	CRITIQQM	8,344.94	0000161227	REVENUES	postages
28/06/2016	CRITIQQM	10,431.18	0000161227	REVENUES	postages
28/06/2016	CRITIQQM	2,086.24	0000161227	REVENUES	postages
28/06/2016	CRITIQQM	2,609.82	0000161228	REVENUES	stationery
28/06/2016	CRITIQQM	2,609.82	0000161228	REVENUES	stationery
28/06/2016	CRITIQQM	652.46	0000161228	REVENUES	stationery
28/06/2016	CRITIQQM	1,906.60	0000161228	REVENUES	hired services
28/06/2016	CRITIQQM	189.17	0000161228	REVENUES	hired services
28/06/2016	CRITIQQM	2,383.25	0000161228	REVENUES	hired services
28/06/2016	CRITIQQM	476.66	0000161228	REVENUES	hired services
28/06/2016	CRITIQQM	652.47	0000161228	REVENUES	stationery
14/06/2016	DANIEL CONNALL PARTNERSHIP	933.34	0000161718	BRECKLAND BRIDGE	consultants fees
21/06/2016	DISCLOSURE & BARRING SERVICE	264.00	0000161814	LICENSING	crb checks
21/06/2016	DISCLOSURE & BARRING SERVICE	396.00	0000161814	LICENSING (SHDC)	crb checks
28/06/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	8,700.00	0000161832	CORPORATE POLICY MAKING	subscriptions
08/06/2016	EDEN BROWN LTD	948.00	0000161530	REVENUES	additional staffing
08/06/2016	EDEN BROWN LTD	948.00	0000161604	REVENUES	additional staffing
08/06/2016	EDEN BROWN LTD	930.00	0000161670	REVENUES	additional staffing
21/06/2016	EDEN BROWN LTD	576.00	0000161782	REVENUES	additional staffing
28/06/2016	EDEN BROWN LTD	900.00	0000161907	REVENUES	additional staffing
08/06/2016	GAVIN HUGHES	5,751.56	0000161629	COMMERCIAL PROPERTY (ODR)	additional staffing
08/06/2016	HALOGEN LTD	2,465.00	0000161611	BRECKLAND BRIDGE	marketing and promotion
28/06/2016	HALOGEN LTD	1,300.00	0000161684	BRECKLAND BRIDGE	marketing and promotion
28/06/2016	HALOGEN LTD	1,200.00	0000162005	BRECKLAND BRIDGE	marketing and promotion
14/06/2016	HM REVENUE & CUSTOMS 531 P 137655	17,755.60	0000161808	SALARIES CONTROL ACCOUNT	paye
08/06/2016	HMRC 531PC00136210	4,875.40	0000161614	SALARIES CONTROL ACCOUNT	paye
08/06/2016	HMRC 531PC00136210	1,918.15	0000161614	SALARIES CONTROL ACCOUNT	national insurance
08/06/2016	HMRC 531PC00136210	1,242.00	0000161614	SALARIES CONTROL ACCOUNT	student loans
08/06/2016	HMRC 531PC00136210	67,036.57	0000161614	SALARIES CONTROL ACCOUNT	paye
08/06/2016	HMRC 531PC00136210	97,959.67	0000161614	SALARIES CONTROL ACCOUNT	national insurance
08/06/2016	HMRC 531PC00136210	17,755.60	0000161615	SALARIES CONTROL ACCOUNT	paye
21/06/2016	IMPROVEMENT AND DEVELOPMENT AGENCY	551.00	0000161592	POLICY AND PERFORMANCE	subscriptions
21/06/2016	IMPROVEMENT AND DEVELOPMENT AGENCY	551.00	0000161592	POLICY AND PERFORMANCE (SHDC)	subscriptions
21/06/2016	IMPROVEMENT AND DEVELOPMENT AGENCY	0.50	0000161592	POLICY AND PERFORMANCE	subscriptions
21/06/2016	IMPROVEMENT AND DEVELOPMENT AGENCY	0.50	0000161592	POLICY AND PERFORMANCE (SHDC)	subscriptions
28/06/2016	IMPROVEMENT AND DEVELOPMENT AGENCY	600.00	0000161633	CORPORATE POLICY MAKING	hired services

Expenditure Exceeding £500 - June 2016

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
28/06/2016	IMPROVEMENT AND DEVELOPMENT AGENCY	600.00	0000161633	RECHARGEABLE WORKS SHDC	hired services
28/06/2016	IMPROVEMENT AND DEVELOPMENT AGENCY	140.00	0000161633	CORPORATE POLICY MAKING	hired services
28/06/2016	IMPROVEMENT AND DEVELOPMENT AGENCY	140.44	0000161633	RECHARGEABLE WORKS SHDC	hired services
14/06/2016	IRRV EAST ANGLIAN ASSOCIATION	1,500.00	0000161749	REVENUES	training
14/06/2016	KAISY LTD	1,600.00	0000161728	PRINTING & REPROGRAPHICS TUNIT	additional staffing
14/06/2016	KANA SOFTWARE IRELAND LTD	7,144.00	0000161777	IT REFRESH	computer software purchases
14/06/2016	KANA SOFTWARE IRELAND LTD	1,587.00	0000161777	IT REFRESH	computer software purchases
08/06/2016	KETTERING BOROUGH COUNCIL	8,875.00	0000161630	REVENUES	training
08/06/2016	KETTERING BOROUGH COUNCIL	1,775.00	0000161630	REVENUES	training
14/06/2016	KINGS & BARNHAMS	548.47	0000160894	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/06/2016	KINGS & BARNHAMS	548.47	0000160897	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
14/06/2016	LANDMARK CHAMBERS	2,500.00	0000161597	LEGAL SERVICES	legal fees
28/06/2016	LARKING & GOWEN	3,750.00	0000162000	CORPORATE FINANCE	hired services
14/06/2016	LAVAT CONSULTING LTD	1,350.00	0000161767	HUMAN RESOURCES T.UNIT	hired services
28/06/2016	LAVAT CONSULTING LTD	2,360.00	0000161974	FINANCIAL SERVICES T.UNIT	hired services
28/06/2016	LOCAL GOVERNMENT ASSOCIATION	566.95	0000161699	LEGAL SERVICES	legal fees
14/06/2016	MIDLANDHR	2,414.75	0000161560	HUMAN RESOURCES T.UNIT	annual software support
14/06/2016	MIDLANDHR	6,422.75	0000161561	HUMAN RESOURCES (SHDC)	hired services
14/06/2016	MIDLANDHR	1,171.00	0000161634	HUMAN RESOURCES T.UNIT	annual software support
08/06/2016	MIDLANDHR	849.00	0000161703	HUMAN RESOURCES (SHDC)	hired services
21/06/2016	MJD RICE BUILDING CONTRACTORS	1,506.13	0000161872	ENHANCE GRANTS	grants
08/06/2016	MONIQUE STEVENSON	9,500.00	0000161702	GRANT - DISABLED FAC GRT	grants
08/06/2016	MORGAN HUNT UK LIMITED	887.76	0000161574	REVENUES	additional staffing
21/06/2016	MORGAN HUNT UK LIMITED	888.00	0000161635	REVENUES	additional staffing
21/06/2016	MORGAN HUNT UK LIMITED	888.00	0000161741	REVENUES	additional staffing
21/06/2016	MORGAN HUNT UK LIMITED	888.00	0000161856	REVENUES	additional staffing
28/06/2016	NAKED MARKETING LTD	3,200.00	0000161661	BRECKLAND BRIDGE	marketing and promotion
21/06/2016	NECTON PARISH COUNCIL	3,657.00	0000161834	NECTON S106 2016-17	grants
21/06/2016	NEOPOST FINANCE LTD (LEASING)	757.29	0000161886	REVENUES	photocopier rentals
21/06/2016	NEOPOST FINANCE LTD (LEASING)	605.83	0000161886	REVENUES	photocopier rentals
21/06/2016	NEOPOST FINANCE LTD (LEASING)	151.46	0000161886	REVENUES	photocopier rentals
14/06/2016	NEOPOST LTD (A/C 288927)	5,000.00	0000161802	FRANKING MACHINE BALANCES	thetford postages
21/06/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	713.75	0000161668	WASTE COLLECTION	clinical waste disposal costs
14/06/2016	NORFOLK COMMUNITY FOUNDATION	15,000.00	0000161726	COMMUNITY DEVELOPMENT (RGR)	pride
08/06/2016	NORFOLK COUNTY COUNCIL	1,032.97	0000161158	WASTE COLLECTION	clinical waste disposal costs
14/06/2016	NORFOLK COUNTY COUNCIL	1,666.67	0000161572	LEGAL SERVICES (SHDC)	additional staffing
14/06/2016	NORFOLK COUNTY COUNCIL	2,500.00	0000161572	LEGAL SERVICES	additional staffing
08/06/2016	NORFOLK COUNTY COUNCIL	1,385.20	0000161573	LEGAL SERVICES	legal fees
08/06/2016	NORFOLK COUNTY COUNCIL	10,000.00	0000161590	CORPORATE UNDERTAKINGS	hired services
14/06/2016	NORFOLK COUNTY COUNCIL	1,306.76	0000161605	EMERGENCY PLANNING	communications equipment
28/06/2016	NORFOLK COUNTY COUNCIL	10,423.86	0000161896	LEISURE FACILITIES CLIENT	joint use charges
28/06/2016	NORFOLK COUNTY COUNCIL	3,500.00	0000162008	DEVELOPMENT CONTROL	hired services
08/06/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,383.06	0000161606	PENSION ACT PAYMENTS	pension act
08/06/2016	NORFOLK COUNTY COUNCIL PENSION FUND	72,448.17	0000161613	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/06/2016	NORFOLK COUNTY COUNCIL PENSION FUND	35,366.27	0000161613	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/06/2016	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000161613	PENSION ACT PAYMENTS	pension - past service costs

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
14/06/2016	NORFOLK STAIRLIFTS	1,358.99	0000161803	GRANTS - REABLE GRANT	grants
28/06/2016	NORFOLK STAIRLIFTS	1,648.00	0000162002	GRANTS - REABLE GRANT	grants
08/06/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	11,929.00	0000161314	WASTE COLLECTION	recycling project
14/06/2016	OCELLA SOFTWARE SYSTEMS LIMITED	500.00	0000161739	LAND CHARGES EXPENSES	hired services
08/06/2016	OMBEA LTD	816.00	0000161595	HUMAN RESOURCES T.UNIT	hired services
14/06/2016	PARKWOOD LEISURE LTD	14,686.24	0000161505	LEISURE FACILITIES CLIENT	joint use charges
28/06/2016	PHS DATASHRED/PHS GROUP	536.22	0000161847	OFFICE ACCOM - THE GUILDHALL	hired services
21/06/2016	PHS DATASHRED/PHS GROUP	1,990.65	0000161850	OFFICE ACCOM - ELIZABETH HOUSE	hired services
06/06/2016	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000161667	FRANKING MACHINE BALANCES	dereham postages
14/06/2016	QUALITY PEOPLE	272.62	0000161707	HOUSING OPTION	additional staffing
14/06/2016	QUALITY PEOPLE	330.62	0000161707	HOUSING OPTION	additional staffing
21/06/2016	RFT SERVICES CIS 30%	122.71	0000160681	COMMERCIAL PROPERTY	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	61.67	0000160681	ROADS & FOOTPATHS	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	75.00	0000160681	ASSET MANAGEMENT	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	82.60	0000160681	ASSET MANAGEMENT	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	86.60	0000160681	COMMERCIAL PROPERTY	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	115.00	0000160681	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	897.05	0000160681	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	8,240.13	0000160681	COMMERCIAL PROPERTY	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	32.50	0000160681	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	350.00	0000160681	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	105.60	0000160681	ROADS & FOOTPATHS	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	700.00	0000160681	ELIZABETH HOUSE ALTERATIONS 2015	contractors - capital schemes
21/06/2016	RFT SERVICES CIS 30%	85.00	0000160681	ROADS & FOOTPATHS	routine repairs & maintenance
21/06/2016	RFT SERVICES CIS 30%	239.54	0000160681	HOSTELS	routine repairs & maintenance
08/06/2016	ROCHE CHARTERED SURVEYORS	1,625.00	0000161610	SHIPDHAM LAND ACQUISITION	consultants fees
21/06/2016	S H JOLLY	1,380.00	0000161816	HUMAN RESOURCES T.UNIT	special events
14/06/2016	SAFFRON HOUSING TRUST LTD	37,423.00	0000161757	AFF HSG HAVEBURY/SHIPDHAM S106	grants
14/06/2016	SECURITAS SECURITY SERVICES LIMITED	528.00	0000161710	LOCAL ELECTIONS	election expenses
08/06/2016	SERCO LTD	1,250.00	0000161286	ENV PROTECTION ACT - CLEANSING	hired services
28/06/2016	SERCO LTD	219,300.31	0000161642	WASTE COLLECTION	waste collection contract
28/06/2016	SERCO LTD	725.93	0000161642	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
28/06/2016	SERCO LTD	71,035.96	0000161642	ENV PROTECTION ACT - CLEANSING	cleansing contract
28/06/2016	SERCO LTD	477.48	0000161642	LAND DRAINAGE	grounds maintenance contract 1
28/06/2016	SERCO LTD	1,568.40	0000161642	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
28/06/2016	SERCO LTD	54,483.86	0000161642	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
28/06/2016	SERCO LTD	6,905.91	0000161642	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
28/06/2016	SERCO LTD	2,258.93	0000161642	COMMERCIAL PROPERTY	grounds maintenance contract 1
28/06/2016	SERCO LTD	62.17	0000161642	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
28/06/2016	SERCO LTD	430.23	0000161642	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
28/06/2016	SERCO LTD	503.18	0000161642	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
28/06/2016	SERCO LTD	474.17	0000161642	CAR PARKS	grounds maintenance contract 1
14/06/2016	SERCO LTD	550.50	0000161706	ENV PROTECTION ACT - CLEANSING	hired services
21/06/2016	SERCO LTD	2,079.40	0000161727	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
21/06/2016	SERCO LTD	1,711.47	0000161727	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
28/06/2016	SERCO LTD	750.00	0000161892	ENV PROTECTION ACT - CLEANSING	hired services

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
28/06/2016	SJLP CONSULTING LTD	3,161.40	0000162013	COMM. & COMPUTING (SHDC)	additional staffing
28/06/2016	SJLP CONSULTING LTD	3,161.40	0000162013	COMMUNICATIONS & COMPUTING	additional staffing
28/06/2016	SJLP CONSULTING LTD	3,958.56	0000162014	COMM. & COMPUTING (SHDC)	additional staffing
28/06/2016	SJLP CONSULTING LTD	5,937.84	0000162014	COMMUNICATIONS & COMPUTING	additional staffing
28/06/2016	SJLP CONSULTING LTD	4,248.24	0000162015	COMM. & COMPUTING (SHDC)	additional staffing
28/06/2016	SJLP CONSULTING LTD	6,372.36	0000162015	COMMUNICATIONS & COMPUTING	additional staffing
21/06/2016	SOUTH HOLLAND DC	2,156.04	0000161735	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
21/06/2016	SOUTH HOLLAND DC	904.08	0000161735	LICENSING	salaries - non-direct allocatn
21/06/2016	SOUTH HOLLAND DC	3,374.37	0000161735	ENABLING	salaries - non-direct allocatn
21/06/2016	SOUTH HOLLAND DC	3,750.92	0000161735	POLLUTION CONTROL	salaries - non-direct allocatn
21/06/2016	SOUTH HOLLAND DC	2,545.01	0000161735	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
21/06/2016	SOUTH HOLLAND DC	1,640.93	0000161735	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
14/06/2016	SOUTHERN ELECTRIC	1,455.45	0000161758	OFFICE ACCOM - THE GUILDHALL	electricity
14/06/2016	SOUTHERN ELECTRIC	3,434.91	0000161759	OFFICE ACCOM - ELIZABETH HOUSE	electricity
21/06/2016	SOUTHERN ELECTRIC	2,001.35	0000161852	OFFICE ACCOM - BRECKLAND HSE	electricity
14/06/2016	T.M.BROWNE LIMITED	3,693.70	0000161800	GRANTS - REABLE GRANT	grants
21/06/2016	TECHNICAL MOVES LTD	1,110.60	0000161704	COMMERCIAL PROPERTY	additional staffing
14/06/2016	TECHNICAL MOVES LTD	834.00	0000161744	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
14/06/2016	TECHNICAL MOVES LTD	27.00	0000161744	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
14/06/2016	TECHNICAL MOVES LTD	1,042.50	0000161745	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
14/06/2016	TECHNICAL MOVES LTD	35.55	0000161746	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
14/06/2016	TECHNICAL MOVES LTD	1,042.50	0000161746	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
14/06/2016	TECHNICAL MOVES LTD	1,042.50	0000161747	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
14/06/2016	TECHNICAL MOVES LTD	27.45	0000161747	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
21/06/2016	TECHNICAL MOVES LTD	1,201.95	0000161833	COMMERCIAL PROPERTY	additional staffing
28/06/2016	THE HAVEBURY HOUSING PARTNERSHIP	145,000.00	0000161999	AFF HSG HAVEBURY/SHIPDHAM S106	grants
08/06/2016	THE OYSTER PARTNERSHIP LIMITED	1,189.60	0000161153	FORWARD PLANNING (ODR)	additional staffing
08/06/2016	THE OYSTER PARTNERSHIP LIMITED	1,189.20	0000161223	FORWARD PLANNING (ODR)	additional staffing
08/06/2016	THE OYSTER PARTNERSHIP LIMITED	1,199.60	0000161594	FORWARD PLANNING (ODR)	additional staffing
08/06/2016	THE RISK FACTOR LIMITED	4,250.00	0000161141	INSURANCE ACCOUNT	consultants fees
21/06/2016	TRAVELERS INSURANCE CO LTD	5,475.00	0000161851	BRECKLAND BRIDGE	hired services
08/06/2016	UNISON	757.15	0000161616	SALARIES CONTROL ACCOUNT	unison subs
08/06/2016	URM (UK) LTDT/A BERRYMAN	608.10	0000161360	WASTE COLLECTION	recycling project
21/06/2016	URM (UK) LTDT/A BERRYMAN	985.35	0000161817	WASTE COLLECTION	recycling project
14/06/2016	VALBRI MOTEL	630.00	0000161655	HOUSING OPTION	temporary accommodation
21/06/2016	VALBRI MOTEL	630.00	0000161831	HOUSING OPTION	temporary accommodation
21/06/2016	VALBRI MOTEL	630.00	0000161842	HOUSING OPTION	temporary accommodation
14/06/2016	VALUATION OFFICE AGENCY	1,000.00	0000161014	DEVELOPMENT CONTROL	consultants fees
28/06/2016	VALUATION OFFICE AGENCY	699.99	0000161889	ASSET MANAGEMENT	district valuer fees
08/06/2016	VICTORIA ASSET FINANCE LTD	132.80	0000161514	REVENUES	hired services
08/06/2016	VICTORIA ASSET FINANCE LTD	663.96	0000161514	REVENUES	hired services
08/06/2016	VICTORIA ASSET FINANCE LTD	531.17	0000161514	REVENUES	hired services
14/06/2016	WALPOLE & HOWSON	570.00	0000161779	HUMAN RESOURCES T.UNIT	training
21/06/2016	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	2,462.50	0000161555	COMMUNITY TRANSPORT	community car schemes
08/06/2016	WRIGHTWAY HEALTH LTD	60.00	0000161657	HUMAN RESOURCES T.UNIT	counselling/occup health
08/06/2016	WRIGHTWAY HEALTH LTD	60.00	0000161657	HUMAN RESOURCES T.UNIT	counselling/occup health

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
08/06/2016	WRIGHTWAY HEALTH LTD	60.00	0000161657	HUMAN RESOURCES T.UNIT	counselling/occup health
08/06/2016	WRIGHTWAY HEALTH LTD	60.00	0000161657	HUMAN RESOURCES T.UNIT	counselling/occup health
08/06/2016	WRIGHTWAY HEALTH LTD	60.00	0000161657	HUMAN RESOURCES T.UNIT	counselling/occup health
08/06/2016	WRIGHTWAY HEALTH LTD	250.00	0000161657	HUMAN RESOURCES T.UNIT	counselling/occup health
08/06/2016	WRIGHTWAY HEALTH LTD	60.00	0000161657	HUMAN RESOURCES T.UNIT	counselling/occup health
08/06/2016	WYATT BUILDING SERVICES	3,038.76	0000161618	GRANTS - REABLE GRANT	grants
08/06/2016	WYATT BUILDING SERVICES	2,973.38	0000161673	GRANT - DISABLED FAC GRT	grants
14/06/2016	WYATT BUILDING SERVICES	3,305.53	0000161773	GRANTS - REABLE GRANT	grants
21/06/2016	XLPRINT SOFTWARE	212.00	0000161857	REVENUES	annual software support
21/06/2016	XLPRINT SOFTWARE	53.00	0000161857	REVENUES	annual software support
21/06/2016	XLPRINT SOFTWARE	265.00	0000161857	REVENUES	annual software support

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
19/07/2016	1ST CLASS HR LTD	2,577.80	0000162486	HUMAN RESOURCES T.UNIT	hired services
19/07/2016	ACCESS COMMUNITY TRUST	17,390.25	0000161819	HOSTELS	hired services
19/07/2016	ALPHA GLASS & GLAZING LTD	5,693.00	0000162516	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
05/07/2016	ANGLIAN WATER	1,276.13	0000161983	OFFICE ACCOM - ELIZABETH HOUSE	water charges
19/07/2016	ANIMAL WARDEN SERVICES	4,558.75	0000162335	DOG WARDEN SERVICES	dog warden contract
12/07/2016	AOB ASSOCIATES LTD	7,350.00	0000162312	CORPORATE UNDERTAKINGS	consultants fees
19/07/2016	BIRKETTS LLP	1,100.00	0000162372	BRECKLAND BRIDGE	legal fees
12/07/2016	BRECKLAND LEISURE LIMITED	175,273.51	0000162331	LEISURE FACILITIES CLIENT	pfi unitary charge
12/07/2016	BRECKLAND LEISURE LIMITED	10,313.93	0000162331	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
05/07/2016	BRYAN LECOUCHE LTD	580.40	0000162026	GYPSESIES & TRAVELLERS	hired services
19/07/2016	BT REDCARE	4,913.68	0000162350	COMMUNITY SAFETY	telephone lines
12/07/2016	CALLCREDIT LTD	219.20	0000162345	REVENUES	tracing agencies
12/07/2016	CALLCREDIT LTD	54.80	0000162345	REVENUES	tracing agencies
12/07/2016	CALLCREDIT LTD	274.00	0000162345	REVENUES	tracing agencies
12/07/2016	CAPITA BUSINESS SERVICES LTD	30,709.41	0000161586	REVENUES	computer software purchases
27/07/2016	CAPITA BUSINESS SERVICES LTD	2,397.07	0000162602	CORPORATE FINANCE	bank fees
12/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000162301	LAND CHARGES EXPENSES	capita p&bc contract
12/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000162301	TREES & COUNTRYSIDE	capita p&bc contract
12/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000162301	STREET NAMING & NUMBERING	capita p&bc contract
12/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000162301	FORWARD PLANNING	capita p&bc contract
12/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,717.00	0000162301	ENFORCEMENT	capita p&bc contract
12/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000162301	DEVELOPMENT CONTROL	capita p&bc contract
12/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000162301	BUILDING CONTROL	capita p&bc contract
12/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000162301	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
19/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,708.30	0000162466	BUILDING CONTROL	salaries - non-direct allocatn
19/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,708.30	0000162466	DEVELOPMENT CONTROL	salaries - non-direct allocatn
19/07/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,505.00	0000162467	DEVELOPMENT CONTROL	capita p&bc contract
05/07/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,953.25	0000162070	GRANTS - REABLE GRANT	grants
05/07/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,343.92	0000162073	GRANTS - REABLE GRANT	grants
05/07/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,697.02	0000162075	GRANTS - REABLE GRANT	grants
12/07/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,500.00	0000162414	GRANTS - REABLE GRANT	grants
26/07/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,787.44	0000162628	GRANTS - REABLE GRANT	grants
26/07/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,670.83	0000162643	GRANTS - REABLE GRANT	grants
12/07/2016	CLIMATE AIR CONDITIONING LTD	796.80	0000161918	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
12/07/2016	CLIMATE AIR CONDITIONING LTD	1,116.80	0000162309	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
19/07/2016	CLIMATE AIR CONDITIONING LTD	511.30	0000162441	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/07/2016	CLIMATE AIR CONDITIONING LTD	2,076.80	0000162488	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
05/07/2016	COMPLETE WEED CONTROL	2,445.20	0000161921	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/07/2016	COMPUTER COMPUTER LTD	1,920.00	0000162634	DISASTER RECOVERY (DRBC) 16/17	computer hardware
12/07/2016	COMPUTERSHARE VOUCHER SERVICE	191.06	0000162330	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
12/07/2016	COMPUTERSHARE VOUCHER SERVICE	3,473.86	0000162330	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/07/2016	Co-operative Bank PLC	1,555.15	0000162307	CORPORATE FINANCE	bank fees
15/07/2016	Co-operative Bank PLC	1,555.15	0000162307	CORPORATE FINANCE	bank fees
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	88.87	0000161519	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	257.66	0000161519	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	206.13	0000161519	REVENUES	hired services

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05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	51.53	0000161519	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	444.36	0000161519	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	355.49	0000161519	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	55.21	0000161520	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	276.03	0000161520	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	250.11	0000161520	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	312.63	0000161520	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	62.53	0000161520	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	220.83	0000161520	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	328.86	0000161913	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	328.86	0000161913	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	93.95	0000161913	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	187.92	0000161913	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	203.18	0000161914	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	50.79	0000161914	REVENUES	hired services
05/07/2016	COPY IT DIGITAL SOLUTIONS LTD	253.96	0000161914	REVENUES	hired services
26/07/2016	CORNERSTONE BARRISTERS	750.00	0000162443	LEGAL SERVICES	professional fees
26/07/2016	CREATIVE ARTS EAST	4,000.00	0000162652	ARTS/CULTURAL DEVELOPMENT	hired services
12/07/2016	CRITIQQM	898.47	0000161755	REVENUES	hired services
12/07/2016	CRITIQQM	155.60	0000161755	REVENUES	hired services
12/07/2016	CRITIQQM	4,492.37	0000161755	REVENUES	hired services
12/07/2016	CRITIQQM	3,593.89	0000161755	REVENUES	hired services
12/07/2016	CRITIQQM	1,041.32	0000161756	REVENUES	postages
12/07/2016	CRITIQQM	8,042.28	0000161756	REVENUES	postages
12/07/2016	CRITIQQM	10,052.85	0000161756	REVENUES	postages
12/07/2016	CRITIQQM	2,010.57	0000161756	REVENUES	postages
12/07/2016	DALROD UK LTD	6,042.00	0000161686	CAR PARKS	routine repairs & maintenance
05/07/2016	DANIEL CONNAL PARTNERSHIP	1,346.75	0000161901	COMMERCIAL PROPERTY	consultants fees
19/07/2016	DISCLOSURE & BARRING SERVICE	264.00	0000162333	LICENSING	crb checks
19/07/2016	DISCLOSURE & BARRING SERVICE	264.00	0000162333	LICENSING (SHDC)	crb checks
19/07/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000162548	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
19/07/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000162548	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
19/07/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000162548	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
12/07/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	625.00	0000162317	HUMAN RESOURCES T.UNIT	hired services
12/07/2016	EDEN BROWN LTD	768.00	0000162085	REVENUES	additional staffing
12/07/2016	EDEN BROWN LTD	948.00	0000162086	REVENUES	additional staffing
19/07/2016	EDEN BROWN LTD	948.00	0000162524	REVENUES	additional staffing
19/07/2016	EDEN BROWN LTD	948.00	0000162525	REVENUES	additional staffing
26/07/2016	EDEN BROWN LTD	948.00	0000162632	REVENUES	additional staffing
05/07/2016	ELECTORAL REFORM SERVICES LTD	3,087.32	0000161671	REGISTRATION OF ELECTORS	stationery
05/07/2016	ELECTORAL REFORM SERVICES LTD	37,499.30	0000161795	LOCAL ELECTIONS	election expenses
05/07/2016	ELECTORAL REFORM SERVICES LTD	1,609.90	0000161910	LOCAL ELECTIONS	election expenses
05/07/2016	ELECTORAL REFORM SERVICES LTD	22,645.35	0000161911	LOCAL ELECTIONS	election expenses
19/07/2016	ELECTORAL REFORM SERVICES LTD	1,913.06	0000162308	REGISTRATION OF ELECTORS	stationery
19/07/2016	EMB EXCELLENCE LTD	274.86	0000162557	HUMAN RESOURCES T.UNIT	training
19/07/2016	EMB EXCELLENCE LTD	5,733.75	0000162557	HUMAN RESOURCES T.UNIT	training

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19/07/2016	ENG-CAD LIMITED	700.00	0000162539	HUMAN RESOURCES T.UNIT	training
12/07/2016	GASWISE SERVICES LTD	2,630.00	0000161804	ENERGY CONSERVATION	grants
19/07/2016	GAVIN HUGHES	3,107.81	0000162334	COMMERCIAL PROPERTY (ODR)	additional staffing
26/07/2016	GOSS INTERACTIVE	1,080.00	0000161241	HUMAN RESOURCES T.UNIT	training
26/07/2016	GOSS INTERACTIVE	1,080.00	0000161243	HUMAN RESOURCES T.UNIT	training
26/07/2016	GOSS INTERACTIVE	1,200.00	0000161247	DIGITAL STRATEGY	consultants fees
26/07/2016	GOSS INTERACTIVE	1,200.00	0000161248	DIGITAL STRATEGY	consultants fees
19/07/2016	GOSS INTERACTIVE	2,520.00	0000162472	DIGITAL STRATEGY	computer software purchases
19/07/2016	GOSS INTERACTIVE	22,440.00	0000162473	DIGITAL STRATEGY	computer software purchases
19/07/2016	GOSS INTERACTIVE	5,400.00	0000162474	DIGITAL STRATEGY	computer software purchases
19/07/2016	HALOGEN LTD	3,150.00	0000162456	BRECKLAND BRIDGE	marketing and promotion
26/07/2016	HEALTH ASSURED LTD	750.00	0000162645	CORPORATE POLICY MAKING	counselling/occup health
12/07/2016	HENRY DOUBLDAY RESEARCH /GARDEN ORGANIC	6,859.25	0000162089	COMMUNITY DEVELOPMENT	hired services
05/07/2016	HMRC 531PC00136210	97,638.13	0000162045	SALARIES CONTROL ACCOUNT	national insurance
05/07/2016	HMRC 531PC00136210	5,084.80	0000162045	SALARIES CONTROL ACCOUNT	paye
05/07/2016	HMRC 531PC00136210	2,135.82	0000162045	SALARIES CONTROL ACCOUNT	national insurance
05/07/2016	HMRC 531PC00136210	1,144.00	0000162045	SALARIES CONTROL ACCOUNT	student loans
05/07/2016	HMRC 531PC00136210	67,192.24	0000162045	SALARIES CONTROL ACCOUNT	paye
05/07/2016	HMRC 531PC00136210	1,239.65	0000162090	CAR LEASING	nat insur - er's leased cars
26/07/2016	HOME CONNECTIONS	5,000.00	0000162596	STRATEGIC HOUSING	choice based letting scheme
19/07/2016	HOUND ENVELOPES LIMITED	60.38	0000162541	REVENUES	stationery
19/07/2016	HOUND ENVELOPES LIMITED	75.60	0000162541	REVENUES	stationery
19/07/2016	HOUND ENVELOPES LIMITED	151.20	0000162541	REVENUES	stationery
19/07/2016	HOUND ENVELOPES LIMITED	75.60	0000162541	REVENUES	stationery
19/07/2016	HOUND ENVELOPES LIMITED	151.20	0000162541	REVENUES	stationery
19/07/2016	HOUND ENVELOPES LIMITED	60.38	0000162541	REVENUES	stationery
19/07/2016	HOUND ENVELOPES LIMITED	(0.01)	0000162541	REVENUES	stationery
19/07/2016	INFORMATION COMMISSIONER	525.00	0000162446	CORPORATE POLICY MAKING	subscriptions
26/07/2016	INTEC FOR BUSINESS LTD-INTECPUBLIC	1,000.00	0000162651	REVENUES	tracing agencies
26/07/2016	INTEC FOR BUSINESS LTD-INTECPUBLIC	4,000.00	0000162651	REVENUES	tracing agencies
26/07/2016	INTEC FOR BUSINESS LTD-INTECPUBLIC	5,000.00	0000162651	REVENUES	tracing agencies
26/07/2016	REDACTED	833.00	0000162595	GYPSIES & TRAVELLERS	hired services
05/07/2016	JOHNSTON PUBLISHING LTD	580.00	0000162011	REVENUES	staff advertisements
05/07/2016	KINGS & BARNHAMS	548.47	0000160895	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
12/07/2016	KINGS & BARNHAMS	1,900.47	0000162299	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/07/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000161683	COMMUNITY SAFETY	cctv contract
19/07/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000162371	COMMUNITY SAFETY	cctv contract
19/07/2016	LINCOLNSHIRE COUNTY COUNCIL	1,053.04	0000162066	CUSTOMER	hired services
19/07/2016	MADE AGENCY LTD	5,000.00	0000162518	ECONOMIC DEVELOPMENT	marketing and promotion
05/07/2016	MIDLANDHR	4,862.00	0000161319	HUMAN RESOURCES T.UNIT	computer software purchases
05/07/2016	MIDLANDHR	1,725.26	0000162063	HUMAN RESOURCES (SHDC)	hired services
05/07/2016	MIDLANDHR	4,673.86	0000162064	HUMAN RESOURCES (SHDC)	hired services
05/07/2016	MIDLANDHR	14,228.36	0000162065	HUMAN RESOURCES (SHDC)	hired services
05/07/2016	MONTHIND CLEAN LLP	2,695.26	0000161929	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
05/07/2016	MONTHIND CLEAN LLP	532.90	0000161929	E B P - BUSINESS UNITS SERVICE	contract cleaners
05/07/2016	MONTHIND CLEAN LLP	2,167.02	0000161929	OFFICE ACCOM - BRECKLAND HSE	contract cleaners

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05/07/2016	MONTHIND CLEAN LLP	972.97	0000161929	OFFICE ACCOM - THE GUILDHALL	contract cleaners
12/07/2016	MORGAN HUNT UK LIMITED	888.00	0000161973	REVENUES	additional staffing
12/07/2016	MORGAN HUNT UK LIMITED	888.24	0000162042	REVENUES	additional staffing
12/07/2016	MORGAN HUNT UK LIMITED	888.00	0000162344	REVENUES	additional staffing
19/07/2016	MORGAN HUNT UK LIMITED	888.24	0000162479	REVENUES	additional staffing
26/07/2016	MORGAN HUNT UK LIMITED	888.00	0000162610	REVENUES	additional staffing
26/07/2016	MUNDFORD PARISH COUNCIL	502.50	0000162609	PARTNERSHIP DEV./MATCH FUNDING	grants
19/07/2016	NEOPOST LTD (A/C 288927)	10,000.00	0000162550	FRANKING MACHINE BALANCES	thetford postages
26/07/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	961.25	0000162370	WASTE COLLECTION	clinical waste disposal costs
26/07/2016	NORFOLK CITIZENS ADVICE BUREAU	4,000.00	0000162580	VOLUNTARY SECTOR	grants
12/07/2016	NORFOLK COMMUNITY FOUNDATION	2,880.00	0000162319	S106 GROUPS PLAY	grants
12/07/2016	NORFOLK COMMUNITY FOUNDATION	960.00	0000162319	S106 GROUPS PLAY	grants
12/07/2016	NORFOLK COMMUNITY FOUNDATION	1,500.00	0000162319	S106 GROUPS PLAY	grants
12/07/2016	NORFOLK COMMUNITY FOUNDATION	1,720.00	0000162319	S106 GROUPS PLAY	grants
12/07/2016	NORFOLK COMMUNITY FOUNDATION	4,200.00	0000162319	S106 GROUPS O/SPORT	grants
12/07/2016	NORFOLK COUNTY COUNCIL	4,152.00	0000161265	LAND CHARGES EXPENSES	norfolk county council fees
12/07/2016	NORFOLK COUNTY COUNCIL	3,149.76	0000161378	LAND CHARGES EXPENSES	norfolk county council fees
05/07/2016	NORFOLK COUNTY COUNCIL	1,636.40	0000162009	LEGAL SERVICES	legal fees
05/07/2016	NORFOLK COUNTY COUNCIL	2,274.00	0000162051	CUSTOMER	subscriptions
26/07/2016	NORFOLK COUNTY COUNCIL	182.00	0000162087	LEGAL SERVICES	legal fees
26/07/2016	NORFOLK COUNTY COUNCIL	42.00	0000162087	LEGAL SERVICES	legal fees
26/07/2016	NORFOLK COUNTY COUNCIL	8,331.74	0000162087	LEGAL SERVICES	legal fees
19/07/2016	NORFOLK COUNTY COUNCIL	218,346.00	0000162423	NNDR COLLECTION FUND	transfers out
12/07/2016	NORFOLK COUNTY COUNCIL	1,570.40	0000162433	CAR PARKS	routine repairs & maintenance
26/07/2016	NORFOLK COUNTY COUNCIL	2,150.00	0000162598	LEGAL SERVICES	legal fees
26/07/2016	NORFOLK COUNTY COUNCIL	1,327.78	0000162618	WASTE COLLECTION	hired services
26/07/2016	NORFOLK COUNTY COUNCIL	1,666.67	0000162620	LEGAL SERVICES (SHDC)	additional staffing
26/07/2016	NORFOLK COUNTY COUNCIL	2,500.00	0000162620	LEGAL SERVICES	additional staffing
05/07/2016	NORFOLK COUNTY COUNCIL PENSION FUND	34,972.34	0000162046	SALARIES CONTROL ACCOUNT	superannuation - apt&c
05/07/2016	NORFOLK COUNTY COUNCIL PENSION FUND	71,753.28	0000162046	SALARIES CONTROL ACCOUNT	superannuation - apt&c
05/07/2016	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000162046	PENSION ACT PAYMENTS	pension - past service costs
05/07/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,543.60	0000162050	PENSION ACT PAYMENTS	pension act
19/07/2016	NORFOLK STAIRLIFTS	2,470.00	0000162530	GRANT - DISABLED FAC GRT	grants
12/07/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	1,019.12	0000160925	WASTE COLLECTION	recycling project
12/07/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	3,886.00	0000160925	WASTE COLLECTION	recycling project
12/07/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	99,703.80	0000161599	WASTE COLLECTION	recycling project
12/07/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	11,187.25	0000161688	WASTE COLLECTION	recycling project
26/07/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	16,572.75	0000162429	WASTE COLLECTION	recycling project
19/07/2016	OCELLA SOFTWARE SYSTEMS LIMITED	500.00	0000162449	LAND CHARGES EXPENSES	consultants fees
05/07/2016	PAKFLATT (UK) LTD	544.00	0000162084	LOCAL ELECTIONS	election expenses
05/07/2016	PARKWOOD LEISURE LTD	14,686.24	0000161891	LEISURE FACILITIES CLIENT	joint use charges
12/07/2016	PETERBOROUGH CITY COUNCIL	800.00	0000162311	FORWARD PLANNING	local plan production
15/07/2016	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000162496	FRANKING MACHINE BALANCES	dereham postages
12/07/2016	POLICE&CRIME NORFOLK	2,386.00	0000161669	EMERGENCY PLANNING	hired services
12/07/2016	PROFESSIONAL MUSIC TECHNOLOGY	690.83	0000162320	DEVELOPMENT CONTROL	hired services
19/07/2016	R J DRURY PLUMBING & HEATING LTD	3,340.80	0000162552	ENERGY CONSERVATION	grants

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19/07/2016	RFT SERVICES CIS 20%	28.75	0000161659	ASSET MANAGEMENT	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	175.00	0000161659	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	589.30	0000161659	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	724.44	0000161659	COMMERCIAL PROPERTY	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	40.00	0000161659	COMMERCIAL PROPERTY	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	55.00	0000161659	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	3,280.48	0000161659	COMMERCIAL PROPERTY	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	45.97	0000161659	COMMERCIAL PROPERTY	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	56.06	0000161659	COMMERCIAL PROPERTY	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	458.46	0000161659	COMMERCIAL PROPERTY	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	166.06	0000161659	COMMERCIAL PROPERTY	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	716.52	0000161659	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	40.87	0000161659	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	163.37	0000161659	ROADS & FOOTPATHS	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	231.23	0000161659	CAR PARKS	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	79.24	0000161659	ROADS & FOOTPATHS	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	85.00	0000161659	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	616.56	0000161659	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	107.50	0000161659	CAR PARKS	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	59.22	0000161659	ROADS & FOOTPATHS	routine repairs & maintenance
19/07/2016	RFT SERVICES CIS 20%	195.00	0000161659	BUILDING CONTROL	rechargeable works
12/07/2016	RFT SERVICES CIS 20%	410.35	0000162340	COMMERCIAL PROPERTY	routine repairs & maintenance
12/07/2016	RFT SERVICES CIS 20%	256.02	0000162340	COMMERCIAL PROPERTY	routine repairs & maintenance
12/07/2016	RFT SERVICES CIS 20%	519.13	0000162340	COMMERCIAL PROPERTY	routine repairs & maintenance
12/07/2016	RFT SERVICES CIS 20%	55.00	0000162340	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
12/07/2016	RFT SERVICES CIS 20%	2,707.84	0000162340	ROADS & FOOTPATHS	routine repairs & maintenance
12/07/2016	RFT SERVICES CIS 20%	85.00	0000162340	BUILDING CONTROL	rechargeable works
12/07/2016	RFT SERVICES CIS 20%	138.78	0000162340	ROADS & FOOTPATHS	routine repairs & maintenance
26/07/2016	ROCHE CHARTERED SURVEYORS	2,000.00	0000162582	COMMERCIAL PROPERTY	district valuer fees
19/07/2016	ROYAL MAIL GROUP LTD	612.45	0000161790	LOCAL ELECTIONS	election expenses
19/07/2016	ROYAL MAIL GROUP LTD	627.60	0000161790	LOCAL ELECTIONS	election expenses
19/07/2016	ROYAL MAIL GROUP LTD	3,497.58	0000161873	LOCAL ELECTIONS	election expenses
19/07/2016	ROYAL MAIL GROUP LTD	1,683.72	0000161984	LOCAL ELECTIONS	election expenses
26/07/2016	SCARNING PARISH COUNCIL	1,250.00	0000162604	PARTNERSHIP DEV./MATCH FUNDING	grants
19/07/2016	SECURITAS SECURITY SERVICES LIMITED	297.70	0000161717	OFFICE ACCOM - THE GUILDHALL	security
19/07/2016	SECURITAS SECURITY SERVICES LIMITED	277.20	0000161717	OFFICE ACCOM - THE GUILDHALL	security
19/07/2016	SECURITAS SECURITY SERVICES LIMITED	274.80	0000161717	OFFICE ACCOM - THE GUILDHALL	security
12/07/2016	SECURITAS SECURITY SERVICES LIMITED	297.70	0000161922	OFFICE ACCOM - THE GUILDHALL	security
12/07/2016	SECURITAS SECURITY SERVICES LIMITED	300.30	0000161922	OFFICE ACCOM - THE GUILDHALL	security
12/07/2016	SECURITAS SECURITY SERVICES LIMITED	528.00	0000162325	LOCAL ELECTIONS	election expenses
05/07/2016	SERCO LTD	19,341.67	0000161742	WASTE COLLECTION	waste collection contract
05/07/2016	SERCO LTD	6,516.96	0000161742	ENV PROTECTION ACT - CLEANSING	cleansing contract
05/07/2016	SERCO LTD	10,210.37	0000161742	PARKS, WOODS, SPACES, PLAY AREAS	grounds maintenance contract 1
26/07/2016	SERCO LTD	1,568.40	0000162337	PARKS, WOODS, SPACES, PLAY AREAS	commuted sums
26/07/2016	SERCO LTD	477.48	0000162337	LAND DRAINAGE	grounds maintenance contract 1
26/07/2016	SERCO LTD	219,300.30	0000162337	WASTE COLLECTION	waste collection contract

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
26/07/2016	SERCO LTD	725.93	0000162337	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
26/07/2016	SERCO LTD	71,035.96	0000162337	ENV PROTECTION ACT - CLEANSING	cleansing contract
26/07/2016	SERCO LTD	54,483.86	0000162337	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
26/07/2016	SERCO LTD	6,905.91	0000162337	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
26/07/2016	SERCO LTD	2,258.93	0000162337	COMMERCIAL PROPERTY	grounds maintenance contract 1
26/07/2016	SERCO LTD	62.17	0000162337	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
26/07/2016	SERCO LTD	430.23	0000162337	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
26/07/2016	SERCO LTD	503.19	0000162337	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
26/07/2016	SERCO LTD	474.17	0000162337	CAR PARKS	grounds maintenance contract 1
26/07/2016	SERCO LTD	70.00	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/07/2016	SERCO LTD	317.00	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/07/2016	SERCO LTD	35.97	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	50.00	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	71.94	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	35.97	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	35.97	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	35.97	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	35.97	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	35.97	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	71.94	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	35.97	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	71.94	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/07/2016	SERCO LTD	50.00	0000162481	ENV PROTECTION ACT - CLEANSING	hired services
26/07/2016	SERCO LTD	50.00	0000162481	ENV PROTECTION ACT - CLEANSING	hired services
26/07/2016	SERCO LTD	237.40	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
26/07/2016	SERCO LTD	60.00	0000162481	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
12/07/2016	SHIPDHAM BOWLS CLUB	1,000.00	0000162341	PARTNERSHIP DEV./MATCH FUNDING	grants
26/07/2016	SJLP CONSULTING LTD	3,636.40	0000162332	COMM. & COMPUTING (SHDC)	additional staffing
26/07/2016	SJLP CONSULTING LTD	5,454.60	0000162332	COMMUNICATIONS & COMPUTING ODR	additional staffing
19/07/2016	SMS ENERGY SERVICES LTD	1,950.00	0000161982	FORWARD PLANNING	special works
19/07/2016	SOUTH HOLLAND DC	2,780.74	0000161085	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
19/07/2016	SOUTH HOLLAND DC	1,353.58	0000161085	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
19/07/2016	SOUTH HOLLAND DC	2,256.39	0000161085	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
19/07/2016	SOUTH HOLLAND DC	3,744.95	0000161085	POLLUTION CONTROL	salaries - non-direct allocatn
19/07/2016	SOUTH HOLLAND DC	902.81	0000161085	LICENSING	salaries - non-direct allocatn
19/07/2016	SOUTH HOLLAND DC	3,085.45	0000161085	ENABLING	salaries - non-direct allocatn
12/07/2016	SOUTH HOLLAND DC	2,170.90	0000161734	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
12/07/2016	SOUTH HOLLAND DC	4,285.20	0000161734	POLLUTION CONTROL	salaries - non-direct allocatn
12/07/2016	SOUTH HOLLAND DC	4,324.78	0000161734	ENABLING	salaries - non-direct allocatn
12/07/2016	SOUTH HOLLAND DC	2,170.90	0000161734	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
12/07/2016	SOUTH HOLLAND DC	1,360.05	0000161734	POLLUTION CONTROL	salaries - non-direct allocatn
12/07/2016	SOUTH HOLLAND DC	1,360.05	0000161734	LICENSING	salaries - non-direct allocatn
12/07/2016	SOUTH HOLLAND DC	1,360.03	0000161734	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
12/07/2016	SOUTH HOLLAND DC	1,360.05	0000161734	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
12/07/2016	SOUTH NORFOLK DISTRICT COUNCIL	4,058.75	0000162386	INTERNAL AUDIT T.UNIT	audit fees
12/07/2016	SOUTH NORFOLK DISTRICT COUNCIL	10,455.48	0000162386	INTERNAL AUDIT T.UNIT	audit fees

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
19/07/2016	SOUTHERN ELECTRIC	1,448.60	0000162418	OFFICE ACCOM - THE GUILDHALL	electricity
19/07/2016	SOUTHERN ELECTRIC	507.83	0000162458	E B P - BUSINESS UNITS SERVICE	electricity
19/07/2016	SOUTHERN ELECTRIC	1,958.67	0000162526	OFFICE ACCOM - BRECKLAND HSE	electricity
26/07/2016	T.M.BROWNE LIMITED	4,011.78	0000162625	GRANT - DISABLED FAC GRT	grants
12/07/2016	TECHNICAL MOVES LTD	1,238.63	0000161466	COMMERCIAL PROPERTY	additional staffing
12/07/2016	TECHNICAL MOVES LTD	1,140.75	0000161976	COMMERCIAL PROPERTY	additional staffing
12/07/2016	TECHNICAL MOVES LTD	853.20	0000162030	COMMERCIAL PROPERTY	additional staffing
12/07/2016	TECHNICAL MOVES LTD	1,156.05	0000162336	COMMERCIAL PROPERTY	additional staffing
12/07/2016	TECHNICAL MOVES LTD	21.60	0000162346	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/07/2016	TECHNICAL MOVES LTD	1,042.50	0000162346	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/07/2016	TECHNICAL MOVES LTD	1,042.50	0000162347	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/07/2016	TECHNICAL MOVES LTD	71.10	0000162347	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/07/2016	TECHNICAL MOVES LTD	1,042.50	0000162348	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/07/2016	TECHNICAL MOVES LTD	10.80	0000162348	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/07/2016	TECHNICAL MOVES LTD	1,042.50	0000162349	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
12/07/2016	TECHNICAL MOVES LTD	40.00	0000162349	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
19/07/2016	TECHNICAL MOVES LTD	1,044.84	0000162455	COMMERCIAL PROPERTY	additional staffing
26/07/2016	TECHNICAL MOVES LTD	1,176.75	0000162561	COMMERCIAL PROPERTY	additional staffing
19/07/2016	THE OYSTER PARTNERSHIP LIMITED	900.00	0000161362	FORWARD PLANNING (ODR)	additional staffing
26/07/2016	THE OYSTER PARTNERSHIP LIMITED	1,296.00	0000162436	FORWARD PLANNING	additional staffing
26/07/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000162480	FORWARD PLANNING	additional staffing
12/07/2016	THE RISK FACTOR LIMITED	586.50	0000162031	INSURANCE ACCOUNT	consultants fees
05/07/2016	UNISON	776.15	0000162047	SALARIES CONTROL ACCOUNT	unison subs
26/07/2016	VALBRI MOTEL	525.00	0000162498	HOUSING OPTION	temporary accommodation
26/07/2016	VALBRI MOTEL	1,260.00	0000162577	HOUSING OPTION	temporary accommodation
26/07/2016	VALBRI MOTEL	525.00	0000162578	HOUSING OPTION	temporary accommodation
05/07/2016	VALUATION OFFICE AGENCY	599.99	0000162022	ASSET MANAGEMENT	hired services
05/07/2016	VALUATION OFFICE AGENCY	500.00	0000162023	ASSET MANAGEMENT	district valuer fees
12/07/2016	VALUATION OFFICE AGENCY	5,000.00	0000162043	CORPORATE FINANCE	district valuer fees
26/07/2016	WAYLAND PARTNERSHIP	1,688.50	0000162380	CUSTOMER	rents
12/07/2016	WEATHERFIELD MARQUEE HIRE & EVENT	2,152.40	0000162409	LOCAL ELECTIONS	election expenses
05/07/2016	WHITE YOUNG GREEN ENVIROMENT PLANNING TR	9,958.00	0000162019	FORWARD PLANNING	local plan production
05/07/2016	WHYTE & CO	30,000.00	0000162083	REVENUES	computer software purchases
12/07/2016	WYATT BUILDING SERVICES	4,221.10	0000162413	GRANTS - REABLE GRANT	grants
19/07/2016	WYATT BUILDING SERVICES	4,283.24	0000162529	GRANTS - REABLE GRANT	grants
19/07/2016	WYATT BUILDING SERVICES	1,980.63	0000162553	GRANTS - REABLE GRANT	grants
19/07/2016	XPRESS SOFTWARE SOLUTIONS LIMITED	275.00	0000162440	HUMAN RESOURCES T.UNIT	training
19/07/2016	XPRESS SOFTWARE SOLUTIONS LIMITED	275.00	0000162440	REGISTRATION OF ELECTORS	training

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31/08/2016	AECOM INFRASTRUCTURE & ENVIROMENT LTD	5,090.60	0000161783	FORWARD PLANNING	local plan production
31/08/2016	AECOM INFRASTRUCTURE & ENVIROMENT LTD	5,090.60	0000162035	FORWARD PLANNING	local plan production
09/08/2016	AMR ELECTRICAL SERVICES LIMITED	59.88	0000162794	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/08/2016	AMR ELECTRICAL SERVICES LIMITED	786.58	0000162794	OFFICE ACCOM - THE GUILDHALL	premises related provision
09/08/2016	AMR ELECTRICAL SERVICES LIMITED	41.83	0000162794	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
09/08/2016	AMR ELECTRICAL SERVICES LIMITED	52.90	0000162794	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
09/08/2016	AMR ELECTRICAL SERVICES LIMITED	69.60	0000162794	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
09/08/2016	AMR ELECTRICAL SERVICES LIMITED	425.00	0000162794	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
09/08/2016	AMR ELECTRICAL SERVICES LIMITED	225.00	0000162794	ASSET MANAGEMENT	routine repairs & maintenance
09/08/2016	AMR ELECTRICAL SERVICES LIMITED	204.14	0000162794	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/08/2016	AMR ELECTRICAL SERVICES LIMITED	158.70	0000162794	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
31/08/2016	AMR ELECTRICAL SERVICES LIMITED	235.00	0000163109	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
31/08/2016	AMR ELECTRICAL SERVICES LIMITED	82.20	0000163109	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
31/08/2016	AMR ELECTRICAL SERVICES LIMITED	95.00	0000163109	HOSTELS	routine repairs & maintenance
31/08/2016	AMR ELECTRICAL SERVICES LIMITED	36.40	0000163109	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
31/08/2016	AMR ELECTRICAL SERVICES LIMITED	204.04	0000163109	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
31/08/2016	AMR ELECTRICAL SERVICES LIMITED	118.77	0000163109	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
31/08/2016	AMR ELECTRICAL SERVICES LIMITED	475.00	0000163109	HOSTELS	routine repairs & maintenance
02/08/2016	ANGLIA PRINT LIMITED	562.50	0000162451	WASTE COLLECTION	hired services
09/08/2016	ANGLIAN WATER	925.08	0000162744	OFFICE ACCOM - BRECKLAND HSE	water charges
22/08/2016	ANGLIAN WATER	1,719.41	0000163091	HOSTELS	water charges
22/08/2016	ANGLIAN WATER	1,711.62	0000163092	GYPSIES & TRAVELLERS	provisions
09/08/2016	ANIMAL WARDEN SERVICES	4,558.75	0000162852	DOG WARDEN SERVICES	dog warden contract
09/08/2016	AOB ASSOCIATES LTD	500.00	0000162795	FINANCIAL SERVICES (SHDC)	hired services
16/08/2016	ARCHANT COMMUNITY MEDIA LIMITED	600.00	0000162999	COMMERCIAL PROPERTY	marketing and promotion
31/08/2016	ARCHANT COMMUNITY MEDIA LIMITED	600.00	0000163146	COMMERCIAL PROPERTY	marketing and promotion
31/08/2016	BBC FIRE PROTECTION LTD	500.00	0000163129	COMMERCIAL PROPERTY	hired services
02/08/2016	BENCHMARK LTD	895.00	0000162685	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
22/08/2016	BEVAN BRITTAN LLP	750.00	0000163053	CORPORATE FINANCE	hired services
09/08/2016	BIRKETTS LLP	5,500.00	0000162910	BRECKLAND BRIDGE	hired services
09/08/2016	BRECKLAND LEISURE LIMITED	181,115.93	0000162861	LEISURE FACILITIES CLIENT	pfi unitary charge
09/08/2016	BRECKLAND LEISURE LIMITED	10,313.96	0000162861	LEISURE FACILITIES CLIENT	pfi unitary charges ndr
16/08/2016	BRECKLAND RIVERSIDE LIMITED	3,600.00	0000163016	RIVERSIDE, THETFORD	consultants fees
16/08/2016	BRECKLAND RIVERSIDE LIMITED	2,000.00	0000163016	RIVERSIDE, THETFORD	consultants fees
16/08/2016	BRECKLAND RIVERSIDE LIMITED	515,525.00	0000163016	RIVERSIDE, THETFORD	contractors - capital schemes
02/08/2016	BRITISH TELECOMMUNICATIONS PLC	625.50	0000162637	REVENUES	broadband charges
02/08/2016	BRITISH TELECOMMUNICATIONS PLC	500.40	0000162637	REVENUES	broadband charges
02/08/2016	BRITISH TELECOMMUNICATIONS PLC	125.10	0000162637	REVENUES	broadband charges
16/08/2016	CALLCREDIT LTD	685.00	0000163018	REVENUES	tracing agencies
26/08/2016	CAPITA BUSINESS SERVICES LTD	2,172.83	0000162992	CORPORATE FINANCE	bank fees
09/08/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000162810	STREET NAMING & NUMBERING	capita p&bc contract
09/08/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000162810	LAND CHARGES EXPENSES	capita p&bc contract
09/08/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000162810	BUILDING CONTROL	capita p&bc contract
09/08/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.66	0000162810	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
09/08/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000162810	DEVELOPMENT CONTROL	capita p&bc contract
09/08/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000162810	TREES & COUNTRYSIDE	capita p&bc contract

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09/08/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000162810	ENFORCEMENT	capita p&bc contract
09/08/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000162810	FORWARD PLANNING	capita p&bc contract
31/08/2016	CIPFA	925.00	0000163139	COMMERCIAL PROPERTY	subscriptions
02/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,389.86	0000162674	GRANTS - REABLE GRANT	grants
02/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	929.93	0000162698	GRANTS - REABLE GRANT	grants
02/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,454.66	0000162700	GRANTS - REABLE GRANT	grants
09/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	932.40	0000162855	ENERGY CONSERVATION	grants
09/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	621.35	0000162857	GRANT - DISABLED FAC GRT	grants
09/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,564.00	0000162858	GRANTS - REABLE GRANT	grants
09/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	5,724.45	0000162875	GRANTS - REABLE GRANT	grants
22/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	544.00	0000163069	GRANTS - REABLE GRANT	grants
31/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,884.63	0000163171	GRANTS - REABLE GRANT	grants
31/08/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,807.01	0000163172	GRANTS - REABLE GRANT	grants
02/08/2016	COMPASS POINT BUSINESS SERVICE EASTCOAST	29,539.67	0000162694	OCCUPATIONAL & CORPORATE H & S	corp h&s contract - cpbs
02/08/2016	COMPUTER COMPUTER LTD	4,001.40	0000162715	DISASTER RECOVERY (DRBC) 16/17	computer hardware
09/08/2016	COMPUTERSHARE VOUCHER SERVICE	3,763.86	0000162907	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
09/08/2016	COMPUTERSHARE VOUCHER SERVICE	207.01	0000162907	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/08/2016	Co-operative Bank PLC	1,427.58	0000162781	CORPORATE FINANCE	bank fees
15/08/2016	Co-operative Bank PLC	1,427.58	0000162781	CORPORATE FINANCE	bank fees
02/08/2016	COPY IT DIGITAL SOLUTIONS LTD	333.20	0000162511	REVENUES	hired services
02/08/2016	COPY IT DIGITAL SOLUTIONS LTD	222.14	0000162511	REVENUES	hired services
02/08/2016	COPY IT DIGITAL SOLUTIONS LTD	106.03	0000162512	REVENUES	hired services
02/08/2016	COPY IT DIGITAL SOLUTIONS LTD	424.10	0000162512	REVENUES	hired services
02/08/2016	COPY IT DIGITAL SOLUTIONS LTD	424.10	0000162512	REVENUES	hired services
02/08/2016	COPY IT DIGITAL SOLUTIONS LTD	106.03	0000162512	REVENUES	hired services
09/08/2016	DANIEL CONNAL PARTNERSHIP	1,902.50	0000162754	COMMERCIAL PROPERTY	consultants fees
09/08/2016	DANIEL CONNAL PARTNERSHIP	2,448.00	0000162755	CAR PARKS	routine repairs & maintenance
09/08/2016	DANIEL CONNAL PARTNERSHIP	1,350.00	0000162756	COMMERCIAL PROPERTY	consultants fees
31/08/2016	DANIEL CONNAL PARTNERSHIP	1,850.00	0000163104	COMMERCIAL PROPERTY	consultants fees
09/08/2016	DISCLOSURE & BARRING SERVICE	352.00	0000162807	LICENSING	crb checks
09/08/2016	DISCLOSURE & BARRING SERVICE	176.00	0000162807	LICENSING (SHDC)	crb checks
16/08/2016	DISS, THETFORD & DISTRICT CAB	3,750.00	0000162547	VOLUNTARY SECTOR	grants
09/08/2016	E.ON ENERGY (Electricity)	1,391.18	0000162704	HOSTELS	electricity
09/08/2016	E.ON ENERGY (Electricity)	520.33	0000162705	HOSTELS	electricity
09/08/2016	EDEN BROWN LTD	816.00	0000162740	REVENUES	additional staffing
16/08/2016	EDEN BROWN LTD	612.00	0000162840	REVENUES	additional staffing
16/08/2016	EDEN BROWN LTD	918.00	0000162990	REVENUES	additional staffing
22/08/2016	EDEN BROWN LTD	948.00	0000163080	REVENUES	additional staffing
09/08/2016	ELECTORAL REFORM SERVICES LTD	1,221.77	0000162630	REGISTRATION OF ELECTORS	hired services
09/08/2016	ERNST & YOUNG LLP	11,134.00	0000162868	CORPORATE FINANCE	audit fees
09/08/2016	ERNST & YOUNG LLP	3,866.00	0000162868	REVENUES	audit fees
16/08/2016	FLOOD ARK LTD	1,553.20	0000162995	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
16/08/2016	FLOOD ARK LTD	120.00	0000162995	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
16/08/2016	FLOOD ARK LTD	1,400.00	0000162995	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/08/2016	FUTURE ENVIRONOMICS	1,760.00	0000162519	ASSET MANAGEMENT	recoverables
16/08/2016	GAS&ENVIRONMENTAL MONITORING SPECIALISTS	639.00	0000163014	RUTHERFORD WAY GENERAL	consultants fees

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09/08/2016	REDACTED	1,909.82	0000162856	ENHANCE GRANTS	grants
09/08/2016	HEALTH ASSURED LTD	1,996.65	0000162603	HUMAN RESOURCES T.UNIT	counselling/occup health
02/08/2016	HM REVENUE & CUSTOMS 531 P 137655	16,500.70	0000162777	SALARIES CONTROL ACCOUNT	paye
02/08/2016	HMRC 531PC00136210	96,491.95	0000162780	SALARIES CONTROL ACCOUNT	national insurance
02/08/2016	HMRC 531PC00136210	68,614.96	0000162780	SALARIES CONTROL ACCOUNT	paye
02/08/2016	HMRC 531PC00136210	1,077.00	0000162780	SALARIES CONTROL ACCOUNT	student loans
02/08/2016	HMRC 531PC00136210	2,082.45	0000162780	SALARIES CONTROL ACCOUNT	national insurance
02/08/2016	HMRC 531PC00136210	4,567.00	0000162780	SALARIES CONTROL ACCOUNT	paye
09/08/2016	HOUND ENVELOPES LIMITED	319.04	0000162805	REVENUES	stationery
09/08/2016	HOUND ENVELOPES LIMITED	39.88	0000162805	REVENUES	stationery
09/08/2016	HOUND ENVELOPES LIMITED	170.67	0000162805	REVENUES	stationery
09/08/2016	HOUND ENVELOPES LIMITED	138.75	0000162805	REVENUES	stationery
09/08/2016	HOUND ENVELOPES LIMITED	39.88	0000162805	REVENUES	stationery
16/08/2016	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	524.00	0000161708	SHARED MGRS ICT TRANSFORMATION	computer hardware
16/08/2016	IRRV	930.00	0000162877	REVENUES	conferences & seminars
22/08/2016	REDACTED	833.00	0000163072	GYPSIES & TRAVELLERS	hired services
16/08/2016	KAISY LTD	1,600.00	0000162410	PRINTING & REPROGRAPHICS TUNIT	hired services
16/08/2016	KAISY LTD	150.00	0000162410	PRINTING & REPROGRAPHICS TUNIT	hired services
16/08/2016	KAISY LTD	1,600.00	0000162982	PRINTING & REPROGRAPHICS TUNIT	hired services
09/08/2016	REDACTED	3,950.00	0000162909	GRANTS - RESTORE GRANT	grants
02/08/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	624.79	0000162753	GRANT - DISABLED FAC GRT	grants
22/08/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,633.50	0000163071	GRANT - DISABLED FAC GRT	grants
16/08/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000162871	COMMUNITY SAFETY	cctv contract
22/08/2016	LAVAT CONSULTING LTD	3,000.00	0000163043	HUMAN RESOURCES T.UNIT	hired services
16/08/2016	LINCOLNSHIRE COUNTY COUNCIL	803.78	0000162687	LEGAL SERVICES	hired services
09/08/2016	LITTLE ELLINGHAM PAROCHIAL CHURCH COUNCI	600.00	0000162712	COMMUNITY DEVELOPMENT	pride
09/08/2016	MADE AGENCY LTD	7,999.00	0000162789	ECONOMIC DEVELOPMENT	marketing and promotion
09/08/2016	MADE AGENCY LTD	1.00	0000162789	ECONOMIC DEVELOPMENT	marketing and promotion
02/08/2016	MID NORFOLK CITIZENS ADVICE BUREAU	6,874.00	0000162670	VOLUNTARY SECTOR	grants
16/08/2016	MIDLANDHR	1,095.00	0000162770	HUMAN RESOURCES T.UNIT	annual software support
09/08/2016	MILLAR WEST LTD	886.20	0000162881	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
02/08/2016	MONTHIND CLEAN LLP	532.90	0000162629	E B P - BUSINESS UNITS SERVICE	contract cleaners
02/08/2016	MONTHIND CLEAN LLP	2,695.26	0000162629	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
02/08/2016	MONTHIND CLEAN LLP	972.97	0000162629	OFFICE ACCOM - THE GUILDHALL	contract cleaners
02/08/2016	MONTHIND CLEAN LLP	2,167.02	0000162629	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
31/08/2016	MONTHIND CLEAN LLP	2,167.02	0000163153	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
31/08/2016	MONTHIND CLEAN LLP	972.97	0000163153	OFFICE ACCOM - THE GUILDHALL	contract cleaners
31/08/2016	MONTHIND CLEAN LLP	532.90	0000163153	E B P - BUSINESS UNITS SERVICE	contract cleaners
31/08/2016	MONTHIND CLEAN LLP	2,695.26	0000163153	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
09/08/2016	MORGAN HUNT UK LIMITED	888.00	0000162678	REVENUES	additional staffing
16/08/2016	MORGAN HUNT UK LIMITED	888.00	0000162813	REVENUES	additional staffing
16/08/2016	MORGAN HUNT UK LIMITED	888.00	0000162983	REVENUES	additional staffing
09/08/2016	REDACTED	4,950.00	0000162908	GRANTS - RESTORE GRANT	grants
31/08/2016	NEOPOST LTD (A/C 288927)	10,000.00	0000163170	FRANKING MACHINE BALANCES	thetford postages
31/08/2016	NET-CTRL LIMITED	5,974.36	0000163176	COMMUNICATIONS & COMPUTING	annual software support
16/08/2016	NEWALL CONSTRUCTION LTD	1,019.00	0000162916	COMMERCIAL PROPERTY	routine repairs & maintenance

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16/08/2016	NEWALL CONSTRUCTION LTD	2,149.00	0000162917	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	821.25	0000162953	WASTE COLLECTION	clinical waste disposal costs
16/08/2016	NORFOLK CITIZENS ADVICE BUREAU	4,000.00	0000162998	VOLUNTARY SECTOR	grants
09/08/2016	NORFOLK COMMUNITY FOUNDATION	5,920.00	0000162900	S106 GROUPS PLAY	grants
09/08/2016	NORFOLK COMMUNITY FOUNDATION	4,440.00	0000162900	S106 GROUPS PLAY	grants
09/08/2016	NORFOLK COUNTY COUNCIL	6,216.24	0000161897	LAND CHARGES EXPENSES	norfolk county council fees
09/08/2016	NORFOLK COUNTY COUNCIL	1,666.67	0000162021	LEGAL SERVICES (SHDC)	additional staffing
09/08/2016	NORFOLK COUNTY COUNCIL	2,500.00	0000162021	LEGAL SERVICES	additional staffing
02/08/2016	NORFOLK COUNTY COUNCIL	3,047.00	0000162088	HUMAN RESOURCES T.UNIT	special events
09/08/2016	NORFOLK COUNTY COUNCIL	5,000.00	0000162422	CORPORATE POLICY MAKING	hired services
09/08/2016	NORFOLK COUNTY COUNCIL	3,764.88	0000162424	LAND CHARGES EXPENSES	norfolk county council fees
16/08/2016	NORFOLK COUNTY COUNCIL	5,075.00	0000162426	CORPORATE POLICY MAKING	hired services
02/08/2016	NORFOLK COUNTY COUNCIL	649.89	0000162531	CAR PARKS	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	767.86	0000162531	CAR PARKS	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	852.25	0000162531	CAR PARKS	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	616.44	0000162532	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	3,528.96	0000162532	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	759.26	0000162532	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	1,569.06	0000162533	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	2,586.33	0000162533	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	2,484.37	0000162533	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	608.03	0000162534	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	843.77	0000162534	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	1,573.57	0000162534	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	839.43	0000162535	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	974.64	0000162535	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	621.36	0000162535	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	445.39	0000162536	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	395.11	0000162536	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	295.64	0000162536	PUBLIC LIGHTING	r & m public lighting
02/08/2016	NORFOLK COUNTY COUNCIL	2,200.00	0000162686	HUMAN RESOURCES T.UNIT	hired services
16/08/2016	NORFOLK COUNTY COUNCIL	34.00	0000162866	LEGAL SERVICES	legal fees
16/08/2016	NORFOLK COUNTY COUNCIL	11,203.50	0000162866	LEGAL SERVICES	legal fees
09/08/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,442.60	0000162703	PENSION ACT PAYMENTS	pension act
02/08/2016	NORFOLK COUNTY COUNCIL PENSION FUND	35,582.23	0000162779	SALARIES CONTROL ACCOUNT	superannuation - apt&c
02/08/2016	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000162779	PENSION ACT PAYMENTS	pension - past service costs
02/08/2016	NORFOLK COUNTY COUNCIL PENSION FUND	73,175.45	0000162779	SALARIES CONTROL ACCOUNT	superannuation - apt&c
16/08/2016	NORFOLK COUNTY COUNCIL PENSION FUND	171.81	0000162996	CORPORATE FINANCE	hired services
16/08/2016	NORFOLK COUNTY COUNCIL PENSION FUND	585.00	0000162996	CORPORATE FINANCE	hired services
16/08/2016	NORFOLK COUNTY COUNCIL PENSION FUND	1,175.00	0000162996	CORPORATE FINANCE	hired services
22/08/2016	NORFOLK STAIRLIFTS	1,230.00	0000163068	GRANTS - REABLE GRANT	grants
31/08/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	11,069.25	0000162905	WASTE COLLECTION	recycling project
31/08/2016	NORWICH CITY COUNCIL	10,000.00	0000163100	FORWARD PLANNING	local plan production
09/08/2016	PARKWOOD LEISURE LTD	14,686.24	0000162559	LEISURE FACILITIES CLIENT	joint use charges
31/08/2016	PARKWOOD LEISURE LTD	14,686.24	0000163011	LEISURE FACILITIES CLIENT	joint use charges
31/08/2016	PETER FRIZZELL	1,017.50	0000163154	ASSET MANAGEMENT	recoverables

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31/08/2016	PETER FRIZZELL	2,036.25	0000163154	ASSET MANAGEMENT	recoverables
16/08/2016	PHOENIX SOFTWARE LTD	5,944.58	0000161776	COMMUNICATIONS & COMPUTING	annual software support
16/08/2016	PHOENIX SOFTWARE LTD	1,040.00	0000162417	SHARED MGRS ICT TRANSFORMATION	computer software purchases
31/08/2016	REED SPECIALIST RECRUITMENT LTD	1,000.00	0000162543	CUSTOMER	additional staffing
16/08/2016	RFT SERVICES CIS 20%	104.00	0000162635	ASSET MANAGEMENT	routine repairs & maintenance
16/08/2016	RFT SERVICES CIS 20%	175.35	0000162635	ROADS & FOOTPATHS	routine repairs & maintenance
16/08/2016	RFT SERVICES CIS 20%	1,140.00	0000162635	ASSET MANAGEMENT	routine repairs & maintenance
16/08/2016	RFT SERVICES CIS 20%	115.00	0000162635	BUILDING CONTROL	rechargeable works
16/08/2016	RFT SERVICES CIS 20%	47.50	0000162635	CAR PARKS	routine repairs & maintenance
16/08/2016	RFT SERVICES CIS 20%	70.00	0000162635	COMMERCIAL PROPERTY	routine repairs & maintenance
16/08/2016	RFT SERVICES CIS 20%	254.60	0000162635	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
16/08/2016	RFT SERVICES CIS 20%	87.21	0000162635	COMMERCIAL PROPERTY	routine repairs & maintenance
16/08/2016	RFT SERVICES CIS 20%	70.00	0000162635	COMMERCIAL PROPERTY	routine repairs & maintenance
02/08/2016	ROYAL MAIL GROUP LTD	921.60	0000162599	LOCAL ELECTIONS	election expenses
02/08/2016	ROYAL MAIL GROUP LTD	2,152.62	0000162599	LOCAL ELECTIONS	election expenses
16/08/2016	ROYAL MAIL GROUP LTD	4,177.92	0000162956	REGISTRATION OF ELECTORS	postages
31/08/2016	ROYAL MAIL GROUP LTD	1,478.40	0000163035	REGISTRATION OF ELECTORS	postages
31/08/2016	SAFETY TESTING (UK) LIMITED	1,780.80	0000163173	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
02/08/2016	SECURITAS SECURITY SERVICES LIMITED	254.10	0000161549	OFFICE ACCOM - ELIZABETH HOUSE	security
02/08/2016	SECURITAS SECURITY SERVICES LIMITED	251.90	0000161549	OFFICE ACCOM - ELIZABETH HOUSE	security
16/08/2016	SECURITAS SECURITY SERVICES LIMITED	297.70	0000162563	OFFICE ACCOM - THE GUILDHALL	security
16/08/2016	SECURITAS SECURITY SERVICES LIMITED	300.30	0000162563	OFFICE ACCOM - THE GUILDHALL	security
26/08/2016	SERCO LTD	474.17	0000162798	CAR PARKS	grounds maintenance contract 1
26/08/2016	SERCO LTD	503.19	0000162798	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
26/08/2016	SERCO LTD	430.23	0000162798	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
26/08/2016	SERCO LTD	62.17	0000162798	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
26/08/2016	SERCO LTD	2,258.93	0000162798	COMMERCIAL PROPERTY	grounds maintenance contract 1
26/08/2016	SERCO LTD	6,905.91	0000162798	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
26/08/2016	SERCO LTD	54,483.86	0000162798	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
26/08/2016	SERCO LTD	1,568.40	0000162798	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
26/08/2016	SERCO LTD	477.48	0000162798	LAND DRAINAGE	grounds maintenance contract 1
26/08/2016	SERCO LTD	71,035.96	0000162798	ENV PROTECTION ACT - CLEANSING	cleansing contract
26/08/2016	SERCO LTD	725.93	0000162798	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
26/08/2016	SERCO LTD	219,300.30	0000162798	WASTE COLLECTION	waste collection contract
09/08/2016	SERCO LTD	855.36	0000162874	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
16/08/2016	SERCO LTD	860.44	0000163008	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/08/2016	SERCO LTD	12,992.01	0000163094	ENV PROTECTION ACT - CLEANSING	cleansing contract
22/08/2016	SERCO LTD	11,169.57	0000163094	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
22/08/2016	SERCO LTD	20,247.42	0000163094	WASTE COLLECTION	waste collection contract
31/08/2016	SJLP CONSULTING LTD	6,455.52	0000162710	COMMUNICATIONS & COMPUTING	additional staffing
31/08/2016	SJLP CONSULTING LTD	4,303.68	0000162710	COMM. & COMPUTING (SHDC)	additional staffing
09/08/2016	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000162797	BRECKLAND BRIDGE	consultants fees
09/08/2016	SMB PROPERTY CONSULTANCY LTD	23.40	0000162797	BRECKLAND BRIDGE	consultants fees
31/08/2016	SMS ENERGY SERVICES LTD	750.00	0000162711	FORWARD PLANNING	special works
16/08/2016	SOUTH HOLLAND DC	2,257.05	0000162869	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	3,709.77	0000162869	POLLUTION CONTROL	salaries - non-direct allocatn

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16/08/2016	SOUTH HOLLAND DC	2,518.06	0000162869	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	903.47	0000162869	LICENSING	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	3,070.83	0000162869	ENABLING	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	1,353.58	0000162869	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	1,563.03	0000162870	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	2,445.25	0000162870	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	913.77	0000162870	LICENSING	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	3,472.54	0000162870	ENABLING	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	3,733.38	0000162870	POLLUTION CONTROL	salaries - non-direct allocatn
16/08/2016	SOUTH HOLLAND DC	2,476.80	0000162870	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
02/08/2016	SOUTHERN ELECTRIC	3,761.00	0000162420	OFFICE ACCOM - ELIZABETH HOUSE	electricity
09/08/2016	SOUTHERN ELECTRIC	103.88	0000162724	E B P - BUSINESS UNITS SERVICE	electricity
09/08/2016	SOUTHERN ELECTRIC	507.83	0000162724	E B P - BUSINESS UNITS SERVICE	electricity
22/08/2016	SOUTHERN ELECTRIC	1,383.82	0000162948	OFFICE ACCOM - THE GUILDHALL	electricity
16/08/2016	SOUTHERN ELECTRIC	3,834.81	0000162949	OFFICE ACCOM - ELIZABETH HOUSE	electricity
31/08/2016	SOUTHERN ELECTRIC	2,125.19	0000163038	OFFICE ACCOM - BRECKLAND HSE	electricity
02/08/2016	T.M.BROWNE LIMITED	3,318.31	0000162671	GRANT - DISABLED FAC GRT	grants
02/08/2016	T.M.BROWNE LIMITED	3,483.35	0000162675	GRANTS - REABLE GRANT	grants
02/08/2016	T.M.BROWNE LIMITED	5,181.63	0000162752	GRANT - DISABLED FAC GRT	grants
31/08/2016	T.T.S.R	1,200.00	0000163113	ASSET MANAGEMENT	recoverables
16/08/2016	TECHNICAL MOVES LTD	1,042.50	0000162681	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
16/08/2016	TECHNICAL MOVES LTD	27.90	0000162681	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
16/08/2016	TECHNICAL MOVES LTD	1,042.50	0000162682	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
16/08/2016	TECHNICAL MOVES LTD	28.57	0000162682	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
16/08/2016	TECHNICAL MOVES LTD	834.00	0000162683	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
09/08/2016	TECHNICAL MOVES LTD	912.15	0000162688	COMMERCIAL PROPERTY	additional staffing
09/08/2016	TECHNICAL MOVES LTD	1,025.10	0000162808	COMMERCIAL PROPERTY	additional staffing
16/08/2016	TECHNICAL MOVES LTD	594.40	0000162920	COMMERCIAL PROPERTY	additional staffing
16/08/2016	TECHNICAL MOVES LTD	834.00	0000162980	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
16/08/2016	TECHNICAL MOVES LTD	1,042.50	0000162981	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
22/08/2016	TECHNICAL MOVES LTD	559.13	0000163073	COMMERCIAL PROPERTY	additional staffing
31/08/2016	TECHNICAL MOVES LTD	543.27	0000163116	COMMERCIAL PROPERTY	additional staffing
16/08/2016	THE CGM GROUP (EA) LTD	500.00	0000162896	COMMERCIAL PROPERTY	hired services
22/08/2016	THE CGM GROUP (EA) LTD	500.00	0000163049	COMMERCIAL PROPERTY	routine repairs & maintenance
16/08/2016	THE COPYRIGHT LICENSING AGENCY LTD	1,331.15	0000162860	POLICY & COMMUNICATIONS	hired services
09/08/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000162689	FORWARD PLANNING	additional staffing
09/08/2016	THE OYSTER PARTNERSHIP LIMITED	1,584.00	0000162812	FORWARD PLANNING	additional staffing
22/08/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000163076	FORWARD PLANNING	additional staffing
22/08/2016	THE OYSTER PARTNERSHIP LIMITED	954.00	0000163076	FORWARD PLANNING	additional staffing
02/08/2016	THE UNIVERSITY OF EAST ANGLIA	2,083.00	0000162728	DEVELOPMENT CONTROL	additional staffing
16/08/2016	T-POWER SOLUTIONS LTD	638.00	0000162984	REVENUES	tracing agencies
09/08/2016	TRAINING SYNERGY LTD T/A ESCALLA	1,842.50	0000162796	REVENUES	training
09/08/2016	TRAINING SYNERGY LTD T/A ESCALLA	1,842.50	0000162796	REVENUES	training
09/08/2016	TROWERS & HAMLINS LLP	36.52	0000162899	CORPORATE POLICY MAKING	legal fees
09/08/2016	TROWERS & HAMLINS LLP	156.30	0000162899	CORPORATE POLICY MAKING	legal fees
09/08/2016	TROWERS & HAMLINS LLP	10,584.50	0000162899	CORPORATE POLICY MAKING	legal fees

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02/08/2016	UNISON	776.15	0000162778	SALARIES CONTROL ACCOUNT	unison subs
02/08/2016	URM (UK) LTDT/A BERRYMAN	903.00	0000162432	WASTE COLLECTION	recycling project
02/08/2016	VALBRI MOTEL	525.00	0000162664	HOUSING OPTION	temporary accommodation
02/08/2016	VALBRI MOTEL	630.00	0000162665	HOUSING OPTION	temporary accommodation
16/08/2016	VALBRI MOTEL	630.00	0000162821	HOUSING OPTION	temporary accommodation
16/08/2016	VALBRI MOTEL	525.00	0000162822	HOUSING OPTION	temporary accommodation
16/08/2016	VALBRI MOTEL	525.00	0000162963	HOUSING OPTION	temporary accommodation
16/08/2016	VALBRI MOTEL	630.00	0000162964	HOUSING OPTION	temporary accommodation
22/08/2016	VALBRI MOTEL	630.00	0000163062	HOUSING OPTION	temporary accommodation
22/08/2016	VALBRI MOTEL	525.00	0000163063	HOUSING OPTION	temporary accommodation
16/08/2016	VALUATION OFFICE AGENCY	1,750.00	0000162883	DEVELOPMENT CONTROL	consultants fees
22/08/2016	VICTORIA ASSET FINANCE LTD	132.80	0000163084	REVENUES	hired services
22/08/2016	VICTORIA ASSET FINANCE LTD	663.96	0000163084	REVENUES	hired services
22/08/2016	VICTORIA ASSET FINANCE LTD	531.17	0000163084	REVENUES	hired services
16/08/2016	VISIT EAST ANGLIA LIMITED	7,200.00	0000162915	COMMUNITY DEVELOPMENT	pride
31/08/2016	WHITESPACEWORK SOFTWARE LTD	3,800.00	0000163142	WASTE COLLECTION	hired services
16/08/2016	WHYTE & CO	3,300.00	0000163017	REVENUES	computer software purchases
02/08/2016	WRIGHTWAY HEALTH LTD	250.00	0000162657	HUMAN RESOURCES T.UNIT	counselling/occup health
02/08/2016	WRIGHTWAY HEALTH LTD	185.00	0000162657	HUMAN RESOURCES T.UNIT	counselling/occup health
02/08/2016	WRIGHTWAY HEALTH LTD	185.00	0000162657	HUMAN RESOURCES T.UNIT	counselling/occup health
02/08/2016	WYATT BUILDING SERVICES	3,718.55	0000162702	GRANTS - REABLE GRANT	grants
02/08/2016	WYATT BUILDING SERVICES	3,631.12	0000162747	GRANTS - REABLE GRANT	grants
02/08/2016	WYATT BUILDING SERVICES	3,215.91	0000162748	GRANTS - REABLE GRANT	grants
02/08/2016	WYATT BUILDING SERVICES	3,150.81	0000162750	GRANTS - REABLE GRANT	grants
02/08/2016	WYATT BUILDING SERVICES	3,957.18	0000162751	GRANTS - REABLE GRANT	grants
02/08/2016	WYATT BUILDING SERVICES	3,171.40	0000162774	GRANTS - REABLE GRANT	grants
22/08/2016	WYATT BUILDING SERVICES	13,612.52	0000163070	GRANT - DISABLED FAC GRT	grants
16/08/2016	ZIP HEATERS (UK) LTD	648.60	0000162832	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
16/08/2016	ZIP HEATERS (UK) LTD	1,216.96	0000162835	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
16/08/2016	ZIP HEATERS (UK) LTD	1,507.26	0000162836	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
16/08/2016	ZIP HEATERS (UK) LTD	1,037.76	0000162837	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance

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20/09/2016	1ST CLASS HR LTD	800.00	0000163439	HUMAN RESOURCES T.UNIT	hired services
13/09/2016	A C BACON ENGINEERING LTD	1,697.50	0000163373	COMMERCIAL PROPERTY	routine repairs & maintenance
13/09/2016	ACCESS COMMUNITY TRUST	17,390.25	0000163263	HOSTELS	hired services
20/09/2016	ANCHOR WINDOWS SYSTEMS LTD	730.00	0000163508	ENHANCE GRANTS	grants
13/09/2016	ANIMAL WARDEN SERVICES	4,558.75	0000163372	DOG WARDEN SERVICES	dog warden contract
06/09/2016	AOB ASSOCIATES LTD	6,300.00	0000162942	CORPORATE UNDERTAKINGS	consultants fees
13/09/2016	ASPIRE PE	8,482.28	0000163307	SPORTS DEVELOPMENT	hired services
13/09/2016	BRECKLAND LEISURE LIMITED	181,115.96	0000163293	LEISURE FACILITIES CLIENT	pfi unitary charge
13/09/2016	BRECKLAND LEISURE LIMITED	10,313.93	0000163293	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
14/09/2016	BRECKLAND RIVERSIDE LIMITED	2,000.00	0000163432	RIVERSIDE,THETFORD	consultants fees
14/09/2016	BRECKLAND RIVERSIDE LIMITED	423,890.00	0000163432	RIVERSIDE,THETFORD	contractors - capital schemes
14/09/2016	BRECKLAND RIVERSIDE LIMITED	3,600.00	0000163432	RIVERSIDE,THETFORD	consultants fees
14/09/2016	BRECKLAND RIVERSIDE LIMITED	224,011.58	0000163432	RIVERSIDE,THETFORD	contractors - capital schemes
19/09/2016	BRECKLAND RIVERSIDE LIMITED	91,014.48	0000163510	RIVERSIDE,THETFORD	contractors - capital schemes
27/09/2016	BRITISH GAS BUSINESS	1,261.54	0000163746	HOSTELS	gas
06/09/2016	CAPITA BUSINESS SERVICES LTD	1,615.50	0000163032	CORPORATE FINANCE	consultants fees
13/09/2016	CAPITA BUSINESS SERVICES LTD	625.00	0000163408	CORPORATE FINANCE	hired services
26/09/2016	CAPITA BUSINESS SERVICES LTD	2,421.77	0000163415	CORPORATE FINANCE	bank fees
06/09/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000163275	TREES & COUNTRYSIDE	capita p&bc contract
06/09/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.50	0000163275	BUILDING CONTROL	capita p&bc contract
06/09/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000163275	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
06/09/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000163275	DEVELOPMENT CONTROL	capita p&bc contract
06/09/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000163275	ENFORCEMENT	capita p&bc contract
06/09/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000163275	FORWARD PLANNING	capita p&bc contract
06/09/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000163275	LAND CHARGES EXPENSES	capita p&bc contract
06/09/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000163275	STREET NAMING & NUMBERING	capita p&bc contract
20/09/2016	CHARTERED INSTITUTE OF PROCUREMENT & SUP	3,125.00	0000163448	HUMAN RESOURCES T.UNIT	training
13/09/2016	CHAS D ALLFLATT LTD	2,789.78	0000163416	GRANT - DISABLED FAC GRT	grants
20/09/2016	CIVICA UK LIMITED	236.80	0000163478	GOV GRANTS	computer software purchases
20/09/2016	CIVICA UK LIMITED	59.20	0000163478	GOV GRANTS	computer software purchases
20/09/2016	CIVICA UK LIMITED	296.00	0000163478	GOV GRANTS	computer software purchases
06/09/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,407.63	0000163232	GRANTS - REABLE GRANT	grants
06/09/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,038.34	0000163249	GRANTS - REABLE GRANT	grants
06/09/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,764.80	0000163250	GRANTS - REABLE GRANT	grants
06/09/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,548.24	0000163251	GRANTS - REABLE GRANT	grants
13/09/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,828.72	0000163397	ENERGY CONSERVATION	grants
13/09/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,500.00	0000163398	ENHANCE GRANTS	grants
20/09/2016	CLEARWATER TECHNOLOGY LTD	750.00	0000163473	HOSTELS	routine repairs & maintenance
06/09/2016	COMPUTERSHARE VOUCHER SERVICE	3,411.11	0000163285	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
06/09/2016	COMPUTERSHARE VOUCHER SERVICE	187.61	0000163285	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/09/2016	Co-operative Bank PLC	1,607.72	0000163521	CORPORATE FINANCE	bank fees
15/09/2016	Co-operative Bank PLC	1,607.72	0000163521	CORPORATE FINANCE	bank fees
06/09/2016	COPY IT DIGITAL SOLUTIONS LTD	330.77	0000163030	REVENUES	hired services
06/09/2016	COPY IT DIGITAL SOLUTIONS LTD	220.52	0000163030	REVENUES	hired services
06/09/2016	COPY IT DIGITAL SOLUTIONS LTD	100.60	0000163031	REVENUES	hired services
06/09/2016	COPY IT DIGITAL SOLUTIONS LTD	100.59	0000163031	REVENUES	hired services

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06/09/2016	COPY IT DIGITAL SOLUTIONS LTD	402.38	0000163031	REVENUES	hired services
06/09/2016	COPY IT DIGITAL SOLUTIONS LTD	402.38	0000163031	REVENUES	hired services
27/09/2016	COPY IT DIGITAL SOLUTIONS LTD	95.62	0000163455	REVENUES	hired services
27/09/2016	COPY IT DIGITAL SOLUTIONS LTD	384.69	0000163455	REVENUES	hired services
27/09/2016	COPY IT DIGITAL SOLUTIONS LTD	96.73	0000163455	REVENUES	hired services
27/09/2016	COPY IT DIGITAL SOLUTIONS LTD	384.69	0000163455	REVENUES	hired services
13/09/2016	CRITIQOM	7,412.78	0000162383	REVENUES	postages
13/09/2016	CRITIQOM	9,265.97	0000162383	REVENUES	postages
13/09/2016	CRITIQOM	1,853.20	0000162383	REVENUES	postages
13/09/2016	CRITIQOM	779.81	0000162383	REVENUES	postages
13/09/2016	CRITIQOM	4,086.12	0000162384	REVENUES	hired services
13/09/2016	CRITIQOM	5,107.65	0000162384	REVENUES	hired services
13/09/2016	CRITIQOM	1,021.53	0000162384	REVENUES	hired services
13/09/2016	CRITIQOM	113.31	0000162384	REVENUES	hired services
13/09/2016	CRITIQOM	113.31	0000162921	REVENUES	hired services
13/09/2016	CRITIQOM	3,560.14	0000162921	REVENUES	hired services
13/09/2016	CRITIQOM	4,450.17	0000162921	REVENUES	hired services
13/09/2016	CRITIQOM	890.03	0000162921	REVENUES	hired services
13/09/2016	CRITIQOM	295.20	0000162921	REVENUES	stationery
13/09/2016	CRITIQOM	295.20	0000162921	REVENUES	stationery
13/09/2016	CRITIQOM	73.80	0000162921	REVENUES	stationery
13/09/2016	CRITIQOM	73.80	0000162921	REVENUES	stationery
13/09/2016	CRITIQOM	779.82	0000162922	REVENUES	postages
13/09/2016	CRITIQOM	7,087.62	0000162922	REVENUES	postages
13/09/2016	CRITIQOM	8,859.52	0000162922	REVENUES	postages
13/09/2016	CRITIQOM	1,771.90	0000162922	REVENUES	postages
27/09/2016	DISCLOSURE & BARRING SERVICE	484.00	0000163299	LICENSING	crb checks
27/09/2016	DISCLOSURE & BARRING SERVICE	269.00	0000163299	LICENSING (SHDC)	crb checks
20/09/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000163434	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
20/09/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000163434	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
20/09/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000163434	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
06/09/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	8,549.44	0000162653	DEMOCRATIC SERVICES (ODR)	hired services
06/09/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	8,549.44	0000162653	RECHARGEABLE WORKS SHDC	hired services
06/09/2016	EDEN BROWN LTD	822.00	0000163167	REVENUES	additional staffing
13/09/2016	EDEN BROWN LTD	954.00	0000163224	REVENUES	additional staffing
13/09/2016	EDEN BROWN LTD	858.00	0000163348	REVENUES	additional staffing
27/09/2016	EDEN BROWN LTD	936.00	0000163739	REVENUES	additional staffing
06/09/2016	ELECTORAL REFORM SERVICES LTD	1,450.87	0000162027	LOCAL ELECTIONS	election expenses
06/09/2016	ELECTORAL REFORM SERVICES LTD	24,427.48	0000162521	LOCAL ELECTIONS	election expenses
27/09/2016	ELECTORAL REFORM SERVICES LTD	15,480.25	0000163166	REGISTRATION OF ELECTORS	postages
27/09/2016	ELECTORAL REFORM SERVICES LTD	6,150.73	0000163166	REGISTRATION OF ELECTORS	stationery
13/09/2016	ELECTORAL REFORM SERVICES LTD	1,815.03	0000163260	REGISTRATION OF ELECTORS	stationery
27/09/2016	ELECTORAL REFORM SERVICES LTD	4,346.34	0000163380	LOCAL ELECTIONS	election expenses
20/09/2016	EVERSHEDS LLP	1,400.00	0000162918	LEGAL SERVICES	hired services
13/09/2016	FOULDEN VILLAGE HALL	1,185.00	0000163304	PARTNERSHIP DEV./MATCH FUNDING	grants
27/09/2016	G4S FIRE & SECURITY SYSTEMS (UK)	593.08	0000163502	OFFICE ACCOM - BRECKLAND HSE	premises related provision

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
13/09/2016	GAVIN HUGHES	1,406.25	0000163246	GEN P.HEALTH (SHDC)	hired services
13/09/2016	GAVIN HUGHES	1,406.25	0000163246	GENERAL PUBLIC HEALTH EXPENSES	hired services
06/09/2016	GLENDOWER HOUSE B&B	900.00	0000163218	HOUSING OPTION	temporary accommodation
20/09/2016	GLENDOWER HOUSE B&B	525.00	0000163468	HOUSING OPTION	temporary accommodation
27/09/2016	GLENDOWER HOUSE B&B	1,575.00	0000163516	HOUSING OPTION	temporary accommodation
06/09/2016	HMRC 531PC00136210	99,657.78	0000163240	SALARIES CONTROL ACCOUNT	national insurance
06/09/2016	HMRC 531PC00136210	70,369.56	0000163240	SALARIES CONTROL ACCOUNT	paye
06/09/2016	HMRC 531PC00136210	1,164.00	0000163240	SALARIES CONTROL ACCOUNT	student loans
06/09/2016	HMRC 531PC00136210	2,061.71	0000163240	SALARIES CONTROL ACCOUNT	national insurance
06/09/2016	HMRC 531PC00136210	4,965.20	0000163240	SALARIES CONTROL ACCOUNT	paye
06/09/2016	HOUND ENVELOPES LIMITED	133.11	0000163194	REVENUES	stationery
06/09/2016	HOUND ENVELOPES LIMITED	266.20	0000163194	REVENUES	stationery
06/09/2016	HOUND ENVELOPES LIMITED	266.20	0000163194	REVENUES	stationery
06/09/2016	HOUND ENVELOPES LIMITED	259.50	0000163195	REVENUES	stationery
06/09/2016	HOUND ENVELOPES LIMITED	86.50	0000163195	REVENUES	stationery
06/09/2016	HOUND ENVELOPES LIMITED	74.25	0000163195	REVENUES	stationery
06/09/2016	HOUND ENVELOPES LIMITED	222.75	0000163195	REVENUES	stationery
20/09/2016	HSB ENGINEERING INSURANCE LTD	221.31	0000163486	INSURANCE ACCOUNT	engineering
20/09/2016	HSB ENGINEERING INSURANCE LTD	4,329.36	0000163486	INSURANCE ACCOUNT	engineering
27/09/2016	INSTITUTE FOR EMPLOYMENT STUDIES	6,894.40	0000163743	HUMAN RESOURCES (SHDC)	consultants fees
27/09/2016	INSTITUTE FOR EMPLOYMENT STUDIES	6,894.40	0000163743	HUMAN RESOURCES T.UNIT	consultants fees
20/09/2016	REDACTED	833.33	0000163484	GYPSES & TRAVELLERS	provisions
13/09/2016	KAISY LTD	1,600.00	0000163387	PRINTING & REPROGRAPHICS TUNIT	additional staffing
27/09/2016	KANA SOFTWARE IRELAND LTD	7,144.00	0000163524	IT REFRESH	computer software purchases
20/09/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,203.00	0000163509	GRANT - DISABLED FAC GRT	grants
13/09/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	14,000.00	0000163033	STRATEGIC HOUSING	consultants fees
13/09/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	20,000.00	0000163228	COMMUNITY SAFETY	cctv contract
13/09/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000163262	COMMUNITY SAFETY	cctv contract
20/09/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,816.02	0000163441	ENABLING	hired services
13/09/2016	LINCOLNSHIRE COUNTY COUNCIL	1,136.41	0000163103	CUSTOMER	hired services
13/09/2016	MEL RESEARCH	2,355.00	0000163211	HUMAN RESOURCES T.UNIT	hired services
06/09/2016	MERCURY & PHILLIPS SIGNS	1,987.72	0000161306	COMMUNICATIONS & COMPUTING	equipment - general
13/09/2016	MIDLANDHR	882.00	0000163161	HUMAN RESOURCES T.UNIT	annual software support
13/09/2016	MIDLANDHR	1,372.25	0000163162	HUMAN RESOURCES T.UNIT	annual software support
13/09/2016	MIDLANDHR	6,422.75	0000163164	HUMAN RESOURCES (SHDC)	hired services
13/09/2016	MIDLANDHR	2,122.50	0000163197	HUMAN RESOURCES (SHDC)	hired services
13/09/2016	MIDLANDHR	849.00	0000163198	HUMAN RESOURCES (SHDC)	hired services
06/09/2016	MORGAN HUNT UK LIMITED	887.76	0000163075	REVENUES	additional staffing
06/09/2016	MORGAN HUNT UK LIMITED	888.00	0000163155	REVENUES	additional staffing
13/09/2016	MORGAN HUNT UK LIMITED	888.24	0000163247	REVENUES	additional staffing
13/09/2016	MORGAN HUNT UK LIMITED	888.00	0000163341	REVENUES	additional staffing
27/09/2016	MORGAN HUNT UK LIMITED	888.00	0000163467	REVENUES	additional staffing
27/09/2016	MORGAN HUNT UK LIMITED	888.00	0000163728	REVENUES	additional staffing
13/09/2016	REDACTED	10,000.00	0000163418	GRANT - DISABLED FAC GRT	grants
27/09/2016	MTP MCKENZIE TOWN PLANNING LTD	2,250.00	0000163210	DEVELOPMENT CONTROL	consultants fees
27/09/2016	MTP MCKENZIE TOWN PLANNING LTD	5,370.00	0000163523	DEVELOPMENT CONTROL	consultants fees

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27/09/2016	NEOPOST FINANCE LTD (LEASING)	151.46	0000163525	REVENUES	photocopier rentals
27/09/2016	NEOPOST FINANCE LTD (LEASING)	757.29	0000163525	REVENUES	photocopier rentals
27/09/2016	NEOPOST FINANCE LTD (LEASING)	605.83	0000163525	REVENUES	photocopier rentals
06/09/2016	NEOPOST LTD (A/C 288927)	5,000.00	0000163288	FRANKING MACHINE BALANCES	thetford postages
27/09/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	845.08	0000163196	WASTE COLLECTION	clinical waste disposal costs
27/09/2016	NORFOLK COUNTY COUNCIL	4,152.00	0000162411	LAND CHARGES EXPENSES	norfolk county council fees
20/09/2016	NORFOLK COUNTY COUNCIL	1,207.49	0000162421	GRANTS - REABLE GRANT	grants
27/09/2016	NORFOLK COUNTY COUNCIL	1,666.67	0000163134	LEGAL SERVICES (SHDC)	additional staffing
27/09/2016	NORFOLK COUNTY COUNCIL	2,500.00	0000163134	LEGAL SERVICES	additional staffing
27/09/2016	NORFOLK COUNTY COUNCIL	3,447.60	0000163136	LAND CHARGES EXPENSES	norfolk county council fees
20/09/2016	NORFOLK COUNTY COUNCIL	2,000.00	0000163245	COMMUNITY SAFETY	hired services
06/09/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,423.18	0000163175	PENSION ACT PAYMENTS	pension act
06/09/2016	NORFOLK COUNTY COUNCIL PENSION FUND	74,199.33	0000163278	SALARIES CONTROL ACCOUNT	superannuation - apt&c
06/09/2016	NORFOLK COUNTY COUNCIL PENSION FUND	36,102.67	0000163278	SALARIES CONTROL ACCOUNT	superannuation - apt&c
06/09/2016	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000163278	PENSION ACT PAYMENTS	pension - past service costs
13/09/2016	NORFOLK STAIRLIFTS	1,575.00	0000163390	GRANTS - REABLE GRANT	grants
13/09/2016	NORFOLK STAIRLIFTS	4,405.00	0000163395	GRANTS - REABLE GRANT	grants
13/09/2016	NORFOLK STAIRLIFTS	1,434.00	0000163396	GRANTS - REABLE GRANT	grants
27/09/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	12,003.25	0000163347	WASTE COLLECTION	recycling project
06/09/2016	OCELLA SOFTWARE SYSTEMS LIMITED	5,535.00	0000162786	LAND CHARGES EXPENSES	online search fees
06/09/2016	OSBORNE RICHARDSON LTD	1,005.00	0000163013	FOOD SAFETY / HYGIENE	contracted inspections
13/09/2016	PARKWOOD LEISURE LTD	599.21	0000162809	EMERGENCY PLANNING	hired services
27/09/2016	PARKWOOD LEISURE LTD	14,686.24	0000163485	LEISURE FACILITIES CLIENT	joint use charges
20/09/2016	PHOENIX SOFTWARE LTD	590.76	0000163298	COMMUNICATIONS & COMPUTING	computer hardware
20/09/2016	PHOENIX SOFTWARE LTD	10.00	0000163298	COMMUNICATIONS & COMPUTING	computer hardware
20/09/2016	PIGEON (THETFORD) LTD	18,240.00	0000163437	DEVELOPMENT PARTNERSHIPS	grants
05/09/2016	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000163287	FRANKING MACHINE BALANCES	dereham postages
13/09/2016	REED SPECIALIST RECRUITMENT LTD	405.22	0000163042	POLICY AND PERFORMANCE	additional staffing
13/09/2016	REED SPECIALIST RECRUITMENT LTD	101.31	0000163042	POLICY AND PERFORMANCE (SHDC)	additional staffing
27/09/2016	RFT SERVICES CIS 20%	453.15	0000161282	BUILDING CONTROL	rechargeable works
27/09/2016	RFT SERVICES CIS 20%	287.35	0000161282	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/09/2016	RFT SERVICES CIS 20%	282.20	0000161282	HOSTELS	routine repairs & maintenance
27/09/2016	RFT SERVICES CIS 20%	70.00	0000161282	OFFICE ACCOM - THE GUILDHALL	hired services
27/09/2016	RFT SERVICES CIS 20%	180.57	0000161282	COMMERCIAL PROPERTY	routine repairs & maintenance
27/09/2016	RFT SERVICES CIS 20%	92.05	0000161282	COMMERCIAL PROPERTY	routine repairs & maintenance
27/09/2016	RFT SERVICES CIS 20%	235.00	0000161282	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
06/09/2016	ROMAN ROOFING	2,334.00	0000163281	ENHANCE GRANTS	grants
13/09/2016	ROYAL MAIL GROUP LTD	1,179.84	0000163336	REGISTRATION OF ELECTORS	postages
20/09/2016	SAVILLS UK LTD	1,000.00	0000163241	COMMERCIAL PROPERTY (ODR)	consultants fees
20/09/2016	SAVILLS UK LTD	5,000.00	0000163241	COMMERCIAL PROPERTY (ODR)	consultants fees
13/09/2016	SECURITAS SECURITY SERVICES LIMITED	254.10	0000162565	OFFICE ACCOM - ELIZABETH HOUSE	security
13/09/2016	SECURITAS SECURITY SERVICES LIMITED	251.90	0000162565	OFFICE ACCOM - ELIZABETH HOUSE	security
27/09/2016	SECURITAS SECURITY SERVICES LIMITED	254.10	0000163111	OFFICE ACCOM - ELIZABETH HOUSE	security
27/09/2016	SECURITAS SECURITY SERVICES LIMITED	251.90	0000163111	OFFICE ACCOM - ELIZABETH HOUSE	security
13/09/2016	SECURITAS SECURITY SERVICES LIMITED	297.70	0000163112	OFFICE ACCOM - THE GUILDHALL	security
13/09/2016	SECURITAS SECURITY SERVICES LIMITED	300.30	0000163112	OFFICE ACCOM - THE GUILDHALL	security

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27/09/2016	SERCO LTD	35.97	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	35.97	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	129.85	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	35.97	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	107.91	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	107.91	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	35.97	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	35.97	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	107.91	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	35.97	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	71.94	0000163007	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/09/2016	SERCO LTD	219,300.30	0000163256	WASTE COLLECTION	waste collection contract
27/09/2016	SERCO LTD	725.93	0000163256	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
27/09/2016	SERCO LTD	71,035.96	0000163256	ENV PROTECTION ACT - CLEANSING	cleansing contract
27/09/2016	SERCO LTD	477.48	0000163256	LAND DRAINAGE	grounds maintenance contract 1
27/09/2016	SERCO LTD	1,568.40	0000163256	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
27/09/2016	SERCO LTD	54,483.86	0000163256	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
27/09/2016	SERCO LTD	6,905.91	0000163256	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
27/09/2016	SERCO LTD	2,258.93	0000163256	COMMERCIAL PROPERTY	grounds maintenance contract 1
27/09/2016	SERCO LTD	62.18	0000163256	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
27/09/2016	SERCO LTD	430.23	0000163256	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
27/09/2016	SERCO LTD	503.18	0000163256	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
27/09/2016	SERCO LTD	474.17	0000163256	CAR PARKS	grounds maintenance contract 1
20/09/2016	SOUTH EAST EMPLOYERS	3,000.00	0000163469	DEMOCRATIC SERVICES (ODR)	training
20/09/2016	SOUTH HOLLAND DC	12,500.00	0000163277	COMMUNICATIONS & COMPUTING ODR	grants
27/09/2016	SOUTHERN ELECTRIC	1,396.19	0000163406	OFFICE ACCOM - THE GUILDHALL	electricity
20/09/2016	SOUTHERN ELECTRIC	3,873.20	0000163407	OFFICE ACCOM - ELIZABETH HOUSE	electricity
13/09/2016	SPARHAM OLD SCHOOL ROOM	920.00	0000163306	PARTNERSHIP DEV./MATCH FUNDING	grants
13/09/2016	TECHNICAL MOVES LTD	1,125.90	0000163074	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
06/09/2016	THE OYSTER PARTNERSHIP LIMITED	1,656.00	0000163243	FORWARD PLANNING	additional staffing
06/09/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000163243	FORWARD PLANNING	additional staffing
27/09/2016	THE OYSTER PARTNERSHIP LIMITED	1,008.00	0000163475	FORWARD PLANNING	additional staffing
27/09/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000163475	FORWARD PLANNING	additional staffing
20/09/2016	THOMSON REUTERS	4,584.50	0000163045	LEGAL SERVICES	business information
20/09/2016	THOMSON REUTERS	4,584.50	0000163045	LEGAL SERVICES (SHDC)	business information
06/09/2016	UNISON	744.90	0000163239	SALARIES CONTROL ACCOUNT	unison subs
13/09/2016	URM (UK) LTDT/A BERRYMAN	624.90	0000162955	WASTE COLLECTION	recycling project
06/09/2016	VALBRI MOTEL	630.00	0000163191	HOUSING OPTION	temporary accommodation
06/09/2016	VALBRI MOTEL	525.00	0000163192	HOUSING OPTION	temporary accommodation
13/09/2016	VALBRI MOTEL	525.00	0000163312	HOUSING OPTION	temporary accommodation
13/09/2016	VALBRI MOTEL	630.00	0000163314	HOUSING OPTION	temporary accommodation
13/09/2016	VALBRI MOTEL	525.00	0000163316	HOUSING OPTION	temporary accommodation
20/09/2016	VALBRI MOTEL	630.00	0000163427	HOUSING OPTION	temporary accommodation
20/09/2016	VALBRI MOTEL	525.00	0000163431	HOUSING OPTION	temporary accommodation

Expenditure Exceeding £500 - September 2016

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/09/2016	VALBRI MOTEL	630.00	0000163526	HOUSING OPTION	temporary accommodation
27/09/2016	VALBRI MOTEL	525.00	0000163527	HOUSING OPTION	temporary accommodation
13/09/2016	VALUATION OFFICE AGENCY	1,600.00	0000162484	DEVELOPMENT CONTROL	consultants fees
13/09/2016	VALUATION OFFICE AGENCY	2,900.00	0000163140	DEVELOPMENT CONTROL	consultants fees
27/09/2016	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	2,098.80	0000163517	REVENUES	annual software support
27/09/2016	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	10,493.99	0000163517	REVENUES	annual software support
27/09/2016	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	8,395.19	0000163517	REVENUES	annual software support
13/09/2016	WHITE YOUNG GREEN ENVIROMENT PLANNING TR	9,129.00	0000162768	FORWARD PLANNING (ODR)	local plan production
27/09/2016	WILKS HEAD & EVE LLP	3,500.00	0000163541	REVENUES	hired services
06/09/2016	WYATT BUILDING SERVICES	2,562.25	0000163229	GRANTS - REABLE GRANT	grants
06/09/2016	WYATT BUILDING SERVICES	3,384.03	0000163233	GRANTS - REABLE GRANT	grants
06/09/2016	WYATT BUILDING SERVICES	1,354.61	0000163235	GRANTS - REABLE GRANT	grants
06/09/2016	WYATT BUILDING SERVICES	2,528.36	0000163238	GRANTS - REABLE GRANT	grants
06/09/2016	WYATT BUILDING SERVICES	2,784.35	0000163253	GRANTS - REABLE GRANT	grants
06/09/2016	WYATT BUILDING SERVICES	3,403.06	0000163279	GRANTS - REABLE GRANT	grants
13/09/2016	WYATT BUILDING SERVICES	3,647.00	0000163391	GRANTS - REABLE GRANT	grants
13/09/2016	WYATT BUILDING SERVICES	5,393.57	0000163392	GRANTS - REABLE GRANT	grants
13/09/2016	WYATT BUILDING SERVICES	5,675.84	0000163400	GRANT - DISABLED FAC GRT	grants

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
11/10/2016	4SIGHT COMMUNICATIONS LIMITED	6,950.00	0000163309	COMMUNICATIONS & COMPUTING	annual software support
11/10/2016	4SIGHT COMMUNICATIONS LIMITED	995.00	0000163309	COMMUNICATIONS & COMPUTING	annual software support
11/10/2016	4SIGHT COMMUNICATIONS LIMITED	6,244.72	0000163309	COMMUNICATIONS & COMPUTING	annual software support
11/10/2016	4SIGHT COMMUNICATIONS LIMITED	1,033.20	0000163309	COMMUNICATIONS & COMPUTING	annual software support
11/10/2016	A T COOMBES NDF MICFOR	4,054.10	0000163854	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	3,875.00	0000164119	OFFICE ACCOM - BRECKLAND HSE	premises related provision
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	625.00	0000164119	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	1,455.00	0000164119	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	755.00	0000164119	HOSTELS	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	935.00	0000164119	HOSTELS	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	290.00	0000164119	HOSTELS	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	65.00	0000164147	COMMERCIAL PROPERTY	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	188.63	0000164147	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	73.54	0000164147	HOSTELS	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	65.00	0000164147	COMMERCIAL PROPERTY	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	4,830.00	0000164147	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	1,753.60	0000164147	REVENUES	furniture
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	2,192.00	0000164147	REVENUES	furniture
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	438.40	0000164147	REVENUES	furniture
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	438.00	0000164147	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
25/10/2016	AMR ELECTRICAL SERVICES LIMITED	85.50	0000164147	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
18/10/2016	ANGLIAN WATER	861.42	0000163824	OFFICE ACCOM - THE GUILDHALL	water charges
25/10/2016	ANGLIAN WATER	851.34	0000163981	OFFICE ACCOM - ELIZABETH HOUSE	water charges
18/10/2016	ANIMAL WARDEN SERVICES	4,558.75	0000163858	DOG WARDEN SERVICES	dog warden contract
04/10/2016	AOB ASSOCIATES LTD	2,625.00	0000163840	CORPORATE UNDERTAKINGS	consultants fees
04/10/2016	AOB ASSOCIATES LTD	3,150.00	0000163841	CORPORATE UNDERTAKINGS	consultants fees
11/10/2016	ASPEN INSURANCE UK LTD	1,240.93	0000163928	COMMERCIAL PROPERTY	industrial
25/10/2016	ASPEN INSURANCE UK LTD	3,195.00	0000164151	COMMERCIAL PROPERTY	industrial
04/10/2016	BIRKETTS LLP	3,000.00	0000163819	COMMERCIAL PROPERTY (ODR)	consultants fees
11/10/2016	BRECKLAND BRIDGE LTD	47,450.00	0000163934	BRECKLAND BRIDGE	hired services
11/10/2016	BRECKLAND LEISURE LIMITED	175,273.51	0000163927	LEISURE FACILITIES CLIENT	pfi unitary charge
11/10/2016	BRECKLAND LEISURE LIMITED	10,313.93	0000163927	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
18/10/2016	BRECKLAND RIVERSIDE LIMITED	5,625.00	0000164117	RIVERSIDE, THETFORD	consultants fees
18/10/2016	BRECKLAND RIVERSIDE LIMITED	9.06	0000164117	RIVERSIDE, THETFORD	consultants fees
18/10/2016	BRECKLAND RIVERSIDE LIMITED	3,500.00	0000164117	RIVERSIDE, THETFORD	consultants fees
18/10/2016	BRECKLAND RIVERSIDE LIMITED	2,500.00	0000164117	RIVERSIDE, THETFORD	consultants fees
18/10/2016	BRECKLAND RIVERSIDE LIMITED	400,325.00	0000164117	RIVERSIDE, THETFORD	contractors - capital schemes
18/10/2016	BRECKLAND RIVERSIDE LIMITED	236,708.01	0000164117	RIVERSIDE, THETFORD	contractors - capital schemes
25/10/2016	BRECKLAND RIVERSIDE LIMITED	10,082.82	0000164146	ANCHOR BEAMS	grants
11/10/2016	BROADLAND DIGITAL LIMITED	4,684.00	0000163440	FORWARD PLANNING	local plan production
04/10/2016	BROADLAND HOUSING ASSOCIATION LTD	2,462.52	0000163805	GRANT - DISABLED FAC GRT	grants
25/10/2016	BT REDCARE	4,913.68	0000163985	COMMUNITY SAFETY	telephone lines
11/10/2016	CAPITA BUSINESS SERVICES LTD	2,756.25	0000163941	REVENUES	computer software purchases
11/10/2016	CAPITA BUSINESS SERVICES LTD	551.25	0000163941	REVENUES	computer software purchases
11/10/2016	CAPITA BUSINESS SERVICES LTD	2,205.00	0000163941	REVENUES	computer software purchases
26/10/2016	CAPITA BUSINESS SERVICES LTD	2,227.93	0000163984	CORPORATE FINANCE	bank fees

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,680.27	0000163899	DEVELOPMENT CONTROL	salaries - non-direct allocatn
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,680.27	0000163899	BUILDING CONTROL	salaries - non-direct allocatn
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000163900	ENFORCEMENT	capita p&bc contract
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000163900	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.50	0000163900	BUILDING CONTROL	capita p&bc contract
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000163900	DEVELOPMENT CONTROL	capita p&bc contract
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000163900	STREET NAMING & NUMBERING	capita p&bc contract
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000163900	TREES & COUNTRYSIDE	capita p&bc contract
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000163900	LAND CHARGES EXPENSES	capita p&bc contract
11/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000163900	FORWARD PLANNING	capita p&bc contract
18/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,701.00	0000163916	DEVELOPMENT CONTROL	capita p&bc contract
25/10/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,567.00	0000164159	DEVELOPMENT CONTROL	capita p&bc contract
25/10/2016	CARTER CABIN HIRE LTD	900.00	0000164100	GYPSTIES & TRAVELLERS	provisions
25/10/2016	CHAS D ALLFLATT LTD	1,896.64	0000164164	GRANT - DISABLED FAC GRT	grants
25/10/2016	CHAS D ALLFLATT LTD	9,249.29	0000164197	GRANT - DISABLED FAC GRT	grants
04/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,714.62	0000163828	GRANTS - REABLE GRANT	grants
11/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,382.67	0000163967	GRANTS - REABLE GRANT	grants
11/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,296.63	0000163970	GRANTS - REABLE GRANT	grants
11/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,005.47	0000163972	GRANTS - REABLE GRANT	grants
11/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,202.93	0000163987	GRANTS - REABLE GRANT	grants
11/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,000.00	0000163988	GRANT - DISABLED FAC GRT	grants
11/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,322.25	0000163990	GRANTS - REABLE GRANT	grants
18/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	10,000.00	0000164085	GRANT - DISABLED FAC GRT	grants
18/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,889.56	0000164096	GRANTS - REABLE GRANT	grants
25/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,667.15	0000164167	GRANTS - REABLE GRANT	grants
25/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,930.21	0000164175	GRANTS - REABLE GRANT	grants
25/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,401.25	0000164183	GRANTS - REABLE GRANT	grants
25/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,584.20	0000164185	GRANTS - REABLE GRANT	grants
25/10/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,338.25	0000164202	GRANTS - REABLE GRANT	grants
11/10/2016	COMPUTERSHARE VOUCHER SERVICE	3,326.11	0000163903	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
11/10/2016	COMPUTERSHARE VOUCHER SERVICE	182.94	0000163903	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
25/10/2016	CONVEX MARKETING LTD	2,000.00	0000164186	ENERGY CONSERVATION	grants
17/10/2016	Co-operative Bank PLC	1,489.96	0000163870	CORPORATE FINANCE	bank fees
11/10/2016	CULLUM LINE (20% CIS)	1,490.00	0000163982	CAR PARKS	routine repairs & maintenance
18/10/2016	DAYNES OFFICE EQUIPMENT	959.00	0000164071	OFFICE ACCOM - ELIZABETH HOUSE	furniture
11/10/2016	DEREHAM TOWN COUNCIL	20,000.00	0000163868	PARTNERSHIP DEV./MATCH FUNDING	grants
04/10/2016	DESTINATION RESEARCH LIMITED	800.00	0000163729	COMMUNITY DEVELOPMENT	pride
25/10/2016	DISS, THETFORD & DISTRICT CAB	3,750.00	0000163993	VOLUNTARY SECTOR	grants
11/10/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	720.00	0000163849	RECHARGEABLE WORKS SHDC	hired services
11/10/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	1,080.00	0000163849	CORPORATE POLICY MAKING	hired services
11/10/2016	EDEN BROWN LTD	936.00	0000163471	REVENUES	additional staffing
11/10/2016	EDEN BROWN LTD	834.00	0000163802	REVENUES	additional staffing
11/10/2016	EDEN BROWN LTD	942.00	0000163910	REVENUES	additional staffing
25/10/2016	EDEN BROWN LTD	936.00	0000164043	REVENUES	additional staffing
11/10/2016	ELECTORAL REFORM SERVICES LTD	2,399.46	0000163772	REGISTRATION OF ELECTORS	stationery
11/10/2016	ELECTORAL REFORM SERVICES LTD	195.00	0000163772	REGISTRATION OF ELECTORS	postages

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
18/10/2016	ELECTORAL REFORM SERVICES LTD	1,506.07	0000163907	REGISTRATION OF ELECTORS	stationery
11/10/2016	FUNDTECH FSC LTD/ACCOUNTIS EUROPE LTD	1,347.00	0000163762	REVENUES	annual software support
11/10/2016	FUNDTECH FSC LTD/ACCOUNTIS EUROPE LTD	336.75	0000163762	REVENUES	annual software support
11/10/2016	FUNDTECH FSC LTD/ACCOUNTIS EUROPE LTD	1,347.00	0000163762	REVENUES	annual software support
11/10/2016	FUNDTECH FSC LTD/ACCOUNTIS EUROPE LTD	336.75	0000163762	REVENUES	annual software support
04/10/2016	FUTURE ENVIRONOMICS	770.00	0000163522	ASSET MANAGEMENT	recoverables
18/10/2016	GASWISE SERVICES LTD	3,426.00	0000164093	ENERGY CONSERVATION	grants
18/10/2016	GAVIN HUGHES	3,403.00	0000163833	GEN P.HEALTH (SHDC)	hired services
18/10/2016	GAVIN HUGHES	3,403.25	0000163833	GENERAL PUBLIC HEALTH EXPENSES	hired services
25/10/2016	HENRY DOUBLDAY RESEARCH /GARDEN ORGANIC	6,859.25	0000163817	COMMUNITY DEVELOPMENT	hired services
11/10/2016	HMRC 531PC00136210	97,816.75	0000163864	SALARIES CONTROL ACCOUNT	national insurance
11/10/2016	HMRC 531PC00136210	67,386.50	0000163864	SALARIES CONTROL ACCOUNT	paye
11/10/2016	HMRC 531PC00136210	1,164.00	0000163864	SALARIES CONTROL ACCOUNT	student loans
11/10/2016	HMRC 531PC00136210	2,024.85	0000163864	SALARIES CONTROL ACCOUNT	national insurance
11/10/2016	HMRC 531PC00136210	5,055.05	0000163864	SALARIES CONTROL ACCOUNT	paye
25/10/2016	IRRV EAST ANGLIAN ASSOCIATION	800.00	0000164154	REVENUES	training
25/10/2016	IRRV EAST ANGLIAN ASSOCIATION	100.00	0000164154	REVENUES	training
25/10/2016	IRRV EAST ANGLIAN ASSOCIATION	100.00	0000164154	REVENUES	training
25/10/2016	REDACTED	833.00	0000164187	GYPSES & TRAVELLERS	provisions
18/10/2016	JGP RESOURCING LTD	750.00	0000163960	FORWARD PLANNING	staff advertisements
11/10/2016	KAISY LTD	1,600.00	0000163975	PRINTING & REPROGRAPHICS TUNIT	additional staffing
25/10/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000163909	COMMUNITY SAFETY	cctv contract
04/10/2016	LINCOLNSHIRE COUNTY COUNCIL	535.39	0000163826	LEGAL SERVICES	legal fees
04/10/2016	MADE AGENCY LTD	4,000.00	0000163776	ECONOMIC DEVELOPMENT	marketing and promotion
18/10/2016	MERCURY & PHILLIPS SIGNS	1,031.36	0000163997	OFFICE ACCOM - ELIZABETH HOUSE	hired services
18/10/2016	MERCURY & PHILLIPS SIGNS	296.00	0000163997	OFFICE ACCOM - ELIZABETH HOUSE	hired services
18/10/2016	MERCURY & PHILLIPS SIGNS	669.00	0000163997	OFFICE ACCOM - ELIZABETH HOUSE	hired services
04/10/2016	MIDLANDHR	1,698.00	0000163037	HUMAN RESOURCES (SHDC)	hired services
04/10/2016	MONTHIND CLEAN LLP	2,695.26	0000163476	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
04/10/2016	MONTHIND CLEAN LLP	532.90	0000163476	E B P - BUSINESS UNITS SERVICE	contract cleaners
04/10/2016	MONTHIND CLEAN LLP	2,167.02	0000163476	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
04/10/2016	MONTHIND CLEAN LLP	972.97	0000163476	OFFICE ACCOM - THE GUILDHALL	contract cleaners
25/10/2016	MONTHIND CLEAN LLP	275.00	0000164081	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
25/10/2016	MONTHIND CLEAN LLP	147.50	0000164081	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
25/10/2016	MONTHIND CLEAN LLP	250.50	0000164081	OFFICE ACCOM - THE GUILDHALL	contract cleaners
11/10/2016	MORGAN HUNT UK LIMITED	888.00	0000163787	REVENUES	additional staffing
11/10/2016	MORGAN HUNT UK LIMITED	888.00	0000163936	REVENUES	additional staffing
25/10/2016	MORGAN HUNT UK LIMITED	888.00	0000164033	REVENUES	additional staffing
04/10/2016	MW SURFACING LTD	42,414.00	0000163834	CAR PARKS 2016/17	contractors - capital schemes
04/10/2016	NEOPOST LTD	182.99	0000163777	REVENUES	equipment - general
04/10/2016	NEOPOST LTD	274.49	0000163777	REVENUES	equipment - general
04/10/2016	NEOPOST LTD	274.49	0000163777	REVENUES	equipment - general
04/10/2016	NEOPOST LTD	35.99	0000163777	REVENUES	equipment - general
04/10/2016	NEOPOST LTD	(0.01)	0000163777	REVENUES	equipment - general
11/10/2016	NEOPOST LTD (A/C 288927)	10,000.00	0000163940	FRANKING MACHINE BALANCES	thetford postages
04/10/2016	NEWALL CONSTRUCTION LTD	4,576.00	0000163771	COMMERCIAL PROPERTY	routine repairs & maintenance

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
18/10/2016	NORFOLK COMMUNITY FOUNDATION	2,430.00	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	9,120.00	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	4,090.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	14,020.00	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	17,380.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	4,000.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	8,000.00	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	13,080.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	9,032.50	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	9,847.50	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	700.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	2,339.40	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	4,380.60	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	3,374.10	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	3,320.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	1,200.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	4,866.00	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	4,530.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	7,320.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	1,680.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	4,643.00	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	2,030.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	2,050.00	0000164014	S106 GROUPS PLAY	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	21,400.00	0000164014	S106 GROUPS O/SPORT	grants
18/10/2016	NORFOLK COMMUNITY FOUNDATION	18,560.00	0000164014	S106 GROUPS PLAY	grants
04/10/2016	NORFOLK COUNTY COUNCIL	2,500.00	0000163753	LEGAL SERVICES	additional staffing
04/10/2016	NORFOLK COUNTY COUNCIL	1,666.67	0000163753	LEGAL SERVICES (SHDC)	additional staffing
04/10/2016	NORFOLK COUNTY COUNCIL	1,240.28	0000163808	GRANTS - REABLE GRANT	grants
18/10/2016	NORFOLK COUNTY COUNCIL	4,644.60	0000163844	LAND CHARGES EXPENSES	hired services
11/10/2016	NORFOLK COUNTY COUNCIL	4,400.00	0000163925	SPORTS DEVELOPMENT	hired services
25/10/2016	NORFOLK COUNTY COUNCIL	948.08	0000164128	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	748.63	0000164128	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	916.64	0000164128	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	5,054.21	0000164130	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	1,544.56	0000164130	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	824.09	0000164130	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	312.56	0000164131	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	364.37	0000164131	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	439.12	0000164131	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	692.01	0000164132	CAR PARKS	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	821.05	0000164132	CAR PARKS	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	984.35	0000164132	CAR PARKS	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	780.85	0000164133	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	690.14	0000164133	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	808.61	0000164133	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	2,076.81	0000164134	PUBLIC LIGHTING	r & m public lighting

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25/10/2016	NORFOLK COUNTY COUNCIL	1,931.73	0000164134	PUBLIC LIGHTING	r & m public lighting
25/10/2016	NORFOLK COUNTY COUNCIL	2,272.07	0000164134	PUBLIC LIGHTING	r & m public lighting
11/10/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,423.18	0000163843	PENSION ACT PAYMENTS	pension act
11/10/2016	NORFOLK COUNTY COUNCIL PENSION FUND	35,207.12	0000163867	SALARIES CONTROL ACCOUNT	superannuation - apt&c
11/10/2016	NORFOLK COUNTY COUNCIL PENSION FUND	72,997.73	0000163867	SALARIES CONTROL ACCOUNT	superannuation - apt&c
11/10/2016	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000163867	PENSION ACT PAYMENTS	pension - past service costs
18/10/2016	NORFOLK STAIRLIFTS	2,365.00	0000164094	GRANTS - REABLE GRANT	grants
25/10/2016	NORFOLK STAIRLIFTS	2,288.00	0000164200	GRANTS - REABLE GRANT	grants
25/10/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	12,720.25	0000163914	WASTE COLLECTION	recycling project
25/10/2016	NWES ENCOURAGING ENTERPRISE	280.00	0000163763	RECHARGEABLE WORKS SHDC	conferences & seminars
25/10/2016	NWES ENCOURAGING ENTERPRISE	280.00	0000163763	CORPORATE POLICY MAKING	conferences & seminars
04/10/2016	OCELLA SOFTWARE SYSTEMS LIMITED	500.00	0000163119	COMMUNICATIONS & COMPUTING ODR	consultants fees
04/10/2016	OCELLA SOFTWARE SYSTEMS LIMITED	1,200.00	0000163119	COMMUNICATIONS & COMPUTING ODR	consultants fees
25/10/2016	PARKWOOD LEISURE LTD	14,686.24	0000164051	LEISURE FACILITIES CLIENT	joint use charges
18/10/2016	PHOENIX SOFTWARE LTD	793.04	0000163974	COMMUNICATIONS & COMPUTING	computer hardware
18/10/2016	PHOENIX SOFTWARE LTD	89.76	0000163974	COMMUNICATIONS & COMPUTING	computer hardware
04/10/2016	PIGEON (THETFORD) LTD	34,800.00	0000163852	DEVELOPMENT PARTNERSHIPS	grants
06/10/2016	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000163902	FRANKING MACHINE BALANCES	dereham postages
18/10/2016	REED SPECIALIST RECRUITMENT LTD	674.54	0000163463	HOUSING OPTION	additional staffing
18/10/2016	REED SPECIALIST RECRUITMENT LTD	860.62	0000163821	HOUSING OPTION	additional staffing
18/10/2016	REED SPECIALIST RECRUITMENT LTD	848.99	0000163898	HOUSING OPTION	additional staffing
04/10/2016	RFT SERVICES CIS 20%	131.01	0000163818	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
04/10/2016	RFT SERVICES CIS 20%	166.95	0000163818	ROADS & FOOTPATHS	routine repairs & maintenance
04/10/2016	RFT SERVICES CIS 20%	55.00	0000163818	ROADS & FOOTPATHS	routine repairs & maintenance
04/10/2016	RFT SERVICES CIS 20%	432.05	0000163818	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
04/10/2016	RFT SERVICES CIS 20%	2,683.00	0000163818	COMMERCIAL PROPERTY	r & m other - contractors
04/10/2016	RFT SERVICES CIS 20%	2,150.00	0000163818	OFFICE ACCOM - THE GUILDHALL	premises related provision
04/10/2016	RFT SERVICES CIS 20%	233.81	0000163818	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
04/10/2016	RFT SERVICES CIS 20%	3,979.39	0000163818	COMMERCIAL PROPERTY	routine repairs & maintenance
04/10/2016	RFT SERVICES CIS 20%	1,263.70	0000163818	COMMERCIAL PROPERTY	hired services
11/10/2016	ROYAL MAIL GROUP LTD	787.00	0000163283	OFFICE ACCOM - THE GUILDHALL	hired services
18/10/2016	ROYAL MAIL GROUP LTD	1,232.96	0000163895	REGISTRATION OF ELECTORS	postages
25/10/2016	SCHOOL CLOUD SYSTEMS	599.00	0000164179	OFFICE ACCOM - ELIZABETH HOUSE	annual software support
18/10/2016	SECURITAS SECURITY SERVICES LIMITED	297.70	0000163749	OFFICE ACCOM - THE GUILDHALL	security
18/10/2016	SECURITAS SECURITY SERVICES LIMITED	300.30	0000163749	OFFICE ACCOM - THE GUILDHALL	security
18/10/2016	SECURITAS SECURITY SERVICES LIMITED	559.00	0000163752	OFFICE ACCOM - ELIZABETH HOUSE	security
25/10/2016	SECURITAS SECURITY SERVICES LIMITED	240.45	0000164112	OFFICE ACCOM - ELIZABETH HOUSE	security
25/10/2016	SECURITAS SECURITY SERVICES LIMITED	231.00	0000164112	OFFICE ACCOM - ELIZABETH HOUSE	security
25/10/2016	SECURITAS SECURITY SERVICES LIMITED	229.00	0000164112	OFFICE ACCOM - ELIZABETH HOUSE	security
25/10/2016	SECURITAS SECURITY SERVICES LIMITED	242.55	0000164112	OFFICE ACCOM - ELIZABETH HOUSE	security
11/10/2016	SERCO LTD	43,245.87	0000163832	WASTE COLLECTION	waste collection contract
11/10/2016	SERCO LTD	88,249.53	0000163832	WASTE COLLECTION	waste collection contract
11/10/2016	SERCO LTD	219,300.30	0000163890	WASTE COLLECTION	waste collection contract
11/10/2016	SERCO LTD	725.94	0000163890	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
11/10/2016	SERCO LTD	71,035.96	0000163890	ENV PROTECTION ACT - CLEANSING	cleansing contract
11/10/2016	SERCO LTD	477.48	0000163890	LAND DRAINAGE	grounds maintenance contract 1

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11/10/2016	SOUTH NORFOLK DISTRICT COUNCIL	2,690.25	0000163937	INTERNAL AUDIT T.UNIT	audit fees
18/10/2016	SOUTHERN ELECTRIC	1,342.15	0000164039	OFFICE ACCOM - THE GUILDHALL	electricity
25/10/2016	SOUTHERN ELECTRIC	3,750.12	0000164040	OFFICE ACCOM - ELIZABETH HOUSE	electricity
11/10/2016	TDP DEVELOPMENT LTD	835.88	0000163248	CORPORATE POLICY MAKING	hired services
11/10/2016	TDP DEVELOPMENT LTD	557.26	0000163248	RECHARGEABLE WORKS SHDC	hired services
04/10/2016	THE OYSTER PARTNERSHIP LIMITED	648.00	0000163810	FORWARD PLANNING	additional staffing
04/10/2016	THE OYSTER PARTNERSHIP LIMITED	684.00	0000163810	FORWARD PLANNING	additional staffing
04/10/2016	THE ROMA GROUP	5,490.60	0000163811	POLICY & COMMUNICATIONS ODR	hired services
25/10/2016	THE ROMA GROUP	5,613.00	0000164149	POLICY & COMMUNICATIONS ODR	hired services
11/10/2016	TRIPLE DIGIT DESIGN	813.00	0000163942	SPORTS DEVELOPMENT	hired services
11/10/2016	TROWERS & HAMLINS LLP	4,256.88	0000163959	LEGAL SERVICES	legal fees
11/10/2016	UNISON	727.65	0000163866	SALARIES CONTROL ACCOUNT	unison subs
04/10/2016	URM (UK) LTDT/A BERRYMAN	1,146.90	0000163409	WASTE COLLECTION	recycling project
04/10/2016	VALBRI MOTEL	525.00	0000163792	HOUSING OPTION	temporary accommodation
04/10/2016	VALBRI MOTEL	630.00	0000163793	HOUSING OPTION	temporary accommodation
04/10/2016	VALBRI MOTEL	630.00	0000163809	HOUSING OPTION	temporary accommodation
11/10/2016	VALBRI MOTEL	525.00	0000163947	HOUSING OPTION	temporary accommodation
11/10/2016	VALBRI MOTEL	630.00	0000163948	HOUSING OPTION	temporary accommodation
18/10/2016	VALBRI MOTEL	630.00	0000164063	HOUSING OPTION	temporary accommodation
25/10/2016	VALBRI MOTEL	525.00	0000164090	HOUSING OPTION	temporary accommodation
25/10/2016	VALBRI MOTEL	630.00	0000164104	HOUSING OPTION	temporary accommodation
25/10/2016	VALBRI MOTEL	525.00	0000164108	HOUSING OPTION	temporary accommodation
11/10/2016	VALUATION OFFICE AGENCY	514.40	0000163760	DEVELOPMENT CONTROL	consultants fees
11/10/2016	VALUATION OFFICE AGENCY	1,496.70	0000163812	BRECKLAND BRIDGE	consultants fees
11/10/2016	VALUATION OFFICE AGENCY	3,748.79	0000163813	DEVELOPMENT CONTROL	consultants fees
11/10/2016	VALUATION OFFICE AGENCY	500.00	0000163814	ASSET MANAGEMENT	district valuer fees
04/10/2016	VALUATION OFFICE AGENCY	1,500.25	0000163838	DEVELOPMENT CONTROL	consultants fees
11/10/2016	VINE HR LTD	726.00	0000163931	HUMAN RESOURCES T.UNIT	hired services
18/10/2016	VODAFONE LIMITED	1,082.25	0000163958	COMMUNICATIONS & COMPUTING	computer software purchases
25/10/2016	WAYLAND PARTNERSHIP	1,782.00	0000163853	CUSTOMER	rents
04/10/2016	WYATT BUILDING SERVICES	1,347.98	0000163804	GRANTS - REABLE GRANT	grants
04/10/2016	WYATT BUILDING SERVICES	2,901.02	0000163807	GRANTS - REABLE GRANT	grants
04/10/2016	WYATT BUILDING SERVICES	1,105.46	0000163831	GRANTS - REABLE GRANT	grants
18/10/2016	WYATT BUILDING SERVICES	3,578.59	0000164083	GRANTS - REABLE GRANT	grants
25/10/2016	WYATT BUILDING SERVICES	3,238.72	0000164168	GRANTS - REABLE GRANT	grants
25/10/2016	WYATT BUILDING SERVICES	3,354.71	0000164171	GRANTS - REABLE GRANT	grants
25/10/2016	WYATT BUILDING SERVICES	3,015.84	0000164172	GRANTS - REABLE GRANT	grants
25/10/2016	WYATT BUILDING SERVICES	4,093.52	0000164181	GRANTS - REABLE GRANT	grants

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22/11/2016	A T COOMBES NDF MICFOR	1,082.40	0000164459	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
29/11/2016	ACTICA CONSULTING LIMITED	14,687.50	0000163901	COMM. & COMPUTING (SHDC)	consultants fees
29/11/2016	ACTICA CONSULTING LIMITED	14,687.50	0000163901	COMM. & COMPUTING (RGR)	consultants fees
15/11/2016	AMR ELECTRICAL SERVICES LIMITED	48,996.00	0000164463	OFFICE ACCOM - THE GUILDHALL	premises related provision
15/11/2016	ANGLIAN WATER	887.51	0000164304	OFFICE ACCOM - BRECKLAND HSE	water charges
29/11/2016	ANGLIAN WATER	757.85	0000164539	GYPSIES & TRAVELLERS	provisions
22/11/2016	ANGLIAN WATER	1,883.39	0000164595	HOSTELS	water charges
15/11/2016	ANIMAL WARDEN SERVICES	4,558.75	0000164388	DOG WARDEN SERVICES	dog warden contract
08/11/2016	AOB ASSOCIATES LTD	3,675.00	0000164321	CORPORATE UNDERTAKINGS	consultants fees
01/11/2016	BEDFORD INSTALLATIONS	3,195.07	0000164270	GRANTS - REABLE GRANT	grants
01/11/2016	BRECKLAND INDUSTRIAL LIMITED (CIS 20%)	1,110.00	0000164299	ENV PROTECTION ACT - CLEANSING	hired services
08/11/2016	BRECKLAND LEISURE LIMITED	181,115.96	0000164373	LEISURE FACILITIES CLIENT	pfi unitary charge
08/11/2016	BRECKLAND LEISURE LIMITED	10,313.93	0000164373	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
01/11/2016	BRITISH TELECOMMUNICATIONS PLC	625.50	0000164196	REVENUES	broadband charges
01/11/2016	BRITISH TELECOMMUNICATIONS PLC	500.40	0000164196	REVENUES	broadband charges
01/11/2016	BRITISH TELECOMMUNICATIONS PLC	125.10	0000164196	REVENUES	broadband charges
08/11/2016	BUREAU VERITAS UK LTD	2,850.00	0000164311	POLLUTION CONTROL	air monitoring
29/11/2016	CAPITA BUSINESS SERVICES LTD	2,347.86	0000164490	CORPORATE FINANCE	bank fees
22/11/2016	CAPITA BUSINESS SERVICES LTD	3,657.50	0000164613	CORPORATE FINANCE	hired services
29/11/2016	CAPITA BUSINESS SERVICES LTD	5,100.00	0000164681	REVENUES	hired services
29/11/2016	CAPITA BUSINESS SERVICES LTD	61,679.00	0000164682	GOV GRANTS	computer software purchases
29/11/2016	CAPITA BUSINESS SERVICES LTD	12,335.80	0000164682	GOV GRANTS	computer software purchases
29/11/2016	CAPITA BUSINESS SERVICES LTD	49,343.20	0000164682	GOV GRANTS	computer software purchases
08/11/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.50	0000164349	BUILDING CONTROL	capita p&bc contract
08/11/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000164349	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
08/11/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000164349	DEVELOPMENT CONTROL	capita p&bc contract
08/11/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000164349	ENFORCEMENT	capita p&bc contract
08/11/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000164349	FORWARD PLANNING	capita p&bc contract
08/11/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000164349	LAND CHARGES EXPENSES	capita p&bc contract
08/11/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000164349	TREES & COUNTRYSIDE	capita p&bc contract
08/11/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000164349	STREET NAMING & NUMBERING	capita p&bc contract
15/11/2016	CHAS D ALLFLATT LTD	6,570.67	0000164511	GRANT - DISABLED FAC GRT	grants
29/11/2016	CIPFA	295.00	0000164607	REVENUES	training
29/11/2016	CIPFA	295.00	0000164607	REVENUES	training
29/11/2016	CIPFA	295.00	0000164607	REVENUES	training
01/11/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,820.17	0000164212	GRANTS - REABLE GRANT	grants
01/11/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,937.17	0000164218	GRANTS - REABLE GRANT	grants
15/11/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,635.56	0000164513	GRANTS - REABLE GRANT	grants
29/11/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,072.80	0000164726	GRANTS - RESTORE GRANT	grants
29/11/2016	CLEARWATER TECHNOLOGY LTD	1,100.00	0000164660	HUMAN RESOURCES T.UNIT	training
01/11/2016	COLCHESTER ZOO	679.05	0000163999	LICENSING	rechargeable works
22/11/2016	COMPLETE WEED CONTROL	2,445.20	0000164593	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/11/2016	COMPUTERSHARE VOUCHER SERVICE	3,256.11	0000164415	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
08/11/2016	COMPUTERSHARE VOUCHER SERVICE	179.09	0000164415	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/11/2016	Co-operative Bank PLC	1,495.95	0000164334	CORPORATE FINANCE	bank fees
08/11/2016	COPY IT DIGITAL SOLUTIONS LTD	409.81	0000164075	REVENUES	hired services

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08/11/2016	COPY IT DIGITAL SOLUTIONS LTD	273.20	0000164075	REVENUES	hired services
08/11/2016	COPY IT DIGITAL SOLUTIONS LTD	114.13	0000164076	REVENUES	hired services
08/11/2016	COPY IT DIGITAL SOLUTIONS LTD	399.45	0000164076	REVENUES	hired services
08/11/2016	COPY IT DIGITAL SOLUTIONS LTD	399.45	0000164076	REVENUES	hired services
08/11/2016	COPY IT DIGITAL SOLUTIONS LTD	228.26	0000164076	REVENUES	hired services
29/11/2016	COPY IT DIGITAL SOLUTIONS LTD	424.31	0000164626	REVENUES	hired services
29/11/2016	COPY IT DIGITAL SOLUTIONS LTD	424.31	0000164626	REVENUES	hired services
29/11/2016	COPY IT DIGITAL SOLUTIONS LTD	121.23	0000164626	REVENUES	hired services
29/11/2016	COPY IT DIGITAL SOLUTIONS LTD	242.47	0000164626	REVENUES	hired services
29/11/2016	COPY IT DIGITAL SOLUTIONS LTD	440.76	0000164627	REVENUES	hired services
29/11/2016	COPY IT DIGITAL SOLUTIONS LTD	293.84	0000164627	REVENUES	hired services
08/11/2016	CRITIQQM	401.06	0000163337	REVENUES	hired services
08/11/2016	CRITIQQM	3,136.24	0000163337	REVENUES	hired services
08/11/2016	CRITIQQM	3,920.29	0000163337	REVENUES	hired services
08/11/2016	CRITIQQM	784.06	0000163337	REVENUES	hired services
08/11/2016	CRITIQQM	2,662.78	0000163338	REVENUES	postages
08/11/2016	CRITIQQM	7,192.56	0000163338	REVENUES	postages
08/11/2016	CRITIQQM	8,990.70	0000163338	REVENUES	postages
08/11/2016	CRITIQQM	1,798.13	0000163338	REVENUES	postages
15/11/2016	CRITIQQM	2,989.87	0000163976	REVENUES	hired services
15/11/2016	CRITIQQM	3,737.34	0000163976	REVENUES	hired services
15/11/2016	CRITIQQM	200.88	0000163976	REVENUES	hired services
15/11/2016	CRITIQQM	747.46	0000163976	REVENUES	hired services
15/11/2016	CRITIQQM	1,132.40	0000163976	REVENUES	stationery
15/11/2016	CRITIQQM	1,132.40	0000163976	REVENUES	stationery
15/11/2016	CRITIQQM	283.10	0000163976	REVENUES	stationery
15/11/2016	CRITIQQM	283.11	0000163976	REVENUES	stationery
15/11/2016	CRITIQQM	6,933.57	0000163977	REVENUES	postages
15/11/2016	CRITIQQM	1,733.39	0000163977	REVENUES	postages
15/11/2016	CRITIQQM	1,394.18	0000163977	REVENUES	postages
15/11/2016	CRITIQQM	8,666.96	0000163977	REVENUES	postages
29/11/2016	CRITIQQM	2,962.40	0000164441	REVENUES	hired services
29/11/2016	CRITIQQM	3,703.00	0000164441	REVENUES	hired services
29/11/2016	CRITIQQM	740.61	0000164441	REVENUES	hired services
29/11/2016	CRITIQQM	183.50	0000164441	REVENUES	hired services
29/11/2016	CRITIQQM	6,369.89	0000164442	REVENUES	postages
29/11/2016	CRITIQQM	7,962.36	0000164442	REVENUES	postages
29/11/2016	CRITIQQM	1,592.47	0000164442	REVENUES	postages
29/11/2016	CRITIQQM	1,290.32	0000164442	REVENUES	postages
29/11/2016	CRITIQQM	2,643.97	0000164706	REVENUES	hired services
29/11/2016	CRITIQQM	7,339.17	0000164712	REVENUES	postages
08/11/2016	CS LABELS	570.00	0000164271	FOOD SAFETY / HYGIENE	equipment - general
22/11/2016	CYBER MEDIA SOLUTIONS LTD	284.20	0000164576	REVENUES	training
22/11/2016	CYBER MEDIA SOLUTIONS LTD	71.05	0000164576	REVENUES	training
22/11/2016	CYBER MEDIA SOLUTIONS LTD	355.25	0000164576	REVENUES	training
29/11/2016	DX NETWORK SERVICES LTD	274.93	0000164654	LAND CHARGES EXPENSES	postages

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29/11/2016	DX NETWORK SERVICES LTD	743.93	0000164654	LEGAL SERVICES	postages
29/11/2016	DX NETWORK SERVICES LTD	291.10	0000164654	DEVELOPMENT CONTROL	postages
29/11/2016	DX NETWORK SERVICES LTD	16.17	0000164654	FINANCIAL SERVICES T.UNIT	postages
29/11/2016	DX NETWORK SERVICES LTD	113.21	0000164654	COMMUNITY DEVELOPMENT	postages
29/11/2016	DX NETWORK SERVICES LTD	1,520.19	0000164654	ASSET MANAGEMENT	postages
08/11/2016	E.ON ENERGY (Electricity)	567.17	0000164355	HOSTELS	electricity
08/11/2016	E.ON ENERGY (Electricity)	1,700.02	0000164356	HOSTELS	electricity
22/11/2016	EAST ANGLIAN STARS LTD	2,000.00	0000164608	COMMUNITY DEVELOPMENT	pride
29/11/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	425.00	0000164594	HUMAN RESOURCES T.UNIT	training
29/11/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	425.00	0000164594	HUMAN RESOURCES (SHDC)	training
01/11/2016	EDEN BROWN LTD	936.00	0000164138	REVENUES	additional staffing
01/11/2016	EDEN BROWN LTD	936.00	0000164263	REVENUES	additional staffing
22/11/2016	EDEN BROWN LTD	936.00	0000164362	REVENUES	additional staffing
22/11/2016	EDEN BROWN LTD	930.00	0000164482	REVENUES	additional staffing
22/11/2016	EDEN BROWN LTD	918.00	0000164609	REVENUES	additional staffing
22/11/2016	EDESIX LTD	1,819.00	0000164484	REVENUES	equipment - general
08/11/2016	ELECTORAL REFORM SERVICES LTD	3,849.39	0000164111	REGISTRATION OF ELECTORS	hired services
15/11/2016	ELECTORAL REFORM SERVICES LTD	1,708.73	0000164361	REGISTRATION OF ELECTORS	stationery
29/11/2016	ELMSTOK LTD	1,587.90	0000164702	PRINTING & REPROGRAPHICS TUNIT	printing paper
08/11/2016	ERNST & YOUNG LLP	11,133.75	0000164364	CORPORATE FINANCE	audit fees
08/11/2016	ERNST & YOUNG LLP	3,866.25	0000164364	REVENUES	audit fees
29/11/2016	ESPO	785.94	0000164579	OFFICE ACCOM - BRECKLAND HSE	gas
15/11/2016	GASWISE SERVICES LTD	3,775.98	0000164515	GRANT - DISABLED FAC GRT	grants
15/11/2016	GATENBYSANDERSON LIMITED	1,600.00	0000164236	RECHARGEABLE WORKS SHDC	consultants fees
15/11/2016	GATENBYSANDERSON LIMITED	2,400.00	0000164236	CORPORATE POLICY MAKING	consultants fees
15/11/2016	GATENBYSANDERSON LIMITED	3,025.30	0000164237	RECHARGEABLE WORKS SHDC	consultants fees
15/11/2016	GATENBYSANDERSON LIMITED	4,537.96	0000164237	CORPORATE POLICY MAKING	consultants fees
15/11/2016	GATENBYSANDERSON LIMITED	4,320.00	0000164238	CORPORATE POLICY MAKING	consultants fees
15/11/2016	GATENBYSANDERSON LIMITED	2,880.00	0000164238	RECHARGEABLE WORKS SHDC	consultants fees
29/11/2016	GAVIN HUGHES	4,141.41	0000164709	GENERAL PUBLIC HEALTH EXPENSES	hired services
29/11/2016	GAVIN HUGHES	4,141.40	0000164709	GEN P.HEALTH (SHDC)	hired services
15/11/2016	GOSS INTERACTIVE	887.00	0000161245	DIGITAL STRATEGY	computer software purchases
15/11/2016	GOSS INTERACTIVE	6,650.00	0000164496	DIGITAL STRATEGY	consultants fees
15/11/2016	GOSS INTERACTIVE	2,850.00	0000164497	DIGITAL STRATEGY	consultants fees
15/11/2016	GOSS INTERACTIVE	7,000.00	0000164498	DIGITAL STRATEGY	computer software purchases
15/11/2016	GOSS INTERACTIVE	5,000.00	0000164500	DIGITAL STRATEGY	computer software purchases
15/11/2016	GOSS INTERACTIVE	1,380.00	0000164501	COMMUNICATIONS & COMPUTING	consultants fees
22/11/2016	HALOGEN LTD	1,600.00	0000164622	COMMERCIAL PROPERTY	marketing and promotion
22/11/2016	HEXCAM LTD	1,553.10	0000164605	ECONOMIC DEVELOPMENT	marketing and promotion
01/11/2016	HMRC 531PC00136210	5,362.98	0000164282	SALARIES CONTROL ACCOUNT	paye
01/11/2016	HMRC 531PC00136210	2,158.65	0000164282	SALARIES CONTROL ACCOUNT	national insurance
01/11/2016	HMRC 531PC00136210	2,046.00	0000164282	SALARIES CONTROL ACCOUNT	student loans
01/11/2016	HMRC 531PC00136210	102,325.61	0000164282	SALARIES CONTROL ACCOUNT	national insurance
01/11/2016	HMRC 531PC00136210	72,132.88	0000164282	SALARIES CONTROL ACCOUNT	paye
08/11/2016	HOUND ENVELOPES LIMITED	70.20	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	87.75	0000164158	REVENUES	stationery

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08/11/2016	HOUND ENVELOPES LIMITED	17.55	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	90.40	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	113.00	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	22.60	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	35.80	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	179.00	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	143.20	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	17.55	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	87.75	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	21.36	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	106.82	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	85.46	0000164158	REVENUES	stationery
08/11/2016	HOUND ENVELOPES LIMITED	70.20	0000164158	REVENUES	stationery
22/11/2016	REDACTED	833.00	0000164618	GYPSIES & TRAVELLERS	provisions
08/11/2016	KAISY LTD	1,600.00	0000164400	PRINTING & REPROGRAPHICS TUNIT	additional staffing
08/11/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	795.60	0000164343	GRANT - DISABLED FAC GRT	grants
08/11/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,119.92	0000164409	GRANT - DISABLED FAC GRT	grants
15/11/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	929.48	0000164512	GRANT - DISABLED FAC GRT	grants
15/11/2016	LANDMARK CHAMBERS	1,000.00	0000164453	MISCELLANEOUS PROVISIONS	transfers out
08/11/2016	LEX AUTOLEASE LIMITED	10,235.52	0000164163	REVENUES	leasing charges
08/11/2016	LINCOLNSHIRE COUNTY COUNCIL	618.72	0000164287	LEGAL SERVICES	legal fees
29/11/2016	LINCOLNSHIRE COUNTY COUNCIL	1,698.90	0000164686	LEGAL SERVICES	legal fees
29/11/2016	LINCOLNSHIRE COUNTY COUNCIL	1,176.03	0000164704	CUSTOMER	hired services
22/11/2016	MADE AGENCY LTD	1.00	0000164614	ECONOMIC DEVELOPMENT	marketing and promotion
22/11/2016	MADE AGENCY LTD	18,376.95	0000164614	ECONOMIC DEVELOPMENT	marketing and promotion
08/11/2016	MEL RESEARCH	2,355.00	0000164324	HUMAN RESOURCES T.UNIT	hired services
08/11/2016	MID NORFOLK CITIZENS ADVICE BUREAU	6,874.00	0000164213	VOLUNTARY SECTOR	grants
01/11/2016	MIDLANDHR	16,443.42	0000163839	HUMAN RESOURCES (SHDC)	hired services
01/11/2016	MIDLANDHR	849.00	0000164240	HUMAN RESOURCES (SHDC)	hired services
01/11/2016	MIDLANDHR	8,732.14	0000164241	HUMAN RESOURCES (SHDC)	hired services
29/11/2016	MIDLANDHR	6,422.75	0000164676	HUMAN RESOURCES (SHDC)	hired services
29/11/2016	MIDLANDHR	1,411.36	0000164678	HUMAN RESOURCES T.UNIT	annual software support
29/11/2016	MIDLANDHR	907.14	0000164679	HUMAN RESOURCES T.UNIT	annual software support
08/11/2016	REDACTED	2,585.30	0000164416	GRANT - DISABLED FAC GRT	grants
01/11/2016	MONTHIND CLEAN LLP	2,695.26	0000164220	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
01/11/2016	MONTHIND CLEAN LLP	532.90	0000164220	E B P - BUSINESS UNITS SERVICE	contract cleaners
01/11/2016	MONTHIND CLEAN LLP	2,167.02	0000164220	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
01/11/2016	MONTHIND CLEAN LLP	972.97	0000164220	OFFICE ACCOM - THE GUILDHALL	contract cleaners
01/11/2016	MORGAN HUNT UK LIMITED	888.00	0000164143	REVENUES	additional staffing
01/11/2016	MORGAN HUNT UK LIMITED	888.00	0000164253	REVENUES	additional staffing
15/11/2016	MORGAN HUNT UK LIMITED	888.24	0000164371	REVENUES	additional staffing
22/11/2016	MORGAN HUNT UK LIMITED	888.00	0000164474	REVENUES	additional staffing
22/11/2016	MORGAN HUNT UK LIMITED	888.00	0000164603	REVENUES	additional staffing
29/11/2016	MORGAN HUNT UK LIMITED	888.24	0000164703	REVENUES	additional staffing
01/11/2016	MW SURFACING LTD	118,760.71	0000164288	CAR PARKS 2016/17	contractors - capital schemes
08/11/2016	MW SURFACING LTD	2,867.57	0000164289	CAR PARKS RE-SURFACING 2015/16	contractors - capital schemes

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15/11/2016	MW SURFACING LTD	2,850.00	0000164447	ROADS & FOOTPATHS	routine repairs & maintenance
15/11/2016	MW SURFACING LTD	1,200.00	0000164448	CAR PARKS	routine repairs & maintenance
08/11/2016	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	7,000.00	0000164214	ECONOMIC DEVELOPMENT	grants
15/11/2016	NEWNHAM STRUCTURES LTD	89,289.52	0000164443	COMMERCIAL PROPERTY MAINT. 2016/17	contractors - capital schemes
08/11/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	946.25	0000164140	WASTE COLLECTION	clinical waste disposal costs
08/11/2016	NORFOLK COUNTY COUNCIL	2,055.55	0000164232	LEGAL SERVICES (SHDC)	additional staffing
08/11/2016	NORFOLK COUNTY COUNCIL	3,083.33	0000164232	LEGAL SERVICES	additional staffing
22/11/2016	NORFOLK COUNTY COUNCIL	4,677.15	0000164570	LAND CHARGES EXPENSES	norfolk county council fees
29/11/2016	NORFOLK COUNTY COUNCIL	2,055.55	0000164696	LEGAL SERVICES (SHDC)	additional staffing
29/11/2016	NORFOLK COUNTY COUNCIL	3,083.33	0000164696	LEGAL SERVICES	additional staffing
29/11/2016	NORFOLK COUNTY COUNCIL	33.00	0000164697	LEGAL SERVICES	legal fees
29/11/2016	NORFOLK COUNTY COUNCIL	16,383.80	0000164697	LEGAL SERVICES	legal fees
01/11/2016	NORFOLK COUNTY COUNCIL PENSION FUND	74,605.40	0000164281	SALARIES CONTROL ACCOUNT	superannuation - apt&c
01/11/2016	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000164281	PENSION ACT PAYMENTS	pension - past service costs
01/11/2016	NORFOLK COUNTY COUNCIL PENSION FUND	35,766.00	0000164281	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/11/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,423.18	0000164331	PENSION ACT PAYMENTS	pension act
01/11/2016	NORFOLK STAIRLIFTS	4,030.00	0000164273	GRANTS - REABLE GRANT	grants
01/11/2016	NORFOLK STAIRLIFTS	1,625.00	0000164274	GRANTS - REABLE GRANT	grants
22/11/2016	NORFOLK STAIRLIFTS	4,628.00	0000164616	GRANTS - REABLE GRANT	grants
22/11/2016	NORFOLK STAIRLIFTS	4,548.00	0000164617	GRANT - DISABLED FAC GRT	grants
29/11/2016	NORFOLK STAIRLIFTS	1,379.00	0000164727	GRANTS - REABLE GRANT	grants
08/11/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	19,039.16	0000162950	WASTE COLLECTION	recycling project
15/11/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	12,070.89	0000164395	WASTE COLLECTION	recycling project
08/11/2016	NPS PROPERTY CONSULTANTS LTD	500.00	0000164375	ASSET MANAGEMENT	district valuer fees
29/11/2016	ONE LEISURE ST IVES	6,560.29	0000164475	HUMAN RESOURCES T.UNIT	hired services
22/11/2016	PARKWOOD LEISURE LTD	14,686.24	0000164503	LEISURE FACILITIES CLIENT	joint use charges
08/11/2016	PENNA PLC	5,920.00	0000164153	RECHARGEABLE WORKS SHDC	additional staffing
08/11/2016	PENNA PLC	8,880.00	0000164153	CORPORATE POLICY MAKING	additional staffing
08/11/2016	PIGEON (THETFORD) LTD	30,883.20	0000164383	DEVELOPMENT PARTNERSHIPS	grants
10/11/2016	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000164473	FRANKING MACHINE BALANCES	dereham postages
08/11/2016	R G LEVERETT LTD	2,500.00	0000164410	ENHANCE GRANTS	grants
01/11/2016	REED SPECIALIST RECRUITMENT LTD	959.48	0000163998	HOUSING OPTION	additional staffing
01/11/2016	REED SPECIALIST RECRUITMENT LTD	854.81	0000164087	HOUSING OPTION	additional staffing
15/11/2016	REED SPECIALIST RECRUITMENT LTD	860.62	0000164176	HOUSING OPTION	additional staffing
29/11/2016	REED SPECIALIST RECRUITMENT LTD	854.81	0000164256	HOUSING OPTION	additional staffing
15/11/2016	REED SPECIALIST RECRUITMENT LTD	552.43	0000164401	HOUSING OPTION	additional staffing
29/11/2016	REED SPECIALIST RECRUITMENT LTD	883.88	0000164523	HOUSING OPTION	additional staffing
29/11/2016	REED SPECIALIST RECRUITMENT LTD	889.70	0000164636	HOUSING OPTION	additional staffing
22/11/2016	REED SPECIALIST RECRUITMENT LTD	883.88	0000164637	HOUSING OPTION	additional staffing
29/11/2016	RFT SERVICES CIS 20%	1,692.31	0000163479	OFFICE ACCOM - BRECKLAND HSE	premises related provision
29/11/2016	RFT SERVICES CIS 20%	55.00	0000163479	COMMERCIAL PROPERTY	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	57.37	0000163479	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	934.93	0000163479	COMMERCIAL PROPERTY	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	72.77	0000163479	COMMERCIAL PROPERTY	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	603.56	0000163479	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	571.85	0000163479	ROADS & FOOTPATHS	routine repairs & maintenance

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29/11/2016	RFT SERVICES CIS 20%	440.36	0000163479	ROADS & FOOTPATHS	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	145.00	0000163479	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	167.18	0000163479	CAR PARKS	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	55.00	0000163479	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	127.74	0000163479	ROADS & FOOTPATHS	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	46.78	0000163479	BUILDING CONTROL	rechargeable works
29/11/2016	RFT SERVICES CIS 20%	192.07	0000163479	ROADS & FOOTPATHS	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	85.00	0000163479	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	160.94	0000163479	CAR PARKS	routine repairs & maintenance
29/11/2016	RFT SERVICES CIS 20%	110.00	0000163479	BUILDING CONTROL	rechargeable works
29/11/2016	RFT SERVICES CIS 20%	325.44	0000163479	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	303.00	0000164332	COMMERCIAL PROPERTY	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	991.62	0000164332	COMMERCIAL PROPERTY	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	119.00	0000164332	COMMERCIAL PROPERTY	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	459.30	0000164332	COMMERCIAL PROPERTY	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	100.00	0000164332	COMMERCIAL PROPERTY	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	1,079.65	0000164332	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	83.80	0000164332	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	362.62	0000164332	OFFICE ACCOM - BRECKLAND HSE	premises related provision
08/11/2016	RFT SERVICES CIS 20%	129.78	0000164332	COMMERCIAL PROPERTY	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	180.77	0000164332	COMMERCIAL PROPERTY	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	190.11	0000164332	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	465.35	0000164332	OFFICE ACCOM - BRECKLAND HSE	premises related provision
08/11/2016	RFT SERVICES CIS 20%	70.54	0000164332	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	44.14	0000164332	COMMERCIAL PROPERTY	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	757.78	0000164332	ROADS & FOOTPATHS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	570.29	0000164332	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	203.60	0000164332	CAR PARKS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	583.28	0000164332	ROADS & FOOTPATHS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	41.65	0000164332	HOSTELS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	126.40	0000164332	ROADS & FOOTPATHS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	213.73	0000164332	ROADS & FOOTPATHS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	85.00	0000164332	ROADS & FOOTPATHS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	384.00	0000164332	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	70.00	0000164332	HOSTELS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	85.68	0000164332	HOSTELS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	55.00	0000164332	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	100.66	0000164332	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	78.53	0000164332	ROADS & FOOTPATHS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	166.70	0000164332	CAR PARKS	routine repairs & maintenance
08/11/2016	RFT SERVICES CIS 20%	158.00	0000164332	ROADS & FOOTPATHS	routine repairs & maintenance
22/11/2016	ROYAL MAIL GROUP LTD	1,024.64	0000164471	REGISTRATION OF ELECTORS	postages
29/11/2016	SCARNING PARISH COUNCIL	1,250.00	0000164736	PARTNERSHIP DEV./MATCH FUNDING	grants
08/11/2016	SECURITAS SECURITY SERVICES LIMITED	300.30	0000164191	OFFICE ACCOM - THE GUILDHALL	security
08/11/2016	SECURITAS SECURITY SERVICES LIMITED	297.70	0000164191	OFFICE ACCOM - THE GUILDHALL	security
08/11/2016	SECURITAS SECURITY SERVICES LIMITED	251.90	0000164193	OFFICE ACCOM - ELIZABETH HOUSE	security

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08/11/2016	SECURITAS SECURITY SERVICES LIMITED	254.10	0000164193	OFFICE ACCOM - ELIZABETH HOUSE	security
08/11/2016	SECURITAS SECURITY SERVICES LIMITED	559.00	0000164194	OFFICE ACCOM - ELIZABETH HOUSE	security
29/11/2016	SECURITAS SECURITY SERVICES LIMITED	286.25	0000164647	OFFICE ACCOM - THE GUILDHALL	security
29/11/2016	SECURITAS SECURITY SERVICES LIMITED	288.75	0000164647	OFFICE ACCOM - THE GUILDHALL	security
01/11/2016	SERCO LTD	945.40	0000164277	ASSET MANAGEMENT	routine repairs & maintenance
15/11/2016	SERCO LTD	219,300.30	0000164372	WASTE COLLECTION	waste collection contract
15/11/2016	SERCO LTD	725.94	0000164372	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
15/11/2016	SERCO LTD	71,035.96	0000164372	ENV PROTECTION ACT - CLEANSING	cleansing contract
15/11/2016	SERCO LTD	477.48	0000164372	LAND DRAINAGE	grounds maintenance contract 1
15/11/2016	SERCO LTD	1,568.40	0000164372	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
15/11/2016	SERCO LTD	54,483.86	0000164372	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
15/11/2016	SERCO LTD	6,905.91	0000164372	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
15/11/2016	SERCO LTD	2,258.93	0000164372	COMMERCIAL PROPERTY	grounds maintenance contract 1
15/11/2016	SERCO LTD	62.17	0000164372	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
15/11/2016	SERCO LTD	430.23	0000164372	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
15/11/2016	SERCO LTD	503.18	0000164372	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
15/11/2016	SERCO LTD	474.17	0000164372	CAR PARKS	grounds maintenance contract 1
22/11/2016	SERCO LTD	143.88	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	35.97	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	35.97	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	35.97	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	71.94	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	287.76	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	35.97	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	35.97	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	71.94	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	35.97	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	215.82	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	71.94	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	107.91	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	179.85	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	179.85	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	35.97	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	103.68	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
22/11/2016	SERCO LTD	107.91	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	35.97	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
22/11/2016	SERCO LTD	143.88	0000164403	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	410.70	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/11/2016	SERCO LTD	213.65	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/11/2016	SERCO LTD	780.00	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/11/2016	SERCO LTD	634.00	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/11/2016	SERCO LTD	140.00	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/11/2016	SERCO LTD	35.97	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	35.97	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	35.97	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	71.94	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors

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08/11/2016	SERCO LTD	71.94	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	35.97	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	35.97	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	35.97	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	35.97	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	71.94	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/11/2016	SERCO LTD	71.94	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	35.97	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	107.91	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	35.97	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	107.91	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	71.94	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/11/2016	SERCO LTD	71.94	0000164404	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
15/11/2016	SIGNS EXPRESS LTD	1,165.72	0000164368	RIVERSIDE, THETFORD	contractors - capital schemes
15/11/2016	SIGNS EXPRESS LTD	907.52	0000164455	BRECKLAND BRIDGE	hired services
01/11/2016	SKYGUARD LTD	1,169.60	0000164269	REVENUES	hired services
01/11/2016	SKYGUARD LTD	292.40	0000164269	REVENUES	hired services
01/11/2016	SKYGUARD LTD	1,169.60	0000164269	REVENUES	hired services
01/11/2016	SKYGUARD LTD	292.40	0000164269	REVENUES	hired services
15/11/2016	SKY'S LETTING LTD	700.00	0000164510	HOUSING OPTION	homeless prevention initiative
22/11/2016	SOLCHAR LIMITED	1,750.00	0000164631	CENTRAL ADMIN	computer software purchases
22/11/2016	SOLCHAR LIMITED	3,250.00	0000164631	CENTRAL ADMIN	computer software purchases
22/11/2016	SOLCHAR LIMITED	1,750.00	0000164631	CENTRAL ADMIN	computer software purchases
22/11/2016	SOLCHAR LIMITED	650.00	0000164631	CENTRAL ADMIN	computer hardware
22/11/2016	SOLCHAR LIMITED	875.00	0000164631	CENTRAL ADMIN	computer software purchases
01/11/2016	SOUTHERN ELECTRIC	2,192.10	0000164254	OFFICE ACCOM - BRECKLAND HSE	electricity
01/11/2016	SOUTHERN ELECTRIC	2,173.97	0000164255	OFFICE ACCOM - BRECKLAND HSE	electricity
01/11/2016	STOR-A-FILE LIMITED	2,325.35	0000163378	FOOD SAFETY / HYGIENE (ODR)	hired services
01/11/2016	T.M.BROWNE LIMITED	3,176.71	0000164295	GRANTS - REABLE GRANT	grants
08/11/2016	T.M.BROWNE LIMITED	6,630.00	0000164344	GRANT - DISABLED FAC GRT	grants
01/11/2016	THE OYSTER PARTNERSHIP LIMITED	1,494.00	0000163935	FORWARD PLANNING (ODR)	additional staffing
01/11/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000164049	FORWARD PLANNING (ODR)	additional staffing
01/11/2016	THE OYSTER PARTNERSHIP LIMITED	1,404.00	0000164144	FORWARD PLANNING (ODR)	additional staffing
08/11/2016	THE OYSTER PARTNERSHIP LIMITED	1,260.00	0000164370	FORWARD PLANNING (ODR)	additional staffing
08/11/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000164370	FORWARD PLANNING (ODR)	additional staffing
22/11/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000164486	FORWARD PLANNING	additional staffing
08/11/2016	TOTAL HYGIENE LIMITED	3,333.50	0000164342	GRANTS - REABLE GRANT	grants
29/11/2016	TRIPLE DIGIT DESIGN	840.00	0000164652	POLICY & COMMUNICATIONS ODR	hired services
15/11/2016	TWOFOLD LIMITED	890.42	0000164508	REGISTRATION OF ELECTORS	equipment maintenance
01/11/2016	UNISON	727.65	0000164283	SALARIES CONTROL ACCOUNT	unison subs
08/11/2016	URM (UK) LTDT/A BERRYMAN	802.50	0000164054	WASTE COLLECTION	recycling project
01/11/2016	VALBRI MOTEL	525.00	0000164244	HOUSING OPTION	temporary accommodation
01/11/2016	VALBRI MOTEL	630.00	0000164245	HOUSING OPTION	temporary accommodation
01/11/2016	VALBRI MOTEL	525.00	0000164249	HOUSING OPTION	temporary accommodation
15/11/2016	VALBRI MOTEL	525.00	0000164420	HOUSING OPTION	temporary accommodation
15/11/2016	VALBRI MOTEL	630.00	0000164422	HOUSING OPTION	temporary accommodation

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/11/2016	VALBRI MOTEL	525.00	0000164527	HOUSING OPTION	temporary accommodation
22/11/2016	VALBRI MOTEL	525.00	0000164562	HOUSING OPTION	temporary accommodation
15/11/2016	VALUATION OFFICE AGENCY	2,800.00	0000164290	DEVELOPMENT CONTROL	consultants fees
15/11/2016	VALUATION OFFICE AGENCY	2,200.00	0000164291	DEVELOPMENT CONTROL	district valuer fees
08/11/2016	WHITESPACEWORK SOFTWARE LTD	2,850.00	0000164374	WASTE COLLECTION	hired services
22/11/2016	WILKS HEAD & EVE LLP	3,500.00	0000164650	REVENUES	hired services
01/11/2016	WYATT BUILDING SERVICES	1,343.60	0000164209	GRANTS - REABLE GRANT	grants
01/11/2016	WYATT BUILDING SERVICES	1,777.10	0000164297	GRANTS - REABLE GRANT	grants
08/11/2016	WYATT BUILDING SERVICES	2,782.66	0000164347	GRANTS - REABLE GRANT	grants
08/11/2016	WYATT BUILDING SERVICES	6,111.19	0000164408	GRANTS - REABLE GRANT	grants
08/11/2016	WYATT BUILDING SERVICES	3,219.31	0000164411	GRANTS - REABLE GRANT	grants
22/11/2016	WYATT BUILDING SERVICES	3,085.45	0000164633	GRANT - DISABLED FAC GRT	grants
29/11/2016	WYATT BUILDING SERVICES	6,321.08	0000164728	GRANTS - REABLE GRANT	grants

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
20/12/2016	1ST CLASS HR LTD	765.00	0000164776	DEVELOPMENT PARTNERSHIPS	hired services
20/12/2016	1ST CLASS HR LTD	300.00	0000164776	DEVELOPMENT PARTNERSHIPS	hired services
20/12/2016	ACCESS COMMUNITY TRUST	17,390.25	0000164743	HOSTELS	hired services
06/12/2016	AECOM INFRASTRUCTURE & ENVIROMENT LTD	5,090.60	0000164740	FORWARD PLANNING	local plan production
20/12/2016	AMR ELECTRICAL SERVICES LIMITED	118.83	0000165050	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/12/2016	AMR ELECTRICAL SERVICES LIMITED	602.32	0000165050	HOSTELS	routine repairs & maintenance
20/12/2016	AMR ELECTRICAL SERVICES LIMITED	316.91	0000165050	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/12/2016	AMR ELECTRICAL SERVICES LIMITED	316.55	0000165050	ROADS & FOOTPATHS	routine repairs & maintenance
13/12/2016	ANGLIA PRINT LIMITED	783.00	0000164882	WASTE COLLECTION	hired services
20/12/2016	ANIMAL WARDEN SERVICES	4,558.75	0000164855	DOG WARDEN SERVICES	dog warden contract
20/12/2016	BIRKETTS LLP	1,500.00	0000165001	BRECKLAND BRIDGE	legal fees
20/12/2016	BIRKETTS LLP	30.00	0000165001	BRECKLAND BRIDGE	legal fees
13/12/2016	BRECKLAND LEISURE LIMITED	175,273.51	0000164919	LEISURE FACILITIES CLIENT	pfi unitary charge
13/12/2016	BRECKLAND LEISURE LIMITED	10,313.96	0000164919	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
08/12/2016	BRECKLAND RIVERSIDE LIMITED	2,500.00	0000164906	RIVERSIDE, THETFORD	consultants fees
08/12/2016	BRECKLAND RIVERSIDE LIMITED	1,120.00	0000164906	RIVERSIDE, THETFORD	consultants fees
08/12/2016	BRECKLAND RIVERSIDE LIMITED	112,586.21	0000164906	RIVERSIDE, THETFORD	contractors - capital schemes
20/12/2016	BRITISH GAS BUSINESS	1,817.94	0000164947	HOSTELS	gas
13/12/2016	BT REDCARE	4,913.68	0000164879	COMMUNITY SAFETY	telephone lines
13/12/2016	CAPITA BUSINESS SERVICES LTD	500.00	0000164859	REVENUES	annual software support
13/12/2016	CAPITA BUSINESS SERVICES LTD	49,829.85	0000164860	REVENUES	computer software purchases
21/12/2016	CAPITA BUSINESS SERVICES LTD	2,220.14	0000164998	CORPORATE FINANCE	bank fees
13/12/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000164878	LAND CHARGES EXPENSES	capita p&bc contract
13/12/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000164878	FORWARD PLANNING	capita p&bc contract
13/12/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000164878	ENFORCEMENT	capita p&bc contract
13/12/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000164878	DEVELOPMENT CONTROL	capita p&bc contract
13/12/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000164878	STREET NAMING & NUMBERING	capita p&bc contract
13/12/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.50	0000164878	BUILDING CONTROL	capita p&bc contract
13/12/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000164878	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
13/12/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000164878	TREES & COUNTRYSIDE	capita p&bc contract
20/12/2016	CIVICA UK LIMITED	12,100.00	0000164992	GOV GRANTS	computer software purchases
20/12/2016	CIVICA UK LIMITED	15,125.00	0000164992	GOV GRANTS	computer software purchases
20/12/2016	CIVICA UK LIMITED	3,025.00	0000164992	GOV GRANTS	computer software purchases
06/12/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,020.70	0000164781	GRANTS - REABLE GRANT	grants
13/12/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,540.44	0000164925	GRANTS - REABLE GRANT	grants
13/12/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	24,000.00	0000164928	GRANT - DISABLED FAC GRT	grants
20/12/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,624.18	0000165059	GRANTS - REABLE GRANT	grants
20/12/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,144.56	0000165062	GRANTS - REABLE GRANT	grants
20/12/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,737.43	0000165069	GRANTS - REABLE GRANT	grants
20/12/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,511.97	0000165071	GRANTS - REABLE GRANT	grants
20/12/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,592.92	0000165077	GRANTS - REABLE GRANT	grants
13/12/2016	COBWEB SOLUTIONS LIMITED	489.30	0000164802	RECHARGEABLE WORKS SHDC	annual software support
13/12/2016	COBWEB SOLUTIONS LIMITED	489.30	0000164802	CORPORATE POLICY MAKING	annual software support
13/12/2016	COBWEB SOLUTIONS LIMITED	34.82	0000164802	CORPORATE POLICY MAKING	annual software support
13/12/2016	COBWEB SOLUTIONS LIMITED	34.83	0000164802	RECHARGEABLE WORKS SHDC	annual software support
13/12/2016	COBWEB SOLUTIONS LIMITED	172.10	0000164802	CORPORATE POLICY MAKING	annual software support

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
13/12/2016	COBWEB SOLUTIONS LIMITED	172.09	0000164802	RECHARGEABLE WORKS SHDC	annual software support
13/12/2016	COBWEB SOLUTIONS LIMITED	1,046.50	0000164802	CORPORATE POLICY MAKING	annual software support
13/12/2016	COBWEB SOLUTIONS LIMITED	1,046.50	0000164802	RECHARGEABLE WORKS SHDC	annual software support
13/12/2016	COBWEB SOLUTIONS LIMITED	35.00	0000164802	CORPORATE POLICY MAKING	annual software support
13/12/2016	COBWEB SOLUTIONS LIMITED	35.00	0000164802	RECHARGEABLE WORKS SHDC	annual software support
13/12/2016	COMPUTERSHARE VOUCHER SERVICE	165.34	0000164954	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
13/12/2016	COMPUTERSHARE VOUCHER SERVICE	3,006.11	0000164954	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/12/2016	Co-operative Bank PLC	1,416.78	0000164803	CORPORATE FINANCE	bank fees
15/12/2016	Co-operative Bank PLC	1,416.78	0000164803	CORPORATE FINANCE	bank fees
20/12/2016	COPY IT DIGITAL SOLUTIONS LTD	339.48	0000164953	REVENUES	hired services
20/12/2016	COPY IT DIGITAL SOLUTIONS LTD	226.32	0000164953	REVENUES	hired services
20/12/2016	CRITIQQM	186.33	0000164921	REVENUES	hired services
20/12/2016	CRITIQQM	3,636.97	0000164921	REVENUES	hired services
20/12/2016	CRITIQQM	4,546.21	0000164921	REVENUES	hired services
20/12/2016	CRITIQQM	909.24	0000164921	REVENUES	hired services
20/12/2016	CRITIQQM	7,118.64	0000164922	REVENUES	postages
20/12/2016	CRITIQQM	1,779.66	0000164922	REVENUES	postages
20/12/2016	CRITIQQM	8,898.31	0000164922	REVENUES	postages
20/12/2016	CRITIQQM	1,272.30	0000164922	REVENUES	postages
13/12/2016	DANIEL CONNAL PARTNERSHIP	2,275.00	0000164886	COMMERCIAL PROPERTY	consultants fees
13/12/2016	EDEN BROWN LTD	912.00	0000164711	REVENUES	additional staffing
13/12/2016	EDEN BROWN LTD	744.00	0000164782	REVENUES	additional staffing
20/12/2016	EDEN BROWN LTD	816.00	0000164889	REVENUES	additional staffing
20/12/2016	ELECTORAL REFORM SERVICES LTD	2,060.53	0000164785	REGISTRATION OF ELECTORS	postages
20/12/2016	ELECTORAL REFORM SERVICES LTD	984.16	0000164785	REGISTRATION OF ELECTORS	stationery
20/12/2016	ELECTORAL REFORM SERVICES LTD	1,893.76	0000164806	REGISTRATION OF ELECTORS	stationery
13/12/2016	ERNST & YOUNG LLP	3,141.00	0000164807	CORPORATE FINANCE	audit fees
20/12/2016	ESPO	757.56	0000164970	OFFICE ACCOM - THE GUILDHALL	gas
20/12/2016	ESPO	1,130.95	0000164971	OFFICE ACCOM - BRECKLAND HSE	gas
13/12/2016	FOSTER PROPERTY MAINTENANCE LTD	3,220.16	0000164926	GRANT - DISABLED FAC GRT	grants
20/12/2016	FUTURE ENVIRONOMICS	1,127.50	0000164968	LAND MANAGEMENT	recoverables
06/12/2016	GOSS INTERACTIVE	10,000.00	0000164656	DIGITAL STRATEGY	consultants fees
06/12/2016	GOSS INTERACTIVE	12,000.00	0000164657	DIGITAL STRATEGY	consultants fees
20/12/2016	HALOGEN LTD	3,650.00	0000164932	COMMERCIAL PROPERTY	marketing and promotion
06/12/2016	HM REVENUE & CUSTOMS 531 P 137655	699.20	0000164828	SALARIES CONTROL ACCOUNT	paye
06/12/2016	HMRC 531PC00136210	95,688.93	0000164830	SALARIES CONTROL ACCOUNT	national insurance
06/12/2016	HMRC 531PC00136210	984.00	0000164830	SALARIES CONTROL ACCOUNT	student loans
06/12/2016	HMRC 531PC00136210	2,087.77	0000164830	SALARIES CONTROL ACCOUNT	national insurance
06/12/2016	HMRC 531PC00136210	5,171.38	0000164830	SALARIES CONTROL ACCOUNT	paye
06/12/2016	HMRC 531PC00136210	66,066.53	0000164830	SALARIES CONTROL ACCOUNT	paye
20/12/2016	IRRV	438.00	0000164863	REVENUES	subscriptions
20/12/2016	IRRV	547.50	0000164863	REVENUES	subscriptions
20/12/2016	IRRV	109.50	0000164863	REVENUES	subscriptions
06/12/2016	JULIE MAYSTON	1,100.00	0000164822	STRATEGIC HOUSING	consultants fees
20/12/2016	JULIE MAYSTON	900.00	0000165081	STRATEGIC HOUSING	consultants fees
13/12/2016	KAISY LTD	1,600.00	0000164865	PRINTING & REPROGRAPHICS TUNIT	additional staffing

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06/12/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000164398	COMMUNITY SAFETY	cctv contract
20/12/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000164810	COMMUNITY SAFETY	cctv contract
20/12/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	7,300.00	0000164967	RIVERSIDE, THETFORD	contractors - capital schemes
20/12/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,358.37	0000165083	ENABLING	hired services
13/12/2016	LEX AUTOLEASE LIMITED	3,558.36	0000164742	REVENUES	leasing charges
06/12/2016	MADE AGENCY LTD	33,423.45	0000164768	ECONOMIC DEVELOPMENT	marketing and promotion
06/12/2016	MIDLANDHR	237.26	0000164317	HUMAN RESOURCES T.UNIT (ODR)	hired services
06/12/2016	MIDLANDHR	449.73	0000164317	HUMAN RESOURCES (SHDC)	hired services
06/12/2016	MIDLANDHR	4,245.00	0000164318	HUMAN RESOURCES (SHDC)	hired services
06/12/2016	MIDLANDHR	698.49	0000164319	HUMAN RESOURCES (SHDC)	hired services
06/12/2016	MIDLANDHR	2,547.00	0000164320	HUMAN RESOURCES (SHDC)	hired services
06/12/2016	MIDLANDHR	6,082.83	0000164322	HUMAN RESOURCES (SHDC)	hired services
13/12/2016	MIDLANDHR	1,273.50	0000164323	HUMAN RESOURCES (SHDC)	hired services
13/12/2016	MIDLANDHR	849.00	0000164323	HUMAN RESOURCES T.UNIT (ODR)	hired services
06/12/2016	MIDLANDHR	3,820.50	0000164519	HUMAN RESOURCES (SHDC)	hired services
06/12/2016	MIDLANDHR	506.53	0000164634	HUMAN RESOURCES (SHDC)	hired services
06/12/2016	MIDLANDHR	3,103.00	0000164772	HUMAN RESOURCES (SHDC)	hired services
06/12/2016	MIDLANDHR	849.00	0000164774	HUMAN RESOURCES (SHDC)	hired services
13/12/2016	MONTHIND CLEAN LLP	532.90	0000164778	E B P - BUSINESS UNITS SERVICE	contract cleaners
13/12/2016	MONTHIND CLEAN LLP	2,695.26	0000164778	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
13/12/2016	MONTHIND CLEAN LLP	2,167.02	0000164778	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
13/12/2016	MONTHIND CLEAN LLP	972.97	0000164778	OFFICE ACCOM - THE GUILDHALL	contract cleaners
13/12/2016	MORGAN HUNT UK LIMITED	888.24	0000164771	REVENUES	additional staffing
20/12/2016	MORGAN HUNT UK LIMITED	888.00	0000164884	REVENUES	additional staffing
20/12/2016	MORGAN HUNT UK LIMITED	888.00	0000165007	REVENUES	additional staffing
13/12/2016	REDACTED	3,000.00	0000164930	GRANT - DISABLED FAC GRT	grants
13/12/2016	NABARRO LLP	2,990.00	0000164880	REVENUES	legal fees
13/12/2016	NABARRO LLP	4,133.00	0000164880	REVENUES	legal fees
13/12/2016	NEIL ALLEN ASSOCIATES	5,732.80	0000164934	FORWARD PLANNING	local plan production
06/12/2016	NEOPOST LTD (A/C 288927)	5,000.00	0000164779	FRANKING MACHINE BALANCES	thetford postages
13/12/2016	NORFOLK COUNTY COUNCIL	4,000.00	0000164610	SPORTS DEVELOPMENT	hired services
20/12/2016	NORFOLK COUNTY COUNCIL	12.00	0000164789	LEGAL SERVICES	legal fees
20/12/2016	NORFOLK COUNTY COUNCIL	1,527.50	0000164789	LEGAL SERVICES	legal fees
20/12/2016	NORFOLK COUNTY COUNCIL	2,719.00	0000164790	LEGAL SERVICES	legal fees
20/12/2016	NORFOLK COUNTY COUNCIL	48.00	0000164790	LEGAL SERVICES	legal fees
20/12/2016	NORFOLK COUNTY COUNCIL	2,636.50	0000164791	LEGAL SERVICES	legal fees
20/12/2016	NORFOLK COUNTY COUNCIL	20.00	0000164791	LEGAL SERVICES	legal fees
13/12/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,423.18	0000164792	PENSION ACT PAYMENTS	pension act
06/12/2016	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000164829	PENSION ACT PAYMENTS	pension - past service costs
06/12/2016	NORFOLK COUNTY COUNCIL PENSION FUND	35,118.26	0000164829	SALARIES CONTROL ACCOUNT	superannuation - apt&c
06/12/2016	NORFOLK COUNTY COUNCIL PENSION FUND	73,336.77	0000164829	SALARIES CONTROL ACCOUNT	superannuation - apt&c
20/12/2016	NORFOLK RIVERS INTERNAL DRAINAGE BOARD	839.00	0000164786	ASSET MANAGEMENT	ground maint/other contractors
13/12/2016	NORFOLK STAIRLIFTS	3,995.00	0000164876	GRANT - DISABLED FAC GRT	grants
13/12/2016	NORFOLK STAIRLIFTS	2,148.00	0000164877	GRANT - DISABLED FAC GRT	grants
20/12/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	12,614.94	0000164821	WASTE COLLECTION	recycling project
06/12/2016	NORWICH CITY COUNCIL	3,832.54	0000164808	WASTE COLLECTION	recycling project

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
06/12/2016	OCELLA SOFTWARE SYSTEMS LIMITED	4,460.00	0000164350	LAND CHARGES EXPENSES	online search fees
20/12/2016	OCELLA SOFTWARE SYSTEMS LIMITED	500.00	0000164963	LAND CHARGES EXPENSES	online search fees
20/12/2016	PARKWOOD LEISURE LTD	14,686.24	0000164987	LEISURE FACILITIES CLIENT	joint use charges
20/12/2016	PIGEON (THETFORD) LTD	13,321.20	0000164986	DEVELOPMENT PARTNERSHIPS	grants
13/12/2016	REED SPECIALIST RECRUITMENT LTD	889.70	0000164732	HOUSING OPTION	additional staffing
13/12/2016	REED SPECIALIST RECRUITMENT LTD	912.96	0000164823	HOUSING OPTION	additional staffing
20/12/2016	RFT SERVICES CIS 20%	2,836.08	0000164920	COMMERCIAL PROPERTY	r & m other - contractors
20/12/2016	RFT SERVICES CIS 20%	73.95	0000164920	CAR PARKS	routine repairs & maintenance
20/12/2016	RFT SERVICES CIS 20%	1,593.87	0000164920	ROADS & FOOTPATHS	routine repairs & maintenance
20/12/2016	RFT SERVICES CIS 20%	2,919.44	0000164920	ROADS & FOOTPATHS	routine repairs & maintenance
20/12/2016	RFT SERVICES CIS 20%	39.52	0000164920	COMMERCIAL PROPERTY	routine repairs & maintenance
20/12/2016	RFT SERVICES CIS 20%	124.40	0000164920	RIVERSIDE, THETFORD	contractors - capital schemes
20/12/2016	RFT SERVICES CIS 20%	40.00	0000164920	COMMERCIAL PROPERTY	routine repairs & maintenance
20/12/2016	RFT SERVICES CIS 20%	77.62	0000164920	COMMERCIAL PROPERTY	routine repairs & maintenance
20/12/2016	RFT SERVICES CIS 20%	84.39	0000164920	HOSTELS	routine repairs & maintenance
20/12/2016	RFT SERVICES CIS 20%	295.78	0000164920	HOSTELS	routine repairs & maintenance
20/12/2016	RFT SERVICES CIS 20%	601.91	0000164920	GENERAL MTF ASSET	grounds main contract 4
20/12/2016	RFT SERVICES CIS 20%	40.00	0000164920	HOSTELS	routine repairs & maintenance
06/12/2016	SECURITAS SECURITY SERVICES LIMITED	537.50	0000164644	OFFICE ACCOM - ELIZABETH HOUSE	security
06/12/2016	SERCO LTD	9,799.01	0000164708	ENV PROTECTION ACT - CLEANSING	cleansing contract
06/12/2016	SERCO LTD	8,794.57	0000164708	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
06/12/2016	SERCO LTD	20,247.42	0000164708	WASTE COLLECTION	waste collection contract
20/12/2016	SERCO LTD	474.17	0000164826	CAR PARKS	grounds maintenance contract 1
20/12/2016	SERCO LTD	503.18	0000164826	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
20/12/2016	SERCO LTD	430.23	0000164826	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
20/12/2016	SERCO LTD	62.10	0000164826	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
20/12/2016	SERCO LTD	2,258.93	0000164826	COMMERCIAL PROPERTY	grounds maintenance contract 1
20/12/2016	SERCO LTD	6,905.91	0000164826	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
20/12/2016	SERCO LTD	54,483.86	0000164826	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
20/12/2016	SERCO LTD	1,568.40	0000164826	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
20/12/2016	SERCO LTD	477.48	0000164826	LAND DRAINAGE	grounds maintenance contract 1
20/12/2016	SERCO LTD	71,035.96	0000164826	ENV PROTECTION ACT - CLEANSING	cleansing contract
20/12/2016	SERCO LTD	725.93	0000164826	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
20/12/2016	SERCO LTD	219,300.38	0000164826	WASTE COLLECTION	waste collection contract
20/12/2016	SERCO LTD	35.97	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	71.94	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	35.97	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	71.94	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	71.94	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	71.94	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	35.97	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	35.97	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	35.97	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	71.94	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	71.94	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	71.94	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
20/12/2016	SERCO LTD	35.97	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	35.97	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/12/2016	SERCO LTD	35.97	0000164999	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
06/12/2016	SIGNS EXPRESS LTD	8,825.01	0000164759	RIVERSIDE, THETFORD	contractors - capital schemes
20/12/2016	SOUTH HOLLAND DC	3,702.54	0000165013	ENABLING	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	1,057.05	0000165013	LICENSING	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	2,649.26	0000165013	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	4,119.40	0000165013	POLLUTION CONTROL	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	2,618.73	0000165013	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	1,561.68	0000165013	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	3,906.45	0000165014	POLLUTION CONTROL	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	2,506.95	0000165014	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	1,485.43	0000165014	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	3,101.62	0000165014	ENABLING	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	1,021.53	0000165014	LICENSING	salaries - non-direct allocatn
20/12/2016	SOUTH HOLLAND DC	2,603.02	0000165014	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
13/12/2016	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	715.00	0000164851	HUMAN RESOURCES T.UNIT	training
13/12/2016	THE OYSTER PARTNERSHIP LIMITED	1,026.00	0000164701	FORWARD PLANNING	additional staffing
13/12/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000164866	FORWARD PLANNING	additional staffing
20/12/2016	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000165049	FORWARD PLANNING	additional staffing
20/12/2016	TOTAL GAS & POWER	3,657.02	0000164840	OFFICE ACCOM - ELIZABETH HOUSE	electricity
20/12/2016	TOTAL GAS & POWER	1,354.24	0000164841	OFFICE ACCOM - THE GUILDHALL	electricity
20/12/2016	TOTAL GAS & POWER	2,175.11	0000164842	OFFICE ACCOM - BRECKLAND HSE	electricity
20/12/2016	TOTAL GAS & POWER	1,517.94	0000164978	OFFICE ACCOM - THE GUILDHALL	electricity
20/12/2016	TOTAL GAS & POWER	4,331.28	0000164979	OFFICE ACCOM - ELIZABETH HOUSE	electricity
20/12/2016	TOTAL GAS & POWER	2,382.23	0000164980	OFFICE ACCOM - BRECKLAND HSE	electricity
06/12/2016	TRAVELERS INSURANCE CO LTD	821.25	0000164832	BRECKLAND BRIDGE	hired services
06/12/2016	TT CONSTRUCTION	1,697.42	0000164798	ENHANCE GRANTS	grants
20/12/2016	TT CONSTRUCTION	1,159.23	0000164994	ENERGY CONSERVATION	grants
06/12/2016	UNISON	707.35	0000164827	SALARIES CONTROL ACCOUNT	unison subs
20/12/2016	URM (UK) LTDT/A BERRYMAN	1,081.05	0000164481	WASTE COLLECTION	recycling project
20/12/2016	URM (UK) LTDT/A BERRYMAN	614.70	0000164938	WASTE COLLECTION	recycling project
06/12/2016	VALBRI MOTEL	525.00	0000164667	HOUSING OPTION	temporary accommodation
06/12/2016	VALBRI MOTEL	525.00	0000164751	HOUSING OPTION	temporary accommodation
13/12/2016	VALBRI MOTEL	525.00	0000164898	HOUSING OPTION	temporary accommodation
20/12/2016	VALBRI MOTEL	525.00	0000165035	HOUSING OPTION	temporary accommodation
20/12/2016	VALUATION OFFICE AGENCY	1,600.00	0000164933	DEVELOPMENT CONTROL	consultants fees
20/12/2016	VALUATION OFFICE AGENCY	600.00	0000165010	ASSET MANAGEMENT	district valuer fees
13/12/2016	WATER CENTRES LTD T/A PREMIER SERVICE &	3,260.00	0000164927	GRANTS - REABLE GRANT	grants
06/12/2016	WYATT BUILDING SERVICES	3,870.46	0000164816	GRANTS - REABLE GRANT	grants
06/12/2016	WYATT BUILDING SERVICES	5,793.95	0000164818	GRANTS - REABLE GRANT	grants
06/12/2016	WYATT BUILDING SERVICES	3,491.14	0000164819	GRANTS - REABLE GRANT	grants
20/12/2016	WYATT BUILDING SERVICES	3,044.79	0000165074	GRANTS - REABLE GRANT	grants
20/12/2016	WYATT BUILDING SERVICES	3,557.99	0000165075	GRANTS - REABLE GRANT	grants
13/12/2016	XENOULA ELEFTHERIADES	1,201.20	0000164766	ARTS/CULTURAL DEVELOPMENT	hired services
20/12/2016	XLPRINT SOFTWARE	358.00	0000165084	REVENUES	annual software support

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20/12/2016	XLPRINT SOFTWARE	447.50	0000165084	REVENUES	annual software support
20/12/2016	XLPRINT SOFTWARE	89.50	0000165084	REVENUES	annual software support

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24/01/2017	1ST CLASS HR LTD	720.00	0000165213	DEVELOPMENT PARTNERSHIPS	consultants fees
04/01/2017	4SIGHT COMMUNICATIONS LIMITED	2,750.00	0000164957	COMMUNICATIONS & COMPUTING	consultants fees
04/01/2017	4SIGHT COMMUNICATIONS LIMITED	7,839.75	0000164957	COMMUNICATIONS & COMPUTING	computer software purchases
04/01/2017	4SIGHT COMMUNICATIONS LIMITED	2,585.52	0000164957	COMMUNICATIONS & COMPUTING	computer software purchases
04/01/2017	4SIGHT COMMUNICATIONS LIMITED	3,300.00	0000164957	COMMUNICATIONS & COMPUTING	consultants fees
04/01/2017	4SIGHT COMMUNICATIONS LIMITED	2,822.31	0000164957	COMMUNICATIONS & COMPUTING	annual software support
17/01/2017	A T COOMBES NDF MICFOR	658.00	0000165332	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/01/2017	ABACUS HOTELS LTD	306.00	0000165158	HUMAN RESOURCES T.UNIT	training
10/01/2017	ABACUS HOTELS LTD	306.00	0000165158	HUMAN RESOURCES (SHDC)	training
04/01/2017	ACS LTD	210.00	0000165153	REVENUES	subscriptions
04/01/2017	ACS LTD	840.00	0000165153	REVENUES	subscriptions
04/01/2017	ACS LTD	1,050.00	0000165153	REVENUES	subscriptions
10/01/2017	ADC(EAST ANGLIA) LTD	5,982.26	0000165126	ASSET MANAGEMENT	ground maint/other contractors
10/01/2017	ADC(EAST ANGLIA) LTD	5,000.00	0000165127	CAR PARKS	ground maint/other contractors
04/01/2017	AMR ELECTRICAL SERVICES LIMITED	2,554.00	0000165087	OFFICE ACCOM - THE GUILDHALL	premises related provision
04/01/2017	AMR ELECTRICAL SERVICES LIMITED	76.27	0000165087	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
04/01/2017	AMR ELECTRICAL SERVICES LIMITED	118.79	0000165087	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
04/01/2017	AMR ELECTRICAL SERVICES LIMITED	122.95	0000165087	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
17/01/2017	ANGLIAN WATER	860.92	0000165154	OFFICE ACCOM - THE GUILDHALL	water charges
10/01/2017	ANGLIAN WATER	871.91	0000165191	OFFICE ACCOM - ELIZABETH HOUSE	water charges
10/01/2017	ANIMAL WARDEN SERVICES	652.22	0000165251	HOUSING OPTION	homeless prevention initiative
17/01/2017	ANIMAL WARDEN SERVICES	4,558.75	0000165252	DOG WARDEN SERVICES	dog warden contract
10/01/2017	AOB ASSOCIATES LTD	1,312.50	0000165218	CORPORATE POLICY MAKING	consultants fees
10/01/2017	ATTLEBOROUGH ACADEMY NORFOLK	12,092.52	0000165125	LEISURE FACILITIES CLIENT	joint use charges
31/01/2017	BERWICK PARTNERS AN ODGERS BERNDTSON COM	5,957.50	0000165569	RECHARGEABLE WORKS SHDC	hired services
31/01/2017	BERWICK PARTNERS AN ODGERS BERNDTSON COM	5,959.50	0000165569	CORPORATE POLICY MAKING	hired services
31/01/2017	BRECKLAND BRIDGE LTD	5,000.00	0000165506	BRECKLAND BRIDGE	hired services
24/01/2017	BRECKLAND LEISURE LIMITED	10,313.96	0000165258	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
24/01/2017	BRECKLAND LEISURE LIMITED	163,588.62	0000165258	LEISURE FACILITIES CLIENT	pfi unitary charge
24/01/2017	BRECKLAND LEISURE LIMITED	(289.20)	0000165258	LEISURE FACILITIES CLIENT	pfi unitary charge
31/01/2017	BRITISH TELECOMMUNICATIONS PLC	125.10	0000165505	REVENUES	broadband charges
31/01/2017	BRITISH TELECOMMUNICATIONS PLC	500.40	0000165505	REVENUES	broadband charges
31/01/2017	BRITISH TELECOMMUNICATIONS PLC	625.50	0000165505	REVENUES	broadband charges
25/01/2017	CAPITA BUSINESS SERVICES LTD	2,006.92	0000165388	CORPORATE FINANCE	bank fees
04/01/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,689.23	0000165094	DEVELOPMENT CONTROL	salaries - non-direct allocatn
04/01/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,689.24	0000165094	BUILDING CONTROL	salaries - non-direct allocatn
17/01/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	14,268.00	0000165277	DEVELOPMENT CONTROL	capita p&bc contract
17/01/2017	CHAS D ALLFLATT LTD	7,133.47	0000165372	GRANT - DISABLED FAC GRT	grants
17/01/2017	CHAS D ALLFLATT LTD	3,787.67	0000165373	GRANT - DISABLED FAC GRT	grants
17/01/2017	CHAS D ALLFLATT LTD	4,793.53	0000165374	GRANT - DISABLED FAC GRT	grants
17/01/2017	CHAS D ALLFLATT LTD	3,929.19	0000165375	GRANT - DISABLED FAC GRT	grants
17/01/2017	CHAS D ALLFLATT LTD	5,663.61	0000165376	GRANT - DISABLED FAC GRT	grants
17/01/2017	CHAS D ALLFLATT LTD	4,089.12	0000165403	GRANT - DISABLED FAC GRT	grants
17/01/2017	CIPFA BUSINESS LTD	869.25	0000165325	FINANCIAL SERVICES T.UNIT	business information
17/01/2017	CIPFA BUSINESS LTD	3.75	0000165325	FINANCIAL SERVICES T.UNIT	business information
17/01/2017	CIVICA UK LIMITED	1,465.10	0000165349	REVENUES	annual software support

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17/01/2017	CIVICA UK LIMITED	7,325.50	0000165349	REVENUES	annual software support
17/01/2017	CIVICA UK LIMITED	5,860.40	0000165349	REVENUES	annual software support
04/01/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,612.56	0000165150	ENERGY CONSERVATION	grants
10/01/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,500.70	0000165289	GRANTS - REABLE GRANT	grants
10/01/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,294.96	0000165295	GRANTS - REABLE GRANT	grants
10/01/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	5,467.80	0000165299	GRANTS - REABLE GRANT	grants
17/01/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,296.43	0000165366	GRANTS - REABLE GRANT	grants
24/01/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,124.01	0000165483	GRANT - DISABLED FAC GRT	grants
04/01/2017	CLIMATE AIR CONDITIONING LTD	2,076.80	0000165151	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
31/01/2017	COMPASS POINT BUSINESS SERVICE EASTCOAST	4,872.25	0000165564	COMMUNICATIONS & COMPUTING	computer hardware
10/01/2017	COMPUTERSHARE VOUCHER SERVICE	157.47	0000165304	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
10/01/2017	COMPUTERSHARE VOUCHER SERVICE	2,863.11	0000165304	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
17/01/2017	Co-operative Bank PLC	1,323.14	0000165216	CORPORATE FINANCE	bank fees
17/01/2017	Co-operative Bank PLC	1,323.14	0000165216	CORPORATE FINANCE	bank fees
04/01/2017	DANIEL CONNAL PARTNERSHIP	864.00	0000165092	CAR PARKS	consultants fees
04/01/2017	DANIEL CONNAL PARTNERSHIP	2,838.00	0000165093	CAR PARKS	consultants fees
17/01/2017	DANIEL CONNAL PARTNERSHIP	1,350.00	0000165285	COMMERCIAL PROPERTY	consultants fees
24/01/2017	DANIEL CONNAL PARTNERSHIP	1,662.00	0000165286	COMMERCIAL PROPERTY	consultants fees
17/01/2017	DANIEL CONNAL PARTNERSHIP	466.66	0000165287	BRECKLAND BRIDGE	consultants fees
17/01/2017	DANIEL CONNAL PARTNERSHIP	466.67	0000165287	BRECKLAND BRIDGE	consultants fees
17/01/2017	DANIEL CONNAL PARTNERSHIP	466.67	0000165287	BRECKLAND BRIDGE	consultants fees
17/01/2017	DISCLOSURE & BARRING SERVICE	312.00	0000165242	LICENSING (SHDC)	crb checks
17/01/2017	DISCLOSURE & BARRING SERVICE	312.00	0000165242	LICENSING	crb checks
17/01/2017	DISS, THETFORD & DISTRICT CAB	937.50	0000165313	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
17/01/2017	DISS, THETFORD & DISTRICT CAB	937.50	0000165313	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
17/01/2017	DISS, THETFORD & DISTRICT CAB	937.50	0000165313	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
24/01/2017	DISS, THETFORD & DISTRICT CAB	3,750.00	0000165328	VOLUNTARY SECTOR	grants
04/01/2017	EDEN BROWN LTD	936.00	0000165068	REVENUES	additional staffing
04/01/2017	EDEN BROWN LTD	936.00	0000165155	REVENUES	additional staffing
10/01/2017	EDEN BROWN LTD	852.00	0000165176	REVENUES	additional staffing
24/01/2017	EDEN BROWN LTD	792.00	0000165336	REVENUES	additional staffing
24/01/2017	EDEN BROWN LTD	888.00	0000165449	REVENUES	additional staffing
04/01/2017	ELECTORAL REFORM SERVICES LTD	1,080.14	0000165063	REGISTRATION OF ELECTORS	stationery
31/01/2017	EPC PORTAL LTD	4,600.00	0000165215	COMMERCIAL PROPERTY	consultants fees
31/01/2017	ESPO	1,239.58	0000165425	OFFICE ACCOM - BRECKLAND HSE	gas
31/01/2017	ESPO	914.28	0000165426	OFFICE ACCOM - THE GUILDHALL	gas
04/01/2017	FOOTPRINT ECOLOGY LTD	2,612.50	0000165181	FORWARD PLANNING	local plan production
24/01/2017	FOSTER PROPERTY MAINTENANCE LTD	25,169.90	0000165488	GRANT - DISABLED FAC GRT	grants
04/01/2017	GAVIN HUGHES	450.00	0000164769	GENERAL PUBLIC HEALTH EXPENSES	hired services
04/01/2017	GAVIN HUGHES	450.00	0000164769	GEN P.HEALTH (SHDC)	hired services
31/01/2017	GOSS INTERACTIVE	1,000.00	0000165528	DIGITAL STRATEGY	consultants fees
04/01/2017	HARRIS CUFFARO & NICHOLS	3.60	0000165149	REVENUES	legal fees
04/01/2017	HARRIS CUFFARO & NICHOLS	802.68	0000165149	REVENUES	legal fees
31/01/2017	HAVAS PEOPLE LTD	2.67	0000165086	COMMUNITY DEVELOPMENT	hired services
31/01/2017	HAVAS PEOPLE LTD	2,451.75	0000165086	COMMUNITY DEVELOPMENT	hired services
31/01/2017	HM REVENUE & CUSTOMS 531 P 137655	737.00	0000165570	SALARIES CONTROL ACCOUNT	paye

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04/01/2017	HMRC 531PC00136210	1,190.00	0000165133	SALARIES CONTROL ACCOUNT	student loans
04/01/2017	HMRC 531PC00136210	2,162.17	0000165133	SALARIES CONTROL ACCOUNT	national insurance
04/01/2017	HMRC 531PC00136210	67,468.11	0000165133	SALARIES CONTROL ACCOUNT	paye
04/01/2017	HMRC 531PC00136210	98,282.48	0000165133	SALARIES CONTROL ACCOUNT	national insurance
04/01/2017	HMRC 531PC00136210	5,392.98	0000165133	SALARIES CONTROL ACCOUNT	paye
31/01/2017	HMRC 531PC00136210	5,416.38	0000165571	SALARIES CONTROL ACCOUNT	paye
31/01/2017	HMRC 531PC00136210	1,959.15	0000165571	SALARIES CONTROL ACCOUNT	national insurance
31/01/2017	HMRC 531PC00136210	1,014.00	0000165571	SALARIES CONTROL ACCOUNT	student loans
31/01/2017	HMRC 531PC00136210	98,589.29	0000165571	SALARIES CONTROL ACCOUNT	national insurance
31/01/2017	HMRC 531PC00136210	69,268.54	0000165571	SALARIES CONTROL ACCOUNT	paye
24/01/2017	IMPROVEMENT AND DEVELOPMENT AGENCY	600.00	0000164990	CORPORATE POLICY MAKING	training
10/01/2017	INFORMATION COMMISSIONER	1,155.00	0000165305	CORPORATE POLICY MAKING	subscriptions
31/01/2017	J D POWER SYSTEMS LTD	4,567.00	0000165447	CAR PARKS	routine repairs & maintenance
31/01/2017	J D POWER SYSTEMS LTD	2,570.00	0000165448	CAR PARKS	routine repairs & maintenance
10/01/2017	REDACTED	833.00	0000165302	GYPSIES & TRAVELLERS	hired services
10/01/2017	REDACTED	833.00	0000165303	GYPSIES & TRAVELLERS	hired services
24/01/2017	JULIE MAYSTON	750.00	0000165500	STRATEGIC HOUSING	consultants fees
10/01/2017	KAISY LTD	1,600.00	0000165187	PRINTING & REPROGRAPHICS TUNIT	additional staffing
17/01/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	627.30	0000165406	GRANT - DISABLED FAC GRT	grants
24/01/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	14,000.00	0000165439	GRANTS & LOANS	grants
17/01/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000165208	COMMUNITY SAFETY	cctv contract
24/01/2017	LINCOLNSHIRE COUNTY COUNCIL	2,854.41	0000165088	LEGAL SERVICES	legal fees
24/01/2017	MITIE LANDSCAPES LTD	2,268.00	0000165431	CAR PARKS	routine repairs & maintenance
24/01/2017	MITIE LANDSCAPES LTD	2,268.00	0000165432	CAR PARKS	routine repairs & maintenance
04/01/2017	MONTHIND CLEAN LLP	972.97	0000165164	OFFICE ACCOM - THE GUILDHALL	contract cleaners
04/01/2017	MONTHIND CLEAN LLP	2,167.02	0000165164	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
04/01/2017	MONTHIND CLEAN LLP	532.90	0000165164	E B P - BUSINESS UNITS SERVICE	contract cleaners
04/01/2017	MONTHIND CLEAN LLP	2,695.26	0000165164	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
31/01/2017	MONTHIND CLEAN LLP	2,167.02	0000165494	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
31/01/2017	MONTHIND CLEAN LLP	532.90	0000165494	E B P - BUSINESS UNITS SERVICE	contract cleaners
31/01/2017	MONTHIND CLEAN LLP	2,695.26	0000165494	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
31/01/2017	MONTHIND CLEAN LLP	972.97	0000165494	OFFICE ACCOM - THE GUILDHALL	contract cleaners
17/01/2017	MORGAN HUNT UK LIMITED	888.00	0000165118	REVENUES	additional staffing
04/01/2017	MORGAN HUNT UK LIMITED	888.00	0000165157	REVENUES	additional staffing
24/01/2017	MORGAN HUNT UK LIMITED	888.24	0000165341	REVENUES	additional staffing
24/01/2017	MORGAN HUNT UK LIMITED	888.00	0000165437	REVENUES	additional staffing
31/01/2017	REDACTED	3,975.51	0000165533	GRANTS - REABLE GRANT	grants
31/01/2017	NEIL ALLEN ASSOCIATES	5,732.80	0000165537	FORWARD PLANNING	local plan production
10/01/2017	NEOPOST LTD (A/C 288927)	10,000.00	0000165217	FRANKING MACHINE BALANCES	thetford postages
31/01/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	918.75	0000165205	WASTE COLLECTION	clinical waste disposal costs
31/01/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	741.25	0000165206	WASTE COLLECTION	clinical waste disposal costs
31/01/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	800.00	0000165441	WASTE COLLECTION	clinical waste disposal costs
10/01/2017	NORFOLK CHAMBER OF COMMERCE & INDUSTRY	950.00	0000165245	ECONOMIC DEVELOPMENT	subscriptions
10/01/2017	NORFOLK COUNTY COUNCIL	3,628.80	0000164710	LAND CHARGES EXPENSES	norfolk county council fees
31/01/2017	NORFOLK COUNTY COUNCIL	12,152.98	0000164794	LEGAL SERVICES	legal fees
31/01/2017	NORFOLK COUNTY COUNCIL	185.00	0000164794	LEGAL SERVICES	legal fees

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
31/01/2017	NORFOLK COUNTY COUNCIL	9,245.70	0000164909	LEGAL SERVICES	legal fees
31/01/2017	NORFOLK COUNTY COUNCIL	91.00	0000164909	LEGAL SERVICES	legal fees
24/01/2017	NORFOLK COUNTY COUNCIL	3,083.33	0000165116	LEGAL SERVICES	additional staffing
24/01/2017	NORFOLK COUNTY COUNCIL	2,055.55	0000165116	LEGAL SERVICES (SHDC)	additional staffing
31/01/2017	NORFOLK COUNTY COUNCIL	8,980.61	0000165436	LEGAL SERVICES	legal fees
31/01/2017	NORFOLK COUNTY COUNCIL	12.00	0000165436	LEGAL SERVICES	legal fees
24/01/2017	NORFOLK COUNTY COUNCIL	3,083.33	0000165444	LEGAL SERVICES	additional staffing
24/01/2017	NORFOLK COUNTY COUNCIL	2,055.55	0000165444	LEGAL SERVICES (SHDC)	additional staffing
31/01/2017	NORFOLK COUNTY COUNCIL	1,132.06	0000165508	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,227.68	0000165508	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,335.55	0000165508	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	2,990.36	0000165509	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	3,173.04	0000165509	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	3,613.62	0000165509	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,048.22	0000165510	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,137.52	0000165510	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,238.26	0000165510	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,108.92	0000165511	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,208.51	0000165511	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,284.78	0000165511	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,287.82	0000165512	CAR PARKS	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,404.24	0000165512	CAR PARKS	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	1,535.55	0000165512	CAR PARKS	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	614.71	0000165515	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	588.95	0000165515	PUBLIC LIGHTING	r & m public lighting
31/01/2017	NORFOLK COUNTY COUNCIL	650.29	0000165515	PUBLIC LIGHTING	r & m public lighting
04/01/2017	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000165136	PENSION ACT PAYMENTS	pension - past service costs
04/01/2017	NORFOLK COUNTY COUNCIL PENSION FUND	35,583.62	0000165136	SALARIES CONTROL ACCOUNT	superannuation - apt&c
04/01/2017	NORFOLK COUNTY COUNCIL PENSION FUND	74,316.40	0000165136	SALARIES CONTROL ACCOUNT	superannuation - apt&c
10/01/2017	NORFOLK COUNTY COUNCIL PENSION FUND	8,423.18	0000165203	PENSION ACT PAYMENTS	pension act
31/01/2017	NORFOLK COUNTY COUNCIL PENSION FUND	75,241.77	0000165572	SALARIES CONTROL ACCOUNT	superannuation - apt&c
31/01/2017	NORFOLK COUNTY COUNCIL PENSION FUND	36,866.24	0000165572	SALARIES CONTROL ACCOUNT	superannuation - apt&c
31/01/2017	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000165572	PENSION ACT PAYMENTS	pension - past service costs
17/01/2017	NORFOLK STAIRLIFTS	2,095.00	0000165362	GRANTS - REABLE GRANT	grants
24/01/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	17,594.01	0000165278	WASTE COLLECTION	recycling project
31/01/2017	OCELLA SOFTWARE SYSTEMS LIMITED	2,500.00	0000165413	DEVELOPMENT CONTROL	consultants fees
17/01/2017	PENNA PLC	6,720.00	0000165326	RECHARGEABLE WORKS SHDC	additional staffing
17/01/2017	PENNA PLC	10,080.00	0000165326	CORPORATE POLICY MAKING	additional staffing
17/01/2017	PENNA PLC	9,360.00	0000165327	CORPORATE POLICY MAKING	additional staffing
17/01/2017	PENNA PLC	6,240.00	0000165327	RECHARGEABLE WORKS SHDC	additional staffing
04/01/2017	PHOENIX SOFTWARE LTD	707.28	0000164929	COMMUNICATIONS & COMPUTING	computer software purchases
10/01/2017	PIGEON (THETFORD) LTD	25,819.80	0000165200	DEVELOPMENT PARTNERSHIPS	grants
09/01/2017	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000165351	FRANKING MACHINE BALANCES	dereham postages
04/01/2017	REED SPECIALIST RECRUITMENT LTD	942.03	0000164923	HOUSING OPTION	additional staffing
04/01/2017	REED SPECIALIST RECRUITMENT LTD	907.14	0000165055	HOUSING OPTION	additional staffing
10/01/2017	REED SPECIALIST RECRUITMENT LTD	907.14	0000165161	HOUSING OPTION	additional staffing

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
17/01/2017	REED SPECIALIST RECRUITMENT LTD	3,887.55	0000165348	STRATEGIC HOUSING	hired services
31/01/2017	REED SPECIALIST RECRUITMENT LTD	1,060.43	0000165567	CORPORATE POLICY MAKING	hired services
24/01/2017	RFT SERVICES CIS 20%	472.00	0000165433	REVENUES	hired services
24/01/2017	RFT SERVICES CIS 20%	590.00	0000165433	REVENUES	hired services
24/01/2017	RFT SERVICES CIS 20%	1,301.18	0000165433	COMMERCIAL PROPERTY	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	6,813.76	0000165433	COMMERCIAL PROPERTY	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	190.00	0000165433	COMMERCIAL PROPERTY	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	118.00	0000165433	REVENUES	hired services
24/01/2017	RFT SERVICES CIS 20%	519.80	0000165433	HOSTELS	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	1,319.65	0000165433	ROADS & FOOTPATHS	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	127.66	0000165433	ROADS & FOOTPATHS	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	45.15	0000165433	CAR PARKS	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	134.44	0000165433	CAR PARKS	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	179.77	0000165433	ROADS & FOOTPATHS	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	68.84	0000165433	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	40.00	0000165433	GENERAL MTF ASSET	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	70.00	0000165433	GENERAL MTF ASSET	routine repairs & maintenance
24/01/2017	RFT SERVICES CIS 20%	1,054.72	0000165433	COMMERCIAL PROPERTY	consultants fees
24/01/2017	RISKWIZE LTD T/S ESSENTIAL SKILLZ	3,115.49	0000165243	HUMAN RESOURCES (SHDC)	training
24/01/2017	RISKWIZE LTD T/S ESSENTIAL SKILLZ	3,115.48	0000165243	HUMAN RESOURCES T.UNIT	training
24/01/2017	ROCHE CHARTERED SURVEYORS	700.00	0000165418	COMMERCIAL PROPERTY	district valuer fees
04/01/2017	SERCO LTD	818.92	0000165095	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
04/01/2017	SERCO LTD	475.61	0000165095	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/01/2017	SERCO LTD	219,300.31	0000165283	WASTE COLLECTION	waste collection contract
26/01/2017	SERCO LTD	725.93	0000165283	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
26/01/2017	SERCO LTD	71,035.96	0000165283	ENV PROTECTION ACT - CLEANSING	cleansing contract
26/01/2017	SERCO LTD	477.48	0000165283	LAND DRAINAGE	grounds maintenance contract 1
26/01/2017	SERCO LTD	1,568.40	0000165283	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
26/01/2017	SERCO LTD	54,483.86	0000165283	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
26/01/2017	SERCO LTD	6,905.91	0000165283	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
26/01/2017	SERCO LTD	2,258.93	0000165283	COMMERCIAL PROPERTY	grounds maintenance contract 1
26/01/2017	SERCO LTD	62.17	0000165283	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
26/01/2017	SERCO LTD	430.23	0000165283	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
26/01/2017	SERCO LTD	503.18	0000165283	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
26/01/2017	SERCO LTD	474.17	0000165283	CAR PARKS	grounds maintenance contract 1
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	107.91	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	72.02	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	71.94	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	215.82	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	143.88	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	71.94	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	107.91	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	215.82	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	179.85	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	143.80	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	35.97	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	143.88	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
17/01/2017	SERCO LTD	1,302.26	0000165346	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
24/01/2017	SHARED SERVICES CONNECTED LTD	2,300.00	0000165438	CORPORATE FINANCE	audit fees
10/01/2017	SHRED STATION LIMITED	250.00	0000164788	REVENUES	hired services
10/01/2017	SHRED STATION LIMITED	250.00	0000164788	REVENUES	hired services
10/01/2017	SHRED STATION LIMITED	250.00	0000164788	REVENUES	hired services
10/01/2017	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000165199	BRECKLAND BRIDGE	consultants fees
10/01/2017	SMB PROPERTY CONSULTANCY LTD	47.70	0000165199	BRECKLAND BRIDGE	consultants fees
17/01/2017	SMS ENERGY SERVICES LTD	750.00	0000164312	ECONOMIC DEVELOPMENT	consultants fees
10/01/2017	SOLCHAR LIMITED	1,552.50	0000165194	CENTRAL ADMIN	annual software support
10/01/2017	SOLCHAR LIMITED	149.50	0000165194	CENTRAL ADMIN	annual software support
17/01/2017	SOUTH HOLLAND DC	1,365.18	0000165337	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
17/01/2017	SOUTH HOLLAND DC	2,391.54	0000165337	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
17/01/2017	SOUTH HOLLAND DC	3,926.27	0000165337	POLLUTION CONTROL	salaries - non-direct allocatn
17/01/2017	SOUTH HOLLAND DC	2,607.85	0000165337	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
17/01/2017	SOUTH HOLLAND DC	3,101.62	0000165337	ENABLING	salaries - non-direct allocatn
17/01/2017	SOUTH HOLLAND DC	1,026.35	0000165337	LICENSING	salaries - non-direct allocatn
17/01/2017	SOUTH NORFOLK DISTRICT COUNCIL	3,684.75	0000165261	INTERNAL AUDIT T.UNIT	audit fees
17/01/2017	SOUTH NORFOLK DISTRICT COUNCIL	10,455.48	0000165261	INTERNAL AUDIT T.UNIT	audit fees
10/01/2017	ST EDMUNDSBURY BOROUGH COUNCIL	1,777.00	0000165196	GOV GRANTS	additional staffing
10/01/2017	ST EDMUNDSBURY BOROUGH COUNCIL	2,226.25	0000165196	GOV GRANTS	additional staffing
10/01/2017	ST EDMUNDSBURY BOROUGH COUNCIL	439.25	0000165196	GOV GRANTS	additional staffing
31/01/2017	T GILL & SON(NORWICH)LIMITED	9,679.21	0000165338	ROLLING PROGRAMME - BRUNEL WAY	contractors - capital schemes
10/01/2017	TDP DEVELOPMENT LTD	1,266.67	0000164964	HUMAN RESOURCES (SHDC)	training
10/01/2017	TDP DEVELOPMENT LTD	1,266.66	0000164964	HUMAN RESOURCES T.UNIT	training
24/01/2017	TDP DEVELOPMENT LTD	1,568.30	0000164965	CORPORATE UNDERTAKINGS	hired services
24/01/2017	THE MAILING ROOM	717.15	0000165099	FRANKING MACHINE BALANCES	dereham postages
17/01/2017	THE OYSTER PARTNERSHIP LIMITED	123.50	0000165247	FORWARD PLANNING	additional staffing
17/01/2017	THE OYSTER PARTNERSHIP LIMITED	1,332.00	0000165247	FORWARD PLANNING	additional staffing
17/01/2017	TOTAL GAS & POWER	1,208.74	0000165272	OFFICE ACCOM - BRECKLAND HSE	electricity
10/01/2017	TOTAL GAS & POWER	4,491.95	0000165273	OFFICE ACCOM - ELIZABETH HOUSE	electricity
24/01/2017	TOTAL HYGIENE LIMITED	3,096.00	0000165481	GRANTS - REABLE GRANT	grants
04/01/2017	T-POWER SOLUTIONS LTD	550.00	0000165117	REVENUES	tracing agencies
04/01/2017	UNISON	693.35	0000165135	SALARIES CONTROL ACCOUNT	unison subs
31/01/2017	UNISON	659.85	0000165573	SALARIES CONTROL ACCOUNT	unison subs
31/01/2017	URM (UK) LTDT/A BERRYMAN	1,063.05	0000165352	WASTE COLLECTION	recycling project

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
04/01/2017	VALBRI MOTEL	525.00	0000165110	HOUSING OPTION	temporary accommodation
10/01/2017	VALBRI MOTEL	525.00	0000165172	HOUSING OPTION	temporary accommodation
10/01/2017	VALBRI MOTEL	525.00	0000165227	HOUSING OPTION	temporary accommodation
17/01/2017	VALBRI MOTEL	525.00	0000165354	HOUSING OPTION	temporary accommodation
31/01/2017	VALBRI MOTEL	525.00	0000165476	HOUSING OPTION	temporary accommodation
04/01/2017	VALUATION OFFICE AGENCY	1,100.00	0000165147	DEVELOPMENT CONTROL	consultants fees
31/01/2017	VALUATION OFFICE AGENCY	2,000.00	0000165562	CORPORATE FINANCE	district valuer fees
31/01/2017	VALUATION OFFICE AGENCY	1,000.00	0000165563	CORPORATE FINANCE	district valuer fees
17/01/2017	VODAFONE LIMITED	1,082.25	0000164758	COMMUNICATIONS & COMPUTING	computer software purchases
17/01/2017	WESTCOTEC LTD	5,378.20	0000165364	PUBLIC LIGHTING	r & m public lighting
17/01/2017	WESTCOTEC LTD	1,828.87	0000165365	PUBLIC LIGHTING	r & m public lighting
17/01/2017	WESTCOTEC LTD	1,198.46	0000165379	PUBLIC LIGHTING	r & m public lighting
17/01/2017	WESTCOTEC LTD	719.54	0000165381	PUBLIC LIGHTING	r & m public lighting
24/01/2017	WHITESPACEWORK SOFTWARE LTD	7,581.00	0000165329	WASTE COLLECTION	annual software support
24/01/2017	WHITESPACEWORK SOFTWARE LTD	52.50	0000165329	WASTE COLLECTION	annual software support
04/01/2017	WHYTE & CO	3,562.50	0000165004	REVENUES	annual software support
04/01/2017	WILKS HEAD & EVE LLP	9,000.00	0000165152	REVENUES	hired services
10/01/2017	WYATT BUILDING SERVICES	3,962.75	0000165291	GRANTS - REABLE GRANT	grants
10/01/2017	WYATT BUILDING SERVICES	2,824.22	0000165293	GRANTS - REABLE GRANT	grants
10/01/2017	WYATT BUILDING SERVICES	3,891.40	0000165297	GRANTS - REABLE GRANT	grants
17/01/2017	WYATT BUILDING SERVICES	3,318.91	0000165310	GRANTS - REABLE GRANT	grants
17/01/2017	WYATT BUILDING SERVICES	1,809.07	0000165368	GRANTS - REABLE GRANT	grants
17/01/2017	WYATT BUILDING SERVICES	4,063.12	0000165370	GRANTS - REABLE GRANT	grants
17/01/2017	WYATT BUILDING SERVICES	3,917.19	0000165385	GRANTS - REABLE GRANT	grants
17/01/2017	WYATT BUILDING SERVICES	3,905.05	0000165386	GRANTS - REABLE GRANT	grants
17/01/2017	WYATT BUILDING SERVICES	6,193.26	0000165405	GRANT - DISABLED FAC GRT	grants
17/01/2017	WYATT BUILDING SERVICES	3,488.59	0000165408	GRANTS - REABLE GRANT	grants
17/01/2017	WYATT BUILDING SERVICES	2,141.19	0000165409	GRANTS - REABLE GRANT	grants
17/01/2017	WYATT BUILDING SERVICES	1,333.62	0000165411	GRANTS - REABLE GRANT	grants
24/01/2017	WYATT BUILDING SERVICES	5,545.35	0000165484	GRANTS - REABLE GRANT	grants
24/01/2017	WYATT BUILDING SERVICES	3,131.92	0000165486	GRANTS - REABLE GRANT	grants

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
21/02/2017	ADC(EAST ANGLIA) LTD	540.00	0000165788	ROADS & FOOTPATHS	routine repairs & maintenance
21/02/2017	AIR MONITORS LIMITED	6,660.00	0000165415	POLLUTION CONTROL	air monitoring
14/02/2017	AMR ELECTRICAL SERVICES LIMITED	105.00	0000165497	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
14/02/2017	AMR ELECTRICAL SERVICES LIMITED	70.00	0000165497	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
14/02/2017	AMR ELECTRICAL SERVICES LIMITED	95.95	0000165497	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/02/2017	AMR ELECTRICAL SERVICES LIMITED	540.00	0000165497	OFFICE ACCOM - THE GUILDHALL	premises related provision
14/02/2017	AMR ELECTRICAL SERVICES LIMITED	1,865.00	0000165497	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
21/02/2017	ANGLIAN WATER	1,089.97	0000165538	OFFICE ACCOM - BRECKLAND HSE	water charges
21/02/2017	ANGLIAN WATER	1,095.94	0000165806	HOSTELS	water charges
14/02/2017	ANIMAL WARDEN SERVICES	4,558.75	0000165636	DOG WARDEN SERVICES	dog warden contract
14/02/2017	AOB ASSOCIATES LTD	637.50	0000165726	RECHARGEABLE WORKS SHDC	consultants fees
14/02/2017	AOB ASSOCIATES LTD	675.00	0000165726	CORPORATE POLICY MAKING	consultants fees
21/02/2017	ARVATO LIMITED	1,360.00	0000165645	REVENUES	training
07/02/2017	BRECKLAND LEISURE LIMITED	10,313.96	0000165634	LEISURE FACILITIES CLIENT	pf unitary charges nndr
07/02/2017	BRECKLAND LEISURE LIMITED	175,273.51	0000165634	LEISURE FACILITIES CLIENT	pf unitary charge
02/02/2017	BRECKLAND RIVERSIDE LIMITED	2,500.00	0000165603	RIVERSIDE, THETFORD	consultants fees
28/02/2017	CAPITA BUSINESS SERVICES LTD	950.00	0000165453	REVENUES	annual software support
07/02/2017	CAPITA BUSINESS SERVICES LTD	100.00	0000165595	CORPORATE FINANCE	bank fees
07/02/2017	CAPITA BUSINESS SERVICES LTD	600.00	0000165595	CORPORATE FINANCE	bank fees
07/02/2017	CAPITA BUSINESS SERVICES LTD	600.00	0000165595	CORPORATE FINANCE	bank fees
14/02/2017	CAPITA BUSINESS SERVICES LTD	90.00	0000165771	REVENUES	conferences & seminars
14/02/2017	CAPITA BUSINESS SERVICES LTD	450.00	0000165771	REVENUES	conferences & seminars
14/02/2017	CAPITA BUSINESS SERVICES LTD	360.00	0000165771	REVENUES	conferences & seminars
21/02/2017	CAPITA BUSINESS SERVICES LTD	14,453.02	0000165845	REVENUES	computer software purchases
07/02/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000165609	ENFORCEMENT	capita p&bc contract
07/02/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.50	0000165609	BUILDING CONTROL	capita p&bc contract
07/02/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000165609	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
07/02/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000165609	DEVELOPMENT CONTROL	capita p&bc contract
07/02/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000165609	LAND CHARGES EXPENSES	capita p&bc contract
07/02/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000165609	TREES & COUNTRYSIDE	capita p&bc contract
07/02/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000165609	STREET NAMING & NUMBERING	capita p&bc contract
07/02/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000165609	FORWARD PLANNING	capita p&bc contract
14/02/2017	CHAS D ALLFLATT LTD	9,175.96	0000165755	GRANT - DISABLED FAC GRT	grants
21/02/2017	CHAS D ALLFLATT LTD	3,325.64	0000165763	GRANT - DISABLED FAC GRT	grants
28/02/2017	CIPFA BUSINESS LTD	500.00	0000165878	FINANCIAL SERVICES T.UNIT	business information
21/02/2017	CITY, UNIVERSITY OF LONDON	507.93	0000165825	REVENUES	hired services
21/02/2017	CITY, UNIVERSITY OF LONDON	2,539.65	0000165825	REVENUES	hired services
21/02/2017	CITY, UNIVERSITY OF LONDON	2,031.72	0000165825	REVENUES	hired services
14/02/2017	CIVICA UK LIMITED	796.00	0000165777	REVENUES	annual software support
14/02/2017	CIVICA UK LIMITED	3,980.00	0000165777	REVENUES	annual software support
14/02/2017	CIVICA UK LIMITED	3,184.00	0000165777	REVENUES	annual software support
07/02/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,439.42	0000165613	GRANTS - REABLE GRANT	grants
07/02/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,370.67	0000165640	GRANT - DISABLED FAC GRT	grants
07/02/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,427.17	0000165661	GRANTS - REABLE GRANT	grants
07/02/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,386.86	0000165662	GRANTS - REABLE GRANT	grants
07/02/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,031.61	0000165676	GRANT - DISABLED FAC GRT	grants

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
14/02/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	5,209.43	0000165765	GRANT - DISABLED FAC GRT	grants
14/02/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,959.50	0000165766	GRANTS - REABLE GRANT	grants
14/02/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,543.60	0000165767	GRANTS - REABLE GRANT	grants
14/02/2017	COMPUTERSHARE VOUCHER SERVICE	172.93	0000165757	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
14/02/2017	COMPUTERSHARE VOUCHER SERVICE	3,144.11	0000165757	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/02/2017	Co-operative Bank PLC	1,210.29	0000165790	CORPORATE FINANCE	bank fees
15/02/2017	Co-operative Bank PLC	1,210.29	0000165790	CORPORATE FINANCE	bank fees
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	301.76	0000165394	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	301.76	0000165394	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	86.21	0000165394	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	172.46	0000165394	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	366.28	0000165395	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	240.00	0000165395	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	340.89	0000165398	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	272.71	0000165398	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	68.18	0000165398	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	306.20	0000165779	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	306.20	0000165779	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	87.48	0000165779	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	174.97	0000165779	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	328.31	0000165780	REVENUES	hired services
21/02/2017	COPY IT DIGITAL SOLUTIONS LTD	218.87	0000165780	REVENUES	hired services
14/02/2017	CRITIQOM	3,468.60	0000165253	REVENUES	stationery
14/02/2017	CRITIQOM	867.15	0000165253	REVENUES	stationery
14/02/2017	CRITIQOM	3,468.60	0000165253	REVENUES	stationery
14/02/2017	CRITIQOM	867.15	0000165253	REVENUES	stationery
14/02/2017	CRITIQOM	2,916.80	0000165323	REVENUES	hired services
14/02/2017	CRITIQOM	117.12	0000165323	REVENUES	hired services
14/02/2017	CRITIQOM	3,646.01	0000165323	REVENUES	hired services
14/02/2017	CRITIQOM	729.20	0000165323	REVENUES	hired services
14/02/2017	CRITIQOM	1,412.59	0000165324	REVENUES	postages
14/02/2017	CRITIQOM	790.86	0000165324	REVENUES	postages
14/02/2017	CRITIQOM	5,650.38	0000165324	REVENUES	postages
14/02/2017	CRITIQOM	7,062.98	0000165324	REVENUES	postages
14/02/2017	REDACTED	1,030.00	0000165756	HOUSING OPTION	homeless prevention initiative
28/02/2017	DISCLOSURE & BARRING SERVICE	484.00	0000165642	LICENSING	crb checks
28/02/2017	DISCLOSURE & BARRING SERVICE	308.00	0000165642	LICENSING (SHDC)	crb checks
07/02/2017	E.ON ENERGY (Electricity)	1,745.59	0000165596	HOSTELS	electricity
07/02/2017	E.ON ENERGY (Electricity)	569.98	0000165597	HOSTELS	electricity
07/02/2017	EDEN BROWN LTD	888.00	0000165560	REVENUES	additional staffing
14/02/2017	EDEN BROWN LTD	936.00	0000165628	REVENUES	additional staffing
21/02/2017	EDEN BROWN LTD	936.00	0000165741	REVENUES	additional staffing
21/02/2017	EDEN BROWN LTD	936.00	0000165826	REVENUES	additional staffing
21/02/2017	EDUCATIONAL ENTERTAINMENT	3,505.00	0000165575	COMMUNITY SAFETY	Community Safety Initiative
28/02/2017	ELECTORAL REFORM SERVICES LTD	613.43	0000165708	LOCAL ELECTIONS	election expenses
28/02/2017	ELECTORAL REFORM SERVICES LTD	2,638.27	0000165709	LOCAL ELECTIONS	election expenses

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21/02/2017	ENGLISH SPORTS COUNCIL T/A SPORT ENGLAND	14,383.00	0000165840	FORWARD PLANNING	local plan production
07/02/2017	ERNST & YOUNG LLP	3,865.75	0000165626	REVENUES	audit fees
07/02/2017	ERNST & YOUNG LLP	11,134.25	0000165626	CORPORATE FINANCE	audit fees
28/02/2017	ESPO	1,533.57	0000165795	OFFICE ACCOM - BRECKLAND HSE	gas
28/02/2017	ESPO	822.67	0000165799	OFFICE ACCOM - THE GUILDHALL	gas
07/02/2017	FUTURE ENVIRONOMICS	1,141.25	0000165491	LAND MANAGEMENT	recoverables
28/02/2017	GMF GROUP	632.50	0000165820	COMMERCIAL PROPERTY	routine repairs & maintenance
07/02/2017	HAYS ACCOUNTANCY & FINANCE	1,963.28	0000165281	POLICY AND PERFORMANCE (SHDC)	additional staffing
07/02/2017	HAYS ACCOUNTANCY & FINANCE	1,963.27	0000165281	POLICY AND PERFORMANCE	additional staffing
07/02/2017	HBINFO LTD	649.00	0000165672	REVENUES	subscriptions
14/02/2017	HENRY DOUBLDAY RESEARCH /GARDEN ORGANIC	6,859.25	0000165739	COMMUNITY DEVELOPMENT	hired services
14/02/2017	HIGH ASSOCIATES	2,639.00	0000165694	FORWARD PLANNING	local plan production
28/02/2017	HOUND ENVELOPES LIMITED	38.00	0000165882	REVENUES	stationery
28/02/2017	HOUND ENVELOPES LIMITED	38.00	0000165882	REVENUES	stationery
28/02/2017	HOUND ENVELOPES LIMITED	87.75	0000165882	REVENUES	stationery
28/02/2017	HOUND ENVELOPES LIMITED	87.75	0000165882	REVENUES	stationery
28/02/2017	HOUND ENVELOPES LIMITED	175.50	0000165882	REVENUES	stationery
28/02/2017	HOUND ENVELOPES LIMITED	179.00	0000165882	REVENUES	stationery
28/02/2017	HOUND ENVELOPES LIMITED	179.00	0000165882	REVENUES	stationery
28/02/2017	HOUND ENVELOPES LIMITED	226.00	0000165882	REVENUES	stationery
21/02/2017	IMPROVEMENT AND DEVELOPMENT AGENCY	1,100.50	0000165792	CORPORATE POLICY MAKING	hired services
21/02/2017	IMPROVEMENT AND DEVELOPMENT AGENCY	1,100.50	0000165792	RECHARGEABLE WORKS SHDC	hired services
21/02/2017	INTEC FOR BUSINESS LTD-INTECPUBLIC	2,000.00	0000165837	REVENUES	annual software support
21/02/2017	INTEC FOR BUSINESS LTD-INTECPUBLIC	4,000.00	0000165837	REVENUES	annual software support
21/02/2017	INTEC FOR BUSINESS LTD-INTECPUBLIC	2,000.00	0000165837	REVENUES	annual software support
07/02/2017	IRRV EAST ANGLIAN ASSOCIATION	900.00	0000165673	REVENUES	training
14/02/2017	J K BROCK BUILDERS (DEREHAM) LTD	10,000.00	0000165759	GRANT - DISABLED FAC GRT	grants
14/02/2017	REDACTED	833.00	0000165754	GYPSES & TRAVELLERS	hired services
07/02/2017	JULIE MAYSTON	1,025.00	0000165641	STRATEGIC HOUSING	consultants fees
14/02/2017	JULIE MAYSTON	1,575.00	0000165768	STRATEGIC HOUSING	consultants fees
28/02/2017	JULIE MAYSTON	900.00	0000165913	STRATEGIC HOUSING	consultants fees
07/02/2017	KAISY LTD	1,600.00	0000165665	PRINTING & REPROGRAPHICS TUNIT	additional staffing
07/02/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	578.22	0000165659	GRANT - DISABLED FAC GRT	grants
14/02/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	558.59	0000165764	GRANT - DISABLED FAC GRT	grants
14/02/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000165711	COMMUNITY SAFETY	cctv contract
07/02/2017	LINCOLNSHIRE COUNTY COUNCIL	853.85	0000165451	LEGAL SERVICES	legal fees
07/02/2017	LINCOLNSHIRE COUNTY COUNCIL	210.00	0000165451	LEGAL SERVICES (SHDC)	legal fees
14/02/2017	MID NORFOLK CITIZENS ADVICE BUREAU	6,874.00	0000165314	VOLUNTARY SECTOR	grants
28/02/2017	MID NORFOLK CITIZENS ADVICE BUREAU	6,874.00	0000165827	VOLUNTARY SECTOR	grants
14/02/2017	MITIE LANDSCAPES LTD	2,268.00	0000165787	CAR PARKS	routine repairs & maintenance
21/02/2017	MITIE LANDSCAPES LTD	2,268.00	0000165805	CAR PARKS	routine repairs & maintenance
28/02/2017	MONTHIND CLEAN LLP	972.97	0000165899	OFFICE ACCOM - THE GUILDHALL	contract cleaners
28/02/2017	MONTHIND CLEAN LLP	2,695.26	0000165899	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
28/02/2017	MONTHIND CLEAN LLP	532.90	0000165899	E B P - BUSINESS UNITS SERVICE	contract cleaners
28/02/2017	MONTHIND CLEAN LLP	2,167.02	0000165899	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
14/02/2017	MORGAN HUNT UK LIMITED	888.00	0000165535	REVENUES	additional staffing

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07/02/2017	MORGAN HUNT UK LIMITED	887.76	0000165601	REVENUES	additional staffing
07/02/2017	MORGAN HUNT UK LIMITED	859.46	0000165602	REVENUES	additional staffing
07/02/2017	MORGAN HUNT UK LIMITED	906.50	0000165605	REVENUES	additional staffing
21/02/2017	MORGAN HUNT UK LIMITED	887.76	0000165715	REVENUES	additional staffing
14/02/2017	MORGAN HUNT UK LIMITED	906.50	0000165716	REVENUES	additional staffing
21/02/2017	MORGAN HUNT UK LIMITED	955.50	0000165717	REVENUES	additional staffing
21/02/2017	MORGAN HUNT UK LIMITED	888.00	0000165822	REVENUES	additional staffing
21/02/2017	MORGAN HUNT UK LIMITED	979.76	0000165823	REVENUES	additional staffing
21/02/2017	MORGAN HUNT UK LIMITED	906.50	0000165824	REVENUES	additional staffing
28/02/2017	MORGAN HUNT UK LIMITED	888.00	0000165889	REVENUES	additional staffing
28/02/2017	MORGAN HUNT UK LIMITED	600.25	0000165890	REVENUES	additional staffing
28/02/2017	MORGAN HUNT UK LIMITED	906.50	0000165891	REVENUES	additional staffing
07/02/2017	NEOPOST LTD (A/C 288927)	10,000.00	0000165668	FRANKING MACHINE BALANCES	thetford postages
14/02/2017	NEOPOST LTD (A/C 288927)	365.98	0000165731	REVENUES	stationery
14/02/2017	NEOPOST LTD (A/C 288927)	182.99	0000165731	REVENUES	stationery
14/02/2017	NEOPOST LTD (A/C 288927)	548.97	0000165731	REVENUES	stationery
21/02/2017	NEWALL CONSTRUCTION LTD	9,847.00	0000165647	COMMERCIAL PROPERTY	r & m other - contractors
14/02/2017	NORFOLK COUNTY COUNCIL	4,930.20	0000165241	LAND CHARGES EXPENSES	norfolk county council fees
28/02/2017	NORFOLK COUNTY COUNCIL	2,055.55	0000165879	LEGAL SERVICES (SHDC)	additional staffing
28/02/2017	NORFOLK COUNTY COUNCIL	3,083.33	0000165879	LEGAL SERVICES	additional staffing
21/02/2017	NORFOLK COUNTY COUNCIL PENSION FUND	8,423.18	0000165706	PENSION ACT PAYMENTS	pension act
21/02/2017	NORFOLK COUNTY COUNCIL PENSION FUND	1,964.22	0000165706	PENSION ACT PAYMENTS	pension act
14/02/2017	NORFOLK STAIRLIFTS	3,978.00	0000165760	GRANTS - REABLE GRANT	grants
21/02/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	16,965.70	0000164725	WASTE COLLECTION	recycling project
21/02/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	5,693.09	0000165520	WASTE COLLECTION	recycling project
21/02/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	5,266.16	0000165521	WASTE COLLECTION	recycling project
21/02/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	24,506.13	0000165522	WASTE COLLECTION	recycling project
28/02/2017	NORWICH CITY COUNCIL	3,284.00	0000165922	FORWARD PLANNING	local plan production
28/02/2017	OCELLA SOFTWARE SYSTEMS LIMITED	3,985.00	0000165650	LAND CHARGES EXPENSES	online search fees
07/02/2017	OSBORNE RICHARDSON LTD	990.00	0000165377	FOOD SAFETY / HYGIENE	contracted inspections
28/02/2017	PARKWOOD LEISURE LTD	14,686.24	0000165454	LEISURE FACILITIES CLIENT	joint use charges
14/02/2017	PIGEON (THETFORD) LTD	48,850.80	0000165758	DEVELOPMENT PARTNERSHIPS	grants
20/02/2017	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000165828	FRANKING MACHINE BALANCES	dereham postages
21/02/2017	REED SPECIALIST RECRUITMENT LTD	732.69	0000165186	HOUSING OPTION	additional staffing
07/02/2017	RFT SERVICES CIS 20%	475.80	0000165577	ASSET MANAGEMENT	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	79.46	0000165577	GENERAL MTF ASSET	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	114.55	0000165577	CAR PARKS	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	343.20	0000165577	COMMERCIAL PROPERTY	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	173.00	0000165577	HOSTELS	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	122.88	0000165577	ROADS & FOOTPATHS	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	55.00	0000165577	CAR PARKS	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	55.00	0000165577	CAR PARKS	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	374.74	0000165577	ROADS & FOOTPATHS	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	180.00	0000165577	ASSET MANAGEMENT	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	180.00	0000165577	ASSET MANAGEMENT	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	160.00	0000165577	ASSET MANAGEMENT	routine repairs & maintenance

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07/02/2017	RFT SERVICES CIS 20%	100.00	0000165577	ASSET MANAGEMENT	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	55.00	0000165577	ASSET MANAGEMENT	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	32.38	0000165577	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	100.00	0000165577	BUILDING CONTROL	rechargeable works
07/02/2017	RFT SERVICES CIS 20%	1,005.31	0000165577	COMMERCIAL PROPERTY	routine repairs & maintenance
07/02/2017	RFT SERVICES CIS 20%	217.88	0000165577	COMMERCIAL PROPERTY	routine repairs & maintenance
28/02/2017	ROYAL MAIL GROUP LTD	1,023.08	0000165868	REGISTRATION OF ELECTORS	postages
07/02/2017	SECURITAS SECURITY SERVICES LIMITED	277.20	0000165556	OFFICE ACCOM - THE GUILDHALL	security
07/02/2017	SECURITAS SECURITY SERVICES LIMITED	274.80	0000165556	OFFICE ACCOM - THE GUILDHALL	security
14/02/2017	SECURITAS SECURITY SERVICES LIMITED	516.00	0000165559	OFFICE ACCOM - ELIZABETH HOUSE	security
28/02/2017	SECURITAS SECURITY SERVICES LIMITED	236.50	0000165923	OFFICE ACCOM - ELIZABETH HOUSE	security
28/02/2017	SECURITAS SECURITY SERVICES LIMITED	559.00	0000165923	OFFICE ACCOM - ELIZABETH HOUSE	security
14/02/2017	SERCO LTD	71,035.96	0000165639	ENV PROTECTION ACT - CLEANSING	cleansing contract
14/02/2017	SERCO LTD	219,300.30	0000165639	WASTE COLLECTION	waste collection contract
14/02/2017	SERCO LTD	725.93	0000165639	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
14/02/2017	SERCO LTD	477.48	0000165639	LAND DRAINAGE	grounds maintenance contract 1
14/02/2017	SERCO LTD	1,568.40	0000165639	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
14/02/2017	SERCO LTD	54,483.87	0000165639	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
14/02/2017	SERCO LTD	6,905.91	0000165639	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
14/02/2017	SERCO LTD	2,258.93	0000165639	COMMERCIAL PROPERTY	grounds maintenance contract 1
14/02/2017	SERCO LTD	62.17	0000165639	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
14/02/2017	SERCO LTD	430.23	0000165639	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
14/02/2017	SERCO LTD	503.18	0000165639	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
14/02/2017	SERCO LTD	474.17	0000165639	CAR PARKS	grounds maintenance contract 1
14/02/2017	SERCO LTD	(1,129.24)	0000165639	WASTE COLLECTION	waste collection contract
28/02/2017	SOUTH HOLLAND DC	4,333.33	0000165870	ENABLING (ODR)	housing needs & stock conditio
07/02/2017	SOUTH NORFOLK DISTRICT COUNCIL	3,033.47	0000165643	ECONOMIC DEVELOPMENT	marketing and promotion
14/02/2017	STANNAH LTD	1,215.00	0000165680	OFFICE ACCOM - BRECKLAND HSE	premises related provision
07/02/2017	SWAFFHAM TOWN COUNCIL	2,250.00	0000165576	FORWARD PLANNING	grants
21/02/2017	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	632.00	0000165644	HUMAN RESOURCES T.UNIT	training
14/02/2017	THE OYSTER PARTNERSHIP LIMITED	6,000.00	0000165697	FORWARD PLANNING	hired services
28/02/2017	TOTAL GAS & POWER	4,826.25	0000165751	OFFICE ACCOM - ELIZABETH HOUSE	electricity
07/02/2017	VALBRI MOTEL	525.00	0000165547	HOUSING OPTION	temporary accommodation
07/02/2017	VALBRI MOTEL	525.00	0000165621	HOUSING OPTION	temporary accommodation
28/02/2017	VALBRI MOTEL	525.00	0000165721	HOUSING OPTION	temporary accommodation
28/02/2017	VALBRI MOTEL	525.00	0000165812	HOUSING OPTION	temporary accommodation
14/02/2017	VALUATION OFFICE AGENCY	1,000.00	0000165713	CORPORATE FINANCE	district valuer fees
28/02/2017	VALUATION OFFICE AGENCY	2,000.00	0000165821	CORPORATE FINANCE	district valuer fees
28/02/2017	VODAFONE LIMITED	1,082.25	0000165783	COMMUNICATIONS & COMPUTING	computer software purchases
21/02/2017	W.C.LITTLEPROUD & SON	1,464.50	0000165842	STRATEGIC HOUSING	hired services
21/02/2017	W.C.LITTLEPROUD & SON	1,589.00	0000165843	STRATEGIC HOUSING	hired services
21/02/2017	W.C.LITTLEPROUD & SON	1,484.50	0000165844	STRATEGIC HOUSING	hired services
14/02/2017	WESTCOTEC LTD	510.30	0000165691	PUBLIC LIGHTING	r & m public lighting
14/02/2017	WESTCOTEC LTD	615.30	0000165692	PUBLIC LIGHTING	r & m public lighting
28/02/2017	WESTCOTEC LTD	525.00	0000165884	PUBLIC LIGHTING	r & m public lighting
28/02/2017	WESTCOTEC LTD	644.75	0000165885	PUBLIC LIGHTING	r & m public lighting

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28/02/2017	WESTCOTEC LTD	805.30	0000165886	PUBLIC LIGHTING	r & m public lighting
28/02/2017	WESTCOTEC LTD	618.38	0000165887	PUBLIC LIGHTING	r & m public lighting
07/02/2017	WILKS HEAD & EVE LLP	3,500.00	0000165581	REVENUES	hired services
07/02/2017	WYATT BUILDING SERVICES	2,061.18	0000165657	GRANTS - REABLE GRANT	grants
07/02/2017	WYATT BUILDING SERVICES	3,089.60	0000165674	GRANTS - REABLE GRANT	grants
14/02/2017	WYATT BUILDING SERVICES	3,291.75	0000165770	GRANTS - REABLE GRANT	grants
21/02/2017	ZIP HEATERS (UK) LTD	648.60	0000165630	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
28/03/2017	A C BACON ENGINEERING LTD	45,901.00	0000166384	CPRM 16-17 - 11 B W WAY	contractors - capital schemes
21/03/2017	ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	2,000.00	0000166244	POLICY & COMM. (SHDC)	subscriptions
21/03/2017	ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	2,999.92	0000166244	POLICY & COMMUNICATIONS	subscriptions
21/03/2017	ADC(EAST ANGLIA) LTD	4,000.00	0000166217	CAR PARKS 2016/17	contractors - capital schemes
21/03/2017	AECOM INFRASTRUCTURE & ENVIROMENT LTD	860.00	0000166233	FORWARD PLANNING	local plan production
21/03/2017	AMR ELECTRICAL SERVICES LIMITED	374.55	0000166315	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/03/2017	AMR ELECTRICAL SERVICES LIMITED	220.95	0000166315	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/03/2017	AMR ELECTRICAL SERVICES LIMITED	69.05	0000166315	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/03/2017	AMR ELECTRICAL SERVICES LIMITED	157.31	0000166315	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/03/2017	AMR ELECTRICAL SERVICES LIMITED	413.18	0000166315	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/03/2017	AMR ELECTRICAL SERVICES LIMITED	482.91	0000166315	CAR PARKS	routine repairs & maintenance
21/03/2017	AMR ELECTRICAL SERVICES LIMITED	499.39	0000166315	OFFICE ACCOM - BRECKLAND HSE	premises related provision
21/03/2017	AMR ELECTRICAL SERVICES LIMITED	199.64	0000166315	OFFICE ACCOM - THE GUILDHALL	premises related provision
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	118.79	0000166402	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	101.45	0000166402	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	746.00	0000166402	OFFICE ACCOM - BRECKLAND HSE	premises related provision
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	1,407.49	0000166402	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	903.44	0000166402	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	83.40	0000166402	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	225.00	0000166402	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	69.05	0000166402	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	1,560.00	0000166402	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	98.75	0000166402	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	338.05	0000166402	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	216.33	0000166402	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	392.95	0000166402	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	194.60	0000166402	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	55.60	0000166402	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	306.44	0000166402	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	360.00	0000166402	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	152.55	0000166402	COMMERCIAL PROPERTY	routine repairs & maintenance
28/03/2017	AMR ELECTRICAL SERVICES LIMITED	122.00	0000166402	OFFICE ACCOM - ELIZABETH HOUSE	security
21/03/2017	ANIMAL WARDEN SERVICES	4,558.75	0000166246	DOG WARDEN SERVICES	dog warden contract
28/03/2017	APEX ROOFING ANGLIA LIMITED	23,048.74	0000166393	CPRM 16-17 - 19 TELFORD WAY	contractors - capital schemes
14/03/2017	ARCHANT COMMUNITY MEDIA LIMITED	600.00	0000166032	COMMERCIAL PROPERTY	marketing and promotion
14/03/2017	ARCHANT COMMUNITY MEDIA LIMITED	600.00	0000166119	COMMERCIAL PROPERTY	marketing and promotion
28/03/2017	ARCHANT COMMUNITY MEDIA LIMITED	381.76	0000166401	ASSET MANAGEMENT	non staff advertising
28/03/2017	ARCHANT COMMUNITY MEDIA LIMITED	381.76	0000166401	ASSET MANAGEMENT	non staff advertising
14/03/2017	BAWDESWELL VILLAGE HALL	2,148.00	0000166144	BAWDESWELL VILLAGE HALL EXTN	grants
07/03/2017	BIRKETTS LLP	575.00	0000165940	LEGAL SERVICES	legal fees
07/03/2017	BIRKETTS LLP	8,299.00	0000166007	LEGAL SERVICES	legal fees
14/03/2017	BIRKETTS LLP	5,600.00	0000166059	BRECKLAND BRIDGE	hired services
14/03/2017	BIRKETTS LLP	1,830.00	0000166092	BRECKLAND BRIDGE	legal fees
14/03/2017	BIRKETTS LLP	24.00	0000166092	BRECKLAND BRIDGE	legal fees
28/03/2017	BIRKETTS LLP	2,690.00	0000166279	LEGAL SERVICES	legal fees
13/03/2017	BRECKLAND BRIDGE LTD	1,750.00	0000166108	BRECKLAND BRIDGE	consultants fees

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07/03/2017	BRECKLAND LEISURE LIMITED	163,588.61	0000166003	LEISURE FACILITIES CLIENT	phi unitary charge
07/03/2017	BRECKLAND LEISURE LIMITED	10,313.97	0000166003	LEISURE FACILITIES CLIENT	phi unitary charges nndr
14/03/2017	BRECKLAND RIVERSIDE LIMITED	1,250.00	0000166091	CORPORATE FINANCE	district valuer fees
24/03/2017	BRECKLAND RIVERSIDE LIMITED	2,500.00	0000166421	RIVERSIDE, THETFORD	consultants fees
21/03/2017	BRITISH GAS BUSINESS	2,538.65	0000166064	HOSTELS	gas
07/03/2017	BROADLAND HOUSING ASSOCIATION LTD	637.16	0000166016	GRANTS - REABLE GRANT	grants
07/03/2017	BRUNTON PLUMBING & HEATING	2,832.00	0000166023	ENERGY CONSERVATION	grants
28/03/2017	CAPITA BUSINESS SERVICES LTD	1,502.26	0000166202	CORPORATE FINANCE	bank fees
28/03/2017	CAPITA BUSINESS SERVICES LTD	324.00	0000166383	REVENUES	annual software support
28/03/2017	CAPITA BUSINESS SERVICES LTD	1,620.00	0000166383	REVENUES	annual software support
28/03/2017	CAPITA BUSINESS SERVICES LTD	1,296.00	0000166383	REVENUES	annual software support
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000165969	FORWARD PLANNING	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000165969	BUILDING CONTROL	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.66	0000165969	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000165969	DEVELOPMENT CONTROL	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000165969	ENFORCEMENT	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000165969	LAND CHARGES EXPENSES	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000165969	TREES & COUNTRYSIDE	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000165969	STREET NAMING & NUMBERING	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000166005	STREET NAMING & NUMBERING	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000166005	TREES & COUNTRYSIDE	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000166005	LAND CHARGES EXPENSES	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000166005	BUILDING CONTROL	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.66	0000166005	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000166005	DEVELOPMENT CONTROL	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000166005	ENFORCEMENT	capita p&bc contract
07/03/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000166005	FORWARD PLANNING	capita p&bc contract
28/03/2017	CAPITA SECURE INFORMATION SOLUTIONS	14,339.98	0000166374	COMMUNICATIONS & COMPUTING	annual software support
28/03/2017	CAPITA SECURE INFORMATION SOLUTIONS	1,790.24	0000166374	COMMUNICATIONS & COMPUTING	annual software support
28/03/2017	CAPITA SECURE INFORMATION SOLUTIONS	1,434.97	0000166374	COMMUNICATIONS & COMPUTING	annual software support
28/03/2017	CAPITA SECURE INFORMATION SOLUTIONS	629.49	0000166374	COMMUNICATIONS & COMPUTING	annual software support
07/03/2017	CHAS D ALLFLATT LTD	5,743.60	0000166019	GRANT - DISABLED FAC GRT	grants
21/03/2017	CHAS D ALLFLATT LTD	3,067.35	0000166261	GRANT - DISABLED FAC GRT	grants
21/03/2017	CHAS D ALLFLATT LTD	4,143.63	0000166264	GRANT - DISABLED FAC GRT	grants
21/03/2017	CHAS D ALLFLATT LTD	8,708.11	0000166267	GRANT - DISABLED FAC GRT	grants
28/03/2017	CHESS LTD -INTEGRA-ICT	320.00	0000166442	CUSTOMER	equipment - general
28/03/2017	CHESS LTD -INTEGRA-ICT	1,176.00	0000166442	CUSTOMER	equipment - general
21/03/2017	CIPFA BUSINESS LTD	387.00	0000166216	REVENUES	subscriptions
21/03/2017	CIPFA BUSINESS LTD	1,935.00	0000166216	REVENUES	subscriptions
21/03/2017	CIPFA BUSINESS LTD	1,548.00	0000166216	REVENUES	subscriptions
21/03/2017	CIPFA BUSINESS LTD	950.00	0000166271	FINANCIAL SERVICES T.UNIT	consultants fees
28/03/2017	CIVICA UK LIMITED	1,025.00	0000166410	GOV GRANTS	computer software purchases
28/03/2017	CIVICA UK LIMITED	5,125.00	0000166410	GOV GRANTS	computer software purchases
28/03/2017	CIVICA UK LIMITED	4,100.00	0000166410	GOV GRANTS	computer software purchases
07/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,971.74	0000166008	GRANTS - REABLE GRANT	grants
07/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,992.44	0000166009	GRANTS - REABLE GRANT	grants

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07/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,007.78	0000166010	GRANTS - REABLE GRANT	grants
07/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,837.55	0000166013	GRANTS - REABLE GRANT	grants
07/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	865.62	0000166015	GRANTS - REABLE GRANT	grants
07/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	11,536.30	0000166018	GRANT - DISABLED FAC GRT	grants
07/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	14,841.57	0000166024	GRANT - DISABLED FAC GRT	grants
07/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,000.00	0000166026	GRANTS - REABLE GRANT	grants
14/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	785.95	0000166198	GRANTS - REABLE GRANT	grants
14/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,401.79	0000166199	GRANTS - REABLE GRANT	grants
28/03/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,442.95	0000166412	GRANTS - REABLE GRANT	grants
07/03/2017	COMPUTERSHARE VOUCHER SERVICE	172.93	0000166017	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
07/03/2017	COMPUTERSHARE VOUCHER SERVICE	3,144.11	0000166017	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
14/03/2017	COOLER AID LIMITED	550.00	0000166138	OFFICE ACCOM - ELIZABETH HOUSE	hired services
15/03/2017	Co-operative Bank PLC	527.22	0000165981	CORPORATE FINANCE	bank fees
15/03/2017	Co-operative Bank PLC	527.22	0000165981	CORPORATE FINANCE	bank fees
28/03/2017	COPY IT DIGITAL SOLUTIONS LTD	123.30	0000166370	REVENUES	hired services
28/03/2017	COPY IT DIGITAL SOLUTIONS LTD	61.65	0000166370	REVENUES	hired services
28/03/2017	COPY IT DIGITAL SOLUTIONS LTD	215.76	0000166370	REVENUES	hired services
28/03/2017	COPY IT DIGITAL SOLUTIONS LTD	215.76	0000166370	REVENUES	hired services
14/03/2017	CRITIQOM	224.72	0000165941	REVENUES	hired services
14/03/2017	CRITIQOM	3,148.12	0000165941	REVENUES	hired services
14/03/2017	CRITIQOM	3,935.15	0000165941	REVENUES	hired services
14/03/2017	CRITIQOM	787.04	0000165941	REVENUES	hired services
14/03/2017	CRITIQOM	541.20	0000165941	REVENUES	stationery
14/03/2017	CRITIQOM	676.50	0000165941	REVENUES	stationery
14/03/2017	CRITIQOM	135.30	0000165941	REVENUES	stationery
14/03/2017	CRITIQOM	1,555.09	0000165942	REVENUES	postages
14/03/2017	CRITIQOM	6,248.83	0000165942	REVENUES	postages
14/03/2017	CRITIQOM	7,811.04	0000165942	REVENUES	postages
14/03/2017	CRITIQOM	1,562.21	0000165942	REVENUES	postages
07/03/2017	CRITIQOM	16,218.97	0000165943	REVENUES	stationery
07/03/2017	CRITIQOM	20,273.71	0000165943	REVENUES	stationery
07/03/2017	CRITIQOM	4,054.75	0000165943	REVENUES	stationery
21/03/2017	CRITIQOM	151.35	0000166061	REVENUES	hired services
21/03/2017	CRITIQOM	2,966.13	0000166061	REVENUES	hired services
21/03/2017	CRITIQOM	3,707.67	0000166061	REVENUES	hired services
21/03/2017	CRITIQOM	741.54	0000166061	REVENUES	hired services
21/03/2017	CRITIQOM	995.09	0000166062	REVENUES	postages
21/03/2017	CRITIQOM	5,172.55	0000166062	REVENUES	postages
21/03/2017	CRITIQOM	6,465.68	0000166062	REVENUES	postages
21/03/2017	CRITIQOM	1,293.14	0000166062	REVENUES	postages
14/03/2017	DACS DESIGN AND PRINT LTD	765.00	0000166151	WASTE COLLECTION	hired services
28/03/2017	DANARBOR LTD	800.00	0000166196	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
28/03/2017	DANIEL CONNAL PARTNERSHIP	1,755.00	0000166184	COMMERCIAL PROPERTY	consultants fees
28/03/2017	DANIEL CONNAL PARTNERSHIP	4,638.00	0000166185	COMMERCIAL PROPERTY	consultants fees
14/03/2017	DEREHAM TOWN COUNCIL	4,000.00	0000166058	FORWARD PLANNING	grants
07/03/2017	REDACTED	3,500.00	0000166020	GRANTS - REABLE GRANT	grants

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07/03/2017	EDEN BROWN LTD	936.00	0000165988	REVENUES	additional staffing
21/03/2017	EDEN BROWN LTD	900.00	0000166143	REVENUES	additional staffing
28/03/2017	EDEN BROWN LTD	894.00	0000166287	REVENUES	additional staffing
28/03/2017	EDEN BROWN LTD	936.00	0000166400	REVENUES	additional staffing
14/03/2017	ELECTORAL REFORM SERVICES LTD	1,813.95	0000166053	REGISTRATION OF ELECTORS	stationery
28/03/2017	ELIOR UK	1,157.87	0000166358	CORPORATE POLICY MAKING	chairmans allowance
14/03/2017	ENVITECH EUROPE LIMITED	3,000.00	0000166193	POLLUTION CONTROL	air monitoring
07/03/2017	ESPO	586.12	0000166035	CENTRAL ADMIN	stationery
21/03/2017	ESPO	721.02	0000166176	OFFICE ACCOM - THE GUILDHALL	gas
21/03/2017	ESPO	1,166.03	0000166177	OFFICE ACCOM - BRECKLAND HSE	gas
14/03/2017	ESRI (UK) LTD	8,214.00	0000164399	COMMUNICATIONS & COMPUTING	computer software purchases
07/03/2017	FOOTPRINT ECOLOGY LTD	675.00	0000165970	DEVELOPMENT CONTROL	consultants fees
28/03/2017	FOREST HEATH DISTRICT COUNCIL	5,630.00	0000166445	INTERNAL AUDIT T.UNIT	audit fees
14/03/2017	GAS&ENVIRONMENTAL MONITORING SPECIALISTS	658.00	0000166107	RUTHERFORD WAY GENERAL	consultants fees
21/03/2017	GAS&ENVIRONMENTAL MONITORING SPECIALISTS	1,549.12	0000166309	COMMERCIAL PROPERTY	routine repairs & maintenance
21/03/2017	GOSS INTERACTIVE	7,590.00	0000165836	COMMUNICATIONS & COMPUTING	annual software support
21/03/2017	GOV RADIO	950.00	0000166234	HUMAN RESOURCES T.UNIT	marketing and promotion
28/03/2017	GUTTER FORCE LTD	280.00	0000166331	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/03/2017	GUTTER FORCE LTD	390.00	0000166331	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/03/2017	GUTTER FORCE LTD	600.00	0000166331	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
21/03/2017	HAVAS PEOPLE LTD	2,277.00	0000165917	CORPORATE POLICY MAKING	staff advertisements
21/03/2017	HAVAS PEOPLE LTD	2,277.00	0000165917	RECHARGEABLE WORKS SHDC	staff advertisements
21/03/2017	HAVAS PEOPLE LTD	2.48	0000165917	CORPORATE POLICY MAKING	staff advertisements
21/03/2017	HAVAS PEOPLE LTD	2.48	0000165917	RECHARGEABLE WORKS SHDC	staff advertisements
21/03/2017	HAVAS PEOPLE LTD	(0.01)	0000165917	CORPORATE POLICY MAKING	staff advertisements
21/03/2017	HAVAS PEOPLE LTD	250.70	0000165918	CORPORATE POLICY MAKING	staff advertisements
21/03/2017	HAVAS PEOPLE LTD	0.28	0000165918	CORPORATE POLICY MAKING	staff advertisements
21/03/2017	HAVAS PEOPLE LTD	0.28	0000165918	RECHARGEABLE WORKS SHDC	staff advertisements
21/03/2017	HAVAS PEOPLE LTD	250.70	0000165918	RECHARGEABLE WORKS SHDC	staff advertisements
21/03/2017	HAVAS PEOPLE LTD	(0.01)	0000165918	CORPORATE POLICY MAKING	staff advertisements
28/03/2017	HAVAS PEOPLE LTD	2.15	0000166219	ENABLING	staff advertisements
28/03/2017	HAVAS PEOPLE LTD	1,962.12	0000166219	ENABLING	staff advertisements
14/03/2017	HAYS ACCOUNTANCY & FINANCE	1,088.93	0000166065	FINANCIAL SERVICES T.UNIT	additional staffing
21/03/2017	HAYS ACCOUNTANCY & FINANCE	1,088.93	0000166189	FINANCIAL SERVICES T.UNIT	additional staffing
28/03/2017	HAYS ACCOUNTANCY & FINANCE	1,088.93	0000166302	FINANCIAL SERVICES T.UNIT	additional staffing
28/03/2017	HAYS ACCOUNTANCY & FINANCE	1,088.93	0000166429	FINANCIAL SERVICES T.UNIT	additional staffing
21/03/2017	HDH PLANNING & DEVELOPMENT LIMITED	4,985.20	0000166218	FORWARD PLANNING	local plan production
21/03/2017	HDH PLANNING & DEVELOPMENT LIMITED	2,492.60	0000166218	FORWARD PLANNING	local plan production
07/03/2017	HIGH ASSOCIATES	2,800.00	0000165973	FORWARD PLANNING	local plan production
21/03/2017	HIGH ASSOCIATES	895.00	0000166241	FORWARD PLANNING	local plan production
07/03/2017	HMRC 531PC00136210	5,471.53	0000165932	SALARIES CONTROL ACCOUNT	paye
07/03/2017	HMRC 531PC00136210	5,471.53	0000165932	SALARIES CONTROL ACCOUNT	paye
07/03/2017	HMRC 531PC00136210	99,535.69	0000165932	SALARIES CONTROL ACCOUNT	national insurance
07/03/2017	HMRC 531PC00136210	68,363.24	0000165932	SALARIES CONTROL ACCOUNT	paye
07/03/2017	HMRC 531PC00136210	2,296.64	0000165932	SALARIES CONTROL ACCOUNT	national insurance
07/03/2017	HMRC 531PC00136210	2,296.64	0000165932	SALARIES CONTROL ACCOUNT	national insurance

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07/03/2017	HMRC 531PC00136210	1,057.00	0000165932	SALARIES CONTROL ACCOUNT	student loans
07/03/2017	HMRC 531PC00136210	99,535.69	0000165932	SALARIES CONTROL ACCOUNT	national insurance
07/03/2017	HMRC 531PC00136210	68,363.24	0000165932	SALARIES CONTROL ACCOUNT	paye
07/03/2017	HMRC 531PC00136210	1,057.00	0000165932	SALARIES CONTROL ACCOUNT	student loans
21/03/2017	INTECMICROSYSTEMS LTD T/A IML TECHNOLOGY	1,100.00	0000166245	COMMUNICATIONS & COMPUTING	computer hardware
28/03/2017	J K BROCK BUILDERS (DEREHAM) LTD	20,000.00	0000166330	GRANT - DISABLED FAC GRT	grants
07/03/2017	REDACTED	833.00	0000166021	GYPSESIES & TRAVELLERS	hired services
07/03/2017	J R GARDEN & PROPERTY MAINTENCE	828.33	0000165591	GENERAL MTF ASSET	grounds main contract 4
07/03/2017	J R GARDEN & PROPERTY MAINTENCE	828.33	0000165972	GENERAL MTF ASSET	grounds main contract 4
21/03/2017	JULIE MAYSTON	750.00	0000166284	STRATEGIC HOUSING	consultants fees
14/03/2017	KAISY LTD	1,600.00	0000166057	PRINTING & REPROGRAPHICS TUNIT	additional staffing
28/03/2017	KINGS & BARNHAMS	750.00	0000166326	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
21/03/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	548.20	0000166262	GRANT - DISABLED FAC GRT	grants
21/03/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	500.34	0000166265	GRANT - DISABLED FAC GRT	grants
14/03/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000166068	COMMUNITY SAFETY	cctv contract
28/03/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	10,000.00	0000166426	COMMUNITY SAFETY	cctv contract
28/03/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,239.45	0000166449	ENABLING	hired services
28/03/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,239.44	0000166449	ENABLING	hired services
14/03/2017	LAND GROUP (BRECKLAND LTD)	750.00	0000166146	ECONOMIC DEVELOPMENT	consultants fees
14/03/2017	LAND GROUP (BRECKLAND LTD)	1,750.00	0000166212	BRECKLAND BRIDGE	consultants fees
07/03/2017	LAND REGISTRY (DIRECT DEBIT)	564.00	0000165705	REVENUES	tracing agencies
07/03/2017	LAND REGISTRY (DIRECT DEBIT)	123.00	0000165705	REVENUES	tracing agencies
14/03/2017	LINCOLNSHIRE COUNTY COUNCIL	975.10	0000165897	CUSTOMER	hired services
14/03/2017	LINCOLNSHIRE COUNTY COUNCIL	712.62	0000166145	LEGAL SERVICES	legal fees
28/03/2017	M J JACKSON ELECTRICAL CONTRACTOR	1,071.28	0000166437	ENHANCE GRANTS	grants
21/03/2017	M Y GROUP	1,726.40	0000166215	ENHANCE GRANTS	grants
28/03/2017	MARMAX PRODUCTS LTD	1,794.00	0000166367	OFFICE ACCOM - ELIZABETH HOUSE	ground maint/other contractors
28/03/2017	MARMAX PRODUCTS LTD	180.00	0000166367	OFFICE ACCOM - ELIZABETH HOUSE	ground maint/other contractors
07/03/2017	MIDLANDHR	2,547.00	0000164958	HUMAN RESOURCES T.UNIT (ODR)	hired services
28/03/2017	MIDLANDHR	1,019.00	0000164959	HUMAN RESOURCES T.UNIT (ODR)	hired services
07/03/2017	MIDLANDHR	2,547.00	0000164960	HUMAN RESOURCES (SHDC)	hired services
07/03/2017	MIDLANDHR	1,263.50	0000165054	HUMAN RESOURCES (SHDC)	hired services
14/03/2017	MIDLANDHR	980.50	0000165531	HUMAN RESOURCES (SHDC)	hired services
14/03/2017	MIDLANDHR	907.14	0000166028	HUMAN RESOURCES T.UNIT	annual software support
14/03/2017	MIDLANDHR	1,411.36	0000166030	HUMAN RESOURCES T.UNIT	annual software support
28/03/2017	MIDLANDHR	839.00	0000166347	HUMAN RESOURCES (SHDC)	hired services
28/03/2017	MIDLANDHR	1,320.00	0000166348	HUMAN RESOURCES T.UNIT	annual software support
28/03/2017	MIDLANDHR	6,422.75	0000166364	HUMAN RESOURCES (SHDC)	hired services
21/03/2017	MONTHIND CLEAN LLP	2,995.00	0000166243	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/03/2017	MORGAN HUNT UK LIMITED	931.00	0000165976	REVENUES	additional staffing
07/03/2017	MORGAN HUNT UK LIMITED	906.50	0000165977	REVENUES	additional staffing
07/03/2017	MORGAN HUNT UK LIMITED	888.00	0000165978	REVENUES	additional staffing
21/03/2017	MORGAN HUNT UK LIMITED	888.00	0000166110	REVENUES	additional staffing
21/03/2017	MORGAN HUNT UK LIMITED	955.26	0000166111	REVENUES	additional staffing
21/03/2017	MORGAN HUNT UK LIMITED	906.50	0000166112	REVENUES	additional staffing
28/03/2017	MORGAN HUNT UK LIMITED	906.50	0000166280	REVENUES	additional staffing

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28/03/2017	MORGAN HUNT UK LIMITED	951.58	0000166281	REVENUES	additional staffing
28/03/2017	MORGAN HUNT UK LIMITED	888.00	0000166282	REVENUES	additional staffing
28/03/2017	MORGAN HUNT UK LIMITED	906.50	0000166385	REVENUES	additional staffing
28/03/2017	MORGAN HUNT UK LIMITED	888.00	0000166386	REVENUES	additional staffing
28/03/2017	MORGAN HUNT UK LIMITED	867.55	0000166387	REVENUES	additional staffing
14/03/2017	NAKED MARKETING LTD	99.00	0000165958	ECONOMIC DEVELOPMENT	marketing and promotion
14/03/2017	NAKED MARKETING LTD	891.00	0000165958	ECONOMIC DEVELOPMENT	marketing and promotion
28/03/2017	NAKED MARKETING LTD	670.00	0000166396	ECONOMIC DEVELOPMENT	marketing and promotion
28/03/2017	NAKED MARKETING LTD	1,050.00	0000166397	ECONOMIC DEVELOPMENT	marketing and promotion
28/03/2017	NAKED MARKETING LTD	2,200.00	0000166398	ECONOMIC DEVELOPMENT	marketing and promotion
28/03/2017	NAKED MARKETING LTD	5,000.00	0000166399	ECONOMIC DEVELOPMENT	marketing and promotion
14/03/2017	NEIL ALLEN ASSOCIATES	2,866.40	0000166147	FORWARD PLANNING	local plan production
14/03/2017	NEOPOST FINANCE LTD (LEASING)	151.46	0000166088	REVENUES	photocopier rentals
14/03/2017	NEOPOST FINANCE LTD (LEASING)	605.83	0000166088	REVENUES	photocopier rentals
14/03/2017	NEOPOST FINANCE LTD (LEASING)	757.29	0000166088	REVENUES	photocopier rentals
14/03/2017	NEOPOST LTD (A/C 288927)	5,000.00	0000166211	FRANKING MACHINE BALANCES	thetford postages
07/03/2017	NEWALL CONSTRUCTION LTD	2,488.00	0000165900	COMMERCIAL PROPERTY	routine repairs & maintenance
14/03/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	698.75	0000165859	WASTE COLLECTION	clinical waste disposal costs
28/03/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	602.50	0000166305	WASTE COLLECTION	clinical waste disposal costs
21/03/2017	NORFOLK COUNTY COUNCIL	216.00	0000165443	LAND CHARGES EXPENSES	norfolk county council fees
21/03/2017	NORFOLK COUNTY COUNCIL	2,765.55	0000165443	LAND CHARGES EXPENSES	norfolk county council fees
21/03/2017	NORFOLK COUNTY COUNCIL	192.00	0000165880	LAND CHARGES EXPENSES	norfolk county council fees
21/03/2017	NORFOLK COUNTY COUNCIL	2,765.55	0000165880	LAND CHARGES EXPENSES	norfolk county council fees
28/03/2017	NORFOLK COUNTY COUNCIL	157.00	0000166153	LEGAL SERVICES	legal fees
28/03/2017	NORFOLK COUNTY COUNCIL	7,489.40	0000166153	LEGAL SERVICES	legal fees
28/03/2017	NORFOLK COUNTY COUNCIL	891.90	0000166165	LEGAL SERVICES	legal fees
21/03/2017	NORFOLK COUNTY COUNCIL	18.00	0000166166	LEGAL SERVICES	legal fees
21/03/2017	NORFOLK COUNTY COUNCIL	1,109.30	0000166166	LEGAL SERVICES	legal fees
21/03/2017	NORFOLK COUNTY COUNCIL	1,169.60	0000166167	LEGAL SERVICES	legal fees
28/03/2017	NORFOLK COUNTY COUNCIL	1,200.00	0000166375	LEGAL SERVICES	legal fees
28/03/2017	NORFOLK COUNTY COUNCIL	526.00	0000166427	LEGAL SERVICES	legal fees
07/03/2017	NORFOLK COUNTY COUNCIL PENSION FUND	75,721.20	0000165934	SALARIES CONTROL ACCOUNT	superannuation - apt&c
07/03/2017	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000165934	PENSION ACT PAYMENTS	pension - past service costs
07/03/2017	NORFOLK COUNTY COUNCIL PENSION FUND	37,128.44	0000165934	SALARIES CONTROL ACCOUNT	superannuation - apt&c
07/03/2017	NORFOLK COUNTY COUNCIL PENSION FUND	8,329.51	0000166000	PENSION ACT PAYMENTS	pension act
21/03/2017	NORFOLK STAIRLIFTS	1,460.00	0000166249	GRANTS - REABLE GRANT	grants
21/03/2017	NORFOLK STAIRLIFTS	3,940.00	0000166308	GRANT - DISABLED FAC GRT	grants
07/03/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	25,061.66	0000165740	WASTE COLLECTION	recycling project
21/03/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	19,159.64	0000166113	WASTE COLLECTION	recycling project
14/03/2017	NORWICH CITY COUNCIL	48,304.62	0000165965	WASTE COLLECTION	recycling project
14/03/2017	NORWICH CITY COUNCIL	51,248.59	0000165966	WASTE COLLECTION	recycling project
28/03/2017	NWES ENCOURAGING ENTERPRISE	250.00	0000166230	HUMAN RESOURCES (SHDC)	training
28/03/2017	NWES ENCOURAGING ENTERPRISE	250.00	0000166230	HUMAN RESOURCES T.UNIT	training
07/03/2017	OIL TANKS PLUS LTD	1,535.00	0000166022	ENERGY CONSERVATION	grants
07/03/2017	PARKWOOD LEISURE LTD	14,686.24	0000165835	LEISURE FACILITIES CLIENT	joint use charges
28/03/2017	PARKWOOD LEISURE LTD	14,686.24	0000166314	LEISURE FACILITIES CLIENT	joint use charges

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07/03/2017	PENNA PLC	5,600.00	0000165944	RECHARGEABLE WORKS SHDC	additional staffing
07/03/2017	PENNA PLC	8,400.00	0000165944	CORPORATE POLICY MAKING	additional staffing
14/03/2017	REDACTED	4,998.37	0000166213	ENERGY CONSERVATION	grants
14/03/2017	PHOENIX SOFTWARE LTD	30,082.12	0000165853	COMMUNICATIONS & COMPUTING	computer software purchases
28/03/2017	PHOENIX SOFTWARE LTD	4,427.73	0000166313	NEW ICT SERVICE & INFRAST 2017	computer software purchases
28/03/2017	PHOENIX SOFTWARE LTD	10,466.15	0000166313	NEW ICT SERVICE & INFRAST 2017	computer hardware
14/03/2017	PIGEON (THETFORD) LTD	15,000.00	0000166164	DEVELOPMENT PARTNERSHIPS	grants
31/03/2017	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000166477	FRANKING MACHINE BALANCES	dereham postages
28/03/2017	PREMIER LOCATE LTD	50.00	0000166441	REVENUES	tracing agencies
28/03/2017	PREMIER LOCATE LTD	450.00	0000166441	REVENUES	tracing agencies
21/03/2017	REFLEX LITHO LTD	1,190.00	0000166293	WASTE COLLECTION	hired services
21/03/2017	SECURITAS SECURITY SERVICES LIMITED	311.85	0000165855	OFFICE ACCOM - THE GUILDHALL	security
21/03/2017	SECURITAS SECURITY SERVICES LIMITED	309.15	0000165855	OFFICE ACCOM - THE GUILDHALL	security
07/03/2017	SECURITAS SECURITY SERVICES LIMITED	265.65	0000165857	OFFICE ACCOM - ELIZABETH HOUSE	security
07/03/2017	SECURITAS SECURITY SERVICES LIMITED	263.35	0000165857	OFFICE ACCOM - ELIZABETH HOUSE	security
07/03/2017	SECURITAS SECURITY SERVICES LIMITED	580.50	0000165858	OFFICE ACCOM - ELIZABETH HOUSE	security
14/03/2017	SERCO LTD	725.93	0000165971	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
14/03/2017	SERCO LTD	71,035.96	0000165971	ENV PROTECTION ACT - CLEANSING	cleansing contract
14/03/2017	SERCO LTD	477.48	0000165971	LAND DRAINAGE	grounds maintenance contract 1
14/03/2017	SERCO LTD	1,568.40	0000165971	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
14/03/2017	SERCO LTD	54,483.87	0000165971	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
14/03/2017	SERCO LTD	6,905.91	0000165971	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
14/03/2017	SERCO LTD	2,258.93	0000165971	COMMERCIAL PROPERTY	grounds maintenance contract 1
14/03/2017	SERCO LTD	62.17	0000165971	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
14/03/2017	SERCO LTD	430.23	0000165971	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
14/03/2017	SERCO LTD	503.18	0000165971	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
14/03/2017	SERCO LTD	474.17	0000165971	CAR PARKS	grounds maintenance contract 1
14/03/2017	SERCO LTD	(1,129.24)	0000165971	WASTE COLLECTION	waste collection contract
14/03/2017	SERCO LTD	219,300.30	0000165971	WASTE COLLECTION	waste collection contract
14/03/2017	SERCO LTD	287.42	0000166150	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
14/03/2017	SERCO LTD	70.50	0000166150	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
14/03/2017	SERCO LTD	522.63	0000166150	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
14/03/2017	SERCO LTD	475.00	0000166150	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
14/03/2017	SERCO LTD	250.75	0000166150	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
21/03/2017	SERCO LTD	1,595.50	0000166290	ASSET MANAGEMENT	routine repairs & maintenance
21/03/2017	SERCO LTD	753.80	0000166291	ASSET MANAGEMENT	routine repairs & maintenance
21/03/2017	SERCO LTD	12,081.28	0000166292	ENV PROTECTION ACT - CLEANSING	cleansing contract
21/03/2017	SERCO LTD	10,117.57	0000166292	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
21/03/2017	SERCO LTD	20,247.15	0000166292	WASTE COLLECTION	waste collection contract
28/03/2017	SERCO LTD	1,049.50	0000166448	ENV PROTECTION ACT - CLEANSING	hired services
28/03/2017	SMB PROPERTY CONSULTANCY LTD	26.10	0000166436	BRECKLAND BRIDGE	consultants fees
28/03/2017	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000166436	BRECKLAND BRIDGE	consultants fees
07/03/2017	SOUTH HOLLAND DC	973.85	0000165979	LICENSING	salaries - non-direct allocatn
07/03/2017	SOUTH HOLLAND DC	0.01	0000165979	ENABLING	salaries - non-direct allocatn
07/03/2017	SOUTH HOLLAND DC	3,793.91	0000165979	POLLUTION CONTROL	salaries - non-direct allocatn
07/03/2017	SOUTH HOLLAND DC	2,531.15	0000165979	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn

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07/03/2017	SOUTH HOLLAND DC	1,557.30	0000165979	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
07/03/2017	SOUTH HOLLAND DC	2,555.35	0000165979	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
07/03/2017	SOUTH HOLLAND DC	3,101.62	0000165979	ENABLING	salaries - non-direct allocatn
28/03/2017	SOUTH HOLLAND DC	1,873.67	0000165980	HOLDING ACCOUNT	salaries - non-direct allocatn
28/03/2017	SOUTH HOLLAND DC	3,449.25	0000165980	ENABLING	salaries - non-direct allocatn
28/03/2017	SOUTH HOLLAND DC	1,012.00	0000165980	LICENSING	salaries - non-direct allocatn
28/03/2017	SOUTH HOLLAND DC	2,593.50	0000165980	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
28/03/2017	SOUTH HOLLAND DC	3,832.06	0000165980	POLLUTION CONTROL	salaries - non-direct allocatn
28/03/2017	SOUTH HOLLAND DC	2,462.52	0000165980	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
28/03/2017	SOUTH HOLLAND DC	1,450.52	0000165980	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
28/03/2017	SOUTH NORFOLK DISTRICT COUNCIL	590.32	0000166323	HUMAN RESOURCES T.UNIT	training
14/03/2017	TCV (The Conservation Volunteers)	1,800.00	0000166142	PARKS, WOODS, SPACES, PLAY AREAS	hired services
28/03/2017	TECHNICAL MOVES LTD	1,000.50	0000166407	BRECK HOUSE - DWP ALTERATIONS	additional staffing
28/03/2017	TECHNICAL MOVES LTD	1,000.50	0000166408	BRECK HOUSE - DWP ALTERATIONS	additional staffing
14/03/2017	TOTAL GAS & POWER	1,495.24	0000165750	OFFICE ACCOM - THE GUILDHALL	electricity
14/03/2017	TOTAL GAS & POWER	1,404.22	0000165838	OFFICE ACCOM - THE GUILDHALL	electricity
21/03/2017	TOTAL GAS & POWER	4,281.05	0000166168	OFFICE ACCOM - ELIZABETH HOUSE	electricity
28/03/2017	TOTAL GAS & POWER	1,530.67	0000166169	OFFICE ACCOM - THE GUILDHALL	electricity
28/03/2017	TOTAL GAS & POWER	1,088.35	0000166310	OFFICE ACCOM - BRECKLAND HSE	electricity
28/03/2017	TOTAL GAS & POWER	2,402.54	0000166311	OFFICE ACCOM - BRECKLAND HSE	electricity
28/03/2017	TOTAL GAS & POWER	2,147.35	0000166332	OFFICE ACCOM - BRECKLAND HSE	electricity
07/03/2017	UNISON	645.85	0000165931	SALARIES CONTROL ACCOUNT	unison subs
07/03/2017	URM (UK) LTDT/A BERRYMAN	912.90	0000165789	WASTE COLLECTION	recycling project
21/03/2017	URM (UK) LTDT/A BERRYMAN	930.00	0000166120	WASTE COLLECTION	recycling project
07/03/2017	VALBRI MOTEL	525.00	0000165925	HOUSING OPTION	temporary accommodation
28/03/2017	VALBRI MOTEL	525.00	0000165995	HOUSING OPTION	temporary accommodation
14/03/2017	VALBRI MOTEL	525.00	0000166133	HOUSING OPTION	temporary accommodation
21/03/2017	VALBRI MOTEL	525.00	0000166255	HOUSING OPTION	temporary accommodation
28/03/2017	VALBRI MOTEL	525.00	0000166340	HOUSING OPTION	temporary accommodation
07/03/2017	VALUATION OFFICE AGENCY	1,500.00	0000165775	BRECKLAND BRIDGE	hired services
14/03/2017	VALUATION OFFICE AGENCY	1,000.00	0000166054	CORPORATE FINANCE	district valuer fees
28/03/2017	VALUATION OFFICE AGENCY	500.00	0000166312	ASSET MANAGEMENT	district valuer fees
28/03/2017	VICTORIA ASSET FINANCE LTD	663.96	0000166439	REVENUES	photocopier rentals
28/03/2017	VICTORIA ASSET FINANCE LTD	531.17	0000166439	REVENUES	photocopier rentals
28/03/2017	VICTORIA ASSET FINANCE LTD	132.80	0000166439	REVENUES	photocopier rentals
28/03/2017	VICTORIA ASSET FINANCE LTD	531.17	0000166440	REVENUES	photocopier rentals
28/03/2017	VICTORIA ASSET FINANCE LTD	663.96	0000166440	REVENUES	photocopier rentals
28/03/2017	VICTORIA ASSET FINANCE LTD	132.80	0000166440	REVENUES	photocopier rentals
14/03/2017	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	9,579.29	0000166056	REVENUES	annual software support
14/03/2017	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	12,004.98	0000166056	REVENUES	annual software support
14/03/2017	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	2,425.70	0000166056	REVENUES	annual software support
07/03/2017	WAYLAND PARTNERSHIP	1,487.00	0000165863	CUSTOMER	rents
28/03/2017	WESTCOTEC LTD	1,435.00	0000166356	PUBLIC LIGHTING	r & m public lighting
14/03/2017	WHITE YOUNG GREEN ENVIROMENT PLANNING TR	4,940.00	0000166139	FORWARD PLANNING	local plan production
21/03/2017	WHYTE & CO	1,820.00	0000166242	REVENUES	computer software purchases
07/03/2017	WYATT BUILDING SERVICES	3,348.00	0000166012	GRANTS - REABLE GRANT	grants

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21/03/2017	WYATT BUILDING SERVICES	3,017.38	0000166306	GRANTS - REABLE GRANT	grants
14/03/2017	XENOULA ELEFThERIADES	1,201.20	0000166050	ARTS/CULTURAL DEVELOPMENT	hired services
14/03/2017	YMCA NORFOLK	650.00	0000166046	HOUSING OPTION	homeless prevention initiative
14/03/2017	YMCA NORFOLK	1,000.00	0000166047	HOUSING OPTION	homeless prevention initiative
28/03/2017	YOUNG ENTERPRISE	1,000.00	0000166446	ECONOMIC DEVELOPMENT	subscriptions
07/03/2017	ZIP HEATERS (UK) LTD	1,216.96	0000165631	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
07/03/2017	ZIP HEATERS (UK) LTD	1,507.26	0000165632	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
07/03/2017	ZIP HEATERS (UK) LTD	1,037.76	0000165633	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance