

Expenditure Exceeding £500 - August 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/08/2017	360 RESOURCING SOLUTIONS	300.00	0000168743	REVENUES	staff advertisements
15/08/2017	360 RESOURCING SOLUTIONS	300.00	0000168743	REVENUES	staff advertisements
15/08/2017	360 RESOURCING SOLUTIONS	300.00	0000168743	REVENUES	staff advertisements
22/08/2017	ABACUS HOTELS LTD	180.00	0000167924	RECHARGEABLE WORKS SHDC	hired services
22/08/2017	ABACUS HOTELS LTD	180.00	0000167924	CORPORATE POLICY MAKING	hired services
22/08/2017	ABACUS HOTELS LTD	397.50	0000167924	RECHARGEABLE WORKS SHDC	hired services
22/08/2017	ABACUS HOTELS LTD	397.50	0000167924	CORPORATE POLICY MAKING	hired services
02/08/2017	ABC FOOD LAW	525.00	0000168662	HUMAN RESOURCES T.UNIT	training
08/08/2017	ALS ENVIRONMENTAL LTD	540.75	0000168889	POLLUTION CONTROL	hired services
15/08/2017	ALS ENVIRONMENTAL LTD	536.60	0000168968	POLLUTION CONTROL	hired services
02/08/2017	AMR ELECTRICAL SERVICES LIMITED	125.35	0000168696	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
02/08/2017	AMR ELECTRICAL SERVICES LIMITED	156.77	0000168696	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
02/08/2017	AMR ELECTRICAL SERVICES LIMITED	82.00	0000168696	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
02/08/2017	AMR ELECTRICAL SERVICES LIMITED	80.11	0000168696	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
02/08/2017	AMR ELECTRICAL SERVICES LIMITED	101.45	0000168696	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
02/08/2017	ANGLIAN WATER BUSINESS	1,677.85	0000168654	OFFICE ACCOM - THE GUILDHALL	water charges
15/08/2017	ANGLIAN WATER BUSINESS	1,218.45	0000168732	OFFICE ACCOM - ELIZABETH HOUSE	water charges
02/08/2017	ANGLIAN WATER BUSINESS	746.30	0000168771	OFFICE ACCOM - BRECKLAND HSE	water charges
15/08/2017	ANIMAL WARDEN SERVICES	4,558.75	0000168860	DOG WARDEN SERVICES	dog warden contract
08/08/2017	ASPEN INSURANCE UK LTD	4,806.58	0000168902	OFFICE ACCOM - BRECKLAND HSE	material damage
08/08/2017	ASPEN INSURANCE UK LTD	5,445.00	0000168902	INSURANCE ACCOUNT	fidelity insurance
08/08/2017	ASPEN INSURANCE UK LTD	4,360.71	0000168902	INSURANCE ACCOUNT	other insurance
08/08/2017	ASPEN INSURANCE UK LTD	72,695.09	0000168902	COMMERCIAL PROPERTY	industrial
08/08/2017	ASPEN INSURANCE UK LTD	4,842.27	0000168902	OFFICE ACCOM - THE GUILDHALL	industrial
08/08/2017	ASPEN INSURANCE UK LTD	10,939.75	0000168902	INSURANCE ACCOUNT	material damage
08/08/2017	ASPEN INSURANCE UK LTD	6,708.24	0000168902	INSURANCE ACCOUNT	computer
08/08/2017	ASPEN INSURANCE UK LTD	395.59	0000168902	COMMERCIAL PROPERTY	material damage
15/08/2017	ATTLEBOROUGH ACADEMY NORFOLK	13,381.36	0000168865	LEISURE FACILITIES CLIENT	joint use charges
15/08/2017	AUBREY HAWKINS LTD	860.00	0000168838	LEISURE FACILITIES CLIENT	joint use charges
22/08/2017	BARKERS PRINT AND DESIGN	2,267.00	0000169015	FORWARD PLANNING	local plan production
15/08/2017	BBC FIRE PROTECTION LTD	2,494.20	0000168725	OFFICE ACCOM - BRECKLAND HSE	premises related provision
15/08/2017	BEVAN BRITTAN LLP	759.00	0000168754	EH CONSULTANCY	legal fees
15/08/2017	BEVAN BRITTAN LLP	759.00	0000168754	EH CONSULTANCY	legal fees
08/08/2017	BIRKETT LLP	3,000.00	0000168888	LEGAL SERVICES	legal fees
29/08/2017	BRECKLAND BRIDGE LTD	5,000.00	0000169146	BRECKLAND BRIDGE	hired services
02/08/2017	BRECKLAND LEISURE LIMITED	10,313.96	0000168817	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
02/08/2017	BRECKLAND LEISURE LIMITED	184,843.36	0000168817	LEISURE FACILITIES CLIENT	pfi unitary charge
22/08/2017	BRECKLAND RIVERSIDE LIMITED	2,500.00	0000169116	RIVERSIDE, THETFORD	consultants fees
22/08/2017	BRECKLAND RIVERSIDE LIMITED	953.00	0000169116	RIVERSIDE, THETFORD	consultants fees
15/08/2017	CAPITA BUSINESS SERVICES LTD	600.00	0000168941	REVENUES	annual software support
15/08/2017	CAPITA BUSINESS SERVICES LTD	120.00	0000168941	REVENUES	annual software support
15/08/2017	CAPITA BUSINESS SERVICES LTD	480.00	0000168941	REVENUES	annual software support
29/08/2017	CAPITA BUSINESS SERVICES LTD	2,917.79	0000169077	CORPORATE FINANCE	bank fees
08/08/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,760.00	0000168861	LAND CHARGES EXPENSES	capita p&bc contract
08/08/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	64,677.50	0000168861	DEVELOPMENT CONTROL	capita p&bc contract
08/08/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,800.00	0000168861	TREES & COUNTRYSIDE	capita p&bc contract

Expenditure Exceeding £500 - August 2017

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08/08/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.50	0000168861	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
08/08/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000168861	STREET NAMING & NUMBERING	capita p&bc contract
08/08/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,840.00	0000168861	ENFORCEMENT	capita p&bc contract
08/08/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.00	0000168861	BUILDING CONTROL	capita p&bc contract
08/08/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.00	0000168861	FORWARD PLANNING	capita p&bc contract
08/08/2017	CAPITA SECURE INFORMATION SOLUTIONS	168.00	0000168726	FINANCIAL SERVICES T.UNIT	consultants fees
08/08/2017	CAPITA SECURE INFORMATION SOLUTIONS	1,700.00	0000168726	FINANCIAL SERVICES T.UNIT	consultants fees
08/08/2017	CAPITA SECURE INFORMATION SOLUTIONS	260.00	0000168726	FINANCIAL SERVICES T.UNIT	consultants fees
02/08/2017	CHAS D ALLFLATT LTD	4,016.73	0000168700	GRANT - DISABLED FAC GRT	grants
02/08/2017	CHAS D ALLFLATT LTD	7,850.63	0000168703	GRANT - DISABLED FAC GRT	grants
08/08/2017	CHAS D ALLFLATT LTD	4,031.24	0000168871	GRANTS - REABLE GRANT	grants
08/08/2017	CHAS D ALLFLATT LTD	1,573.62	0000168873	GRANTS - REABLE GRANT	grants
08/08/2017	CHAS D ALLFLATT LTD	2,682.31	0000168876	GRANTS - REABLE GRANT	grants
08/08/2017	CHAS D ALLFLATT LTD	13,350.07	0000168904	GRANT - DISABLED FAC GRT	grants
15/08/2017	CHAS D ALLFLATT LTD	3,000.38	0000169000	GRANT - DISABLED FAC GRT	grants
22/08/2017	CHAS D ALLFLATT LTD	2,558.77	0000169109	GRANTS - REABLE GRANT	grants
08/08/2017	CIPFA BUSINESS LTD	925.00	0000168901	COMMERCIAL PROPERTY	subscriptions
02/08/2017	CITY, UNIVERSITY OF LONDON	870.00	0000168683	GOV GRANTS	computer software purchases
02/08/2017	CITY, UNIVERSITY OF LONDON	4,350.00	0000168683	GOV GRANTS	computer software purchases
02/08/2017	CITY, UNIVERSITY OF LONDON	3,480.00	0000168683	GOV GRANTS	computer software purchases
08/08/2017	CIVICA UK LIMITED	325.00	0000168890	REVENUES	annual software support
08/08/2017	CIVICA UK LIMITED	65.00	0000168890	REVENUES	annual software support
08/08/2017	CIVICA UK LIMITED	260.00	0000168890	REVENUES	annual software support
08/08/2017	CIVICA UK LIMITED	1,512.50	0000168891	REVENUES	computer software purchases
08/08/2017	CIVICA UK LIMITED	7,562.50	0000168891	REVENUES	computer software purchases
08/08/2017	CIVICA UK LIMITED	6,050.00	0000168891	REVENUES	computer software purchases
02/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,985.31	0000168705	GRANT - DISABLED FAC GRT	grants
08/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,250.53	0000168764	GRANTS - REABLE GRANT	grants
02/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,372.90	0000168765	GRANTS - REABLE GRANT	grants
08/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,496.35	0000168879	GRANTS - REABLE GRANT	grants
08/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,000.00	0000168905	GRANTS - REABLE GRANT	grants
15/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,655.97	0000168989	GRANTS - REABLE GRANT	grants
15/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,994.13	0000168990	GRANTS - REABLE GRANT	grants
15/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,955.26	0000168991	GRANTS - REABLE GRANT	grants
22/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,849.83	0000169111	GRANT - DISABLED FAC GRT	grants
22/08/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,827.67	0000169112	GRANTS - REABLE GRANT	grants
08/08/2017	CLEARWATER TECHNOLOGY LTD	745.00	0000167206	HOSTELS	routine repairs & maintenance
15/08/2017	COMPLETE WEED CONTROL	2,491.65	0000168856	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
15/08/2017	COMPUTERSHARE VOUCHER SERVICE	2,419.61	0000168957	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
02/08/2017	CRITIQQM	1,060.55	0000168442	REVENUES	hired services
02/08/2017	CRITIQQM	5,302.77	0000168442	REVENUES	hired services
02/08/2017	CRITIQQM	4,242.22	0000168442	REVENUES	hired services
02/08/2017	CRITIQQM	219.91	0000168442	REVENUES	hired services
02/08/2017	CRITIQQM	10,630.71	0000168617	REVENUES	postages
02/08/2017	CRITIQQM	2,126.16	0000168617	REVENUES	postages
02/08/2017	CRITIQQM	1,433.53	0000168617	REVENUES	postages

Expenditure Exceeding £500 - August 2017

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02/08/2017	CRITIQOM	8,504.57	0000168617	REVENUES	postages
02/08/2017	DAN SLEE C2 LTD	759.40	0000168834	RECHARGEABLE WORKS SHDC	training
02/08/2017	DAN SLEE C2 LTD	759.40	0000168834	CORPORATE POLICY MAKING	training
29/08/2017	DEREHAM ACCOMODATION AGENCY	845.00	0000169142	HOUSING OPTION	homeless prevention initiative
02/08/2017	DISCLOSURE & BARRING SERVICE	264.00	0000168395	LICENSING	crb checks
02/08/2017	DISCLOSURE & BARRING SERVICE	308.00	0000168395	LICENSING (SHDC)	crb checks
15/08/2017	E.ON ENERGY (Electricity)	1,422.33	0000168806	HOSTELS	electricity
15/08/2017	E.ON ENERGY (Electricity)	559.39	0000168807	HOSTELS	electricity
22/08/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	600.00	0000168712	HUMAN RESOURCES T.UNIT	training
22/08/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	600.00	0000168712	HUMAN RESOURCES (SHDC)	training
22/08/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	1,200.00	0000168947	HUMAN RESOURCES (SHDC)	training
22/08/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	600.00	0000168947	HUMAN RESOURCES T.UNIT	training
22/08/2017	EBUYER UK LTD	891.50	0000168410	COMMUNICATIONS & COMPUTING	computer hardware
22/08/2017	EBUYER UK LTD	20.29	0000168410	COMMUNICATIONS & COMPUTING	computer hardware
02/08/2017	EDEN BROWN LTD	954.00	0000168479	REVENUES	additional staffing
08/08/2017	EDEN BROWN LTD	888.00	0000168808	REVENUES	additional staffing
08/08/2017	EDEN BROWN LTD	888.00	0000168809	REVENUES	additional staffing
22/08/2017	EDEN BROWN LTD	906.00	0000168897	REVENUES	additional staffing
15/08/2017	EDEN BROWN LTD	888.00	0000168898	REVENUES	additional staffing
22/08/2017	ELECTORAL REFORM SERVICES LTD	616.45	0000168780	REGISTRATION OF ELECTORS	hired services
22/08/2017	EPC PORTAL LTD	220.00	0000167719	COMMERCIAL PROPERTY	hired services
22/08/2017	EPC PORTAL LTD	220.00	0000167719	COMMERCIAL PROPERTY	hired services
22/08/2017	EPC PORTAL LTD	220.00	0000167719	COMMERCIAL PROPERTY	hired services
22/08/2017	EPC PORTAL LTD	220.00	0000167719	COMMERCIAL PROPERTY	hired services
22/08/2017	EPC PORTAL LTD	220.00	0000167719	COMMERCIAL PROPERTY	hired services
22/08/2017	EPC PORTAL LTD	220.00	0000167719	COMMERCIAL PROPERTY	hired services
22/08/2017	ERNST & YOUNG LLP	2,803.00	0000168929	REVENUES	audit fees
22/08/2017	ERNST & YOUNG LLP	11,134.00	0000168929	CORPORATE FINANCE	audit fees
02/08/2017	ESPO	165.32	0000168527	OFFICE ACCOM - THE GUILDHALL	gas
02/08/2017	ESPO	378.62	0000168527	OFFICE ACCOM - THE GUILDHALL	gas
15/08/2017	FLAGSHIP-PEDDARS WAY HOUSING ASSOC	2,525.65	0000168951	HOUSING OPTION	homeless prevention initiative
29/08/2017	FOOTPRINT ECOLOGY LTD	6,355.18	0000169147	DEVELOPMENT CONTROL	consultants fees
15/08/2017	GLENDOWER HOUSE B&B	660.00	0000168938	HOUSING OPTION	temporary accommodation
08/08/2017	HAVAS PEOPLE LTD	1.00	0000167781	HOUSING OPTION	hired services
08/08/2017	HAVAS PEOPLE LTD	915.40	0000167781	HOUSING OPTION	hired services
15/08/2017	HAVAS PEOPLE LTD	533.28	0000168303	POLLUTION CONTROL	staff advertisements
15/08/2017	HAVAS PEOPLE LTD	0.59	0000168303	POLLUTION CONTROL	staff advertisements
22/08/2017	HAVAS PEOPLE LTD	0.75	0000168723	POLLUTION CONTROL	staff advertisements
22/08/2017	HAVAS PEOPLE LTD	690.00	0000168723	POLLUTION CONTROL	staff advertisements
02/08/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000168769	FINANCIAL SERVICES T.UNIT	additional staffing
22/08/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000168884	FINANCIAL SERVICES T.UNIT	additional staffing
29/08/2017	HAYS ACCOUNTANCY & FINANCE	1,601.40	0000169154	BUSINESS DEVELOPMENT	additional staffing
29/08/2017	HAYS ACCOUNTANCY & FINANCE	1,577.55	0000169155	BUSINESS DEVELOPMENT	additional staffing
29/08/2017	HAYS ACCOUNTANCY & FINANCE	1,170.00	0000169156	BUSINESS DEVELOPMENT	additional staffing
08/08/2017	HMRC 531PC00136210	100,106.32	0000168892	SALARIES CONTROL ACCOUNT	national insurance
08/08/2017	HMRC 531PC00136210	2,029.00	0000168892	HUMAN RESOURCES T.UNIT	apprentice levy

Expenditure Exceeding £500 - August 2017

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02/08/2017	MID NORFOLK CITIZENS ADVICE BUREAU	6,875.50	0000168386	VOLUNTARY SECTOR	grants
08/08/2017	MIDLANDHR	1,528.50	0000167188	HUMAN RESOURCES T.UNIT (ODR)	hired services
02/08/2017	MONTHIND CLEAN LLP	2,695.26	0000168236	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
02/08/2017	MONTHIND CLEAN LLP	2,167.02	0000168236	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
02/08/2017	MONTHIND CLEAN LLP	972.97	0000168236	OFFICE ACCOM - THE GUILDHALL	contract cleaners
02/08/2017	MONTHIND CLEAN LLP	532.90	0000168236	E B P - BUSINESS UNITS SERVICE	contract cleaners
02/08/2017	MONTHIND CLEAN LLP	2,167.02	0000168822	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
02/08/2017	MONTHIND CLEAN LLP	972.97	0000168822	OFFICE ACCOM - THE GUILDHALL	contract cleaners
02/08/2017	MONTHIND CLEAN LLP	532.90	0000168822	E B P - BUSINESS UNITS SERVICE	contract cleaners
02/08/2017	MONTHIND CLEAN LLP	2,695.26	0000168822	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
08/08/2017	MORGAN HUNT UK LIMITED	869.50	0000168694	REVENUES	additional staffing
08/08/2017	MORGAN HUNT UK LIMITED	869.50	0000168695	REVENUES	additional staffing
15/08/2017	MORGAN HUNT UK LIMITED	869.50	0000168863	REVENUES	additional staffing
15/08/2017	MORGAN HUNT UK LIMITED	869.50	0000168864	REVENUES	additional staffing
22/08/2017	MORGAN HUNT UK LIMITED	893.00	0000168934	REVENUES	additional staffing
22/08/2017	MORGAN HUNT UK LIMITED	869.50	0000168935	REVENUES	additional staffing
02/08/2017	NEEDHAMS CONTRACTS LTD	3,304.95	0000168766	GRANTS - REABLE GRANT	grants
08/08/2017	NEEDHAMS CONTRACTS LTD	5,037.69	0000168877	GRANTS - REABLE GRANT	grants
02/08/2017	NEOPOST LTD	182.99	0000168619	REVENUES	stationery
02/08/2017	NEOPOST LTD	182.99	0000168619	REVENUES	stationery
02/08/2017	NEOPOST LTD	182.99	0000168619	REVENUES	stationery
02/08/2017	NEOPOST LTD	35.99	0000168619	REVENUES	stationery
02/08/2017	NEOPOST LTD	182.99	0000168619	REVENUES	stationery
02/08/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	693.75	0000168578	WASTE COLLECTION	clinical waste disposal costs
02/08/2017	NORFOLK COUNTY COUNCIL	372.00	0000167491	LAND CHARGES EXPENSES	norfolk county council fees
02/08/2017	NORFOLK COUNTY COUNCIL	3,571.05	0000167491	LAND CHARGES EXPENSES	norfolk county council fees
02/08/2017	NORFOLK COUNTY COUNCIL	300.00	0000167755	LAND CHARGES EXPENSES	norfolk county council fees
02/08/2017	NORFOLK COUNTY COUNCIL	4,000.65	0000167755	LAND CHARGES EXPENSES	norfolk county council fees
02/08/2017	NORFOLK COUNTY COUNCIL	3,199.80	0000167756	LAND CHARGES EXPENSES	norfolk county council fees
02/08/2017	NORFOLK COUNTY COUNCIL	10,829.50	0000168369	LEGAL SERVICES	legal fees
02/08/2017	NORFOLK COUNTY COUNCIL	47.00	0000168369	LEGAL SERVICES	legal fees
22/08/2017	NORFOLK COUNTY COUNCIL	1,749.40	0000169020	LEGAL SERVICES	legal fees
22/08/2017	NORFOLK COUNTY COUNCIL	159.00	0000169022	LEGAL SERVICES	legal fees
22/08/2017	NORFOLK COUNTY COUNCIL	7,064.70	0000169022	LEGAL SERVICES	legal fees
22/08/2017	NORFOLK COUNTY COUNCIL	4.00	0000169026	LEGAL SERVICES	legal fees
22/08/2017	NORFOLK COUNTY COUNCIL	1,315.50	0000169026	LEGAL SERVICES	legal fees
15/08/2017	NORFOLK COUNTY COUNCIL PENSION FUND	8,412.81	0000168781	PENSION ACT PAYMENTS	pension act
08/08/2017	NORFOLK COUNTY COUNCIL PENSION FUND	68,000.00	0000168893	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/08/2017	NORFOLK COUNTY COUNCIL PENSION FUND	40,350.61	0000168893	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/08/2017	NORFOLK COUNTY COUNCIL PENSION FUND	79,783.14	0000168893	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/08/2017	NORFOLK STAIRLIFTS	1,870.00	0000168878	GRANT - DISABLED FAC GRT	grants
15/08/2017	NORFOLK STAIRLIFTS	1,445.00	0000168998	GRANT - DISABLED FAC GRT	grants
22/08/2017	NORFOLK STAIRLIFTS	1,409.00	0000169107	GRANTS - REABLE GRANT	grants
22/08/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	20,277.46	0000168911	WASTE COLLECTION	recycling project
02/08/2017	NTA MONITOR LTD	850.00	0000167954	NEW ICT SERVICE & INFRAST 2017	consultants fees
08/08/2017	OCELLA SOFTWARE SYSTEMS LIMITED	4,965.00	0000168854	LAND CHARGES EXPENSES	online search fees

Expenditure Exceeding £500 - August 2017

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02/08/2017	ONESTEP SOLUTIONS	28,195.00	0000168779	REVENUES	annual software support
02/08/2017	PARKWOOD LEISURE LTD	15,147.48	0000168755	LEISURE FACILITIES CLIENT	joint use charges
02/08/2017	PHOENIX SOFTWARE LTD	11,292.89	0000167640	NEW ICT SERVICE & INFRAST 2017	computer hardware
02/08/2017	PHOENIX SOFTWARE LTD	10.00	0000167640	NEW ICT SERVICE & INFRAST 2017	computer hardware
02/08/2017	PHOENIX SOFTWARE LTD	13,313.04	0000167691	NEW ICT SERVICE & INFRAST 2017	computer hardware
02/08/2017	PHOENIX SOFTWARE LTD	169,452.30	0000167691	NEW ICT SERVICE & INFRAST 2017	computer hardware
22/08/2017	PHOENIX SOFTWARE LTD	1,787.04	0000167866	COMMUNICATIONS & COMPUTING	computer software purchases
02/08/2017	PHOENIX SOFTWARE LTD	392.96	0000168679	NEW ICT SERVICE & INFRAST 2017	computer hardware
02/08/2017	PHOENIX SOFTWARE LTD	10.00	0000168679	NEW ICT SERVICE & INFRAST 2017	computer hardware
02/08/2017	PHOENIX SOFTWARE LTD	1,228.00	0000168679	NEW ICT SERVICE & INFRAST 2017	computer hardware
02/08/2017	PHOENIX SOFTWARE LTD	1,768.00	0000168679	NEW ICT SERVICE & INFRAST 2017	computer hardware
22/08/2017	PHOENIX SOFTWARE LTD	4,000.00	0000168814	NEW ICT SERVICE & INFRAST 2017	consultants fees
22/08/2017	PIGEON (THETFORD) LTD	29,246.33	0000169099	DEVELOPMENT PARTNERSHIPS	grants
15/08/2017	REED SPECIALIST RECRUITMENT LTD	691.08	0000168241	CORPORATE POLICY MAKING	additional staffing
15/08/2017	REED SPECIALIST RECRUITMENT LTD	708.80	0000168348	CORPORATE POLICY MAKING	additional staffing
15/08/2017	REED SPECIALIST RECRUITMENT LTD	708.80	0000168446	CORPORATE POLICY MAKING	additional staffing
22/08/2017	REED SPECIALIST RECRUITMENT LTD	7,063.76	0000168574	COMMUNICATIONS & COMPUTING	additional staffing
22/08/2017	REED SPECIALIST RECRUITMENT LTD	6,171.66	0000168575	COMMUNICATIONS & COMPUTING	additional staffing
02/08/2017	REED SPECIALIST RECRUITMENT LTD	708.80	0000168621	CORPORATE POLICY MAKING	additional staffing
29/08/2017	REED SPECIALIST RECRUITMENT LTD	553.05	0000168971	CUSTOMER	additional staffing
29/08/2017	REED SPECIALIST RECRUITMENT LTD	585.78	0000169102	CUSTOMER	additional staffing
22/08/2017	RFT SERVICES CIS 20%	132.06	0000165920	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	120.00	0000165920	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	132.06	0000165920	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	375.84	0000165920	BUILDING CONTROL	rechargeable works
22/08/2017	RFT SERVICES CIS 20%	1,587.00	0000165920	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	233.39	0000165920	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	85.00	0000165920	GENERAL MTF ASSET	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	115.00	0000165920	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	314.60	0000165920	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	1,654.15	0000165920	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	2,426.81	0000165920	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	174.92	0000165920	ROADS & FOOTPATHS	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	55.00	0000166968	COMMERCIAL PROPERTY	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	40.00	0000166968	COMMERCIAL PROPERTY	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	190.00	0000166968	COMMERCIAL PROPERTY	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	735.71	0000166968	COMMERCIAL PROPERTY	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	150.00	0000166968	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	70.00	0000166968	GENERAL MTF ASSET	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	546.69	0000166968	CAR PARKS	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	1,255.00	0000166968	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	705.26	0000166968	ROADS & FOOTPATHS	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	634.10	0000166968	ROADS & FOOTPATHS	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	45.00	0000166968	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	716.96	0000166968	ASSET MANAGEMENT	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	1,280.00	0000166968	ASSET MANAGEMENT	ground maint/other contractors

Expenditure Exceeding £500 - August 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
29/08/2017	RFT SERVICES CIS 20%	950.00	0000166968	ASSET MANAGEMENT	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	191.23	0000166968	CAR PARKS	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	205.00	0000166968	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	85.00	0000166968	ROADS & FOOTPATHS	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	70.00	0000166968	ROADS & FOOTPATHS	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	45.15	0000166968	GENERAL MTF ASSET	routine repairs & maintenance
29/08/2017	RFT SERVICES CIS 20%	25.00	0000166968	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	861.14	0000167615	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	54.85	0000167615	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	387.82	0000167615	GENERAL MTF ASSET	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	829.38	0000167615	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	1,436.55	0000167615	OFFICE ACCOM - THE GUILDHALL	premises related provision
22/08/2017	RFT SERVICES CIS 20%	762.50	0000167615	REVENUES	hired services
22/08/2017	RFT SERVICES CIS 20%	610.00	0000167615	REVENUES	hired services
22/08/2017	RFT SERVICES CIS 20%	152.50	0000167615	REVENUES	hired services
22/08/2017	RFT SERVICES CIS 20%	6,435.00	0000167615	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	600.01	0000167615	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	2,112.00	0000167615	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	69.84	0000167615	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	232.27	0000167615	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	138.40	0000167615	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	458.41	0000167615	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	92.26	0000167615	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	144.14	0000167615	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	4,380.00	0000167615	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	552.40	0000167615	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	55.00	0000167615	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	250.00	0000167615	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	176.58	0000167615	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	2,900.00	0000167615	COMMERCIAL PROPERTY	r & m other - contractors
22/08/2017	RFT SERVICES CIS 20%	182.86	0000167615	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	82.50	0000168556	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	187.20	0000168556	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	77.50	0000168556	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	93.81	0000168556	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	238.36	0000168556	REVENUES	hired services
22/08/2017	RFT SERVICES CIS 20%	297.95	0000168556	REVENUES	hired services
22/08/2017	RFT SERVICES CIS 20%	59.59	0000168556	REVENUES	hired services
22/08/2017	RFT SERVICES CIS 20%	918.26	0000168556	HOSTELS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	187.21	0000168556	HOSTELS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	64.85	0000168556	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	1,322.30	0000168556	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	120.00	0000168556	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	1,968.76	0000168556	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	525.00	0000168556	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	238.00	0000168556	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance

Expenditure Exceeding £500 - August 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/08/2017	RFT SERVICES CIS 20%	73.77	0000168556	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	158.59	0000168556	GENERAL MTF ASSET	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	38.29	0000168556	GENERAL MTF ASSET	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	772.53	0000169010	OFFICE ACCOM - BRECKLAND HSE	premises related provision
22/08/2017	RFT SERVICES CIS 20%	49.47	0000169010	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	789.82	0000169010	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	272.90	0000169010	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	72.21	0000169010	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	123.50	0000169010	COMMERCIAL PROPERTY	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	2,346.72	0000169010	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	1,183.31	0000169010	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	94.00	0000169010	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	62.00	0000169010	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	200.04	0000169010	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	187.24	0000169010	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	94.82	0000169010	ROADS & FOOTPATHS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	174.00	0000169010	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	54.29	0000169010	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	155.00	0000169010	ASSET MANAGEMENT	ground maint/other contractors
22/08/2017	RFT SERVICES CIS 20%	1,400.00	0000169010	CAR PARKS	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	126.00	0000169010	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	189.00	0000169010	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	189.00	0000169010	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	63.00	0000169010	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	315.00	0000169010	ASSET MANAGEMENT	routine repairs & maintenance
22/08/2017	RFT SERVICES CIS 20%	605.00	0000169010	ASSET MANAGEMENT	routine repairs & maintenance
02/08/2017	ROYAL MAIL GROUP LTD	1,054.19	0000167923	LOCAL ELECTIONS	election expenses
02/08/2017	ROYAL MAIL GROUP LTD	2,981.16	0000168407	LOCAL ELECTIONS	election expenses
02/08/2017	SECURITAS SECURITY SERVICES LIMITED	559.00	0000167672	OFFICE ACCOM - ELIZABETH HOUSE	security
08/08/2017	SECURITAS SECURITY SERVICES LIMITED	559.00	0000167976	OFFICE ACCOM - ELIZABETH HOUSE	security
02/08/2017	SECURITAS SECURITY SERVICES LIMITED	297.70	0000168693	OFFICE ACCOM - THE GUILDHALL	security
02/08/2017	SECURITAS SECURITY SERVICES LIMITED	300.30	0000168693	OFFICE ACCOM - THE GUILDHALL	security
22/08/2017	SERCO LTD	1,606.05	0000168887	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
22/08/2017	SERCO LTD	488.65	0000168887	LAND DRAINAGE	grounds maintenance contract 1
22/08/2017	SERCO LTD	72,648.70	0000168887	ENV PROTECTION ACT - CLEANSING	cleansing contract
22/08/2017	SERCO LTD	742.41	0000168887	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
22/08/2017	SERCO LTD	10,668.83	0000168887	WASTE COLLECTION	waste collection contract
22/08/2017	SERCO LTD	223,124.20	0000168887	WASTE COLLECTION	waste collection contract
22/08/2017	SERCO LTD	55,714.83	0000168887	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
22/08/2017	SERCO LTD	7,062.70	0000168887	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
22/08/2017	SERCO LTD	2,312.25	0000168887	COMMERCIAL PROPERTY	grounds maintenance contract 1
22/08/2017	SERCO LTD	64.27	0000168887	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
22/08/2017	SERCO LTD	440.04	0000168887	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
22/08/2017	SERCO LTD	515.02	0000168887	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
22/08/2017	SERCO LTD	485.36	0000168887	CAR PARKS	grounds maintenance contract 1
22/08/2017	SERCO LTD	71,528.10	0000168967	WASTE COLLECTION	waste collection contract

Expenditure Exceeding £500 - August 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/08/2017	SERCO LTD	119,473.30	0000168967	WASTE COLLECTION	waste collection contract
08/08/2017	SOUTH HOLLAND DC	3,132.54	0000168507	ENABLING	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	1,041.62	0000168507	LICENSING	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	3,985.12	0000168507	POLLUTION CONTROL	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	2,517.47	0000168507	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	1,475.85	0000168507	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	2,639.28	0000168507	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
15/08/2017	SOUTH HOLLAND DC	18,900.00	0000168663	COMMUNICATIONS & COMPUTING	annual software support
08/08/2017	SOUTH HOLLAND DC	3,397.75	0000168912	ENABLING	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	1,035.96	0000168912	LICENSING	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	2,449.96	0000168912	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	1,414.01	0000168912	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	2,633.62	0000168912	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
08/08/2017	SOUTH HOLLAND DC	3,965.87	0000168912	POLLUTION CONTROL	salaries - non-direct allocatn
02/08/2017	SOUTH NORFOLK DISTRICT COUNCIL	4,836.50	0000168727	INTERNAL AUDIT T.UNIT	audit fees
02/08/2017	SOUTH NORFOLK DISTRICT COUNCIL	14,303.68	0000168727	INTERNAL AUDIT T.UNIT	audit fees
02/08/2017	SOUTH NORFOLK DISTRICT COUNCIL	(1,290.80)	0000168727	INTERNAL AUDIT T.UNIT	audit fees
08/08/2017	TDP DEVELOPMENT LTD	10,950.00	0000167864	HUMAN RESOURCES T.UNIT	training
08/08/2017	TDP DEVELOPMENT LTD	10,950.00	0000167864	HUMAN RESOURCES (SHDC)	training
08/08/2017	TDP DEVELOPMENT LTD	277.05	0000167868	HUMAN RESOURCES T.UNIT	training
08/08/2017	TDP DEVELOPMENT LTD	277.05	0000167868	HUMAN RESOURCES (SHDC)	training
08/08/2017	TDP DEVELOPMENT LTD	6,738.76	0000168625	HUMAN RESOURCES T.UNIT	training
08/08/2017	TDP DEVELOPMENT LTD	6,738.76	0000168625	HUMAN RESOURCES (SHDC)	training
02/08/2017	TECHNICAL MOVES LTD	1,000.50	0000168647	BRECK HOUSE - DWP ALTERATIONS	additional staffing
02/08/2017	TECHNICAL MOVES LTD	1,000.50	0000168739	BRECK HOUSE - DWP ALTERATIONS	additional staffing
08/08/2017	TECHNICAL MOVES LTD	1,000.50	0000168862	BRECK HOUSE - DWP ALTERATIONS	additional staffing
15/08/2017	TECHNICAL MOVES LTD	1,000.50	0000168936	BRECK HOUSE - DWP ALTERATIONS	additional staffing
22/08/2017	TECHNICAL MOVES LTD	1,000.50	0000169051	BRECK HOUSE - DWP ALTERATIONS	additional staffing
29/08/2017	TECHNICAL MOVES LTD	667.00	0000169135	BRECK HOUSE - DWP ALTERATIONS	additional staffing
08/08/2017	THE RISK FACTOR LIMITED	4,250.00	0000168883	INSURANCE ACCOUNT	consultants fees
08/08/2017	THE UNIVERSITY OF EAST ANGLIA	2,187.00	0000168855	DEVELOPMENT CONTROL	hired services
02/08/2017	THOMAS INTERNATIONAL UK LTD	2,360.00	0000168777	HUMAN RESOURCES T.UNIT	training
22/08/2017	THOMSON REUTERS	6,817.23	0000169014	LEGAL SERVICES	hired services
02/08/2017	TOTAL GAS & POWER	4,122.13	0000168430	PUBLIC LIGHTING	electricity
02/08/2017	TOTAL GAS & POWER	3,775.20	0000168431	PUBLIC LIGHTING	electricity
02/08/2017	TOTAL GAS & POWER	4,014.46	0000168518	PUBLIC LIGHTING	electricity
02/08/2017	TOTAL GAS & POWER	1,466.41	0000168525	OFFICE ACCOM - THE GUILDHALL	electricity
02/08/2017	TOTAL GAS & POWER	2,275.44	0000168526	OFFICE ACCOM - BRECKLAND HSE	electricity
15/08/2017	TOTAL GAS & POWER	3,290.52	0000168563	OFFICE ACCOM - ELIZABETH HOUSE	electricity
22/08/2017	TOTAL GAS & POWER	3,633.42	0000169031	PUBLIC LIGHTING	electricity
08/08/2017	UNISON	608.30	0000168910	SALARIES CONTROL ACCOUNT	unison subs
15/08/2017	UPDATA INFRASTRUCTURE LTD	19,036.00	0000168895	NEW ICT SERVICE & INFRAST 2017	computer hardware
15/08/2017	UPDATA INFRASTRUCTURE LTD	6,250.52	0000168896	COMMUNICATIONS & COMPUTING	annual software support
08/08/2017	URM (UK) LTDT/A BERRYMAN	674.85	0000168581	WASTE COLLECTION	hired services
29/08/2017	URM (UK) LTDT/A BERRYMAN	887.40	0000169122	WASTE COLLECTION	recycling project
15/08/2017	VALUATION OFFICE AGENCY	2,250.00	0000168782	DEVELOPMENT CONTROL	district valuer fees

Expenditure Exceeding £500 - August 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/08/2017	VALUATION OFFICE AGENCY	1,498.70	0000168833	DEVELOPMENT CONTROL	district valuer fees
02/08/2017	VICTORIA ASSET FINANCE LTD	132.80	0000168774	REVENUES	photocopier rentals
02/08/2017	VICTORIA ASSET FINANCE LTD	531.17	0000168774	REVENUES	photocopier rentals
02/08/2017	VICTORIA ASSET FINANCE LTD	663.96	0000168774	REVENUES	photocopier rentals
29/08/2017	VISIT EAST ANGLIA LIMITED	7,200.00	0000168945	COMMUNITY DEVELOPMENT	pride
22/08/2017	WATTON TOWN COUNCIL	1,000.00	0000169032	ECONOMIC DEVELOPMENT ODR	grants
02/08/2017	WESTCOTEC LTD	1,421.00	0000168730	PUBLIC LIGHTING	r & m public lighting
02/08/2017	WESTCOTEC LTD	2,310.00	0000168731	PUBLIC LIGHTING	r & m public lighting
15/08/2017	WESTCOTEC LTD	513.99	0000168921	PUBLIC LIGHTING	r & m public lighting
29/08/2017	WESTCOTEC LTD	1,771.00	0000169118	PUBLIC LIGHTING	r & m public lighting
02/08/2017	WHITESPACEWORK SOFTWARE LTD	950.00	0000168752	WASTE COLLECTION	hired services
02/08/2017	WHITESPACEWORK SOFTWARE LTD	2,850.00	0000168778	SPORTS DEVELOPMENT	hired services
02/08/2017	WYATT BUILDING SERVICES	4,940.92	0000168701	GRANT - DISABLED FAC GRT	grants
08/08/2017	WYATT BUILDING SERVICES	5,258.89	0000168880	GRANT - DISABLED FAC GRT	grants
02/08/2017	XPRESS SOFTWARE SOLUTIONS LIMITED	10,908.00	0000168652	COMMUNICATIONS & COMPUTING	annual software support