

Expenditure Exceeding £500 - October 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
10/10/2017	AGENT JOE	549.50	0000169886	CORPORATE POLICY MAKING	chairmans allowance
10/10/2017	AGENT JOE	75.00	0000169886	CORPORATE POLICY MAKING	chairmans allowance
24/10/2017	AGENT JOE	549.50	0000170127	CORPORATE POLICY MAKING	chairmans allowance
31/10/2017	ALS ENVIRONMENTAL LTD	540.75	0000169992	POLLUTION CONTROL	hired services
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	290.00	0000169729	HOSTELS	routine repairs & maintenance
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	5,136.50	0000169729	NEW ICT SERVICE & INFRAST 2017	computer hardware
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	1,596.68	0000169729	HOSTELS	routine repairs & maintenance
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	263.13	0000169729	HOSTELS	routine repairs & maintenance
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	124.20	0000169729	HOSTELS	routine repairs & maintenance
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	144.43	0000169729	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	115.00	0000169729	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	118.86	0000169729	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	2,245.00	0000169729	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	360.00	0000169729	HOSTELS	routine repairs & maintenance
03/10/2017	AMR ELECTRICAL SERVICES LIMITED	69.05	0000169729	HOSTELS	routine repairs & maintenance
03/10/2017	ANGLIA AIR CONDITIONING LTD	906.50	0000169357	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
10/10/2017	ANIMAL WARDEN SERVICES	4,558.75	0000169826	DOG WARDEN SERVICES	dog warden contract
03/10/2017	ARVATO LIMITED	1,190.00	0000169487	REVENUES	training
03/10/2017	ASPIRE PE	8,175.00	0000169319	SPORTS DEVELOPMENT	hired services
03/10/2017	BBC FIRE PROTECTION LTD	2,404.00	0000169490	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
24/10/2017	BLUETOWN ONLINE LTD	139.50	0000170031	REVENUES	staff advertisements
24/10/2017	BLUETOWN ONLINE LTD	558.00	0000170031	REVENUES	staff advertisements
24/10/2017	BLUETOWN ONLINE LTD	697.50	0000170031	REVENUES	staff advertisements
10/10/2017	BRECKLAND LEISURE LIMITED	178,880.67	0000169870	LEISURE FACILITIES CLIENT	pfi unitary charge
10/10/2017	BRECKLAND LEISURE LIMITED	10,313.96	0000169870	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
10/10/2017	BRECKLAND RIVERSIDE LIMITED	2,500.00	0000169934	RIVERSIDE, THETFORD	consultants fees
17/10/2017	BRITISH TELECOMMUNICATIONS PLC	4,479.00	0000169965	COMMUNICATIONS & COMPUTING	telephone bills
10/10/2017	BROADLAND DIGITAL LIMITED	3,985.00	0000169892	FORWARD PLANNING	local plan production
24/10/2017	BT REDCARE	4,913.68	0000170011	COMMUNITY SAFETY	telephone lines
10/10/2017	CACI LTD	2,925.00	0000169281	POLICY AND PERFORMANCE	annual software support
10/10/2017	CACI LTD	2,925.00	0000169281	POLICY AND PERFORMANCE (SHDC)	annual software support
17/10/2017	CAPITA BUSINESS SERVICES LTD	39,073.25	0000169900	ARP GOV GRANTS REC'D IN YEAR	computer software purchases
26/10/2017	CAPITA BUSINESS SERVICES LTD	1,211.40	0000170010	CORPORATE FINANCE	bank fees
26/10/2017	CAPITA BUSINESS SERVICES LTD	2,708.27	0000170062	CORPORATE FINANCE	bank fees
24/10/2017	CAPITA BUSINESS SERVICES LTD	11,340.00	0000170107	REVENUES	annual software support
10/10/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.00	0000169933	FORWARD PLANNING	capita p&bc contract
10/10/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,760.00	0000169933	LAND CHARGES EXPENSES	capita p&bc contract
10/10/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,840.00	0000169933	ENFORCEMENT	capita p&bc contract
10/10/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000169933	STREET NAMING & NUMBERING	capita p&bc contract
10/10/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,800.00	0000169933	TREES & COUNTRYSIDE	capita p&bc contract
10/10/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	64,677.50	0000169933	DEVELOPMENT CONTROL	capita p&bc contract
10/10/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,920.00	0000169933	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
10/10/2017	CAPITA PROPERTY & INFRASTRUCTURE LTD	47,040.50	0000169933	BUILDING CONTROL	capita p&bc contract
10/10/2017	CAPITA SECURE INFORMATION SOLUTIONS	662.78	0000169891	COMMUNICATIONS & COMPUTING	annual software support
17/10/2017	CHAS D ALLFLATT LTD	3,612.85	0000169941	GRANTS - REABLE GRANT	grants
17/10/2017	CHAS D ALLFLATT LTD	4,405.81	0000169943	GRANTS - REABLE GRANT	grants

Expenditure Exceeding £500 - October 2017

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17/10/2017	CHAS D ALLFLATT LTD	3,933.88	0000169945	GRANTS - REABLE GRANT	grants
17/10/2017	CHAS D ALLFLATT LTD	2,640.50	0000169948	GRANT - DISABLED FAC GRT	grants
17/10/2017	CHAS D ALLFLATT LTD	3,553.11	0000169957	GRANTS - REABLE GRANT	grants
17/10/2017	CHG-MERIDIAN COMPUTER LEASING UK LTD	97.35	0000169755	REVENUES	photocopier rentals
17/10/2017	CHG-MERIDIAN COMPUTER LEASING UK LTD	486.75	0000169755	REVENUES	photocopier rentals
17/10/2017	CHG-MERIDIAN COMPUTER LEASING UK LTD	389.40	0000169755	REVENUES	photocopier rentals
31/10/2017	CIPFA BUSINESS LTD	930.00	0000169884	HUMAN RESOURCES T.UNIT	training
17/10/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,655.58	0000169949	GRANT - DISABLED FAC GRT	grants
17/10/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	5,523.20	0000169951	GRANTS - REABLE GRANT	grants
17/10/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,370.33	0000169953	GRANTS - REABLE GRANT	grants
17/10/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,781.48	0000169954	GRANTS - REABLE GRANT	grants
17/10/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,731.31	0000169955	GRANTS - REABLE GRANT	grants
17/10/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,597.92	0000169958	GRANTS - REABLE GRANT	grants
17/10/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,655.38	0000169962	GRANTS - REABLE GRANT	grants
17/10/2017	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,896.88	0000169996	GRANTS - REABLE GRANT	grants
03/10/2017	COMMUNICATE MARKETING AGENCY	4,920.00	0000169747	ENV.HEALTH CONSULTANCY	marketing and promotion
10/10/2017	COMPUTERSHARE VOUCHER SERVICE	2,419.61	0000169932	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
10/10/2017	COMPUTERSHARE VOUCHER SERVICE	133.08	0000169932	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	71.10	0000170137	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	355.48	0000170137	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	284.38	0000170137	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	97.79	0000170139	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	391.04	0000170139	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	488.83	0000170139	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	247.00	0000170143	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	308.77	0000170143	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	61.78	0000170143	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	369.81	0000170144	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	295.85	0000170144	REVENUES	hired services
24/10/2017	COPY IT DIGITAL SOLUTIONS LTD	73.97	0000170144	REVENUES	hired services
17/10/2017	CREATIVE ARTS EAST	1,940.00	0000169465	ARTS/CULTURAL DEVELOPMENT	hired services
31/10/2017	DANARBOR LTD	800.00	0000170169	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
31/10/2017	DANIEL CONNAL PARTNERSHIP	3,990.00	0000170076	COMMERCIAL PROPERTY	consultants fees
24/10/2017	DANIEL CONNAL PARTNERSHIP	3,085.00	0000170077	CAR PARKS 2017/18	contractors - capital schemes
24/10/2017	DANIEL CONNAL PARTNERSHIP	864.00	0000170077	CAR PARKS 2017/18	contractors - capital schemes
24/10/2017	DANIEL CONNAL PARTNERSHIP	1,650.00	0000170077	CAR PARKS 2017/18	contractors - capital schemes
10/10/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	300.00	0000169845	HUMAN RESOURCES T.UNIT	training
10/10/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	300.00	0000169845	HUMAN RESOURCES (SHDC)	training
10/10/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	1,200.00	0000169845	HUMAN RESOURCES T.UNIT	training
10/10/2017	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	600.00	0000169845	HUMAN RESOURCES (SHDC)	training
03/10/2017	EDEN BROWN LTD	948.00	0000169447	REVENUES	additional staffing
03/10/2017	EDEN BROWN LTD	888.00	0000169717	REVENUES	additional staffing
03/10/2017	EDEN BROWN LTD	888.00	0000169718	REVENUES	additional staffing
17/10/2017	EDEN BROWN LTD	888.00	0000169873	REVENUES	additional staffing
17/10/2017	EDEN BROWN LTD	888.00	0000169874	REVENUES	additional staffing
17/10/2017	EDEN BROWN LTD	828.00	0000169925	REVENUES	additional staffing

Expenditure Exceeding £500 - October 2017

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31/10/2017	EDEN BROWN LTD	888.00	0000169926	REVENUES	additional staffing
31/10/2017	EDEN BROWN LTD	888.00	0000170078	REVENUES	additional staffing
31/10/2017	EDEN BROWN LTD	888.00	0000170079	REVENUES	additional staffing
31/10/2017	EDEN BROWN LTD	888.00	0000170122	REVENUES	additional staffing
31/10/2017	EDEN BROWN LTD	894.00	0000170123	REVENUES	additional staffing
03/10/2017	ELECTORAL REFORM SERVICES LTD	6,024.47	0000169745	REGISTRATION OF ELECTORS	stationery
03/10/2017	ELECTORAL REFORM SERVICES LTD	15,058.14	0000169745	REGISTRATION OF ELECTORS	postages
17/10/2017	ELECTORAL REFORM SERVICES LTD	1,612.85	0000169918	REGISTRATION OF ELECTORS	stationery
31/10/2017	ELECTORAL REFORM SERVICES LTD	2,912.32	0000170012	LOCAL ELECTIONS	election expenses
31/10/2017	ELECTORAL REFORM SERVICES LTD	1,683.12	0000170016	LOCAL ELECTIONS	election expenses
17/10/2017	ESTATEMAN	5,796.00	0000169990	COMMUNICATIONS & COMPUTING	annual software support
03/10/2017	FENLAND LEISURE PRODUCTS LTD	2,525.74	0000169732	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
31/10/2017	GREAT YARMOUTH BOROUGH COUNCIL	927.00	0000170146	HUMAN RESOURCES T.UNIT	training
03/10/2017	HAVAS PEOPLE LTD	2,294.48	0000168775	HOUSING OPTION	hired services
03/10/2017	HAVAS PEOPLE LTD	2.49	0000168775	HOUSING OPTION	hired services
03/10/2017	HAVAS PEOPLE LTD	2.49	0000168776	STRATEGIC HOUSING	hired services
03/10/2017	HAVAS PEOPLE LTD	2,294.48	0000168776	STRATEGIC HOUSING	hired services
03/10/2017	HAVAS PEOPLE LTD	0.58	0000169401	HOUSING OPTION	hired services
03/10/2017	HAVAS PEOPLE LTD	529.00	0000169401	HOUSING OPTION	hired services
03/10/2017	HAVAS PEOPLE LTD	630.24	0000169479	COMMERCIAL PROPERTY	staff advertisements
03/10/2017	HAVAS PEOPLE LTD	0.70	0000169479	COMMERCIAL PROPERTY	staff advertisements
31/10/2017	HAVAS PEOPLE LTD	547.40	0000170087	CENTRAL CONTRACTS	staff advertisements
31/10/2017	HAVAS PEOPLE LTD	0.60	0000170087	CENTRAL CONTRACTS	staff advertisements
31/10/2017	HAVAS PEOPLE LTD	0.70	0000170088	COMMERCIAL PROPERTY	staff advertisements
31/10/2017	HAVAS PEOPLE LTD	630.24	0000170088	COMMERCIAL PROPERTY	staff advertisements
10/10/2017	HAYS ACCOUNTANCY & FINANCE	1,560.00	0000169491	BUSINESS DEVELOPMENT	additional staffing
10/10/2017	HAYS ACCOUNTANCY & FINANCE	37.80	0000169749	BUSINESS DEVELOPMENT	fares & miscellaneous
10/10/2017	HAYS ACCOUNTANCY & FINANCE	1,560.00	0000169749	BUSINESS DEVELOPMENT	additional staffing
10/10/2017	HAYS ACCOUNTANCY & FINANCE	41.40	0000169750	BUSINESS DEVELOPMENT	fares & miscellaneous
10/10/2017	HAYS ACCOUNTANCY & FINANCE	1,560.00	0000169750	BUSINESS DEVELOPMENT	additional staffing
10/10/2017	HAYS ACCOUNTANCY & FINANCE	18.90	0000169751	BUSINESS DEVELOPMENT	fares & miscellaneous
10/10/2017	HAYS ACCOUNTANCY & FINANCE	1,560.00	0000169751	BUSINESS DEVELOPMENT	additional staffing
10/10/2017	HAYS ACCOUNTANCY & FINANCE	37.80	0000169752	BUSINESS DEVELOPMENT	fares & miscellaneous
10/10/2017	HAYS ACCOUNTANCY & FINANCE	1,560.00	0000169752	BUSINESS DEVELOPMENT	additional staffing
17/10/2017	HAYS ACCOUNTANCY & FINANCE	18.90	0000169807	BUSINESS DEVELOPMENT	fares & miscellaneous
17/10/2017	HAYS ACCOUNTANCY & FINANCE	780.00	0000169807	BUSINESS DEVELOPMENT	additional staffing
17/10/2017	HAYS ACCOUNTANCY & FINANCE	780.00	0000169807	BUSINESS DEVELOPMENT	additional staffing
17/10/2017	HAYS ACCOUNTANCY & FINANCE	780.00	0000169868	BUSINESS DEVELOPMENT	additional staffing
24/10/2017	HAYS ACCOUNTANCY & FINANCE	1,836.00	0000170013	COMMERCIAL PROPERTY	additional staffing
24/10/2017	HAYS ACCOUNTANCY & FINANCE	676.35	0000170014	COMMERCIAL PROPERTY	additional staffing
31/10/2017	HAYS ACCOUNTANCY & FINANCE	1,560.00	0000170131	BUSINESS DEVELOPMENT	additional staffing
31/10/2017	HAYS ACCOUNTANCY & FINANCE	18.90	0000170172	BUSINESS DEVELOPMENT	fares & miscellaneous
31/10/2017	HAYS ACCOUNTANCY & FINANCE	1,560.00	0000170172	BUSINESS DEVELOPMENT	additional staffing
17/10/2017	HEALTH ASSURED LTD	1,996.65	0000170073	HUMAN RESOURCES T.UNIT	hired services
03/10/2017	HMRC 531PC00136210	104,458.36	0000169784	SALARIES CONTROL ACCOUNT	national insurance
03/10/2017	HMRC 531PC00136210	72,698.15	0000169784	SALARIES CONTROL ACCOUNT	paye

Expenditure Exceeding £500 - October 2017

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03/10/2017	HMRC 531PC00136210	2,001.00	0000169784	HUMAN RESOURCES T.UNIT	apprentice levy
03/10/2017	HMRC 531PC00136210	2,259.16	0000169784	SALARIES CONTROL ACCOUNT	national insurance
03/10/2017	HMRC 531PC00136210	4,937.40	0000169784	SALARIES CONTROL ACCOUNT	paye
03/10/2017	HMRC 531PC00136210	986.00	0000169784	SALARIES CONTROL ACCOUNT	student loans
03/10/2017	HOME CONNECTIONS	2,250.00	0000169415	STRATEGIC HOUSING	choice based letting scheme
31/10/2017	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	2,900.00	0000170133	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/10/2017	REDACTED	833.00	0000169865	GYPSIES & TRAVELLERS	hired services
17/10/2017	J R GARDEN & PROPERTY MAINTENCE	828.33	0000169830	GENERAL MTF ASSET	grounds main contract 4
17/10/2017	KAISY LTD	4,068.96	0000169499	PRINTING & REPROGRAPHICS TUNIT	hired services
10/10/2017	KAISY LTD	1,600.00	0000169935	PRINTING & REPROGRAPHICS TUNIT	additional staffing
17/10/2017	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	540.74	0000169961	GRANTS - REABLE GRANT	grants
17/10/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000169866	COMMUNITY SAFETY	cctv contract
31/10/2017	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	20,000.00	0000170120	COMMUNITY SAFETY	cctv contract
24/10/2017	KONICA MINOLTA BUSINESS SOLUTIONS EAST	592.68	0000170111	COMMUNICATIONS & COMPUTING	photocopier rentals
03/10/2017	LAND GROUP (BRECKLAND LTD)	1,350.00	0000169828	ECONOMIC DEVELOPMENT LABGI RES	consultants fees
03/10/2017	LAND REGISTRY (DIRECT DEBIT)	837.00	0000170059	REVENUES	tracing agencies
03/10/2017	LAND REGISTRY (DIRECT DEBIT)	42.00	0000170059	REVENUES	tracing agencies
31/10/2017	LAND REGISTRY (DIRECT DEBIT)	98.70	0000170595	REVENUES	tracing agencies
31/10/2017	LAND REGISTRY (DIRECT DEBIT)	296.10	0000170595	REVENUES	tracing agencies
31/10/2017	LAND REGISTRY (DIRECT DEBIT)	592.20	0000170595	REVENUES	tracing agencies
31/10/2017	LEX AUTOLEASE LIMITED	10,235.52	0000170176	REVENUES	leasing charges
24/10/2017	LG FUTURES	450.00	0000170095	FINANCIAL SERVICES T.UNIT	hired services
24/10/2017	LG FUTURES	450.00	0000170095	FINANCIAL SERVICES T.UNIT	hired services
17/10/2017	MEL RESEARCH	1,020.75	0000169214	HUMAN RESOURCES T.UNIT	hired services
17/10/2017	MEL RESEARCH	1,020.75	0000169214	HUMAN RESOURCES (SHDC)	hired services
10/10/2017	MHR INTERNATIONAL UK LTD	1,095.00	0000169912	HUMAN RESOURCES T.UNIT	annual software support
24/10/2017	MISS V H JOHNSON	2,100.00	0000169827	ARTS/CULTURAL DEVELOPMENT	hired services
03/10/2017	MONTHIND CLEAN LLP	2,167.02	0000169754	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
03/10/2017	MONTHIND CLEAN LLP	972.97	0000169754	OFFICE ACCOM - THE GUILDHALL	contract cleaners
03/10/2017	MONTHIND CLEAN LLP	532.90	0000169754	E B P - BUSINESS UNITS SERVICE	contract cleaners
03/10/2017	MONTHIND CLEAN LLP	2,695.26	0000169754	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
31/10/2017	MONTHIND CLEAN LLP	2,167.02	0000170180	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
31/10/2017	MONTHIND CLEAN LLP	972.97	0000170180	OFFICE ACCOM - THE GUILDHALL	contract cleaners
31/10/2017	MONTHIND CLEAN LLP	532.90	0000170180	E B P - BUSINESS UNITS SERVICE	contract cleaners
31/10/2017	MONTHIND CLEAN LLP	2,695.26	0000170180	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
03/10/2017	MORGAN HUNT UK LIMITED	810.75	0000169500	ARP GOV GRANTS REC'D IN YEAR	additional staffing
03/10/2017	MORGAN HUNT UK LIMITED	775.50	0000169501	ARP GOV GRANTS REC'D IN YEAR	additional staffing
10/10/2017	MORGAN HUNT UK LIMITED	869.50	0000169820	ARP GOV GRANTS REC'D IN YEAR	additional staffing
10/10/2017	MORGAN HUNT UK LIMITED	869.50	0000169821	ARP GOV GRANTS REC'D IN YEAR	additional staffing
17/10/2017	MORGAN HUNT UK LIMITED	869.50	0000169880	ARP GOV GRANTS REC'D IN YEAR	additional staffing
17/10/2017	MORGAN HUNT UK LIMITED	869.50	0000169881	ARP GOV GRANTS REC'D IN YEAR	additional staffing
24/10/2017	MORGAN HUNT UK LIMITED	869.50	0000170032	ARP GOV GRANTS REC'D IN YEAR	additional staffing
24/10/2017	MORGAN HUNT UK LIMITED	869.50	0000170033	ARP GOV GRANTS REC'D IN YEAR	additional staffing
31/10/2017	MORGAN HUNT UK LIMITED	869.50	0000170099	ARP GOV GRANTS REC'D IN YEAR	additional staffing
31/10/2017	MORGAN HUNT UK LIMITED	869.50	0000170100	ARP GOV GRANTS REC'D IN YEAR	additional staffing
17/10/2017	MUNDFORD VILLAGE HALL	550.00	0000170002	SPORTS DEVELOPMENT	hired services

Expenditure Exceeding £500 - October 2017

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10/10/2017	MW SURFACING LTD	7,787.00	0000169843	CAR PARKS 2016/17	contractors - capital schemes
10/10/2017	MW SURFACING LTD	52,070.45	0000169850	CAR PARKS (BR HP BBC) 2017/18	contractors - capital schemes
17/10/2017	NEEDHAMS CONTRACTS LTD	4,506.23	0000169960	GRANTS - REABLE GRANT	grants
17/10/2017	NEOPOST LTD (A/C 288927)	5,000.00	0000170075	FRANKING MACHINE BALANCES	thetford postages
10/10/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	892.50	0000169425	WASTE COLLECTION	clinical waste disposal costs
10/10/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	788.75	0000169779	WASTE COLLECTION	clinical waste disposal costs
24/10/2017	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	648.75	0000170065	WASTE COLLECTION	clinical waste disposal costs
24/10/2017	NORFOLK COUNTY COUNCIL	5,327.85	0000168307	LAND CHARGES EXPENSES	norfolk county council fees
03/10/2017	NORFOLK COUNTY COUNCIL	21.00	0000169019	LEGAL SERVICES	legal fees
03/10/2017	NORFOLK COUNTY COUNCIL	5,065.60	0000169019	LEGAL SERVICES	legal fees
10/10/2017	NORFOLK COUNTY COUNCIL	2,479.70	0000169021	LEGAL SERVICES	legal fees
03/10/2017	NORFOLK COUNTY COUNCIL	13,484.00	0000169025	LEGAL SERVICES	legal fees
03/10/2017	NORFOLK COUNTY COUNCIL	30.00	0000169025	LEGAL SERVICES	legal fees
03/10/2017	NORFOLK COUNTY COUNCIL	782.11	0000169027	LEGAL SERVICES	legal fees
03/10/2017	NORFOLK COUNTY COUNCIL	876.30	0000169028	LEGAL SERVICES	legal fees
24/10/2017	NORFOLK COUNTY COUNCIL	4,862.25	0000169160	LAND CHARGES EXPENSES	norfolk county council fees
24/10/2017	NORFOLK COUNTY COUNCIL	4,718.85	0000169161	LAND CHARGES EXPENSES	norfolk county council fees
24/10/2017	NORFOLK COUNTY COUNCIL	5,133.60	0000169768	LAND CHARGES EXPENSES	norfolk county council fees
10/10/2017	NORFOLK COUNTY COUNCIL	1,185.40	0000169887	LEGAL SERVICES	legal fees
31/10/2017	NORFOLK COUNTY COUNCIL	3,500.00	0000169890	DEVELOPMENT CONTROL	hired services
17/10/2017	NORFOLK COUNTY COUNCIL	814.30	0000169991	LEGAL SERVICES	legal fees
24/10/2017	NORFOLK COUNTY COUNCIL	1,332.10	0000170035	EMERGENCY PLANNING	communications equipment
31/10/2017	NORFOLK COUNTY COUNCIL	5,075.00	0000170160	CORPORATE POLICY MAKING	hired services
03/10/2017	NORFOLK COUNTY COUNCIL PENSION FUND	39,058.45	0000169785	SALARIES CONTROL ACCOUNT	superannuation - apt&c
03/10/2017	NORFOLK COUNTY COUNCIL PENSION FUND	68,000.00	0000169785	SALARIES CONTROL ACCOUNT	superannuation - apt&c
03/10/2017	NORFOLK COUNTY COUNCIL PENSION FUND	79,118.08	0000169785	SALARIES CONTROL ACCOUNT	superannuation - apt&c
31/10/2017	NORFOLK COUNTY COUNCIL PENSION FUND	318.89	0000169803	CORPORATE FINANCE	hired services
31/10/2017	NORFOLK COUNTY COUNCIL PENSION FUND	1,560.00	0000169803	CORPORATE FINANCE	hired services
10/10/2017	NORFOLK COUNTY COUNCIL PENSION FUND	8,588.35	0000169840	PENSION ACT PAYMENTS	pension act
17/10/2017	NORFOLK STAIRLIFTS	1,840.00	0000169946	GRANTS - REABLE GRANT	grants
17/10/2017	NORFOLK STAIRLIFTS	4,009.00	0000169947	GRANT - DISABLED FAC GRT	grants
24/10/2017	NORSE ENVIRONMENTAL WASTE SERVICES LTD	21,410.97	0000169894	WASTE COLLECTION	recycling project
17/10/2017	NORWICH CITY COUNCIL	1,283.21	0000170071	HOUSING OPTION	hired services
03/10/2017	NPS PROPERTY CONSULTANTS LTD	17,550.00	0000169352	ECONOMIC DEVELOPMENT ODR	consultants fees
03/10/2017	NWES ENCOURAGING ENTERPRISE	335.00	0000169738	HUMAN RESOURCES (SHDC)	training
03/10/2017	NWES ENCOURAGING ENTERPRISE	335.00	0000169738	HUMAN RESOURCES T.UNIT	training
10/10/2017	REDACTED	790.00	0000169927	HOUSING OPTION	homeless prevention initiative
03/10/2017	PARK PLACE TECHNOLOGIES	970.35	0000169806	COMMUNICATIONS & COMPUTING	hardware/network support
31/10/2017	PARKWOOD LEISURE LTD	15,147.48	0000170147	LEISURE FACILITIES CLIENT	joint use charges
10/10/2017	PENNA PLC	7,104.00	0000169879	CENTRAL CONTRACTS	additional staffing
10/10/2017	PENNA PLC	4,736.00	0000169879	CENTRAL CONTRACTS (SHDC)	additional staffing
10/10/2017	PHASE 3 CONSULTING LTD	3,725.55	0000169760	HUMAN RESOURCES T.UNIT	hired services
24/10/2017	PHOENIX SOFTWARE LTD	2,307.48	0000169496	NEW ICT SERVICE & INFRAST 2017	computer software purchases
24/10/2017	PHOENIX SOFTWARE LTD	17,627.28	0000169496	NEW ICT SERVICE & INFRAST 2017	computer software purchases
24/10/2017	PHOENIX SOFTWARE LTD	15,728.00	0000170015	NEW ICT SERVICE & INFRAST 2017	computer hardware
24/10/2017	PHOENIX SOFTWARE LTD	850.08	0000170015	NEW ICT SERVICE & INFRAST 2017	computer hardware

Expenditure Exceeding £500 - October 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
10/10/2017	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000169922	FRANKING MACHINE BALANCES	dereham postages
10/10/2017	PREMIER ADVISORY GROUP	6,166.67	0000169851	ECONOMIC DEVELOPMENT	consultants fees
31/10/2017	REED SPECIALIST RECRUITMENT LTD	44.10	0000169817	CUSTOMER	additional staffing
31/10/2017	REED SPECIALIST RECRUITMENT LTD	490.88	0000169817	CUSTOMER	additional staffing
31/10/2017	REED SPECIALIST RECRUITMENT LTD	591.55	0000170129	CUSTOMER	additional staffing
10/10/2017	REFLEX LITHO LTD	1,607.00	0000169857	SPORTS DEVELOPMENT	hired services
03/10/2017	RFT SERVICES CIS 20%	269.98	0000169762	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
03/10/2017	RFT SERVICES CIS 20%	319.08	0000169762	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
03/10/2017	RFT SERVICES CIS 20%	54.00	0000169762	COMMERCIAL PROPERTY	routine repairs & maintenance
03/10/2017	RFT SERVICES CIS 20%	1,907.93	0000169762	GENERAL MTF ASSET	routine repairs & maintenance
31/10/2017	RFT SERVICES CIS 20%	488.93	0000170086	COMMERCIAL PROPERTY	routine repairs & maintenance
31/10/2017	RFT SERVICES CIS 20%	525.09	0000170086	COMMERCIAL PROPERTY	routine repairs & maintenance
31/10/2017	RFT SERVICES CIS 20%	62.00	0000170086	COMMERCIAL PROPERTY	routine repairs & maintenance
31/10/2017	RFT SERVICES CIS 20%	47.09	0000170086	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
31/10/2017	RFT SERVICES CIS 20%	62.00	0000170086	COMMERCIAL PROPERTY	routine repairs & maintenance
31/10/2017	RFT SERVICES CIS 20%	37.98	0000170086	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
31/10/2017	RFT SERVICES CIS 20%	503.27	0000170086	COMMERCIAL PROPERTY	routine repairs & maintenance
31/10/2017	RFT SERVICES CIS 20%	144.93	0000170086	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
03/10/2017	ROYAL MAIL GROUP LTD	787.00	0000169218	OFFICE ACCOM - THE GUILDHALL	hired services
03/10/2017	ROYAL MAIL GROUP LTD	1,327.97	0000169435	REGISTRATION OF ELECTORS	postages
17/10/2017	SCHOOL CLOUD SYSTEMS	599.00	0000169920	OFFICE ACCOM - ELIZABETH HOUSE	annual software support
24/10/2017	SECURITAS SECURITY SERVICES LIMITED	251.90	0000169506	OFFICE ACCOM - ELIZABETH HOUSE	security
24/10/2017	SECURITAS SECURITY SERVICES LIMITED	254.10	0000169506	OFFICE ACCOM - ELIZABETH HOUSE	security
03/10/2017	SECURITAS SECURITY SERVICES LIMITED	300.30	0000169507	OFFICE ACCOM - BRECKLAND HSE	security
03/10/2017	SECURITAS SECURITY SERVICES LIMITED	297.70	0000169507	OFFICE ACCOM - BRECKLAND HSE	security
03/10/2017	SECURITAS SECURITY SERVICES LIMITED	297.70	0000169508	OFFICE ACCOM - THE GUILDHALL	security
03/10/2017	SECURITAS SECURITY SERVICES LIMITED	300.30	0000169508	OFFICE ACCOM - THE GUILDHALL	security
10/10/2017	SELECT OFFICE FURNITURE LTD	109.00	0000169855	REVENUES	equipment - general
10/10/2017	SELECT OFFICE FURNITURE LTD	109.00	0000169855	REVENUES	equipment - general
10/10/2017	SELECT OFFICE FURNITURE LTD	109.00	0000169855	REVENUES	equipment - general
10/10/2017	SELECT OFFICE FURNITURE LTD	169.40	0000169855	REVENUES	equipment - general
10/10/2017	SELECT OFFICE FURNITURE LTD	169.40	0000169855	REVENUES	equipment - general
24/10/2017	SERCO LTD	36.78	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	73.56	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	36.78	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	73.56	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	220.68	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	110.34	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	220.68	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	36.78	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	36.78	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	147.12	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	36.78	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	36.78	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	36.78	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors

Expenditure Exceeding £500 - October 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
24/10/2017	SERCO LTD	36.78	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	183.90	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	73.56	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	73.56	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	36.78	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	147.12	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SERCO LTD	159.21	0000169317	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
09/10/2017	SERCO LTD	64.27	0000169861	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
09/10/2017	SERCO LTD	440.04	0000169861	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
09/10/2017	SERCO LTD	515.02	0000169861	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
09/10/2017	SERCO LTD	485.36	0000169861	CAR PARKS	grounds maintenance contract 1
09/10/2017	SERCO LTD	223,124.20	0000169861	WASTE COLLECTION	waste collection contract
09/10/2017	SERCO LTD	10,668.83	0000169861	WASTE COLLECTION	waste collection contract
09/10/2017	SERCO LTD	742.41	0000169861	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
09/10/2017	SERCO LTD	72,648.70	0000169861	ENV PROTECTION ACT - CLEANSING	cleansing contract
09/10/2017	SERCO LTD	488.65	0000169861	LAND DRAINAGE	grounds maintenance contract 1
09/10/2017	SERCO LTD	1,606.05	0000169861	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
09/10/2017	SERCO LTD	55,714.83	0000169861	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
09/10/2017	SERCO LTD	7,062.70	0000169861	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
09/10/2017	SERCO LTD	2,312.25	0000169861	COMMERCIAL PROPERTY	grounds maintenance contract 1
10/10/2017	SERCO LTD	2,213.40	0000169888	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	514.92	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	73.56	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	110.34	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	110.34	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	36.78	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	73.56	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	73.56	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	110.34	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	36.78	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	36.78	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	36.78	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	110.34	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	147.12	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	73.56	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	36.78	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	36.78	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	73.56	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	36.78	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/10/2017	SERCO LTD	147.12	0000169914	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
24/10/2017	SHRED STATION LIMITED	1,460.50	0000169410	OFFICE ACCOM - ELIZABETH HOUSE	hired services
24/10/2017	SMS ENERGY SERVICES LTD	8,012.50	0000170060	ECONOMIC DEVELOPMENT	consultants fees
31/10/2017	SOUTH GREEN PARK LTD	1,800.00	0000170181	HUMAN RESOURCES T.UNIT	training
31/10/2017	SOUTH GREEN PARK LTD	1,897.40	0000170181	HUMAN RESOURCES T.UNIT	training
03/10/2017	SOUTH HOLLAND DC	3,132.53	0000169765	ENABLING	salaries - non-direct allocatn
03/10/2017	SOUTH HOLLAND DC	1,037.63	0000169765	POLLUTION CONTROL	shared management (non direct)

Expenditure Exceeding £500 - October 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
03/10/2017	SOUTH HOLLAND DC	2,910.61	0000169765	POLLUTION CONTROL	salaries - non-direct allocatn
03/10/2017	SOUTH HOLLAND DC	1,597.66	0000169765	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
03/10/2017	SOUTH HOLLAND DC	1,037.63	0000169765	GENERAL PUBLIC HEALTH EXPENSES	shared management (non direct)
03/10/2017	SOUTH HOLLAND DC	1,379.96	0000169765	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
03/10/2017	SOUTH HOLLAND DC	1,379.96	0000169765	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
03/10/2017	SOUTH HOLLAND DC	1,037.63	0000169765	OCCUPATIONAL & CORPORATE H & S	shared management (non direct)
03/10/2017	SOUTH HOLLAND DC	1,037.63	0000169765	LICENSING	shared management (non direct)
17/10/2017	SOUTH HOLLAND DC	424.62	0000170055	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
17/10/2017	SOUTH HOLLAND DC	424.62	0000170055	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
17/10/2017	SOUTH HOLLAND DC	937.60	0000170055	POLLUTION CONTROL	salaries - non-direct allocatn
17/10/2017	SOUTH HOLLAND DC	244.60	0000170055	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
17/10/2017	SOUTH HOLLAND DC	244.60	0000170055	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
17/10/2017	SOUTH HOLLAND DC	244.60	0000170055	LICENSING	salaries - non-direct allocatn
17/10/2017	SOUTH HOLLAND DC	244.61	0000170055	POLLUTION CONTROL	salaries - non-direct allocatn
17/10/2017	SOUTH HOLLAND DC	104.40	0000170055	ENABLING	salaries - non-direct allocatn
17/10/2017	SOUTH HOLLAND DC	3,807.59	0000170055	CORPORATE POLICY MAKING	salaries - non-direct allocatn
31/10/2017	SOUTH HOLLAND DC	3,132.54	0000170159	ENABLING	salaries - non-direct allocatn
31/10/2017	SOUTH HOLLAND DC	3,445.50	0000170159	CORPORATE POLICY MAKING	salaries - non-direct allocatn
31/10/2017	SOUTH HOLLAND DC	1,030.19	0000170159	POLLUTION CONTROL	shared management (non direct)
31/10/2017	SOUTH HOLLAND DC	2,917.21	0000170159	POLLUTION CONTROL	salaries - non-direct allocatn
31/10/2017	SOUTH HOLLAND DC	1,030.19	0000170159	LICENSING	shared management (non direct)
31/10/2017	SOUTH HOLLAND DC	1,030.19	0000170159	OCCUPATIONAL & CORPORATE H & S	shared management (non direct)
31/10/2017	SOUTH HOLLAND DC	1,578.93	0000170159	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
31/10/2017	SOUTH HOLLAND DC	1,578.93	0000170159	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
31/10/2017	SOUTH HOLLAND DC	1,030.19	0000170159	GENERAL PUBLIC HEALTH EXPENSES	shared management (non direct)
31/10/2017	SOUTH HOLLAND DC	1,597.66	0000170159	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
24/10/2017	SOUTH NORFOLK DISTRICT COUNCIL	14,303.68	0000170126	INTERNAL AUDIT T.UNIT	audit fees
24/10/2017	SOUTH NORFOLK DISTRICT COUNCIL	2,890.00	0000170126	INTERNAL AUDIT T.UNIT	audit fees
24/10/2017	SOUTH NORFOLK DISTRICT COUNCIL	(1,613.50)	0000170126	INTERNAL AUDIT T.UNIT	audit fees
31/10/2017	SOUTH NORFOLK DISTRICT COUNCIL	17,479.72	0000170158	LOCAL ELECTIONS	election expenses
24/10/2017	TDP DEVELOPMENT LTD	1,113.89	0000169516	HUMAN RESOURCES (SHDC)	training
24/10/2017	TDP DEVELOPMENT LTD	1,113.89	0000169516	HUMAN RESOURCES T.UNIT (SHDC)	training
10/10/2017	TECHNICAL MOVES LTD	1,000.50	0000169318	BRECK HOUSE - DWP ALTERATIONS	additional staffing
10/10/2017	TECHNICAL MOVES LTD	1,000.50	0000169439	BRECK HOUSE - DWP ALTERATIONS	additional staffing
10/10/2017	TECHNICAL MOVES LTD	1,000.50	0000169876	BRECK HOUSE - DWP ALTERATIONS	additional staffing
17/10/2017	TECHNICAL MOVES LTD	1,000.50	0000170024	BRECK HOUSE - DWP ALTERATIONS	additional staffing
24/10/2017	TECHNICAL MOVES LTD	1,000.50	0000170115	BRECK HOUSE - DWP ALTERATIONS	additional staffing
31/10/2017	TECHNICAL MOVES LTD	1,000.50	0000170177	BRECK HOUSE - DWP ALTERATIONS	additional staffing
03/10/2017	THE ALEXANDRA HOTEL	3,080.00	0000169799	HOUSING OPTION	temporary accommodation
24/10/2017	THE AUDIENCE AGENCY	750.00	0000169818	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
06/10/2017	THE ROMA GROUP	5,938.65	0000169910	POLICY & COMMUNICATIONS	breckland voice
31/10/2017	THE ROMA GROUP	5,797.00	0000170151	POLICY & COMMUNICATIONS	breckland voice
31/10/2017	TOTAL GAS & POWER	2,140.92	0000169966	OFFICE ACCOM - BRECKLAND HSE	electricity
31/10/2017	TOTAL GAS & POWER	1,474.59	0000169967	OFFICE ACCOM - THE GUILDHALL	electricity
17/10/2017	TRAVELERS INSURANCE CO LTD	5,500.00	0000169995	BRECKLAND BRIDGE (ODR)	hired services
03/10/2017	UNINTERRUPTIBLE POWER SUPPLIES LTD	27,721.00	0000169822	NEW ICT SERVICE & INFRAST 2017	computer hardware

Expenditure Exceeding £500 - October 2017

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
03/10/2017	UNISON	625.55	0000169781	SALARIES CONTROL ACCOUNT	unison subs
10/10/2017	URM (UK) LTDT/A BERRYMAN	775.80	0000169443	WASTE COLLECTION	recycling project
24/10/2017	URM (UK) LTDT/A BERRYMAN	1,022.55	0000170038	WASTE COLLECTION	recycling project
10/10/2017	VALUATION OFFICE AGENCY	885.80	0000169198	DEVELOPMENT CONTROL	consultants fees
17/10/2017	VALUATION OFFICE AGENCY	921.40	0000170064	DEVELOPMENT CONTROL	district valuer fees
24/10/2017	VODAFONE LTD	3,584.00	0000169919	COMMUNICATIONS & COMPUTING	telephone lines
17/10/2017	W.C.LITTLEPROUD & SON	1,542.80	0000169963	STRATEGIC HOUSING	hired services
10/10/2017	WAVE	556.10	0000169104	HOSTELS	water charges
17/10/2017	WAVE	901.75	0000169889	OFFICE ACCOM - THE GUILDHALL	water charges
17/10/2017	WAVE	678.69	0000169982	OFFICE ACCOM - ELIZABETH HOUSE	water charges
31/10/2017	WAYLAND PARTNERSHIP	1,782.00	0000170125	CUSTOMER	rents
10/10/2017	WESTCOTEC LTD	531.97	0000169862	PUBLIC LIGHTING	r & m public lighting
17/10/2017	WESTCOTEC LTD	2,842.00	0000170072	PUBLIC LIGHTING	r & m public lighting
03/10/2017	ZIP HEATERS (UK) LTD	1,037.76	0000169263	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
03/10/2017	ZIP HEATERS (UK) LTD	1,216.96	0000169266	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance