

Expenditure Exceeding £500 - April 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
25/04/2017	AC ENVIRONMENTAL SERVICES	895.00	0000166783	BRECKLAND HOUSE - DWP ALTERATIONS	hired services
05/04/2017	AECOM INFRASTRUCTURE & ENVIROMENT LTD	3,438.00	0000165895	FORWARD PLANNING	local plan production
05/04/2017	ANGLIAN WATER	1,476.62	0000166430	OFFICE ACCOM - THE GUILDHALL	water charges
25/04/2017	ANGLIAN WATER	990.14	0000166930	OFFICE ACCOM - ELIZABETH HOUSE	water charges
05/04/2017	ANIMAL WARDEN SERVICES	4,558.75	0000166247	DOG WARDEN SERVICES	dog warden contract
19/04/2017	ANIMAL WARDEN SERVICES	510.00	0000166580	HOUSING OPTION	homeless prevention initiative
19/04/2017	AOB ASSOCIATES LTD	1,575.00	0000166935	CORPORATE POLICY MAKING	consultants fees
25/04/2017	ASPIRE PE	2,439.00	0000167051	SPORTS DEVELOPMENT	hired services
11/04/2017	BIRKETTS LLP	1,176.00	0000166832	LEGAL SERVICES	legal fees
11/04/2017	BIRKETTS LLP	96.00	0000166832	LEGAL SERVICES	legal fees
19/04/2017	BIRKETTS LLP	500.00	0000166913	BRECKLAND BRIDGE	legal fees
19/04/2017	BOLD DIRECTORIES LTD (LIVELY CREW)	1,000.00	0000166283	ECONOMIC DEVELOPMENT	marketing and promotion
11/04/2017	BRECKLAND LEISURE LIMITED	181,115.96	0000166793	LEISURE FACILITIES CLIENT	phi unitary charge
11/04/2017	BRECKLAND LEISURE LIMITED	10,313.96	0000166793	LEISURE FACILITIES CLIENT	phi unitary charges nndr
05/04/2017	BRYAN LECOCHÉ LTD	635.00	0000166497	GYPSIES & TRAVELLERS	hired services
25/04/2017	CALLCREDIT LTD	400.00	0000166826	REVENUES	tracing agencies
25/04/2017	CALLCREDIT LTD	500.00	0000166826	REVENUES	tracing agencies
25/04/2017	CALLCREDIT LTD	100.00	0000166826	REVENUES	tracing agencies
05/04/2017	CAPITA BUSINESS SERVICES LTD	1,077.00	0000165990	CORPORATE FINANCE	consultants fees
19/04/2017	CAPITA BUSINESS SERVICES LTD	16,510.22	0000166845	COMMUNICATIONS & COMPUTING	annual software support
19/04/2017	CAPITA BUSINESS SERVICES LTD	550.00	0000166848	COMMUNICATIONS & COMPUTING	annual software support
19/04/2017	CAPITA BUSINESS SERVICES LTD	655.00	0000166878	REVENUES	conferences & seminars
19/04/2017	CAPITA BUSINESS SERVICES LTD	25,910.53	0000166879	REVENUES	annual software support
19/04/2017	CAPITA BUSINESS SERVICES LTD	129,552.62	0000166879	REVENUES	annual software support
19/04/2017	CAPITA BUSINESS SERVICES LTD	103,642.09	0000166879	REVENUES	annual software support
24/04/2017	CAPITA BUSINESS SERVICES LTD	2,810.90	0000166967	CORPORATE FINANCE	bank fees
25/04/2017	CAPITA BUSINESS SERVICES LTD	6,142.50	0000167013	REVENUES	computer software purchases
25/04/2017	CAPITA BUSINESS SERVICES LTD	7,875.00	0000167058	GOV GRANTS	computer software purchases
05/04/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.33	0000166572	STREET NAMING & NUMBERING	capita p&bc contract
05/04/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,645.83	0000166572	TREES & COUNTRYSIDE	capita p&bc contract
05/04/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,575.00	0000166572	LAND CHARGES EXPENSES	capita p&bc contract
05/04/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000166572	FORWARD PLANNING	capita p&bc contract
05/04/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,716.67	0000166572	ENFORCEMENT	capita p&bc contract
05/04/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	63,659.17	0000166572	DEVELOPMENT CONTROL	capita p&bc contract
05/04/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,858.66	0000166572	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
05/04/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	46,299.17	0000166572	BUILDING CONTROL	capita p&bc contract
11/04/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	39,237.00	0000166843	DEVELOPMENT CONTROL	capita p&bc contract
25/04/2017	CHAS D ALLFLATT LTD	3,793.23	0000166979	GRANT - DISABLED FAC GRT	grants
25/04/2017	CHRIS KELLY COMMUNICATIONS SKILLS TRAINI	1,373.00	0000167059	CORPORATE POLICY MAKING	training
25/04/2017	CHRIS KELLY COMMUNICATIONS SKILLS TRAINI	11.25	0000167059	CORPORATE POLICY MAKING	training
05/04/2017	CIPFA BUSINESS LTD	3,655.00	0000166521	FINANCIAL SERVICES T.UNIT	subscriptions
05/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,685.98	0000166490	GRANTS - REABLE GRANT	grants
05/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,488.95	0000166492	GRANTS - REABLE GRANT	grants
05/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,077.17	0000166522	GRANTS - REABLE GRANT	grants
11/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	5,009.93	0000166863	GRANTS - REABLE GRANT	grants
11/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,490.10	0000166864	GRANTS - REABLE GRANT	grants

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11/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,238.05	0000166865	GRANTS - REABLE GRANT	grants
11/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	663.71	0000166866	GRANTS - REABLE GRANT	grants
19/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,842.10	0000166887	GRANT - DISABLED FAC GRT	grants
25/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,452.99	0000166981	GRANT - DISABLED FAC GRT	grants
25/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,420.41	0000166983	GRANTS - REABLE GRANT	grants
25/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,695.70	0000166985	GRANTS - REABLE GRANT	grants
25/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	5,441.23	0000166987	GRANTS - REABLE GRANT	grants
25/04/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,953.42	0000166989	GRANTS - REABLE GRANT	grants
19/04/2017	COMPUTERSHARE VOUCHER SERVICE	2,834.11	0000166975	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
19/04/2017	COMPUTERSHARE VOUCHER SERVICE	155.88	0000166975	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
19/04/2017	COOPER LOMAZ RECRUITMENT LTD	644.00	0000166872	FINANCIAL SERVICES T.UNIT	additional staffing
25/04/2017	COOPER LOMAZ RECRUITMENT LTD	661.25	0000167027	FINANCIAL SERVICES T.UNIT	additional staffing
05/04/2017	DANIEL CONNALL PARTNERSHIP	1,400.00	0000166506	BRECKLAND BRIDGE	consultants fees
05/04/2017	DISTRICT SURVEYORS ASSOC. LTD T/A LABC	2,007.90	0000166152	BUILDING CONTROL	subscriptions
19/04/2017	E.ON ENERGY (Electricity)	1.00	0000166809	COMMUNITY SAFETY	telephone lines
19/04/2017	E.ON ENERGY (Electricity)	1,307.99	0000166809	COMMUNITY SAFETY	telephone lines
19/04/2017	E.ON ENERGY (Electricity)	1.00	0000166809	COMMUNITY SAFETY	telephone lines
11/04/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	1,800.00	0000166366	HUMAN RESOURCES T.UNIT	training
11/04/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	1,800.00	0000166366	HUMAN RESOURCES (SHDC)	training
05/04/2017	EDEN BROWN LTD	870.00	0000166505	REVENUES	additional staffing
25/04/2017	EDEN BROWN LTD	936.00	0000166954	REVENUES	additional staffing
19/04/2017	ELECTORAL REFORM SERVICES LTD	2,372.12	0000166573	LOCAL ELECTIONS	election expenses
11/04/2017	ELECTORAL REFORM SERVICES LTD	2,055.55	0000166574	REGISTRATION OF ELECTORS	stationery
11/04/2017	ELECTORAL REFORM SERVICES LTD	1,283.04	0000166842	REGISTRATION OF ELECTORS	stationery
11/04/2017	ELECTRONIC BUSINESS SYSTEMS LIMITED	1,995.00	0000166827	COMMUNITY SAFETY	Community Safety Initiative
05/04/2017	EPC PORTAL LTD	1,080.00	0000166417	COMMERCIAL PROPERTY	consultants fees
19/04/2017	ESPO	983.35	0000166903	OFFICE ACCOM - BRECKLAND HSE	gas
19/04/2017	ESPO	636.47	0000166907	OFFICE ACCOM - THE GUILDHALL	gas
25/04/2017	FLAGSHIP-PEDDARS WAY HOUSING ASSOC	877.00	0000167011	HOUSING OPTION	homeless prevention initiative
05/04/2017	FOOTPRINT ECOLOGY LTD	3,165.40	0000166496	FORWARD PLANNING	local plan production
05/04/2017	FOOTPRINT ECOLOGY LTD	1,582.70	0000166496	FORWARD PLANNING	local plan production
11/04/2017	G4S FIRE & SECURITY SYSTEMS (UK)	1,302.24	0000166802	OFFICE ACCOM - ELIZABETH HOUSE	security
25/04/2017	G4S FIRE & SECURITY SYSTEMS (UK)	4,834.80	0000166952	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
25/04/2017	G4S FIRE & SECURITY SYSTEMS (UK)	4,373.40	0000166953	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
05/04/2017	HAYS ACCOUNTANCY & FINANCE	1,088.92	0000166555	FINANCIAL SERVICES T.UNIT	additional staffing
19/04/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000166850	FINANCIAL SERVICES T.UNIT	additional staffing
25/04/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000166961	FINANCIAL SERVICES T.UNIT	additional staffing
05/04/2017	HM REVENUE & CUSTOMS 531 P 137655	664.60	0000166545	SALARIES CONTROL ACCOUNT	paye
05/04/2017	HMRC 531PC00136210	5,345.85	0000166544	SALARIES CONTROL ACCOUNT	paye
05/04/2017	HMRC 531PC00136210	2,171.11	0000166544	SALARIES CONTROL ACCOUNT	national insurance
05/04/2017	HMRC 531PC00136210	98,876.99	0000166544	SALARIES CONTROL ACCOUNT	national insurance
05/04/2017	HMRC 531PC00136210	68,782.30	0000166544	SALARIES CONTROL ACCOUNT	paye
05/04/2017	HMRC 531PC00136210	1,060.00	0000166544	SALARIES CONTROL ACCOUNT	student loans
25/04/2017	HOUND ENVELOPES LIMITED	226.00	0000167012	REVENUES	stationery
25/04/2017	HOUND ENVELOPES LIMITED	146.80	0000167012	REVENUES	stationery
25/04/2017	HOUND ENVELOPES LIMITED	144.00	0000167012	REVENUES	stationery

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25/04/2017	HOUND ENVELOPES LIMITED	36.70	0000167012	REVENUES	stationery
25/04/2017	IDOX SOFTWARE LIMITED (LALPAC-STRAND)	3,750.00	0000164284	GENERAL PUBLIC HEALTH EXPENSES	annual software support
11/04/2017	IMPROVEMENT AND DEVELOPMENT AGENCY	607.00	0000166770	POLICY AND PERFORMANCE (SHDC)	subscriptions
11/04/2017	IMPROVEMENT AND DEVELOPMENT AGENCY	607.00	0000166770	POLICY AND PERFORMANCE	subscriptions
19/04/2017	IRRV	1,000.00	0000166405	REVENUES	training
05/04/2017	J K BROCK BUILDERS (DEREHAM) LTD	2,500.00	0000166456	ENHANCE GRANTS	grants
05/04/2017	REDACTED	833.00	0000166769	GYPRIES & TRAVELLERS	hired services
05/04/2017	J R GARDEN & PROPERTY MAINTENCE	828.33	0000166570	GENERAL MTF ASSET	grounds main contract 4
05/04/2017	JULIE MAYSTON	900.00	0000166527	STRATEGIC HOUSING	consultants fees
11/04/2017	JULIE MAYSTON	950.00	0000166859	STRATEGIC HOUSING	consultants fees
19/04/2017	KAISY LTD	1,600.00	0000166869	PRINTING & REPROGRAPHICS TUNIT	additional staffing
11/04/2017	KANA SOFTWARE IRELAND LTD	113.47	0000166460	COMMUNICATIONS & COMPUTING	licences
11/04/2017	KANA SOFTWARE IRELAND LTD	29,943.48	0000166460	COMMUNICATIONS & COMPUTING	annual software support
11/04/2017	KANA SOFTWARE IRELAND LTD	756.50	0000166460	COMMUNICATIONS & COMPUTING	licences
25/04/2017	KINGS & BARNHAMS	548.71	0000167005	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
05/04/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,504.57	0000166491	GRANT - DISABLED FAC GRT	grants
19/04/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	860.09	0000166892	GRANT - DISABLED FAC GRT	grants
25/04/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,050.98	0000166980	GRANT - DISABLED FAC GRT	grants
11/04/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000166796	COMMUNITY SAFETY	cctv contract
05/04/2017	LANDMARK CHAMBERS	2,500.00	0000166485	LEGAL SERVICES	legal fees
05/04/2017	LANDMARK CHAMBERS	1,200.00	0000166486	MISCELLANEOUS PROVISIONS	transfers out
05/04/2017	LANDMARK CHAMBERS	750.00	0000166487	MISCELLANEOUS PROVISIONS	transfers out
19/04/2017	LAUGHOLOGY LTD	1,619.75	0000166947	HUMAN RESOURCES T.UNIT	training
19/04/2017	LAUGHOLOGY LTD	1,619.76	0000166947	HUMAN RESOURCES (SHDC)	training
25/04/2017	LAVAT CONSULTING LTD	1,065.60	0000166582	HUMAN RESOURCES T.UNIT	consultants fees
25/04/2017	LAVAT CONSULTING LTD	1,065.60	0000166582	HUMAN RESOURCES (SHDC)	consultants fees
11/04/2017	LAVAT CONSULTING LTD	2,507.50	0000166830	FINANCIAL SERVICES T.UNIT	hired services
05/04/2017	LG FUTURES	650.00	0000166452	FINANCIAL SERVICES T.UNIT	subscriptions
11/04/2017	LINCOLNSHIRE COUNTY COUNCIL	655.86	0000166541	LEGAL SERVICES	legal fees
11/04/2017	LINCOLNSHIRE COUNTY COUNCIL	6.00	0000166541	LEGAL SERVICES	legal fees
19/04/2017	MAG:NET SOLUTIONS LTD	2,380.00	0000166881	REVENUES	annual software support
19/04/2017	MAG:NET SOLUTIONS LTD	2,975.00	0000166881	REVENUES	annual software support
19/04/2017	MAG:NET SOLUTIONS LTD	595.00	0000166881	REVENUES	annual software support
05/04/2017	MARK SIMMONDS PLANNING SERVICES LTD	560.00	0000166530	DEVELOPMENT CONTROL	consultants fees
11/04/2017	MIDLANDHR	1,171.00	0000166844	HUMAN RESOURCES T.UNIT	annual software support
11/04/2017	MILNER STRATEGIC MARKETING LTD	1,200.00	0000166771	ECONOMIC DEVELOPMENT	marketing and promotion
05/04/2017	MONTHIND CLEAN LLP	2,695.26	0000166461	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
05/04/2017	MONTHIND CLEAN LLP	972.97	0000166461	OFFICE ACCOM - THE GUILDHALL	contract cleaners
05/04/2017	MONTHIND CLEAN LLP	532.90	0000166461	E B P - BUSINESS UNITS SERVICE	contract cleaners
05/04/2017	MONTHIND CLEAN LLP	2,167.02	0000166461	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
05/04/2017	MORGAN HUNT UK LIMITED	941.05	0000166498	REVENUES	additional staffing
05/04/2017	MORGAN HUNT UK LIMITED	888.00	0000166499	REVENUES	additional staffing
05/04/2017	MORGAN HUNT UK LIMITED	906.50	0000166500	REVENUES	additional staffing
11/04/2017	MORGAN HUNT UK LIMITED	887.76	0000166800	REVENUES	additional staffing
25/04/2017	MORGAN HUNT UK LIMITED	933.88	0000166886	REVENUES	additional staffing
19/04/2017	MORGAN HUNT UK LIMITED	906.50	0000166955	REVENUES	additional staffing

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25/04/2017	MORGAN HUNT UK LIMITED	791.02	0000166976	REVENUES	additional staffing
25/04/2017	MORGAN HUNT UK LIMITED	735.00	0000167001	REVENUES	additional staffing
25/04/2017	MW SURFACING LTD	2,785.00	0000167000	ROADS & FOOTPATHS	routine repairs & maintenance
05/04/2017	NABARRO LLP	7.20	0000166531	REVENUES	legal fees
05/04/2017	NABARRO LLP	1.80	0000166531	REVENUES	legal fees
05/04/2017	NABARRO LLP	851.40	0000166531	REVENUES	legal fees
05/04/2017	NABARRO LLP	1,064.25	0000166531	REVENUES	legal fees
05/04/2017	NABARRO LLP	212.85	0000166531	REVENUES	legal fees
05/04/2017	NABARRO LLP	9.00	0000166531	REVENUES	legal fees
11/04/2017	NATHANIEL LICHFIELD AND PARTNERS	2,000.00	0000166867	FORWARD PLANNING	local plan production
19/04/2017	NEOPOST FINANCE LTD (LEASING)	757.29	0000166438	REVENUES	hired services
19/04/2017	NEOPOST FINANCE LTD (LEASING)	151.46	0000166438	REVENUES	hired services
19/04/2017	NEOPOST FINANCE LTD (LEASING)	605.83	0000166438	REVENUES	hired services
19/04/2017	NEOPOST LTD (A/C 288927)	10,000.00	0000166882	FRANKING MACHINE BALANCES	thetford postages
05/04/2017	NEWALL CONSTRUCTION LTD	2,449.25	0000166520	COMMERCIAL PROPERTY	r & m other - contractors
05/04/2017	NHS NORWICH CCG	500.00	0000166433	FOOD SAFETY / HYGIENE	contracted inspections
05/04/2017	NORFOLK COMMUNITY FOUNDATION	30,768.20	0000166571	COMMUNITY TRANSPORT	community car schemes
05/04/2017	NORFOLK COMMUNITY FOUNDATION	1,538.46	0000166571	COMMUNITY TRANSPORT	community car schemes
05/04/2017	NORFOLK COUNTY COUNCIL	3,083.33	0000166409	LEGAL SERVICES	additional staffing
05/04/2017	NORFOLK COUNTY COUNCIL	2,055.55	0000166409	LEGAL SERVICES (SHDC)	additional staffing
05/04/2017	NORFOLK COUNTY COUNCIL	1,516.30	0000166484	LEGAL SERVICES	legal fees
05/04/2017	NORFOLK COUNTY COUNCIL	36.00	0000166536	LEGAL SERVICES	legal fees
05/04/2017	NORFOLK COUNTY COUNCIL	10,792.60	0000166536	LEGAL SERVICES	legal fees
19/04/2017	NORFOLK COUNTY COUNCIL	616.90	0000166537	LEGAL SERVICES	legal fees
19/04/2017	NORFOLK COUNTY COUNCIL	1,500.00	0000166537	LEGAL SERVICES	legal fees
19/04/2017	NORFOLK COUNTY COUNCIL	54.00	0000166537	LEGAL SERVICES	legal fees
05/04/2017	NORFOLK COUNTY COUNCIL	79.00	0000166538	LEGAL SERVICES	legal fees
05/04/2017	NORFOLK COUNTY COUNCIL	7,919.90	0000166538	LEGAL SERVICES	legal fees
19/04/2017	NORFOLK COUNTY COUNCIL	27,459.00	0000166558	EMERGENCY PLANNING	norfolk county council fees
11/04/2017	NORFOLK COUNTY COUNCIL	1,253.00	0000166564	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	1,138.69	0000166564	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	635.08	0000166565	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	536.26	0000166565	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	1,018.52	0000166566	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	1,207.31	0000166566	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	3,493.11	0000166567	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	3,100.19	0000166567	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	1,249.10	0000166568	CAR PARKS	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	1,637.50	0000166568	CAR PARKS	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	1,302.41	0000166569	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	1,100.26	0000166569	PUBLIC LIGHTING	r & m public lighting
11/04/2017	NORFOLK COUNTY COUNCIL	49.00	0000166797	LEGAL SERVICES	legal fees
11/04/2017	NORFOLK COUNTY COUNCIL	1,292.40	0000166797	LEGAL SERVICES	legal fees
25/04/2017	NORFOLK COUNTY COUNCIL	488,717.00	0000166959	COMMUNICATIONS & COMPUTING	ncc shared services
05/04/2017	NORFOLK COUNTY COUNCIL PENSION FUND	31.44	0000166543	SALARIES CONTROL ACCOUNT	superannuation - apt&c
05/04/2017	NORFOLK COUNTY COUNCIL PENSION FUND	12.35	0000166543	SALARIES CONTROL ACCOUNT	superannuation - apt&c

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05/04/2017	NORFOLK COUNTY COUNCIL PENSION FUND	75,072.76	0000166543	SALARIES CONTROL ACCOUNT	superannuation - apt&c
05/04/2017	NORFOLK COUNTY COUNCIL PENSION FUND	37,013.45	0000166543	SALARIES CONTROL ACCOUNT	superannuation - apt&c
05/04/2017	NORFOLK COUNTY COUNCIL PENSION FUND	55,500.00	0000166543	PENSION ACT PAYMENTS	pension - past service costs
11/04/2017	NORFOLK COUNTY COUNCIL PENSION FUND	8,329.51	0000166782	PENSION ACT PAYMENTS	pension act
11/04/2017	NORFOLK STAIRLIFTS	1,748.00	0000166772	GRANTS - REABLE GRANT	grants
11/04/2017	NORFOLK STAIRLIFTS	4,843.00	0000166779	GRANTS - REABLE GRANT	grants
11/04/2017	NORFOLK STAIRLIFTS	1,930.00	0000166860	GRANTS - REABLE GRANT	grants
19/04/2017	NORFOLK STAIRLIFTS	1,765.00	0000166889	GRANTS - REABLE GRANT	grants
19/04/2017	NORFOLK STAIRLIFTS	4,987.00	0000166891	GRANTS - REABLE GRANT	grants
05/04/2017	NORFOLK TREE'S AND LANDSCAPING	600.00	0000166488	COMMERCIAL PROPERTY	routine repairs & maintenance
25/04/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	21,061.97	0000166810	WASTE COLLECTION	recycling project
11/04/2017	NORTH KESTIVEN DISTRICT COUNCIL	2,554.00	0000166798	POLICY AND PERFORMANCE	subscriptions
05/04/2017	NPS PROPERTY CONSULTANTS LTD	2,250.00	0000166483	COMMERCIAL PROPERTY	consultants fees
25/04/2017	NWES ENCOURAGING ENTERPRISE	150.00	0000165501	CORPORATE POLICY MAKING	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	79.50	0000165501	CORPORATE POLICY MAKING	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	79.50	0000165501	RECHARGEABLE WORKS SHDC	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	40.50	0000165501	CORPORATE POLICY MAKING	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	40.50	0000165501	RECHARGEABLE WORKS SHDC	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	81.00	0000165501	CORPORATE POLICY MAKING	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	81.00	0000165501	RECHARGEABLE WORKS SHDC	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	59.63	0000165501	CORPORATE POLICY MAKING	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	59.63	0000165501	RECHARGEABLE WORKS SHDC	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	(0.01)	0000165501	CORPORATE POLICY MAKING	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	99.38	0000165501	CORPORATE POLICY MAKING	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	99.38	0000165501	RECHARGEABLE WORKS SHDC	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	(0.01)	0000165501	CORPORATE POLICY MAKING	hired services
25/04/2017	NWES ENCOURAGING ENTERPRISE	150.00	0000165501	RECHARGEABLE WORKS SHDC	hired services
11/04/2017	NWES ENCOURAGING ENTERPRISE	350.00	0000166232	HUMAN RESOURCES T.UNIT	training
11/04/2017	NWES ENCOURAGING ENTERPRISE	350.00	0000166232	HUMAN RESOURCES (SHDC)	training
05/04/2017	OSBORNE RICHARDSON LTD	3,960.00	0000166526	FOOD SAFETY / HYGIENE	contracted inspections
25/04/2017	PAUL MACRO BUILDERS	4,500.00	0000167022	GRANTS - REABLE GRANT	grants
25/04/2017	PHOENIX SOFTWARE LTD	5,921.36	0000166583	NEW ICT SERVICE & INFRAST 2017	computer software purchases
25/04/2017	PHOENIX SOFTWARE LTD	2,799.28	0000166584	NEW ICT SERVICE & INFRAST 2017	computer software purchases
25/04/2017	PIGEON (THETFORD) LTD	54,610.37	0000167025	DEVELOPMENT PARTNERSHIPS	grants
05/04/2017	RECITE ME LTD	2,062.00	0000166457	COMMUNICATIONS & COMPUTING	consultants fees
05/04/2017	SECURITAS SECURITY SERVICES LIMITED	288.75	0000166297	OFFICE ACCOM - THE GUILDHALL	security
05/04/2017	SECURITAS SECURITY SERVICES LIMITED	286.25	0000166297	OFFICE ACCOM - THE GUILDHALL	security
19/04/2017	SELECT OFFICE FURNITURE LTD	21.00	0000166883	REVENUES	furniture
19/04/2017	SELECT OFFICE FURNITURE LTD	338.80	0000166883	REVENUES	furniture
19/04/2017	SELECT OFFICE FURNITURE LTD	423.50	0000166883	REVENUES	furniture
19/04/2017	SELECT OFFICE FURNITURE LTD	84.70	0000166883	REVENUES	furniture
25/04/2017	SERCO LTD	64.27	0000166768	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
25/04/2017	SERCO LTD	2,312.25	0000166768	COMMERCIAL PROPERTY	grounds maintenance contract 1
25/04/2017	SERCO LTD	7,062.70	0000166768	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
25/04/2017	SERCO LTD	55,714.83	0000166768	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
25/04/2017	SERCO LTD	1,606.05	0000166768	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
25/04/2017	SERCO LTD	488.65	0000166768	LAND DRAINAGE	grounds maintenance contract 1
25/04/2017	SERCO LTD	72,648.70	0000166768	ENV PROTECTION ACT - CLEANSING	cleansing contract
25/04/2017	SERCO LTD	742.41	0000166768	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
25/04/2017	SERCO LTD	10,668.83	0000166768	WASTE COLLECTION	waste collection contract
25/04/2017	SERCO LTD	440.04	0000166768	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
25/04/2017	SERCO LTD	515.02	0000166768	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
25/04/2017	SERCO LTD	485.36	0000166768	CAR PARKS	grounds maintenance contract 1
25/04/2017	SERCO LTD	223,124.20	0000166768	WASTE COLLECTION	waste collection contract
11/04/2017	SERCO LTD	2,634.52	0000166794	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/04/2017	SERCO LTD	4,602.93	0000166794	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/04/2017	SERCO LTD	2,316.53	0000166794	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
05/04/2017	SMS ENERGY SERVICES LTD	2,250.00	0000166453	ECONOMIC DEVELOPMENT	consultants fees
05/04/2017	SOUTH HOLLAND DC	3,101.62	0000166540	ENABLING	salaries - non-direct allocatn
05/04/2017	SOUTH HOLLAND DC	2,636.48	0000166540	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
05/04/2017	SOUTH HOLLAND DC	4,004.66	0000166540	POLLUTION CONTROL	salaries - non-direct allocatn
05/04/2017	SOUTH HOLLAND DC	2,421.83	0000166540	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
05/04/2017	SOUTH HOLLAND DC	1,366.85	0000166540	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
05/04/2017	SOUTH HOLLAND DC	1,054.98	0000166540	LICENSING	salaries - non-direct allocatn
25/04/2017	SOUTH HOLLAND DC	4,333.33	0000166972	ENABLING (ODR)	housing needs & stock conditio
05/04/2017	SOUTH NORFOLK DISTRICT COUNCIL	806.75	0000166577	INTERNAL AUDIT T.UNIT	audit fees
05/04/2017	SOUTH NORFOLK DISTRICT COUNCIL	806.75	0000166577	INTERNAL AUDIT T.UNIT	audit fees
05/04/2017	SOUTH NORFOLK DISTRICT COUNCIL	806.75	0000166577	INTERNAL AUDIT T.UNIT	audit fees
05/04/2017	SOUTH NORFOLK DISTRICT COUNCIL	806.75	0000166577	INTERNAL AUDIT T.UNIT	audit fees
05/04/2017	SOUTH NORFOLK DISTRICT COUNCIL	4,449.75	0000166577	INTERNAL AUDIT T.UNIT	audit fees
05/04/2017	SOUTH NORFOLK DISTRICT COUNCIL	10,455.48	0000166577	INTERNAL AUDIT T.UNIT	audit fees
05/04/2017	SOUTH NORFOLK DISTRICT COUNCIL	4,646.88	0000166577	INTERNAL AUDIT T.UNIT	audit fees
05/04/2017	SOUTH NORFOLK DISTRICT COUNCIL	(5,485.90)	0000166577	INTERNAL AUDIT T.UNIT	audit fees
25/04/2017	STYLE SUPERIOR WINDOWS & CONSERVATORIES	2,500.00	0000167052	ENHANCE GRANTS	grants
19/04/2017	TAMESIDE METROPOLITAN BOROUGH COUNCIL	2,000.00	0000166553	REVENUES	subscriptions
19/04/2017	TAMESIDE METROPOLITAN BOROUGH COUNCIL	2,500.00	0000166553	REVENUES	subscriptions
19/04/2017	TAMESIDE METROPOLITAN BOROUGH COUNCIL	500.00	0000166553	REVENUES	subscriptions
05/04/2017	TEAKCROFT LTD	1,270.00	0000166525	LOCAL ELECTIONS	election expenses
05/04/2017	TECHNICAL MOVES LTD	1,000.50	0000166533	BRECKLAND HOUSE - DWP ALTERATIONS	additional staffing
05/04/2017	TECHNICAL MOVES LTD	1,000.50	0000166535	BRECKLAND HOUSE - DWP ALTERATIONS	additional staffing
25/04/2017	TECHNICAL MOVES LTD	1,000.50	0000166804	BRECKLAND HOUSE - DWP ALTERATIONS	additional staffing
25/04/2017	TECHNICAL MOVES LTD	1,000.50	0000167016	BRECKLAND HOUSE - DWP ALTERATIONS	additional staffing
25/04/2017	TECHNICAL MOVES LTD	1,000.50	0000167017	BRECKLAND HOUSE - DWP ALTERATIONS	additional staffing
25/04/2017	TLC INNS LTD	275,000.00	0000167186	RIVERSIDE, THETFORD	consultants fees
19/04/2017	TOTAL GAS & POWER	2,350.67	0000166893	OFFICE ACCOM - BRECKLAND HSE	electricity
19/04/2017	TOTAL GAS & POWER	1,571.02	0000166894	OFFICE ACCOM - THE GUILDHALL	electricity
25/04/2017	TOTAL GAS & POWER	4,571.97	0000166895	OFFICE ACCOM - ELIZABETH HOUSE	electricity
19/04/2017	TOTAL HYGIENE LIMITED	3,267.50	0000166890	GRANTS - REABLE GRANT	grants
05/04/2017	TWOFOLD LIMITED	840.32	0000166203	CENTRAL ADMIN	hired services
05/04/2017	UNISON	645.85	0000166546	SALARIES CONTROL ACCOUNT	unison subs
25/04/2017	UPDATA INFRASTRUCTURE LTD	6,209.16	0000166969	COMMUNICATIONS & COMPUTING	computer software purchases
19/04/2017	URM (UK) LTDT/A BERRYMAN	811.20	0000166851	WASTE COLLECTION	recycling project

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
11/04/2017	VALBRI MOTEL	525.00	0000166470	HOUSING OPTION	temporary accommodation
05/04/2017	VALUATION OFFICE AGENCY	1,000.00	0000166528	CORPORATE FINANCE	district valuer fees
11/04/2017	VODAFONE LTD	4,773.00	0000166434	COMMUNICATIONS & COMPUTING	telephone lines
11/04/2017	VODAFONE LTD	2,528.49	0000166435	COMMUNICATIONS & COMPUTING	telephone lines
05/04/2017	WALPOLE & HOWSON	320.00	0000166414	HUMAN RESOURCES (SHDC)	training
05/04/2017	WALPOLE & HOWSON	320.00	0000166414	HUMAN RESOURCES T.UNIT	training
25/04/2017	WATER CENTRES LTD T/A PREMIER SERVICE &	3,278.36	0000167023	GRANTS - REABLE GRANT	grants
05/04/2017	WESTCOTEC LTD	16,111.30	0000166519	PUBLIC LIGHTING	hired services
19/04/2017	WESTCOTEC LTD	525.00	0000166912	PUBLIC LIGHTING	r & m public lighting
11/04/2017	WHITESPACEWORK SOFTWARE LTD	500.00	0000166785	WASTE COLLECTION	hired services
05/04/2017	WYATT BUILDING SERVICES	3,485.22	0000166494	GRANTS - REABLE GRANT	grants
05/04/2017	WYATT BUILDING SERVICES	1,092.58	0000166509	GRANTS - REABLE GRANT	grants
11/04/2017	WYATT BUILDING SERVICES	4,212.57	0000166773	GRANTS - REABLE GRANT	grants
11/04/2017	WYATT BUILDING SERVICES	3,761.53	0000166778	GRANTS - REABLE GRANT	grants
11/04/2017	WYATT BUILDING SERVICES	3,383.47	0000166861	GRANTS - REABLE GRANT	grants
25/04/2017	WYATT BUILDING SERVICES	3,440.43	0000166977	GRANTS - REABLE GRANT	grants
25/04/2017	WYATT BUILDING SERVICES	3,179.11	0000166991	GRANTS - REABLE GRANT	grants