

Expenditure Exceeding £500 - November 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
14/11/2017	ACCESS COMMUNITY TRUST	17,390.25	0000169766	HOSTELS	hired services
07/11/2017	ACCESS COMMUNITY TRUST	14,331.00	0000170319	HOUSING OPTION	hired services
28/11/2017	ACCESS COMMUNITY TRUST	8,056.25	0000170575	HOUSING OPTION	hired services
07/11/2017	AMR ELECTRICAL SERVICES LIMITED	165.19	0000170058	HOSTELS	routine repairs & maintenance
07/11/2017	AMR ELECTRICAL SERVICES LIMITED	268.75	0000170058	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/11/2017	AMR ELECTRICAL SERVICES LIMITED	290.00	0000170058	HOSTELS	routine repairs & maintenance
07/11/2017	AMR ELECTRICAL SERVICES LIMITED	60.00	0000170058	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/11/2017	AMR ELECTRICAL SERVICES LIMITED	78.75	0000170058	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
07/11/2017	AMR ELECTRICAL SERVICES LIMITED	115.00	0000170058	COMMERCIAL PROPERTY	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	3,085.00	0000170424	COMMERCIAL PROPERTY	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	52.50	0000170424	HOSTELS	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	3,085.00	0000170424	COMMERCIAL PROPERTY	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	3,085.00	0000170424	COMMERCIAL PROPERTY	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	424.63	0000170424	COMMERCIAL PROPERTY	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	2,250.00	0000170424	COMMERCIAL PROPERTY	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	51.33	0000170424	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	1,960.00	0000170424	REVENUES	equipment - general
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	297.25	0000170424	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	169.00	0000170424	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	79.79	0000170424	HOSTELS	routine repairs & maintenance
14/11/2017	AMR ELECTRICAL SERVICES LIMITED	350.00	0000170424	HOSTELS	routine repairs & maintenance
07/11/2017	ANIMAL WARDEN SERVICES	4,558.75	0000170278	DOG WARDEN SERVICES	dog warden contract
07/11/2017	BRECKLAND LEISURE LIMITED	10,313.96	0000170270	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
07/11/2017	BRECKLAND LEISURE LIMITED	184,843.36	0000170270	LEISURE FACILITIES CLIENT	pfi unitary charge
21/11/2017	BRECKLAND RIVERSIDE LIMITED	2,500.00	0000170515	RIVERSIDE, THETFORD	consultants fees
21/11/2017	BRECKLAND RIVERSIDE LIMITED	13.00	0000170515	RIVERSIDE, THETFORD	consultants fees
21/11/2017	BRECKLAND RIVERSIDE LIMITED	200.00	0000170515	RIVERSIDE, THETFORD	consultants fees
14/11/2017	BRECKLAND WINDOWS	2,500.00	0000170433	ENHANCE GRANTS	grants
07/11/2017	BRITISH TELECOMMUNICATIONS PLC	5,014.25	0000170093	COMMUNICATIONS & COMPUTING	telephone bills
21/11/2017	BUILDING PARTNERSHIPS LIMITED	1,485.00	0000170352	BRECKLAND BRIDGE (CAR)	consultants fees
07/11/2017	CAMBRIDGE ECONOMETRICS LTD	12,340.00	0000170303	ECONOMIC DEVELOPMENT	hired services
14/11/2017	CAPITA BUSINESS SERVICES LTD	2,831.42	0000170337	REVENUES	annual software support
14/11/2017	CAPITA BUSINESS SERVICES LTD	1,415.71	0000170337	REVENUES	annual software support
14/11/2017	CAPITA BUSINESS SERVICES LTD	2,831.42	0000170337	REVENUES	annual software support
24/11/2017	CAPITA BUSINESS SERVICES LTD	1,344.39	0000170369	CORPORATE FINANCE	bank fees
21/11/2017	CAPITA BUSINESS SERVICES LTD	11,497.50	0000170446	ARP GOV GRANTS REC'D IN YEAR	computer software purchases
24/11/2017	CAPITA BUSINESS SERVICES LTD	3,213.25	0000170450	CORPORATE FINANCE	bank fees
28/11/2017	CAPITA BUSINESS SERVICES LTD	11,417.18	0000170572	ARP GOV GRANTS REC'D IN YEAR	annual software support
07/11/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	50,736.00	0000170242	DEVELOPMENT CONTROL	capita p&bc contract
07/11/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000170294	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
07/11/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.50	0000170294	BUILDING CONTROL	capita p&bc contract
07/11/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	64,677.50	0000170294	DEVELOPMENT CONTROL	capita p&bc contract
07/11/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,800.00	0000170294	TREES & COUNTRYSIDE	capita p&bc contract
07/11/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,760.00	0000170294	LAND CHARGES EXPENSES	capita p&bc contract
07/11/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.00	0000170294	FORWARD PLANNING	capita p&bc contract
07/11/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,840.00	0000170294	ENFORCEMENT	capita p&bc contract

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07/11/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000170294	STREET NAMING & NUMBERING	capita p&bc contract
21/11/2017	CAPITA SECURE INFORMATION SOLUTIONS	1,900.00	0000170405	CORPORATE FINANCE	consultants fees
21/11/2017	CAPITA SECURE INFORMATION SOLUTIONS	4,000.00	0000170419	CORPORATE FINANCE	computer software purchases
07/11/2017	CHARTERED INSTITUTE OF PROCUREMENT & SUP	2,075.00	0000170317	HUMAN RESOURCES T.UNIT	training
07/11/2017	CHARTERED INSTITUTE OF PROCUREMENT & SUP	2,075.00	0000170317	HUMAN RESOURCES (SHDC)	training
14/11/2017	CHAS D ALLFLATT LTD	4,875.95	0000170393	GRANTS - REABLE GRANT	grants
14/11/2017	CHAS D ALLFLATT LTD	2,071.06	0000170394	GRANTS - REABLE GRANT	grants
21/11/2017	CHAS D ALLFLATT LTD	1,544.89	0000170402	GRANTS - REABLE GRANT	grants
21/11/2017	CHAS D ALLFLATT LTD	3,475.34	0000170476	GRANTS - REABLE GRANT	grants
21/11/2017	CHAS D ALLFLATT LTD	3,554.78	0000170481	GRANTS - REABLE GRANT	grants
21/11/2017	CHAS D ALLFLATT LTD	5,341.09	0000170483	GRANT - DISABLED FAC GRT	grants
28/11/2017	CHAS D ALLFLATT LTD	3,634.03	0000170615	GRANTS - REABLE GRANT	grants
28/11/2017	CIPFA BUSINESS LTD	930.00	0000170346	HUMAN RESOURCES T.UNIT	training
07/11/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,500.00	0000170304	GRANT - DISABLED FAC GRT	grants
07/11/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,019.34	0000170305	GRANTS - REABLE GRANT	grants
21/11/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,025.32	0000170472	GRANTS - REABLE GRANT	grants
21/11/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,451.84	0000170474	GRANTS - REABLE GRANT	grants
21/11/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,989.39	0000170478	GRANTS - REABLE GRANT	grants
21/11/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,096.75	0000170479	GRANTS - REABLE GRANT	grants
21/11/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,984.10	0000170551	GRANTS - REABLE GRANT	grants
28/11/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,178.36	0000170567	GRANTS - REABLE GRANT	grants
28/11/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,734.57	0000170576	GRANTS - REABLE GRANT	grants
07/11/2017	COMMUNICATE MARKETING AGENCY	4,920.00	0000170280	ENV. HEALTH CONSULTANCY	marketing and promotion
14/11/2017	COMPUTERSHARE VOUCHER SERVICE	2,370.70	0000170390	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
14/11/2017	COMPUTERSHARE VOUCHER SERVICE	130.39	0000170390	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
28/11/2017	COPY IT DIGITAL SOLUTIONS LTD	1,636.89	0000170246	COMMUNICATIONS & COMPUTING	photocopier rentals
28/11/2017	COPY IT DIGITAL SOLUTIONS LTD	4,567.24	0000170247	COMMUNICATIONS & COMPUTING	photocopier rentals
28/11/2017	COPY IT DIGITAL SOLUTIONS LTD	3,966.13	0000170248	COMMUNICATIONS & COMPUTING	photocopier rentals
28/11/2017	COPY IT DIGITAL SOLUTIONS LTD	6,010.86	0000170251	COMMUNICATIONS & COMPUTING	photocopier rentals
07/11/2017	COPY IT DIGITAL SOLUTIONS LTD	83.33	0000170254	REVENUES	hired services
07/11/2017	COPY IT DIGITAL SOLUTIONS LTD	416.63	0000170254	REVENUES	hired services
07/11/2017	COPY IT DIGITAL SOLUTIONS LTD	333.31	0000170254	REVENUES	hired services
07/11/2017	COPY IT DIGITAL SOLUTIONS LTD	73.48	0000170255	REVENUES	hired services
07/11/2017	COPY IT DIGITAL SOLUTIONS LTD	293.88	0000170255	REVENUES	hired services
07/11/2017	COPY IT DIGITAL SOLUTIONS LTD	367.35	0000170255	REVENUES	hired services
28/11/2017	COPY IT DIGITAL SOLUTIONS LTD	993.47	0000170258	COMMUNICATIONS & COMPUTING	photocopier rentals
28/11/2017	COPY IT DIGITAL SOLUTIONS LTD	726.17	0000170552	COMMUNICATIONS & COMPUTING	photocopier rentals
14/11/2017	CREATIVE ARTS EAST	600.00	0000170371	ARTS/CULTURAL DEVELOPMENT	hired services
14/11/2017	CRITIOM	6,463.53	0000170307	REVENUES	postages
14/11/2017	CRITIOM	2,285.14	0000170307	REVENUES	postages
14/11/2017	CRITIOM	1,615.88	0000170307	REVENUES	postages
14/11/2017	CRITIOM	8,079.41	0000170307	REVENUES	postages
14/11/2017	CRITIOM	3,892.00	0000170308	REVENUES	hired services
14/11/2017	CRITIOM	4,865.00	0000170308	REVENUES	hired services
14/11/2017	CRITIOM	973.01	0000170308	REVENUES	hired services
14/11/2017	CRITIOM	405.48	0000170308	REVENUES	hired services

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21/11/2017	CRITIQOM	1,438.37	0000170512	REVENUES	hired services
21/11/2017	CRITIQOM	594.42	0000170512	REVENUES	hired services
21/11/2017	CRITIQOM	5,753.50	0000170512	REVENUES	hired services
21/11/2017	CRITIQOM	7,191.87	0000170512	REVENUES	hired services
21/11/2017	CRITIQOM	3,511.64	0000170513	REVENUES	postages
21/11/2017	CRITIQOM	1,636.13	0000170513	REVENUES	postages
21/11/2017	CRITIQOM	8,180.65	0000170513	REVENUES	postages
21/11/2017	CRITIQOM	6,544.52	0000170513	REVENUES	postages
07/11/2017	DISCLOSURE & BARRING SERVICE	220.00	0000169869	LICENSING (SHDC)	crb checks
07/11/2017	DISCLOSURE & BARRING SERVICE	308.00	0000169869	LICENSING	crb checks
21/11/2017	DISCLOSURE & BARRING SERVICE	176.00	0000170301	LICENSING	crb checks
21/11/2017	DISCLOSURE & BARRING SERVICE	396.00	0000170301	LICENSING (SHDC)	crb checks
21/11/2017	DX NETWORK SERVICES LTD	16.54	0000170456	FINANCIAL SERVICES T.UNIT	postages
21/11/2017	DX NETWORK SERVICES LTD	1,555.22	0000170456	ASSET MANAGEMENT	postages
21/11/2017	DX NETWORK SERVICES LTD	297.81	0000170456	DEVELOPMENT CONTROL	postages
21/11/2017	DX NETWORK SERVICES LTD	761.08	0000170456	LEGAL SERVICES	postages
21/11/2017	DX NETWORK SERVICES LTD	281.27	0000170456	FINANCIAL SERVICES T.UNIT	postages
21/11/2017	DX NETWORK SERVICES LTD	115.82	0000170456	COMMUNITY DEVELOPMENT	postages
28/11/2017	E.ON ENERGY (Electricity)	617.04	0000170311	HOSTELS	electricity
28/11/2017	E.ON ENERGY (Electricity)	1,404.37	0000170315	HOSTELS	electricity
21/11/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	1,500.00	0000170518	HUMAN RESOURCES T.UNIT	consultants fees
14/11/2017	EDEN BROWN LTD	888.00	0000170214	REVENUES	additional staffing
14/11/2017	EDEN BROWN LTD	888.00	0000170313	REVENUES	additional staffing
14/11/2017	EDEN BROWN LTD	756.00	0000170314	REVENUES	additional staffing
28/11/2017	EDEN BROWN LTD	888.00	0000170448	REVENUES	additional staffing
21/11/2017	ELECTORAL REFORM SERVICES LTD	2,465.39	0000170240	REGISTRATION OF ELECTORS	stationery
21/11/2017	ELECTORAL REFORM SERVICES LTD	759.32	0000170241	REGISTRATION OF ELECTORS	stationery
07/11/2017	ELECTORAL REFORM SERVICES LTD	1,653.17	0000170283	REGISTRATION OF ELECTORS	stationery
14/11/2017	ERNST & YOUNG LLP	2,803.00	0000170312	REVENUES	audit fees
14/11/2017	ERNST & YOUNG LLP	11,134.00	0000170312	CORPORATE FINANCE	audit fees
14/11/2017	FLEURETS	5,000.00	0000170423	COMMERCIAL PROPERTY	district valuer fees
14/11/2017	GATENBYSANDERSON LIMITED	975.00	0000169829	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
14/11/2017	GATENBYSANDERSON LIMITED	975.00	0000169829	HUMAN RESOURCES T.UNIT	staff advertisements
21/11/2017	GATENBYSANDERSON LIMITED	2,425.00	0000170347	BUSINESS DEVELOPMENT	hired services
21/11/2017	GATENBYSANDERSON LIMITED	2,425.00	0000170347	BUSINESS DEVELOPMENT (SHDC)	hired services
14/11/2017	GENESIS HOUSING ASSOCIATION	750.00	0000169964	HOUSING OPTION	homeless prevention initiative
14/11/2017	GLASS HOUSE DANCE LTD	2,100.00	0000170340	ARTS/CULTURAL DEVELOPMENT	hired services
07/11/2017	GOSS INTERACTIVE	2,500.00	0000165582	COMMUNICATIONS & COMPUTING	computer software purchases
07/11/2017	GOSS INTERACTIVE	1,200.00	0000169277	COMMUNICATIONS & COMPUTING	consultants fees
07/11/2017	GOSS INTERACTIVE	2,750.00	0000169278	COMMUNICATIONS & COMPUTING	annual software support
21/11/2017	HAVAS PEOPLE LTD	0.65	0000170089	HOUSING OPTION	staff advertisements
21/11/2017	HAVAS PEOPLE LTD	581.76	0000170089	HOUSING OPTION	staff advertisements
07/11/2017	HAYS ACCOUNTANCY & FINANCE	1,560.00	0000170244	BUSINESS DEVELOPMENT	additional staffing
07/11/2017	HAYS ACCOUNTANCY & FINANCE	1,589.85	0000170286	COMMERCIAL PROPERTY	additional staffing
28/11/2017	HAYS ACCOUNTANCY & FINANCE	28.80	0000170417	ECONOMIC DEVELOPMENT	fares & miscellaneous
28/11/2017	HAYS ACCOUNTANCY & FINANCE	28.80	0000170417	PROGRAMME DELIVERY (GFR)	fares & miscellaneous

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28/11/2017	HAYS ACCOUNTANCY & FINANCE	780.00	0000170417	PROGRAMME DELIVERY (GFR)	additional staffing
28/11/2017	HAYS ACCOUNTANCY & FINANCE	780.00	0000170417	ECONOMIC DEVELOPMENT	additional staffing
28/11/2017	HAYS ACCOUNTANCY & FINANCE	17.55	0000170546	BUSINESS DEVELOPMENT	fares & miscellaneous
28/11/2017	HAYS ACCOUNTANCY & FINANCE	780.00	0000170546	PROGRAMME DELIVERY (GFR)	additional staffing
28/11/2017	HAYS ACCOUNTANCY & FINANCE	780.00	0000170546	ECONOMIC DEVELOPMENT	additional staffing
07/11/2017	HM REVENUE & CUSTOMS 531 P 137655	956.00	0000170230	SALARIES CONTROL ACCOUNT	paye
07/11/2017	HMRC 531PC00136210	76,010.32	0000170229	SALARIES CONTROL ACCOUNT	paye
07/11/2017	HMRC 531PC00136210	1,281.00	0000170229	SALARIES CONTROL ACCOUNT	student loans
07/11/2017	HMRC 531PC00136210	2,305.69	0000170229	SALARIES CONTROL ACCOUNT	national insurance
07/11/2017	HMRC 531PC00136210	107,064.37	0000170229	SALARIES CONTROL ACCOUNT	national insurance
07/11/2017	HMRC 531PC00136210	5,031.80	0000170229	SALARIES CONTROL ACCOUNT	paye
07/11/2017	HMRC 531PC00136210	2,085.00	0000170229	HUMAN RESOURCES T.UNIT	apprentice levy
14/11/2017	INGLETON WOOD LLP	880.00	0000170381	COMMERCIAL PROPERTY	consultants fees
21/11/2017	INTEC FOR BUSINESS LTD-INTECPUBLIC	331.50	0000170339	REVENUES	tracing agencies
21/11/2017	INTEC FOR BUSINESS LTD-INTECPUBLIC	57.30	0000170339	REVENUES	tracing agencies
21/11/2017	INTEC FOR BUSINESS LTD-INTECPUBLIC	287.40	0000170339	REVENUES	tracing agencies
21/11/2017	INTEC FOR BUSINESS LTD-INTECPUBLIC	0.90	0000170339	REVENUES	tracing agencies
28/11/2017	REDACTED	833.00	0000170617	GYPSIES & TRAVELLERS	hired services
21/11/2017	JAMES BUTTON & CO SOLICITORS	0.50	0000170445	CORPORATE POLICY MAKING	training
21/11/2017	JAMES BUTTON & CO SOLICITORS	550.54	0000170445	RECHARGEABLE WORKS SHDC	training
21/11/2017	JAMES BUTTON & CO SOLICITORS	550.54	0000170445	CORPORATE POLICY MAKING	training
21/11/2017	JAMES BUTTON & CO SOLICITORS	0.50	0000170445	RECHARGEABLE WORKS SHDC	training
07/11/2017	JULIE MAYSTON	150.00	0000170233	STRATEGIC HOUSING	consultants fees
07/11/2017	JULIE MAYSTON	150.00	0000170233	STRATEGIC HOUSING	consultants fees
07/11/2017	JULIE MAYSTON	150.00	0000170233	STRATEGIC HOUSING	consultants fees
07/11/2017	JULIE MAYSTON	150.00	0000170233	STRATEGIC HOUSING	consultants fees
07/11/2017	JULIE MAYSTON	150.00	0000170233	STRATEGIC HOUSING	consultants fees
07/11/2017	JULIE MAYSTON	150.00	0000170233	STRATEGIC HOUSING	consultants fees
21/11/2017	JULIE MAYSTON	150.00	0000170473	STRATEGIC HOUSING	consultants fees
21/11/2017	JULIE MAYSTON	150.00	0000170473	STRATEGIC HOUSING	consultants fees
21/11/2017	JULIE MAYSTON	150.00	0000170473	STRATEGIC HOUSING	consultants fees
21/11/2017	JULIE MAYSTON	150.00	0000170473	STRATEGIC HOUSING	consultants fees
21/11/2017	JULIE MAYSTON	150.00	0000170473	STRATEGIC HOUSING	consultants fees
21/11/2017	JULIE MAYSTON	150.00	0000170473	STRATEGIC HOUSING	consultants fees
21/11/2017	JULIE MAYSTON	150.00	0000170473	STRATEGIC HOUSING	consultants fees
28/11/2017	JULIE MAYSTON	150.00	0000170566	STRATEGIC HOUSING	consultants fees
28/11/2017	JULIE MAYSTON	150.00	0000170566	STRATEGIC HOUSING	consultants fees
28/11/2017	JULIE MAYSTON	150.00	0000170566	STRATEGIC HOUSING	consultants fees
28/11/2017	JULIE MAYSTON	150.00	0000170566	STRATEGIC HOUSING	consultants fees
14/11/2017	KAISY LTD	550.83	0000170197	PRINTING & REPROGRAPHICS TUNIT	hired services
14/11/2017	KAISY LTD	3,673.67	0000170197	PRINTING & REPROGRAPHICS TUNIT	hired services
14/11/2017	KAISY LTD	1,600.00	0000170341	PRINTING & REPROGRAPHICS TUNIT	additional staffing
14/11/2017	KINGS & BARNHAMS	3,621.75	0000170334	HOSTELS	routine repairs & maintenance
21/11/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	585.12	0000170395	GRANTS - REABLE GRANT	grants
21/11/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	556.58	0000170397	GRANTS - REABLE GRANT	grants
21/11/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,739.65	0000170482	GRANT - DISABLED FAC GRT	grants
21/11/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000170343	COMMUNITY SAFETY	cctv contract

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21/11/2017	LICHFIELDS	750.00	0000170441	FORWARD PLANNING	local plan production
07/11/2017	LISA LITTLE	2,100.00	0000170302	ARTS/CULTURAL DEVELOPMENT	hired services
07/11/2017	MALLARD CONSULTANCY LIMITED	37.50	0000170116	HUMAN RESOURCES (SHDC)	training
07/11/2017	MALLARD CONSULTANCY LIMITED	487.50	0000170116	HUMAN RESOURCES T.UNIT	training
07/11/2017	MARTIN FIGURA	2,100.00	170193	ARTS/CULTURAL DEVELOPMENT	hired services
14/11/2017	MHR INTERNATIONAL UK LTD	1,132.00	0000170420	HUMAN RESOURCES (SHDC)	hired services
14/11/2017	MID NORFOLK CITIZENS ADVICE BUREAU	6,875.50	0000170310	VOLUNTARY SECTOR	grants
14/11/2017	MORGAN HUNT UK LIMITED	869.50	0000170182	ARP GOV GRANTS REC'D IN YEAR	additional staffing
14/11/2017	MORGAN HUNT UK LIMITED	869.50	0000170183	ARP GOV GRANTS REC'D IN YEAR	additional staffing
14/11/2017	MORGAN HUNT UK LIMITED	517.00	0000170238	ARP GOV GRANTS REC'D IN YEAR	additional staffing
21/11/2017	MORGAN HUNT UK LIMITED	928.25	0000170375	ARP GOV GRANTS REC'D IN YEAR	additional staffing
21/11/2017	MORGAN HUNT UK LIMITED	869.50	0000170376	ARP GOV GRANTS REC'D IN YEAR	additional staffing
28/11/2017	MORGAN HUNT UK LIMITED	916.50	0000170493	ARP GOV GRANTS REC'D IN YEAR	additional staffing
14/11/2017	NEOPOST LTD (A/C 288927)	5,000.00	0000170387	FRANKING MACHINE BALANCES	thetford postages
07/11/2017	NORFOLK COUNTY COUNCIL	4,492.05	0000170174	LAND CHARGES EXPENSES	norfolk county council fees
28/11/2017	NORFOLK COUNTY COUNCIL	73,332.00	0000170596	COMMUNICATIONS & COMPUTING	ncc shared services
14/11/2017	NORFOLK COUNTY COUNCIL PENSION FUND	8,404.31	0000170216	PENSION ACT PAYMENTS	pension act
07/11/2017	NORFOLK COUNTY COUNCIL PENSION FUND	68,000.00	0000170228	SALARIES CONTROL ACCOUNT	superannuation - apt&c
07/11/2017	NORFOLK COUNTY COUNCIL PENSION FUND	14.80	0000170228	SALARIES CONTROL ACCOUNT	superannuation - apt&c
07/11/2017	NORFOLK COUNTY COUNCIL PENSION FUND	79,786.01	0000170228	SALARIES CONTROL ACCOUNT	superannuation - apt&c
07/11/2017	NORFOLK COUNTY COUNCIL PENSION FUND	39,376.71	0000170228	SALARIES CONTROL ACCOUNT	superannuation - apt&c
07/11/2017	NORFOLK COUNTY COUNCIL PENSION FUND	37.68	0000170228	SALARIES CONTROL ACCOUNT	superannuation - apt&c
21/11/2017	NORFOLK STAIRLIFTS	2,969.13	0000170477	GRANT - DISABLED FAC GRT	grants
28/11/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	20,554.33	0000170353	WASTE COLLECTION	recycling project
14/11/2017	NORTH LOPHAM PARISH COUNCIL	2,000.00	0000170406	PARTNERSHIP DEV./MATCH FUNDING	grants
07/11/2017	NTA MONITOR LTD	4,110.00	0000169924	NEW ICT SERVICE & INFRAST 2017	consultants fees
21/11/2017	NWES ENCOURAGING ENTERPRISE	382.50	0000170379	HUMAN RESOURCES T.UNIT	training
21/11/2017	NWES ENCOURAGING ENTERPRISE	382.50	0000170379	HUMAN RESOURCES (SHDC)	training
14/11/2017	PARKWOOD LEISURE LTD	1,122.00	0000170218	LEISURE FACILITIES CLIENT	joint use charges
14/11/2017	PARKWOOD LEISURE LTD	6,093.70	0000170218	LEISURE FACILITIES CLIENT	joint use charges
14/11/2017	PARKWOOD LEISURE LTD	1,122.00	0000170219	LEISURE FACILITIES CLIENT	joint use charges
14/11/2017	PARKWOOD LEISURE LTD	6,093.70	0000170219	LEISURE FACILITIES CLIENT	joint use charges
28/11/2017	PARKWOOD LEISURE LTD	15,147.48	0000170514	LEISURE FACILITIES CLIENT	joint use charges
07/11/2017	PENNA PLC	5,476.00	0000170309	CENTRAL CONTRACTS (SHDC)	additional staffing
07/11/2017	PENNA PLC	8,214.00	0000170309	CENTRAL CONTRACTS	additional staffing
07/11/2017	PHOENIX SOFTWARE LTD	3,750.00	0000169311	NEW ICT SERVICE & INFRAST 2017	consultants fees
07/11/2017	PHOENIX SOFTWARE LTD	309.42	0000169723	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/11/2017	PHOENIX SOFTWARE LTD	2,284.44	0000169723	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/11/2017	PHOENIX SOFTWARE LTD	10.00	0000169723	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/11/2017	PHOENIX SOFTWARE LTD	11,900.00	0000169899	NEW ICT SERVICE & INFRAST 2017	consultants fees
07/11/2017	PHOENIX SOFTWARE LTD	10,000.00	0000170134	NEW ICT SERVICE & INFRAST 2017	consultants fees
14/11/2017	PORGE LTD	5,000.00	0000170162	CENTRAL CONTRACTS (SHDC)	computer software purchases
14/11/2017	PORGE LTD	5,000.00	0000170162	CENTRAL CONTRACTS	computer software purchases
07/11/2017	PREMIER ADVISORY GROUP	6,166.67	0000169177	ECONOMIC DEVELOPMENT	consultants fees
07/11/2017	PRUDENTIAL	4,000.00	0000170231	SALARIES CONTROL ACCOUNT	superannuation - apt&c
07/11/2017	R.J.BARTRAM & SON	1,213.00	0000170284	STRATEGIC HOUSING	hired services

Expenditure Exceeding £500 - November 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
28/11/2017	REED SPECIALIST RECRUITMENT LTD	520.33	0000169741	CUSTOMER	additional staffing
07/11/2017	REED SPECIALIST RECRUITMENT LTD	532.68	0000170198	CUSTOMER	additional staffing
14/11/2017	REED SPECIALIST RECRUITMENT LTD	591.55	0000170300	CUSTOMER	additional staffing
14/11/2017	REED SPECIALIST RECRUITMENT LTD	631.77	0000170374	CUSTOMER	additional staffing
14/11/2017	RFT SERVICES CIS 20%	62.00	0000170085	ASSET MANAGEMENT	ground maint/other contractors
14/11/2017	RFT SERVICES CIS 20%	70.00	0000170085	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/11/2017	RFT SERVICES CIS 20%	146.69	0000170085	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/11/2017	RFT SERVICES CIS 20%	278.49	0000170085	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/11/2017	RFT SERVICES CIS 20%	470.12	0000170085	ROADS & FOOTPATHS	routine repairs & maintenance
14/11/2017	RFT SERVICES CIS 20%	517.04	0000170085	HOSTELS	routine repairs & maintenance
14/11/2017	RFT SERVICES CIS 20%	3,494.87	0000170085	HOSTELS	routine repairs & maintenance
14/11/2017	RFT SERVICES CIS 20%	5,023.42	0000170085	HOSTELS	routine repairs & maintenance
14/11/2017	RFT SERVICES CIS 20%	103.68	0000170085	ROADS & FOOTPATHS	routine repairs & maintenance
14/11/2017	RFT SERVICES CIS 20%	252.93	0000170085	ASSET MANAGEMENT	routine repairs & maintenance
14/11/2017	RFT SERVICES CIS 20%	87.54	0000170085	ASSET MANAGEMENT	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	94.00	0000170457	ASSET MANAGEMENT	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	709.29	0000170457	ASSET MANAGEMENT	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	54.00	0000170457	ASSET MANAGEMENT	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	114.79	0000170457	ROADS & FOOTPATHS	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	68.21	0000170457	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	2,065.22	0000170457	ROADS & FOOTPATHS	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	1,159.09	0000170457	ROADS & FOOTPATHS	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	146.96	0000170457	CAR PARKS	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	66.01	0000170457	ROADS & FOOTPATHS	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	147.82	0000170457	ROADS & FOOTPATHS	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	467.98	0000170457	ROADS & FOOTPATHS	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	102.00	0000170457	ROADS & FOOTPATHS	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	103.43	0000170457	HOSTELS	routine repairs & maintenance
22/11/2017	RFT SERVICES CIS 20%	158.00	0000170457	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	94.00	0000170458	COMMERCIAL PROPERTY	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	222.95	0000170458	COMMERCIAL PROPERTY	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	48.67	0000170458	COMMERCIAL PROPERTY	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	1,668.36	0000170458	COMMERCIAL PROPERTY	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	67.84	0000170458	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	358.69	0000170458	COMMERCIAL PROPERTY	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	86.01	0000170458	COMMERCIAL PROPERTY	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	205.50	0000170458	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	1,111.00	0000170458	COMMERCIAL PROPERTY	routine repairs & maintenance
28/11/2017	RFT SERVICES CIS 20%	100.48	0000170458	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
07/11/2017	ROYAL MAIL GROUP LTD	996.77	0000170000	REGISTRATION OF ELECTORS	postages
28/11/2017	SECURITAS SECURITY SERVICES LIMITED	254.10	0000170558	OFFICE ACCOM - ELIZABETH HOUSE	security
28/11/2017	SECURITAS SECURITY SERVICES LIMITED	251.90	0000170558	OFFICE ACCOM - ELIZABETH HOUSE	security
28/11/2017	SELECT OFFICE FURNITURE LTD	119.00	0000170628	REVENUES	furniture
28/11/2017	SELECT OFFICE FURNITURE LTD	169.40	0000170628	REVENUES	furniture
28/11/2017	SELECT OFFICE FURNITURE LTD	338.80	0000170628	REVENUES	furniture
28/11/2017	SELECT OFFICE FURNITURE LTD	338.80	0000170628	REVENUES	furniture

Expenditure Exceeding £500 - November 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
28/11/2017	SELECT OFFICE FURNITURE LTD	119.00	0000170628	REVENUES	furniture
21/11/2017	SERCO LTD	64.27	0000170272	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
21/11/2017	SERCO LTD	72,648.70	0000170272	ENV PROTECTION ACT - CLEANSING	cleansing contract
21/11/2017	SERCO LTD	515.02	0000170272	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
21/11/2017	SERCO LTD	485.36	0000170272	CAR PARKS	grounds maintenance contract 1
21/11/2017	SERCO LTD	742.41	0000170272	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
21/11/2017	SERCO LTD	440.04	0000170272	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
21/11/2017	SERCO LTD	488.65	0000170272	LAND DRAINAGE	grounds maintenance contract 1
21/11/2017	SERCO LTD	1,606.05	0000170272	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
21/11/2017	SERCO LTD	55,714.83	0000170272	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
21/11/2017	SERCO LTD	7,062.70	0000170272	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
21/11/2017	SERCO LTD	2,312.25	0000170272	COMMERCIAL PROPERTY	grounds maintenance contract 1
21/11/2017	SERCO LTD	223,124.20	0000170272	WASTE COLLECTION	waste collection contract
21/11/2017	SERCO LTD	10,668.83	0000170272	WASTE COLLECTION	waste collection contract
14/11/2017	SIGNS EXPRESS LTD	1,220.40	0000170070	COMMUNITY SAFETY	Community Safety Initiative
28/11/2017	SPIRE SOLICITORS LLP - GHP CLIENT A/C	2,200.00	0000169913	LEGAL SERVICES	legal fees
28/11/2017	SPIRE SOLICITORS LLP - GHP CLIENT A/C	12.00	0000169913	LEGAL SERVICES	legal fees
14/11/2017	STANNAH LTD	2,118.00	0000170191	OFFICE ACCOM - THE GUILDHALL	premises related provision
14/11/2017	T.M.BROWNE LIMITED	4,638.23	0000170398	GRANTS - REABLE GRANT	grants
14/11/2017	T.M.BROWNE LIMITED	1,899.98	0000170429	GRANTS - REABLE GRANT	grants
28/11/2017	T.M.BROWNE LIMITED	3,775.84	0000170614	GRANTS - REABLE GRANT	grants
07/11/2017	TDP DEVELOPMENT LTD	6,489.02	0000170027	HUMAN RESOURCES (SHDC)	training
07/11/2017	TDP DEVELOPMENT LTD	6,489.03	0000170027	HUMAN RESOURCES T.UNIT (ODT)	training
21/11/2017	TDP DEVELOPMENT LTD	316.53	0000170555	HUMAN RESOURCES (SHDC)	training
21/11/2017	TDP DEVELOPMENT LTD	316.54	0000170555	HUMAN RESOURCES T.UNIT	training
07/11/2017	TECHNICAL MOVES LTD	1,000.50	0000170237	BRECK HOUSE - DWP ALTERATIONS	additional staffing
14/11/2017	TECHNICAL MOVES LTD	1,000.50	0000170368	BRECK HOUSE - DWP ALTERATIONS	additional staffing
28/11/2017	TECHNICAL MOVES LTD	1,000.50	0000170602	BRECK HOUSE - DWP ALTERATIONS	additional staffing
28/11/2017	TECHNICAL MOVES LTD	1,000.50	0000170603	BRECK HOUSE - DWP ALTERATIONS	additional staffing
21/11/2017	TERRAM GROUP LIMITED	6,700.00	0000170443	ENABLING	consultants fees
14/11/2017	THE CGM GROUP (EA) LTD	1,575.00	0000170124	COMMERCIAL PROPERTY	routine repairs & maintenance
14/11/2017	TOTAL GAS & POWER	3,911.19	0000169969	OFFICE ACCOM - ELIZABETH HOUSE	electricity
14/11/2017	TOTAL GAS & POWER	4,854.46	0000170118	PUBLIC LIGHTING	electricity
07/11/2017	UNISON	618.15	0000170227	SALARIES CONTROL ACCOUNT	unison subs
21/11/2017	URM (UK) LTDT/A BERRYMAN	517.65	0000170427	WASTE COLLECTION	recycling project
14/11/2017	WESTCOTEC LTD	725.51	0000170333	PUBLIC LIGHTING	r & m public lighting
07/11/2017	WHITESPACEWORK SOFTWARE LTD	4,750.00	0000170276	WASTE COLLECTION	waste collection contract
28/11/2017	WHITESPACEWORK SOFTWARE LTD	7,633.50	0000170380	WASTE COLLECTION	annual software support
07/11/2017	WILKS HEAD & EVE LLP	3,500.00	0000170220	REVENUES	hired services
07/11/2017	WILKS HEAD & EVE LLP	3,500.00	0000170221	REVENUES	hired services
07/11/2017	ZOHO CORP PVT LTD	8,501.59	0000170282	NEW ICT SERVICE & INFRAST 2017	computer software purchases
07/11/2017	ZOHO CORP PVT LTD	1,775.38	0000170282	NEW ICT SERVICE & INFRAST 2017	computer software purchases
07/11/2017	ZOHO CORP PVT LTD	1,080.38	0000170282	NEW ICT SERVICE & INFRAST 2017	computer software purchases
07/11/2017	ZOHO CORP PVT LTD	1,080.38	0000170282	NEW ICT SERVICE & INFRAST 2017	computer software purchases
07/11/2017	ZOHO CORP PVT LTD	6,605.63	0000170282	NEW ICT SERVICE & INFRAST 2017	computer software purchases
07/11/2017	ZOHO CORP PVT LTD	5,951.64	0000170282	NEW ICT SERVICE & INFRAST 2017	computer software purchases