

Expenditure Exceeding £500 - February 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
20/02/2018	360 RESOURCING SOLUTIONS	1,740.00	0000171685	REVENUES	staff advertisements
20/02/2018	360 RESOURCING SOLUTIONS	580.00	0000171685	REVENUES	staff advertisements
20/02/2018	360 RESOURCING SOLUTIONS	290.00	0000171685	REVENUES	staff advertisements
20/02/2018	360 RESOURCING SOLUTIONS	290.00	0000171685	REVENUES	staff advertisements
06/02/2018	A T COOMBES NDF MICFOR	626.40	0000171418	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
06/02/2018	ACCESS COMMUNITY TRUST	17,390.25	0000170824	HOSTELS	hired services
13/02/2018	AIR MONITORS LIMITED	50.00	0000171434	POLLUTION CONTROL	air monitoring
13/02/2018	AIR MONITORS LIMITED	3,916.00	0000171434	POLLUTION CONTROL	air monitoring
13/02/2018	ALS ENVIRONMENTAL LTD	724.90	0000170847	POLLUTION CONTROL	hired services
06/02/2018	AMR ELECTRICAL SERVICES LIMITED	297.88	0000171404	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
06/02/2018	AMR ELECTRICAL SERVICES LIMITED	114.00	0000171404	COMMERCIAL PROPERTY	routine repairs & maintenance
06/02/2018	AMR ELECTRICAL SERVICES LIMITED	304.68	0000171404	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
06/02/2018	AMR ELECTRICAL SERVICES LIMITED	59.08	0000171404	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
06/02/2018	AMR ELECTRICAL SERVICES LIMITED	222.46	0000171404	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
06/02/2018	AMR ELECTRICAL SERVICES LIMITED	450.35	0000171404	COMMERCIAL PROPERTY	routine repairs & maintenance
06/02/2018	ANIMAL WARDEN SERVICES	4,558.75	0000171499	DOG WARDEN SERVICES	dog warden contract
13/02/2018	ARVATO LIMITED	1,281.00	0000171561	REVENUES	training
27/02/2018	BIRKETTS LLP	3,000.00	0000171746	BRECKLAND BRIDGE (CAR)	legal fees
27/02/2018	BIRKETTS LLP	3.00	0000171746	BRECKLAND BRIDGE (CAR)	legal fees
13/02/2018	BMA CONSTRUCTION GROUP LTD	48,581.06	0000171615	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
13/02/2018	BMA CONSTRUCTION GROUP LTD	3,109.63	0000171616	BRECK HOUSE - DWP ALTERATIONS	contractors - capital schemes
06/02/2018	BRECKLAND LEISURE LIMITED	10,313.96	0000171533	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
06/02/2018	BRECKLAND LEISURE LIMITED	178,880.67	0000171533	LEISURE FACILITIES CLIENT	pfi unitary charge
27/02/2018	BROADLAND DISTRICT COUNCIL	10,000.00	0000171778	WASTE COLLECTION	recycling project
20/02/2018	BUILDING PARTNERSHIPS LIMITED	2,500.00	0000171570	BRECKLAND BRIDGE (CAR)	hired services
13/02/2018	CAPITA BUSINESS SERVICES LTD	6,270.00	0000171431	COMMUNICATIONS & COMPUTING	consultants fees
13/02/2018	CAPITA BUSINESS SERVICES LTD	836.00	0000171432	COMMUNICATIONS & COMPUTING	consultants fees
20/02/2018	CAPITA BUSINESS SERVICES LTD	2,600.00	0000171433	CORPORATE FINANCE	consultants fees
13/02/2018	CAPITA BUSINESS SERVICES LTD	450.00	0000171482	REVENUES	training
13/02/2018	CAPITA BUSINESS SERVICES LTD	360.00	0000171482	REVENUES	training
13/02/2018	CAPITA BUSINESS SERVICES LTD	90.00	0000171482	REVENUES	training
06/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	894.64	0000171210	FORWARD PLANNING	hired services
27/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000171750	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
27/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.50	0000171750	BUILDING CONTROL	capita p&bc contract
27/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	64,677.50	0000171750	DEVELOPMENT CONTROL	capita p&bc contract
27/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,840.00	0000171750	ENFORCEMENT	capita p&bc contract
27/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.00	0000171750	FORWARD PLANNING	capita p&bc contract
27/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,760.00	0000171750	LAND CHARGES EXPENSES	capita p&bc contract
27/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,800.00	0000171750	TREES & COUNTRYSIDE	capita p&bc contract
27/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000171750	STREET NAMING & NUMBERING	capita p&bc contract
27/02/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,461.73	0000171751	FORWARD PLANNING	hired services
06/02/2018	CAPITA SECURE INFORMATION SOLUTIONS	954.72	0000170703	COMMUNICATIONS & COMPUTING	annual software support
20/02/2018	CAPITA SECURE INFORMATION SOLUTIONS	1,972.62	0000171123	COMMUNICATIONS & COMPUTING	annual software support
27/02/2018	CHAS D ALLFLATT LTD	1,050.91	0000171789	GRANTS - REABLE GRANT	grants

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27/02/2018	CHAS D ALLFLATT LTD	3,508.30	0000171844	GRANTS - REABLE GRANT	grants
20/02/2018	CIPFA BUSINESS LTD	3.75	0000171478	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
20/02/2018	CIPFA BUSINESS LTD	3.75	0000171478	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
20/02/2018	CIPFA BUSINESS LTD	260.00	0000171478	FINANCIAL SERVICES T.UNIT	business information
20/02/2018	CIPFA BUSINESS LTD	260.00	0000171478	FINANCIAL SERVICES T.UNIT	business information
13/02/2018	CIPFA BUSINESS LTD	3,730.00	0000171627	FINANCIAL SERVICES T.UNIT	subscriptions
06/02/2018	CLAPHAM & COLLINGE LLP	609.40	0000171488	LEGAL SERVICES	legal fees
27/02/2018	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,287.96	0000171785	GRANTS - REABLE GRANT	grants
27/02/2018	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,053.65	0000171794	GRANTS - REABLE GRANT	grants
27/02/2018	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,825.41	0000171845	GRANT - DISABLED FAC GRT	grants
06/02/2018	COMPUTERSHARE VOUCHER SERVICE	147.11	0000171550	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
06/02/2018	COMPUTERSHARE VOUCHER SERVICE	2,674.70	0000171550	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
06/02/2018	COPY IT DIGITAL SOLUTIONS LTD	329.28	0000171360	REVENUES	hired services
06/02/2018	COPY IT DIGITAL SOLUTIONS LTD	329.28	0000171360	REVENUES	hired services
06/02/2018	COUNTRYWIDE GROUNDS MAINTENANCE	2,455.00	0000171552	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/02/2018	CRITIQOM	7,848.45	0000171576	REVENUES	postages
27/02/2018	CRITIQOM	9,810.56	0000171576	REVENUES	postages
27/02/2018	CRITIQOM	1,109.02	0000171576	REVENUES	postages
27/02/2018	CRITIQOM	853.09	0000171576	REVENUES	postages
27/02/2018	CRITIQOM	3,430.51	0000171577	REVENUES	hired services
27/02/2018	CRITIQOM	4,288.14	0000171577	REVENUES	hired services
27/02/2018	CRITIQOM	779.66	0000171577	REVENUES	hired services
27/02/2018	CRITIQOM	77.96	0000171577	REVENUES	hired services
13/02/2018	CRITIQOM	2,322.64	0000171624	REVENUES	hired services
13/02/2018	CRITIQOM	2,903.31	0000171624	REVENUES	hired services
13/02/2018	CRITIQOM	580.66	0000171624	REVENUES	hired services
13/02/2018	CRITIQOM	189.28	0000171624	REVENUES	hired services
13/02/2018	CRITIQOM	2,421.44	0000171624	REVENUES	stationery
13/02/2018	CRITIQOM	2,421.44	0000171624	REVENUES	stationery
13/02/2018	CRITIQOM	605.36	0000171624	REVENUES	stationery
13/02/2018	CRITIQOM	605.36	0000171624	REVENUES	stationery
13/02/2018	CRITIQOM	4,161.32	0000171625	REVENUES	postages
13/02/2018	CRITIQOM	5,201.65	0000171625	REVENUES	postages
13/02/2018	CRITIQOM	1,040.33	0000171625	REVENUES	postages
13/02/2018	CRITIQOM	1,084.53	0000171625	REVENUES	postages
20/02/2018	CUSHMAN & WAKEFIELD	13,060.00	0000171383	DEVELOPMENT CONTROL	consultants fees
20/02/2018	CUSHMAN & WAKEFIELD	3,750.00	0000171384	DEVELOPMENT CONTROL	consultants fees
06/02/2018	CUSHMAN & WAKEFIELD	11,440.00	0000171385	DEVELOPMENT CONTROL	consultants fees
06/02/2018	CUSHMAN & WAKEFIELD	2,560.00	0000171385	DEVELOPMENT CONTROL	consultants fees
20/02/2018	DANIEL CONNAL PARTNERSHIP	3,600.00	0000171723	COMMERCIAL PROPERTY	marketing and promotion
06/02/2018	DEREHAM TOWN COUNCIL	561.75	0000171518	CORPORATE POLICY MAKING	chairmans allowance
06/02/2018	DISS, THETFORD & DISTRICT CAB	3,750.00	0000171370	VOLUNTARY SECTOR	grants
06/02/2018	DISS, THETFORD & DISTRICT CAB	3,750.00	0000171370	VOLUNTARY SECTOR	grants
27/02/2018	E.ON ENERGY (Electricity)	660.94	0000171511	HOSTELS	electricity

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20/02/2018	E.ON ENERGY (Electricity)	1,950.02	0000171512	HOSTELS	electricity
06/02/2018	EDEN BROWN LTD	888.00	0000171435	REVENUES	additional staffing
06/02/2018	EDEN BROWN LTD	888.00	0000171436	REVENUES	additional staffing
20/02/2018	EDEN BROWN LTD	936.00	0000171567	REVENUES	additional staffing
13/02/2018	EDEN BROWN LTD	888.00	0000171568	REVENUES	additional staffing
13/02/2018	EDEN BROWN LTD	888.00	0000171569	REVENUES	additional staffing
20/02/2018	EDEN BROWN LTD	960.00	0000171584	REVENUES	additional staffing
20/02/2018	EDEN BROWN LTD	888.00	0000171630	REVENUES	additional staffing
20/02/2018	EDEN BROWN LTD	888.00	0000171631	REVENUES	additional staffing
20/02/2018	EDEN BROWN LTD	882.00	0000171632	REVENUES	additional staffing
20/02/2018	ELECTORAL REFORM SERVICES LTD	1,286.97	0000171513	REGISTRATION OF ELECTORS	stationery
13/02/2018	ERNST & YOUNG LLP	2,803.00	0000171502	REVENUES	audit fees
13/02/2018	ERNST & YOUNG LLP	11,134.00	0000171502	CORPORATE FINANCE	audit fees
27/02/2018	ESPO	887.06	0000171695	OFFICE ACCOM - THE GUILDHALL	gas
27/02/2018	ESPO	1,267.67	0000171699	OFFICE ACCOM - BRECKLAND HSE	gas
06/02/2018	FLAGSHIP-PEDDARS WAY HOUSING ASSOC	1,280.54	0000171466	HOUSING OPTION	homeless prevention initiative
06/02/2018	G4S FIRE & SECURITY SYSTEMS (UK)	500.00	0000170243	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
06/02/2018	G4S FIRE & SECURITY SYSTEMS (UK)	500.00	0000170243	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
27/02/2018	GRANCHESTER CONSTRUCTION (EASTERN) LTD	3,367.68	0000171842	GRANT - DISABLED FAC GRT	grants
13/02/2018	HAVAS PEOPLE LTD	1,436.00	0000171581	FINANCIAL SERVICES T.UNIT (ODR)	staff advertisements
13/02/2018	HAVAS PEOPLE LTD	1,436.00	0000171581	LEGAL SERVICES (SHDC)	staff advertisements
13/02/2018	HAVAS PEOPLE LTD	1.54	0000171581	FINANCIAL SERVICES T.UNIT (ODR)	staff advertisements
13/02/2018	HAVAS PEOPLE LTD	1.54	0000171581	LEGAL SERVICES (SHDC)	staff advertisements
27/02/2018	HAVAS PEOPLE LTD	690.00	0000171798	FINANCIAL SERVICES T.UNIT (ODR)	staff advertisements
27/02/2018	HAVAS PEOPLE LTD	690.00	0000171798	LEGAL SERVICES (SHDC)	staff advertisements
27/02/2018	HAVAS PEOPLE LTD	0.75	0000171798	FINANCIAL SERVICES T.UNIT (ODR)	staff advertisements
27/02/2018	HAVAS PEOPLE LTD	0.75	0000171798	LEGAL SERVICES (SHDC)	staff advertisements
06/02/2018	HAYS ACCOUNTANCY & FINANCE	780.00	0000171401	PROGRAMME DELIVERY	additional staffing
06/02/2018	HAYS ACCOUNTANCY & FINANCE	780.00	0000171401	ECONOMIC DEVELOPMENT	additional staffing
06/02/2018	HAYS ACCOUNTANCY & FINANCE	24.75	0000171401	PROGRAMME DELIVERY	fares & miscellaneous
06/02/2018	HAYS ACCOUNTANCY & FINANCE	24.75	0000171401	ECONOMIC DEVELOPMENT	fares & miscellaneous
13/02/2018	HAYS ACCOUNTANCY & FINANCE	1,080.00	0000171402	HUMAN RESOURCES T.UNIT	additional staffing
13/02/2018	HAYS ACCOUNTANCY & FINANCE	1,080.00	0000171476	HUMAN RESOURCES T.UNIT	additional staffing
13/02/2018	HAYS ACCOUNTANCY & FINANCE	1,350.00	0000171477	HUMAN RESOURCES T.UNIT	additional staffing
06/02/2018	HAYS ACCOUNTANCY & FINANCE	26.55	0000171479	ECONOMIC DEVELOPMENT	fares & miscellaneous
06/02/2018	HAYS ACCOUNTANCY & FINANCE	26.55	0000171479	PROGRAMME DELIVERY	fares & miscellaneous
06/02/2018	HAYS ACCOUNTANCY & FINANCE	924.30	0000171479	ECONOMIC DEVELOPMENT	additional staffing
06/02/2018	HAYS ACCOUNTANCY & FINANCE	928.20	0000171479	PROGRAMME DELIVERY	additional staffing
06/02/2018	HAYS ACCOUNTANCY & FINANCE	23.85	0000171480	ECONOMIC DEVELOPMENT	fares & miscellaneous
06/02/2018	HAYS ACCOUNTANCY & FINANCE	23.85	0000171480	PROGRAMME DELIVERY	fares & miscellaneous
06/02/2018	HAYS ACCOUNTANCY & FINANCE	975.00	0000171480	ECONOMIC DEVELOPMENT	additional staffing
06/02/2018	HAYS ACCOUNTANCY & FINANCE	975.00	0000171480	PROGRAMME DELIVERY	additional staffing
13/02/2018	HAYS ACCOUNTANCY & FINANCE	810.00	0000171608	HUMAN RESOURCES T.UNIT	additional staffing
20/02/2018	HAYS ACCOUNTANCY & FINANCE	48.60	0000171708	ECONOMIC DEVELOPMENT	fares & miscellaneous

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20/02/2018	HAYS ACCOUNTANCY & FINANCE	48.60	0000171708	PROGRAMME DELIVERY	fares & miscellaneous
20/02/2018	HAYS ACCOUNTANCY & FINANCE	975.00	0000171708	ECONOMIC DEVELOPMENT	additional staffing
20/02/2018	HAYS ACCOUNTANCY & FINANCE	975.00	0000171708	PROGRAMME DELIVERY	additional staffing
20/02/2018	HAYS ACCOUNTANCY & FINANCE	52.20	0000171709	ECONOMIC DEVELOPMENT	fares & miscellaneous
20/02/2018	HAYS ACCOUNTANCY & FINANCE	52.20	0000171709	PROGRAMME DELIVERY	fares & miscellaneous
20/02/2018	HAYS ACCOUNTANCY & FINANCE	975.00	0000171709	ECONOMIC DEVELOPMENT	additional staffing
20/02/2018	HAYS ACCOUNTANCY & FINANCE	975.00	0000171709	PROGRAMME DELIVERY	additional staffing
20/02/2018	HAYS ACCOUNTANCY & FINANCE	9,780.40	0000171740	FINANCIAL SERVICES T.UNIT	recruitment costs
13/02/2018	HMRC 531PC00136210	1,505.63	0000171665	SALARIES CONTROL ACCOUNT	national insurance
13/02/2018	HMRC 531PC00136210	2,089.00	0000171665	HUMAN RESOURCES T.UNIT	apprentice levy
13/02/2018	HMRC 531PC00136210	1,081.00	0000171665	SALARIES CONTROL ACCOUNT	student loans
13/02/2018	HMRC 531PC00136210	108,525.87	0000171665	SALARIES CONTROL ACCOUNT	national insurance
13/02/2018	HMRC 531PC00136210	4,977.12	0000171665	SALARIES CONTROL ACCOUNT	paye
13/02/2018	HMRC 531PC00136210	73,013.34	0000171665	SALARIES CONTROL ACCOUNT	paye
13/02/2018	HOMEWORKS	847.50	0000171629	HOUSING OPTION	homeless prevention initiative
20/02/2018	IMPROVEMENT AND DEVELOPMENT AGENCY	596.50	0000171424	POLICY AND PERFORMANCE (SHDC)	subscriptions
20/02/2018	IMPROVEMENT AND DEVELOPMENT AGENCY	596.50	0000171424	POLICY AND PERFORMANCE	subscriptions
27/02/2018	IMPROVEMENT AND DEVELOPMENT AGENCY	1,175.00	0000171736	POLICY AND PERFORMANCE	hired services
27/02/2018	IMPROVEMENT AND DEVELOPMENT AGENCY	1,175.00	0000171736	POLICY AND PERFORMANCE (SHDC)	hired services
20/02/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	33.69	0000171745	REVENUES	tracing agencies
20/02/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	168.45	0000171745	REVENUES	tracing agencies
20/02/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	134.76	0000171745	REVENUES	tracing agencies
20/02/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	18.78	0000171745	REVENUES	tracing agencies
20/02/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	93.90	0000171745	REVENUES	tracing agencies
20/02/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	75.12	0000171745	REVENUES	tracing agencies
27/02/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	880.00	0000171754	REVENUES	annual software support
27/02/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	3,520.00	0000171754	REVENUES	annual software support
27/02/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	4,400.00	0000171754	REVENUES	annual software support
06/02/2018	INTELLIGENT PLANS & EXAMINATIONS LTD	6,184.94	0000171464	FORWARD PLANNING	local plan production
06/02/2018	IRRV	1,000.00	0000171487	REVENUES	training
13/02/2018	IRRV	2,169.61	0000171641	REVENUES	subscriptions
13/02/2018	IRRV	2,712.50	0000171641	REVENUES	subscriptions
13/02/2018	IRRV	542.89	0000171641	REVENUES	subscriptions
13/02/2018	KAISY LTD	1,600.00	0000171551	PRINTING & REPROGRAPHICS TUNIT	additional staffing
27/02/2018	KATE DIMBLEBY	2,500.00	0000171821	ARTS/CULTURAL DEVELOPMENT	hired services
20/02/2018	KINGS & BARNHAMS	750.00	0000171558	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
27/02/2018	KINGS & BARNHAMS	2,250.00	0000171764	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
13/02/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000171544	COMMUNITY SAFETY	cctv contract
20/02/2018	KONICA MINOLTA BUSINESS SOLUTIONS EAST	654.45	0000171540	COMMUNICATIONS & COMPUTING	photocopier rentals
20/02/2018	LICHFIELDS	3,500.00	0000171743	DEVELOPMENT CONTROL	hired services
20/02/2018	LINCOLNSHIRE COUNTY COUNCIL	1,072.75	0000171563	CUSTOMER	hired services
20/02/2018	LINCOLNSHIRE COUNTY COUNCIL	1,030.50	0000171564	CUSTOMER	hired services
27/02/2018	MARMAX PRODUCTS LTD	921.30	0000171589	HOSTELS	equipment - general
13/02/2018	MEDIA & CRISIS MANAGEMENT LTD	1,250.00	0000171556	HUMAN RESOURCES (SHDC)	training

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13/02/2018	MEDIA & CRISIS MANAGEMENT LTD	1,250.00	0000171556	HUMAN RESOURCES T.UNIT	training
13/02/2018	METROPOLIS INTERNATIONAL GROUP LTD T/A M	2,000.00	0000171539	COMMERCIAL PROPERTY	marketing and promotion
13/02/2018	MID NORFOLK CITIZENS ADVICE BUREAU	6,875.00	0000171578	VOLUNTARY SECTOR	grants
20/02/2018	MITIE LANDSCAPES LTD	76.00	0000171640	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
20/02/2018	MITIE LANDSCAPES LTD	64.98	0000171640	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/02/2018	MITIE LANDSCAPES LTD	201.02	0000171640	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
20/02/2018	MITIE LANDSCAPES LTD	171.00	0000171640	GENERAL MTF ASSET	routine repairs & maintenance
20/02/2018	MITIE LANDSCAPES LTD	3,908.30	0000171640	CAR PARKS	routine repairs & maintenance
20/02/2018	MITIE LANDSCAPES LTD	205.20	0000171640	COMMERCIAL PROPERTY	routine repairs & maintenance
27/02/2018	MONTHIND CLEAN LLP	147.50	0000171852	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
27/02/2018	MONTHIND CLEAN LLP	250.50	0000171852	OFFICE ACCOM - THE GUILDHALL	contract cleaners
27/02/2018	MONTHIND CLEAN LLP	275.00	0000171852	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
27/02/2018	MONTHIND CLEAN LLP	47.50	0000171852	E B P - BUSINESS UNITS SERVICE	contract cleaners
06/02/2018	MORGAN HUNT UK LIMITED	869.50	0000171406	ARP GOV GRANTS REC'D IN YEAR	additional staffing
06/02/2018	MORGAN HUNT UK LIMITED	869.50	0000171407	ARP GOV GRANTS REC'D IN YEAR	additional staffing
06/02/2018	MORGAN HUNT UK LIMITED	869.50	0000171485	ARP GOV GRANTS REC'D IN YEAR	additional staffing
06/02/2018	MORGAN HUNT UK LIMITED	869.50	0000171486	ARP GOV GRANTS REC'D IN YEAR	additional staffing
13/02/2018	MORGAN HUNT UK LIMITED	869.50	0000171612	ARP GOV GRANTS REC'D IN YEAR	additional staffing
13/02/2018	MORGAN HUNT UK LIMITED	869.50	0000171613	ARP GOV GRANTS REC'D IN YEAR	additional staffing
27/02/2018	MORGAN HUNT UK LIMITED	869.50	0000171718	ARP GOV GRANTS REC'D IN YEAR	additional staffing
27/02/2018	MORGAN HUNT UK LIMITED	904.75	0000171719	ARP GOV GRANTS REC'D IN YEAR	additional staffing
27/02/2018	NEEDHAMS CONTRACTS LTD	3,034.49	0000171787	GRANTS - REABLE GRANT	grants
27/02/2018	NEEDHAMS CONTRACTS LTD	3,719.78	0000171788	GRANTS - REABLE GRANT	grants
27/02/2018	NEEDHAMS CONTRACTS LTD	3,177.52	0000171795	GRANTS - REABLE GRANT	grants
20/02/2018	NEOPOST LTD	(0.01)	0000171228	REVENUES	stationery
20/02/2018	NEOPOST LTD	2.47	0000171228	REVENUES	stationery
20/02/2018	NEOPOST LTD	12.35	0000171228	REVENUES	stationery
20/02/2018	NEOPOST LTD	9.88	0000171228	REVENUES	stationery
20/02/2018	NEOPOST LTD	182.99	0000171228	REVENUES	stationery
20/02/2018	NEOPOST LTD	365.98	0000171228	REVENUES	stationery
20/02/2018	NEOPOST LTD	182.99	0000171228	REVENUES	stationery
13/02/2018	NEOPOST LTD (A/C 288927)	5,000.00	0000171554	FRANKING MACHINE BALANCES	thetford postages
06/02/2018	NORFOLK CITIZENS ADVICE BUREAU	4,000.00	0000171343	VOLUNTARY SECTOR	grants
06/02/2018	NORFOLK COUNTY COUNCIL	5,129.10	0000170779	LAND CHARGES EXPENSES	norfolk county council fees
06/02/2018	NORFOLK COUNTY COUNCIL	2,775.90	0000171219	LAND CHARGES EXPENSES	norfolk county council fees
06/02/2018	NORFOLK COUNTY COUNCIL	4,489.80	0000171220	LAND CHARGES EXPENSES	norfolk county council fees
20/02/2018	NORFOLK COUNTY COUNCIL	50.00	0000171364	HUMAN RESOURCES (SHDC)	training
20/02/2018	NORFOLK COUNTY COUNCIL	700.00	0000171364	HUMAN RESOURCES T.UNIT	training
20/02/2018	NORFOLK COUNTY COUNCIL	782.90	0000171662	LEGAL SERVICES	legal fees
20/02/2018	NORFOLK COUNTY COUNCIL	50.00	0000171720	HUMAN RESOURCES (SHDC)	training
20/02/2018	NORFOLK COUNTY COUNCIL	950.00	0000171720	HUMAN RESOURCES T.UNIT	training
06/02/2018	NORFOLK COUNTY COUNCIL PENSION FUND	8,408.64	0000171492	PENSION ACT PAYMENTS	pension act
13/02/2018	NORFOLK COUNTY COUNCIL PENSION FUND	83,343.50	0000171668	SALARIES CONTROL ACCOUNT	superannuation - apt&c
13/02/2018	NORFOLK COUNTY COUNCIL PENSION FUND	41,047.02	0000171668	SALARIES CONTROL ACCOUNT	superannuation - apt&c

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13/02/2018	NORFOLK COUNTY COUNCIL PENSION FUND	68,000.00	0000171668	SALARIES CONTROL ACCOUNT	superannuation - apt&c
27/02/2018	NORFOLK STAIRLIFTS	2,330.00	0000171796	GRANTS - REABLE GRANT	grants
27/02/2018	NORFOLK STAIRLIFTS	4,976.00	0000171846	GRANT - DISABLED FAC GRT	grants
06/02/2018	NORTH NORFOLK DISTRICT COUNCIL	4,035.46	0000171514	ENABLING (RGR)	hired services
06/02/2018	NORTH NORFOLK DISTRICT COUNCIL	3,644.50	0000171514	ENABLING (RGR)	hired services
13/02/2018	NWES ENCOURAGING ENTERPRISE	359.00	0000170316	HUMAN RESOURCES (SHDC)	training
13/02/2018	NWES ENCOURAGING ENTERPRISE	359.00	0000170316	HUMAN RESOURCES T.UNIT	training
13/02/2018	NWES ENCOURAGING ENTERPRISE	327.00	0000170836	HUMAN RESOURCES (SHDC)	training
13/02/2018	NWES ENCOURAGING ENTERPRISE	327.00	0000170836	HUMAN RESOURCES T.UNIT	training
06/02/2018	OCELLA SOFTWARE SYSTEMS LIMITED	4,090.00	0000171510	LAND CHARGES EXPENSES	online search fees
27/02/2018	PARKWOOD LEISURE LTD	15,147.48	0000171735	LEISURE FACILITIES CLIENT	joint use charges
06/02/2018	PEAC (UK) LTD	986.37	0000170370	COMMUNICATIONS & COMPUTING	photocopier rentals
06/02/2018	PEAC (UK) LTD	428.49	0000170370	COMMUNICATIONS & COMPUTING	photocopier rentals
06/02/2018	PHASE 3 CONSULTING LTD	1,112.16	0000171549	HUMAN RESOURCES T.UNIT	hired services
13/02/2018	PRUDENTIAL	1,000.00	0000171666	SALARIES CONTROL ACCOUNT	superannuation - apt&c
20/02/2018	REED SPECIALIST RECRUITMENT LTD	601.61	0000171463	CUSTOMER	additional staffing
20/02/2018	REED SPECIALIST RECRUITMENT LTD	561.39	0000171644	CUSTOMER	additional staffing
27/02/2018	REFLEX LITHO LTD	535.00	0000171749	SPORTS DEVELOPMENT	hired services
06/02/2018	RFT SERVICES CIS 20%	78.06	0000171507	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
06/02/2018	RFT SERVICES CIS 20%	131.87	0000171507	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
06/02/2018	RFT SERVICES CIS 20%	266.59	0000171507	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
06/02/2018	RFT SERVICES CIS 20%	134.70	0000171507	GENERAL MTF ASSET	routine repairs & maintenance
06/02/2018	RFT SERVICES CIS 20%	126.20	0000171507	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
06/02/2018	RFT SERVICES CIS 20%	156.73	0000171507	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
06/02/2018	RFT SERVICES CIS 20%	125.82	0000171507	GENERAL MTF ASSET	routine repairs & maintenance
06/02/2018	RFT SERVICES CIS 20%	58.44	0000171507	COMMERCIAL PROPERTY	routine repairs & maintenance
06/02/2018	RFT SERVICES CIS 20%	824.63	0000171507	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
27/02/2018	RFT SERVICES CIS 20%	4,949.86	0000171808	GRANTS - REABLE GRANT	grants
27/02/2018	RFT SERVICES CIS 20%	3,385.84	0000171809	GRANTS - REABLE GRANT	grants
27/02/2018	RFT SERVICES CIS 20%	6,644.84	0000171810	GRANTS - REABLE GRANT	grants
27/02/2018	RFT SERVICES CIS 20%	4,097.86	0000171811	GRANTS - REABLE GRANT	grants
27/02/2018	RFT SERVICES CIS 20%	4,423.46	0000171812	GRANTS - REABLE GRANT	grants
06/02/2018	RICHARD GLEN ASSOCIATES	800.00	0000171530	ECONOMIC DEVELOPMENT	hired services
06/02/2018	ROCHE CHARTERED SURVEYORS	800.00	0000171500	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
06/02/2018	ROYAL MAIL GROUP LTD	3,670.00	0000171366	FRANKING MACHINE BALANCES	dereham equipment postage
06/02/2018	SECURITAS SECURITY SERVICES LIMITED	297.70	0000170976	OFFICE ACCOM - BRECKLAND HSE	security
06/02/2018	SECURITAS SECURITY SERVICES LIMITED	300.30	0000170976	OFFICE ACCOM - BRECKLAND HSE	security
13/02/2018	SECURITAS SECURITY SERVICES LIMITED	297.70	0000171635	OFFICE ACCOM - THE GUILDHALL	security
13/02/2018	SECURITAS SECURITY SERVICES LIMITED	300.30	0000171635	OFFICE ACCOM - THE GUILDHALL	security
13/02/2018	SECURITAS SECURITY SERVICES LIMITED	251.90	0000171636	OFFICE ACCOM - ELIZABETH HOUSE	security
13/02/2018	SECURITAS SECURITY SERVICES LIMITED	254.10	0000171636	OFFICE ACCOM - ELIZABETH HOUSE	security
06/02/2018	SERCO LTD	64.27	0000171534	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
06/02/2018	SERCO LTD	440.04	0000171534	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
06/02/2018	SERCO LTD	515.02	0000171534	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1

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06/02/2018	SERCO LTD	485.36	0000171534	CAR PARKS	grounds maintenance contract 1
06/02/2018	SERCO LTD	2,312.25	0000171534	COMMERCIAL PROPERTY	grounds maintenance contract 1
06/02/2018	SERCO LTD	7,062.70	0000171534	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
06/02/2018	SERCO LTD	55,714.83	0000171534	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
06/02/2018	SERCO LTD	1,606.05	0000171534	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
06/02/2018	SERCO LTD	488.65	0000171534	LAND DRAINAGE	grounds maintenance contract 1
06/02/2018	SERCO LTD	72,648.70	0000171534	ENV PROTECTION ACT - CLEANSING	cleansing contract
06/02/2018	SERCO LTD	742.41	0000171534	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
06/02/2018	SERCO LTD	223,124.20	0000171534	WASTE COLLECTION	waste collection contract
06/02/2018	SERCO LTD	10,668.83	0000171534	WASTE COLLECTION	waste collection contract
27/02/2018	SERCO LTD	220.68	0000171710	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/02/2018	SERCO LTD	36.78	0000171710	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/02/2018	SERCO LTD	147.12	0000171710	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/02/2018	SERCO LTD	243.15	0000171710	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
27/02/2018	SERCO LTD	397.50	0000171710	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
27/02/2018	SERCO LTD	73.56	0000171710	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/02/2018	SERCO LTD	914.18	0000171711	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
27/02/2018	SERCO LTD	238.50	0000171711	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
27/02/2018	SHOPAPPY LTD	9,593.25	0000171799	COMMUNITY DEVELOPMENT (RGR)	grants
06/02/2018	SOCITM	1,595.00	0000171342	CORPORATE POLICY MAKING	subscriptions
27/02/2018	SOCITM	12,000.00	0000171850	COMMUNICATIONS & COMPUTING	consultants fees
27/02/2018	SOUTH HOLLAND DC	4,023.31	0000171562	PROGRAMME DELIVERY	hired services
27/02/2018	SOUTH HOLLAND DC	3,904.98	0000171562	PROGRAMME DELIVERY	hired services
27/02/2018	SOUTH HOLLAND DC	5,206.63	0000171562	PROGRAMME DELIVERY	hired services
27/02/2018	SOUTH HOLLAND DC	5,402.70	0000171562	PROGRAMME DELIVERY	hired services
27/02/2018	SOUTH HOLLAND DC	11,801.47	0000171747	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
06/02/2018	SOUTH NORFOLK DISTRICT COUNCIL	15,049.83	0000171300	INTERNAL AUDIT T.UNIT	audit fees
13/02/2018	STULEE CLEANING SPECIALISTS	2,213.00	0000171527	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
13/02/2018	STULEE CLEANING SPECIALISTS	127.50	0000171527	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
13/02/2018	STULEE CLEANING SPECIALISTS	100.00	0000171527	E B P - BUSINESS UNITS SERVICE	contract cleaners
13/02/2018	STULEE CLEANING SPECIALISTS	454.00	0000171527	E B P - BUSINESS UNITS SERVICE	contract cleaners
13/02/2018	STULEE CLEANING SPECIALISTS	140.00	0000171527	OFFICE ACCOM - THE GUILDHALL	contract cleaners
13/02/2018	STULEE CLEANING SPECIALISTS	160.00	0000171527	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
13/02/2018	STULEE CLEANING SPECIALISTS	865.67	0000171527	OFFICE ACCOM - THE GUILDHALL	contract cleaners
13/02/2018	STULEE CLEANING SPECIALISTS	2,749.80	0000171527	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
06/02/2018	TECHNICAL MOVES LTD	1,000.50	0000171481	BRECK HOUSE - DWP ALTERATIONS	consultants fees
20/02/2018	TECHNICAL MOVES LTD	1,334.00	0000171614	BRECK HOUSE - DWP ALTERATIONS	consultants fees
20/02/2018	TECHNICAL MOVES LTD	1,000.50	0000171714	BRECK HOUSE - DWP ALTERATIONS	consultants fees
27/02/2018	TECHNICAL MOVES LTD	1,000.50	0000171767	BRECK HOUSE - DWP ALTERATIONS	consultants fees
06/02/2018	TOTAL GAS & POWER	9,187.85	0000171290	PUBLIC LIGHTING	electricity
27/02/2018	TOTAL GAS & POWER	2,348.04	0000171755	OFFICE ACCOM - THE GUILDHALL	electricity
27/02/2018	TOTAL GAS & POWER	2,505.76	0000171756	OFFICE ACCOM - BRECKLAND HSE	electricity
13/02/2018	UNISON	633.30	0000171667	SALARIES CONTROL ACCOUNT	unison subs
20/02/2018	UPDATA INFRASTRUCTURE LTD	8,858.00	0000171694	COMMUNICATIONS & COMPUTING	annual software support

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27/02/2018	UPDATA INFRASTRUCTURE LTD	16,470.58	0000171748	COMMUNICATIONS & COMPUTING	annual software support
20/02/2018	VALUATION OFFICE AGENCY	3,200.00	0000170679	DEVELOPMENT CONTROL	district valuer fees
06/02/2018	VALUATION OFFICE AGENCY	4,492.90	0000171035	DEVELOPMENT CONTROL	hired services
06/02/2018	VALUATION OFFICE AGENCY	3,205.70	0000171071	DEVELOPMENT CONTROL	hired services
06/02/2018	VALUATION OFFICE AGENCY	1,000.00	0000171197	CORPORATE FINANCE	district valuer fees
20/02/2018	VALUATION OFFICE AGENCY	991.60	0000171346	DEVELOPMENT CONTROL	consultants fees
13/02/2018	VALUATION OFFICE AGENCY	1,000.00	0000171525	CORPORATE FINANCE	district valuer fees
20/02/2018	VALUATION OFFICE AGENCY	600.00	0000171634	ASSET MANAGEMENT	district valuer fees
27/02/2018	VALUATION OFFICE AGENCY	1,000.00	0000171717	CORPORATE FINANCE	district valuer fees
06/02/2018	VODAFONE LIMITED	1,250.00	0000171388	COMMUNICATIONS & COMPUTING	mobile phones/pagers
06/02/2018	WAVE	1,395.92	0000171289	OFFICE ACCOM - THE GUILDHALL	water charges
27/02/2018	WAYLAND PARTNERSHIP	1,622.50	0000171682	CUSTOMER	rents
20/02/2018	WESTCOTEC LTD	12,114.00	0000171673	PUBLIC LIGHTING	r & m public lighting
20/02/2018	WESTCOTEC LTD	1,270.00	0000171674	PUBLIC LIGHTING	r & m public lighting
20/02/2018	WESTCOTEC LTD	853.39	0000171676	PUBLIC LIGHTING	r & m public lighting
06/02/2018	WILKS HEAD & EVE LLP	4,500.00	0000171529	REVENUES	hired services
20/02/2018	WRIGHTWAY HEALTH LTD	555.00	0000171692	HUMAN RESOURCES T.UNIT	counselling/occup health
20/02/2018	ZIP HEATERS (UK) LTD	648.60	0000171607	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance