

Expenditure Exceeding £500 - June 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
11/06/2019	ACADEMY TRANSFORMATION TRUST	3,000.00	0000179047	COMMUNITY DEVELOPMENT (RGR)	grants
11/06/2019	ACCESS COMMUNITY TRUST	17,390.25	0000177527	HOUSING OPTION	hired services
04/06/2019	ACCESS COMMUNITY TRUST	8,832.72	0000178958	HOUSING OPTION	hired services
04/06/2019	AMR ELECTRICAL SERVICES LIMITED	527.00	0000179005	BRECK BUS. CENTRE (THETFORD)	premises related provision
04/06/2019	AMR ELECTRICAL SERVICES LIMITED	336.18	0000179005	COMMERCIAL PROPERTY	routine repairs & maintenance
04/06/2019	AMR ELECTRICAL SERVICES LIMITED	90.00	0000179005	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
04/06/2019	AMR ELECTRICAL SERVICES LIMITED	79.30	0000179005	HOSTELS	routine repairs & maintenance
04/06/2019	AMR ELECTRICAL SERVICES LIMITED	288.00	0000179005	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
04/06/2019	AMR ELECTRICAL SERVICES LIMITED	387.00	0000179005	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
11/06/2019	ANIMAL WARDEN SERVICES	4,558.75	0000179079	CONTROL OF DOGS	dog warden contract
11/06/2019	ANTALIS UK LTD	21.91	0000179037	ICT TRADING UNIT	printing paper
11/06/2019	ANTALIS UK LTD	593.00	0000179037	ICT TRADING UNIT	printing paper
11/06/2019	ANTALIS UK LTD	775.00	0000179037	ICT TRADING UNIT	printing paper
25/06/2019	BARCLAYS LONDON-CHAPS	2,253.70	0000179789	CORPORATE FINANCE	bank fees
11/06/2019	BRANDON LODGE HOTEL	640.00	0000179021	HOUSING OPTION	temporary accommodation
11/06/2019	BRANDON LODGE HOTEL	900.00	0000179022	HOUSING OPTION	temporary accommodation
11/06/2019	BRANDON LODGE HOTEL	900.00	0000179026	HOUSING OPTION	temporary accommodation
04/06/2019	BRECKLAND BRIDGE LTD	7,437.00	0000178946	BRECKLAND BRIDGE	consultants fees
25/06/2019	BRECKLAND LEISURE LIMITED	185,885.02	0000179378	LEISURE FACILITIES CLIENT	pfi unitary charge
25/06/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000179378	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
11/06/2019	BROADLAND HOUSING ASSOCIATION LTD	520.09	0000179337	HOUSING OPTION	homeless prevention initiative
04/06/2019	BUILDING PARTNERSHIPS LIMITED	5,562.50	0000178816	ENABLING	hired services
11/06/2019	BUILDING PARTNERSHIPS LIMITED	1,050.00	0000179090	COMMERCIAL PROPERTY	consultants fees
18/06/2019	BUILDING PARTNERSHIPS LIMITED	4,000.00	0000179112	ENABLING	hired services
11/06/2019	BUSH ADVENTURES UK C.I.C	3,000.00	0000179045	COMMUNITY DEVELOPMENT (RGR)	grants
18/06/2019	CANDOUR AGENCY LTD	1,147.50	0000178465	COMMUNITY DEVELOPMENT (RGR)	marketing and promotion
11/06/2019	CAPITA BUSINESS SERVICES LTD	937.50	0000177320	REVENUES	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	750.00	0000177320	EAST SUFFOLK	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	187.50	0000177320	WEST SUFFOLK	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	937.50	0000177320	WEST SUFFOLK	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	750.00	0000177320	WEST SUFFOLK	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	450.00	0000177320	REVENUES	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	2,250.00	0000177320	REVENUES	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	187.50	0000177320	REVENUES	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	1,800.00	0000177320	EAST SUFFOLK	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	450.00	0000177320	WEST SUFFOLK	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	2,250.00	0000177320	WEST SUFFOLK	annual software support
11/06/2019	CAPITA BUSINESS SERVICES LTD	1,800.00	0000177320	WEST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	1,472.50	0000178883	EAST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	7,362.50	0000178883	EAST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	5,890.00	0000178883	EAST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	1,472.50	0000178883	WEST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	5,890.00	0000178883	WEST SUFFOLK	annual software support

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04/06/2019	CAPITA BUSINESS SERVICES LTD	7,362.50	0000178883	WEST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	2,447.50	0000178883	EAST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	12,237.50	0000178883	EAST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	9,790.00	0000178883	EAST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	2,447.50	0000178883	WEST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	12,237.50	0000178883	WEST SUFFOLK	annual software support
04/06/2019	CAPITA BUSINESS SERVICES LTD	9,790.00	0000178883	WEST SUFFOLK	annual software support
20/06/2019	CAPITA BUSINESS SERVICES LTD	3,787.68	0000179375	CORPORATE FINANCE	bank fees
18/06/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.67	0000179382	STREET NAMING & NUMBERING	capita p&bc contract
18/06/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	49,155.91	0000179382	BUILDING CONTROL	capita p&bc contract
18/06/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.68	0000179382	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
18/06/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	67,589.28	0000179382	DEVELOPMENT CONTROL	capita p&bc contract
18/06/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,192.51	0000179382	ENFORCEMENT	capita p&bc contract
18/06/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,030.91	0000179382	FORWARD PLANNING	capita p&bc contract
18/06/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,289.19	0000179382	LAND CHARGES EXPENSES	capita p&bc contract
18/06/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,240.85	0000179382	TREES & COUNTRYSIDE	capita p&bc contract
04/06/2019	CHAS D ALLFLATT LTD	3,674.62	0000178969	GRANT - DISABLED FAC GRT	grants
25/06/2019	CHAS D ALLFLATT LTD	1,194.07	0000179513	GRANT - DISABLED FAC GRT	grants
18/06/2019	CLAPHAM & COLLINGE LLP	574.20	0000179416	MISCELLANEOUS PROVISIONS	transfers out
11/06/2019	COMPUTERSHARE VOUCHER SERVICE	1,738.00	0000179331	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
25/06/2019	CREATIVE ARTS EAST	900.00	0000179092	ARTS/CULTURAL DEVELOPMENT	hired services
25/06/2019	CREATIVE ARTS EAST	1,940.00	0000179093	ARTS/CULTURAL DEVELOPMENT	hired services
25/06/2019	CRITIQOM	621.00	0000179023	REVENUES	hired services
25/06/2019	CRITIQOM	6,210.04	0000179023	REVENUES	hired services
25/06/2019	CRITIQOM	4,968.03	0000179023	REVENUES	hired services
25/06/2019	CRITIQOM	621.00	0000179023	REVENUES	hired services
25/06/2019	CRITIQOM	672.90	0000179025	REVENUES	postages
25/06/2019	CRITIQOM	675.03	0000179025	REVENUES	postages
25/06/2019	CRITIQOM	6,739.63	0000179025	REVENUES	postages
25/06/2019	CRITIQOM	5,391.70	0000179025	REVENUES	postages
25/06/2019	CRITIQOM	609.63	0000179095	REVENUES	postages
25/06/2019	CRITIQOM	611.56	0000179095	REVENUES	postages
25/06/2019	CRITIQOM	6,105.92	0000179095	REVENUES	postages
25/06/2019	CRITIQOM	4,884.74	0000179095	REVENUES	postages
18/06/2019	D G SERVICING LTD	3,097.15	0000179414	GRANTS - REABLE GRANT	grants
11/06/2019	DEREHAM COMMUNITY CAR SCHEME	833.33	0000179044	COMMUNITY TRANSPORT	community car schemes
11/06/2019	DEREHAM MEETING POINT	3,000.00	0000179342	COMMUNITY DEVELOPMENT (RGR)	grants
04/06/2019	DEYTON BELL LTD	15,383.00	0000179013	ECONOMIC DEVELOPMENT ODR	consultants fees
18/06/2019	DISCLOSURE & BARRING SERVICE	528.00	0000178467	LICENSING (SHDC)	crb checks
18/06/2019	DISCLOSURE & BARRING SERVICE	536.00	0000178467	LICENSING	crb checks
04/06/2019	DISTRICT COUNCILS NETWORK	999.00	0000178971	CORPORATE POLICY MAKING	subscriptions
18/06/2019	EASTON GUESTHOUSE	1,050.00	0000179452	HOUSING OPTION	temporary accommodation
04/06/2019	EDEN BROWN LTD	612.00	0000178724	REVENUES	additional staffing

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04/06/2019	EDEN BROWN LTD	924.00	0000178854	REVENUES	additional staffing
04/06/2019	EDEN BROWN LTD	888.00	0000178856	REVENUES	additional staffing
11/06/2019	EDEN BROWN LTD	564.00	0000178894	REVENUES	additional staffing
25/06/2019	EDEN BROWN LTD	1,008.00	0000178941	REVENUES	additional staffing
04/06/2019	EDEN BROWN LTD	804.00	0000178942	REVENUES	additional staffing
11/06/2019	EDEN BROWN LTD	888.00	0000178943	REVENUES	additional staffing
04/06/2019	EDEN BROWN LTD	882.00	0000178944	REVENUES	additional staffing
25/06/2019	EDEN BROWN LTD	852.00	0000179082	REVENUES	additional staffing
25/06/2019	EDEN BROWN LTD	888.00	0000179406	REVENUES	additional staffing
11/06/2019	ELECTORAL REFORM SERVICES LTD	631.24	0000178410	REGISTRATION OF ELECTORS	stationery
04/06/2019	ELECTORAL REFORM SERVICES LTD	4,103.06	0000178964	LOCAL ELECTIONS	election expenses
04/06/2019	ELECTORAL REFORM SERVICES LTD	1,477.61	0000178965	LOCAL ELECTIONS	election expenses
11/06/2019	ELECTORAL REFORM SERVICES LTD	790.14	0000179076	REGISTRATION OF ELECTORS	stationery
11/06/2019	ESPO	1,032.54	0000178987	BRECK BUS. CENTRE (THETFORD)	gas
11/06/2019	ESPO	663.43	0000178993	BRECK BUS. CENTRE (DEREHAM)	gas
04/06/2019	G2 RECRUITMENT SOLUTIONS	1,152.00	0000178538	HOUSING ENFORCEMENT	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	768.00	0000178538	GRANTS & LOANS	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	979.20	0000178560	HOUSING ENFORCEMENT	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	652.80	0000178560	GRANTS & LOANS	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	614.40	0000178561	GRANTS & LOANS	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	921.60	0000178561	HOUSING ENFORCEMENT	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	768.00	0000178562	GRANTS & LOANS	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	1,152.00	0000178562	HOUSING ENFORCEMENT	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	633.60	0000178722	GRANTS & LOANS	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	950.40	0000178722	HOUSING ENFORCEMENT	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	720.00	0000178853	GRANTS & LOANS	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	1,080.00	0000178853	HOUSING ENFORCEMENT	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	720.00	0000178954	GRANTS & LOANS	additional staffing
04/06/2019	G2 RECRUITMENT SOLUTIONS	1,080.00	0000178954	HOUSING ENFORCEMENT	additional staffing
18/06/2019	G4S FIRE & SECURITY SYSTEMS (UK)	4,316.88	0000178818	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
04/06/2019	GENESIS LIFTS LTD	1,200.00	0000178995	BRECK BUS. CENTRE (THETFORD)	premises related provision
04/06/2019	GLENDOWER HOUSE B&B	525.00	0000179011	HOUSING OPTION	temporary accommodation
04/06/2019	GLENDOWER HOUSE B&B	635.00	0000179012	HOUSING OPTION	temporary accommodation
11/06/2019	GLENDOWER HOUSE B&B	900.00	0000179030	HOUSING OPTION	temporary accommodation
18/06/2019	GLENDOWER HOUSE B&B	700.00	0000179370	HOUSING OPTION	temporary accommodation
11/06/2019	GOSS INTERACTIVE	7,500.00	0000179113	ICT TRADING UNIT	annual software support
04/06/2019	GRADKO INTERNATIONAL LTD	1,300.20	0000178320	POLLUTION CONTROL	air monitoring
04/06/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	4,000.00	0000179008	GRANT - DISABLED FAC GRT	grants
11/06/2019	GSL DARDAN LIMITED	992.00	0000178962	OFFICE ACCOM - ELIZABETH HOUSE	security
11/06/2019	GSL DARDAN LIMITED	992.00	0000179006	OFFICE ACCOM - ELIZABETH HOUSE	security
11/06/2019	GSL DARDAN LIMITED	751.74	0000179326	LOCAL ELECTIONS	election expenses
04/06/2019	HM REVENUE & CUSTOMS 531 P 137655	24,397.80	0000178933	SALARIES CONTROL ACCOUNT	paye
04/06/2019	HMRC 531PC00136210	1,868.77	0000178932	SALARIES CONTROL ACCOUNT	national insurance

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04/06/2019	HMRC 531PC00136210	2,514.00	0000178932	HUMAN RESOURCES T.UNIT	apprentice levy
04/06/2019	HMRC 531PC00136210	5,808.20	0000178932	SALARIES CONTROL ACCOUNT	paye
04/06/2019	HMRC 531PC00136210	1,087.00	0000178932	SALARIES CONTROL ACCOUNT	student loans
04/06/2019	HMRC 531PC00136210	81,457.40	0000178932	SALARIES CONTROL ACCOUNT	paye
04/06/2019	HMRC 531PC00136210	122,924.95	0000178932	SALARIES CONTROL ACCOUNT	national insurance
18/06/2019	HOWES PERCIVAL LLP	6,072.95	0000179096	DEVELOPMENT CONTROL	legal fees
18/06/2019	HOWES PERCIVAL LLP	1,084.05	0000179097	DEVELOPMENT CONTROL	legal fees
25/06/2019	HUNTERS HALL	3,232.00	0000179474	HUMAN RESOURCES T.UNIT	special events
18/06/2019	IMPROVEMENT AND DEVELOPMENT AGENCY	653.50	0000178386	CORP.IMPROVEMENT & PERFORMANCE	subscriptions
18/06/2019	IMPROVEMENT AND DEVELOPMENT AGENCY	653.50	0000178386	CORP. IMPROV & PERF (SHDC)	subscriptions
18/06/2019	K & L SELFMOVE	660.00	0000179448	HOUSING OPTION	homeless prevention initiative
25/06/2019	K & L SELFMOVE	60.00	0000179527	HOUSING OPTION	homeless prevention initiative
25/06/2019	K & L SELFMOVE	520.00	0000179527	HOUSING OPTION	homeless prevention initiative
04/06/2019	KICKSTART NORFOLK	2,500.00	0000179007	REGENERATION	grants
11/06/2019	KINGS & BARNHAMS	1,034.31	0000179014	HOSTELS	routine repairs & maintenance
11/06/2019	KINGS & BARNHAMS	548.47	0000179034	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
11/06/2019	KINGS & BARNHAMS	745.34	0000179036	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
25/06/2019	KINGS & BARNHAMS	1,220.00	0000179358	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
25/06/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	545.63	0000179526	GRANTS - REABLE GRANT	grants
11/06/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000179075	COMMUNITY SAFETY	cctv contract
18/06/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	13,250.00	0000179376	COMMUNITY SAFETY	cctv contract
04/06/2019	LIGIA OSEPCIU	1,455.00	0000178997	ENABLING	legal fees
11/06/2019	LOOKING LOCAL LTD	900.00	0000178235	CUSTOMER ODR	equipment - general
11/06/2019	LOOKING LOCAL LTD	3,000.00	0000178235	CUSTOMER ODR	computer software purchases
11/06/2019	LOOKING LOCAL LTD	2,500.00	0000178235	CUSTOMER ODR	hired services
11/06/2019	LOOKING LOCAL LTD	10,000.00	0000178235	CUSTOMER	annual software support
18/06/2019	MAX ASSOCIATES (HOLDINGS) LTD	12,650.00	0000179339	STRATEGIC POLICY (CPR)	hired services
04/06/2019	MHR INTERNATIONAL UK LTD	899.00	0000179009	HUMAN RESOURCES (SHDC)	hired services
18/06/2019	MILLAR WEST LTD	594.00	0000178863	PROGRAMME DELIVERY	furniture
20/06/2019	MILLS & REEVE	5,000.00	0000179501	SNETTERTON POWER UPGRADE	legal fees
20/06/2019	MILLS & REEVE	5,024.00	0000179501	SNETTERTON POWER UPGRADE	legal fees
04/06/2019	MILLS & REEVE LLP	4,917.50	0000178661	SNETTERTON POWER UPGRADE	hired services
11/06/2019	MODERN MINDSET LIMITED	3,000.00	0000179098	ICT TRADING UNIT	annual software support
11/06/2019	MODERN MINDSET LIMITED	7,250.00	0000179098	ICT TRADING UNIT	annual software support
04/06/2019	MORGAN HUNT UK LIMITED	926.04	0000178935	REVENUES	additional staffing
25/06/2019	MORGAN HUNT UK LIMITED	774.19	0000179059	REVENUES	additional staffing
25/06/2019	MORGAN HUNT UK LIMITED	928.17	0000179391	REVENUES	additional staffing
25/06/2019	MORGAN HUNT UK LIMITED	935.99	0000179477	REVENUES	additional staffing
25/06/2019	MW SURFACING LTD	7,196.77	0000179545	CAR PARKS RE-SURFACING	contractors - capital schemes
04/06/2019	NEEDHAMS CONTRACTS LTD	4,265.02	0000178970	GRANTS - REABLE GRANT	grants
04/06/2019	NEEDHAMS CONTRACTS LTD	4,390.01	0000179002	GRANTS - REABLE GRANT	grants
25/06/2019	NEOPOST LTD (A/C 288927)	5,000.00	0000179534	FRANKING MACHINE BALANCES	thetford postages
18/06/2019	NORFOLK COUNTY COUNCIL	4,017.90	0000178926	LAND CHARGES EXPENSES	norfolk county council fees

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18/06/2019	NORFOLK COUNTY COUNCIL	3,370.05	0000178927	LAND CHARGES EXPENSES	norfolk county council fees
11/06/2019	NORFOLK COUNTY COUNCIL	2,555.56	0000179046	ENABLING	subscriptions
18/06/2019	NORFOLK COUNTY COUNCIL	1,720.95	0000179407	CAR PARKS	routine repairs & maintenance
25/06/2019	NORFOLK COUNTY COUNCIL	1,427.36	0000179463	EMERGENCY PLANNING	communications equipment
04/06/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,462.07	0000178928	PENSION ACT PAYMENTS	pension act
04/06/2019	NORFOLK COUNTY COUNCIL PENSION FUND	140,861.37	0000178930	SALARIES CONTROL ACCOUNT	superannuation - apt&c
04/06/2019	NORFOLK COUNTY COUNCIL PENSION FUND	91,833.33	0000178930	PENSION ACT PAYMENTS	pension - past service costs
11/06/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	12,500.00	0000179072	WASTE COLLECTION	recycling project
18/06/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	40,103.89	0000179100	WASTE COLLECTION	recycling project
18/06/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	21,550.10	0000179105	WASTE COLLECTION	recycling project
18/06/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	26,716.56	0000179106	WASTE COLLECTION	recycling project
18/06/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	19,105.45	0000179424	WASTE COLLECTION	recycling project
18/06/2019	NORWICH CITY COUNCIL	10,000.00	0000179408	FORWARD PLANNING	local plan production
11/06/2019	OAKPARK SECURITY SYSTEMS LTD	650.00	0000179028	BRECK BUS. CENTRE (DEREHAM)	security
11/06/2019	OAKPARK SECURITY SYSTEMS LTD	600.00	0000179029	BRECK BUS. CENTRE (THETFORD)	security
18/06/2019	OCEAN MEDIA GROUP	1,495.00	0000179454	STRATEGIC HOUSING	staff advertisements
18/06/2019	OCEAN MEDIA GROUP	995.00	0000179466	ENABLING	staff advertisements
18/06/2019	PHS DATASHRED/PHS GROUP	758.80	0000178859	OFFICE ACCOM - ELIZABETH HOUSE	hired services
04/06/2019	PINDAR CREATIVE	325.00	0000178893	FORWARD PLANNING	local plan production
04/06/2019	PINDAR CREATIVE	5,470.00	0000178893	FORWARD PLANNING	local plan production
04/06/2019	PRUDENTIAL	1,000.00	0000178931	SALARIES CONTROL ACCOUNT	superannuation - apt&c
25/06/2019	PUBLIC SECTOR PARTNERSHIP SERVICES LTD	28,564.00	0000179532	OCCUPATIONAL & CORPORATE H & S	corp h&s contract - cpbs
11/06/2019	RAYMOND CRAWFORD	1,430.00	0000178981	HUMAN RESOURCES T.UNIT	training
11/06/2019	RAYMOND CRAWFORD	92.00	0000178981	HUMAN RESOURCES T.UNIT	training
25/06/2019	REED SPECIALIST RECRUITMENT LTD	539.83	0000179346	REVENUES	additional staffing
25/06/2019	REED SPECIALIST RECRUITMENT LTD	539.83	0000179347	REVENUES	additional staffing
25/06/2019	REED SPECIALIST RECRUITMENT LTD	539.83	0000179349	REVENUES	additional staffing
25/06/2019	REED SPECIALIST RECRUITMENT LTD	508.64	0000179350	REVENUES	additional staffing
25/06/2019	RFT SERVICES CIS 20%	276.73	0000178795	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	150.70	0000178795	RIVERSIDE GENERAL	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	319.96	0000178795	MINSTERGATE	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	77.30	0000178795	COMMERCIAL PROPERTY	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	546.00	0000178795	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	680.00	0000178795	COMMERCIAL PROPERTY	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	1,139.57	0000178795	COMMERCIAL PROPERTY	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	118.50	0000178795	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	4,763.00	0000178795	CP Rolling Maintenance 2018/19	contractors - capital schemes
25/06/2019	RFT SERVICES CIS 20%	2,623.50	0000178795	CP Rolling Maintenance 2018/19	contractors - capital schemes
25/06/2019	RFT SERVICES CIS 20%	21,034.00	0000178795	CP Rolling Maintenance 2018/19	contractors - capital schemes
25/06/2019	RFT SERVICES CIS 20%	765.00	0000178795	CP Rolling Maintenance 2018/19	contractors - capital schemes
25/06/2019	RFT SERVICES CIS 20%	158.37	0000178795	CP Rolling Maintenance 2018/19	contractors - capital schemes
25/06/2019	RFT SERVICES CIS 20%	215.64	0000178795	COMMERCIAL PROPERTY	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	67.34	0000178795	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
25/06/2019	RFT SERVICES CIS 20%	46.00	0000178795	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	54.00	0000178795	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	892.74	0000178795	COMMERCIAL PROPERTY	r & m other - contractors
25/06/2019	RFT SERVICES CIS 20%	802.02	0000178795	COMMERCIAL PROPERTY	r & m other - contractors
25/06/2019	RFT SERVICES CIS 20%	2,651.82	0000179486	LAND MANAGEMENT	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	950.17	0000179486	LAND MANAGEMENT	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	3,299.31	0000179486	LAND MANAGEMENT	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	2,579.20	0000179486	LAND MANAGEMENT	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	62.00	0000179486	ROADS & FOOTPATHS	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	294.97	0000179486	ROADS & FOOTPATHS	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	84.05	0000179486	ROADS & FOOTPATHS	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	62.00	0000179487	COMMERCIAL PROPERTY	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	110.00	0000179487	COMMERCIAL PROPERTY	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	276.01	0000179487	COMMERCIAL PROPERTY	routine repairs & maintenance
25/06/2019	RFT SERVICES CIS 20%	106.72	0000179487	BRECK BUS. CENTRE (THETFORD)	premises related provision
25/06/2019	RFT SERVICES CIS 20%	144.45	0000179487	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
04/06/2019	RIGHT MOVE GROUP LTD	505.00	0000178885	COMMERCIAL PROPERTY	marketing and promotion
11/06/2019	ROYAL MAIL GROUP LTD	3,389.75	0000179321	LOCAL ELECTIONS	postages
11/06/2019	ROYAL MAIL GROUP LTD	1,343.93	0000179322	LOCAL ELECTIONS	postages
11/06/2019	ROYAL MAIL GROUP LTD	2,095.26	0000179323	LOCAL ELECTIONS	postages
11/06/2019	ROYAL MAIL GROUP LTD	2,002.19	0000179324	LOCAL ELECTIONS	postages
25/06/2019	ROYAL STANDARD	350.00	0000179472	HOUSING OPTION	temporary accommodation
25/06/2019	ROYAL STANDARD	350.00	0000179472	HOUSING OPTION	temporary accommodation
04/06/2019	SCARNING DALE	545.00	0000178936	HOUSING OPTION	temporary accommodation
11/06/2019	SCARNING DALE	545.00	0000179038	HOUSING OPTION	temporary accommodation
18/06/2019	SCARNING DALE	545.00	0000179371	HOUSING OPTION	temporary accommodation
18/06/2019	SERCO LTD	643.14	0000177812	PARKS, WOODS, SPACES, PLAY AREAS	routine repairs & maintenance
18/06/2019	SERCO LTD	358.90	0000177812	PARKS, WOODS, SPACES, PLAY AREAS	routine repairs & maintenance
18/06/2019	SERCO LTD	305.44	0000177812	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
18/06/2019	SERCO LTD	518.70	0000179049	CAR PARKS	grounds maintenance contract 1
18/06/2019	SERCO LTD	551.38	0000179049	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
18/06/2019	SERCO LTD	470.53	0000179049	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
18/06/2019	SERCO LTD	68.82	0000179049	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
18/06/2019	SERCO LTD	2,471.33	0000179049	COMMERCIAL PROPERTY	grounds maintenance contract 1
18/06/2019	SERCO LTD	7,558.30	0000179049	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
18/06/2019	SERCO LTD	59,631.97	0000179049	PARKS, WOODS, SPACES, PLAY AREAS	grounds maintenance contract 1
18/06/2019	SERCO LTD	241,337.76	0000179049	WASTE COLLECTION	waste collection contract
18/06/2019	SERCO LTD	11,417.49	0000179049	WASTE COLLECTION	waste collection contract
18/06/2019	SERCO LTD	794.51	0000179049	PARKS, WOODS, SPACES, PLAY AREAS	equipment - general
18/06/2019	SERCO LTD	77,746.61	0000179049	ENV PROTECTION ACT - CLEANSING	cleansing contract
18/06/2019	SERCO LTD	522.14	0000179049	LAND DRAINAGE	grounds maintenance contract 1
18/06/2019	SERCO LTD	1,716.08	0000179049	PARKS, WOODS, SPACES, PLAY AREAS	commuted sums
18/06/2019	SERCO LTD	935.50	0000179363	ENV PROTECTION ACT - CLEANSING	hired services

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
18/06/2019	SOUND STAGE SYSTEMS	1,668.00	0000179419	HUMAN RESOURCES T.UNIT	special events
11/06/2019	SOUTH HOLLAND DC	13,000.00	0000178923	ICT TRADING UNIT	annual software support
04/06/2019	SOUTH HOLLAND DC	(0.02)	0000178982	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
04/06/2019	SOUTH HOLLAND DC	612.61	0000178982	ENV. HEALTH CONSULTANCY	salaries - non-direct allocatn
04/06/2019	SOUTH HOLLAND DC	1,354.76	0000178982	HUMAN RESOURCES T.UNIT	shared mangement (non direct)
04/06/2019	SOUTH HOLLAND DC	3,166.58	0000178982	POLLUTION CONTROL	salaries - non-direct allocatn
04/06/2019	SOUTH HOLLAND DC	1,580.55	0000178982	GENERAL PUBLIC HEALTH EXPENSES	shared mangement (non direct)
04/06/2019	SOUTH HOLLAND DC	2,507.41	0000178982	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
04/06/2019	SOUTH HOLLAND DC	2,040.45	0000178982	FORWARD PLANNING	shared mangement (non direct)
04/06/2019	SOUTH HOLLAND DC	2,380.53	0000178982	ENABLING	shared mangement (non direct)
04/06/2019	SOUTH HOLLAND DC	1,791.34	0000178982	CORPORATE POLICY MAKING	salaries - non-direct allocatn
04/06/2019	SOUTH HOLLAND DC	1,580.55	0000178982	CORP.IMPROVEMENT & PERFORMANCE	shared mangement (non direct)
04/06/2019	SOUTH HOLLAND DC	2,380.53	0000178982	ECONOMIC DEVELOPMENT	shared mangement (non direct)
04/06/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	625.00	0000178472	BRECK BUS. CENTRE (THETFORD)	premises related provision
11/06/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	900.00	0000179015	MINSTERGATE	routine repairs & maintenance
04/06/2019	STULEE CLEANING SPECIALISTS	140.00	0000178466	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
04/06/2019	STULEE CLEANING SPECIALISTS	865.67	0000178466	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
04/06/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000178466	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
04/06/2019	STULEE CLEANING SPECIALISTS	100.00	0000178466	E B P - BUSINESS UNITS SERVICE	contract cleaners
04/06/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000178466	BRECK BUS. CENTRE (THETFORD)	contract cleaners
04/06/2019	STULEE CLEANING SPECIALISTS	127.50	0000178466	BRECK BUS. CENTRE (THETFORD)	contract cleaners
04/06/2019	STULEE CLEANING SPECIALISTS	454.00	0000178466	E B P - BUSINESS UNITS SERVICE	contract cleaners
04/06/2019	STULEE CLEANING SPECIALISTS	160.00	0000178466	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
18/06/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000179040	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
18/06/2019	STULEE CLEANING SPECIALISTS	454.00	0000179040	E B P - BUSINESS UNITS SERVICE	contract cleaners
18/06/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000179040	BRECK BUS. CENTRE (THETFORD)	contract cleaners
18/06/2019	STULEE CLEANING SPECIALISTS	865.67	0000179040	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
11/06/2019	THE FOUNDRY GROUP	3,000.00	0000179343	ARTS/CULTURAL DEVELOPMENT	hired services
04/06/2019	THE MAILING ROOM	753.00	0000178826	FRANKING MACHINE BALANCES	dereham equipment postage
11/06/2019	THE OYSTER PARTNERSHIP LIMITED	777.10	0000178898	COMMERCIAL PROPERTY (ODT)	consultants fees
11/06/2019	THE OYSTER PARTNERSHIP LIMITED	810.75	0000178939	COMMERCIAL PROPERTY (ODT)	consultants fees
11/06/2019	THE OYSTER PARTNERSHIP LIMITED	529.25	0000178940	HOUSING OPTION	additional staffing
11/06/2019	THE OYSTER PARTNERSHIP LIMITED	586.50	0000179086	COMMERCIAL PROPERTY (ODT)	consultants fees
25/06/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000179415	COMMERCIAL PROPERTY (ODT)	consultants fees
11/06/2019	THE RISK FACTOR LIMITED	4,391.67	0000179344	INSURANCE ACCOUNT	consultants fees
25/06/2019	THE RISK FACTOR LIMITED	12,234.00	0000179535	INSURANCE ACCOUNT	other insurance
25/06/2019	THE RISK FACTOR LIMITED	4,389.40	0000179536	INSURANCE ACCOUNT	engineering
25/06/2019	THE RISK FACTOR LIMITED	291.02	0000179536	INSURANCE ACCOUNT	engineering
25/06/2019	THE RISK FACTOR LIMITED	1,907.36	0000179537	INSURANCE ACCOUNT	personal accident insurance
25/06/2019	THE RISK FACTOR LIMITED	6,320.17	0000179540	INSURANCE ACCOUNT	computer
25/06/2019	THE RISK FACTOR LIMITED	5,266.80	0000179540	INSURANCE ACCOUNT	computer
25/06/2019	THE RISK FACTOR LIMITED	105.34	0000179540	INSURANCE ACCOUNT	other insurance
25/06/2019	THE RISK FACTOR LIMITED	31.61	0000179540	INSURANCE ACCOUNT	other insurance

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25/06/2019	THE RISK FACTOR LIMITED	3,993.98	0000179540	INSURANCE ACCOUNT	other insurance
25/06/2019	THE RISK FACTOR LIMITED	455.88	0000179540	INSURANCE ACCOUNT	business interruption
25/06/2019	THE RISK FACTOR LIMITED	255.02	0000179540	INSURANCE ACCOUNT	works in progress
25/06/2019	THE RISK FACTOR LIMITED	10,622.55	0000179540	INSURANCE ACCOUNT	material damage
25/06/2019	THE RISK FACTOR LIMITED	5,769.87	0000179540	BRECK BUS. CENTRE (THETFORD)	material damage
25/06/2019	THE RISK FACTOR LIMITED	453.87	0000179540	COMMERCIAL PROPERTY	material damage
25/06/2019	THE RISK FACTOR LIMITED	2,766.32	0000179541	INSURANCE ACCOUNT	other insurance
25/06/2019	THE RISK FACTOR LIMITED	3,780.00	0000179541	INSURANCE ACCOUNT	other insurance
25/06/2019	THE RISK FACTOR LIMITED	58,267.44	0000179541	INSURANCE ACCOUNT	public liability insurance
25/06/2019	THE RISK FACTOR LIMITED	16,427.68	0000179541	INSURANCE ACCOUNT	employers liability insurance
25/06/2019	THE RISK FACTOR LIMITED	14,784.00	0000179541	INSURANCE ACCOUNT	general vehicles
04/06/2019	THE ROMA GROUP	6,363.50	0000178785	MARKETING & COMMUNICATIONS	breckland voice
18/06/2019	THE WOOD LIFE PROJECT LTD	5,000.00	0000179412	STRATEGIC POLICY (IGR)	grants
04/06/2019	TOTAL GAS & POWER	7,757.25	0000178908	FOOTWAY LIGHTING	electricity
18/06/2019	TOTAL GAS & POWER	2,313.62	0000179400	BRECK BUS. CENTRE (DEREHAM)	electricity
18/06/2019	TOTAL GAS & POWER	2,422.29	0000179401	BRECK BUS. CENTRE (THETFORD)	electricity
25/06/2019	TOTAL GAS & POWER	4,216.13	0000179402	OFFICE ACCOM - ELIZABETH HOUSE	electricity
18/06/2019	TOTAL GAS & POWER	5,481.01	0000179410	FOOTWAY LIGHTING	electricity
25/06/2019	TOTAL GAS & POWER	6,385.62	0000179470	FOOTWAY LIGHTING	electricity
04/06/2019	UNISON	524.50	0000178929	SALARIES CONTROL ACCOUNT	unison subs
25/06/2019	UPDATA INFRASTRUCTURE LTD	97.02	0000179420	ICT TRADING UNIT	annual software support
25/06/2019	UPDATA INFRASTRUCTURE LTD	3,385.00	0000179420	ICT TRADING UNIT	annual software support
25/06/2019	UPDATA INFRASTRUCTURE LTD	5,330.47	0000179420	ICT TRADING UNIT	annual software support
25/06/2019	URM (UK) LTDT/A BERRYMAN	604.50	0000178698	WASTE COLLECTION	recycling project
18/06/2019	VALUATION OFFICE AGENCY	650.00	0000178921	LAND MANAGEMENT	district valuer fees
20/06/2019	VIEWING ONLINE LTD	1,940.00	0000179504	ARTS/CULTURAL DEVELOPMENT	hired services
04/06/2019	VIVID RESOURCING	1,530.00	0000178956	ENABLING	additional staffing
18/06/2019	VIVID RESOURCING	1,530.00	0000179094	ENABLING	additional staffing
18/06/2019	VIVID RESOURCING	1,530.00	0000179409	ENABLING	additional staffing
11/06/2019	VODAFONE LIMITED	650.00	0000179318	ICT TRADING UNIT	consultants fees
11/06/2019	VODAFONE LIMITED	629.85	0000179319	ICT TRADING UNIT	mobile phones
11/06/2019	VODAFONE LIMITED	1,300.00	0000179320	ICT TRADING UNIT	consultants fees
11/06/2019	WATTON TOWN COUNCIL	1,500.00	0000179091	COMMUNITY DEVELOPMENT (RGR)	grants
04/06/2019	WEATHERFIELD MARQUEE HIRE & EVENT	2,055.90	0000178963	LOCAL ELECTIONS	election expenses
04/06/2019	WEATHERFIELD MARQUEE HIRE & EVENT	1,317.50	0000178966	LOCAL ELECTIONS	election expenses
18/06/2019	WEST SUFFOLK DISTRICT COUNCIL	28,696.00	0000178559	REVENUES	partnership costs
18/06/2019	WEST SUFFOLK DISTRICT COUNCIL	143,482.00	0000178559	REVENUES	partnership costs
18/06/2019	WEST SUFFOLK DISTRICT COUNCIL	114,785.00	0000178559	REVENUES	partnership costs
18/06/2019	WEST SUFFOLK DISTRICT COUNCIL	71,973.00	0000178559	REVENUES	partnership costs
04/06/2019	WEST SUFFOLK DISTRICT COUNCIL	3,999.00	0000179004	REVENUES	legal fees
04/06/2019	WESTCOTEC LTD	9,275.00	0000178937	FOOTWAY LIGHTING	r & m public lighting
04/06/2019	WESTCOTEC LTD	24,741.05	0000178938	PUBLIC LIGHTING	contractors - capital schemes
25/06/2019	WESTCOTEC LTD	45,729.30	0000179503	PUBLIC LIGHTING	contractors - capital schemes



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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
25/06/2019	WESTCOTEC LTD	2,031.60	0000179506	FOOTWAY LIGHTING	r & m public lighting
11/06/2019	WRIGHTWAY HEALTH LTD	225.00	0000178922	HUMAN RESOURCES T.UNIT	counselling/occup health
11/06/2019	WRIGHTWAY HEALTH LTD	480.00	0000178922	HUMAN RESOURCES T.UNIT	counselling/occup health
04/06/2019	XMA LTD	899.40	0000178890	NEW ICT SERVICE & INFRAST 2017	computer hardware