

Expenditure Exceeding £500 - June 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/06/2017	ANGLIAN WATER BUSINESS	2,077.63	0000167810	HOSTELS	water charges
20/06/2017	ANGLIAN WATER BUSINESS	674.16	0000167811	GYPSIES & TRAVELLERS	provisions
13/06/2017	ANIMAL WARDEN SERVICES	4,558.75	0000167688	DOG WARDEN (EX PEST CTRL & DW)	dog warden contract
06/06/2017	BHA CONSULTING LTD	1,500.00	0000167590	DEVELOPMENT CONTROL	hired services
06/06/2017	BIRKETTS LLP	40.00	0000167584	BRECKLAND BRIDGE	legal fees
06/06/2017	BIRKETTS LLP	750.00	0000167584	BRECKLAND BRIDGE	legal fees
20/06/2017	BIRKETTS LLP	1,111.00	0000167870	LEGAL SERVICES	legal fees
20/06/2017	BRECKLAND LEISURE LIMITED	10,313.96	0000167655	LEISURE FACILITIES CLIENT	pfi unitary charges ndr
20/06/2017	BRECKLAND LEISURE LIMITED	184,843.36	0000167655	LEISURE FACILITIES CLIENT	pfi unitary charge
20/06/2017	BRECKLAND RIVERSIDE LIMITED	2,500.00	0000167869	RIVERSIDE, THETFORD	consultants fees
27/06/2017	BRITISH GAS BUSINESS	1,777.77	0000167852	HOSTELS	gas
06/06/2017	BRITISH TELECOMMUNICATIONS PLC	4,726.25	0000167575	COMMUNICATIONS & COMPUTING	telephone bills
06/06/2017	BRITISH TELECOMMUNICATIONS PLC	891.13	0000167575	COMMUNICATIONS & COMPUTING	telephone bills
20/06/2017	BROADLAND DISTRICT COUNCIL	10,000.00	0000167882	WASTE COLLECTION	recycling project
20/06/2017	CAPITA BUSINESS SERVICES LTD	44,614.40	0000167854	REVENUES	computer software purchases
27/06/2017	CAPITA BUSINESS SERVICES LTD	1,315.94	0000167858	CORPORATE FINANCE	bank fees
27/06/2017	CAPITA BUSINESS SERVICES LTD	3,007.77	0000167955	CORPORATE FINANCE	bank fees
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,780.83	0000167576	FORWARD PLANNING	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,945.00	0000167576	LAND CHARGES EXPENSES	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,963.33	0000167576	ENFORCEMENT	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,981.67	0000167576	STREET NAMING & NUMBERING	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,954.84	0000167576	TREES & COUNTRYSIDE	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	65,695.83	0000167576	DEVELOPMENT CONTROL	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,780.83	0000167576	BUILDING CONTROL	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,981.67	0000167576	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	64,677.50	0000167821	DEVELOPMENT CONTROL	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,840.00	0000167821	ENFORCEMENT	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.00	0000167821	FORWARD PLANNING	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,760.00	0000167821	LAND CHARGES EXPENSES	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,800.00	0000167821	TREES & COUNTRYSIDE	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000167821	STREET NAMING & NUMBERING	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.00	0000167821	BUILDING CONTROL	capita p&bc contract
13/06/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.50	0000167821	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
27/06/2017	CHARTERED INSTITUTE OF PUBLIC RELATIONS	550.00	0000167883	HUMAN RESOURCES T.UNIT	training
06/06/2017	CHAS D ALLFLATT LTD	3,530.24	0000167638	GRANT - DISABLED FAC GRT	grants
06/06/2017	CHAS D ALLFLATT LTD	3,908.89	0000167697	GRANT - DISABLED FAC GRT	grants
06/06/2017	CHAS D ALLFLATT LTD	7,671.08	0000167715	GRANT - DISABLED FAC GRT	grants
13/06/2017	CHAS D ALLFLATT LTD	3,457.02	0000167848	GRANT - DISABLED FAC GRT	grants
27/06/2017	CHAS D ALLFLATT LTD	3,477.32	0000168261	GRANT - DISABLED FAC GRT	grants
27/06/2017	CHAS D ALLFLATT LTD	3,366.72	0000168263	GRANT - DISABLED FAC GRT	grants
27/06/2017	CHAS D ALLFLATT LTD	4,700.65	0000168264	GRANT - DISABLED FAC GRT	grants
27/06/2017	CHAS D ALLFLATT LTD	4,924.40	0000168269	GRANT - DISABLED FAC GRT	grants
27/06/2017	CHAS D ALLFLATT LTD	7,822.51	0000168273	GRANT - DISABLED FAC GRT	grants
20/06/2017	CHG-MERIDIAN COMPUTER LEASING UK LTD	680.46	0000167775	COMMUNICATIONS & COMPUTING	photocopier rentals
20/06/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,479.20	0000167905	GRANTS - REABLE GRANT	grants
20/06/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,361.03	0000167915	GRANT - DISABLED FAC GRT	grants

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27/06/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,081.93	0000168266	GRANTS - REABLE GRANT	grants
13/06/2017	COMPUTERSHARE VOUCHER SERVICE	142.59	0000167856	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
13/06/2017	COMPUTERSHARE VOUCHER SERVICE	2,592.61	0000167856	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
13/06/2017	DANIEL CONNAL PARTNERSHIP	700.00	0000167800	BRECK HOUSE - DWP ALTERATIONS	consultants fees
27/06/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	8,700.00	0000167998	CORPORATE POLICY MAKING	subscriptions
13/06/2017	EBUYER UK LTD	249.84	0000167183	COMMUNICATIONS & COMPUTING	computer consumables
13/06/2017	EBUYER UK LTD	446.20	0000167183	COMMUNICATIONS & COMPUTING	computer consumables
13/06/2017	EBUYER UK LTD	16.46	0000167405	COMMUNICATIONS & COMPUTING	computer hardware
13/06/2017	EBUYER UK LTD	524.88	0000167405	COMMUNICATIONS & COMPUTING	computer hardware
06/06/2017	EDEN BROWN LTD	702.00	0000167629	REVENUES	additional staffing
20/06/2017	EDEN BROWN LTD	648.00	0000167702	REVENUES	additional staffing
13/06/2017	EDEN BROWN LTD	888.00	0000167703	REVENUES	additional staffing
13/06/2017	EDEN BROWN LTD	768.00	0000167815	REVENUES	additional staffing
13/06/2017	EDEN BROWN LTD	714.00	0000167816	REVENUES	additional staffing
27/06/2017	EDEN BROWN LTD	888.00	0000167985	REVENUES	additional staffing
27/06/2017	EDEN BROWN LTD	780.00	0000167986	REVENUES	additional staffing
27/06/2017	EDEN BROWN LTD	792.00	0000168231	REVENUES	additional staffing
27/06/2017	EDEN BROWN LTD	894.00	0000168234	REVENUES	additional staffing
27/06/2017	ELECTORAL REFORM SERVICES LTD	962.60	0000167208	REGISTRATION OF ELECTORS	stationery
27/06/2017	ELECTORAL REFORM SERVICES LTD	12,997.66	0000167473	LOCAL ELECTIONS	election expenses
27/06/2017	ELECTORAL REFORM SERVICES LTD	4,297.44	0000167474	LOCAL ELECTIONS	election expenses
06/06/2017	ELECTORAL REFORM SERVICES LTD	546.73	0000167581	LOCAL ELECTIONS	election expenses
06/06/2017	ELECTORAL REFORM SERVICES LTD	34,971.06	0000167592	LOCAL ELECTIONS	election expenses
06/06/2017	ELECTORAL REFORM SERVICES LTD	1,006.81	0000167636	LOCAL ELECTIONS	election expenses
06/06/2017	ELECTORAL REFORM SERVICES LTD	976.95	0000167637	LOCAL ELECTIONS	election expenses
27/06/2017	ELECTORAL REFORM SERVICES LTD	644.54	0000167965	LOCAL ELECTIONS	election expenses
27/06/2017	ELECTORAL REFORM SERVICES LTD	866.00	0000167966	LOCAL ELECTIONS	election expenses
13/06/2017	EPC PORTAL LTD	6,160.00	0000167211	COMMERCIAL PROPERTY (ODR)	hired services
13/06/2017	FOOTPRINT ECOLOGY LTD	6,119.92	0000167759	DEVELOPMENT CONTROL	consultants fees
27/06/2017	HAVAS PEOPLE LTD	2.55	0000167286	POLICY & COMMUNICATIONS	marketing and promotion
27/06/2017	HAVAS PEOPLE LTD	2,346.00	0000167286	POLICY & COMMUNICATIONS	marketing and promotion
27/06/2017	HAVAS PEOPLE LTD	0.70	0000167287	POLICY & COMMUNICATIONS	marketing and promotion
27/06/2017	HAVAS PEOPLE LTD	630.24	0000167287	POLICY & COMMUNICATIONS	marketing and promotion
20/06/2017	HAVAS PEOPLE LTD	1,512.48	0000167568	HOUSING OPTION	hired services
20/06/2017	HAVAS PEOPLE LTD	1.64	0000167568	HOUSING OPTION	hired services
20/06/2017	HAVAS PEOPLE LTD	0.70	0000167776	COMMERCIAL PROPERTY	hired services
20/06/2017	HAVAS PEOPLE LTD	630.24	0000167776	COMMERCIAL PROPERTY	hired services
20/06/2017	HAVAS PEOPLE LTD	0.58	0000167780	EMERGENCY PLANNING	staff advertisements
20/06/2017	HAVAS PEOPLE LTD	529.00	0000167780	EMERGENCY PLANNING	staff advertisements
06/06/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000167678	FINANCIAL SERVICES T.UNIT	additional staffing
20/06/2017	HAYS ACCOUNTANCY & FINANCE	885.60	0000167790	FINANCIAL SERVICES T.UNIT	additional staffing
27/06/2017	HAYS ACCOUNTANCY & FINANCE	1,092.24	0000168221	FINANCIAL SERVICES T.UNIT	additional staffing
06/06/2017	HM REVENUE & CUSTOMS 531 P 137655	16,501.00	0000167721	SALARIES CONTROL ACCOUNT	paye
06/06/2017	HMRC 531PC00136210	71,047.32	0000167724	SALARIES CONTROL ACCOUNT	paye
06/06/2017	HMRC 531PC00136210	97,249.14	0000167724	SALARIES CONTROL ACCOUNT	national insurance
06/06/2017	HMRC 531PC00136210	1,205.00	0000167724	SALARIES CONTROL ACCOUNT	student loans

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06/06/2017	HMRC 531PC00136210	1,947.00	0000167724	HUMAN RESOURCES T.UNIT	apprentice lvey
06/06/2017	HMRC 531PC00136210	5,271.00	0000167724	SALARIES CONTROL ACCOUNT	paye
06/06/2017	HMRC 531PC00136210	2,256.03	0000167724	SALARIES CONTROL ACCOUNT	national insurance
20/06/2017	HOME CONNECTIONS	5,250.00	0000167963	STRATEGIC HOUSING	choice based letting scheme
13/06/2017	HSB ENGINEERING INSURANCE LTD	210.58	0000167837	INSURANCE ACCOUNT	engineering
13/06/2017	HSB ENGINEERING INSURANCE LTD	3,853.22	0000167837	INSURANCE ACCOUNT	engineering
27/06/2017	IRRV EAST ANGLIAN ASSOCIATION	1,600.00	0000167972	REVENUES	training
13/06/2017	REDACTED	833.00	0000167758	GYPSIES & TRAVELLERS	hired services
06/06/2017	J R GARDEN & PROPERTY MAINTENCE	828.33	0000167656	GENERAL MTF ASSET	grounds main contract 4
06/06/2017	JULIE MAYSTON	700.00	0000167682	STRATEGIC HOUSING	consultants fees
13/06/2017	JULIE MAYSTON	1,050.00	0000167798	STRATEGIC HOUSING	consultants fees
27/06/2017	JULIE MAYSTON	850.00	0000168280	STRATEGIC HOUSING	consultants fees
27/06/2017	KAISY LTD	1.00	0000167880	PRINTING & REPROGRAPHICS TUNIT	hired services
27/06/2017	KAISY LTD	520.92	0000167880	PRINTING & REPROGRAPHICS TUNIT	hired services
27/06/2017	KAISY LTD	3,959.13	0000167881	PRINTING & REPROGRAPHICS TUNIT	hired services
06/06/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	546.62	0000167639	GRANT - DISABLED FAC GRT	grants
06/06/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,040.53	0000167714	GRANT - DISABLED FAC GRT	grants
06/06/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,458.42	0000167716	GRANT - DISABLED FAC GRT	grants
20/06/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	615.28	0000167904	GRANT - DISABLED FAC GRT	grants
20/06/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	763.32	0000167916	GRANT - DISABLED FAC GRT	grants
27/06/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	687.08	0000168265	GRANT - DISABLED FAC GRT	grants
27/06/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	590.93	0000168268	GRANT - DISABLED FAC GRT	grants
27/06/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	2,200.96	0000168272	GRANT - DISABLED FAC GRT	grants
20/06/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,866.59	0000167757	COMMUNITY SAFETY	cctv contract
27/06/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	20,000.00	0000167987	COMMUNITY SAFETY	cctv contract
06/06/2017	LAND GROUP (BRECKLAND LTD)	2,500.00	0000167555	BREKLAND BRIDGE	hired services
20/06/2017	LAVAT CONSULTING LTD	343.75	0000167968	HUMAN RESOURCES (SHDC)	consultants fees
20/06/2017	LAVAT CONSULTING LTD	343.75	0000167968	HUMAN RESOURCES T.UNIT	consultants fees
20/06/2017	LINCOLNSHIRE COUNTY COUNCIL	926.99	0000167845	CUSTOMER	hired services
27/06/2017	LOCAL GOVERNMENT ASSOCIATION	272.50	0000166973	HUMAN RESOURCES (SHDC)	training
27/06/2017	LOCAL GOVERNMENT ASSOCIATION	272.50	0000166973	HUMAN RESOURCES T.UNIT	training
20/06/2017	MIDLANDHR	1,411.36	0000167596	HUMAN RESOURCES T.UNIT	annual software support
20/06/2017	MIDLANDHR	6,422.75	0000167598	HUMAN RESOURCES (SHDC)	hired services
20/06/2017	MIDLANDHR	907.14	0000167601	HUMAN RESOURCES T.UNIT	annual software support
13/06/2017	MILNER STRATEGIC MARKETING LTD	1,200.00	0000167768	ECONOMIC DEVELOPMENT	marketing and promotion
06/06/2017	MONTHIND CLEAN LLP	972.97	0000167657	OFFICE ACCOM - THE GUILDHALL	contract cleaners
06/06/2017	MONTHIND CLEAN LLP	532.90	0000167657	E B P - BUSINESS UNITS SERVICE	contract cleaners
06/06/2017	MONTHIND CLEAN LLP	2,695.26	0000167657	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
06/06/2017	MONTHIND CLEAN LLP	2,167.02	0000167657	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
06/06/2017	MORGAN HUNT UK LIMITED	846.00	0000167586	REVENUES	additional staffing
06/06/2017	MORGAN HUNT UK LIMITED	869.50	0000167587	REVENUES	additional staffing
06/06/2017	MORGAN HUNT UK LIMITED	942.46	0000167591	REVENUES	additional staffing
06/06/2017	MORGAN HUNT UK LIMITED	828.38	0000167684	REVENUES	additional staffing
06/06/2017	MORGAN HUNT UK LIMITED	731.96	0000167685	REVENUES	additional staffing
06/06/2017	MORGAN HUNT UK LIMITED	869.50	0000167686	REVENUES	additional staffing
13/06/2017	MORGAN HUNT UK LIMITED	740.29	0000167794	REVENUES	additional staffing

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27/06/2017	MORGAN HUNT UK LIMITED	857.75	0000167898	REVENUES	additional staffing
27/06/2017	MORGAN HUNT UK LIMITED	881.25	0000167899	REVENUES	additional staffing
27/06/2017	MORGAN HUNT UK LIMITED	910.63	0000168001	REVENUES	additional staffing
27/06/2017	MORGAN HUNT UK LIMITED	928.25	0000168002	REVENUES	additional staffing
20/06/2017	MW SURFACING LTD	114,330.87	0000167861	CAR PARKS 2017/18	contractors - capital schemes
20/06/2017	MW SURFACING LTD	2,614.80	0000167862	CAR PARKS 2017/18	contractors - capital schemes
27/06/2017	NEOPOST FINANCE LTD (LEASING)	151.46	0000167989	REVENUES	hired services
27/06/2017	NEOPOST FINANCE LTD (LEASING)	605.83	0000167989	REVENUES	hired services
27/06/2017	NEOPOST FINANCE LTD (LEASING)	757.29	0000167989	REVENUES	hired services
06/06/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	706.87	0000167354	WASTE COLLECTION	clinical waste disposal costs
20/06/2017	NORFOLK COUNTY COUNCIL PENSION FUND	8,412.81	0000167698	PENSION ACT PAYMENTS	pension act
20/06/2017	NORFOLK COUNTY COUNCIL PENSION FUND	65,635.85	0000167698	PENSION ACT PAYMENTS	pension act
06/06/2017	NORFOLK COUNTY COUNCIL PENSION FUND	796.85	0000167722	SALARIES CONTROL ACCOUNT	superannuation - apt&c
06/06/2017	NORFOLK COUNTY COUNCIL PENSION FUND	313.05	0000167722	SALARIES CONTROL ACCOUNT	superannuation - apt&c
06/06/2017	NORFOLK COUNTY COUNCIL PENSION FUND	77,796.99	0000167722	SALARIES CONTROL ACCOUNT	superannuation - apt&c
06/06/2017	NORFOLK COUNTY COUNCIL PENSION FUND	68,000.00	0000167722	SALARIES CONTROL ACCOUNT	superannuation - apt&c
06/06/2017	NORFOLK COUNTY COUNCIL PENSION FUND	38,149.71	0000167722	SALARIES CONTROL ACCOUNT	superannuation - apt&c
20/06/2017	NORFOLK STAIRLIFTS	1,820.00	0000167917	GRANTS - REABLE GRANT	grants
20/06/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	19,717.65	0000167828	WASTE COLLECTION	recycling project
06/06/2017	ONESTEP SOLUTIONS	19,800.00	0000167438	REVENUES	computer software purchases
27/06/2017	PARKWOOD LEISURE LTD	15,147.48	0000167930	LEISURE FACILITIES CLIENT	joint use charges
20/06/2017	PENNA PLC	1,440.00	0000167729	RECHARGEABLE WORKS SHDC	additional staffing
20/06/2017	PENNA PLC	2,160.00	0000167729	CORPORATE POLICY MAKING	additional staffing
13/06/2017	PHOENIX SOFTWARE LTD	10,660.23	0000167410	NEW ICT SERVICE & INFRAST 2017	computer hardware
13/06/2017	PHOENIX SOFTWARE LTD	6,317.38	0000167679	COMMUNICATIONS & COMPUTING	annual software support
13/06/2017	PIGEON (THETFORD) LTD	1.00	0000167820	DEVELOPMENT PARTNERSHIPS	grants
13/06/2017	PIGEON (THETFORD) LTD	7,199.00	0000167820	DEVELOPMENT PARTNERSHIPS	grants
09/06/2017	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000167853	FRANKING MACHINE BALANCES	dereham postages
27/06/2017	PURE RESOURCING SOLUTIONS LTD	3,667.65	0000167978	HUMAN RESOURCES T.UNIT	additional staffing
06/06/2017	REED SPECIALIST RECRUITMENT LTD	527.17	0000167197	CORPORATE POLICY MAKING	additional staffing
27/06/2017	REED SPECIALIST RECRUITMENT LTD	1,029.38	0000167302	POLICY & COMMUNICATIONS	additional staffing
27/06/2017	REED SPECIALIST RECRUITMENT LTD	669.38	0000167406	POLICY & COMMUNICATIONS	additional staffing
06/06/2017	REED SPECIALIST RECRUITMENT LTD	549.32	0000167407	CORPORATE POLICY MAKING	additional staffing
06/06/2017	REED SPECIALIST RECRUITMENT LTD	708.80	0000167508	CORPORATE POLICY MAKING	additional staffing
27/06/2017	REED SPECIALIST RECRUITMENT LTD	815.63	0000167510	POLICY & COMMUNICATIONS	additional staffing
06/06/2017	REED SPECIALIST RECRUITMENT LTD	699.94	0000167647	CORPORATE POLICY MAKING	additional staffing
20/06/2017	REED SPECIALIST RECRUITMENT LTD	821.25	0000167651	POLICY & COMMUNICATIONS	additional staffing
27/06/2017	REED SPECIALIST RECRUITMENT LTD	540.46	0000167709	CORPORATE POLICY MAKING	additional staffing
27/06/2017	REED SPECIALIST RECRUITMENT LTD	168.34	0000167709	CORPORATE POLICY MAKING	additional staffing
13/06/2017	REED SPECIALIST RECRUITMENT LTD	540.46	0000167773	CORPORATE POLICY MAKING	additional staffing
20/06/2017	REED SPECIALIST RECRUITMENT LTD	646.88	0000167840	POLICY & COMMUNICATIONS	additional staffing
27/06/2017	REED SPECIALIST RECRUITMENT LTD	13.29	0000167843	CORPORATE POLICY MAKING	additional staffing
27/06/2017	REED SPECIALIST RECRUITMENT LTD	540.46	0000167843	CORPORATE POLICY MAKING	additional staffing
27/06/2017	REED SPECIALIST RECRUITMENT LTD	708.80	0000167934	CORPORATE POLICY MAKING	additional staffing
20/06/2017	REED SPECIALIST RECRUITMENT LTD	526.87	0000167936	CUSTOMER	additional staffing
27/06/2017	ROYAL MAIL GROUP LTD	3,336.64	0000167242	LOCAL ELECTIONS	election expenses

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27/06/2017	ROYAL MAIL GROUP LTD	3,446.38	0000167748	LOCAL ELECTIONS	election expenses
27/06/2017	ROYAL MAIL GROUP LTD	615.12	0000167802	LOCAL ELECTIONS	election expenses
27/06/2017	ROYAL MAIL GROUP LTD	3,010.45	0000167817	LOCAL ELECTIONS	election expenses
06/06/2017	SECURITAS SECURITY SERVICES LIMITED	297.70	0000167675	OFFICE ACCOM - THE GUILDHALL	security
06/06/2017	SECURITAS SECURITY SERVICES LIMITED	300.30	0000167675	OFFICE ACCOM - THE GUILDHALL	security
27/06/2017	SECURITAS SECURITY SERVICES LIMITED	300.30	0000167974	OFFICE ACCOM - THE GUILDHALL	security
27/06/2017	SECURITAS SECURITY SERVICES LIMITED	297.70	0000167974	OFFICE ACCOM - THE GUILDHALL	security
27/06/2017	SERCO LTD	485.36	0000167695	CAR PARKS	grounds maintenance contract 1
27/06/2017	SERCO LTD	515.02	0000167695	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
27/06/2017	SERCO LTD	440.04	0000167695	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
27/06/2017	SERCO LTD	64.27	0000167695	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
27/06/2017	SERCO LTD	2,312.25	0000167695	COMMERCIAL PROPERTY	grounds maintenance contract 1
27/06/2017	SERCO LTD	7,062.70	0000167695	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
27/06/2017	SERCO LTD	55,714.83	0000167695	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
27/06/2017	SERCO LTD	1,606.05	0000167695	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
27/06/2017	SERCO LTD	488.65	0000167695	LAND DRAINAGE	grounds maintenance contract 1
27/06/2017	SERCO LTD	72,648.70	0000167695	ENV PROTECTION ACT - CLEANSING	cleansing contract
27/06/2017	SERCO LTD	742.41	0000167695	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
27/06/2017	SERCO LTD	10,668.83	0000167695	WASTE COLLECTION	waste collection contract
27/06/2017	SERCO LTD	223,124.20	0000167695	WASTE COLLECTION	waste collection contract
20/06/2017	SERCO LTD	36.78	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	36.78	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	73.56	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	36.78	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	36.78	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	36.78	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	36.78	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	73.56	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	36.78	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	73.56	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	220.68	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	36.78	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
20/06/2017	SERCO LTD	220.68	0000167765	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/06/2017	SOUTH GREEN PARK LTD	1,064.50	0000167557	HUMAN RESOURCES T.UNIT	special events
13/06/2017	SOUTH GREEN PARK LTD	2,196.40	0000167557	HUMAN RESOURCES T.UNIT	special events
06/06/2017	SOUTH HOLLAND DC	3,584.31	0000167683	ENABLING	salaries - non-direct allocatn
06/06/2017	SOUTH HOLLAND DC	1,042.84	0000167683	POLLUTION CONTROL	salaries - non-direct allocatn
06/06/2017	SOUTH HOLLAND DC	1,042.84	0000167683	LICENSING	salaries - non-direct allocatn
06/06/2017	SOUTH HOLLAND DC	1,042.83	0000167683	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
06/06/2017	SOUTH HOLLAND DC	1,042.83	0000167683	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
06/06/2017	SOUTH HOLLAND DC	2,880.46	0000167683	POLLUTION CONTROL	salaries - non-direct allocatn
06/06/2017	SOUTH HOLLAND DC	1,447.66	0000167683	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
06/06/2017	SOUTH HOLLAND DC	1,447.66	0000167683	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
06/06/2017	SOUTH HOLLAND DC	565.52	0000167683	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
06/06/2017	SOUTH HOLLAND DC	1,032.14	0000167683	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn

Expenditure Exceeding £500 - June 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
06/06/2017	TDP DEVELOPMENT LTD	3,308.80	0000166873	HUMAN RESOURCES T.UNIT (ODR)	consultants fees
20/06/2017	TDP DEVELOPMENT LTD	266.56	0000167918	RECHARGEABLE WORKS SHDC	hired services
20/06/2017	TDP DEVELOPMENT LTD	399.84	0000167918	CORPORATE POLICY MAKING	hired services
27/06/2017	TEAKCROFT LTD	1,479.36	0000167658	LOCAL ELECTIONS	election expenses
06/06/2017	TECHNICAL MOVES LTD	1,000.50	0000167687	BRECK HOUSE - DWP ALTERATIONS	additional staffing
20/06/2017	TECHNICAL MOVES LTD	1,000.50	0000167902	BRECK HOUSE - DWP ALTERATIONS	additional staffing
20/06/2017	TECHNICAL MOVES LTD	1,000.50	0000167903	BRECK HOUSE - DWP ALTERATIONS	additional staffing
27/06/2017	TECHNICAL MOVES LTD	1,000.50	0000168005	BRECK HOUSE - DWP ALTERATIONS	additional staffing
27/06/2017	TOTAL GAS & POWER	2,294.60	0000167829	OFFICE ACCOM - BRECKLAND HSE	electricity
27/06/2017	TOTAL GAS & POWER	1,466.41	0000167831	OFFICE ACCOM - THE GUILDHALL	electricity
06/06/2017	UK POWER NETWORKS (OPERATIONS) LTD	583.00	0000167694	PUBLIC LIGHTING	r & m public lighting
06/06/2017	UNISON	608.60	0000167723	SALARIES CONTROL ACCOUNT	unison subs
20/06/2017	UPDATA INFRASTRUCTURE LTD	5,330.47	0000167943	COMMUNICATIONS & COMPUTING	annual software support
20/06/2017	UPDATA INFRASTRUCTURE LTD	5,330.47	0000167944	COMMUNICATIONS & COMPUTING	annual software support
27/06/2017	URM (UK) LTDT/A BERRYMAN	766.05	0000167801	WASTE COLLECTION	hired services
27/06/2017	VALUATION OFFICE AGENCY	800.00	0000167929	CORPORATE FINANCE	district valuer fees
06/06/2017	VODAFONE LTD	2,528.49	0000167717	COMMUNICATIONS & COMPUTING	telephone lines
06/06/2017	VODAFONE LTD	4,773.00	0000167718	COMMUNICATIONS & COMPUTING	telephone lines
06/06/2017	WALPOLE & HOWSON	290.00	0000167644	HUMAN RESOURCES T.UNIT	training
06/06/2017	WALPOLE & HOWSON	290.00	0000167644	HUMAN RESOURCES (SHDC)	training
27/06/2017	WEATHERFIELD MARQUEE HIRE & EVENT	2,386.68	0000168245	LOCAL ELECTIONS	election expenses
27/06/2017	WEATHERFIELD MARQUEE HIRE & EVENT	1,911.40	0000168246	LOCAL ELECTIONS	election expenses
27/06/2017	WEATHERFIELD MARQUEE HIRE & EVENT	125.00	0000168246	LOCAL ELECTIONS	election expenses
20/06/2017	WEETING VILLAGE HALL	500.00	0000167959	PARTNERSHIP DEV./MATCH FUNDING	grants
27/06/2017	WESTCOTEC LTD	527.06	0000168225	PUBLIC LIGHTING	r & m public lighting
20/06/2017	WYATT BUILDING SERVICES	1,376.15	0000167913	GRANTS - REABLE GRANT	grants
27/06/2017	WYATT BUILDING SERVICES	3,493.10	0000168271	GRANTS - REABLE GRANT	grants
06/06/2017	YAXHAM PARISH COUNCIL	797.50	0000167680	FORWARD PLANNING	grants