

Expenditure Exceeding £500 - September 2019

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
24/09/2019	ACE DOOR SYSTEMS LTD	1,744.00	0000180851	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	1,798.00	0000180813	COMMERCIAL PROPERTY (GIF)	hired services
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	600.00	0000180813	LAND MANAGEMENT	ground main/other contractors
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	2,373.00	0000180813	BRECK BUS. CENTRE (DEREHAM)	premises related provision
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	1,839.45	0000180813	HOSTELS	routine repairs & maintenance
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	3,080.00	0000180813	COMMERCIAL PROPERTY	r & m other - contractors
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	121.13	0000180813	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	482.11	0000180813	COMMERCIAL PROPERTY	routine repairs & maintenance
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	3,700.00	0000180813	CP ROLLING MAINTENANCE 2019/20	contractors - capital schemes
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	30.00	0000180813	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
17/09/2019	AMR ELECTRICAL SERVICES LIMITED	297.98	0000180813	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
17/09/2019	ANIMAL WARDEN SERVICES	4,558.75	0000180708	CONTROL OF DOGS	dog warden contract
24/09/2019	BARCLAYS LONDON-CHAPS	2,988.72	0000180878	CORPORATE FINANCE	bank fees
10/09/2019	BEVAN BRITTAN LLP	772.00	0000180430	LEGAL SERVICES	legal fees
24/09/2019	BIRKETTS LLP	4,655.52	0000180879	ELM ROAD THETFORD	legal fees
24/09/2019	BIRKETTS LLP	297.00	0000180879	ELM ROAD THETFORD	legal fees
10/09/2019	BRANDON LODGE HOTEL	560.00	0000180748	HOUSING OPTION	temporary accommodation
10/09/2019	BRANDON LODGE HOTEL	1,050.00	0000180749	HOUSING OPTION	temporary accommodation
10/09/2019	BRANDON LODGE HOTEL	1,050.00	0000180750	HOUSING OPTION	temporary accommodation
10/09/2019	BRANDON LODGE HOTEL	560.00	0000180751	HOUSING OPTION	temporary accommodation
24/09/2019	BRANDON LODGE HOTEL	560.00	0000180938	HOUSING OPTION	temporary accommodation
24/09/2019	BRANDON LODGE HOTEL	1,050.00	0000180939	HOUSING OPTION	temporary accommodation
24/09/2019	BRANDON LODGE HOTEL	825.00	0000180940	HOUSING OPTION	temporary accommodation
24/09/2019	BRANDON LODGE HOTEL	560.00	0000180941	HOUSING OPTION	temporary accommodation
10/09/2019	BRECKLAND LEISURE LIMITED	10,313.96	0000180676	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
10/09/2019	BRECKLAND LEISURE LIMITED	186,542.46	0000180676	LEISURE FACILITIES CLIENT	pfi unitary charge
24/09/2019	BROADLAND DISTRICT COUNCIL	11,250.45	0000180903	HOUSING OPTION	additional staffing
24/09/2019	BROADLAND DISTRICT COUNCIL	1,726.69	0000180903	HOUSING OPTION	additional staffing
24/09/2019	BROADLAND HOUSING ASSOCIATION LTD	504.92	0000180959	HOUSING OPTION	homeless prevention initiative
27/09/2019	BUILDING PARTNERSHIPS LIMITED	3,000.00	0000179743	BRECKLAND BRIDGE (ODT)	hired services
10/09/2019	CAPITA BUSINESS SERVICES LTD	7,215.06	0000180742	REVENUES	additional staffing
24/09/2019	CAPITA BUSINESS SERVICES LTD	3,340.74	0000180880	CORPORATE FINANCE	bank fees
10/09/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.67	0000180660	STREET NAMING & NUMBERING	capita p&bc contract
10/09/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	10,240.85	0000180660	TREES & COUNTRYSIDE	capita p&bc contract
10/09/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	12,289.19	0000180660	LAND CHARGES EXPENSES	capita p&bc contract
10/09/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	53,030.91	0000180660	FORWARD PLANNING	capita p&bc contract
10/09/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	8,192.51	0000180660	ENFORCEMENT	capita p&bc contract
10/09/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	67,589.28	0000180660	DEVELOPMENT CONTROL	capita p&bc contract
10/09/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	4,096.68	0000180660	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
10/09/2019	CAPITA PROPERTY & INFRASTRUCTURE LTD	49,155.91	0000180660	BUILDING CONTROL	capita p&bc contract
10/09/2019	CHAPLIN FARRANT LIMITED	1,230.00	0000180218	BRECK BUS. CENTRE (DEREHAM)	hired services
10/09/2019	CHAS D ALLFLATT LTD	1,817.80	0000180752	GRANTS - REABLE GRANT	grants
03/09/2019	CIPD ENTERPRISES LTD	1,187.50	0000180648	HUMAN RESOURCES (SHDC)	training

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03/09/2019	CIPD ENTERPRISES LTD	1,187.50	0000180648	HUMAN RESOURCES T.UNIT	training
17/09/2019	CIVICA UK LIMITED	10,720.00	0000179977	REVENUES	annual software support
17/09/2019	CIVICA UK LIMITED	8,576.00	0000179977	REVENUES	annual software support
17/09/2019	CIVICA UK LIMITED	2,144.00	0000179977	REVENUES	annual software support
10/09/2019	CLAPHAM & COLLINGE LLP	1,019.00	0000180626	BRECKLAND BRIDGE (ODT)	legal fees
10/09/2019	CLAPHAM & COLLINGE LLP	17.00	0000180626	BRECKLAND BRIDGE (ODT)	legal fees
10/09/2019	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,669.64	0000180779	GRANT - DISABLED FAC GRT	grants
10/09/2019	COMPUTERSHARE VOUCHER SERVICE	1,206.00	0000180744	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
17/09/2019	CONNAUGHT HALL- ELECTIONS	1,500.00	0000180798	COMMUNITY DEVELOPMENT (RGR)	grants
17/09/2019	COOLER AID LIMITED	661.00	0000180767	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
17/09/2019	COOLER AID LIMITED	91.50	0000180767	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
03/09/2019	CORONA ENERGY	1,565.44	0000180611	COMMERCIAL PROPERTY	gas
17/09/2019	CRITIQOM	425.18	0000180687	REVENUES	hired services
17/09/2019	CRITIQOM	425.17	0000180687	REVENUES	hired services
17/09/2019	CRITIQOM	4,251.74	0000180687	REVENUES	hired services
17/09/2019	CRITIQOM	3,401.39	0000180687	REVENUES	hired services
24/09/2019	CRITIQOM	1,050.00	0000180688	REVENUES	postages
24/09/2019	CRITIQOM	1,050.00	0000180688	REVENUES	postages
24/09/2019	CRITIQOM	10,500.00	0000180688	REVENUES	postages
24/09/2019	CRITIQOM	8,537.12	0000180688	REVENUES	postages
03/09/2019	DANIEL CONNAL PARTNERSHIP	1,305.00	0000180324	ELM ROAD THETFORD	hired services
03/09/2019	DANIEL CONNAL PARTNERSHIP	487.50	0000180324	ELM ROAD THETFORD	hired services
03/09/2019	DANIEL CONNAL PARTNERSHIP	710.00	0000180324	ENABLING (ODRT)	hired services
10/09/2019	DEREHAM COMMUNITY CAR SCHEME	833.33	0000180763	COMMUNITY TRANSPORT	community car schemes
10/09/2019	DISTRICT SURVEYORS ASSOC. LTD T/A LABC	2,208.68	0000180782	BUILDING CONTROL	subscriptions
03/09/2019	EASTON GUESTHOUSE	525.00	0000180639	HOUSING OPTION	temporary accommodation
03/09/2019	EASTON GUESTHOUSE	360.00	0000180639	HOUSING OPTION	temporary accommodation
03/09/2019	EASTON GUESTHOUSE	420.00	0000180639	HOUSING OPTION	temporary accommodation
10/09/2019	EASTON GUESTHOUSE	420.00	0000180736	HOUSING OPTION	temporary accommodation
10/09/2019	EASTON GUESTHOUSE	420.00	0000180736	HOUSING OPTION	temporary accommodation
17/09/2019	EASTON GUESTHOUSE	420.00	0000180831	HOUSING OPTION	temporary accommodation
17/09/2019	EASTON GUESTHOUSE	420.00	0000180831	HOUSING OPTION	temporary accommodation
17/09/2019	EASTON GUESTHOUSE	420.00	0000180831	HOUSING OPTION	temporary accommodation
24/09/2019	EASTON GUESTHOUSE	360.00	0000180914	HOUSING OPTION	temporary accommodation
24/09/2019	EASTON GUESTHOUSE	420.00	0000180914	HOUSING OPTION	temporary accommodation
24/09/2019	EASTON GUESTHOUSE	420.00	0000180914	HOUSING OPTION	temporary accommodation
10/09/2019	EDEN BROWN LTD	961.92	0000180228	REVENUES	additional staffing
10/09/2019	EDEN BROWN LTD	888.00	0000180537	REVENUES	additional staffing
10/09/2019	EDEN BROWN LTD	888.00	0000180538	REVENUES	additional staffing
10/09/2019	EDEN BROWN LTD	888.00	0000180539	REVENUES	additional staffing
10/09/2019	EDEN BROWN LTD	888.00	0000180619	REVENUES	additional staffing
10/09/2019	EDEN BROWN LTD	888.00	0000180620	REVENUES	additional staffing
10/09/2019	EDEN BROWN LTD	888.00	0000180621	REVENUES	additional staffing

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10/09/2019	EDEN BROWN LTD	792.00	0000180728	REVENUES	additional staffing
10/09/2019	EDEN BROWN LTD	804.00	0000180729	REVENUES	additional staffing
10/09/2019	EDEN BROWN LTD	959.76	0000180734	REVENUES	additional staffing
24/09/2019	EDEN BROWN LTD	888.00	0000180843	REVENUES	additional staffing
24/09/2019	EDEN BROWN LTD	792.00	0000180844	REVENUES	additional staffing
24/09/2019	EDEN BROWN LTD	960.00	0000180845	REVENUES	additional staffing
24/09/2019	EDEN BROWN LTD	888.00	0000180846	REVENUES	additional staffing
24/09/2019	EDEN BROWN LTD	888.00	0000180934	REVENUES	additional staffing
24/09/2019	EDEN BROWN LTD	888.00	0000180937	REVENUES	additional staffing
03/09/2019	EDGE PLANNING & DEVELOPMENT LLP	13,978.50	0000180550	FORWARD PLANNING	local plan production
17/09/2019	FAKENHAM RACECOURSE LIMITED	600.00	0000180827	WASTE COLLECTION ODR	hired services
17/09/2019	FAKENHAM RACECOURSE LIMITED	495.00	0000180827	WASTE COLLECTION	hired services
24/09/2019	FRESH PERSPECTIV LTD	1,750.00	0000181056	ECONOMIC DEVELOPMENT	hired services
10/09/2019	GLENDOWER HOUSE B&B	583.34	0000180651	HOUSING OPTION	temporary accommodation
17/09/2019	GLENDOWER HOUSE B&B	583.34	0000180747	HOUSING OPTION	temporary accommodation
24/09/2019	GLENDOWER HOUSE B&B	2,500.00	0000180912	HOUSING OPTION	temporary accommodation
24/09/2019	GOSS INTERACTIVE	6,666.67	0000180113	ICT TRADING UNIT	annual software support
24/09/2019	GOSS INTERACTIVE	9,806.67	0000180142	ICT TRADING UNIT	annual software support
24/09/2019	GOSS INTERACTIVE	2,750.00	0000180291	ICT TRADING UNIT	annual software support
03/09/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	5,810.99	0000180561	GRANT - DISABLED FAC GRT	grants
03/09/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	1,772.00	0000180650	GRANT - DISABLED FAC GRT	grants
17/09/2019	GRANTCHESTER CONSTRUCTION (EASTERN) LTD	6,412.14	0000180866	GRANT - DISABLED FAC GRT	grants
10/09/2019	GSL DARDAN LIMITED	992.00	0000180671	OFFICE ACCOM - ELIZABETH HOUSE	security
10/09/2019	HAYS ACCOUNTANCY & FINANCE	247.77	0000180769	ENABLING	consultants fees
10/09/2019	HAYS ACCOUNTANCY & FINANCE	1,404.03	0000180769	SNETTERTON POWER UPGRADE	additional staffing
10/09/2019	HAYS ACCOUNTANCY & FINANCE	1,651.80	0000180770	SNETTERTON POWER UPGRADE	additional staffing
10/09/2019	HAYS ACCOUNTANCY & FINANCE	35.10	0000180770	SNETTERTON POWER UPGRADE	additional staffing
10/09/2019	HAYS ACCOUNTANCY & FINANCE	512.06	0000180771	ECONOMIC DEVELOPMENT (GIF)	hired services
10/09/2019	HAYS ACCOUNTANCY & FINANCE	1,139.74	0000180771	SNETTERTON POWER UPGRADE	additional staffing
10/09/2019	HAYS ACCOUNTANCY & FINANCE	1,651.80	0000180772	SNETTERTON POWER UPGRADE	additional staffing
10/09/2019	HAYS ACCOUNTANCY & FINANCE	1,651.80	0000180773	SNETTERTON POWER UPGRADE	additional staffing
10/09/2019	HAYS ACCOUNTANCY & FINANCE	1,445.33	0000180774	SNETTERTON POWER UPGRADE	additional staffing
10/09/2019	HAYS ACCOUNTANCY & FINANCE	1,651.80	0000180775	SNETTERTON POWER UPGRADE	additional staffing
10/09/2019	HAYS ACCOUNTANCY & FINANCE	1,445.33	0000180776	SNETTERTON POWER UPGRADE	additional staffing
17/09/2019	HEALTH ASSURED LTD	2,200.65	0000180821	HUMAN RESOURCES T.UNIT	counselling/occup health
24/09/2019	HEMMING GROUP LTD (SUBSCRIPTIONS)	595.00	0000180944	CORPORATE POLICY MAKING	subscriptions
03/09/2019	HMRC 531PC00136210	2,487.00	0000180657	HUMAN RESOURCES T.UNIT	apprentice levy
03/09/2019	HMRC 531PC00136210	4,184.00	0000180657	SALARIES CONTROL ACCOUNT	paye
03/09/2019	HMRC 531PC00136210	123,659.76	0000180657	SALARIES CONTROL ACCOUNT	national insurance
03/09/2019	HMRC 531PC00136210	81,607.80	0000180657	SALARIES CONTROL ACCOUNT	paye
03/09/2019	HMRC 531PC00136210	1,222.00	0000180657	SALARIES CONTROL ACCOUNT	student loans
03/09/2019	HMRC 531PC00136210	1,787.62	0000180657	SALARIES CONTROL ACCOUNT	national insurance
24/09/2019	HOUND ENVELOPES LIMITED	67.45	0000180412	REVENUES	stationery

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24/09/2019	HOUND ENVELOPES LIMITED	67.45	0000180412	REVENUES	stationery
24/09/2019	HOUND ENVELOPES LIMITED	168.80	0000180412	REVENUES	stationery
24/09/2019	HOUND ENVELOPES LIMITED	226.00	0000180412	REVENUES	stationery
03/09/2019	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	525.00	0000180635	HOUSING OPTION	temporary accommodation
03/09/2019	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	525.00	0000180636	HOUSING OPTION	temporary accommodation
03/09/2019	INTEGRA RECRUITMENT T/A GASKIN PROPERTY	525.00	0000180640	HOUSING OPTION	temporary accommodation
10/09/2019	REDACTED	833.00	0000180762	GYPSIES & TRAVELLERS	hired services
24/09/2019	JAMIES PROPERTY CARE LTD	5,631.00	0000180960	GRANT - DISABLED FAC GRT	grants
03/09/2019	KAISY LTD	1,600.00	0000180675	ICT TRADING UNIT	additional staffing
10/09/2019	KICKSTART NORFOLK	2,500.00	0000180730	REGENERATION	grants
10/09/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	758.69	0000180758	GRANTS - REABLE GRANT	grants
10/09/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	512.98	0000180759	GRANTS - REABLE GRANT	grants
10/09/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	582.56	0000180780	GRANTS - REABLE GRANT	grants
17/09/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	593.05	0000180856	GRANTS - REABLE GRANT	grants
17/09/2019	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	668.18	0000180865	GRANT - DISABLED FAC GRT	grants
03/09/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	1,259.01	0000180637	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
17/09/2019	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	12,008.99	0000180740	COMMUNITY SAFETY	cctv contract
24/09/2019	LANDMARK CHAMBERS	1,500.00	0000181060	LEGAL SERVICES	legal fees
17/09/2019	LAWYERS IN LOCAL GOVERNMENT	250.00	0000180554	LEGAL SERVICES (SHDC)	subscriptions
17/09/2019	LAWYERS IN LOCAL GOVERNMENT	250.00	0000180554	LEGAL SERVICES	subscriptions
09/09/2019	LINCOLNSHIRE COUNTY COUNCIL	1,202.86	0000180680	CUSTOMER	hired services
17/09/2019	LINCOLNSHIRE COUNTY COUNCIL	1,152.21	0000180768	CUSTOMER	hired services
17/09/2019	MAX ASSOCIATES (HOLDINGS) LTD	2,400.00	0000180819	STRATEGIC POLICY (IGR)	hired services
03/09/2019	MILLS & REEVE LLP	1,349.50	0000180622	SNETTERTON POWER UPGRADE	legal fees
10/09/2019	MORGAN HUNT UK LIMITED	940.02	0000180523	REVENUES	additional staffing
10/09/2019	MORGAN HUNT UK LIMITED	997.20	0000180525	GOV GRANTS	additional staffing
10/09/2019	MORGAN HUNT UK LIMITED	1,009.67	0000180613	GOV GRANTS	additional staffing
10/09/2019	MORGAN HUNT UK LIMITED	928.17	0000180614	REVENUES	additional staffing
03/09/2019	MORGAN HUNT UK LIMITED	895.77	0000180631	REVENUES	additional staffing
10/09/2019	MORGAN HUNT UK LIMITED	746.47	0000180705	REVENUES	additional staffing
10/09/2019	MORGAN HUNT UK LIMITED	928.64	0000180706	GOV GRANTS	additional staffing
17/09/2019	MORGAN HUNT UK LIMITED	919.98	0000180814	REVENUES	additional staffing
17/09/2019	MORGAN HUNT UK LIMITED	895.77	0000180815	REVENUES	additional staffing
17/09/2019	MORGAN HUNT UK LIMITED	940.02	0000180837	REVENUES	additional staffing
24/09/2019	MORGAN HUNT UK LIMITED	511.07	0000180859	GOV GRANTS	additional staffing
17/09/2019	MORGAN HUNT UK LIMITED	895.77	0000180872	REVENUES	additional staffing
24/09/2019	MORGAN HUNT UK LIMITED	772.83	0000180919	GOV GRANTS	additional staffing
17/09/2019	NEEDHAMS CONTRACTS LTD	5,325.69	0000180828	GRANT - DISABLED FAC GRT	grants
17/09/2019	NEEDHAMS CONTRACTS LTD	4,881.51	0000180829	GRANTS - REABLE GRANT	grants
04/09/2019	NEOPOST LTD (A/C 288927)	5,000.00	0000180698	FRANKING MACHINE BALANCES	thetford postages
10/09/2019	NEOPOST LTD (A/C 288927)	10,000.00	0000180777	FRANKING MACHINE BALANCES	thetford postages
17/09/2019	NORFOLK COUNTY COUNCIL	843.46	0000180812	LEGAL SERVICES	legal fees
17/09/2019	NORFOLK COUNTY COUNCIL	216.00	0000180812	LEGAL SERVICES	legal fees

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03/09/2019	NORFOLK COUNTY COUNCIL PENSION FUND	91,833.33	0000180654	PENSION ACT PAYMENTS	pension - past service costs
03/09/2019	NORFOLK COUNTY COUNCIL PENSION FUND	138,962.24	0000180654	SALARIES CONTROL ACCOUNT	superannuation - apt&c
03/09/2019	NORFOLK COUNTY COUNCIL PENSION FUND	8,385.93	0000180662	PENSION ACT PAYMENTS	pension act
24/09/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	28,881.11	0000180258	WASTE COLLECTION	recycling project
24/09/2019	NORSE ENVIRONMENTAL WASTE SERVICES LTD	31,392.25	0000180739	WASTE COLLECTION	recycling project
24/09/2019	PARKWOOD LEISURE LTD	16,036.18	0000180928	LEISURE FACILITIES CLIENT	joint use charges
23/09/2019	PAY360 LIMITED	1,324.65	0000179555	CORPORATE FINANCE	bank fees
23/09/2019	PAY360 LIMITED	1,232.27	0000179937	CORPORATE FINANCE	bank fees
23/09/2019	PAY360 LIMITED	1,287.11	0000180385	CORPORATE FINANCE	bank fees
10/09/2019	PENTAGON TRAINING LIMITED	1,145.00	0000180754	HUMAN RESOURCES T.UNIT	training
10/09/2019	PHOENIX SOFTWARE LTD	2,989.48	0000180183	ICT TRADING UNIT	annual software support
10/09/2019	PHOENIX SOFTWARE LTD	848.85	0000180183	ICT TRADING UNIT	annual software support
05/09/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	2,009.92	0000180741	FRANKING MACHINE BALANCES	dereham postages
24/09/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	2,013.97	0000181181	FRANKING MACHINE BALANCES	dereham postages
24/09/2019	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5.00	0000181181	FRANKING MACHINE BALANCES	dereham postages
03/09/2019	PRUDENTIAL	1,000.00	0000180655	SALARIES CONTROL ACCOUNT	superannuation - apt&c
17/09/2019	RECORD UK LIMITED	3,285.00	0000180811	BRECK BUS. CENTRE (DEREHAM)	premises related provision
17/09/2019	REED SPECIALIST RECRUITMENT LTD	569.01	0000180452	REVENUES	additional staffing
24/09/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000180453	STRATEGIC HOUSING	additional staffing
10/09/2019	REED SPECIALIST RECRUITMENT LTD	518.00	0000180584	REVENUES	additional staffing
24/09/2019	REED SPECIALIST RECRUITMENT LTD	559.81	0000180585	STRATEGIC HOUSING	additional staffing
17/09/2019	REED SPECIALIST RECRUITMENT LTD	547.13	0000180586	REVENUES	additional staffing
24/09/2019	REED SPECIALIST RECRUITMENT LTD	548.46	0000180677	STRATEGIC HOUSING	additional staffing
24/09/2019	RFT SERVICES CIS 20%	1,820.40	0000180801	LAND MANAGEMENT	ground maint/other contractors
24/09/2019	RFT SERVICES CIS 20%	194.25	0000180801	LAND MANAGEMENT	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	70.21	0000180801	LAND MANAGEMENT	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	62.00	0000180801	LAND MANAGEMENT	ground maint/other contractors
24/09/2019	RFT SERVICES CIS 20%	410.00	0000180801	CAR PARKS	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	213.04	0000180801	ROADS & FOOTPATHS	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	238.00	0000180801	ROADS & FOOTPATHS	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	118.00	0000180801	HOSTELS	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	346.00	0000180801	LAND MANAGEMENT	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	3,620.80	0000180801	LAND MANAGEMENT	ground maint/other contractors
24/09/2019	RFT SERVICES CIS 20%	244.77	0000180801	CAR PARKS	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	60.00	0000180801	LAND MANAGEMENT	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	147.64	0000180801	CAR PARKS	routine repairs & maintenance
24/09/2019	RFT SERVICES CIS 20%	89.72	0000180801	LAND MANAGEMENT	ground maint/other contractors
17/09/2019	RFT SERVICES CIS 20%	183.07	0000180802	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	765.00	0000180802	BRECK BUS. CENTRE (THETFORD)	premises related provision
17/09/2019	RFT SERVICES CIS 20%	427.98	0000180802	MANSELLS	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	877.39	0000180802	COMMERCIAL PROPERTY	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	2,320.80	0000180802	COMMERCIAL PROPERTY	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	451.35	0000180802	COMMERCIAL PROPERTY	routine repairs & maintenance

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
17/09/2019	RFT SERVICES CIS 20%	258.80	0000180802	MINSTERGATE	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	46.00	0000180802	RIVERSIDE GENERAL	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	87.76	0000180802	COMMERCIAL PROPERTY	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	101.34	0000180802	COMMERCIAL PROPERTY	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	75.15	0000180802	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	45.02	0000180802	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	31.06	0000180802	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	30.00	0000180802	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	79.82	0000180802	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	71.10	0000180802	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	1,112.50	0000180802	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	1,112.50	0000180802	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
17/09/2019	RFT SERVICES CIS 20%	421.38	0000180802	BRECK BUS. CENTRE (DEREHAM)	premises related provision
17/09/2019	RFT SERVICES CIS 20%	414.75	0000180802	BRECK BUS. CENTRE (DEREHAM)	premises related provision
03/09/2019	ROYAL MAIL GROUP LTD	5,125.21	0000180628	REGISTRATION OF ELECTORS	postages
03/09/2019	ROYAL MAIL GROUP LTD	1,236.40	0000180630	REGISTRATION OF ELECTORS	postages
24/09/2019	ROYAL MAIL GROUP LTD	1,102.94	0000181053	REGISTRATION OF ELECTORS	postages
17/09/2019	SCARNING DALE	530.00	0000180832	HOUSING OPTION	temporary accommodation
24/09/2019	SCARNING DALE	555.00	0000180913	HOUSING OPTION	temporary accommodation
24/09/2019	SCARNING DALE	555.00	0000181068	HOUSING OPTION	temporary accommodation
10/09/2019	SCHOOL CLOUD SYSTEMS	1,199.00	0000180647	OFFICE ACCOM - ELIZABETH HOUSE	hired services
17/09/2019	SERCO LTD	3,340.55	0000180617	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
10/09/2019	SERCO LTD	1,716.08	0000180682	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
10/09/2019	SERCO LTD	59,631.97	0000180682	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
10/09/2019	SERCO LTD	7,558.30	0000180682	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
10/09/2019	SERCO LTD	68.82	0000180682	BRECK BUS. CENTRE (THETFORD)	grounds maintenance contract 1
10/09/2019	SERCO LTD	470.53	0000180682	BRECK BUS. CENTRE (DEREHAM)	grounds maintenance contract 1
10/09/2019	SERCO LTD	551.38	0000180682	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
10/09/2019	SERCO LTD	518.70	0000180682	CAR PARKS	grounds maintenance contract 1
10/09/2019	SERCO LTD	522.14	0000180682	LAND DRAINAGE	grounds maintenance contract 1
10/09/2019	SERCO LTD	77,746.61	0000180682	ENV PROTECTION ACT - CLEANSING	cleansing contract
10/09/2019	SERCO LTD	794.51	0000180682	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
10/09/2019	SERCO LTD	11,417.49	0000180682	WASTE COLLECTION	waste collection contract
10/09/2019	SERCO LTD	241,337.76	0000180682	WASTE COLLECTION	waste collection contract
10/09/2019	SERCO LTD	2,471.33	0000180682	COMMERCIAL PROPERTY	grounds maintenance contract 1
10/09/2019	SKYGUARD LTD	1,836.00	0000180646	REVENUES	subscriptions
10/09/2019	SKYGUARD LTD	734.40	0000180646	REVENUES	subscriptions
10/09/2019	SKYGUARD LTD	183.60	0000180646	REVENUES	subscriptions
10/09/2019	SLR CONSULTING LTD	1,385.00	0000180685	WASTE COLLECTION (GIF)	hired services
10/09/2019	SLR CONSULTING LTD	1,395.00	0000180686	WASTE COLLECTION (GIF)	hired services
10/09/2019	SOUTH NORFOLK DISTRICT COUNCIL	3,000.00	0000180794	GRANT - DISABLED FAC GRT	grants
10/09/2019	SP LANDSCAPES AND TREE CONTRACTORS LTD	600.00	0000180679	MINSTERGATE	routine repairs & maintenance
03/09/2019	SPIITMILK DANCE	3,000.00	0000180618	ARTS/CULTURAL DEVELOPMENT	hired services

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
10/09/2019	STOPFORD INFORMATION SYSTEMS	975.00	0000180572	CUSTOMER ODR	computer software purchases
10/09/2019	STOPFORD INFORMATION SYSTEMS	4,000.00	0000180572	CUSTOMER ODR	computer software purchases
24/09/2019	STULEE CLEANING SPECIALISTS	2,749.80	0000180707	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
24/09/2019	STULEE CLEANING SPECIALISTS	2,213.00	0000180707	BRECK BUS. CENTRE (THETFORD)	contract cleaners
24/09/2019	STULEE CLEANING SPECIALISTS	454.00	0000180707	E B P - BUSINESS UNITS SERVICE	contract cleaners
24/09/2019	STULEE CLEANING SPECIALISTS	865.67	0000180707	BRECK BUS. CENTRE (DEREHAM)	contract cleaners
10/09/2019	TAMESIDE METROPOLITAN BOROUGH COUNCIL	289.37	0000180474	REVENUES	tracing agencies
10/09/2019	TAMESIDE METROPOLITAN BOROUGH COUNCIL	6.50	0000180474	REVENUES	tracing agencies
10/09/2019	TAMESIDE METROPOLITAN BOROUGH COUNCIL	289.38	0000180474	REVENUES	tracing agencies
10/09/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000180615	COMMERCIAL PROPERTY (ODT)	consultants fees
17/09/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000180800	COMMERCIAL PROPERTY (ODT)	consultants fees
17/09/2019	THE OYSTER PARTNERSHIP LIMITED	552.00	0000180803	COMMERCIAL PROPERTY (ODT)	consultants fees
03/09/2019	THE UNIVERSITY OF EAST ANGLIA	2,250.00	0000180608	COMMUNITY DEVELOPMENT	additional staffing
10/09/2019	TOTAL GAS & POWER	6,159.07	0000180786	FOOTWAY LIGHTING	electricity
17/09/2019	TOTAL GAS & POWER	2,528.61	0000180789	BRECK BUS. CENTRE (THETFORD)	electricity
17/09/2019	TOTAL GAS & POWER	2,227.82	0000180790	BRECK BUS. CENTRE (DEREHAM)	electricity
17/09/2019	TOTAL GAS & POWER	4,236.04	0000180791	OFFICE ACCOM - ELIZABETH HOUSE	electricity
10/09/2019	TOTAL GAS & POWER	5,215.54	0000180795	FOOTWAY LIGHTING	electricity
24/09/2019	TRIPLE DIGIT DESIGN	800.00	0000179846	MARKETING & COMMUNICATIONS	breckland voice
03/09/2019	UNISON	526.30	0000180653	SALARIES CONTROL ACCOUNT	unison subs
24/09/2019	UPDATA INFRASTRUCTURE LTD	3,385.00	0000180906	ICT TRADING UNIT	telephone lines
24/09/2019	UPDATA INFRASTRUCTURE LTD	97.02	0000180906	ICT TRADING UNIT	telephone lines
24/09/2019	UPDATA INFRASTRUCTURE LTD	5,330.47	0000180906	ICT TRADING UNIT	telephone lines
17/09/2019	URM (UK) LTDT/A BERRYMAN	769.95	0000180387	WASTE COLLECTION	recycling project
24/09/2019	URM (UK) LTDT/A BERRYMAN	697.35	0000180853	WASTE COLLECTION	recycling project
10/09/2019	VALUATION OFFICE AGENCY	6,900.00	0000180350	INSURANCE ACCOUNT	district valuer fees
17/09/2019	VALUATION OFFICE AGENCY	600.00	0000180379	LAND MANAGEMENT	district valuer fees
03/09/2019	VIVID RESOURCING	765.00	0000180634	ENABLING	additional staffing
10/09/2019	VIVID RESOURCING	765.00	0000180761	ENABLING	additional staffing
24/09/2019	VIVID RESOURCING	1,147.50	0000180927	ENABLING	additional staffing
24/09/2019	VODAFONE LIMITED	724.00	0000180882	ICT TRADING UNIT	mobile devices
24/09/2019	VODAFONE LIMITED	629.85	0000180956	ICT TRADING UNIT	mobile phones
10/09/2019	WAVE	1,342.01	0000180527	BRECK BUS. CENTRE (THETFORD)	water charges
03/09/2019	WAVE	763.91	0000180643	GYPSIES & TRAVELLERS	provisions
10/09/2019	WEST DEVON BOROUGH COUNCIL	1,606.50	0000180796	RECHARGEABLE WORKS SHDC	subscriptions
10/09/2019	WEST DEVON BOROUGH COUNCIL	1,606.50	0000180796	CORPORATE POLICY MAKING	subscriptions
24/09/2019	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	410.41	0000180876	COMMUNITY TRANSPORT	community car schemes
24/09/2019	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	410.41	0000180876	COMMUNITY TRANSPORT	community car schemes
24/09/2019	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	410.41	0000180876	COMMUNITY TRANSPORT	community car schemes
24/09/2019	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	410.41	0000180876	COMMUNITY TRANSPORT	community car schemes
24/09/2019	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	410.41	0000180876	COMMUNITY TRANSPORT	community car schemes
24/09/2019	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	410.41	0000180876	COMMUNITY TRANSPORT	community car schemes
03/09/2019	WEST SUFFOLK DISTRICT COUNCIL	9.89	0000180649	REVENUES	partnership costs

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
03/09/2019	WEST SUFFOLK DISTRICT COUNCIL	21,880.69	0000180649	REVENUES	partnership costs
03/09/2019	WEST SUFFOLK DISTRICT COUNCIL	18,713.09	0000180649	REVENUES	partnership costs
03/09/2019	WEST SUFFOLK DISTRICT COUNCIL	10,040.03	0000180649	REVENUES	partnership costs
10/09/2019	WESTCOTEC LTD	15,418.55	0000180731	PUBLIC LIGHTING	contractors - capital schemes
24/09/2019	WESTCOTEC LTD	790.00	0000180778	FOOTWAY LIGHTING	r & m public lighting
03/09/2019	WILKS HEAD & EVE LLP	3,600.00	0000180642	REVENUES	hired services
24/09/2019	WRIGHTWAY HEALTH LTD	1,185.00	0000180670	HUMAN RESOURCES T.UNIT	counselling/occup health
10/09/2019	YMCA NORFOLK	550.00	0000180721	HOUSING OPTION	homeless prevention initiative
10/09/2019	YMCA NORFOLK	2,500.00	0000180727	HOUSING OPTION	homeless prevention initiative
17/09/2019	ZURICH INSURANCE	1,385.00	0000180857	INSURANCE ACCOUNT (INS)	insurance claims settlement