

Expenditure Exceeding £500 - May 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
29/05/2019	ABERLEY LIMITED	11,662.50	0000178839	OFFICE ACCOM - ELIZABETH HOUSE	hired services
21/05/2019	ACCESS COMMUNITY TRUST	5,130.24	0000178797	HOUSING OPTION	hired services
21/05/2019	ACE DOOR SYSTEMS LTD	1,340.00	0000178731	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/05/2019	ALS ENVIRONMENTAL LTD	220.00	0000178707	POLLUTION CONTROL	hired services
21/05/2019	ALS ENVIRONMENTAL LTD	64.15	0000178707	POLLUTION CONTROL	hired services
21/05/2019	ALS ENVIRONMENTAL LTD	64.15	0000178707	POLLUTION CONTROL	hired services
21/05/2019	ALS ENVIRONMENTAL LTD	64.15	0000178707	POLLUTION CONTROL	hired services
21/05/2019	ALS ENVIRONMENTAL LTD	64.15	0000178707	POLLUTION CONTROL	hired services
21/05/2019	ALS ENVIRONMENTAL LTD	35.00	0000178707	POLLUTION CONTROL	hired services
21/05/2019	ALS ENVIRONMENTAL LTD	64.15	0000178707	POLLUTION CONTROL	hired services
21/05/2019	ALS ENVIRONMENTAL LTD	64.15	0000178707	POLLUTION CONTROL	hired services
29/05/2019	AMR ELECTRICAL SERVICES LIMITED	205.00	0000178869	COMMERCIAL PROPERTY	routine repairs & maintenance
29/05/2019	AMR ELECTRICAL SERVICES LIMITED	105.00	0000178869	HOSTELS	routine repairs & maintenance
29/05/2019	AMR ELECTRICAL SERVICES LIMITED	55.40	0000178869	COMMERCIAL PROPERTY	routine repairs & maintenance
29/05/2019	AMR ELECTRICAL SERVICES LIMITED	223.76	0000178869	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
14/05/2019	ANDREW ASHCROFT PLANNING LTD	4,835.50	0000178334	FORWARD PLANNING	local plan production
14/05/2019	ANIMAL WARDEN SERVICES	4,558.75	0000178527	CONTROL OF DOGS	dog warden contract
21/05/2019	ANTALIS UK LTD	124.00	0000178700	ICT TRADING UNIT	printing paper
21/05/2019	ANTALIS UK LTD	152.10	0000178700	ICT TRADING UNIT	printing paper
21/05/2019	ANTALIS UK LTD	77.50	0000178700	ICT TRADING UNIT	printing paper
21/05/2019	ANTALIS UK LTD	593.00	0000178700	ICT TRADING UNIT	printing paper
08/05/2019	ASHFORD COMMERCIAL LTD	7,645.74	0000178143	CP Rolling Maintenance 2018/19	contractors - capital schemes
08/05/2019	ASHFORD COMMERCIAL LTD	9,105.24	0000178143	CP Rolling Maintenance 2018/19	contractors - capital schemes
29/05/2019	ASPECT GROUP SERVICES LTD	991.49	0000178849	MINSTERGATE, THETFORD - ROOF R	contractors - capital schemes
21/05/2019	ATTLEBOROUGH ACADEMY NORFOLK	8,668.21	0000178455	LEISURE FACILITIES CLIENT	joint use charges
29/05/2019	ATTLEBOROUGH TOWN COUNCIL	750.00	0000178822	COMMUNITY TRANSPORT	community car schemes
10/05/2019	BACS PAYMENT SCHEMES LTD	150.00	0000178326	REVENUES	annual software support
10/05/2019	BACS PAYMENT SCHEMES LTD	600.00	0000178326	REVENUES	annual software support
10/05/2019	BACS PAYMENT SCHEMES LTD	750.00	0000178326	REVENUES	annual software support
21/05/2019	BEVAN BRITTAN LLP	788.00	0000178526	LEGAL SERVICES	legal fees
08/05/2019	BLUE ARROW LTD	1,873.26	0000178452	RECHARGEABLE WORKS SHDC	professional fees
08/05/2019	BLUE ARROW LTD	2,809.89	0000178452	CORPORATE POLICY MAKING	professional fees
21/05/2019	BRANDON LODGE HOTEL	520.00	0000178799	HOUSING OPTION	temporary accommodation
29/05/2019	BRANDON LODGE HOTEL	1,050.00	0000178891	HOUSING OPTION	temporary accommodation
29/05/2019	BRANDON LODGE HOTEL	840.00	0000178892	HOUSING OPTION	temporary accommodation
14/05/2019	BRECKLAND BRIDGE LTD	9,442.31	0000178504	BRECKLAND BRIDGE (ODT)	consultants fees
21/05/2019	BRECKLAND LEISURE LIMITED	182,448.62	0000178565	LEISURE FACILITIES CLIENT	pfi unitary charge
21/05/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000178565	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
29/05/2019	BUILDING PARTNERSHIPS LIMITED	900.00	0000178732	COMMERCIAL PROPERTY	consultants fees
29/05/2019	CANDOUR AGENCY LTD	1,445.00	0000178888	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
08/05/2019	CAPITA BUSINESS SERVICES LTD	17,345.98	0000178082	ICT TRADING UNIT	annual software support
01/05/2019	CAPITA BUSINESS SERVICES LTD	647.82	0000178341	CORPORATE FINANCE	bank fees
21/05/2019	CAPITA BUSINESS SERVICES LTD	26,520.16	0000178580	GOV GRANTS	annual software support

Expenditure Exceeding £500 - May 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
29/05/2019	CAPITA BUSINESS SERVICES LTD	1,125.58	0000178819	REVENUES	additional staffing
29/05/2019	CAPITA BUSINESS SERVICES LTD	6,320.00	0000178819	REVENUES	additional staffing
29/05/2019	CAPITA BUSINESS SERVICES LTD	2,762.50	0000178829	CUSTOMER ODR	computer software purchases
29/05/2019	CAPITA BUSINESS SERVICES LTD	6,332.42	0000178836	REVENUES	additional staffing
14/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,530.00	0000178187	DEVELOPMENT CONTROL	consultants fees
29/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,360.83	0000178522	ENFORCEMENT	capita p&bc contract
29/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	50,166.67	0000178522	BUILDING CONTROL	capita p&bc contract
29/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,180.83	0000178522	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
29/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	54,244.09	0000178522	FORWARD PLANNING	capita p&bc contract
29/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,541.67	0000178522	LAND CHARGES EXPENSES	capita p&bc contract
29/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,451.67	0000178522	TREES & COUNTRYSIDE	capita p&bc contract
29/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,180.83	0000178522	STREET NAMING & NUMBERING	capita p&bc contract
29/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	68,980.67	0000178522	DEVELOPMENT CONTROL	capita p&bc contract
21/05/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	718.49	0000178767	FORWARD PLANNING	local plan production
08/05/2019	CAPITA SECURE INFORMATION SOLUTIONS	671.04	0000177380	ICT TRADING UNIT	annual software support
08/05/2019	CAPITA SECURE INFORMATION SOLUTIONS	15,286.42	0000177380	ICT TRADING UNIT	annual software support
08/05/2019	CAPITA SECURE INFORMATION SOLUTIONS	1,358.69	0000177380	ICT TRADING UNIT	annual software support
08/05/2019	CAPITA SECURE INFORMATION SOLUTIONS	1,529.68	0000177380	ICT TRADING UNIT	annual software support
08/05/2019	CAPITA SECURE INFORMATION SOLUTIONS	1,908.40	0000177380	ICT TRADING UNIT	annual software support
21/05/2019	CHAPLIN FARRANT LIMITED	1,122.38	0000178501	BRECK BUS. CENTRE (DEREHAM)	hired services
14/05/2019	CHARTERED INSTITUTE OF PROCUREMENT & SUP	806.25	0000178566	HUMAN RESOURCES (SHDC)	training
14/05/2019	CHARTERED INSTITUTE OF PROCUREMENT & SUP	806.25	0000178566	HUMAN RESOURCES T.UNIT	training
14/05/2019	CHAS D ALLFLATT LTD	8,996.24	0000178400	GRANT - DISABLED FAC GRT	grants
14/05/2019	CHAS D ALLFLATT LTD	3,326.59	0000178539	GRANTS - REABLE GRANT	grants
21/05/2019	CHAS D ALLFLATT LTD	3,305.67	0000178769	GRANTS - REABLE GRANT	grants
29/05/2019	CHAS D ALLFLATT LTD	2,547.80	0000178920	GRANTS - REABLE GRANT	grants
21/05/2019	CIPFA BUSINESS LTD	684.00	0000178747	HUMAN RESOURCES T.UNIT	training
21/05/2019	CIPFA BUSINESS LTD	952.00	0000178747	HUMAN RESOURCES T.UNIT	training
14/05/2019	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,371.33	0000178540	GRANTS - REABLE GRANT	grants
08/05/2019	COMPUTERSHARE VOUCHER SERVICE	1,843.00	0000178484	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
21/05/2019	CRITIQOM	5,006.24	0000178419	REVENUES	hired services
21/05/2019	CRITIQOM	4,005.00	0000178419	REVENUES	hired services
21/05/2019	CRITIQOM	500.63	0000178419	REVENUES	hired services
21/05/2019	CRITIQOM	500.62	0000178419	REVENUES	hired services
21/05/2019	CRITIQOM	10,348.13	0000178420	REVENUES	postages
21/05/2019	CRITIQOM	2,069.62	0000178420	REVENUES	postages
21/05/2019	CRITIQOM	1,354.54	0000178420	REVENUES	postages
21/05/2019	CRITIQOM	8,278.52	0000178420	REVENUES	postages
14/05/2019	EDEN BROWN LTD	870.00	0000178290	REVENUES	additional staffing
21/05/2019	EDEN BROWN LTD	840.00	0000178370	REVENUES	additional staffing
14/05/2019	EDEN BROWN LTD	606.00	0000178371	REVENUES	additional staffing
14/05/2019	EDEN BROWN LTD	810.00	0000178447	REVENUES	additional staffing
14/05/2019	EDEN BROWN LTD	744.00	0000178448	REVENUES	additional staffing

Expenditure Exceeding £500 - May 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
14/05/2019	EDEN BROWN LTD	840.00	0000178449	REVENUES	additional staffing
21/05/2019	EDEN BROWN LTD	888.00	0000178535	REVENUES	additional staffing
21/05/2019	EDEN BROWN LTD	900.00	0000178536	REVENUES	additional staffing
29/05/2019	EDEN BROWN LTD	846.00	0000178537	REVENUES	additional staffing
21/05/2019	EDEN BROWN LTD	804.00	0000178723	REVENUES	additional staffing
21/05/2019	EDEN BROWN LTD	720.00	0000178725	REVENUES	additional staffing
29/05/2019	EDEN BROWN LTD	888.00	0000178855	REVENUES	additional staffing
14/05/2019	ELECTORAL REFORM SERVICES LTD	1,724.62	0000177995	REGISTRATION OF ELECTORS	stationery
14/05/2019	ELECTORAL REFORM SERVICES LTD	32,301.07	0000178551	LOCAL ELECTIONS	election expenses
14/05/2019	ELECTORAL REFORM SERVICES LTD	35,969.58	0000178567	LOCAL ELECTIONS	election expenses
29/05/2019	ELECTRONIC BUSINESS SYSTEMS LIMITED	1,496.00	0000178708	COMMUNITY SAFETY	Community Safety Initiative
08/05/2019	FATSTICKMAN LIMITED	933.00	0000178488	COMMUNITY DEVELOPMENT	grants
08/05/2019	FATSTICKMAN LIMITED	1,323.00	0000178488	COMMUNITY DEVELOPMENT	grants
21/05/2019	FENLAND DISTRICT COUNCIL	220.00	0000178717	REVENUES	training
21/05/2019	FENLAND DISTRICT COUNCIL	275.00	0000178717	REVENUES	training
21/05/2019	FENLAND DISTRICT COUNCIL	55.00	0000178717	REVENUES	training
21/05/2019	FLAGSHIP-PEDDARS WAY HOUSING ASSOC	1,609.85	0000178784	HOUSING OPTION	homeless prevention initiative
21/05/2019	GENESIS LIFTS LTD	732.00	0000178674	BRECK BUS. CENTRE (THETFORD)	premises related provision
29/05/2019	GLENDOWER HOUSE B&B	525.00	0000178843	HOUSING OPTION	temporary accommodation
29/05/2019	GLENDOWER HOUSE B&B	595.00	0000178916	HOUSING OPTION	temporary accommodation
29/05/2019	GLENDOWER HOUSE B&B	595.00	0000178917	HOUSING OPTION	temporary accommodation
29/05/2019	GLENDOWER HOUSE B&B	483.00	0000178917	HOUSING OPTION	temporary accommodation
29/05/2019	GLENDOWER HOUSE B&B	525.00	0000178919	HOUSING OPTION	temporary accommodation
14/05/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	14,100.00	0000178547	GRANT - DISABLED FAC GRT	grants
14/05/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,989.00	0000178578	GRANT - DISABLED FAC GRT	grants
21/05/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,247.00	0000178671	GRANT - DISABLED FAC GRT	grants
14/05/2019	HAYS ACCOUNTANCY & FINANCE	827.37	0000178131	SNETTERTON POWER UPGRADE	additional staffing
14/05/2019	HAYS ACCOUNTANCY & FINANCE	827.37	0000178131	ENABLING	consultants fees
14/05/2019	HAYS ACCOUNTANCY & FINANCE	1,028.03	0000178132	ENABLING	consultants fees
14/05/2019	HAYS ACCOUNTANCY & FINANCE	1,028.02	0000178132	SNETTERTON POWER UPGRADE	additional staffing
14/05/2019	HAYS ACCOUNTANCY & FINANCE	833.78	0000178662	ENABLING	consultants fees
14/05/2019	HAYS ACCOUNTANCY & FINANCE	833.77	0000178662	SNETTERTON POWER UPGRADE	additional staffing
14/05/2019	HAYS ACCOUNTANCY & FINANCE	825.90	0000178663	ENABLING	consultants fees
14/05/2019	HAYS ACCOUNTANCY & FINANCE	825.90	0000178663	SNETTERTON POWER UPGRADE	additional staffing
14/05/2019	HAYS ACCOUNTANCY & FINANCE	619.42	0000178664	SNETTERTON POWER UPGRADE	additional staffing
14/05/2019	HAYS ACCOUNTANCY & FINANCE	619.43	0000178664	ENABLING	consultants fees
17/05/2019	HMRC 531PC00136210	2,471.00	0000178754	HUMAN RESOURCES T.UNIT	apprentice levy
17/05/2019	HMRC 531PC00136210	1,978.03	0000178754	SALARIES CONTROL ACCOUNT	national insurance
17/05/2019	HMRC 531PC00136210	1,135.00	0000178754	SALARIES CONTROL ACCOUNT	student loans
17/05/2019	HMRC 531PC00136210	82,163.40	0000178754	SALARIES CONTROL ACCOUNT	paye
17/05/2019	HMRC 531PC00136210	122,867.70	0000178754	SALARIES CONTROL ACCOUNT	national insurance
17/05/2019	HMRC 531PC00136210	4,960.40	0000178754	SALARIES CONTROL ACCOUNT	paye
08/05/2019	ICENI PARTNERSHIP	1,500.00	0000178405	COMMUNITY DEVELOPMENT (RGR)	grants

Expenditure Exceeding £500 - May 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
21/05/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	1,212.75	0000178768	REVENUES	hired services
21/05/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	6,063.75	0000178768	REVENUES	hired services
21/05/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	4,851.00	0000178768	REVENUES	hired services
29/05/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	293.25	0000178871	REVENUES	hired services
29/05/2019	INTEC FOR BUSINESS LTD-INTECPUBLIC	293.25	0000178871	REVENUES	hired services
14/05/2019	REDACTED	833.00	0000178656	GYPSIES & TRAVELLERS	hired services
29/05/2019	REDACTED	833.00	0000178903	GYPSIES & TRAVELLERS	hired services
08/05/2019	KAISY LTD	1,600.00	0000178471	ICT TRADING UNIT	additional staffing
29/05/2019	KAISY LTD	1,600.00	0000178886	ICT TRADING UNIT	additional staffing
21/05/2019	KEEP BRITAIN TIDY	1,995.00	0000178709	ENV PROTECTION ACT - CLEANSING	hired services
08/05/2019	KICKSTART NORFOLK	2,500.00	0000178441	REGENERATION	grants
08/05/2019	KINGS & BARNHAMS	1,244.47	0000178316	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
14/05/2019	KINGS & BARNHAMS	548.47	0000178317	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
14/05/2019	KINGS & BARNHAMS	745.34	0000178317	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
08/05/2019	KINGS & BARNHAMS	548.47	0000178318	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
08/05/2019	KINGS & BARNHAMS	885.32	0000178318	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
14/05/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,160.66	0000178402	GRANT - DISABLED FAC GRT	grants
08/05/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	518.48	0000178479	GRANTS - REABLE GRANT	grants
14/05/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	632.59	0000178509	GRANTS - REABLE GRANT	grants
29/05/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	697.62	0000178876	GRANTS - REABLE GRANT	grants
21/05/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000178553	COMMUNITY SAFETY	cctv contract
29/05/2019	LAMDA FILMS LTD	3,541.67	0000178824	ECONOMIC DEVELOPMENT	marketing and promotion
29/05/2019	LAVAT CONSULTING LTD	2,065.00	0000178848	FINANCIAL SERVICES T.UNIT	subscriptions
08/05/2019	LINK(CAPITA) TREASURY SERVICES LTD	8,050.00	0000178505	CORPORATE FINANCE	hired services
21/05/2019	LOCAL GOVERNMENT ASSOCIATION	10,450.00	0000178681	CORPORATE POLICY MAKING	subscriptions
21/05/2019	LOCAL GOVERNMENT ASSOCIATION	1,090.00	0000178695	HUMAN RESOURCES T.UNIT	training
09/05/2019	LYNG VILLAGE HALL	1,900.00	0000178532	COMMUNITY DEVELOPMENT (RGR)	grants
08/05/2019	LYNN HILL GUEST HOUSE	540.00	0000178499	HOUSING OPTION	temporary accommodation
14/05/2019	LYNN HILL GUEST HOUSE	250.00	0000178571	HOUSING OPTION	temporary accommodation
14/05/2019	LYNN HILL GUEST HOUSE	350.00	0000178571	HOUSING OPTION	temporary accommodation
21/05/2019	MAG:NET SOLUTIONS LTD	3,250.00	0000178138	REVENUES	tracing agencies
21/05/2019	MAG:NET SOLUTIONS LTD	2,600.00	0000178138	REVENUES	tracing agencies
21/05/2019	MAG:NET SOLUTIONS LTD	650.00	0000178138	REVENUES	tracing agencies
14/05/2019	MHR INTERNATIONAL UK LTD	2,697.00	0000178401	HUMAN RESOURCES (SHDC)	hired services
14/05/2019	MORGAN HUNT UK LIMITED	772.83	0000178122	GOV GRANTS	additional staffing
14/05/2019	MORGAN HUNT UK LIMITED	623.25	0000178349	GOV GRANTS	additional staffing
14/05/2019	MORGAN HUNT UK LIMITED	922.41	0000178418	GOV GRANTS	additional staffing
14/05/2019	MORGAN HUNT UK LIMITED	922.41	0000178507	GOV GRANTS	additional staffing
21/05/2019	MORGAN HUNT UK LIMITED	897.48	0000178714	REVENUES	additional staffing
29/05/2019	MORGAN HUNT UK LIMITED	604.55	0000178838	GOV GRANTS	additional staffing
29/05/2019	MORGAN HUNT UK LIMITED	928.64	0000178851	REVENUES	additional staffing
14/05/2019	MW SURFACING LTD	2,985.00	0000178575	ROADS & FOOTPATHS	routine repairs & maintenance
14/05/2019	MW SURFACING LTD	179,798.00	0000178576	CAR PARKS RE-SURFACING	contractors - capital schemes

Expenditure Exceeding £500 - May 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
08/05/2019	NAKED MARKETING LTD	2,200.00	0000178409	STRATEGIC POLICY (CPR)	marketing and promotion
08/05/2019	NEEDHAMS CONTRACTS LTD	6,065.52	0000178476	GRANT - DISABLED FAC GRT	grants
14/05/2019	NEEDHAMS CONTRACTS LTD	700.00	0000178530	GRANTS - REABLE GRANT	grants
21/05/2019	NEEDHAMS CONTRACTS LTD	4,546.90	0000178755	GRANTS - REABLE GRANT	grants
08/05/2019	NEOPOST LTD (A/C 288927)	5,000.00	0000178506	FRANKING MACHINE BALANCES	thetford postages
21/05/2019	NKF PLANNING CONSULTANCY LTD	2,083.80	0000178727	MISCELLANEOUS PROVISIONS	transfers out
14/05/2019	NORFOLK COUNTY COUNCIL	3,059.85	0000178253	LAND CHARGES EXPENSES	norfolk county council fees
14/05/2019	NORFOLK COUNTY COUNCIL	2,680.50	0000178254	LAND CHARGES EXPENSES	norfolk county council fees
14/05/2019	NORFOLK COUNTY COUNCIL	4,400.00	0000178391	SPORTS DEVELOPMENT	hired services
14/05/2019	NORFOLK COUNTY COUNCIL	10,000.00	0000178474	CAR PARKS (CPR)	grants
14/05/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,436.99	0000178387	PENSION ACT PAYMENTS	pension act
17/05/2019	NORFOLK COUNTY COUNCIL PENSION FUND	138,824.70	0000178752	SALARIES CONTROL ACCOUNT	superannuation - apt&c
17/05/2019	NORFOLK COUNTY COUNCIL PENSION FUND	91,833.33	0000178752	PENSION ACT PAYMENTS	pension - past service costs
14/05/2019	NORFOLK STAIRLIFTS	5,510.00	0000178542	GRANTS - REABLE GRANT	grants
14/05/2019	NORFOLK STAIRLIFTS	2,165.00	0000178563	GRANTS - REABLE GRANT	grants
29/05/2019	OAKPARK SECURITY SYSTEMS LTD	600.00	0000178500	BRECK BUS. CENTRE (THETFORD)	security
14/05/2019	OAKPARK SECURITY SYSTEMS LTD	750.00	0000178521	BRECK BUS. CENTRE (DEREHAM)	security
14/05/2019	OCELLA SOFTWARE SYSTEMS LIMITED	4,220.00	0000178412	LAND CHARGES EXPENSES	online search fees
21/05/2019	PARKWOOD LEISURE LTD	15,653.71	0000178682	LEISURE FACILITIES CLIENT	joint use charges
29/05/2019	PARKWOOD LEISURE LTD	16,036.18	0000178748	LEISURE FACILITIES CLIENT	joint use charges
29/05/2019	PHOENIX SOFTWARE LTD	4,621.68	0000178351	ICT TRADING UNIT	annual software support
29/05/2019	PHS DATASHRED/PHS GROUP	522.96	0000178850	BRECK BUS. CENTRE (THETFORD)	hired services
10/05/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,007.19	0000178730	FRANKING MACHINE BALANCES	dereham postages
08/05/2019	PREFERRED ACCESS RAMP SYSTEMS LTD	2,140.00	0000178477	GRANTS - REABLE GRANT	grants
17/05/2019	PRUDENTIAL	1,000.00	0000178753	SALARIES CONTROL ACCOUNT	superannuation - apt&c
29/05/2019	RECITE ME LTD	2,062.00	0000178880	ICT TRADING UNIT	annual software support
14/05/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000178197	HOUSING OPTION	additional staffing
14/05/2019	REED SPECIALIST RECRUITMENT LTD	552.25	0000178337	HOUSING OPTION	additional staffing
14/05/2019	REED SPECIALIST RECRUITMENT LTD	539.83	0000178555	REVENUES	additional staffing
14/05/2019	REED SPECIALIST RECRUITMENT LTD	517.95	0000178556	REVENUES	additional staffing
21/05/2019	REED SPECIALIST RECRUITMENT LTD	567.38	0000178669	HOUSING OPTION	additional staffing
21/05/2019	REED SPECIALIST RECRUITMENT LTD	539.83	0000178761	REVENUES	additional staffing
21/05/2019	REED SPECIALIST RECRUITMENT LTD	543.48	0000178762	REVENUES	additional staffing
21/05/2019	REED SPECIALIST RECRUITMENT LTD	561.00	0000178763	REVENUES	additional staffing
21/05/2019	REED SPECIALIST RECRUITMENT LTD	546.04	0000178764	REVENUES	additional staffing
21/05/2019	REED SPECIALIST RECRUITMENT LTD	539.83	0000178766	REVENUES	additional staffing
29/05/2019	REED SPECIALIST RECRUITMENT LTD	552.25	0000178904	HOUSING OPTION	additional staffing
21/05/2019	RFT SERVICES CIS 20%	232.42	0000177323	COMMERCIAL PROPERTY	routine repairs & maintenance
21/05/2019	RFT SERVICES CIS 20%	150.06	0000177323	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
21/05/2019	RFT SERVICES CIS 20%	508.31	0000177323	COMMERCIAL PROPERTY	r & m other - contractors
21/05/2019	RFT SERVICES CIS 20%	113.18	0000177323	COMMERCIAL PROPERTY	r & m other - contractors
21/05/2019	RFT SERVICES CIS 20%	133.72	0000177323	COMMERCIAL PROPERTY	r & m other - contractors
21/05/2019	RFT SERVICES CIS 20%	100.00	0000177323	COMMERCIAL PROPERTY	r & m other - contractors

Expenditure Exceeding £500 - May 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
21/05/2019	RFT SERVICES CIS 20%	571.68	0000177323	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
21/05/2019	RFT SERVICES CIS 20%	586.00	0000177323	COMMERCIAL PROPERTY	routine repairs & maintenance
21/05/2019	RFT SERVICES CIS 20%	4,821.27	0000178782	GRANT - DISABLED FAC GRT	grants
21/05/2019	RFT SERVICES CIS 20%	46.00	0000178794	LAND MANAGEMENT	routine repairs & maintenance
21/05/2019	RFT SERVICES CIS 20%	110.00	0000178794	ROADS & FOOTPATHS	routine repairs & maintenance
21/05/2019	RFT SERVICES CIS 20%	53.79	0000178794	ROADS & FOOTPATHS	routine repairs & maintenance
21/05/2019	RFT SERVICES CIS 20%	1,483.21	0000178794	HOSTELS	routine repairs & maintenance
21/05/2019	RFT SERVICES CIS 20%	1,289.76	0000178794	ROADS & FOOTPATHS	routine repairs & maintenance
29/05/2019	RFT SERVICES CIS 20%	4,683.50	0000178887	GRANTS - REABLE GRANT	grants
21/05/2019	RICOH UK LTD	184.64	0000178788	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	3,016.65	0000178788	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	463.14	0000178789	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.52	0000178789	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.61	0000178789	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.52	0000178789	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.52	0000178789	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.52	0000178789	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	96.74	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	463.14	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	323.75	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.52	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	46.46	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	103.68	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.61	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	84.04	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	226.27	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	14.00	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	18.35	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.52	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	60.00	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	530.31	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.52	0000178792	ICT TRADING UNIT	photocopier rentals
21/05/2019	RICOH UK LTD	289.52	0000178792	ICT TRADING UNIT	photocopier rentals
29/05/2019	RISE AND LOWER COMPANY LTD	3,997.30	0000178828	GRANTS - REABLE GRANT	grants
14/05/2019	ROYAL MAIL GROUP LTD	1,906.50	0000178659	REVENUES	postages
14/05/2019	ROYAL MAIL GROUP LTD	1,525.20	0000178659	REVENUES	postages
14/05/2019	ROYAL MAIL GROUP LTD	381.30	0000178659	REVENUES	postages
14/05/2019	ROYAL STANDARD	350.00	0000178399	HOUSING OPTION	temporary accommodation
14/05/2019	ROYAL STANDARD	350.00	0000178399	HOUSING OPTION	temporary accommodation
14/05/2019	ROYAL STANDARD	350.00	0000178399	HOUSING OPTION	temporary accommodation
14/05/2019	ROYAL STANDARD	350.00	0000178569	HOUSING OPTION	temporary accommodation
14/05/2019	ROYAL STANDARD	350.00	0000178569	HOUSING OPTION	temporary accommodation
21/05/2019	ROYAL STANDARD	350.00	0000178775	HOUSING OPTION	temporary accommodation

Expenditure Exceeding £500 - May 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
21/05/2019	ROYAL STANDARD	350.00	0000178775	HOUSING OPTION	temporary accommodation
21/05/2019	ROYAL STANDARD	100.00	0000178775	HOUSING OPTION	temporary accommodation
21/05/2019	ROYAL STANDARD	350.00	0000178786	HOUSING OPTION	temporary accommodation
21/05/2019	ROYAL STANDARD	350.00	0000178786	HOUSING OPTION	temporary accommodation
21/05/2019	ROYAL STANDARD	350.00	0000178786	HOUSING OPTION	temporary accommodation
14/05/2019	SCARNING DALE	595.00	0000178572	HOUSING OPTION	temporary accommodation
14/05/2019	SCARNING DALE	680.00	0000178574	HOUSING OPTION	temporary accommodation
21/05/2019	SCARNING DALE	630.00	0000178678	HOUSING OPTION	temporary accommodation
14/05/2019	SELECT OFFICE FURNITURE LTD	677.60	0000178444	REVENUES	furniture
14/05/2019	SELECT OFFICE FURNITURE LTD	677.60	0000178444	REVENUES	furniture
21/05/2019	SELECT OFFICE FURNITURE LTD	244.80	0000178676	REVENUES	furniture
21/05/2019	SELECT OFFICE FURNITURE LTD	338.80	0000178676	REVENUES	furniture
21/05/2019	SELECT OFFICE FURNITURE LTD	338.80	0000178676	REVENUES	furniture
21/05/2019	SELECT OFFICE FURNITURE LTD	244.80	0000178676	REVENUES	furniture
29/05/2019	SERCO LTD	11,417.49	0000178462	WASTE COLLECTION	waste collection contract
29/05/2019	SERCO LTD	241,337.77	0000178462	WASTE COLLECTION	waste collection contract
29/05/2019	SERCO LTD	794.51	0000178462	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
29/05/2019	SERCO LTD	77,746.61	0000178462	ENV PROTECTION ACT - CLEANSING	cleansing contract
29/05/2019	SERCO LTD	522.13	0000178462	LAND DRAINAGE	grounds maintenance contract 1
29/05/2019	SERCO LTD	1,716.08	0000178462	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
29/05/2019	SERCO LTD	59,631.97	0000178462	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
29/05/2019	SERCO LTD	7,558.30	0000178462	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
29/05/2019	SERCO LTD	2,471.33	0000178462	COMMERCIAL PROPERTY	grounds maintenance contract 1
29/05/2019	SERCO LTD	68.82	0000178462	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
29/05/2019	SERCO LTD	470.53	0000178462	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
29/05/2019	SERCO LTD	551.38	0000178462	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
29/05/2019	SERCO LTD	518.70	0000178462	CAR PARKS	grounds maintenance contract 1
21/05/2019	SERCO LTD	11,874.01	0000178524	WASTE COLLECTION	waste collection contract
21/05/2019	SERCO LTD	8,036.32	0000178524	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
21/05/2019	SERCO LTD	6,006.67	0000178524	ENV PROTECTION ACT - CLEANSING	cleansing contract
08/05/2019	SHOPAPPY LTD	6,594.00	0000178212	COMMUNITY DEVELOPMENT (RGR)	hired services
29/05/2019	SKYGUARD LTD	3,214.23	0000178453	ICT TRADING UNIT	annual software support
29/05/2019	SKYGUARD LTD	6,239.37	0000178453	ICT TRADING UNIT (SHDC)	annual software support
08/05/2019	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000178468	BRECKLAND BRIDGE	consultants fees
08/05/2019	SOLACE ENTERPRISES LTD	947.50	0000178487	HUMAN RESOURCES (SHDC)	training
08/05/2019	SOLACE ENTERPRISES LTD	947.50	0000178487	HUMAN RESOURCES T.UNIT	training
14/05/2019	SOUTH HOLLAND DC	15,000.00	0000178066	ICT TRADING UNIT	annual software support
08/05/2019	SOUTH HOLLAND DC	1,525.90	0000178407	GENERAL PUBLIC HEALTH EXPENSES	shared mangement (non direct)
08/05/2019	SOUTH HOLLAND DC	1,021.17	0000178407	FORWARD PLANNING	shared mangement (non direct)
08/05/2019	SOUTH HOLLAND DC	1,191.37	0000178407	ENABLING	shared mangement (non direct)
08/05/2019	SOUTH HOLLAND DC	1,773.20	0000178407	CORPORATE POLICY MAKING	salaries - non-direct allocatn
08/05/2019	SOUTH HOLLAND DC	1,307.92	0000178407	HUMAN RESOURCES T.UNIT	shared mangement (non direct)
08/05/2019	SOUTH HOLLAND DC	3,366.60	0000178407	POLLUTION CONTROL	salaries - non-direct allocatn

Expenditure Exceeding £500 - May 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
08/05/2019	SOUTH HOLLAND DC	985.56	0000178407	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
08/05/2019	SOUTH HOLLAND DC	1,525.90	0000178407	CORP.IMPROVEMENT & PERFORMANCE	shared management (non direct)
08/05/2019	SOUTH HOLLAND DC	1,191.37	0000178407	ECONOMIC DEVELOPMENT	shared mangement (non direct)
08/05/2019	SOUTH HOLLAND DC	2,622.42	0000178407	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
21/05/2019	SOUTH NORFOLK DISTRICT COUNCIL	5,318.08	0000178683	INTERNAL AUDIT T.UNIT	audit fees
21/05/2019	SOUTH NORFOLK DISTRICT COUNCIL	4,985.70	0000178683	INTERNAL AUDIT T.UNIT	audit fees
21/05/2019	SOUTH NORFOLK DISTRICT COUNCIL	2,222.75	0000178683	INTERNAL AUDIT T.UNIT	audit fees
08/05/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	600.00	0000178443	MINSTERGATE	routine repairs & maintenance
21/05/2019	THE CROWN ESTATE	500.00	0000178706	GYPSIES & TRAVELLERS	provisions
29/05/2019	THE OYSTER PARTNERSHIP LIMITED	567.82	0000178260	HOUSING OPTION	additional staffing
29/05/2019	THE OYSTER PARTNERSHIP LIMITED	590.80	0000178261	HOUSING OPTION	additional staffing
08/05/2019	THE OYSTER PARTNERSHIP LIMITED	833.75	0000178367	COMMERCIAL PROPERTY (ODT)	consultants fees
29/05/2019	THE OYSTER PARTNERSHIP LIMITED	875.67	0000178541	HOUSING OPTION	additional staffing
29/05/2019	THE OYSTER PARTNERSHIP LIMITED	816.93	0000178554	HOUSING OPTION	additional staffing
29/05/2019	THE OYSTER PARTNERSHIP LIMITED	820.48	0000178570	HOUSING OPTION	additional staffing
29/05/2019	THE OYSTER PARTNERSHIP LIMITED	802.43	0000178721	HOUSING OPTION	additional staffing
29/05/2019	THE OYSTER PARTNERSHIP LIMITED	824.18	0000178857	HOUSING OPTION	additional staffing
29/05/2019	THE OYSTER PARTNERSHIP LIMITED	812.00	0000178899	HOUSING OPTION	additional staffing
21/05/2019	THE RISK FACTOR LIMITED	6,160.00	0000178665	BRECKLAND BRIDGE	hired services
21/05/2019	THE RISK FACTOR LIMITED	840.00	0000178746	BRECKLAND BRIDGE	hired services
08/05/2019	THE ROMA GROUP	6,251.70	0000178416	MARKETING & COMMUNICATIONS	breckland voice
14/05/2019	THETFORD TOWN COUNCIL	1,500.00	0000178150	COMMUNITY DEVELOPMENT (RGR)	grants
21/05/2019	TOTAL GAS & POWER	4,165.57	0000178719	OFFICE ACCOM - ELIZABETH HOUSE	electricity
21/05/2019	TOTAL GAS & POWER	2,298.50	0000178736	BRECK BUS. CENTRE (DEREHAM)	electricity
21/05/2019	TOTAL GAS & POWER	2,356.12	0000178737	BRECK BUS. CENTRE (THETFORD)	electricity
17/05/2019	UNISON	510.50	0000178750	SALARIES CONTROL ACCOUNT	unison subs
14/05/2019	VALUATION OFFICE AGENCY	741.60	0000177740	DEVELOPMENT CONTROL	district valuer fees
21/05/2019	VALUATION OFFICE AGENCY	600.00	0000178715	LAND MANAGEMENT	district valuer fees
29/05/2019	VALUATION OFFICE AGENCY	600.00	0000178866	LAND MANAGEMENT	district valuer fees
29/05/2019	VALUATION OFFICE AGENCY	600.00	0000178867	LAND MANAGEMENT	district valuer fees
29/05/2019	VALUATION OFFICE AGENCY	600.00	0000178868	LAND MANAGEMENT	district valuer fees
14/05/2019	VIEWING ONLINE LTD	12,500.00	0000178577	COMMUNITY DEVELOPMENT (RGR)	hired services
08/05/2019	VISIT EAST ANGLIA LIMITED	7,200.00	0000178481	COMMUNITY DEVELOPMENT (CPR)	subscriptions
08/05/2019	VIVID RESOURCING	525.00	0000178194	FOOD SAFETY / HYGIENE	additional staffing
21/05/2019	VIVID RESOURCING	1,530.00	0000178445	ENABLING	additional staffing
21/05/2019	VIVID RESOURCING	1,581.00	0000178533	ENABLING	additional staffing
21/05/2019	VIVID RESOURCING	1,377.00	0000178728	ENABLING	additional staffing
29/05/2019	VIVID RESOURCING	1,530.00	0000178875	ENABLING	additional staffing
21/05/2019	WAVE	1,130.00	0000178744	BRECK BUS. CENTRE (THETFORD)	water charges
29/05/2019	WAVE	1,651.77	0000178877	GYPSIES & TRAVELLERS	provisions
08/05/2019	WESTCOTEC LTD	28,080.00	0000178458	PUBLIC LIGHTING	contractors - capital schemes
08/05/2019	WESTCOTEC LTD	7,685.00	0000178459	FOOTWAY LIGHTING	r & m public lighting
14/05/2019	WRIGHTWAY HEALTH LTD	480.00	0000178116	ARTS/CULTURAL DEVELOPMENT	hired services

Expenditure Exceeding £500 - May 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
14/05/2019	WRIGHTWAY HEALTH LTD	225.00	0000178116	HUMAN RESOURCES T.UNIT	counselling/occup health
14/05/2019	XMA LTD	11,684.05	0000178338	NEW ICT SERVICE & INFRAST 2017	computer hardware
14/05/2019	XMA LTD	899.40	0000178338	NEW ICT SERVICE & INFRAST 2017	computer hardware
14/05/2019	XMA LTD	2,304.00	0000178338	NEW ICT SERVICE & INFRAST 2017	computer hardware
14/05/2019	XMA LTD	48.00	0000178338	NEW ICT SERVICE & INFRAST 2017	computer hardware