

## Expenditure Exceeding £500 - July 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
18/07/2017	ACCESS COMMUNITY TRUST	17,390.25	0000168577	HOSTELS	hired services
11/07/2017	ANGLIA AIR CONDITIONING LTD	751.00	0000168427	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
04/07/2017	ANGLIAN WATER BUSINESS	1,319.94	0000168282	OFFICE ACCOM - BRECKLAND HSE	water charges
18/07/2017	ANIMAL WARDEN SERVICES	4,558.75	0000168419	DOG WARDEN SERVICES	dog warden contract
11/07/2017	BIRKETTS LLP	30.00	0000167693	LEGAL SERVICES	legal fees
11/07/2017	BIRKETTS LLP	363.88	0000167693	LEGAL SERVICES	legal fees
11/07/2017	BIRKETTS LLP	754.70	0000167693	LEGAL SERVICES	legal fees
11/07/2017	BIRKETTS LLP	3,500.00	0000167693	LEGAL SERVICES	legal fees
11/07/2017	BIRKETTS LLP	1.00	0000168287	DEVELOPMENT CONTROL	legal fees
11/07/2017	BIRKETTS LLP	1.00	0000168287	DEVELOPMENT CONTROL	legal fees
11/07/2017	BIRKETTS LLP	5,902.50	0000168287	DEVELOPMENT CONTROL	legal fees
24/07/2017	BLUE FOX TECHNOLOGY	600.00	0000168645	FORWARD PLANNING	local plan production
11/07/2017	BRECKLAND LEISURE LIMITED	10,313.96	0000168400	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
11/07/2017	BRECKLAND LEISURE LIMITED	178,880.67	0000168400	LEISURE FACILITIES CLIENT	pfi unitary charge
11/07/2017	BRECKLAND RIVERSIDE LIMITED	2,500.00	0000168383	RIVERSIDE, THETFORD	consultants fees
11/07/2017	BRITISH TELECOMMUNICATIONS PLC	4,479.00	0000167961	COMMUNICATIONS & COMPUTING	telephone bills
18/07/2017	BRITISH TELECOMMUNICATIONS PLC	4,479.00	0000168475	COMMUNICATIONS & COMPUTING	telephone bills
24/07/2017	BRITISH TELECOMMUNICATIONS PLC	4,726.25	0000168656	COMMUNICATIONS & COMPUTING	telephone bills
11/07/2017	BT REDCARE	4,913.68	0000168436	COMMUNITY SAFETY	telephone lines
04/07/2017	CAPITA BUSINESS SERVICES LTD	292.50	0000168344	REVENUES	annual software support
04/07/2017	CAPITA BUSINESS SERVICES LTD	1,462.50	0000168344	REVENUES	annual software support
04/07/2017	CAPITA BUSINESS SERVICES LTD	1,170.00	0000168344	REVENUES	annual software support
24/07/2017	CAPITA BUSINESS SERVICES LTD	78,146.50	0000168392	REVENUES	computer software purchases
26/07/2017	CAPITA BUSINESS SERVICES LTD	1,286.34	0000168439	CORPORATE FINANCE	bank fees
26/07/2017	CAPITA BUSINESS SERVICES LTD	2,819.25	0000168582	CORPORATE FINANCE	bank fees
18/07/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	21,744.00	0000168391	DEVELOPMENT CONTROL	capita p&bc contract
11/07/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.00	0000168393	FORWARD PLANNING	capita p&bc contract
11/07/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000168393	STREET NAMING & NUMBERING	capita p&bc contract
11/07/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,800.00	0000168393	TREES & COUNTRYSIDE	capita p&bc contract
11/07/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,760.00	0000168393	LAND CHARGES EXPENSES	capita p&bc contract
11/07/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,840.00	0000168393	ENFORCEMENT	capita p&bc contract
11/07/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	64,677.50	0000168393	DEVELOPMENT CONTROL	capita p&bc contract
11/07/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000168393	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
11/07/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.50	0000168393	BUILDING CONTROL	capita p&bc contract
24/07/2017	CHAS D ALLFLATT LTD	3,030.66	0000168670	GRANT - DISABLED FAC GRT	grants
18/07/2017	CHG-MERIDIAN COMPUTER LEASING UK LTD	973.50	0000168616	REVENUES	photocopier rentals
11/07/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,918.67	0000168458	GRANTS - REABLE GRANT	grants
24/07/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,339.05	0000168666	GRANTS - REABLE GRANT	grants
24/07/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,668.40	0000168668	GRANTS - REABLE GRANT	grants
18/07/2017	COPY IT DIGITAL SOLUTIONS LTD	1,666.93	0000168298	STRATEGIC HOUSING	hired services
04/07/2017	CREATIVE ARTS EAST	4,000.00	0000167927	ARTS/CULTURAL DEVELOPMENT	hired services
11/07/2017	CRITIOM	22,650.38	0000167792	REVENUES	postages
11/07/2017	CRITIOM	12,151.49	0000167793	REVENUES	hired services
04/07/2017	DANIEL CONNAL PARTNERSHIP	1,492.00	0000167872	ASSET MANAGEMENT	consultants fees
18/07/2017	DISS, THETFORD & DISTRICT CAB	3,750.00	0000168499	VOLUNTARY SECTOR	grants
18/07/2017	EAST COAST AIR CONDITIONING	100.00	0000168445	POLLUTION CONTROL	air monitoring

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18/07/2017	EAST COAST AIR CONDITIONING	90.00	0000168445	POLLUTION CONTROL	air monitoring
18/07/2017	EAST COAST AIR CONDITIONING	276.00	0000168445	POLLUTION CONTROL	air monitoring
18/07/2017	EAST COAST AIR CONDITIONING	18.00	0000168445	POLLUTION CONTROL	air monitoring
18/07/2017	EAST COAST AIR CONDITIONING	135.00	0000168445	POLLUTION CONTROL	air monitoring
18/07/2017	EASTERN ENTERPRISES LTD	792.00	0000168441	RECHARGEABLE WORKS SHDC	hired services
04/07/2017	EDEN BROWN LTD	936.00	0000168336	REVENUES	additional staffing
04/07/2017	EDEN BROWN LTD	888.00	0000168337	REVENUES	additional staffing
18/07/2017	EDEN BROWN LTD	936.00	0000168478	REVENUES	additional staffing
24/07/2017	EDEN BROWN LTD	822.00	0000168566	REVENUES	additional staffing
24/07/2017	EDEN BROWN LTD	936.00	0000168572	REVENUES	additional staffing
24/07/2017	EDEN BROWN LTD	846.00	0000168660	REVENUES	additional staffing
24/07/2017	EDEN BROWN LTD	936.00	0000168661	REVENUES	additional staffing
11/07/2017	ELECTORAL REFORM SERVICES LTD	1,518.08	0000168379	REGISTRATION OF ELECTORS	stationery
18/07/2017	ELECTORAL REFORM SERVICES LTD	3,329.56	0000168497	LOCAL ELECTIONS	election expenses
04/07/2017	ESPO	652.48	0000167894	OFFICE ACCOM - BRECKLAND HSE	gas
24/07/2017	GASWISE SERVICES LTD	2,969.40	0000168684	GRANTS - REABLE GRANT	grants
24/07/2017	GASWISE SERVICES LTD	1,142.40	0000168688	GRANTS - REABLE GRANT	grants
24/07/2017	HAVAS PEOPLE LTD	0.67	0000167567	POLICY & COMMUNICATIONS	marketing and promotion
24/07/2017	HAVAS PEOPLE LTD	601.20	0000167567	POLICY & COMMUNICATIONS	marketing and promotion
18/07/2017	HAVAS PEOPLE LTD	0.75	0000167982	POLLUTION CONTROL	staff advertisements
18/07/2017	HAVAS PEOPLE LTD	690.00	0000167982	POLLUTION CONTROL	staff advertisements
04/07/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000167901	FINANCIAL SERVICES T.UNIT	additional staffing
04/07/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000168315	FINANCIAL SERVICES T.UNIT	additional staffing
11/07/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000168409	FINANCIAL SERVICES T.UNIT	additional staffing
18/07/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000168516	FINANCIAL SERVICES T.UNIT	additional staffing
24/07/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000168644	FINANCIAL SERVICES T.UNIT	additional staffing
11/07/2017	HM REVENUE & CUSTOMS 531 P 137655	16,782.20	0000168471	SALARIES CONTROL ACCOUNT	paye
18/07/2017	HM REVENUE & CUSTOMS 531 P 137655	2,628.80	0000168630	SALARIES CONTROL ACCOUNT	paye
11/07/2017	HMRC 531PC00136210	98,492.63	0000168467	SALARIES CONTROL ACCOUNT	national insurance
11/07/2017	HMRC 531PC00136210	70,160.19	0000168467	SALARIES CONTROL ACCOUNT	paye
11/07/2017	HMRC 531PC00136210	949.00	0000168467	SALARIES CONTROL ACCOUNT	student loans
11/07/2017	HMRC 531PC00136210	2,242.93	0000168467	SALARIES CONTROL ACCOUNT	national insurance
11/07/2017	HMRC 531PC00136210	5,222.20	0000168467	SALARIES CONTROL ACCOUNT	paye
11/07/2017	HMRC 531PC00136210	1,935.00	0000168467	HUMAN RESOURCES T.UNIT	apprentive levy
24/07/2017	INFORMATION COMMISSIONER	560.00	0000168655	CORPORATE POLICY MAKING	subscriptions
11/07/2017	IRRV EAST ANGLIAN ASSOCIATION	500.00	0000168394	REVENUES	training
11/07/2017	REDACTED	833.00	0000168453	GYPSIES & TRAVELLERS	hired services
11/07/2017	JULIE MAYSTON	750.00	0000168454	STRATEGIC HOUSING	consultants fees
18/07/2017	JULIE MAYSTON	1,050.00	0000168597	STRATEGIC HOUSING	consultants fees
04/07/2017	KAISY LTD	7,190.33	0000168288	PRINTING & REPROGRAPHICS TUNIT	hired services
04/07/2017	KAISY LTD	1,600.00	0000168302	PRINTING & REPROGRAPHICS TUNIT	additional staffing
11/07/2017	KAISY LTD	1,600.00	0000168452	PRINTING & REPROGRAPHICS TUNIT	additional staffing
04/07/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	594.50	0000168319	GRANT - DISABLED FAC GRT	grants
24/07/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	522.57	0000168665	GRANTS - REABLE GRANT	grants
11/07/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000168426	COMMUNITY SAFETY	cctv contract
24/07/2017	LAND GROUP (BRECKLAND LTD)	2,000.00	0000168633	COMMERCIAL PROPERTY	consultants fees

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18/07/2017	LANDMARK CHAMBERS	15,000.00	0000168491	LEGAL SERVICES	legal fees
18/07/2017	LANDMARK CHAMBERS	10,750.00	0000168492	LEGAL SERVICES	legal fees
04/07/2017	LINCOLNSHIRE COUNTY COUNCIL	2,035.81	0000167774	LEGAL SERVICES	legal fees
04/07/2017	LINCOLNSHIRE COUNTY COUNCIL	9.00	0000167774	LEGAL SERVICES	legal fees
11/07/2017	LINCOLNSHIRE COUNTY COUNCIL	9.00	0000168414	LEGAL SERVICES	legal fees
11/07/2017	LINCOLNSHIRE COUNTY COUNCIL	898.33	0000168414	LEGAL SERVICES	legal fees
11/07/2017	LOCAL GOVERNMENT ASSOCIATION	545.00	0000168455	CORPORATE POLICY MAKING	training
18/07/2017	MIDLANDHR	1,100.00	0000167983	HUMAN RESOURCES (SHDC)	hired services
11/07/2017	MORGAN HUNT UK LIMITED	558.13	0000168299	REVENUES	additional staffing
11/07/2017	MORGAN HUNT UK LIMITED	869.50	0000168313	REVENUES	additional staffing
11/07/2017	MORGAN HUNT UK LIMITED	728.50	0000168314	REVENUES	additional staffing
18/07/2017	MORGAN HUNT UK LIMITED	869.50	0000168417	REVENUES	additional staffing
18/07/2017	MORGAN HUNT UK LIMITED	528.75	0000168418	REVENUES	additional staffing
18/07/2017	MORGAN HUNT UK LIMITED	916.50	0000168537	REVENUES	additional staffing
18/07/2017	MORGAN HUNT UK LIMITED	869.50	0000168538	REVENUES	additional staffing
24/07/2017	MORGAN HUNT UK LIMITED	869.50	0000168649	REVENUES	additional staffing
24/07/2017	MORGAN HUNT UK LIMITED	775.50	0000168650	REVENUES	additional staffing
24/07/2017	NEOPOST LTD (A/C 288927)	5,000.00	0000168651	FRANKING MACHINE BALANCES	thetford postages
04/07/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	711.25	0000167887	WASTE COLLECTION	clinical waste disposal costs
11/07/2017	NORFOLK COUNTY COUNCIL	2,297.00	0000168373	CUSTOMER	subscriptions
11/07/2017	NORFOLK COUNTY COUNCIL PENSION FUND	8,412.81	0000168341	PENSION ACT PAYMENTS	pension act
11/07/2017	NORFOLK COUNTY COUNCIL PENSION FUND	77,395.16	0000168468	SALARIES CONTROL ACCOUNT	superannuation - apt&c
11/07/2017	NORFOLK COUNTY COUNCIL PENSION FUND	68,000.00	0000168468	SALARIES CONTROL ACCOUNT	superannuation - apt&c
11/07/2017	NORFOLK COUNTY COUNCIL PENSION FUND	548.73	0000168468	SALARIES CONTROL ACCOUNT	superannuation - apt&c
11/07/2017	NORFOLK COUNTY COUNCIL PENSION FUND	38,096.43	0000168468	SALARIES CONTROL ACCOUNT	superannuation - apt&c
11/07/2017	NORFOLK COUNTY COUNCIL PENSION FUND	215.57	0000168468	SALARIES CONTROL ACCOUNT	superannuation - apt&c
11/07/2017	NORFOLK STAIRLIFTS	1,490.00	0000168460	GRANTS - REABLE GRANT	grants
18/07/2017	NORFOLK STAIRLIFTS	1,502.41	0000168501	GRANT - DISABLED FAC GRT	grants
24/07/2017	NORFOLK STAIRLIFTS	3,780.00	0000168687	GRANT - DISABLED FAC GRT	grants
24/07/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	27,315.76	0000168437	WASTE COLLECTION	recycling project
11/07/2017	NPS PROPERTY CONSULTANTS LTD	1,125.00	0000168382	COMMERCIAL PROPERTY	consultants fees
11/07/2017	NWES ENCOURAGING ENTERPRISE	436.00	0000168305	HUMAN RESOURCES T.UNIT	training
11/07/2017	NWES ENCOURAGING ENTERPRISE	436.00	0000168305	HUMAN RESOURCES (SHDC)	training
11/07/2017	NWES ENCOURAGING ENTERPRISE	1,275.00	0000168345	HUMAN RESOURCES (SHDC)	training
11/07/2017	NWES ENCOURAGING ENTERPRISE	1,275.00	0000168345	HUMAN RESOURCES T.UNIT	training
18/07/2017	OCELLA SOFTWARE SYSTEMS LIMITED	2,518.71	0000167269	COMMUNICATIONS & COMPUTING	annual software support
18/07/2017	PIGEON (THETFORD) LTD	19,767.60	0000168487	DEVELOPMENT PARTNERSHIPS	grants
20/07/2017	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000169047	FRANKING MACHINE BALANCES	dereham postages
11/07/2017	REDACTIVE EVENTS LTD	347.50	0000168425	CORPORATE POLICY MAKING	conferences & seminars
11/07/2017	REDACTIVE EVENTS LTD	347.50	0000168425	RECHARGEABLE WORKS SHDC	conferences & seminars
11/07/2017	SECURITAS SECURITY SERVICES LIMITED	251.90	0000167673	OFFICE ACCOM - ELIZABETH HOUSE	security
11/07/2017	SECURITAS SECURITY SERVICES LIMITED	254.10	0000167673	OFFICE ACCOM - ELIZABETH HOUSE	security
11/07/2017	SERCO LTD	71.94	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	317.00	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	187.95	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance

Expenditure Exceeding £500 - July 2017

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11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	107.91	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	70.00	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	102.44	0000166825	ENV PROTECTION ACT - CLEANSING	hired services
11/07/2017	SERCO LTD	107.91	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	179.85	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	34.59	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	34.59	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	71.94	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	251.79	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	107.91	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	71.94	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	107.91	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	107.91	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	107.91	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	214.44	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	71.94	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	71.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	70.56	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	215.82	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	107.91	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	107.91	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	71.94	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	107.91	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	35.97	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	105.03	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
11/07/2017	SERCO LTD	70.00	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
11/07/2017	SERCO LTD	3,428.90	0000166825	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
18/07/2017	SERCO LTD	223,124.20	0000168397	WASTE COLLECTION	waste collection contract

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18/07/2017	SERCO LTD	10,668.83	0000168397	WASTE COLLECTION	waste collection contract
18/07/2017	SERCO LTD	742.41	0000168397	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
18/07/2017	SERCO LTD	72,648.70	0000168397	ENV PROTECTION ACT - CLEANSING	cleansing contract
18/07/2017	SERCO LTD	488.65	0000168397	LAND DRAINAGE	grounds maintenance contract 1
18/07/2017	SERCO LTD	1,606.05	0000168397	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
18/07/2017	SERCO LTD	55,714.83	0000168397	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
18/07/2017	SERCO LTD	7,062.70	0000168397	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
18/07/2017	SERCO LTD	2,312.25	0000168397	COMMERCIAL PROPERTY	grounds maintenance contract 1
18/07/2017	SERCO LTD	64.27	0000168397	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
18/07/2017	SERCO LTD	440.04	0000168397	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
18/07/2017	SERCO LTD	515.02	0000168397	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
18/07/2017	SERCO LTD	485.36	0000168397	CAR PARKS	grounds maintenance contract 1
11/07/2017	SERCO LTD	183.90	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	110.34	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	147.12	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	110.34	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	73.56	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	183.90	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	73.56	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	36.78	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	36.78	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	73.56	0000168412	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
11/07/2017	SERCO LTD	1,980.75	0000168413	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
04/07/2017	SUFFOLK COASTAL DISTRICT COUNCIL	20,020.00	0000168285	REVENUES	Contribution SCDC
04/07/2017	SUFFOLK COASTAL DISTRICT COUNCIL	25,025.00	0000168285	REVENUES	Contribution SCDC
04/07/2017	SUFFOLK COASTAL DISTRICT COUNCIL	92,938.00	0000168285	REVENUES	Contribution SCDC
04/07/2017	SUFFOLK COASTAL DISTRICT COUNCIL	5,005.00	0000168285	REVENUES	Contribution SCDC
24/07/2017	TDP DEVELOPMENT LTD	747.70	0000168657	RECHARGEABLE WORKS SHDC	training
24/07/2017	TDP DEVELOPMENT LTD	747.70	0000168657	CORPORATE POLICY MAKING	training
04/07/2017	TECHNICAL MOVES LTD	1,000.50	0000168311	BRECK HOUSE - DWP ALTERATIONS	additional staffing
11/07/2017	TECHNICAL MOVES LTD	1,000.50	0000168415	BRECK HOUSE - DWP ALTERATIONS	additional staffing
18/07/2017	TECHNICAL MOVES LTD	1,000.50	0000168515	BRECK HOUSE - DWP ALTERATIONS	additional staffing
24/07/2017	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	1,585.00	0000168682	HUMAN RESOURCES T.UNIT	training
18/07/2017	THE LODGE AT THE OLD MANSE	520.00	0000168496	HOUSING OPTION	temporary accommodation
18/07/2017	THE UNIVERSITY OF EAST ANGLIA	2,237.00	0000168490	FINANCIAL SERVICES T.UNIT	hired services
18/07/2017	THOMSON REUTERS	4,951.00	0000168587	LEGAL SERVICES (SHDC)	legal fees
18/07/2017	THOMSON REUTERS	4,951.00	0000168587	LEGAL SERVICES	legal fees
11/07/2017	TOTAL GAS & POWER	4,298.27	0000167830	OFFICE ACCOM - ELIZABETH HOUSE	electricity
18/07/2017	TRIPLE DIGIT DESIGN	800.00	0000168444	POLICY & COMMUNICATIONS	breckland voice
11/07/2017	UNISON	617.40	0000168469	SALARIES CONTROL ACCOUNT	unison subs
24/07/2017	VALUATION OFFICE AGENCY	4,850.00	0000168659	INSURANCE ACCOUNT	district valuer fees
11/07/2017	VODAFONE LTD	3,307.65	0000168380	COMMUNICATIONS & COMPUTING	telephone lines
18/07/2017	W.C.LITTLEPROUD & SON	1,360.00	0000168506	STRATEGIC HOUSING	hired services
04/07/2017	WAVENEY DISTRICT COUNCIL	6,451.00	0000168284	REVENUES	Contribution WDC
04/07/2017	WAVENEY DISTRICT COUNCIL	5,161.00	0000168284	REVENUES	Contribution WDC
04/07/2017	WAVENEY DISTRICT COUNCIL	172,115.00	0000168284	REVENUES	Contribution WDC

## Expenditure Exceeding £500 - July 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
04/07/2017	WAVENEY DISTRICT COUNCIL	1,290.00	0000168284	REVENUES	Contribution WDC
11/07/2017	WAYLAND PARTNERSHIP	1,692.70	0000168367	CUSTOMER	rents
18/07/2017	WESTCOTEC LTD	6,480.00	0000168599	PUBLIC LIGHTING	r & m public lighting
24/07/2017	WESTCOTEC LTD	1,913.88	0000168600	CAR PARKS 2016/17	contractors - capital schemes
04/07/2017	WYATT BUILDING SERVICES	3,119.24	0000168317	GRANTS - REABLE GRANT	grants
11/07/2017	WYATT BUILDING SERVICES	1,241.00	0000168461	GRANT - DISABLED FAC GRT	grants
11/07/2017	WYATT BUILDING SERVICES	450.00	0000168461	GRANT - DISABLED FAC GRT	grants
24/07/2017	WYATT BUILDING SERVICES	4,354.85	0000168664	GRANTS - REABLE GRANT	grants
24/07/2017	WYATT BUILDING SERVICES	3,606.26	0000168686	GRANTS - REABLE GRANT	grants