

Expenditure Exceeding £500 - November 2018

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/11/2018	ACCESS COMMUNITY TRUST	17,390.25	0000176003	HOUSING OPTION	hired services
20/11/2018	AMR ELECTRICAL SERVICES LIMITED	1,124.00	0000175768	COMMERCIAL PROPERTY (ODR)	hired services
20/11/2018	AMR ELECTRICAL SERVICES LIMITED	87.50	0000175768	HOSTELS	routine repairs & maintenance
20/11/2018	AMR ELECTRICAL SERVICES LIMITED	706.71	0000175768	HOSTELS	routine repairs & maintenance
20/11/2018	AMR ELECTRICAL SERVICES LIMITED	150.00	0000175768	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	AMR ELECTRICAL SERVICES LIMITED	786.44	0000175768	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	AMR ELECTRICAL SERVICES LIMITED	171.12	0000175768	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/11/2018	AMR ELECTRICAL SERVICES LIMITED	78.75	0000175768	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
20/11/2018	AMR ELECTRICAL SERVICES LIMITED	4,741.50	0000175768	OFFICE ACCOM - THE GUILDHALL	premises related provision
20/11/2018	AMR ELECTRICAL SERVICES LIMITED	290.00	0000175768	HOSTELS	routine repairs & maintenance
13/11/2018	AMR ELECTRICAL SERVICES LIMITED	484.67	0000175974	HOSTELS	routine repairs & maintenance
13/11/2018	AMR ELECTRICAL SERVICES LIMITED	292.50	0000175974	HOSTELS	routine repairs & maintenance
13/11/2018	AMR ELECTRICAL SERVICES LIMITED	1,130.65	0000175974	HOSTELS	routine repairs & maintenance
13/11/2018	ANIMAL WARDEN SERVICES	4,558.75	0000175944	DOG WARDEN SERVICES	dog warden contract
20/11/2018	ARCHIVE & DOCUMENT SCANNING LTD	1,911.93	0000176050	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
13/11/2018	B B SURVEYS LTD	625.00	0000175967	CAR PARKS	routine repairs & maintenance
20/11/2018	BCA ASSOCIATES	1,995.00	0000176087	ECONOMIC DEVELOPMENT	hired services
27/11/2018	BIRKETTS LLP	24.00	0000175905	LEGAL SERVICES	legal fees
27/11/2018	BIRKETTS LLP	2,056.00	0000175905	LEGAL SERVICES	legal fees
20/11/2018	BIRKETTS LLP	575.00	0000176128	BRECKLAND BRIDGE (CAR)	consultants fees
13/11/2018	BRECKLAND BRIDGE LTD	5,000.00	0000175657	BRECKLAND BRIDGE (CAR)	hired services
20/11/2018	BRECKLAND LEISURE LIMITED	188,530.24	0000175901	LEISURE FACILITIES CLIENT	pfi unitary charge
20/11/2018	BRECKLAND LEISURE LIMITED	199.96	0000175901	LEISURE FACILITIES CLIENT	pfi unitary charge
20/11/2018	BRECKLAND LEISURE LIMITED	10,313.96	0000175901	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
27/11/2018	BRITISH TELECOMMUNICATIONS PLC	5,424.56	0000175648	COMMUNICATIONS & COMPUTING	telephone bills
20/11/2018	BUILDING PARTNERSHIPS LIMITED	1,500.00	0000175978	BRECKLAND BRIDGE	hired services
13/11/2018	BUILDING PARTNERSHIPS LIMITED	9,062.50	0000176021	ENABLING (GIF)	hired services
06/11/2018	CANDOUR AGENCY LTD	1,445.00	0000175831	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
13/11/2018	CANDOUR AGENCY LTD	1,147.50	0000175832	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
20/11/2018	CANDOUR AGENCY LTD	1,147.50	0000176064	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
13/11/2018	CAPITA BUSINESS SERVICES LTD	6,650.00	0000175811	REVENUES	annual software support
20/11/2018	CAPITA BUSINESS SERVICES LTD	67,832.98	0000176028	ARP GOV GRANTS REC'D IN YEAR	annual software support
13/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	2,330.92	0000175470	FORWARD PLANNING	local plan production
20/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	609.00	0000175891	FORWARD PLANNING	local plan production
06/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000175892	BUILDING CONTROL	capita p&bc contract
06/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.50	0000175892	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
06/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	66,198.33	0000175892	DEVELOPMENT CONTROL	capita p&bc contract
06/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,024.17	0000175892	ENFORCEMENT	capita p&bc contract
06/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	48,145.00	0000175892	FORWARD PLANNING	capita p&bc contract
06/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,036.67	0000175892	LAND CHARGES EXPENSES	capita p&bc contract
06/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,012.33	0000175892	STREET NAMING & NUMBERING	capita p&bc contract
06/11/2018	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,030.00	0000175892	TREES & COUNTRYSIDE	capita p&bc contract
27/11/2018	CAPITA SECURE INFORMATION SOLUTIONS	1,962.15	0000175893	COMMUNICATIONS & COMPUTING	annual software support

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13/11/2018	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	600.00	0000175747	FOOD SAFETY / HYGIENE	hired services
13/11/2018	CHAS D ALLFLATT LTD	714.57	0000175961	GRANTS - REABLE GRANT	grants
13/11/2018	CHAS D ALLFLATT LTD	873.83	0000175984	GRANTS - REABLE GRANT	grants
13/11/2018	CHAS D ALLFLATT LTD	4,135.95	0000175985	GRANTS - REABLE GRANT	grants
13/11/2018	CHAS D ALLFLATT LTD	4,553.05	0000175990	GRANT - DISABLED FAC GRT	grants
13/11/2018	CHAS D ALLFLATT LTD	3,071.61	0000175994	GRANTS - REABLE GRANT	grants
13/11/2018	CHAS D ALLFLATT LTD	2,511.91	0000176035	GRANT - DISABLED FAC GRT	grants
27/11/2018	CHAS D ALLFLATT LTD	8,002.70	0000176187	GRANT - DISABLED FAC GRT	grants
13/11/2018	CIPFA(memberships)	952.00	0000175400	HUMAN RESOURCES T.UNIT	training
13/11/2018	CIPFA(memberships)	684.00	0000175400	HUMAN RESOURCES T.UNIT	training
20/11/2018	CIVICA UK LIMITED	875.00	0000176045	REVENUES	hired services
27/11/2018	CIVICA UK LIMITED	3,980.00	0000176166	REVENUES	annual software support
27/11/2018	CIVICA UK LIMITED	796.00	0000176166	REVENUES	annual software support
27/11/2018	CIVICA UK LIMITED	3,184.00	0000176166	REVENUES	annual software support
13/11/2018	CLAPHAM & COLLINGE LLP	1,250.00	0000176017	ENABLING	legal fees
20/11/2018	CLAPHAM & COLLINGE LLP	1,672.00	0000176072	ENABLING	legal fees
20/11/2018	CLAPHAM & COLLINGE LLP	6.00	0000176072	ENABLING	legal fees
20/11/2018	CLAPHAM & COLLINGE LLP	75.00	0000176072	ENABLING	legal fees
13/11/2018	COLCHESTER UNITED HOSPITALITY LTD	7,049.32	0000175923	HUMAN RESOURCES T.UNIT	hired services
13/11/2018	COMPUTERSHARE VOUCHER SERVICE	2,005.00	0000176009	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
13/11/2018	COPY IT DIGITAL SOLUTIONS LTD	267.76	0000175643	REVENUES	hired services
13/11/2018	COPY IT DIGITAL SOLUTIONS LTD	53.55	0000175643	REVENUES	hired services
13/11/2018	COPY IT DIGITAL SOLUTIONS LTD	214.22	0000175643	REVENUES	hired services
13/11/2018	COPY IT DIGITAL SOLUTIONS LTD	339.00	0000175647	REVENUES	hired services
13/11/2018	COPY IT DIGITAL SOLUTIONS LTD	67.00	0000175647	REVENUES	hired services
13/11/2018	COPY IT DIGITAL SOLUTIONS LTD	272.07	0000175647	REVENUES	hired services
20/11/2018	COPY IT DIGITAL SOLUTIONS LTD	40.82	0000176113	COMMUNICATIONS & COMPUTING	photocopier rentals
20/11/2018	COPY IT DIGITAL SOLUTIONS LTD	1,097.70	0000176113	COMMUNICATIONS & COMPUTING	photocopier rentals
20/11/2018	COPY IT DIGITAL SOLUTIONS LTD	40.39	0000176114	COMMUNICATIONS & COMPUTING	photocopier rentals
20/11/2018	COPY IT DIGITAL SOLUTIONS LTD	718.50	0000176114	COMMUNICATIONS & COMPUTING	photocopier rentals
13/11/2018	CRITIQOM	429.21	0000175894	REVENUES	hired services
13/11/2018	CRITIQOM	3,433.67	0000175894	REVENUES	hired services
13/11/2018	CRITIQOM	4,292.08	0000175894	REVENUES	hired services
13/11/2018	CRITIQOM	429.21	0000175894	REVENUES	hired services
13/11/2018	CRITIQOM	7,322.33	0000175895	REVENUES	postages
13/11/2018	CRITIQOM	9,152.91	0000175895	REVENUES	postages
13/11/2018	CRITIQOM	770.77	0000175895	REVENUES	postages
13/11/2018	CRITIQOM	1,059.81	0000175895	REVENUES	postages
20/11/2018	DALROD UK LTD	1,050.00	0000176007	GENERAL MTF ASSET	routine repairs & maintenance
06/11/2018	DX NETWORK SERVICES LTD	292.23	0000175872	LAND CHARGES EXPENSES	postages
06/11/2018	DX NETWORK SERVICES LTD	790.76	0000175872	LEGAL SERVICES	postages
06/11/2018	DX NETWORK SERVICES LTD	120.34	0000175872	COMMUNITY DEVELOPMENT	postages
06/11/2018	DX NETWORK SERVICES LTD	17.19	0000175872	FINANCIAL SERVICES T.UNIT	postages

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06/11/2018	DX NETWORK SERVICES LTD	309.42	0000175872	DEVELOPMENT CONTROL	postages
06/11/2018	DX NETWORK SERVICES LTD	1,615.88	0000175872	ASSET MANAGEMENT	postages
13/11/2018	E.ON ENERGY (Electricity)	1,272.57	0000175996	HOSTELS	electricity
20/11/2018	E.ON ENERGY (Electricity)	580.30	0000176006	HOSTELS	electricity
06/11/2018	EDEN BROWN LTD	1,013.63	0000175719	REVENUES	additional staffing
06/11/2018	EDEN BROWN LTD	882.00	0000175753	REVENUES	additional staffing
06/11/2018	EDEN BROWN LTD	852.21	0000175754	REVENUES	additional staffing
13/11/2018	EDEN BROWN LTD	943.50	0000175915	REVENUES	additional staffing
13/11/2018	EDEN BROWN LTD	600.00	0000175916	REVENUES	additional staffing
13/11/2018	EDEN BROWN LTD	930.00	0000175917	REVENUES	additional staffing
20/11/2018	EDEN BROWN LTD	444.00	0000176000	WEST SUFFOLK	additional staffing
20/11/2018	EDEN BROWN LTD	444.00	0000176000	EAST SUFFOLK	additional staffing
20/11/2018	EDEN BROWN LTD	453.12	0000176001	WEST SUFFOLK	additional staffing
20/11/2018	EDEN BROWN LTD	452.88	0000176001	EAST SUFFOLK	additional staffing
20/11/2018	EDEN BROWN LTD	873.38	0000176002	REVENUES	additional staffing
20/11/2018	EDEN BROWN LTD	456.00	0000176088	EAST SUFFOLK	additional staffing
20/11/2018	EDEN BROWN LTD	456.00	0000176088	WEST SUFFOLK	additional staffing
20/11/2018	EDEN BROWN LTD	444.00	0000176089	WEST SUFFOLK	additional staffing
20/11/2018	EDEN BROWN LTD	444.00	0000176089	EAST SUFFOLK	additional staffing
20/11/2018	EDEN BROWN LTD	888.00	0000176090	REVENUES	additional staffing
20/11/2018	EDEN BROWN LTD	888.00	0000176091	REVENUES	additional staffing
27/11/2018	ELECTORAL REFORM SERVICES LTD	1,500.00	0000175865	REGISTRATION OF ELECTORS	stationery
27/11/2018	ELECTORAL REFORM SERVICES LTD	596.29	0000175865	REGISTRATION OF ELECTORS	stationery
13/11/2018	ELMSTOK LTD	120.00	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	85.80	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	378.00	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	5.70	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	4.95	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	3.90	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	9.90	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	69.00	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	120.00	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	60.00	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ELMSTOK LTD	78.00	0000175897	COMMUNICATIONS & COMPUTING	printing & print. materials
13/11/2018	ERNST & YOUNG LLP	8,573.00	0000175815	CORPORATE FINANCE	audit fees
27/11/2018	ESPO	506.68	0000176124	OFFICE ACCOM - BRECKLAND HSE	gas
27/11/2018	ESPO	840.62	0000176153	OFFICE ACCOM - BRECKLAND HSE	gas
13/11/2018	GOSS INTERACTIVE	1,497.50	0000175888	HUMAN RESOURCES T.UNIT	training
13/11/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	1,293.27	0000175963	GRANT - DISABLED FAC GRT	grants
13/11/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	9,950.13	0000175982	GRANT - DISABLED FAC GRT	grants
13/11/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	13,998.00	0000176036	GRANT - DISABLED FAC GRT	grants
27/11/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,000.00	0000176183	GRANT - DISABLED FAC GRT	grants
27/11/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,273.60	0000176185	GRANT - DISABLED FAC GRT	grants

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27/11/2018	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	7,285.85	0000176186	GRANT - DISABLED FAC GRT	grants
20/11/2018	HAYS ACCOUNTANCY & FINANCE	49.50	0000176085	SNETTERTON POWER UPGRADE	additional staffing
20/11/2018	HAYS ACCOUNTANCY & FINANCE	1,605.24	0000176085	SNETTERTON POWER UPGRADE	additional staffing
13/11/2018	HMRC 531PC00136210	1,008.00	0000176015	SALARIES CONTROL ACCOUNT	student loans
13/11/2018	HMRC 531PC00136210	2,316.00	0000176015	HUMAN RESOURCES T.UNIT	apprentice levy
13/11/2018	HMRC 531PC00136210	74,615.90	0000176015	SALARIES CONTROL ACCOUNT	paye
13/11/2018	HMRC 531PC00136210	113,705.56	0000176015	SALARIES CONTROL ACCOUNT	national insurance
13/11/2018	HMRC 531PC00136210	5,160.60	0000176015	SALARIES CONTROL ACCOUNT	paye
13/11/2018	HMRC 531PC00136210	2,045.37	0000176015	SALARIES CONTROL ACCOUNT	national insurance
27/11/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	330.15	0000176164	REVENUES	tracing agencies
27/11/2018	INTEC FOR BUSINESS LTD-INTECPUBLIC	330.15	0000176164	REVENUES	tracing agencies
13/11/2018	IN-TEND LTD	758.10	0000176018	CENTRAL CONTRACTS	annual software support
13/11/2018	IN-TEND LTD	758.10	0000176030	CENTRAL CONTRACTS (SHDC)	annual software support
13/11/2018	IRRV EAST ANGLIAN ASSOCIATION	875.00	0000175938	REVENUES	training
06/11/2018	REDACTED	833.00	0000175860	GYPSIES & TRAVELLERS	hired services
27/11/2018	REDACTED	833.00	0000176194	GYPSIES & TRAVELLERS	hired services
27/11/2018	REDACTED	1,300.00	0000176104	ARTS/CULTURAL DEVELOPMENT	hired services
06/11/2018	KAISY LTD	1,600.00	0000175796	COMMUNICATIONS & COMPUTING	additional staffing
06/11/2018	KAISY LTD	648.00	0000175797	COMMERCIAL PROPERTY	hired services
20/11/2018	KAISY LTD	503.00	0000175798	COMMERCIAL PROPERTY	hired services
13/11/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	720.16	0000175964	GRANT - DISABLED FAC GRT	grants
13/11/2018	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	546.37	0000175980	GRANT - DISABLED FAC GRT	grants
20/11/2018	KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	12,008.99	0000176005	COMMUNITY SAFETY	cctv contract
13/11/2018	LAUGHOLOGY LTD	1,213.75	0000175997	HUMAN RESOURCES T.UNIT	training
13/11/2018	LAUGHOLOGY LTD	1,213.75	0000175997	HUMAN RESOURCES (SHDC)	training
13/11/2018	LEO PROJECTS LIMITED	3,000.00	0000176038	DEVELOPMENT PARTNERSHIPS (RGR)	consultants fees
20/11/2018	LINCOLNSHIRE COUNTY COUNCIL	1,145.22	0000175927	CUSTOMER	hired services
20/11/2018	LYNN HILL GUEST HOUSE	1,470.00	0000176130	HOUSING OPTION	temporary accommodation
13/11/2018	MADE AGENCY LTD	1,500.00	0000176020	ECONOMIC DEVELOPMENT	marketing and promotion
13/11/2018	MADE AGENCY LTD	1,225.00	0000176020	ECONOMIC DEVELOPMENT	marketing and promotion
20/11/2018	METROPOLIS INTERNATIONAL GROUP LTD T/A M	375.00	0000175958	BUSINESS DEVELOPMENT	staff advertisements
20/11/2018	METROPOLIS INTERNATIONAL GROUP LTD T/A M	125.00	0000175958	BUSINESS DEVELOPMENT (SHDC)	staff advertisements
27/11/2018	MHR INTERNATIONAL UK LTD	1,558.25	0000176217	HUMAN RESOURCES (SHDC)	hired services
13/11/2018	MILLAR WEST LTD	1,617.20	0000175624	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
06/11/2018	MORGAN HUNT UK LIMITED	1,016.82	0000175487	ARP GOV GRANTS REC'D IN YEAR	additional staffing
06/11/2018	MORGAN HUNT UK LIMITED	1,028.93	0000175573	ARP GOV GRANTS REC'D IN YEAR	additional staffing
13/11/2018	MORGAN HUNT UK LIMITED	992.61	0000175669	ARP GOV GRANTS REC'D IN YEAR	additional staffing
06/11/2018	MORGAN HUNT UK LIMITED	919.98	0000175745	ARP GOV GRANTS REC'D IN YEAR	additional staffing
13/11/2018	MORGAN HUNT UK LIMITED	932.09	0000175746	ARP GOV GRANTS REC'D IN YEAR	additional staffing
20/11/2018	MORGAN HUNT UK LIMITED	998.66	0000175854	ARP GOV GRANTS REC'D IN YEAR	additional staffing
06/11/2018	MORGAN HUNT UK LIMITED	907.88	0000175855	ARP GOV GRANTS REC'D IN YEAR	additional staffing
20/11/2018	MORGAN HUNT UK LIMITED	974.45	0000175969	ARP GOV GRANTS REC'D IN YEAR	additional staffing
20/11/2018	MORGAN HUNT UK LIMITED	726.30	0000175971	ARP GOV GRANTS REC'D IN YEAR	additional staffing

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20/11/2018	MORGAN HUNT UK LIMITED	956.30	0000176083	ARP GOV GRANTS REC'D IN YEAR	additional staffing
20/11/2018	MORGAN HUNT UK LIMITED	919.98	0000176084	ARP GOV GRANTS REC'D IN YEAR	additional staffing
27/11/2018	MORGAN HUNT UK LIMITED	895.77	0000176156	ARP GOV GRANTS REC'D IN YEAR	additional staffing
27/11/2018	MORGAN HUNT UK LIMITED	1,016.82	0000176157	ARP GOV GRANTS REC'D IN YEAR	additional staffing
13/11/2018	NEEDHAMS CONTRACTS LTD	4,993.08	0000175983	GRANTS - REABLE GRANT	grants
06/11/2018	NEOPOST LTD (A/C 288927)	5,000.00	0000175914	FRANKING MACHINE BALANCES	thetford postages
22/11/2018	NEOPOST LTD (A/C 288927)	10,000.00	0000176168	FRANKING MACHINE BALANCES	thetford postages
06/11/2018	NICHOLAS GEORGE	4,250.00	0000175896	LEGAL SERVICES	legal fees
27/11/2018	NORFOLK COMMUNITY FOUNDATION	9,200.00	0000176232	STRATEGIC POLICY (CPR)	hired services
13/11/2018	NORFOLK COUNTY COUNCIL	3,996.15	0000175553	LAND CHARGES EXPENSES	norfolk county council fees
13/11/2018	NORFOLK COUNTY COUNCIL	681.25	0000175814	CORPORATE POLICY MAKING	chairmans allowance
13/11/2018	NORFOLK COUNTY COUNCIL	37.50	0000175814	CORPORATE POLICY MAKING	chairmans allowance
13/11/2018	NORFOLK COUNTY COUNCIL	13.32	0000175814	CORPORATE POLICY MAKING	chairmans allowance
13/11/2018	NORFOLK COUNTY COUNCIL	87.45	0000175814	CORPORATE POLICY MAKING	chairmans allowance
13/11/2018	NORFOLK COUNTY COUNCIL	40.81	0000175814	CORPORATE POLICY MAKING	chairmans allowance
13/11/2018	NORFOLK COUNTY COUNCIL	50.00	0000175814	CORPORATE POLICY MAKING	chairmans allowance
13/11/2018	NORFOLK COUNTY COUNCIL	180.00	0000175814	CORPORATE POLICY MAKING	chairmans allowance
13/11/2018	NORFOLK COUNTY COUNCIL	1,353.00	0000175861	CAR PARKS	routine repairs & maintenance
20/11/2018	NORFOLK COUNTY COUNCIL	1,381.24	0000175977	EMERGENCY PLANNING	communications equipment
20/11/2018	NORFOLK COUNTY COUNCIL	4,400.00	0000176051	SPORTS DEVELOPMENT	hired services
13/11/2018	NORFOLK COUNTY COUNCIL PENSION FUND	8,508.09	0000175859	PENSION ACT PAYMENTS	pension act
13/11/2018	NORFOLK COUNTY COUNCIL PENSION FUND	133,632.94	0000176011	SALARIES CONTROL ACCOUNT	superannuation - apt&c
13/11/2018	NORFOLK COUNTY COUNCIL PENSION FUND	79,666.67	0000176011	PENSION ACT PAYMENTS	pension - past service costs
13/11/2018	NORFOLK STAIRLIFTS	4,170.00	0000175981	GRANTS - REABLE GRANT	grants
13/11/2018	NORFOLK TREE'S AND LANDSCAPING	1,548.00	0000175998	CAR PARKS	ground maint/other contractors
20/11/2018	NORSE ENVIRONMENTAL WASTE SERVICES LTD	19,248.16	0000175959	WASTE COLLECTION	recycling project
13/11/2018	OCELLA SOFTWARE SYSTEMS LIMITED	4,695.00	0000175898	LAND CHARGES EXPENSES	online search fees
13/11/2018	OPINION RESEARCH SERVICES	650.00	0000175761	FORWARD PLANNING	local plan production
20/11/2018	PARKWOOD LEISURE LTD	15,653.71	0000176097	LEISURE FACILITIES CLIENT	joint use charges
06/11/2018	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	613.43	0000175955	FRANKING MACHINE BALANCES	dereham postages
13/11/2018	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	1,153.30	0000176068	FRANKING MACHINE BALANCES	dereham postages
13/11/2018	PRUDENTIAL	1,000.00	0000176014	SALARIES CONTROL ACCOUNT	superannuation - apt&c
13/11/2018	REED SPECIALIST RECRUITMENT LTD	556.11	0000174683	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
13/11/2018	REED SPECIALIST RECRUITMENT LTD	559.87	0000174766	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
13/11/2018	REED SPECIALIST RECRUITMENT LTD	563.63	0000174836	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
13/11/2018	REED SPECIALIST RECRUITMENT LTD	556.11	0000175056	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
13/11/2018	REED SPECIALIST RECRUITMENT LTD	571.14	0000175310	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
13/11/2018	REED SPECIALIST RECRUITMENT LTD	559.87	0000175439	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
13/11/2018	REED SPECIALIST RECRUITMENT LTD	556.11	0000175515	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
13/11/2018	REED SPECIALIST RECRUITMENT LTD	555.74	0000175627	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
13/11/2018	REED SPECIALIST RECRUITMENT LTD	563.25	0000175628	STRATEGIC HOUSING	additional staffing
20/11/2018	REED SPECIALIST RECRUITMENT LTD	604.86	0000175630	ECONOMIC DEVELOPMENT (GIF)	additional staffing
13/11/2018	REED SPECIALIST RECRUITMENT LTD	571.14	0000175631	FLEXIBLE HOUSING GRANT (RGR)	additional staffing

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13/11/2018	REED SPECIALIST RECRUITMENT LTD	559.87	0000175715	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
20/11/2018	RFT SERVICES CIS 20%	60.44	0000175812	ROADS & FOOTPATHS	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	161.79	0000175812	ASSET MANAGEMENT	ground main/other contractors
20/11/2018	RFT SERVICES CIS 20%	175.62	0000175812	ASSET MANAGEMENT	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	112.34	0000175812	ASSET MANAGEMENT	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	132.02	0000175812	ASSET MANAGEMENT	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	252.57	0000175812	CAR PARKS	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	602.86	0000175812	ROADS & FOOTPATHS	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	126.82	0000175812	ASSET MANAGEMENT	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	46.00	0000175812	ASSET MANAGEMENT	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	62.00	0000175812	ASSET MANAGEMENT	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	345.24	0000175812	ASSET MANAGEMENT	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	483.74	0000175812	ASSET MANAGEMENT	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	423.70	0000175813	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	4,783.40	0000175813	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	56.10	0000175813	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	46.00	0000175813	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	420.40	0000175813	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	148.80	0000175813	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	78.00	0000175813	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	158.00	0000175813	OFFICE ACCOM - THE GUILDHALL	premises related provision
20/11/2018	RFT SERVICES CIS 20%	7,702.01	0000175813	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	1,587.40	0000175813	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	2,480.00	0000175813	GENERAL MTF ASSET	marketing and promotion
20/11/2018	RFT SERVICES CIS 20%	246.06	0000175813	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	504.00	0000175813	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	54.00	0000175976	GENERAL MTF ASSET	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	402.00	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	411.80	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	310.80	0000175976	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	137.82	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	223.70	0000175976	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	267.24	0000175976	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	48.78	0000175976	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	62.48	0000175976	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	156.00	0000175976	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	265.20	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	272.84	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	243.30	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	255.80	0000175976	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	376.20	0000175976	COMMERCIAL PROPERTY	grounds maintenance contract 1
20/11/2018	RFT SERVICES CIS 20%	193.11	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	587.01	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance

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20/11/2018	RFT SERVICES CIS 20%	587.14	0000175976	GENERAL MTF ASSET	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	84.53	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	RFT SERVICES CIS 20%	100.60	0000175976	COMMERCIAL PROPERTY	routine repairs & maintenance
27/11/2018	RFT SERVICES CIS 20%	4,476.02	0000176176	GRANTS - REABLE GRANT	grants
27/11/2018	RFT SERVICES CIS 20%	6,494.84	0000176177	GRANTS - REABLE GRANT	grants
27/11/2018	RFT SERVICES CIS 20%	5,438.47	0000176178	GRANTS - REABLE GRANT	grants
27/11/2018	RFT SERVICES CIS 20%	4,906.00	0000176188	GRANTS - REABLE GRANT	grants
27/11/2018	RFT SERVICES CIS 20%	4,701.51	0000176189	GRANTS - REABLE GRANT	grants
27/11/2018	RFT SERVICES CIS 20%	2,463.02	0000176190	GRANTS - REABLE GRANT	grants
27/11/2018	RFT SERVICES CIS 20%	2,876.16	0000176193	GRANTS - REABLE GRANT	grants
27/11/2018	RFT SERVICES CIS 20%	4,683.22	0000176209	HOSTELS (JRHR)	premises related provision
27/11/2018	RFT SERVICES CIS 20%	360.88	0000176209	CAR PARKS	routine repairs & maintenance
27/11/2018	RFT SERVICES CIS 20%	3,586.12	0000176209	ROADS & FOOTPATHS	routine repairs & maintenance
27/11/2018	RFT SERVICES CIS 20%	2,861.90	0000176209	ASSET MANAGEMENT	routine repairs & maintenance
27/11/2018	RFT SERVICES CIS 20%	831.50	0000176209	CAR PARKS	routine repairs & maintenance
27/11/2018	RFT SERVICES CIS 20%	232.00	0000176209	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/11/2018	RFT SERVICES CIS 20%	49.77	0000176209	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/11/2018	RFT SERVICES CIS 20%	175.62	0000176209	ASSET MANAGEMENT	routine repairs & maintenance
27/11/2018	RFT SERVICES CIS 20%	46.00	0000176209	ASSET MANAGEMENT	routine repairs & maintenance
27/11/2018	RICOH UK LTD	289.61	0000176211	COMMUNICATIONS & COMPUTING	photocopier rentals
27/11/2018	RICOH UK LTD	289.52	0000176211	COMMUNICATIONS & COMPUTING	photocopier rentals
27/11/2018	RICOH UK LTD	289.52	0000176211	COMMUNICATIONS & COMPUTING	photocopier rentals
27/11/2018	RICOH UK LTD	289.52	0000176211	COMMUNICATIONS & COMPUTING	photocopier rentals
27/11/2018	RICOH UK LTD	463.14	0000176211	COMMUNICATIONS & COMPUTING	photocopier rentals
27/11/2018	RICOH UK LTD	289.52	0000176211	COMMUNICATIONS & COMPUTING	photocopier rentals
27/11/2018	RICOH UK LTD	188.35	0000176212	COMMUNICATIONS & COMPUTING	photocopier rentals
27/11/2018	RICOH UK LTD	2,784.68	0000176212	COMMUNICATIONS & COMPUTING	photocopier rentals
06/11/2018	RIGHT MOVE GROUP LTD	505.00	0000175742	COMMERCIAL PROPERTY	marketing and promotion
27/11/2018	RIGHT MOVE GROUP LTD	505.00	0000176219	COMMERCIAL PROPERTY	marketing and promotion
29/11/2018	ROYAL BOROUGH OF KENSINGTON & CHELSEA	3,975.00	0000176117	HUMAN RESOURCES T.UNIT	hired services
27/11/2018	ROYAL BOROUGH OF KENSINGTON & CHELSEA	575.00	0000176207	HUMAN RESOURCES T.UNIT	hired services
27/11/2018	SAFFRON HOUSING TRUST LTD	3,995.00	0000176181	GRANTS - REABLE GRANT	grants
06/11/2018	SECURITAS SECURITY SERVICES LIMITED	311.85	0000175457	OFFICE ACCOM - BRECKLAND HSE	security
06/11/2018	SECURITAS SECURITY SERVICES LIMITED	309.15	0000175457	OFFICE ACCOM - BRECKLAND HSE	security
06/11/2018	SECURITAS SECURITY SERVICES LIMITED	311.85	0000175899	OFFICE ACCOM - THE GUILDHALL	security
06/11/2018	SECURITAS SECURITY SERVICES LIMITED	309.15	0000175899	OFFICE ACCOM - THE GUILDHALL	security
13/11/2018	SELECT APPOINTMENTS	577.20	0000175763	ENV. HEALTH CONSULTANCY	eh consultancy
13/11/2018	SELECT APPOINTMENTS	556.26	0000175921	ENV. HEALTH CONSULTANCY	eh consultancy
20/11/2018	SELECT APPOINTMENTS	951.12	0000176033	ENV. HEALTH CONSULTANCY	eh consultancy
20/11/2018	SELECT APPOINTMENTS	655.73	0000176095	ENV. HEALTH CONSULTANCY	eh consultancy
13/11/2018	SERCO LTD	11,073.52	0000175907	WASTE COLLECTION	waste collection contract
13/11/2018	SERCO LTD	540.25	0000175907	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
13/11/2018	SERCO LTD	234,068.06	0000175907	WASTE COLLECTION	waste collection contract

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13/11/2018	SERCO LTD	461.00	0000175907	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
13/11/2018	SERCO LTD	508.21	0000175907	CAR PARKS	grounds maintenance contract 1
13/11/2018	SERCO LTD	770.57	0000175907	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
13/11/2018	SERCO LTD	75,405.40	0000175907	ENV PROTECTION ACT - CLEANSING	cleansing contract
13/11/2018	SERCO LTD	511.68	0000175907	LAND DRAINAGE	grounds maintenance contract 1
13/11/2018	SERCO LTD	1,682.22	0000175907	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
13/11/2018	SERCO LTD	57,771.28	0000175907	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
13/11/2018	SERCO LTD	7,330.60	0000175907	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
13/11/2018	SERCO LTD	2,420.08	0000175907	COMMERCIAL PROPERTY	grounds maintenance contract 1
13/11/2018	SERCO LTD	67.50	0000175907	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
06/11/2018	SERCO LTD	62,565.53	0000175910	WASTE COLLECTION	waste collection contract
06/11/2018	SERCO LTD	111,291.80	0000175910	WASTE COLLECTION	waste collection contract
13/11/2018	SERCO LTD	13,700.01	0000175972	WASTE COLLECTION	waste collection contract
13/11/2018	SERCO LTD	7,823.76	0000175972	ENV PROTECTION ACT - CLEANSING	cleansing contract
13/11/2018	SERCO LTD	10,343.23	0000175972	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
06/11/2018	SIGNS EXPRESS LTD	506.93	0000175735	GENERAL MTF ASSET	marketing and promotion
13/11/2018	SOUTH HOLLAND DC	2,958.36	0000175930	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
13/11/2018	SOUTH HOLLAND DC	867.37	0000175930	FOOD SAFETY / HYGIENE	shared mangement (non direct)
13/11/2018	SOUTH HOLLAND DC	1,423.65	0000175930	FORWARD PLANNING	shared mangement (non direct)
13/11/2018	SOUTH HOLLAND DC	1,953.64	0000175930	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
13/11/2018	SOUTH HOLLAND DC	867.37	0000175930	LICENSING	shared mangement (non direct)
13/11/2018	SOUTH HOLLAND DC	3,054.86	0000175930	POLLUTION CONTROL	salaries - non-direct allocatn
13/11/2018	SOUTH HOLLAND DC	867.37	0000175930	POLLUTION CONTROL	shared mangement (non direct)
13/11/2018	SOUTH HOLLAND DC	1,660.93	0000175930	ECONOMIC DEVELOPMENT	shared mangement (non direct)
13/11/2018	SOUTH HOLLAND DC	867.37	0000175930	POLICY AND PERFORMANCE	shared mangement (non direct)
13/11/2018	SOUTH HOLLAND DC	1,756.48	0000175930	CORPORATE POLICY MAKING	salaries - non-direct allocatn
13/11/2018	SOUTH HOLLAND DC	1,660.93	0000175930	ENABLING	shared mangement (non direct)
13/11/2018	SOUTH HOLLAND DC	867.37	0000175930	HUMAN RESOURCES T.UNIT	shared mangement (non direct)
13/11/2018	SOUTH HOLLAND DC	1,943.10	0000175930	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
13/11/2018	SP LANDSCAPES AND TREE CONTRACTORS LTD	550.00	0000175827	COMMERCIAL PROPERTY	routine repairs & maintenance
20/11/2018	ST EDMUNDSBURY BOROUGH COUNCIL	8,217.95	0000176049	REVENUES	partnership costs
20/11/2018	ST EDMUNDSBURY BOROUGH COUNCIL	1,699.99	0000176049	REVENUES	partnership costs
20/11/2018	ST EDMUNDSBURY BOROUGH COUNCIL	453.00	0000176049	REVENUES	partnership costs
20/11/2018	ST EDMUNDSBURY BOROUGH COUNCIL	5,832.97	0000176049	REVENUES	partnership costs
20/11/2018	STULEE CLEANING SPECIALISTS	2,749.80	0000175970	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
20/11/2018	STULEE CLEANING SPECIALISTS	160.00	0000175970	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
20/11/2018	STULEE CLEANING SPECIALISTS	100.00	0000175970	E B P - BUSINESS UNITS SERVICE	contract cleaners
20/11/2018	STULEE CLEANING SPECIALISTS	454.00	0000175970	E B P - BUSINESS UNITS SERVICE	contract cleaners
20/11/2018	STULEE CLEANING SPECIALISTS	127.50	0000175970	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
20/11/2018	STULEE CLEANING SPECIALISTS	2,213.00	0000175970	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
20/11/2018	STULEE CLEANING SPECIALISTS	140.00	0000175970	OFFICE ACCOM - THE GUILDHALL	contract cleaners
20/11/2018	STULEE CLEANING SPECIALISTS	865.67	0000175970	OFFICE ACCOM - THE GUILDHALL	contract cleaners
27/11/2018	SUPERNOTE T/A SANDS CATERING LTD	5,350.00	0000176224	HUMAN RESOURCES T.UNIT	hired services

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13/11/2018	T.M.BROWNE LIMITED	788.62	0000175986	GRANTS - REABLE GRANT	grants
13/11/2018	T.M.BROWNE LIMITED	2,650.77	0000175987	GRANTS - REABLE GRANT	grants
13/11/2018	T.M.BROWNE LIMITED	4,794.29	0000175988	GRANT - DISABLED FAC GRT	grants
13/11/2018	T.M.BROWNE LIMITED	5,972.51	0000175989	GRANT - DISABLED FAC GRT	grants
20/11/2018	TAMBAI PROMOTIONS	3,100.00	0000176073	ARTS/CULTURAL DEVELOPMENT	hired services
13/11/2018	THE LODGE AT THE OLD MANSE	525.00	0000176026	HOUSING OPTION	temporary accommodation
20/11/2018	THE OYSTER PARTNERSHIP LIMITED	510.00	0000174758	FLEXIBLE HOUSING GRANT (RGR)	additional staffing
06/11/2018	THE OYSTER PARTNERSHIP LIMITED	753.25	0000175749	COMMERCIAL PROPERTY (ODT)	consultants fees
20/11/2018	THE OYSTER PARTNERSHIP LIMITED	879.75	0000175856	COMMERCIAL PROPERTY (ODT)	consultants fees
20/11/2018	THE OYSTER PARTNERSHIP LIMITED	851.00	0000175968	COMMERCIAL PROPERTY (ODT)	consultants fees
20/11/2018	THE OYSTER PARTNERSHIP LIMITED	936.25	0000176080	COMMERCIAL PROPERTY (ODT)	consultants fees
13/11/2018	THE UNIVERSITY OF EAST ANGLIA	4,884.00	0000175658	POLLUTION CONTROL	additional staffing
27/11/2018	TOTAL GAS & POWER	4,560.64	0000176201	OFFICE ACCOM - ELIZABETH HOUSE	electricity
27/11/2018	TWOFOLD LIMITED	991.06	0000176206	REGISTRATION OF ELECTORS	equipment maintenance
13/11/2018	UNISON	548.15	0000176010	SALARIES CONTROL ACCOUNT	unison subs
06/11/2018	URM (UK) LTDT/A BERRYMAN	580.20	0000175617	WASTE COLLECTION	recycling project
27/11/2018	URM (UK) LTDT/A BERRYMAN	700.50	0000176052	WASTE COLLECTION	recycling project
13/11/2018	VALUATION OFFICE AGENCY	500.00	0000175834	COMMERCIAL PROPERTY	district valuer fees
13/11/2018	VALUATION OFFICE AGENCY	500.00	0000175835	ASSET MANAGEMENT	district valuer fees
13/11/2018	VALUATION OFFICE AGENCY	3,000.00	0000175903	DEVELOPMENT CONTROL	district valuer fees
20/11/2018	WATSONS	1,000.00	0000175924	COMMERCIAL PROPERTY	consultants fees
13/11/2018	WATSONS	500.00	0000175925	COMMERCIAL PROPERTY	consultants fees
13/11/2018	WESTCOTEC LTD	980.23	0000175932	PUBLIC LIGHTING	r & m public lighting
13/11/2018	WESTCOTEC LTD	954.59	0000175933	PUBLIC LIGHTING	r & m public lighting
20/11/2018	WESTCOTEC LTD	34,019.75	0000176043	PUBLIC LIGHTING	contractors - capital schemes
13/11/2018	WILKS HEAD & EVE LLP	4,375.00	0000175931	REVENUES	hired services
20/11/2018	XMA LTD	2,850.00	0000175741	COMMUNICATIONS & COMPUTING	computer hardware
20/11/2018	XMA LTD	822.00	0000175756	COMMUNICATIONS & COMPUTING	computer hardware
20/11/2018	XMA LTD	2,375.00	0000175837	COMMUNICATIONS & COMPUTING	computer hardware
20/11/2018	XMA LTD	90.00	0000175837	COMMUNICATIONS & COMPUTING	computer hardware
20/11/2018	XMA LTD	685.00	0000175862	COMMUNICATIONS & COMPUTING	computer hardware
20/11/2018	XMA LTD	1,370.00	0000175911	COMMUNICATIONS & COMPUTING	computer hardware
20/11/2018	XMA LTD	4,750.00	0000176044	COMMUNICATIONS & COMPUTING	computer hardware
27/11/2018	XMA LTD	950.00	0000176192	COMMUNICATIONS & COMPUTING	computer hardware
27/11/2018	XMA LTD	18.00	0000176192	COMMUNICATIONS & COMPUTING	computer hardware
27/11/2018	XMA LTD	3,325.00	0000176213	COMMUNICATIONS & COMPUTING	computer hardware
27/11/2018	XMA LTD	959.00	0000176213	COMMUNICATIONS & COMPUTING	computer hardware