

Expenditure Exceeding £500 - April 2015

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
21/04/2015	1ST CLASS HR LTD	3,104.34	0000155014	HUMAN RESOURCES T.UNIT	hired services
28/04/2015	1ST CLASS HR LTD	4,293.75	0000155227	HUMAN RESOURCES T.UNIT	additional staffing
08/04/2015	A C BACON ENGINEERING LTD	58,234.58	0000154684	ROLLING MAINTENANCE FUND	contractors - capital schemes
08/04/2015	A C BACON ENGINEERING LTD	1,194.20	0000154684	ROLLING MAINTENANCE FUND	contractors - capital schemes
21/04/2015	ACCESS COMMUNITY TRUST	17,390.25	0000154627	HOSTELS	hired services
28/04/2015	ACUIGEN LIMITED	12,550.00	0000155460	LEGE PROJECT	grants
28/04/2015	ADRIAN SINFIELD CONTRACTING	2,500.00	0000155461	LEGE PROJECT	grants
14/04/2015	AGA MOBILITY SYSTEMS LTD	5,139.00	0000155098	GRANT - DISABLED FAC GRT	grants
14/04/2015	AMR ELECTRICAL SERVICES LIMITED	663.73	0000155031	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/04/2015	AMR ELECTRICAL SERVICES LIMITED	1,152.00	0000155244	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/04/2015	AMR ELECTRICAL SERVICES LIMITED	288.00	0000155244	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
21/04/2015	ANASERV LIMITED	3,800.00	0000155194	LEGE PROJECT	grants
28/04/2015	ANGLIA FARMERS LTD	1,430.00	0000155405	LEGE PROJECT	hired services
28/04/2015	ANGLIA PRINT LIMITED	912.00	0000155433	WASTE COLLECTION	hired services
21/04/2015	ANIMAL WARDEN SERVICES	6,275.00	0000155339	DOG WARDEN SERVICES	dog warden contract
08/04/2015	ARCHANT COMMUNITY MEDIA LIMITED	600.00	0000154777	COMMERCIAL PROPERTY	marketing and promotion
08/04/2015	ASPIRE PE	2,330.00	0000154763	SPORTS DEVELOPMENT	hired services
21/04/2015	ATTLEBOROUGH TOWN COUNCIL	3,633.00	0000155164	FORWARD PLANNING (LDFR)	local plan production
28/04/2015	AUSTIN HEATING & COOLING SERVICES	52.00	0000155314	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/04/2015	AUSTIN HEATING & COOLING SERVICES	69.83	0000155314	COMMERCIAL PROPERTY	routine repairs & maintenance
28/04/2015	AUSTIN HEATING & COOLING SERVICES	79.00	0000155314	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/04/2015	AUSTIN HEATING & COOLING SERVICES	79.00	0000155314	BUILDING CONTROL	rechargeable works
28/04/2015	AUSTIN HEATING & COOLING SERVICES	52.00	0000155314	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/04/2015	AUSTIN HEATING & COOLING SERVICES	52.00	0000155314	COMMERCIAL PROPERTY	routine repairs & maintenance
28/04/2015	AUSTIN HEATING & COOLING SERVICES	1,210.00	0000155314	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
14/04/2015	BADENOCH & CLARK	563.20	0000155081	ASSET MANAGEMENT	legal fees
14/04/2015	BADENOCH & CLARK	537.60	0000155089	ASSET MANAGEMENT	legal fees
28/04/2015	BADENOCH & CLARK	537.60	0000155383	ASSET MANAGEMENT	legal fees
28/04/2015	BADENOCH & CLARK	563.20	0000155384	ASSET MANAGEMENT	legal fees
14/04/2015	BARFORD & CO LTD	2,500.00	0000155139	LEGE PROJECT	grants
28/04/2015	BAWDESWELL PARISH COUNCIL	1,000.00	0000155470	COMMUNITY DEVELOPMENT	pride
21/04/2015	BEDFORDSHIRE GOLF CLUB	2,000.00	0000155231	LEGE PROJECT	grants
08/04/2015	BEEETLEY & E. BILNEY VILLAGE HALL	708.00	0000154809	COMMUNITY DEVELOPMENT	pride
21/04/2015	BIOSYNERGY (EUROPE) LTD	5,500.00	0000155364	LEGE PROJECT	grants
28/04/2015	BLOK 'N' MESH UK LTD	1,150.00	0000155392	COMMUNITY DEVELOPMENT (RGR)	pride
08/04/2015	BRECKLAND LEISURE LIMITED	10,313.96	0000154998	LEISURE FACILITIES CLIENT	pfi unitary charges nndr
08/04/2015	BRECKLAND LEISURE LIMITED	178,806.60	0000154998	LEISURE FACILITIES CLIENT	pfi unitary charge
28/04/2015	BUILDING PARTNERSHIPS LIMITED	4,000.00	0000155307	THETFORD GROWTH POINT	consultants fees
21/04/2015	BURLAND TECHNOLOGY SOLUTIONS LTD	2,450.00	0000155352	LEGE PROJECT	grants
21/04/2015	CALLCREDIT LTD	1,000.00	0000155012	REVENUES	tracing agencies
21/04/2015	CAMPBELL ASSOCIATES	8,000.00	0000155066	COMMUNITY SAFETY	Community Safety Initiative
21/04/2015	CAMPBELL ASSOCIATES	20.00	0000155066	COMMUNITY SAFETY	Community Safety Initiative
08/04/2015	CAPITA BUSINESS SERVICES LTD	3,562.10	0000154753	GOV GRANTS	additional staffing

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
21/04/2015	CAPITA BUSINESS SERVICES LTD	3,598.50	0000155037	E.HEALTH REVIEW	computer software purchases
14/04/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	27,688.00	0000155025	DEVELOPMENT CONTROL	capita p&bc contract
21/04/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	2,426.51	0000155150	DEVELOPMENT CONTROL	additional staffing
21/04/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	2,426.50	0000155150	BUILDING CONTROL	additional staffing
28/04/2015	CAPITA SECURE INFORMATION SOLUTIONS	600.00	0000153955	ESERIES II & ATTACHMENT MGR	licences
28/04/2015	CAPITA SECURE INFORMATION SOLUTIONS	3,500.00	0000153955	ESERIES II & ATTACHMENT MGR	licences
28/04/2015	CAPITA SECURE INFORMATION SOLUTIONS	6,000.00	0000155316	BUDGET MODULE	computer software purchases
21/04/2015	CARLES PROPERTIES LTD	4,000.00	0000155192	LEGE PROJECT	grants
21/04/2015	CEADA LTD	750.00	0000155195	LEGE PROJECT	grants
21/04/2015	CERTWOOD LTD	13,000.00	0000155193	LEGE PROJECT	grants
21/04/2015	CHANGE AGENTS UK TRADING LTD	2,700.00	0000155085	WASTE COLLECTION	additional staffing
28/04/2015	CHANGE AGENTS UK TRADING LTD	2,335.74	0000155440	WASTE COLLECTION	additional staffing
14/04/2015	CHURCHBURY PHOTOGRAPHIC SER LTD	2,770.00	0000155101	LEGE PROJECT	grants
08/04/2015	CIPFA BUSINESS LTD	4,175.00	0000154640	FINANCIAL SERVICES T.UNIT	subscriptions
21/04/2015	CIPFA BUSINESS LTD	1,510.00	0000155163	REVENUES	professional fees
21/04/2015	CIPFA BUSINESS LTD	377.50	0000155163	REVENUES	professional fees
21/04/2015	CIPFA BUSINESS LTD	1,887.50	0000155163	REVENUES	professional fees
28/04/2015	CIVICA UK LIMITED	975.00	0000155410	REVENUES	external ict support
28/04/2015	CIVICA UK LIMITED	975.00	0000155410	REVENUES	external ict support
28/04/2015	CIVICA UK LIMITED	975.00	0000155410	REVENUES	external ict support
14/04/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	586.00	0000154702	GRANTS - REABLE GRANT	grants
14/04/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,003.80	0000155069	GRANTS - REABLE GRANT	grants
21/04/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,050.00	0000155288	GRANTS - REABLE GRANT	grants
08/04/2015	COMPASS POINT BUSINESS SERVICE EASTCOAST	2,275.00	0000154252	OCCUPATIONAL & CORPORATE H & S	corp h&s contract - cpbs
14/04/2015	COMPUTERSHARE VOUCHER SERVICE	3,388.00	0000155075	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/04/2015	Co-operative Bank PLC	1,258.82	0000155365	CORPORATE FINANCE	bank fees
02/04/2015	Co-operative Bank PLC	3,927.26	0000155930	CORPORATE FINANCE	bank fees
21/04/2015	CRITIOM	557.75	0000155214	REVENUES	printing contractors
21/04/2015	CRITIOM	557.75	0000155214	REVENUES	printing contractors
28/04/2015	CRITIOM	59,306.33	0000155309	REVENUES	printing contractors
28/04/2015	CRITIOM	47,445.06	0000155309	REVENUES	printing contractors
28/04/2015	CRITIOM	11,861.27	0000155309	REVENUES	printing contractors
21/04/2015	DALROAD NORSLO LTD	2,000.00	0000155191	LEGE PROJECT	grants
08/04/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000154588	ASSET MANAGEMENT	consultants fees
08/04/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000154588	ASSET MANAGEMENT	consultants fees
28/04/2015	DB SHEETMETALS LIMITED	2,440.00	0000155378	LEGE PROJECT	grants
14/04/2015	DEREHAM COMMUNITY CAR SCHEME	573.98	0000155140	COMMUNITY TRANSPORT	community car schemes
08/04/2015	DEREHAM TOWN COUNCIL	1,000.00	0000154806	COMMUNITY DEVELOPMENT	pride
08/04/2015	DEREHAM WINDMILL	3,750.00	0000154792	PARTNERSHIP DEV./MATCH F (MFR)	grants
21/04/2015	DEYTON BELL LTD	3,480.00	0000155168	LEGE PROJECT	hired services
28/04/2015	DEYTON BELL LTD	4,228.00	0000155400	LEGE PROJECT	hired services
21/04/2015	DISPLAY PLAN LIMITED	4,800.00	0000155230	LEGE PROJECT	grants
28/04/2015	ELECTORAL REFORM SERVICES LTD	1,549.14	0000155297	REGISTRATION OF ELECTORS	stationery
21/04/2015	ELECTRONIC BUSINESS SYSTEMS LTD	1,995.00	0000155202	COMMUNITY SAFETY	Community Safety Initiative

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28/04/2015	ENVIROCO LIMITED	1,334.42	0000155290	WASTE COLLECTION	hazardous waste
14/04/2015	ERNST & YOUNG LLP	870.00	0000155065	HUMAN RESOURCES T.UNIT	training
21/04/2015	ESPO	1,332.01	0000155175	OFFICE ACCOM - THE GUILDHALL	gas
21/04/2015	ESPO	1,895.92	0000155176	OFFICE ACCOM - BRECKLAND HSE	gas
28/04/2015	FARRANS CONSTRUCTION T/A NORTHSTONE LTD	176,394.00	0000155492	RIVERSIDE, THETFORD	consultants fees
08/04/2015	FLEXI PRINT SHOP LTD	12,000.00	0000154790	LEGE PROJECT	grants
28/04/2015	FOSTER PROPERTY MAINTENANCE LTD	7,391.22	0000155458	GRANT - DISABLED FAC GRT	grants
21/04/2015	FP TELESET	5,000.00	0000155366	FRANKING MACHINE BALANCES	dereham postages
09/04/2015	G P BAILEY LTD (CIS 20%)	640.00	0000154765	COMMERCIAL PROPERTY	routine repairs & maintenance
14/04/2015	GASWISE SERVICES LTD	3,395.00	0000155070	GRANTS - REABLE GRANT	grants
14/04/2015	GASWISE SERVICES LTD	5,165.00	0000155071	GRANTS - REABLE GRANT	grants
14/04/2015	GASWISE SERVICES LTD	3,695.00	0000155103	GRANT - DISABLED FAC GRT	grants
28/04/2015	GASWISE SERVICES LTD	2,579.90	0000155382	GRANT - DISABLED FAC GRT	grants
28/04/2015	GASWISE SERVICES LTD	3,831.00	0000155468	GRANT - DISABLED FAC GRT	grants
21/04/2015	GREENTECH INTERNATIONAL LTD	10,000.00	0000155354	LEGE PROJECT	grants
28/04/2015	GRESSENHALL PARISH COUNCIL	500.00	0000155466	COMMUNITY DEVELOPMENT	pride
21/04/2015	GROVEMERE PROPERTY LTD	3,600.00	0000155187	LEGE PROJECT	grants
21/04/2015	HAMSON JPA LTD	3,775.00	0000155201	THETFORD GROWTH POINT	consultants fees
08/04/2015	HARRIS CUFFARO & NICHOLS	758.82	0000154769	REVENUES	legal fees
08/04/2015	HARRIS CUFFARO & NICHOLS	1.86	0000154769	REVENUES	legal fees
08/04/2015	HARRIS CUFFARO & NICHOLS	584.10	0000154773	REVENUES	legal fees
08/04/2015	HARRIS CUFFARO & NICHOLS	0.50	0000154773	REVENUES	legal fees
08/04/2015	HARRIS CUFFARO & NICHOLS	802.44	0000154774	REVENUES	legal fees
08/04/2015	HARRIS CUFFARO & NICHOLS	3.83	0000154774	REVENUES	legal fees
14/04/2015	HARRIS CUFFARO & NICHOLS	5.73	0000155052	REVENUES	legal fees
14/04/2015	HARRIS CUFFARO & NICHOLS	2,585.70	0000155052	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	18.20	0000155158	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	5,043.66	0000155158	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	9.10	0000155159	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	3,388.20	0000155159	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	6.00	0000155387	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	2,284.02	0000155387	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	615.30	0000155389	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	7.10	0000155389	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	743.88	0000155390	REVENUES	legal fees
28/04/2015	HARRIS CUFFARO & NICHOLS	7.10	0000155390	REVENUES	legal fees
28/04/2015	HBINFO LTD	549.00	0000155407	REVENUES	subscriptions
08/04/2015	HIGHFIELD CO UK LTD	2,100.00	0000155006	FOOD SAFETY / HYGIENE	course material / fees
08/04/2015	HMRC 531PC00136210	72,429.25	0000154801	SALARIES CONTROL ACCOUNT	national insurance
08/04/2015	HMRC 531PC00136210	63,340.83	0000154801	SALARIES CONTROL ACCOUNT	paye
08/04/2015	HMRC 531PC00136210	670.00	0000154801	SALARIES CONTROL ACCOUNT	student loans
08/04/2015	HMRC 531PC00136210	1,825.50	0000154801	SALARIES CONTROL ACCOUNT	national insurance
08/04/2015	HMRC 531PC00136210	4,803.40	0000154801	SALARIES CONTROL ACCOUNT	paye
08/04/2015	HOMETRACK DATA SYSTEMS LTD	8,995.00	0000154664	STRATEGIC HOUSING (ODR)	housing needs & stock conditio

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21/04/2015	HONE-ALL PRECISION LTD	7,500.00	0000155216	LEGE PROJECT	grants
21/04/2015	HUNTINGDON COURIERS LTD	1,365.00	0000155185	LEGE PROJECT	grants
28/04/2015	HUNTINGDON COURIERS LTD	4,135.00	0000155402	LEGE PROJECT	grants
08/04/2015	IMPROVEMENT AND DEVELOPMENT AGENCY	551.50	0000154580	POLICY AND PERFORMANCE	subscriptions
08/04/2015	IMPROVEMENT AND DEVELOPMENT AGENCY	551.50	0000154580	POLICY AND PERFORMANCE (SHDC)	subscriptions
14/04/2015	INFORMATION COMMISSIONER	35.00	0000155097	CORPORATE POLICY MAKING	subscriptions
14/04/2015	INFORMATION COMMISSIONER	500.00	0000155097	CORPORATE POLICY MAKING	subscriptions
21/04/2015	INTERFOAM	12,500.00	0000155217	LEGE PROJECT	grants
08/04/2015	IRRV	105.00	0000155004	REVENUES	subscriptions
08/04/2015	IRRV	525.00	0000155004	REVENUES	subscriptions
08/04/2015	IRRV	420.00	0000155004	REVENUES	subscriptions
08/04/2015	REDACTED	830.00	0000155009	GYPSIES & TRAVELLERS	provisions
28/04/2015	JED DUFFIELD FLOORING	545.00	0000155454	ASSET MANAGEMENT	routine repairs & maintenance
21/04/2015	JGP RESOURCING LTD	533.34	0000154762	REVENUES	staff advertisements
21/04/2015	JGP RESOURCING LTD	1,066.66	0000154762	REVENUES	staff advertisements
28/04/2015	KINGS & BARNHAMS	932.07	0000154345	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/04/2015	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,783.62	0000155457	GRANT - DISABLED FAC GRT	grants
08/04/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	5,105.29	0000154720	STRATEGIC HOUSING	consultants fees
21/04/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000155023	COMMUNITY SAFETY	cctv contract
08/04/2015	LAWSONS ESTATE AGENTS	585.00	0000154996	HOUSING OPTION	homeless prevention initiative
21/04/2015	LEADING EDGE CUTTER MAKERS LTD	15,000.00	0000155184	LEGE PROJECT	grants
21/04/2015	LEX AUTOLEASE LIMITED	843.24	0000155092	CAR LEASING	leasing charges
21/04/2015	LEX AUTOLEASE LIMITED	2,062.08	0000155092	CAR LEASING	leasing charges
21/04/2015	LEX AUTOLEASE LIMITED	1,718.40	0000155092	CAR LEASING	leasing charges
21/04/2015	LEX AUTOLEASE LIMITED	1,495.08	0000155092	CAR LEASING	leasing charges
21/04/2015	LEX AUTOLEASE LIMITED	1,245.90	0000155092	CAR LEASING	leasing charges
21/04/2015	LEX AUTOLEASE LIMITED	717.00	0000155092	CAR LEASING	leasing charges
14/04/2015	LIGHTFOOT CATERING	3,132.50	0000155146	COMMUNITY DEVELOPMENT (RGR)	pride
21/04/2015	LOCAL GOVERNMENT ASSOCIATION	10,450.00	0000155027	CORPORATE POLICY MAKING	subscriptions
14/04/2015	LOCAL GOVERNMENT ASSOCIATION	284.03	0000155086	CORPORATE FINANCE	legal fees
14/04/2015	LOCAL GOVERNMENT ASSOCIATION	1,465.09	0000155086	CORPORATE FINANCE	legal fees
21/04/2015	LOCHACE LIMITED T/A NEIL BOMFORD HAULAGE	12,100.00	0000155215	LEGE PROJECT	grants
14/04/2015	LSI ARCHITECTS LLP	14,000.00	0000153837	THETFORD GROWTH POINT	consultants fees
21/04/2015	LSI ARCHITECTS LLP	12,500.00	0000155305	THETFORD GROWTH POINT	consultants fees
08/04/2015	REDACTED	500.00	0000154808	PARTNERSHIP DEV./MATCH FUNDING	grants
08/04/2015	M J WEBB ASSOCIATES	67.50	0000155008	REVENUES	external ict support
08/04/2015	M J WEBB ASSOCIATES	337.50	0000155008	REVENUES	external ict support
08/04/2015	M J WEBB ASSOCIATES	270.00	0000155008	REVENUES	external ict support
14/04/2015	M&B PRINTERS LTD T/A PREMIER PRINTING	1,950.00	0000155099	LEGE PROJECT	grants
08/04/2015	MATTISHALL CRICKET CLUB	1,263.00	0000154810	PARTNERSHIP DEV./MATCH FUNDING	grants
21/04/2015	MID NORFOLK CITIZENS ADVICE BUREAU	13,750.00	0000154752	VOLUNTARY SECTOR	grants
08/04/2015	MIDLANDHR	2,254.25	0000154756	HUMAN RESOURCES T.UNIT	annual software support
28/04/2015	MIDLANDHR	5,000.00	0000155030	HUMAN RESOURCES T.UNIT	computer software purchases
08/04/2015	MONTHIND CLEAN LLP	2,136.55	0000154735	OFFICE ACCOM - BRECKLAND HSE	contract cleaners

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08/04/2015	MONTHIND CLEAN LLP	957.57	0000154735	OFFICE ACCOM - THE GUILDHALL	contract cleaners
08/04/2015	MONTHIND CLEAN LLP	2,605.67	0000154735	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
08/04/2015	MONTHIND CLEAN LLP	523.75	0000154735	E B P - BUSINESS UNITS SERVICE	contract cleaners
08/04/2015	MORGAN HUNT UK LIMITED	870.00	0000154784	GOV GRANTS	additional staffing
08/04/2015	MORGAN HUNT UK LIMITED	936.00	0000154785	GOV GRANTS	additional staffing
14/04/2015	MORGAN HUNT UK LIMITED	936.00	0000155083	GOV GRANTS	additional staffing
14/04/2015	MORGAN HUNT UK LIMITED	1,002.00	0000155084	GOV GRANTS	additional staffing
28/04/2015	MORGAN HUNT UK LIMITED	756.00	0000155239	GOV GRANTS	additional staffing
28/04/2015	MORGAN HUNT UK LIMITED	702.00	0000155241	GOV GRANTS	additional staffing
28/04/2015	MORGAN HUNT UK LIMITED	618.00	0000155246	GOV GRANTS	additional staffing
28/04/2015	MORGAN HUNT UK LIMITED	768.00	0000155247	GOV GRANTS	additional staffing
28/04/2015	MORGAN HUNT UK LIMITED	894.00	0000155438	GOV GRANTS	additional staffing
08/04/2015	MR ANTONY GOUGH	2,748.00	0000154997	LEGE PROJECT	hired services
08/04/2015	NEOPOST FINANCE LTD (LEASING)	53.40	0000154768	REVENUES	hired services
08/04/2015	NEOPOST FINANCE LTD (LEASING)	213.60	0000154768	REVENUES	hired services
08/04/2015	NEOPOST FINANCE LTD (LEASING)	267.00	0000154768	REVENUES	hired services
21/04/2015	NEOPOST LTD (A/C 288927)	10,000.00	0000155162	FRANKING MACHINE BALANCES	thetford postages
08/04/2015	NEW BUCKENHAM VILLAGE HALL TRUST	2,500.00	0000154791	NEW BUCKENHAM VILLAGE HALL MF	grants
08/04/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	921.25	0000154612	WASTE COLLECTION	clinical waste disposal costs
21/04/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1,120.00	0000155022	WASTE COLLECTION	clinical waste disposal costs
28/04/2015	NORFOLK COUNTY COUNCIL	282,604.18	0000154343	THETFORD GROWTH POINT	grants
28/04/2015	NORFOLK COUNTY COUNCIL	259,064.78	0000154665	THETFORD GROWTH POINT	grants
14/04/2015	NORFOLK COUNTY COUNCIL	72.00	0000154668	CORPORATE POLICY MAKING	hired services
14/04/2015	NORFOLK COUNTY COUNCIL	3,869.80	0000154668	CORPORATE POLICY MAKING	hired services
14/04/2015	NORFOLK COUNTY COUNCIL	1,610.00	0000154670	ASSET MANAGEMENT	legal fees
28/04/2015	NORFOLK COUNTY COUNCIL	1,577.02	0000155368	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	1,289.29	0000155368	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	1,086.12	0000155368	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	671.90	0000155370	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	563.29	0000155370	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	1,096.57	0000155370	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	2,374.49	0000155371	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	2,380.64	0000155371	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	1,192.98	0000155371	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	5,528.75	0000155372	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	3,180.25	0000155372	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	3,885.45	0000155372	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	1,782.05	0000155374	CAR PARKS	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	1,136.60	0000155374	CAR PARKS	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	1,071.04	0000155374	CAR PARKS	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	1,343.81	0000155376	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	1,222.65	0000155376	PUBLIC LIGHTING	r & m public lighting
28/04/2015	NORFOLK COUNTY COUNCIL	966.67	0000155376	PUBLIC LIGHTING	r & m public lighting
08/04/2015	NORFOLK COUNTY COUNCIL PENSION FUND	43,833.33	0000154803	PENSION ACT PAYMENTS	pension - past service costs

Expenditure Exceeding £500 - April 2015

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
08/04/2015	NORFOLK COUNTY COUNCIL PENSION FUND	103,060.02	0000154803	SALARIES CONTROL ACCOUNT	superannuation - apt&c
14/04/2015	NORFOLK STAIRLIFTS	4,538.91	0000155104	GRANT - DISABLED FAC GRT	grants
21/04/2015	NORSE ENVIRONMENTAL WASTE SERVICES LTD	10,980.00	0000155046	WASTE COLLECTION	recycling project
21/04/2015	NORSE ENVIRONMENTAL WASTE SERVICES LTD	5,076.24	0000155057	WASTE COLLECTION	recycling project
08/04/2015	NORTH ELMHAM PARISH COUNCIL	1,000.00	0000154793	COMMUNITY DEVELOPMENT	pride
28/04/2015	NORTH KESTEVEN DISTRICT COUNCIL	2,145.00	0000155351	POLICY AND PERFORMANCE	subscriptions
21/04/2015	NOTTINGHAM REHAB LTD T/A NRS HEALTHCARE	1,023.33	0000155218	GRANTS - REABLE GRANT	grants
21/04/2015	ORBITAL WELDING EQUIPMENT LTD	5,000.00	0000155186	LEGE PROJECT	grants
21/04/2015	OSBORNE RICHARDSON LTD	1,028.55	0000155013	OCCUPATIONAL & CORPORATE H & S	additional staffing
21/04/2015	OSBORNE RICHARDSON LTD	1,201.44	0000155087	OCCUPATIONAL & CORPORATE H & S	additional staffing
08/04/2015	PACE TAPE SUMMARY SERVICES	1,723.00	0000154758	REVENUES	hired services
14/04/2015	PARKER COMMUNICATIONS	2,250.00	0000155051	COMMUNITY DEVELOPMENT (RGR)	hired services
28/04/2015	PENNA PLC	1,706.25	0000155388	BUSINESS DEVELOPMENT	additional staffing
28/04/2015	PENNA PLC	1,706.25	0000155388	BUSINESS DEVELOPMENT (SHDC)	additional staffing
28/04/2015	PENNA PLC	1,706.25	0000155388	POLICY AND PERFORMANCE (SHDC)	additional staffing
28/04/2015	PENNA PLC	1,706.25	0000155388	POLICY AND PERFORMANCE	additional staffing
08/04/2015	PHOENIX SOFTWARE LTD	26,242.32	0000154671	IT REFRESH	computer software purchases
08/04/2015	PRICE WATERHOUSE COOPERS	10,138.00	0000155005	ASSET MANAGEMENT	consultants fees
28/04/2015	PRICE WATERHOUSE COOPERS	15,000.00	0000155289	ASSET MANAGEMENT	consultants fees
28/04/2015	PRICE WATERHOUSE COOPERS	35,000.00	0000155289	CORPORATE FINANCE	hired services
28/04/2015	PROGRESSIVE CNC LTD	7,600.00	0000155459	LEGE PROJECT	grants
28/04/2015	PURE RESOURCING SOLUTIONS LTD	884.33	0000154746	HUMAN RESOURCES T.UNIT	additional staffing
28/04/2015	PURE RESOURCING SOLUTIONS LTD	1,033.98	0000154747	HUMAN RESOURCES T.UNIT	additional staffing
28/04/2015	PURE RESOURCING SOLUTIONS LTD	1,088.40	0000154748	HUMAN RESOURCES T.UNIT	additional staffing
28/04/2015	PURE RESOURCING SOLUTIONS LTD	2,149.59	0000154749	HUMAN RESOURCES T.UNIT	additional staffing
28/04/2015	PURE RESOURCING SOLUTIONS LTD	1,088.40	0000155047	HUMAN RESOURCES T.UNIT	additional staffing
28/04/2015	PURE RESOURCING SOLUTIONS LTD	1,020.38	0000155050	HUMAN RESOURCES T.UNIT	additional staffing
14/04/2015	R J BACON BUILDERS LTD	12,000.00	0000155100	LEGE PROJECT	grants
28/04/2015	REED PERSONNEL SERVICES PLC	5,040.00	0000155442	FINANCIAL SERVICES T.UNIT	hired services
21/04/2015	S V HARVEY & SON	570.00	0000155219	GRANTS - REABLE GRANT	grants
28/04/2015	SCARNING CONSERVATION VOLUNTEERS	1,000.00	0000155467	COMMUNITY DEVELOPMENT	pride
28/04/2015	SCARNING PRE SCHOOL	792.00	0000155472	COMMUNITY DEVELOPMENT	pride
28/04/2015	SECTOR TREASURY SERVICES LIMITED	7,566.00	0000155417	CORPORATE FINANCE	hired services
28/04/2015	SERCO LTD	490.30	0000155166	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
28/04/2015	SERCO LTD	418.27	0000155166	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
28/04/2015	SERCO LTD	60.57	0000155166	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
28/04/2015	SERCO LTD	(1,110.26)	0000155166	WASTE COLLECTION	waste collection contract
28/04/2015	SERCO LTD	461.65	0000155166	CAR PARKS	grounds maintenance contract 1
28/04/2015	SERCO LTD	2,199.38	0000155166	COMMERCIAL PROPERTY	grounds maintenance contract 1
28/04/2015	SERCO LTD	6,789.75	0000155166	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
28/04/2015	SERCO LTD	53,612.60	0000155166	PARKS, WOODS, SPACES, PLAY AREAS	grounds maintenance contract 1
28/04/2015	SERCO LTD	1,537.19	0000155166	PARKS, WOODS, SPACES, PLAY AREAS	commuted sums
28/04/2015	SERCO LTD	464.92	0000155166	LAND DRAINAGE	grounds maintenance contract 1
28/04/2015	SERCO LTD	69,841.11	0000155166	ENV PROTECTION ACT - CLEANSING	cleansing contract

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
28/04/2015	SERCO LTD	713.72	0000155166	PARKS, WOODS, SPACES, PLAY AREAS	equipment - general
28/04/2015	SERCO LTD	205,643.76	0000155166	WASTE COLLECTION	waste collection contract
08/04/2015	SJLP CONSULTING LTD	5,734.80	0000155002	COMMUNICATIONS & COMPUTING	additional staffing
08/04/2015	SJLP CONSULTING LTD	5,734.80	0000155002	COMM. & COMPUTING (SHDC)	additional staffing
08/04/2015	SOUTH HOLLAND DC	788.32	0000154776	LEGAL SERVICES	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	788.32	0000154776	CORPORATE POLICY MAKING	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	788.32	0000154776	CORPORATE POLICY MAKING	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	788.32	0000154776	LOCAL ELECTIONS	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	337.15	0000154776	POLLUTION CONTROL	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	1,348.62	0000154776	BUILDING CONTROL	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	337.15	0000154776	LICENSING	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	1,236.54	0000154776	WASTE COLLECTION	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	494.61	0000154776	PARKS, WOODS, SPACES, PLAY AREAS	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	741.92	0000154776	ENV PROTECTION ACT - CLEANSING	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	1,375.27	0000154776	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	2,129.01	0000154776	POLLUTION CONTROL	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	1,072.28	0000154776	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	1,072.28	0000154776	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	2,738.36	0000154776	DEVELOPMENT CONTROL	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	337.15	0000154776	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
08/04/2015	SOUTH HOLLAND DC	337.15	0000154776	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
28/04/2015	SOUTH HOLLAND DC	7,867.68	0000155317	CORPORATE POLICY MAKING	hired services
21/04/2015	SOUTHERN ELECTRIC	665.37	0000155205	E B P - BUSINESS UNITS SERVICE	electricity
21/04/2015	SOUTHERN ELECTRIC	516.65	0000155208	E B P - BUSINESS UNITS SERVICE	electricity
21/04/2015	SOUTHERN ELECTRIC	666.28	0000155209	E B P - BUSINESS UNITS SERVICE	electricity
28/04/2015	SOUTHERN ELECTRIC	4,172.95	0000155292	OFFICE ACCOM - ELIZABETH HOUSE	electricity
28/04/2015	SOUTHERN ELECTRIC	1,527.07	0000155293	OFFICE ACCOM - THE GUILDHALL	electricity
28/04/2015	SOUTHERN ELECTRIC	2,351.96	0000155342	OFFICE ACCOM - BRECKLAND HSE	electricity
28/04/2015	SPL BUILDERS LTD	5,264.60	0000155401	GRANT - DISABLED FAC GRT	grants
08/04/2015	REDACTED	1,000.00	0000155003	PARTNERSHIP DEV./MATCH FUNDING	grants
21/04/2015	STR SERVICE CENTRE LTD	5,660.00	0000155189	LEGE PROJECT	grants
21/04/2015	SUPERSIPS LTD	3,870.00	0000155363	LEGE PROJECT	grants
21/04/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	721.00	0000155196	REVENUES	subscriptions
21/04/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	721.00	0000155196	REVENUES	subscriptions
21/04/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	905.00	0000155197	REVENUES	subscriptions
21/04/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	905.00	0000155197	REVENUES	subscriptions
21/04/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	721.00	0000155198	REVENUES	subscriptions
21/04/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	721.00	0000155198	REVENUES	subscriptions
21/04/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	721.00	0000155199	REVENUES	subscriptions
21/04/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	721.00	0000155199	REVENUES	subscriptions
08/04/2015	TAYLOR HALDANE BARLEY LLP	870.30	0000154169	OCCUPATIONAL & CORPORATE H & S	legal fees
08/04/2015	TDP DEVELOPMENT LTD	2,892.52	0000154639	HUMAN RESOURCES (SHDC)	training
08/04/2015	TDP DEVELOPMENT LTD	2,892.52	0000154639	HUMAN RESOURCES T.UNIT	training
21/04/2015	TECHNICAL MOVES LTD	533.20	0000155232	ASSET MANAGEMENT	additional staffing

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28/04/2015	TECHNICAL MOVES LTD	599.85	0000155243	ASSET MANAGEMENT	additional staffing
28/04/2015	THE BARLOW CHARITY	500.00	0000155469	COMMUNITY DEVELOPMENT	pride
14/04/2015	THE MAGIC TOUCH (GB) LTD	4,750.00	0000155138	LEGE PROJECT	grants
21/04/2015	THE PERSONNEL PEOPLE LTD	522.90	0000155203	LEGE PROJECT	additional staffing
21/04/2015	THE PERSONNEL PEOPLE LTD	623.12	0000155238	LEGE PROJECT	additional staffing
21/04/2015	THE PERSONNEL PEOPLE LTD	644.91	0000155308	LEGE PROJECT	additional staffing
28/04/2015	THE PERSONNEL PEOPLE LTD	438.45	0000155441	ASSET MANAGEMENT	additional staffing
28/04/2015	THE PERSONNEL PEOPLE LTD	644.91	0000155441	LEGE PROJECT	additional staffing
28/04/2015	THE REDCAT PARTNERSHIP LTD	500.00	0000155380	ASSET MANAGEMENT	routine repairs & maintenance
14/04/2015	THREE STAR (LUTON) LTD	10,000.00	0000155137	LEGE PROJECT	grants
08/04/2015	REDACTED	500.00	0000154807	PARTNERSHIP DEV./MATCH FUNDING	grants
21/04/2015	TOMAS KITCHENS PLUS LTD	3,005.00	0000155188	LEGE PROJECT	grants
21/04/2015	TRANSAM RUBBER & EXTRUSIONS LTD	6,400.00	0000155353	LEGE PROJECT	grants
08/04/2015	TROWERS & HAMLINS LLP	28,368.23	0000154585	ASSET MANAGEMENT	consultants fees
14/04/2015	TWOFOLD LIMITED	754.99	0000154611	CENTRAL ADMIN	hired services
08/04/2015	UNISON	874.17	0000154802	SALARIES CONTROL ACCOUNT	unison subs
28/04/2015	URM (UK) LTDT/A BERRYMAN	1,053.44	0000155225	WASTE COLLECTION	recycling project
08/04/2015	VALUATION OFFICE AGENCY	2,000.00	0000154349	DEVELOPMENT CONTROL	district valuer fees
14/04/2015	VALUATION OFFICE AGENCY	1,000.00	0000155067	CORPORATE FINANCE	district valuer fees
14/04/2015	VALUATION OFFICE AGENCY	1,000.00	0000155068	CORPORATE FINANCE	district valuer fees
21/04/2015	VALUATION OFFICE AGENCY	2,000.00	0000155093	DEVELOPMENT CONTROL	district valuer fees
28/04/2015	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	15,268.60	0000155385	REVENUES	annual software support
28/04/2015	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	3,053.71	0000155385	REVENUES	annual software support
28/04/2015	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	12,214.88	0000155385	REVENUES	annual software support
28/04/2015	VIP-SYSTEM LIMITED	21.30	0000155447	LICENSING	equipment - general
28/04/2015	VIP-SYSTEM LIMITED	21.30	0000155447	LICENSING	equipment - general
28/04/2015	VIP-SYSTEM LIMITED	21.30	0000155447	LICENSING	equipment - general
28/04/2015	VIP-SYSTEM LIMITED	140.22	0000155447	LICENSING	equipment - general
28/04/2015	VIP-SYSTEM LIMITED	140.22	0000155447	LICENSING	equipment - general
28/04/2015	VIP-SYSTEM LIMITED	110.12	0000155447	LICENSING	equipment - general
28/04/2015	VIP-SYSTEM LIMITED	220.32	0000155447	LICENSING	equipment - general
28/04/2015	VIP-SYSTEM LIMITED	120.27	0000155447	LICENSING	equipment - general
28/04/2015	VIP-SYSTEM LIMITED	134.80	0000155447	LICENSING	equipment - general
28/04/2015	VIP-SYSTEM LIMITED	341.01	0000155447	LICENSING	equipment - general
08/04/2015	VODAFONE LIMITED	2,400.00	0000154699	SHARED MGRS ICT TRANSFORMATION	computer software purchases
28/04/2015	WAYLAND PARTNERSHIP	1,616.50	0000155204	CUSTOMER	rents
28/04/2015	XENOULA ELEFThERIADES	1,201.20	0000155437	ARTS/CULTURAL DEVELOPMENT	hired services
08/04/2015	YAXHAM VILLAGE AMENITIES ASSOCIATION	1,000.00	0000154794	COMMUNITY DEVELOPMENT	pride
28/04/2015	ZIP HEATERS (UK) LTD	1,181.50	0000153961	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/04/2015	ZIP HEATERS (UK) LTD	1,589.28	0000153962	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
28/04/2015	ZIP HEATERS (UK) LTD	503.76	0000153963	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/04/2015	ZIP HEATERS (UK) LTD	629.70	0000153964	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
12/05/2015	A C BACON ENGINEERING LTD	8,270.00	0000155676	LEGE PROJECT	grants
27/05/2015	A C BACON ENGINEERING LTD	2,882.70	0000155894	ROLLING MAINTENANCE FUND	contractors - capital schemes
06/05/2015	ABC FOOD LAW	840.00	0000155174	FOOD SAFETY / HYGIENE	legal fees
12/05/2015	ADVATECH LTD	5,600.00	0000155673	LEGE PROJECT	grants
06/05/2015	AECOM PROFESSIONAL SERVICES	3,000.00	0000155169	THETFORD GROWTH POINT	consultants fees
06/05/2015	AECOM PROFESSIONAL SERVICES	3,000.00	0000155406	THETFORD GROWTH POINT	consultants fees
27/05/2015	ALEYARD BREWERY	1,008.00	0000155946	LEGE PROJECT	grants
19/05/2015	ALLAWAY ACOUSTICS MANUFACTURING LTD	25,000.00	0000155743	LEGE PROJECT	grants
19/05/2015	ANGLIAN WATER	3,136.88	0000154783	OFFICE ACCOM - ELIZABETH HOUSE	water charges
06/05/2015	ANGLIAN WATER	912.28	0000155473	OFFICE ACCOM - BRECKLAND HSE	water charges
12/05/2015	AOT ENGINEERING LTD	1,100.00	0000155678	LEGE PROJECT	grants
06/05/2015	ASPIRE PE	1,755.00	0000155506	SPORTS DEVELOPMENT	hired services
27/05/2015	ATLAS METAL RECYCLING LTD	825.00	0000155670	WASTE COLLECTION	hired services
12/05/2015	BACS PAYMENT SCHEMES LTD	600.00	0000155730	REVENUES	annual software support
12/05/2015	BACS PAYMENT SCHEMES LTD	750.00	0000155730	REVENUES	annual software support
12/05/2015	BACS PAYMENT SCHEMES LTD	150.00	0000155730	REVENUES	annual software support
06/05/2015	BADENOCH & CLARK	512.00	0000155511	ASSET MANAGEMENT	legal fees
12/05/2015	BADENOCH & CLARK	512.00	0000155694	ASSET MANAGEMENT	legal fees
27/05/2015	BADENOCH & CLARK	563.20	0000155817	ASSET MANAGEMENT	legal fees
06/05/2015	BARBER BUILDING SERVICES	336.61	0000155503	COMMERCIAL PROPERTY	routine repairs & maintenance
06/05/2015	BARBER BUILDING SERVICES	5,347.92	0000155503	COMMERCIAL PROPERTY	r & m other - contractors
06/05/2015	BARBER BUILDING SERVICES	7,779.97	0000155503	COMMERCIAL PROPERTY	routine repairs & maintenance
19/05/2015	BBC FIRE PROTECTION LTD	603.00	0000155718	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
12/05/2015	BIRKETTS LLP	1,000.00	0000155685	DEVELOPMENT CONTROL	consultants fees
27/05/2015	BIRKETTS LLP	6,000.00	0000155790	THETFORD GROWTH POINT	consultants fees
27/05/2015	BIRKETTS LLP	2,839.00	0000155904	ENV PROTECTION ACT - CLEANSING	clean neighbourhoods enforceme
27/05/2015	BRECKLAND LEISURE LIMITED	183,352.60	0000155693	LEISURE FACILITIES CLIENT	pfu unitary charge
12/05/2015	CAMBRIDGE COUNTY COUNCIL	1,666.65	0000155213	LEGE PROJECT	marketing and promotion
19/05/2015	CAMPBELL TICKELL LTD	6,619.00	0000155222	STRATEGIC HOUSING	additional staffing
28/05/2015	CAPITA BUSINESS SERVICES LTD	2,707.28	0000155903	CORPORATE FINANCE	bank fees
12/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,744.17	0000155010	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
12/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	61,778.00	0000155010	DEVELOPMENT CONTROL	capita p&bc contract
12/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,488.33	0000155010	ENFORCEMENT	capita p&bc contract
12/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	44,930.00	0000155010	FORWARD PLANNING	capita p&bc contract
12/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,232.50	0000155010	LAND CHARGES EXPENSES	capita p&bc contract
12/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,360.83	0000155010	TREES & COUNTRYSIDE	capita p&bc contract
12/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,744.17	0000155010	STREET NAMING & NUMBERING	capita p&bc contract
12/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	44,930.00	0000155010	BUILDING CONTROL	capita p&bc contract
19/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,744.17	0000155807	STREET NAMING & NUMBERING	capita p&bc contract
19/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,360.83	0000155807	TREES & COUNTRYSIDE	capita p&bc contract
19/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	44,930.00	0000155807	BUILDING CONTROL	capita p&bc contract
19/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,744.17	0000155807	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
19/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	61,778.00	0000155807	DEVELOPMENT CONTROL	capita p&bc contract
19/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,488.33	0000155807	ENFORCEMENT	capita p&bc contract
19/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	44,930.00	0000155807	FORWARD PLANNING	capita p&bc contract
19/05/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,232.50	0000155807	LAND CHARGES EXPENSES	capita p&bc contract

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19/05/2015	CERNUNNOS HOMES	574.00	0000155881	LEGE PROJECT	grants
27/05/2015	CHANGE AGENTS UK TRADING LTD	3,664.19	0000155899	WASTE COLLECTION	additional staffing
19/05/2015	CITY CARS LTD T/A COURTESY TAXIS	1,675.00	0000155829	LEGE PROJECT	grants
12/05/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,950.80	0000155733	GRANTS - REABLE GRANT	grants
12/05/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,330.00	0000155734	GRANT - DISABLED FAC GRT	grants
19/05/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,000.00	0000155841	GRANT - DISABLED FAC GRT	grants
19/05/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,515.90	0000155842	GRANTS - REABLE GRANT	grants
19/05/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,014.84	0000155843	GRANTS - REABLE GRANT	grants
19/05/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	5,146.60	0000155844	GRANTS - REABLE GRANT	grants
19/05/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,070.25	0000155846	GRANT - DISABLED FAC GRT	grants
27/05/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,356.00	0000155950	GRANTS - REABLE GRANT	grants
27/05/2015	CLEARHEAD MEDIA	1,450.00	0000155947	LEGE PROJECT	grants
12/05/2015	COMPUTERSHARE VOUCHER SERVICE	3,258.00	0000155666	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
05/05/2015	Co-operative Bank PLC	1,044.50	0000155462	CORPORATE FINANCE	bank fees
19/05/2015	COPY IT DIGITAL SOLUTIONS LTD	285.75	0000155567	REVENUES	photocopier rentals
19/05/2015	COPY IT DIGITAL SOLUTIONS LTD	428.62	0000155567	REVENUES	photocopier rentals
19/05/2015	CREATIVE ARTS EAST	2,241.72	0000155760	COMMUNITY DEVELOPMENT	pride
27/05/2015	DANARBOR LTD	696.25	0000155959	PARKS, WOODS, SPACES, PLAY AREAS	routine repairs & maintenance
06/05/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000155367	ASSET MANAGEMENT	consultants fees
06/05/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000155367	ASSET MANAGEMENT	consultants fees
06/05/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000155367	ASSET MANAGEMENT	consultants fees
06/05/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000155367	ASSET MANAGEMENT	consultants fees
06/05/2015	DANIEL CONNAL PARTNERSHIP	30.50	0000155367	ASSET MANAGEMENT	consultants fees
06/05/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000155367	ASSET MANAGEMENT	consultants fees
06/05/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000155367	ASSET MANAGEMENT	consultants fees
06/05/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000155367	ASSET MANAGEMENT	consultants fees
19/05/2015	DEREHAM COMMUNITY CAR SCHEME	798.11	0000155746	COMMUNITY TRANSPORT	community car schemes
19/05/2015	DEREHAM COMMUNITY CAR SCHEME	573.36	0000155866	COMMUNITY TRANSPORT	community car schemes
19/05/2015	DEREHAM COMMUNITY SUPORT CENTRE	1,000.00	0000155759	COMMUNITY DEVELOPMENT	grants
12/05/2015	DEREHAM TOWN COUNCIL	622.00	0000155555	COMMUNITY DEVELOPMENT (RGR)	pride
06/05/2015	DEREHAM WINDMILL	3,750.00	0000155520	PARTNERSHIP DEV./MATCH F (MFR)	grants
12/05/2015	DEYTON BELL LTD	1,760.00	0000155720	LEGE PROJECT	marketing and promotion
12/05/2015	DEYTON BELL LTD	739.00	0000155721	LEGE PROJECT	marketing and promotion
19/05/2015	DISPLAY PLAN LIMITED	4,700.00	0000155884	LEGE PROJECT	grants
27/05/2015	E.ON ENERGY (Electricity)	584.30	0000155536	HOSTELS	electricity
27/05/2015	ELECTORAL REFORM SERVICES LTD	527.06	0000155938	REGISTRATION OF ELECTORS	stationery
27/05/2015	ERNST & YOUNG LLP	14,621.00	0000155967	CORPORATE FINANCE	audit fees
27/05/2015	ERNST & YOUNG LLP	4,775.00	0000155967	REVENUES	audit fees
06/05/2015	FAUX CREATION LTD	4,000.00	0000155507	LEGE PROJECT	grants
27/05/2015	FELGAINS CARE & MOBILITY	782.40	0000155951	GRANT - DISABLED FAC GRT	grants
19/05/2015	FENSCAPE FENCING - J FULLER (CIS 20%)	842.00	0000155875	ASSET MANAGEMENT (ODR)	hired services
19/05/2015	FIRST MAILING	6,500.00	0000155870	LEGE PROJECT	grants
19/05/2015	FRANCIS DARRAH CHARTERED SURVEYORS	670.50	0000155302	THETFORD GROWTH POINT	consultants fees
19/05/2015	FRANCIS DARRAH CHARTERED SURVEYORS	4,500.00	0000155303	THETFORD GROWTH POINT	consultants fees
27/05/2015	FRESHPEEL PRODUCE LIMITED	12,000.00	0000155948	LEGE PROJECT	grants
11/05/2015	G P BAILEY LTD (CIS 20%)	1,326.54	0000155434	ROADS & FOOTPATHS	routine repairs & maintenance

Expenditure Exceeding £500 - May 2015

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
19/05/2015	GARBOLDISHAM VILLAGE HALL	1,571.50	0000155757	PARTNERSHIP DEV./MATCH FUNDING	grants
12/05/2015	HADLEY & OTTAWAY LTD	528.00	0000155675	LEGE PROJECT	grants
27/05/2015	HAMSON JPA LTD	3,850.00	0000155816	THETFORD GROWTH POINT	consultants fees
19/05/2015	HARDINGHAM MEMORIAL HALL	8,614.00	0000155836	HARDINGHAM VILLAGE HALL	grants
19/05/2015	HARRIS CUFFARO & NICHOLS	9.00	0000155500	REVENUES	legal fees
19/05/2015	HARRIS CUFFARO & NICHOLS	3,225.52	0000155500	REVENUES	legal fees
27/05/2015	HBINFO LTD	550.00	0000155921	REVENUES	training
27/05/2015	HIRE A LITE (UK) LTD	3,470.00	0000155929	COMMUNITY DEVELOPMENT (RGR)	pride
12/05/2015	HMRC 531PC00136210	5,048.60	0000155700	SALARIES CONTROL ACCOUNT	paye
12/05/2015	HMRC 531PC00136210	1,798.88	0000155700	SALARIES CONTROL ACCOUNT	national insurance
12/05/2015	HMRC 531PC00136210	657.00	0000155700	SALARIES CONTROL ACCOUNT	student loans
12/05/2015	HMRC 531PC00136210	60,615.75	0000155700	SALARIES CONTROL ACCOUNT	paye
12/05/2015	HMRC 531PC00136210	69,846.24	0000155700	SALARIES CONTROL ACCOUNT	national insurance
12/05/2015	HOMESTEAD	10,000.00	0000155735	GRANT - DISABLED FAC GRT	grants
19/05/2015	HOMESTEAD	10,000.00	0000155737	GRANT - DISABLED FAC GRT	grants
19/05/2015	HOPE CHURCH THETFORD	500.00	0000155858	COMMUNITY DEVELOPMENT	pride
19/05/2015	IMPRESSIONS FOIL LTD	5,000.00	0000155830	LEGE PROJECT	grants
27/05/2015	INTELLIGENENCE LED SOLUTIONS LTD	1,000.00	0000155935	REVENUES	annual software support
27/05/2015	INTELLIGENENCE LED SOLUTIONS LTD	200.00	0000155935	REVENUES	annual software support
27/05/2015	INTELLIGENENCE LED SOLUTIONS LTD	800.00	0000155935	REVENUES	annual software support
27/05/2015	INTELLIGENENCE LED SOLUTIONS LTD	800.00	0000155936	REVENUES	annual software support
27/05/2015	INTELLIGENENCE LED SOLUTIONS LTD	1,000.00	0000155936	REVENUES	annual software support
27/05/2015	INTELLIGENENCE LED SOLUTIONS LTD	200.00	0000155936	REVENUES	annual software support
19/05/2015	REDACTED	830.00	0000155662	GYPSIES & TRAVELLERS	provisions
19/05/2015	JACK VAN PRAAG	2,140.00	0000155882	LEGE PROJECT	grants
27/05/2015	JUST ANOTHER LABEL LTD	1,000.00	0000155963	LEGE PROJECT	grants
27/05/2015	KINGS & BARNHAMS	274.23	0000155478	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/05/2015	KINGS & BARNHAMS	274.24	0000155478	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
27/05/2015	KINGS & BARNHAMS	274.23	0000155479	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
27/05/2015	KINGS & BARNHAMS	274.24	0000155479	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
27/05/2015	KINGS & BARNHAMS	1,244.47	0000155482	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
06/05/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,563.82	0000155443	STRATEGIC HOUSING	salaries - non-direct allocatn
06/05/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,563.83	0000155443	STRATEGIC HOUSING (SHDC)	additional staffing
12/05/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000155689	COMMUNITY SAFETY	cctv contract
19/05/2015	LAVAT CONSULTING LTD	1,650.00	0000155724	FINANCIAL SERVICES T.UNIT	hired services
19/05/2015	LAWSON CONSTRUCTION & PLANT LTD	660.00	0000155827	LEGE PROJECT	grants
12/05/2015	MEL RESEARCH	4,552.00	0000155547	WASTE COLLECTION	recycling project
12/05/2015	MIDLANDHR	1,320.00	0000155664	HUMAN RESOURCES T.UNIT	annual software support
19/05/2015	MILLSTREAM ESTATE SERVICES LTD	4,200.00	0000155826	LEGE PROJECT	grants
06/05/2015	MORGAN HUNT UK LIMITED	564.00	0000155540	GOV GRANTS	additional staffing
06/05/2015	MORGAN HUNT UK LIMITED	936.00	0000155542	GOV GRANTS	additional staffing
12/05/2015	MORGAN HUNT UK LIMITED	936.00	0000155707	GOV GRANTS	additional staffing
12/05/2015	MR ANTONY GOUGH	3,365.50	0000155726	LEGE PROJECT	hired services
27/05/2015	REDACTED	635.00	0000155997	HOUSING OPTION	homeless prevention initiative
19/05/2015	MW SURFACING LTD	8,221.30	0000155550	ROADS & FOOTPATHS	routine repairs & maintenance
19/05/2015	MW SURFACING LTD	4,384.57	0000155551	CAR PARKS	routine repairs & maintenance

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
06/05/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000155510	FRANKING MACHINE BALANCES	thetford postages
27/05/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000155968	FRANKING MACHINE BALANCES	thetford postages
19/05/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1,153.75	0000155781	WASTE COLLECTION	clinical waste disposal costs
12/05/2015	NORFOLK COUNTY COUNCIL	107.50	0000155369	CAR PARKS	consultants fees
12/05/2015	NORFOLK COUNTY COUNCIL	1,118.80	0000155369	CAR PARKS	consultants fees
19/05/2015	NORFOLK COUNTY COUNCIL	313,281.95	0000155453	THETFORD GROWTH POINT	grants
19/05/2015	NORFOLK COUNTY COUNCIL	468.00	0000155572	LAND CHARGES EXPENSES	norfolk county council fees
19/05/2015	NORFOLK COUNTY COUNCIL	672.00	0000155572	LAND CHARGES EXPENSES	norfolk county council fees
19/05/2015	NORFOLK COUNTY COUNCIL	3,631.20	0000155572	LAND CHARGES EXPENSES	norfolk county council fees
19/05/2015	NORFOLK COUNTY COUNCIL	6,000.00	0000155787	SPORTS DEVELOPMENT	hired services
06/05/2015	NORFOLK COUNTY COUNCIL PENSION FUND	8,588.18	0000155062	PENSION ACT PAYMENTS	pension act
12/05/2015	NORFOLK COUNTY COUNCIL PENSION FUND	8,674.01	0000155665	PENSION ACT PAYMENTS	pension act
12/05/2015	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000155702	PENSION ACT PAYMENTS	pension - past service costs
12/05/2015	NORFOLK COUNTY COUNCIL PENSION FUND	98,846.95	0000155702	SALARIES CONTROL ACCOUNT	superannuation - apt&c
19/05/2015	NORFOLK FEDERATION YOUNG FARMERS CLUB	2,000.00	0000155755	PARTNERSHIP DEV./MATCH FUNDING	grants
12/05/2015	NORFOLK STAIRLIFTS	3,870.00	0000155738	GRANTS - REABLE GRANT	grants
19/05/2015	NORFOLK STAIRLIFTS	1,885.00	0000155840	GRANTS - REABLE GRANT	grants
19/05/2015	NORFOLK STAIRLIFTS	4,354.00	0000155845	GRANT - DISABLED FAC GRT	grants
27/05/2015	NORSE ENVIRONMENTAL WASTE SERVICES LTD	11,201.52	0000155684	WASTE COLLECTION	recycling project
12/05/2015	OCELLA SOFTWARE SYSTEMS LIMITED	3,950.00	0000155559	LAND CHARGES EXPENSES	online search fees
12/05/2015	PARKWOOD LEISURE LTD	14,331.89	0000155432	LEISURE FACILITIES CLIENT	joint use charges
27/05/2015	PARKWOOD LEISURE LTD	14,461.25	0000155810	LEISURE FACILITIES CLIENT	joint use charges
27/05/2015	PERIL SOLUTIONS LTD	4,000.00	0000155945	LEGE PROJECT	grants
27/05/2015	PINK LIZARD PROMOTIONS LTD	518.00	0000155911	HUMAN RESOURCES T.UNIT	hired services
12/05/2015	PRINT SOLUTIONS PETERBOROUGH LIMITED	5,090.00	0000155679	LEGE PROJECT	grants
06/05/2015	PURE RESOURCING SOLUTIONS LTD	829.91	0000155259	HUMAN RESOURCES T.UNIT	additional staffing
06/05/2015	PURE RESOURCING SOLUTIONS LTD	863.92	0000155296	HUMAN RESOURCES T.UNIT	additional staffing
06/05/2015	PURE RESOURCING SOLUTIONS LTD	1,115.61	0000155487	HUMAN RESOURCES T.UNIT	additional staffing
19/05/2015	PURE RESOURCING SOLUTIONS LTD	1,061.19	0000155548	HUMAN RESOURCES T.UNIT	additional staffing
19/05/2015	QUALITETCH COMPONENTS LTD	4,300.00	0000155832	LEGE PROJECT	grants
27/05/2015	QUEENS HALL	540.43	0000155695	COMMUNITY DEVELOPMENT (RGR)	hired services
06/05/2015	QUEENS HALL CARPET BOWLS CLUB	500.00	0000155508	COMMUNITY DEVELOPMENT	pride
06/05/2015	REPLAS MACHINERY LTD	6,300.00	0000155498	LEGE PROJECT	grants
12/05/2015	RETROCORN LTD	6,500.00	0000155672	LEGE PROJECT	grants
19/05/2015	ROSSI LONG CONSULTING	3,850.00	0000155561	THETFORD GROWTH POINT	consultants fees
12/05/2015	S V HARVEY & SON	7,345.00	0000155736	GRANT - DISABLED FAC GRT	grants
27/05/2015	SECURITAS SECURITY SERVICES LIMITED	88.24	0000155054	OFFICE ACCOM - THE GUILDHALL	security
27/05/2015	SECURITAS SECURITY SERVICES LIMITED	529.44	0000155054	OFFICE ACCOM - THE GUILDHALL	security
27/05/2015	SECURITAS SECURITY SERVICES LIMITED	441.20	0000155055	OFFICE ACCOM - ELIZABETH HOUSE	security
27/05/2015	SECURITAS SECURITY SERVICES LIMITED	88.24	0000155055	OFFICE ACCOM - ELIZABETH HOUSE	security
27/05/2015	SECURITAS SECURITY SERVICES LIMITED	88.24	0000155427	OFFICE ACCOM - THE GUILDHALL	security
27/05/2015	SECURITAS SECURITY SERVICES LIMITED	529.44	0000155427	OFFICE ACCOM - THE GUILDHALL	security
27/05/2015	SECURITAS SECURITY SERVICES LIMITED	419.14	0000155428	OFFICE ACCOM - ELIZABETH HOUSE	security
27/05/2015	SECURITAS SECURITY SERVICES LIMITED	88.24	0000155428	OFFICE ACCOM - ELIZABETH HOUSE	security
27/05/2015	SERCO LTD	464.90	0000155927	LAND DRAINAGE	grounds maintenance contract 1
27/05/2015	SERCO LTD	1,537.19	0000155927	PARKS, WOODS, SPACES, PLAY AREAS	commuted sums

Expenditure Exceeding £500 - May 2015

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/05/2015	SERCO LTD	53,612.60	0000155927	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
27/05/2015	SERCO LTD	6,789.75	0000155927	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
27/05/2015	SERCO LTD	2,199.38	0000155927	COMMERCIAL PROPERTY	grounds maintenance contract 1
27/05/2015	SERCO LTD	60.57	0000155927	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
27/05/2015	SERCO LTD	490.30	0000155927	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
27/05/2015	SERCO LTD	418.27	0000155927	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
27/05/2015	SERCO LTD	461.65	0000155927	CAR PARKS	grounds maintenance contract 1
27/05/2015	SERCO LTD	(1,110.24)	0000155927	WASTE COLLECTION	waste collection contract
27/05/2015	SERCO LTD	69,841.11	0000155927	ENV PROTECTION ACT - CLEANSING	cleansing contract
27/05/2015	SERCO LTD	713.72	0000155927	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
27/05/2015	SERCO LTD	205,643.76	0000155927	WASTE COLLECTION	waste collection contract
19/05/2015	SET UP SCENERY LTD	1,100.00	0000155828	LEGE PROJECT	grants
19/05/2015	SHEILS FLYNN LTD	2,250.00	0000154628	THETFORD GROWTH POINT	consultants fees
19/05/2015	SHEILS FLYNN LTD	2,250.00	0000155543	THETFORD GROWTH POINT	consultants fees
19/05/2015	SMART AV	6,500.00	0000155883	LEGE PROJECT	grants
06/05/2015	SOUTH NORFOLK DISTRICT COUNCIL	30,597.60	0000155282	INTERNAL AUDIT T.UNIT	audit fees
27/05/2015	SOUTHERN ELECTRIC	1,439.97	0000155762	OFFICE ACCOM - THE GUILDHALL	electricity
27/05/2015	SOUTHERN ELECTRIC	3,750.31	0000155763	OFFICE ACCOM - ELIZABETH HOUSE	electricity
19/05/2015	SPL BUILDERS LTD	5,264.60	0000155798	GRANT - DISABLED FAC GRT	grants
27/05/2015	SYNERGY RECRUITMENT CONSULTANCY	704.00	0000155298	POLLUTION CONTROL	additional staffing
27/05/2015	SYNERGY RECRUITMENT CONSULTANCY	320.00	0000155298	POLLUTION CONTROL	additional staffing
06/05/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	731.60	0000155517	REVENUES	subscriptions
06/05/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	914.50	0000155517	REVENUES	subscriptions
06/05/2015	TAMESIDE METROPOLITAN BOROUGH COUNCIL	182.90	0000155517	REVENUES	subscriptions
12/05/2015	TDP DEVELOPMENT LTD	2,718.00	0000155248	HUMAN RESOURCES (SHDC)	training
12/05/2015	TDP DEVELOPMENT LTD	2,717.99	0000155248	HUMAN RESOURCES T.UNIT	training
06/05/2015	TECHNICAL MOVES LTD	972.80	0000155519	ASSET MANAGEMENT (CPR)	additional staffing
12/05/2015	TECHNICAL MOVES LTD	940.80	0000155705	ASSET MANAGEMENT (CPR)	additional staffing
19/05/2015	TECHNICAL MOVES LTD	951.60	0000155749	ASSET MANAGEMENT (CPR)	additional staffing
19/05/2015	TEVERSHAM MOTORS LTD	1,000.00	0000155797	LEGE PROJECT	grants
27/05/2015	THE GARAGE	2,447.39	0000155941	PARTNERSHIP DEV./MATCH FUNDING	grants
19/05/2015	THE GARDEN TRELIS CO LTD	15,000.00	0000155831	LEGE PROJECT	grants
12/05/2015	THE PERSONNEL PEOPLE LTD	644.91	0000155682	LEGE PROJECT	additional staffing
12/05/2015	THE PERSONNEL PEOPLE LTD	644.91	0000155708	LEGE PROJECT	additional staffing
27/05/2015	THE PERSONNEL PEOPLE LTD	522.90	0000155888	LEGE PROJECT	additional staffing
19/05/2015	THE PROM HOTEL	4,000.00	0000155847	LEGE PROJECT	grants
19/05/2015	THE UPPER WENSUM MESSY CHURCH	500.00	0000155756	COMMUNITY DEVELOPMENT	grants
27/05/2015	THE WAYLAND FESTIVAL	1,750.00	0000155942	PARTNERSHIP DEV./MATCH FUNDING	grants
12/05/2015	TRANSMISSION CHECK-PLANET GEARS	4,000.00	0000155677	LEGE PROJECT	grants
06/05/2015	TRIPLE DIGIT DESIGN	583.00	0000155516	SPORTS DEVELOPMENT	hired services
12/05/2015	UNISON	866.07	0000155699	SALARIES CONTROL ACCOUNT	unison subs
19/05/2015	VALUATION OFFICE AGENCY	1,250.00	0000153858	DEVELOPMENT CONTROL	consultants fees
06/05/2015	VALUATION OFFICE AGENCY	1,000.00	0000155505	CORPORATE FINANCE	district valuer fees
06/05/2015	WARDS WELDING & FABRICATION LTD	5,990.00	0000155497	LEGE PROJECT	grants
19/05/2015	WEETING TYRES LTD	1,000.00	0000155796	LEGE PROJECT	grants
27/05/2015	WHITTLESEY CATERING HIRE LIMITED	9,400.00	0000155949	LEGE PROJECT	grants

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
06/05/2015	XLPRINT SOFTWARE	332.40	0000155304	REVENUES	annual software support
06/05/2015	XLPRINT SOFTWARE	415.50	0000155304	REVENUES	annual software support
06/05/2015	XLPRINT SOFTWARE	83.10	0000155304	REVENUES	annual software support
12/05/2015	XLPRINT SOFTWARE	953.60	0000155731	REVENUES	external ict support
12/05/2015	XLPRINT SOFTWARE	1,192.00	0000155731	REVENUES	external ict support
12/05/2015	XLPRINT SOFTWARE	238.40	0000155731	REVENUES	external ict support

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
15/06/2015	1ST CLASS HR LTD	1,406.25	0000155748	RECHARGEABLE WORKS SHDC	consultants fees
15/06/2015	1ST CLASS HR LTD	1,406.25	0000155748	DEMOCRATIC SERVICES (ODR)	consultants fees
23/06/2015	A C BACON ENGINEERING LTD	8,803.03	0000155674	ROLLING MAINTENANCE FUND	contractors - capital schemes
15/06/2015	AEROREA LTD	4,700.00	0000156254	LEGE PROJECT	grants
02/06/2015	AGA MOBILITY SYSTEMS LTD	16,503.00	0000156043	GRANT - DISABLED FAC GRT	grants
02/06/2015	AMR ELECTRICAL SERVICES LIMITED	331.25	0000155986	COMMERCIAL PROPERTY	routine repairs & maintenance
02/06/2015	AMR ELECTRICAL SERVICES LIMITED	386.00	0000155986	CAR PARKS	routine repairs & maintenance
02/06/2015	AMR ELECTRICAL SERVICES LIMITED	79.56	0000155986	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
15/06/2015	ANGLIAN WATER	809.35	0000155780	HOSTELS	water charges
23/06/2015	ANGLIAN WATER	719.48	0000156347	OFFICE ACCOM - THE GUILDHALL	water charges
30/06/2015	ATLAS METAL RECYCLING LTD	825.00	0000156179	WASTE COLLECTION	hired services
09/06/2015	ATTLEBOROUGH AMATEUR BOXING CLUB GYM	1,090.69	0000156089	ATTLEBOROUGH BOXING CLUB	grants
09/06/2015	AUSTIN HEATING & COOLING SERVICES	1,213.42	0000156129	HOSTELS	premises related provision
09/06/2015	AUSTIN HEATING & COOLING SERVICES	79.00	0000156129	ASSET MANAGEMENT	routine repairs & maintenance
09/06/2015	AUSTIN HEATING & COOLING SERVICES	220.30	0000156129	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
09/06/2015	AUSTIN HEATING & COOLING SERVICES	161.57	0000156129	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
09/06/2015	AUSTIN HEATING & COOLING SERVICES	189.51	0000156129	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
09/06/2015	AUSTIN HEATING & COOLING SERVICES	93.55	0000156129	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/06/2015	AUSTIN HEATING & COOLING SERVICES	65.60	0000156129	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
09/06/2015	AUSTIN HEATING & COOLING SERVICES	3,414.58	0000156129	COMMERCIAL PROPERTY	routine repairs & maintenance
09/06/2015	AUSTIN HEATING & COOLING SERVICES	1,178.46	0000156129	HOSTELS	routine repairs & maintenance
09/06/2015	AUSTIN HEATING & COOLING SERVICES	271.27	0000156129	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
09/06/2015	AUSTIN HEATING & COOLING SERVICES	595.17	0000156129	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
15/06/2015	BADENOCH & CLARK	512.00	0000156163	ASSET MANAGEMENT	legal fees
23/06/2015	BADENOCH & CLARK	512.00	0000156308	ASSET MANAGEMENT	legal fees
02/06/2015	BIRKETTS LLP	3,500.00	0000155988	THETFORD GROWTH POINT	consultants fees
30/06/2015	BLUE MARBLE PARTNERS LTD	400.00	0000156579	RECHARGEABLE WORKS SHDC	hired services
30/06/2015	BLUE MARBLE PARTNERS LTD	400.00	0000156579	CORPORATE POLICY MAKING	hired services
09/06/2015	BRECKLAND LEISURE LIMITED	190,052.41	0000156078	LEISURE FACILITIES CLIENT	pfi unitary charge
30/06/2015	BRITISH TELECOMMUNICATIONS PLC	287.00	0000156202	REVENUES	broadband charges
30/06/2015	BRITISH TELECOMMUNICATIONS PLC	1,435.00	0000156202	REVENUES	broadband charges
30/06/2015	BRITISH TELECOMMUNICATIONS PLC	1,148.00	0000156202	REVENUES	broadband charges
30/06/2015	BRITISH TELECOMMUNICATIONS PLC	20.00	0000156202	REVENUES	broadband charges
02/06/2015	BUILDING PARTNERSHIPS LIMITED	2,000.00	0000155725	THETFORD GROWTH POINT	consultants fees
09/06/2015	CAMPBELL TICKELL LTD	7,650.00	0000155750	STRATEGIC HOUSING	additional staffing
09/06/2015	CAMPBELL TICKELL LTD	6.00	0000155750	STRATEGIC HOUSING	additional staffing
09/06/2015	CAMPBELL TICKELL LTD	8,187.30	0000156151	STRATEGIC HOUSING	additional staffing
15/06/2015	CAPITA BUSINESS SERVICES LTD	3,000.00	0000155257	IT REFRESH	computer hardware
15/06/2015	CAPITA BUSINESS SERVICES LTD	1,045.00	0000155257	IT REFRESH	computer hardware
02/06/2015	CAPITA BUSINESS SERVICES LTD	78,150.00	0000155885	REVENUES	computer software purchases
25/06/2015	CAPITA BUSINESS SERVICES LTD	1,921.21	0000156291	CORPORATE FINANCE	bank fees
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	280.01	0000156283	ENFORCEMENT	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000156283	ENFORCEMENT	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,685.00	0000156283	FORWARD PLANNING	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000156283	FORWARD PLANNING	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	421.67	0000156283	LAND CHARGES EXPENSES	capita p&bc contract

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000156283	LAND CHARGES EXPENSES	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	350.01	0000156283	TREES & COUNTRYSIDE	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000156283	TREES & COUNTRYSIDE	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	139.99	0000156283	STREET NAMING & NUMBERING	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000156283	STREET NAMING & NUMBERING	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,774.50	0000156283	BUILDING CONTROL	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	1,685.00	0000156283	BUILDING CONTROL	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	139.99	0000156283	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000156283	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	2,319.00	0000156283	DEVELOPMENT CONTROL	capita p&bc contract
30/06/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,937.50	0000156283	DEVELOPMENT CONTROL	capita p&bc contract
09/06/2015	CHANGE AGENTS UK TRADING LTD	3,734.10	0000156082	WASTE COLLECTION	additional staffing
15/06/2015	CHARLES RUSSELL SPEECHLYS LLP	2,900.00	0000156231	ASSET MANAGEMENT	legal fees
02/06/2015	CIVICA UK LIMITED	4,620.00	0000155896	STRATEGIC HOUSING	choice based letting scheme
02/06/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,176.00	0000156039	GRANT - DISABLED FAC GRT	grants
09/06/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,584.25	0000156059	GRANTS - REABLE GRANT	grants
09/06/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,563.35	0000156124	GRANTS - REABLE GRANT	grants
09/06/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,652.00	0000156132	GRANTS - REABLE GRANT	grants
15/06/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,825.85	0000156260	GRANTS - REABLE GRANT	grants
09/06/2015	CLIVE CLARK PLUMBING & HEATING	3,640.00	0000156131	GRANT - DISABLED FAC GRT	grants
02/06/2015	COCONUT GRASS LTD	570.00	0000156052	LEGE PROJECT	grants
15/06/2015	COMPLETE WEED CONTROL	2,445.20	0000156171	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
17/06/2015	COMPUTERSHARE VOUCHER SERVICE	183.04	0000156279	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
17/06/2015	COMPUTERSHARE VOUCHER SERVICE	3,328.00	0000156279	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
23/06/2015	CRANWORTH PARISH COUNCIL	525.00	0000156473	PARTNERSHIP DEV./MATCH FUNDING	grants
02/06/2015	CRITIQQM	2,127.00	0000155306	REVENUES	printing contractors
02/06/2015	CRITIQQM	8,507.97	0000155306	REVENUES	printing contractors
02/06/2015	CRITIQQM	10,634.96	0000155306	REVENUES	printing contractors
23/06/2015	DANIEL CONNAL PARTNERSHIP	1,482.50	0000155391	COMMERCIAL PROPERTY	consultants fees
15/06/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000155877	ASSET MANAGEMENT	consultants fees
15/06/2015	DANIEL CONNAL PARTNERSHIP	600.00	0000155877	ASSET MANAGEMENT	consultants fees
15/06/2015	DANIEL CONNAL PARTNERSHIP	22.00	0000155877	ASSET MANAGEMENT	consultants fees
30/06/2015	DANIEL CONNAL PARTNERSHIP	780.00	0000156345	COMMERCIAL PROPERTY	hired services
23/06/2015	DEREHAM & DISTRICK TABLE TENNIS LEAGUE	1,473.32	0000156457	PARTNERSHIP DEV./MATCH FUNDING	grants
02/06/2015	DEREHAM ST NICHOLAS BOWLS CLUB	1,000.00	0000156055	COMMUNITY DEVELOPMENT	pride
09/06/2015	DEREHAM WINDMILL	3,750.00	0000156063	PARTNERSHIP DEV./MATCH F (MFR)	grants
23/06/2015	DEYTON BELL LTD	942.00	0000156174	LEGE PROJECT	hired services
23/06/2015	DEYTON BELL LTD	3,612.00	0000156352	LEGE PROJECT	hired services
09/06/2015	DOVE PROPERTY CARE LIMITED	500.00	0000156145	LEGE PROJECT	grants
09/06/2015	DTZ	5,000.00	0000155964	DEVELOPMENT CONTROL	consultants fees
02/06/2015	E.ON ENERGY (Electricity)	1,714.51	0000155537	HOSTELS	electricity
30/06/2015	EAST HARLING PARISH COUNCIL	18,524.57	0000156532	PARTNERSHIP DEV./MATCH F (MFR)	grants
02/06/2015	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	3,991.20	0000155859	HUMAN RESOURCES T.UNIT	consultants fees
09/06/2015	EASTERN COUNTIES SECURITES T/A 4 SPORTS	636.00	0000156003	COMMUNITY DEVELOPMENT (RGR)	hired services
09/06/2015	EASTERN SAVINGS AND LOANS CREDIT UNION	2,272.20	0000156123	HOUSING OPTION	homeless prevention initiative
09/06/2015	ELECTORAL REFORM SERVICES LTD	2,422.62	0000155939	REGISTRATION OF ELECTORS	stationery

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15/06/2015	ELECTORAL REFORM SERVICES LTD	33,199.69	0000156042	LOCAL ELECTIONS	election expenses
15/06/2015	ELECTORAL REFORM SERVICES LTD	1,105.70	0000156203	REGISTRATION OF ELECTORS	stationery
15/06/2015	ELECTORAL REFORM SERVICES LTD	14,685.11	0000156252	LOCAL ELECTIONS	election expenses
15/06/2015	ELECTORAL REFORM SERVICES LTD	4,171.04	0000156253	LOCAL ELECTIONS	election expenses
15/06/2015	ELECTORAL REFORM SERVICES LTD	22,203.17	0000156256	LOCAL ELECTIONS	election expenses
30/06/2015	ELECTORAL REFORM SERVICES LTD	1,577.32	0000156343	REGISTRATION OF ELECTORS	stationery
02/06/2015	ELSTREE FILM DESIGN LIMITED	3,000.00	0000156051	LEGE PROJECT	grants
02/06/2015	ESPO	1,158.47	0000155979	OFFICE ACCOM - BRECKLAND HSE	gas
15/06/2015	ESPO	714.68	0000156225	OFFICE ACCOM - BRECKLAND HSE	gas
23/06/2015	FARRANS CONSTRUCTION T/A NORTHSTONE LTD	19,020.00	0000156193	RIVERSIDE THETFORD	consultants fees
09/06/2015	FELLOWES FARM EQUINE CLINIC LTD	1,500.00	0000156060	LEGE PROJECT	grants
09/06/2015	FOOD FORENSICS DNA LTD	4,840.00	0000156147	LEGE PROJECT	grants
09/06/2015	FOREST HEATH DISTRICT COUNCIL	5,000.00	0000156090	ECONOMIC DEVELOPMENT	hired services
30/06/2015	FRAMES CONSERVATORIES DIRECT LTD	1,325.00	0000156551	LEGE PROJECT	grants
23/06/2015	G P BAILEY LTD (CIS 20%)	52.52	0000156320	ROADS & FOOTPATHS	routine repairs & maintenance
23/06/2015	G P BAILEY LTD (CIS 20%)	2,367.46	0000156320	ROADS & FOOTPATHS	routine repairs & maintenance
09/06/2015	G4S FIRE & SECURITY SYSTEMS (UK)	1,257.84	0000155130	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/06/2015	G4S FIRE & SECURITY SYSTEMS (UK)	4,224.24	0000155131	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
09/06/2015	G4S FIRE & SECURITY SYSTEMS (UK)	4,670.16	0000155132	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
09/06/2015	GASWISE SERVICES LTD	2,947.00	0000156130	GRANTS - REABLE GRANT	grants
23/06/2015	GASWISE SERVICES LTD	2,964.71	0000156319	GRANT - DISABLED FAC GRT	grants
30/06/2015	GASWISE SERVICES LTD	7,922.00	0000156536	GRANT - DISABLED FAC GRT	grants
02/06/2015	GLASS HOUSE	1,190.00	0000156056	ARTS/CULTURAL DEVELOPMENT	hired services
23/06/2015	HARRIS CUFFARO & NICHOLS	546.54	0000155972	REVENUES	legal fees
23/06/2015	HARRIS CUFFARO & NICHOLS	5.40	0000155972	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	1.80	0000155974	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	678.00	0000155974	REVENUES	legal fees
23/06/2015	HARRIS CUFFARO & NICHOLS	920.34	0000155991	REVENUES	legal fees
23/06/2015	HARRIS CUFFARO & NICHOLS	1.14	0000155991	REVENUES	legal fees
23/06/2015	HARRIS CUFFARO & NICHOLS	639.84	0000155992	REVENUES	legal fees
23/06/2015	HARRIS CUFFARO & NICHOLS	1.33	0000155992	REVENUES	legal fees
23/06/2015	HARRIS CUFFARO & NICHOLS	522.66	0000156037	REVENUES	legal fees
23/06/2015	HARRIS CUFFARO & NICHOLS	1.30	0000156037	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	876.78	0000156275	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	4.03	0000156275	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	0.90	0000156476	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	580.44	0000156476	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	49.60	0000156499	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	1,902.60	0000156499	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	7.10	0000156522	REVENUES	legal fees
30/06/2015	HARRIS CUFFARO & NICHOLS	743.88	0000156522	REVENUES	legal fees
02/06/2015	HAVAS PEOPLE LTD	0.80	0000155133	POLICY & COMMUNICATIONS	staff advertisements
02/06/2015	HAVAS PEOPLE LTD	711.16	0000155133	POLICY & COMMUNICATIONS	staff advertisements
30/06/2015	HEMMING GROUP LIMITED	3,250.00	0000156516	DEMOCRATIC SERVICES (ODR)	staff advertisements
30/06/2015	HEMMING GROUP LIMITED	3,250.00	0000156516	RECHARGEABLE WORKS SHDC	staff advertisements
23/06/2015	HENRY DOUBLDAY RESEARCH /GARDEN ORGANIC	9,687.75	0000156212	COMMUNITY DEVELOPMENT (CPR)	hired services

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02/06/2015	HM REVENUE & CUSTOMS 531 P 137655	29,015.20	0000156012	SALARIES CONTROL ACCOUNT	paye
02/06/2015	HMRC 531PC00136210	72,728.97	0000156013	SALARIES CONTROL ACCOUNT	national insurance
02/06/2015	HMRC 531PC00136210	643.00	0000156013	SALARIES CONTROL ACCOUNT	student loans
02/06/2015	HMRC 531PC00136210	1,632.29	0000156013	SALARIES CONTROL ACCOUNT	national insurance
02/06/2015	HMRC 531PC00136210	3,648.40	0000156013	SALARIES CONTROL ACCOUNT	paye
02/06/2015	HMRC 531PC00136210	63,514.10	0000156013	SALARIES CONTROL ACCOUNT	paye
23/06/2015	HOPE CHURCH THETFORD	500.00	0000156474	COMMUNITY DEVELOPMENT	pride
02/06/2015	HYBRID LASER TECH	12,000.00	0000156057	LEGE PROJECT	grants
30/06/2015	IMPERIAL WAR MUSEUM TRADING CO LTD	9,002.60	0000156481	HUMAN RESOURCES T.UNIT	hired services
30/06/2015	ING LEASE UK LTD	663.97	0000155915	REVENUES	photocopier rentals
30/06/2015	ING LEASE UK LTD	531.17	0000155915	REVENUES	photocopier rentals
30/06/2015	ING LEASE UK LTD	132.79	0000155915	REVENUES	photocopier rentals
02/06/2015	KAYANDCO	600.00	0000155965	HUMAN RESOURCES T.UNIT	training
02/06/2015	KAYANDCO	600.00	0000155965	HUMAN RESOURCES (SHDC)	training
15/06/2015	KINGS & BARNHAMS	274.23	0000155481	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
15/06/2015	KINGS & BARNHAMS	274.24	0000155481	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
30/06/2015	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	557.00	0000156537	GRANT - DISABLED FAC GRT	grants
23/06/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000156140	COMMUNITY SAFETY	cctv contract
23/06/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	20,000.00	0000156292	COMMUNITY SAFETY	cctv contract
15/06/2015	LINCOLNSHIRE COUNTY COUNCIL	2,537.84	0000156181	LEGAL SERVICES	hired services
15/06/2015	LINCOLNSHIRE COUNTY COUNCIL	2,588.42	0000156237	LEGAL SERVICES	hired services
30/06/2015	LINCOLNSHIRE COUNTY COUNCIL	1,711.88	0000156307	LEGAL SERVICES	hired services
23/06/2015	LINK SUPPORT SERVICES UK LIMITED	1,729.20	0000156137	CORPORATE POLICY MAKING	training
02/06/2015	LSI ARCHITECTS LLP	12,500.00	0000155910	THETFORD GROWTH POINT	consultants fees
02/06/2015	M. BERRY (GAS SERVICES) LTD	2,500.00	0000156044	ENHANCE GRANTS	grants
23/06/2015	MID NORFOLK CITIZENS ADVICE BUREAU	6,874.00	0000156178	VOLUNTARY SECTOR	grants
09/06/2015	MIDLANDHR	3,317.71	0000156011	HUMAN RESOURCES T.UNIT	training
09/06/2015	MINIMA DESIGN LIMITED	980.00	0000156062	LEGE PROJECT	grants
09/06/2015	MORGAN HUNT UK LIMITED	810.00	0000155439	GOV GRANTS	additional staffing
02/06/2015	MORGAN HUNT UK LIMITED	888.00	0000155890	GOV GRANTS	additional staffing
02/06/2015	MORGAN HUNT UK LIMITED	798.00	0000155891	GOV GRANTS	additional staffing
02/06/2015	MORGAN HUNT UK LIMITED	888.00	0000155892	GOV GRANTS	additional staffing
02/06/2015	MORGAN HUNT UK LIMITED	936.00	0000155952	GOV GRANTS	additional staffing
02/06/2015	MORGAN HUNT UK LIMITED	756.00	0000155957	GOV GRANTS	additional staffing
02/06/2015	MORGAN HUNT UK LIMITED	888.00	0000155958	GOV GRANTS	additional staffing
09/06/2015	MORGAN HUNT UK LIMITED	936.00	0000156018	GOV GRANTS	additional staffing
23/06/2015	MORGAN HUNT UK LIMITED	888.00	0000156204	GOV GRANTS	additional staffing
30/06/2015	MORGAN HUNT UK LIMITED	888.00	0000156206	GOV GRANTS	additional staffing
23/06/2015	MORGAN HUNT UK LIMITED	810.00	0000156239	GOV GRANTS	additional staffing
30/06/2015	MORGAN HUNT UK LIMITED	888.00	0000156273	GOV GRANTS	additional staffing
30/06/2015	MORGAN HUNT UK LIMITED	936.00	0000156323	GOV GRANTS	additional staffing
30/06/2015	MORGAN HUNT UK LIMITED	888.00	0000156523	GOV GRANTS	additional staffing
30/06/2015	MORGAN HUNT UK LIMITED	936.00	0000156524	REVENUES	additional staffing
30/06/2015	MORGAN HUNT UK LIMITED	888.00	0000156525	GOV GRANTS	additional staffing
15/06/2015	MR ANTONY GOUGH	2,308.00	0000156230	LEGE PROJECT	hired services
02/06/2015	MRS CAROL SHERRY/TA AQUASAMPLERS	568.00	0000155710	POLLUTION CONTROL	hired services

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23/06/2015	MRS CAROL SHERRY/TA AQUASAMPLERS	564.60	0000156247	POLLUTION CONTROL	hired services
09/06/2015	MUNDFORD VILLAGE BOWLS CLUB	4,431.50	0000156136	MUNDFORD BOWLS CLUB	grants
02/06/2015	FUTURE ENVIRONOMICS LLP	3,203.75	0000155976	ASSET MANAGEMENT	consultants fees
09/06/2015	NEOPOST FINANCE LTD (LEASING)	86.89	0000155495	REVENUES	hired services
09/06/2015	NEOPOST FINANCE LTD (LEASING)	434.47	0000155495	REVENUES	hired services
09/06/2015	NEOPOST FINANCE LTD (LEASING)	347.58	0000155495	REVENUES	hired services
15/06/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1,146.25	0000156091	WASTE COLLECTION	clinical waste disposal costs
15/06/2015	NORFOLK COUNTY COUNCIL	52.00	0000155375	LEGAL SERVICES	hired services
15/06/2015	NORFOLK COUNTY COUNCIL	126.80	0000155375	LEGAL SERVICES	hired services
15/06/2015	NORFOLK COUNTY COUNCIL	3,864.63	0000155375	LEGAL SERVICES	hired services
09/06/2015	NORFOLK COUNTY COUNCIL	27,000.00	0000155421	EMERGENCY PLANNING	norfolk county council fees
02/06/2015	NORFOLK COUNTY COUNCIL	1,992.80	0000156001	ASSET MANAGEMENT	legal fees
15/06/2015	NORFOLK COUNTY COUNCIL	4,400.00	0000156019	SPORTS DEVELOPMENT	hired services
23/06/2015	NORFOLK COUNTY COUNCIL	384.00	0000156020	LAND CHARGES EXPENSES	norfolk county council fees
23/06/2015	NORFOLK COUNTY COUNCIL	480.00	0000156020	LAND CHARGES EXPENSES	norfolk county council fees
23/06/2015	NORFOLK COUNTY COUNCIL	3,011.76	0000156020	LAND CHARGES EXPENSES	norfolk county council fees
23/06/2015	NORFOLK COUNTY COUNCIL	143,738.64	0000156271	THETFORD GROWTH POINT	grants
23/06/2015	NORFOLK COUNTY COUNCIL	1,834.40	0000156287	ASSET MANAGEMENT	legal fees
23/06/2015	NORFOLK COUNTY COUNCIL	3,500.00	0000156297	DEVELOPMENT CONTROL	hired services
23/06/2015	NORFOLK COUNTY COUNCIL	1,456.00	0000156305	ASSET MANAGEMENT	legal fees
02/06/2015	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000156014	PENSION ACT PAYMENTS	pension - past service costs
02/06/2015	NORFOLK COUNTY COUNCIL PENSION FUND	103,336.32	0000156014	SALARIES CONTROL ACCOUNT	superannuation - apt&c
23/06/2015	NORFOLK COUNTY COUNCIL PENSION FUND	14,518.80	0000156092	PENSION ACT PAYMENTS	pension act
23/06/2015	NORFOLK COUNTY COUNCIL PENSION FUND	8,691.24	0000156092	PENSION ACT PAYMENTS	pension act
30/06/2015	NORFOLK STAIRLIFTS	1,790.00	0000156535	GRANTS - REABLE GRANT	grants
15/06/2015	NORSE ENVIRONMENTAL WASTE SERVICES LTD	10,651.20	0000156148	WASTE COLLECTION	recycling project
02/06/2015	NPS PROPERTY CONSULTANTS LTD	2,205.00	0000155812	ASSET MANAGEMENT	consultants fees
09/06/2015	NPS PROPERTY CONSULTANTS LTD	4,800.00	0000156058	ASSET MANAGEMENT	consultants fees
09/06/2015	NPS PROPERTY CONSULTANTS LTD	3,520.00	0000156138	ASSET MANAGEMENT	consultants fees
09/06/2015	NPS PROPERTY CONSULTANTS LTD	2,695.00	0000156139	ASSET MANAGEMENT	consultants fees
02/06/2015	OSBORNE RICHARDSON LTD	1,040.05	0000155502	OCCUPATIONAL & CORPORATE H & S	additional staffing
30/06/2015	PACE TAPE SUMMARY SERVICES	1,112.00	0000156478	REVENUES	hired services
02/06/2015	PAKFLATT (UK) LTD	962.25	0000155998	LOCAL ELECTIONS	election expenses
30/06/2015	PARKWOOD LEISURE LTD	14,461.25	0000156497	LEISURE FACILITIES CLIENT	joint use charges
15/06/2015	PENNA PLC	2,112.50	0000155809	POLICY AND PERFORMANCE	additional staffing
15/06/2015	PENNA PLC	2,112.50	0000155809	POLICY AND PERFORMANCE (SHDC)	additional staffing
09/06/2015	PENNA PLC	1,950.00	0000156127	POLICY AND PERFORMANCE (SHDC)	additional staffing
09/06/2015	PENNA PLC	1,950.00	0000156127	POLICY AND PERFORMANCE	additional staffing
09/06/2015	PENNINGTON ENERGY CONSULTANTS	750.00	0000156146	LEGE PROJECT	grants
09/06/2015	PLUMBCALL PLIMBING&HEATING LTD	2,000.00	0000156144	LEGE PROJECT	grants
23/06/2015	POLYPRINT MAILING FILMS LTD	5,750.00	0000156313	LEGE PROJECT	grants
23/06/2015	PREMIER CONTROL TECHNOLOGIES	1,000.00	0000156336	LEGE PROJECT	grants
09/06/2015	PURE RESOURCING SOLUTIONS LTD	1,088.40	0000155714	HUMAN RESOURCES T.UNIT	additional staffing
23/06/2015	PURE RESOURCING SOLUTIONS LTD	549.00	0000155912	HUMAN RESOURCES T.UNIT	additional staffing
23/06/2015	PURE RESOURCING SOLUTIONS LTD	1,084.28	0000155971	HUMAN RESOURCES T.UNIT	additional staffing
23/06/2015	PURE RESOURCING SOLUTIONS LTD	878.40	0000156049	HUMAN RESOURCES T.UNIT	additional staffing

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23/06/2015	PURE RESOURCING SOLUTIONS LTD	549.00	0000156195	HUMAN RESOURCES T.UNIT	additional staffing
23/06/2015	PURE RESOURCING SOLUTIONS LTD	892.13	0000156211	HUMAN RESOURCES T.UNIT	additional staffing
23/06/2015	RH ENVIRONMENTAL LIMITED	287.00	0000156298	HUMAN RESOURCES T.UNIT	training
23/06/2015	RH ENVIRONMENTAL LIMITED	425.00	0000156298	HUMAN RESOURCES T.UNIT	training
09/06/2015	RONALDO ICES LTD	3,000.00	0000156064	LEGE PROJECT	grants
30/06/2015	ROYAL MAIL GROUP LTD	8,493.68	0000156029	LOCAL ELECTIONS	election expenses
15/06/2015	SECURITAS SECURITY SERVICES LIMITED	573.56	0000156032	OFFICE ACCOM - THE GUILDHALL	security
15/06/2015	SERCO LTD	4,001.59	0000156190	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
15/06/2015	SERCO LTD	14,343.98	0000156215	WASTE COLLECTION	waste collection contract
15/06/2015	SERCO LTD	11,052.74	0000156215	ENV PROTECTION ACT - CLEANSING	cleansing contract
15/06/2015	SERCO LTD	10,561.28	0000156215	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
23/06/2015	SERCO LTD	69,841.11	0000156216	ENV PROTECTION ACT - CLEANSING	cleansing contract
23/06/2015	SERCO LTD	464.92	0000156216	LAND DRAINAGE	grounds maintenance contract 1
23/06/2015	SERCO LTD	1,537.19	0000156216	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
23/06/2015	SERCO LTD	53,612.60	0000156216	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
23/06/2015	SERCO LTD	6,789.75	0000156216	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
23/06/2015	SERCO LTD	2,199.38	0000156216	COMMERCIAL PROPERTY	grounds maintenance contract 1
23/06/2015	SERCO LTD	60.57	0000156216	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
23/06/2015	SERCO LTD	490.30	0000156216	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
23/06/2015	SERCO LTD	418.27	0000156216	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
23/06/2015	SERCO LTD	461.64	0000156216	CAR PARKS	grounds maintenance contract 1
23/06/2015	SERCO LTD	(1,110.25)	0000156216	WASTE COLLECTION	waste collection contract
23/06/2015	SERCO LTD	205,643.76	0000156216	WASTE COLLECTION	waste collection contract
23/06/2015	SERCO LTD	713.72	0000156216	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
23/06/2015	SERCO LTD	35.36	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	141.44	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	106.08	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	35.36	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	70.72	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	35.36	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	247.52	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	70.72	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	35.36	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	35.36	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	35.36	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	35.36	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	106.08	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
23/06/2015	SERCO LTD	317.00	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
23/06/2015	SERCO LTD	35.36	0000156242	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
09/06/2015	SOLACE ENTERPRISES LTD	2,921.22	0000155154	POLICY & COMM. (SHDC)	additional staffing
09/06/2015	SOLACE ENTERPRISES LTD	4,381.83	0000155154	POLICY & COMMUNICATIONS	additional staffing
09/06/2015	SOLACE ENTERPRISES LTD	2,767.50	0000155155	POLICY & COMM. (SHDC)	additional staffing
09/06/2015	SOLACE ENTERPRISES LTD	4,050.00	0000155155	POLICY & COMMUNICATIONS	additional staffing
09/06/2015	SOLACE ENTERPRISES LTD	4,050.00	0000155156	POLICY & COMMUNICATIONS	additional staffing
09/06/2015	SOLACE ENTERPRISES LTD	2,790.00	0000155156	POLICY & COMM. (SHDC)	additional staffing
09/06/2015	SOUTH HOLLAND DC	504.83	0000155539	CORPORATE POLICY MAKING	hired services
09/06/2015	SOUTH HOLLAND DC	1,426.68	0000155715	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
09/06/2015	SOUTH HOLLAND DC	800.34	0000155715	ENV PROTECTION ACT - CLEANSING	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	1,067.13	0000155715	PARKS,WOODS,SPACES,PLAY AREAS	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	800.34	0000155715	WASTE COLLECTION	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	795.95	0000155715	CORPORATE POLICY MAKING	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	795.95	0000155715	CORPORATE POLICY MAKING	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	795.95	0000155715	LOCAL ELECTIONS	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	795.95	0000155715	LEGAL SERVICES	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	2,149.27	0000155715	POLLUTION CONTROL	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	1,110.61	0000155715	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	343.06	0000155715	POLLUTION CONTROL	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	343.06	0000155715	LICENSING	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	343.06	0000155715	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	343.06	0000155715	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	1,372.22	0000155715	BUILDING CONTROL	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	2,990.84	0000155715	DEVELOPMENT CONTROL	salaries - non-direct allocatn
09/06/2015	SOUTH HOLLAND DC	1,110.61	0000155715	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
15/06/2015	SOUTH NORFOLK DISTRICT COUNCIL	4,382.00	0000156250	INTERNAL AUDIT T.UNIT	audit fees
02/06/2015	SOUTHERN ELECTRIC	2,174.38	0000155878	OFFICE ACCOM - BRECKLAND HSE	electricity
15/06/2015	SOUTHERN ELECTRIC	3,490.13	0000156234	OFFICE ACCOM - ELIZABETH HOUSE	electricity
15/06/2015	SOUTHERN ELECTRIC	1,409.39	0000156235	OFFICE ACCOM - THE GUILDHALL	electricity
23/06/2015	SOUTHERN ELECTRIC	2,110.72	0000156288	OFFICE ACCOM - BRECKLAND HSE	electricity
09/06/2015	SPA SECURITY & EVENTS LTD	574.35	0000155999	LOCAL ELECTIONS	election expenses
15/06/2015	SYNERGY RECRUITMENT CONSULTANCY	288.00	0000155978	POLLUTION CONTROL	additional staffing
15/06/2015	SYNERGY RECRUITMENT CONSULTANCY	224.00	0000155978	POLLUTION CONTROL	additional staffing
23/06/2015	SYNERGY RECRUITMENT CONSULTANCY	512.00	0000156326	POLLUTION CONTROL	additional staffing
23/06/2015	T GILL & SON(NORWICH)LIMITED	40,765.87	0000156232	ROLLING PROGRAMME BRUNEL WAY	contractors - capital schemes
15/06/2015	TDP DEVELOPMENT LTD	1,973.38	0000155751	HUMAN RESOURCES T.UNIT	training
15/06/2015	TDP DEVELOPMENT LTD	1,973.39	0000155751	HUMAN RESOURCES (SHDC)	training
15/06/2015	TDP DEVELOPMENT LTD	2,483.66	0000156149	HUMAN RESOURCES T.UNIT	training
15/06/2015	TDP DEVELOPMENT LTD	2,483.66	0000156149	HUMAN RESOURCES (SHDC)	training
23/06/2015	TECHNICAL MOVES LTD	759.79	0000155960	ASSET MANAGEMENT (CPR))	additional staffing
23/06/2015	TECHNICAL MOVES LTD	930.00	0000155961	ASSET MANAGEMENT (CPR))	additional staffing
23/06/2015	TECHNICAL MOVES LTD	930.00	0000156041	ASSET MANAGEMENT (CPR))	additional staffing
23/06/2015	TECHNICAL MOVES LTD	834.00	0000156079	ASSET MANAGEMENT (CPR))	additional staffing
23/06/2015	TECHNICAL MOVES LTD	1,042.50	0000156175	ASSET MANAGEMENT (CPR))	additional staffing
15/06/2015	THE PERSONNEL PEOPLE LTD	514.19	0000156189	LEGE PROJECT	additional staffing
23/06/2015	THE PERSONNEL PEOPLE LTD	644.91	0000156270	LEGE PROJECT	additional staffing
30/06/2015	THE PERSONNEL PEOPLE LTD	644.91	0000156521	LEGE PROJECT	additional staffing
30/06/2015	THE PRETEND GRASS CO	1,600.00	0000156550	LEGE PROJECT	grants
09/06/2015	THE THETFORD SOCIETY	708.00	0000156134	PARTNERSHIP DEV./MATCH FUNDING	grants
23/06/2015	THOMSON REUTERS	2,754.00	0000156268	LEGAL SERVICES (SHDC)	business information
23/06/2015	THOMSON REUTERS	2,754.00	0000156268	LEGAL SERVICES	business information
23/06/2015	TRIPLE DIGIT DESIGN	927.00	0000156243	COMMUNITY DEVELOPMENT (RGR)	hired services
15/06/2015	TROWERS & HAMLINS LLP	48,565.15	0000155931	ASSET MANAGEMENT	consultants fees
02/06/2015	UNISON	813.75	0000156015	SALARIES CONTROL ACCOUNT	unison subs
02/06/2015	URM (UK) LTDT/A BERRYMAN	1,017.42	0000155729	WASTE COLLECTION	recycling project

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15/06/2015	URM (UK) LTDT/A BERRYMAN	955.11	0000156133	WASTE COLLECTION	recycling project
09/06/2015	VALUATION OFFICE AGENCY	559.13	0000155571	DEVELOPMENT CONTROL	district valuer fees
15/06/2015	VALUATION OFFICE AGENCY	595.16	0000155922	DEVELOPMENT CONTROL	district valuer fees
15/06/2015	VALUATION OFFICE AGENCY	750.01	0000155923	DEVELOPMENT CONTROL	district valuer fees
09/06/2015	WEATHERILL BROTHERS HIRE LTD	2,327.40	0000156026	LOCAL ELECTIONS	election expenses
30/06/2015	WILKS HEAD & EVE LLP	1,000.00	0000156546	REVENUES	computer software purchases
30/06/2015	WILKS HEAD & EVE LLP	3,500.00	0000156546	REVENUES	computer software purchases
02/06/2015	WISER RECYCLING LTD	15,000.00	0000156050	LEGE PROJECT	grants
09/06/2015	WOLTERS KLUWER (UK) LTD	1,231.11	0000156027	ASSET MANAGEMENT	business information
30/06/2015	XLPRINT SOFTWARE	390.00	0000156477	REVENUES	external ict support
30/06/2015	XLPRINT SOFTWARE	97.50	0000156477	REVENUES	external ict support
30/06/2015	XLPRINT SOFTWARE	487.50	0000156477	REVENUES	external ict support

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14/07/2015	1ST CLASS HR LTD	2,175.00	0000156150	HUMAN RESOURCES T.UNIT	hired services
14/07/2015	1ST CLASS HR LTD	2,175.00	0000156150	RECHARGEABLE WORKS SHDC	hired services
14/07/2015	1ST CLASS HR LTD	2,175.00	0000156723	HUMAN RESOURCES T.UNIT (ODR)	hired services
14/07/2015	1ST CLASS HR LTD	2,175.00	0000156723	RECHARGEABLE WORKS SHDC	hired services
28/07/2015	ABC FOOD LAW	630.00	0000156985	FOOD SAFETY / HYGIENE	legal fees
28/07/2015	ABC TAXIS LIMITED	832.00	0000156977	LEGE PROJECT	grants
14/07/2015	ACE CONTRACT MAINTENANCE LTD	545.30	0000156649	COMMERCIAL PROPERTY	routine repairs & maintenance
28/07/2015	AGE CONCERN COUNTY OFFICE	1,260.00	0000156995	COMMUNITY DEVELOPMENT (RGR)	hired services
21/07/2015	ANASERV LIMITED	4,830.00	0000156913	LEGE PROJECT	grants
07/07/2015	ANGLIAN WATER	1,405.07	0000156540	OFFICE ACCOM - ELIZABETH HOUSE	water charges
28/07/2015	ANGLIAN WATER	647.79	0000156877	OFFICE ACCOM - BRECKLAND HSE	water charges
21/07/2015	ANIMAL WARDEN SERVICES	4,558.75	0000156289	DOG WARDEN SERVICES	dog warden contract
21/07/2015	ANIMAL WARDEN SERVICES	4,558.75	0000156693	DOG WARDEN SERVICES	dog warden contract
28/07/2015	APEX SECURITY	7,305.00	0000156980	LEGE PROJECT	grants
07/07/2015	AVENA ENVIRONMENTAL LTD	750.00	0000156583	LEGE PROJECT	grants
21/07/2015	BADENOCH & CLARK	576.00	0000156608	ASSET MANAGEMENT	legal fees
28/07/2015	BADENOCH & CLARK	550.40	0000156609	ASSET MANAGEMENT	legal fees
21/07/2015	BADENOCH & CLARK	537.60	0000156710	ASSET MANAGEMENT	legal fees
28/07/2015	BADENOCH & CLARK	563.20	0000156847	ASSET MANAGEMENT	legal fees
28/07/2015	BADENOCH & CLARK	563.20	0000156930	ASSET MANAGEMENT	legal fees
28/07/2015	BADENOCH & CLARK	512.00	0000156933	ASSET MANAGEMENT	legal fees
14/07/2015	BEATTIE PASSIVE BUILD SYTSEMS	750.00	0000156797	LEGE PROJECT	grants
14/07/2015	BRECKLAND LEISURE LIMITED	184,254.40	0000156654	LEISURE FACILITIES CLIENT	pfi unitary charge
21/07/2015	BRISLEY PARISH COUNCIL	2,444.00	0000156882	BRISLEY PLAYING FIELD MF	grants
28/07/2015	BRISLEY PARISH COUNCIL	2,939.16	0000156974	PARTNERSHIP DEV./MATCH FUNDING	grants
28/07/2015	BRITISH GAS BUSINESS	2,297.35	0000156304	HOSTELS	gas
14/07/2015	BROADLAND DISTRICT COUNCIL	2,070.00	0000156811	WASTE COLLECTION	recycling project
21/07/2015	BROADLAND HOUSING ASSOCIATION LTD	2,485.00	0000156889	GRANTS - REABLE GRANT	grants
21/07/2015	BROADLAND HOUSING ASSOCIATION LTD	1,024.00	0000156890	GRANTS - REABLE GRANT	grants
21/07/2015	CAMPBELL TICKELL LTD	8,148.70	0000156836	STRATEGIC HOUSING	additional staffing
28/07/2015	CAPITA BUSINESS SERVICES LTD	2,192.34	0000156718	CORPORATE FINANCE	bank fees
21/07/2015	CAPITA BUSINESS SERVICES LTD	1,045.00	0000156893	IT REFRESH	computer hardware
21/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000156724	STREET NAMING & NUMBERING	capita p&bc contract
21/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000156724	TREES & COUNTRYSIDE	capita p&bc contract
21/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000156724	LAND CHARGES EXPENSES	capita p&bc contract
21/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,773.84	0000156724	FORWARD PLANNING	capita p&bc contract
21/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,771.83	0000156724	BUILDING CONTROL	capita p&bc contract
21/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000156724	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
21/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,937.50	0000156724	DEVELOPMENT CONTROL	capita p&bc contract
21/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000156724	ENFORCEMENT	capita p&bc contract
28/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,838.00	0000156861	DEVELOPMENT CONTROL	capita p&bc contract
28/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,626.38	0000156862	BUILDING CONTROL	additional staffing
28/07/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,626.38	0000156862	DEVELOPMENT CONTROL	additional staffing
21/07/2015	CAPITA SECURE INFORMATION SOLUTIONS	1,900.00	0000156660	INTEGRA BUDGET MODULE	consultants fees
21/07/2015	CAPITA SECURE INFORMATION SOLUTIONS	168.00	0000156660	INTEGRA BUDGET MODULE	consultants fees
21/07/2015	CAPITA SECURE INFORMATION SOLUTIONS	1,100.00	0000156814	ESERIES II & ATTACHMENT MGR	computer software purchases

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28/07/2015	CHANGE AGENTS UK TRADING LTD	4,208.94	0000156711	WASTE COLLECTION	additional staffing
14/07/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,596.65	0000156770	GRANTS - REABLE GRANT	grants
14/07/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,298.90	0000156773	GRANTS - REABLE GRANT	grants
14/07/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,542.00	0000156774	GRANTS - REABLE GRANT	grants
14/07/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,144.46	0000156801	GRANTS - REABLE GRANT	grants
14/07/2015	CLIMATE AIR CONDITIONING LTD	796.80	0000156582	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
28/07/2015	CLIMATE AIR CONDITIONING LTD	2,076.80	0000156990	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
07/07/2015	COMPUTERSHARE VOUCHER SERVICE	188.54	0000156620	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
07/07/2015	COMPUTERSHARE VOUCHER SERVICE	3,428.00	0000156620	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
14/07/2015	CORROLESS EASTERN LTD	2,500.00	0000156799	LEGE PROJECT	grants
21/07/2015	COVALENT SOFTWARE LTD	1,250.00	0000156325	POLICY AND PERFORMANCE	annual software support
21/07/2015	COVALENT SOFTWARE LTD	3,750.00	0000156325	POLICY AND PERFORMANCE	annual software support
21/07/2015	COVALENT SOFTWARE LTD	5,000.00	0000156325	PERFORMANCE SYSTEM	computer software purchases
21/07/2015	COVALENT SOFTWARE LTD	5,000.00	0000156325	PERFORMANCE SYSTEM	computer software purchases
21/07/2015	COVALENT SOFTWARE LTD	15,000.00	0000156325	PERFORMANCE SYSTEM	computer software purchases
14/07/2015	CRITIQOM	69.70	0000155570	REVENUES	printing contractors
14/07/2015	CRITIQOM	348.54	0000155570	REVENUES	printing contractors
14/07/2015	CRITIQOM	278.83	0000155570	REVENUES	printing contractors
14/07/2015	CRITIQOM	10,463.04	0000155768	REVENUES	printing contractors
14/07/2015	CRITIQOM	13,078.81	0000155768	REVENUES	printing contractors
14/07/2015	CRITIQOM	2,615.76	0000155768	REVENUES	printing contractors
28/07/2015	CRITIQOM	10,487.28	0000156083	REVENUES	printing contractors
28/07/2015	CRITIQOM	13,109.10	0000156083	REVENUES	printing contractors
28/07/2015	CRITIQOM	2,621.82	0000156083	REVENUES	printing contractors
21/07/2015	CYBER MEDIA SOLUTIONS LTD	2,725.00	0000156880	REVENUES	external ict support
21/07/2015	CYBER MEDIA SOLUTIONS LTD	545.00	0000156880	REVENUES	external ict support
21/07/2015	CYBER MEDIA SOLUTIONS LTD	2,180.00	0000156880	REVENUES	external ict support
21/07/2015	DALROD UK LTD	6,042.00	0000156642	ASSET MANAGEMENT	ground maint/other contractors
21/07/2015	DALROD UK LTD	254.00	0000156642	ASSET MANAGEMENT	ground maint/other contractors
14/07/2015	DANIEL CONNAL PARTNERSHIP	3,451.00	0000155028	COMMERCIAL PROPERTY	consultants fees
28/07/2015	DANIEL CONNAL PARTNERSHIP	3,633.30	0000156558	CAR PARK RE-SURFACING 2015/16	contractors - capital schemes
14/07/2015	DANIEL CONNAL PARTNERSHIP	1,479.50	0000156559	CAR PARKS	consultants fees
21/07/2015	DB SHEETMETALS LIMITED	1,995.00	0000156910	LEGE PROJECT	grants
14/07/2015	DD DODD & SON	5,250.00	0000156802	LEGE PROJECT	grants
21/07/2015	DEREHAM COMMUNITY CAR SCHEME	609.85	0000156872	COMMUNITY TRANSPORT	community car schemes
28/07/2015	DEREHAM WINDMILL	3,750.00	0000156973	PARTNERSHIP DEV./MATCH F (MFR)	grants
14/07/2015	DEYTON BELL LTD	704.00	0000156733	LEGE PROJECT	hired services
14/07/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000156557	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
14/07/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000156557	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
14/07/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000156557	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
21/07/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000156833	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
21/07/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000156833	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
21/07/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000156833	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
21/07/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000156833	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
21/07/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000156833	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
21/07/2015	DIXERIT UK LIMITED	695.00	0000155753	CUSTOMER	hired services

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21/07/2015	DUFAYLITE	13,500.00	0000156856	LEGE PROJECT	grants
07/07/2015	E.ON ENERGY (Electricity)	1,671.20	0000156567	HOSTELS	electricity
07/07/2015	E.ON ENERGY (Electricity)	2,651.15	0000156571	HOSTELS	electricity
14/07/2015	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	1,683.10	0000156065	HUMAN RESOURCES T.UNIT	consultants fees
21/07/2015	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	8,700.00	0000156842	CORPORATE POLICY MAKING	subscriptions
14/07/2015	EASTAUGH ETC LIMITED	1,000.00	0000156687	ECONOMIC DEVELOPMENT	hired services
14/07/2015	EASTAUGH ETC LIMITED	2,000.00	0000156688	ECONOMIC DEVELOPMENT	hired services
28/07/2015	EASTERN COUNTIES SECURITES T/A 4 SPORTS	636.00	0000156907	COMMUNITY DEVELOPMENT (RGR)	hired services
14/07/2015	ECOTILE FLOORING LTD	6,000.00	0000156794	LEGE PROJECT	grants
21/07/2015	ELECTORAL REFORM SERVICES LTD	643.08	0000156865	REGISTRATION OF ELECTORS	stationery
07/07/2015	EPROJEM PROPERTY INVESTMENT MANAGEMENT	850.00	0000156626	HOUSING OPTION	homeless prevention initiative
21/07/2015	ERNST & YOUNG LLP	900.00	0000156682	CORPORATE FINANCE	audit fees
21/07/2015	ESPO	1,362.07	0000156742	OFFICE ACCOM - THE GUILDHALL	gas
28/07/2015	ESPO	994.83	0000156928	OFFICE ACCOM - THE GUILDHALL	gas
14/07/2015	FENSCAPE FENCING - J FULLER (CIS 20%)	2,698.00	0000156607	CAR PARKS	routine repairs & maintenance
14/07/2015	FENSCAPE FENCING - J FULLER (CIS 20%)	150.00	0000156607	CAR PARKS	routine repairs & maintenance
14/07/2015	FOSTER PROPERTY MAINTENANCE LTD	5,609.14	0000156771	GRANT - DISABLED FAC GRT	grants
14/07/2015	GASWISE SERVICES LTD	2,632.00	0000156775	GRANTS - REABLE GRANT	grants
28/07/2015	GUTTER FREE LTD	300.00	0000156937	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
28/07/2015	GUTTER FREE LTD	710.00	0000156937	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
28/07/2015	GUTTER FREE LTD	400.00	0000156937	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
28/07/2015	GUTTER FREE LTD	500.00	0000156937	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
14/07/2015	HARRIS CUFFARO & NICHOLS	1,249.98	0000156691	REVENUES	legal fees
21/07/2015	HARRIS CUFFARO & NICHOLS	4.50	0000156732	REVENUES	legal fees
21/07/2015	HARRIS CUFFARO & NICHOLS	1,552.20	0000156732	REVENUES	legal fees
28/07/2015	HARRIS CUFFARO & NICHOLS	3,129.90	0000156970	REVENUES	legal fees
28/07/2015	HARRIS CUFFARO & NICHOLS	8.06	0000156970	REVENUES	legal fees
07/07/2015	HAVAS PEOPLE LTD	0.73	0000155228	POLICY & COMMUNICATIONS	staff advertisements
07/07/2015	HAVAS PEOPLE LTD	665.46	0000155228	POLICY & COMMUNICATIONS	staff advertisements
28/07/2015	HAYS ACCOUNTANCY & FINANCE	1,526.00	0000156580	ASSET MANAGEMENT	additional staffing
14/07/2015	HEALEYS PRINTERS LTD	630.00	0000156796	LEGE PROJECT	grants
28/07/2015	HENRY DOUBLDAY RESEARCH /GARDEN ORGANIC	9,687.75	0000156858	COMMUNITY DEVELOPMENT (CPR)	hired services
14/07/2015	HMRC 531PC00136210	2,652.24	0000156722	CAR LEASING	nat insur - er's leased cars
14/07/2015	HMRC 531PC00136210	5,042.40	0000156818	SALARIES CONTROL ACCOUNT	paye
14/07/2015	HMRC 531PC00136210	1,962.45	0000156818	SALARIES CONTROL ACCOUNT	national insurance
14/07/2015	HMRC 531PC00136210	72,004.19	0000156818	SALARIES CONTROL ACCOUNT	national insurance
14/07/2015	HMRC 531PC00136210	62,364.20	0000156818	SALARIES CONTROL ACCOUNT	paye
14/07/2015	HMRC 531PC00136210	699.00	0000156818	SALARIES CONTROL ACCOUNT	student loans
14/07/2015	HOME CONNECTIONS	8,675.00	0000156740	STRATEGIC HOUSING	choice based letting scheme
07/07/2015	HOMESTEAD	5,000.00	0000156581	GRANT - DISABLED FAC GRT	grants
14/07/2015	HOORAYS LTD T/A CRUCIAL CUISINE	2,000.00	0000156800	LEGE PROJECT	grants
21/07/2015	HOPE CHURCH THETFORD	500.00	0000156883	COMMUNITY DEVELOPMENT	pride
28/07/2015	IHS (GLOBAL) LTD	5,960.00	0000156869	BUILDING CONTROL	subscriptions
28/07/2015	INFRASTRUCT ASSET MANAGEMENT SERVICES LT	2,000.00	0000156979	LEGE PROJECT	grants
28/07/2015	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	2,900.00	0000156975	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/07/2015	IRRV EAST ANGLIAN ASSOCIATION	437.50	0000156698	REVENUES	training

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14/07/2015	IRRV EAST ANGLIAN ASSOCIATION	175.00	0000156698	REVENUES	training
14/07/2015	IRRV EAST ANGLIAN ASSOCIATION	87.50	0000156698	REVENUES	training
28/07/2015	ISLEBEST LTD	2,700.00	0000156988	LEGE PROJECT	grants
28/07/2015	J K BROCK BUILDERS (DEREHAM) LTD	2,546.98	0000156986	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
21/07/2015	REDACTED	830.00	0000156233	GYPSES & TRAVELLERS	provisions
21/07/2015	REDACTED	833.00	0000156874	GYPSES & TRAVELLERS	provisions
14/07/2015	JACK VAN PRAAG	500.00	0000156793	LEGE PROJECT	grants
07/07/2015	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	896.89	0000156614	GRANT - DISABLED FAC GRT	grants
14/07/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000156643	COMMUNITY SAFETY	cctv contract
14/07/2015	LOCAL GOVERNMENT ASSOCIATION	247.50	0000156293	CORPORATE POLICY MAKING	conferences & seminars
14/07/2015	LOCAL GOVERNMENT ASSOCIATION	495.00	0000156293	CORPORATE POLICY MAKING	training
14/07/2015	LOCAL GOVERNMENT ASSOCIATION	247.50	0000156293	RECHARGEABLE WORKS SHDC	conferences & seminars
14/07/2015	MACQUARIE EQUIPMENT FINANCE (UK) LTD	3,959.00	0000156720	FRANKING MACHINE BALANCES	dereham equipment postage
28/07/2015	MAG:NET SOLUTIONS LTD	2,240.00	0000157000	REVENUES	tracing agencies
28/07/2015	MAG:NET SOLUTIONS LTD	3,360.00	0000157000	REVENUES	tracing agencies
14/07/2015	MONARCH SERVICES LTD	6,500.00	0000156766	LEGE PROJECT	grants
14/07/2015	MONTHIND CLEAN LLP	523.75	0000155515	E B P - BUSINESS UNITS SERVICE	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	2,136.55	0000155515	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	2,605.66	0000155515	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	957.58	0000155515	OFFICE ACCOM - THE GUILDHALL	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	2,136.55	0000156010	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	523.75	0000156010	E B P - BUSINESS UNITS SERVICE	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	957.58	0000156010	OFFICE ACCOM - THE GUILDHALL	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	2,605.66	0000156010	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	523.75	0000156611	E B P - BUSINESS UNITS SERVICE	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	2,136.55	0000156611	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	2,605.66	0000156611	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
14/07/2015	MONTHIND CLEAN LLP	957.58	0000156611	OFFICE ACCOM - THE GUILDHALL	contract cleaners
28/07/2015	MONTHIND CLEAN LLP	820.00	0000156936	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
28/07/2015	MONTHIND CLEAN LLP	195.00	0000156936	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
28/07/2015	MONTHIND CLEAN LLP	225.00	0000156936	OFFICE ACCOM - THE GUILDHALL	contract cleaners
28/07/2015	MONTHIND CLEAN LLP	5.00	0000156936	E B P - BUSINESS UNITS SERVICE	contract cleaners
28/07/2015	MONTHIND CLEAN LLP	45.00	0000156936	E B P - BUSINESS UNITS SERVICE	contract cleaners
14/07/2015	MORGAN HUNT UK LIMITED	942.00	0000156676	REVENUES	additional staffing
14/07/2015	MORGAN HUNT UK LIMITED	888.00	0000156677	GOV GRANTS	additional staffing
14/07/2015	MORGAN HUNT UK LIMITED	888.00	0000156735	GOV GRANTS	additional staffing
14/07/2015	MORGAN HUNT UK LIMITED	936.00	0000156738	REVENUES	additional staffing
21/07/2015	MORGAN HUNT UK LIMITED	936.00	0000156859	REVENUES	additional staffing
21/07/2015	MORGAN HUNT UK LIMITED	888.00	0000156860	GOV GRANTS	additional staffing
28/07/2015	MORGAN HUNT UK LIMITED	888.00	0000156946	GOV GRANTS	additional staffing
14/07/2015	MR ANTONY GOUGH	3,869.00	0000156699	LEGE PROJECT	hired services
14/07/2015	MW SURFACING LTD	16,182.30	0000155549	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
14/07/2015	MW SURFACING LTD	850.00	0000156662	ROADS & FOOTPATHS	routine repairs & maintenance
14/07/2015	NEOPOST FINANCE LTD (LEASING)	53.40	0000156684	REVENUES	hired services
14/07/2015	NEOPOST FINANCE LTD (LEASING)	267.00	0000156684	REVENUES	hired services
14/07/2015	NEOPOST FINANCE LTD (LEASING)	213.60	0000156684	REVENUES	hired services

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21/07/2015	NEOPOST FINANCE LTD (LEASING)	547.60	0000156878	REVENUES	photocopier rentals
21/07/2015	NEOPOST FINANCE LTD (LEASING)	704.06	0000156878	REVENUES	photocopier rentals
21/07/2015	NEOPOST FINANCE LTD (LEASING)	156.46	0000156878	REVENUES	photocopier rentals
21/07/2015	NEOPOST FINANCE LTD (LEASING)	156.46	0000156878	REVENUES	photocopier rentals
07/07/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000156629	FRANKING MACHINE BALANCES	thetford postages
21/07/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000156881	FRANKING MACHINE BALANCES	thetford postages
28/07/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1,026.25	0000156683	WASTE COLLECTION	clinical waste disposal costs
14/07/2015	NORFOLK COUNTY COUNCIL	45.00	0000156021	LEGAL SERVICES	hired services
14/07/2015	NORFOLK COUNTY COUNCIL	2,894.26	0000156021	LEGAL SERVICES	hired services
07/07/2015	NORFOLK COUNTY COUNCIL	29,289.72	0000156616	LEISURE FACILITIES CLIENT	joint use charges
21/07/2015	NORFOLK COUNTY COUNCIL	18.00	0000156681	LEGAL SERVICES	hired services
21/07/2015	NORFOLK COUNTY COUNCIL	2,929.43	0000156681	LEGAL SERVICES	hired services
14/07/2015	NORFOLK COUNTY COUNCIL	870.05	0000156769	GRANT - DISABLED FAC GRT	grants
21/07/2015	NORFOLK COUNTY COUNCIL	9,750.00	0000156829	PARTNERSHIP DEV./MATCH FUNDING	grants
28/07/2015	NORFOLK COUNTY COUNCIL	14.80	0000156896	TAXATION & NSG I&E NNDR	levies paid
28/07/2015	NORFOLK COUNTY COUNCIL	598,367.20	0000156896	NNDR COLLECTION FUND	transfers out
28/07/2015	NORFOLK COUNTY COUNCIL	1,902.00	0000156897	ASSET MANAGEMENT	legal fees
14/07/2015	NORFOLK COUNTY COUNCIL PENSION FUND	8,691.24	0000156640	PENSION ACT PAYMENTS	pension act
14/07/2015	NORFOLK COUNTY COUNCIL PENSION FUND	99,856.56	0000156819	SALARIES CONTROL ACCOUNT	superannuation - apt&c
14/07/2015	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000156819	PENSION ACT PAYMENTS	pension - past service costs
07/07/2015	NORFOLK STAIRLIFTS	1,760.00	0000156619	GRANTS - REABLE GRANT	grants
14/07/2015	NORFOLK STAIRLIFTS	1,678.00	0000156772	GRANTS - REABLE GRANT	grants
21/07/2015	NORFOLK STAIRLIFTS	2,320.00	0000156891	GRANTS - REABLE GRANT	grants
21/07/2015	NORFOLK STAIRLIFTS	1,520.00	0000156892	GRANT - DISABLED FAC GRT	grants
28/07/2015	NORSE ENVIRONMENTAL WASTE SERVICES LTD	10,925.76	0000156672	WASTE COLLECTION	recycling project
21/07/2015	NPS PROPERTY CONSULTANTS LTD	4,480.00	0000156850	ASSET MANAGEMENT	consultants fees
21/07/2015	NPS PROPERTY CONSULTANTS LTD	3,185.00	0000156851	ASSET MANAGEMENT	consultants fees
14/07/2015	NWES ENCOURAGING ENTERPRISE	1,027.90	0000156712	LEGE PROJECT	hired services
28/07/2015	PARKWOOD LEISURE LTD	1.00	0000156931	LEISURE FACILITIES CLIENT	joint use charges
28/07/2015	PARKWOOD LEISURE LTD	14,460.25	0000156931	LEISURE FACILITIES CLIENT	joint use charges
14/07/2015	PENNA PLC	5,335.00	0000156194	HUMAN RESOURCES T.UNIT	hired services
28/07/2015	PENNA PLC	1,625.00	0000156707	POLICY AND PERFORMANCE (SHDC)	additional staffing
28/07/2015	PENNA PLC	1,625.00	0000156707	POLICY AND PERFORMANCE	additional staffing
14/07/2015	PENNA PLC	9,700.00	0000156713	HUMAN RESOURCES T.UNIT	hired services
21/07/2015	PHOENIX SOFTWARE LTD	877.66	0000156612	SHARED MGRS ICT TRANSFORMATION	computer software purchases
21/07/2015	PHOENIX SOFTWARE LTD	3,947.76	0000156612	SHARED MGRS ICT TRANSFORMATION	computer software purchases
21/07/2015	PHOENIX SOFTWARE LTD	25,235.42	0000156612	SHARED MGRS ICT TRANSFORMATION	computer software purchases
21/07/2015	PHOENIX SOFTWARE LTD	2,601.24	0000156780	SHARED MGRS ICT TRANSFORMATION	computer software purchases
14/07/2015	PHS DATASHRED/PHS GROUP	1,733.20	0000156461	OFFICE ACCOM - ELIZABETH HOUSE	hired services
07/07/2015	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000156339	FRANKING MACHINE BALANCES	dereham postages
28/07/2015	PRECISION MARKETING GROUP	4,680.00	0000156921	LEGE PROJECT	grants
28/07/2015	PURE RESOURCING SOLUTIONS LTD	833.68	0000156838	HUMAN RESOURCES T.UNIT	additional staffing
28/07/2015	PURE RESOURCING SOLUTIONS LTD	1,042.10	0000156839	HUMAN RESOURCES T.UNIT	additional staffing
28/07/2015	PURE RESOURCING SOLUTIONS LTD	1,042.10	0000156840	HUMAN RESOURCES T.UNIT	additional staffing
28/07/2015	PURE RESOURCING SOLUTIONS LTD	1,042.10	0000156841	HUMAN RESOURCES T.UNIT	additional staffing
14/07/2015	ROSS & ROBERTS LTD	4,000.00	0000156746	REVENUES	consultants fees

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21/07/2015	S SACKER LTD T/A SACKERS RECYCLING	5,000.00	0000156855	LEGE PROJECT	grants
21/07/2015	S V HARVEY & SON	4,460.00	0000156884	GRANTS - REABLE GRANT	grants
21/07/2015	S V HARVEY & SON	2,960.00	0000156885	GRANTS - REABLE GRANT	grants
14/07/2015	SECURITAS SECURITY SERVICES LIMITED	507.38	0000156513	OFFICE ACCOM - ELIZABETH HOUSE	security
14/07/2015	SECURITAS SECURITY SERVICES LIMITED	595.62	0000156514	OFFICE ACCOM - THE GUILDHALL	security
28/07/2015	SERCO LTD	205,643.76	0000156788	WASTE COLLECTION	waste collection contract
28/07/2015	SERCO LTD	713.72	0000156788	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
28/07/2015	SERCO LTD	69,841.11	0000156788	ENV PROTECTION ACT - CLEANSING	cleansing contract
28/07/2015	SERCO LTD	464.92	0000156788	LAND DRAINAGE	grounds maintenance contract 1
28/07/2015	SERCO LTD	1,537.19	0000156788	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
28/07/2015	SERCO LTD	53,612.60	0000156788	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
28/07/2015	SERCO LTD	6,789.75	0000156788	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
28/07/2015	SERCO LTD	2,199.37	0000156788	COMMERCIAL PROPERTY	grounds maintenance contract 1
28/07/2015	SERCO LTD	60.57	0000156788	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
28/07/2015	SERCO LTD	490.30	0000156788	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
28/07/2015	SERCO LTD	418.27	0000156788	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
28/07/2015	SERCO LTD	461.65	0000156788	CAR PARKS	grounds maintenance contract 1
28/07/2015	SERCO LTD	(1,110.25)	0000156788	WASTE COLLECTION	waste collection contract
28/07/2015	SERCO LTD	35.36	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
28/07/2015	SERCO LTD	35.36	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
28/07/2015	SERCO LTD	35.36	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
28/07/2015	SERCO LTD	847.29	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
28/07/2015	SERCO LTD	35.36	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
28/07/2015	SERCO LTD	35.36	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
28/07/2015	SERCO LTD	247.53	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
28/07/2015	SERCO LTD	565.75	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
28/07/2015	SERCO LTD	212.16	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
28/07/2015	SERCO LTD	70.72	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
28/07/2015	SERCO LTD	35.36	0000156849	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
21/07/2015	SIGN & PRINT GRAPHIX LTD	1,411.00	0000156845	WASTE COLLECTION	hired services
07/07/2015	SJLP CONSULTING LTD	5,751.20	0000156152	COMMUNICATIONS & COMPUTING	additional staffing
07/07/2015	SJLP CONSULTING LTD	5,751.20	0000156152	COMM. & COMPUTING (SHDC)	additional staffing
07/07/2015	SJLP CONSULTING LTD	4,297.20	0000156634	COMMUNICATIONS & COMPUTING	additional staffing
07/07/2015	SJLP CONSULTING LTD	4,297.20	0000156634	COMM. & COMPUTING (SHDC)	additional staffing
28/07/2015	SJLP CONSULTING LTD	5,029.60	0000156635	COMMUNICATIONS & COMPUTING	additional staffing
28/07/2015	SJLP CONSULTING LTD	5,029.60	0000156635	COMM. & COMPUTING (SHDC)	additional staffing
28/07/2015	SOLACE ENTERPRISES LTD	3,303.00	0000156077	POLICY & COMM. (SHDC)	additional staffing
28/07/2015	SOLACE ENTERPRISES LTD	4,954.50	0000156077	POLICY & COMMUNICATIONS	additional staffing
28/07/2015	SOLACE ENTERPRISES LTD	4,404.24	0000156463	POLICY & COMMUNICATIONS	additional staffing
28/07/2015	SOLACE ENTERPRISES LTD	2,936.16	0000156463	POLICY & COMM. (SHDC)	additional staffing
21/07/2015	SOLAR POWER GB LTD	1,400.00	0000156912	LEGE PROJECT	grants
14/07/2015	SOUTH HOLLAND DC	1,433.48	0000156695	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	2,489.11	0000156695	POLLUTION CONTROL	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	1,092.20	0000156695	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	743.29	0000156695	ENV PROTECTION ACT - CLEANSING	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	991.05	0000156695	PARKS,WOODS,SPACES,PLAY AREAS	salaries - non-direct allocatn

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14/07/2015	SOUTH HOLLAND DC	743.29	0000156695	WASTE COLLECTION	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	341.28	0000156695	LICENSING	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	1,767.96	0000156695	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	1,365.12	0000156695	BUILDING CONTROL	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	2,877.55	0000156695	DEVELOPMENT CONTROL	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	787.06	0000156695	LEGAL SERVICES	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	787.06	0000156695	LOCAL ELECTIONS	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	787.06	0000156695	CORPORATE POLICY MAKING	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	787.06	0000156695	CORPORATE POLICY MAKING	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	788.59	0000156696	CORPORATE POLICY MAKING	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	788.59	0000156696	CORPORATE POLICY MAKING	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	788.59	0000156696	LOCAL ELECTIONS	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	788.59	0000156696	LEGAL SERVICES	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	2,896.40	0000156696	DEVELOPMENT CONTROL	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	1,439.13	0000156696	BUILDING CONTROL	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	1,786.46	0000156696	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	1,505.31	0000156696	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	359.78	0000156696	LICENSING	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	2,619.95	0000156696	POLLUTION CONTROL	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	1,145.53	0000156696	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	799.16	0000156696	ENV PROTECTION ACT - CLEANSING	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	1,065.54	0000156696	PARKS,WOODS,SPACES,PLAY AREAS	salaries - non-direct allocatn
14/07/2015	SOUTH HOLLAND DC	799.16	0000156696	WASTE COLLECTION	salaries - non-direct allocatn
28/07/2015	SOUTH NORFOLK DISTRICT COUNCIL	17,893.95	0000156983	INTERNAL AUDIT T.UNIT	audit fees
14/07/2015	SOUTHERN ELECTRIC	1,408.88	0000156705	OFFICE ACCOM - THE GUILDHALL	electricity
14/07/2015	SOUTHERN ELECTRIC	3,719.81	0000156706	OFFICE ACCOM - ELIZABETH HOUSE	electricity
21/07/2015	SOUTHERN ELECTRIC	596.03	0000156752	E B P - BUSINESS UNITS SERVICE	electricity
21/07/2015	SOUTHERN ELECTRIC	590.95	0000156754	E B P - BUSINESS UNITS SERVICE	electricity
21/07/2015	SOUTHERN ELECTRIC	2,165.00	0000156816	OFFICE ACCOM - BRECKLAND HSE	electricity
14/07/2015	SPA SECURITY & EVENTS LTD	1,050.00	0000156700	COMMUNITY DEVELOPMENT	hired services
14/07/2015	SPA SECURITY & EVENTS LTD	276.00	0000156700	COMMUNITY DEVELOPMENT	pride
14/07/2015	SPA SECURITY & EVENTS LTD	2,150.18	0000156779	COMMUNITY DEVELOPMENT	pride
14/07/2015	SUPERSIPS LTD	8,130.00	0000156795	LEGE PROJECT	grants
21/07/2015	T FARROW CONSTRUCTION LTD	2,489.00	0000156675	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
21/07/2015	T FARROW CONSTRUCTION LTD	3,196.70	0000156675	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
28/07/2015	T GILL & SON(NORWICH)LIMITED	56,116.48	0000156916	ROLLING PROGRAMME - BRUNEL WAY	contractors - capital schemes
21/07/2015	TDP DEVELOPMENT LTD	19,128.76	0000156714	RECHARGEABLE WORKS SHDC	hired services
21/07/2015	TDP DEVELOPMENT LTD	19,128.76	0000156714	DEMOCRATIC SERVICES (ODR)	hired services
07/07/2015	TECHNICAL MOVES LTD	625.50	0000156480	ASSET MANAGEMENT (CPR)	additional staffing
21/07/2015	TECHNICAL MOVES LTD	965.05	0000156526	ASSET MANAGEMENT (CPR)	additional staffing
21/07/2015	TECHNICAL MOVES LTD	836.25	0000156667	ASSET MANAGEMENT (CPR)	additional staffing
21/07/2015	TECHNICAL MOVES LTD	1,042.50	0000156744	ASSET MANAGEMENT (CPR)	additional staffing
28/07/2015	TECHNICAL MOVES LTD	846.15	0000156920	ASSET MANAGEMENT (CPR)	additional staffing
28/07/2015	TECHNICAL MOVES LTD	1,070.85	0000156991	ASSET MANAGEMENT (CPR)	additional staffing
14/07/2015	THE PERSONNEL PEOPLE LTD	644.91	0000156468	LEGE PROJECT	additional staffing
14/07/2015	THE PERSONNEL PEOPLE LTD	644.91	0000156670	LEGE PROJECT	additional staffing

Expenditure Exceeding £500 - July 2015

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
21/07/2015	THE PERSONNEL PEOPLE LTD	644.91	0000156745	LEGE PROJECT	additional staffing
21/07/2015	THORLEY MAGORRIAN ASSOCAITES LTD	750.00	0000156911	LEGE PROJECT	grants
21/07/2015	REDACTED	500.00	0000156832	PARTNERSHIP DEV./MATCH FUNDING	grants
07/07/2015	TOTAL HYGIENE LIMITED	3,047.50	0000156613	GRANT - DISABLED FAC GRT	grants
14/07/2015	UNISON	810.50	0000156820	SALARIES CONTROL ACCOUNT	unison subs
07/07/2015	VALUATION OFFICE AGENCY	1,492.12	0000156066	FORWARD PLANNING	local plan production
21/07/2015	VALUATION OFFICE AGENCY	3,522.31	0000156914	INSURANCE ACCOUNT	district valuer fees
21/07/2015	VINCI CONSTRUCTION UK LTD (HAYMILLS DIV)	851.63	0000156844	3 LEGGED BRIDGE	contractors - capital schemes
14/07/2015	VISIT EAST ANGLIA LIMITED	7,200.00	0000156622	COMMUNITY DEVELOPMENT	pride
28/07/2015	WARREN SERVICES LIMITED	2,290.00	0000156978	LEGE PROJECT	grants
14/07/2015	WATER CENTRES LTD T/A PREMIER SERVICE &	3,260.00	0000156777	GRANTS - REABLE GRANT	grants
14/07/2015	XENOULA ELEFThERIADES	1,201.20	0000156824	ARTS/CULTURAL DEVELOPMENT	hired services

Expenditure Exceeding £500 - August 2015

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
26/08/2015	A T COOMBES NDF MICFOR	1,817.20	0000157215	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
04/08/2015	ACCESS COMMUNITY TRUST	17,390.25	0000156278	HOSTELS	hired services
04/08/2015	ACE CONTRACT MAINTENANCE LTD	812.85	0000157061	COMMERCIAL PROPERTY	routine repairs & maintenance
26/08/2015	AMR ELECTRICAL SERVICES LIMITED	127.64	0000157371	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
26/08/2015	AMR ELECTRICAL SERVICES LIMITED	87.97	0000157371	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
26/08/2015	AMR ELECTRICAL SERVICES LIMITED	104.80	0000157371	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
26/08/2015	AMR ELECTRICAL SERVICES LIMITED	375.00	0000157371	COMMERCIAL PROPERTY	routine repairs & maintenance
26/08/2015	AMR ELECTRICAL SERVICES LIMITED	65.50	0000157371	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
26/08/2015	AMR ELECTRICAL SERVICES LIMITED	92.49	0000157371	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
26/08/2015	AMR ELECTRICAL SERVICES LIMITED	647.68	0000157371	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
26/08/2015	AMR ELECTRICAL SERVICES LIMITED	289.17	0000157371	ASSET MANAGEMENT	routine repairs & maintenance
26/08/2015	AMR ELECTRICAL SERVICES LIMITED	238.24	0000157371	ASSET MANAGEMENT	routine repairs & maintenance
18/08/2015	ANGLIAN WATER	563.58	0000157239	GYPSIES & TRAVELLERS	provisions
18/08/2015	ANGLIAN WATER	1,843.03	0000157240	HOSTELS	water charges
18/08/2015	ANIMAL WARDEN SERVICES	4,558.75	0000157181	DOG WARDEN SERVICES	dog warden contract
11/08/2015	ARCHANT COMMUNITY MEDIA LIMITED	600.00	0000157199	COMMERCIAL PROPERTY	marketing and promotion
18/08/2015	ASHILL PARISH COUNCIL	2,268.00	0000157260	S106 GROUPS PLAY	grants
04/08/2015	ASPIRE PE	2,330.00	0000157038	COMMUNITY DEVELOPMENT (RGR)	hired services
11/08/2015	ATTLEBOROUGH ACADEMY NORFOLK	1,255.23	0000157028	LEISURE FACILITIES CLIENT	joint use charges
26/08/2015	ATTLEBOROUGH ACADEMY NORFOLK	5,259.31	0000157030	LEISURE FACILITIES CLIENT	joint use charges
26/08/2015	ATTLEBOROUGH ACADEMY NORFOLK	14,309.17	0000157031	LEISURE FACILITIES CLIENT	joint use charges
11/08/2015	BADENOCH & CLARK	576.00	0000157010	ASSET MANAGEMENT	legal fees
11/08/2015	BADENOCH & CLARK	563.20	0000157161	ASSET MANAGEMENT	legal fees
26/08/2015	BADENOCH & CLARK	537.60	0000157372	ASSET MANAGEMENT	legal fees
11/08/2015	BIRKETTS LLP	9.00	0000156805	ASSET MANAGEMENT	legal fees
11/08/2015	BIRKETTS LLP	373.20	0000156805	ASSET MANAGEMENT	legal fees
11/08/2015	BIRKETTS LLP	550.00	0000156805	ASSET MANAGEMENT	legal fees
11/08/2015	BIRKETTS LLP	269.00	0000156805	ASSET MANAGEMENT	legal fees
11/08/2015	BRECKLAND LEISURE LIMITED	190,052.41	0000157191	LEISURE FACILITIES CLIENT	pfi unitary charge
18/08/2015	BRITISH TELECOMMUNICATIONS PLC	124.09	0000157206	REVENUES	broadband charges
18/08/2015	BRITISH TELECOMMUNICATIONS PLC	720.47	0000157206	REVENUES	broadband charges
18/08/2015	BRITISH TELECOMMUNICATIONS PLC	20.00	0000157206	REVENUES	broadband charges
18/08/2015	BRITISH TELECOMMUNICATIONS PLC	576.38	0000157206	REVENUES	broadband charges
18/08/2015	BT REDCARE	4,913.68	0000156755	COMMUNITY SAFETY	telephone lines
18/08/2015	BT REDCARE	4,913.68	0000157338	COMMUNITY SAFETY	telephone lines
04/08/2015	CAPITA BUSINESS SERVICES LTD	595.00	0000157019	REVENUES	hired services
04/08/2015	CAPITA BUSINESS SERVICES LTD	195,375.00	0000157074	GOV GRANTS	computer software purchases
25/08/2015	CAPITA BUSINESS SERVICES LTD	1,968.43	0000157327	CORPORATE FINANCE	bank fees
11/08/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000157210	BUILDING CONTROL	capita p&bc contract
11/08/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000157210	STREET NAMING & NUMBERING	capita p&bc contract
11/08/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000157210	TREES & COUNTRYSIDE	capita p&bc contract
11/08/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000157210	LAND CHARGES EXPENSES	capita p&bc contract
11/08/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000157210	FORWARD PLANNING	capita p&bc contract
11/08/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000157210	ENFORCEMENT	capita p&bc contract
11/08/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,938.17	0000157210	DEVELOPMENT CONTROL	capita p&bc contract
11/08/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000157210	CONSERVATION/HISTORIC BUILDING	capita p&bc contract

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
26/08/2015	CAPITA SECURE INFORMATION SOLUTIONS	84.00	0000157021	INTEGRA BUDGET MODULE	consultants fees
26/08/2015	CAPITA SECURE INFORMATION SOLUTIONS	960.00	0000157021	INTEGRA BUDGET MODULE	consultants fees
11/08/2015	CIPFA	925.00	0000157221	ASSET MANAGEMENT	business information
11/08/2015	CIPFA BUSINESS LTD	816.00	0000157190	REVENUES	subscriptions
11/08/2015	CIPFA BUSINESS LTD	1,020.00	0000157190	REVENUES	subscriptions
11/08/2015	CIPFA BUSINESS LTD	204.00	0000157190	REVENUES	subscriptions
04/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,483.00	0000157083	GRANTS - REABLE GRANT	grants
04/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,150.52	0000157084	GRANTS - REABLE GRANT	grants
04/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,927.65	0000157085	GRANTS - REABLE GRANT	grants
04/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,240.81	0000157110	GRANT - DISABLED FAC GRT	grants
04/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,336.00	0000157111	GRANT - DISABLED FAC GRT	grants
11/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,723.89	0000157146	GRANTS - REABLE GRANT	grants
18/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,895.40	0000157347	GRANTS - REABLE GRANT	grants
18/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,384.05	0000157348	GRANTS - REABLE GRANT	grants
18/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,479.10	0000157350	GRANTS - REABLE GRANT	grants
26/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,089.50	0000157435	GRANTS - REABLE GRANT	grants
26/08/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,063.05	0000157437	GRANTS - REABLE GRANT	grants
18/08/2015	CLIMATE AIR CONDITIONING LTD	1,116.80	0000157258	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
18/08/2015	CLIVE CLARK PLUMBING & HEATING	3,381.00	0000157339	GRANT - DISABLED FAC GRT	grants
11/08/2015	COMPUTERSHARE VOUCHER SERVICE	3,019.70	0000157177	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
11/08/2015	COMPUTERSHARE VOUCHER SERVICE	166.08	0000157177	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
17/08/2015	Co-operative Bank PLC	1,593.91	0000157242	CORPORATE FINANCE	bank fees
26/08/2015	CREATIVE ARTS EAST	6,655.58	0000157416	ARTS/CULTURAL DEVELOPMENT	hired services
11/08/2015	DANIEL CONNAL PARTNERSHIP	980.00	0000157196	BARNHAM BROOM GOLF CLUB	consultants fees
11/08/2015	DANIEL CONNAL PARTNERSHIP	460.00	0000157196	BARNHAM BROOM GOLF CLUB	consultants fees
18/08/2015	DEREHAM COMMUNITY CAR SCHEME	504.86	0000157358	COMMUNITY TRANSPORT	community car schemes
04/08/2015	DEYTON BELL LTD	528.00	0000157012	LEGE PROJECT	grants
11/08/2015	DISCLOSURE & BARRING SERVICE	536.00	0000156692	LICENSING	crb checks
26/08/2015	EAST ANGLIAN STARS LTD	2,000.00	0000156757	COMMUNITY DEVELOPMENT	pride
26/08/2015	EPROJEM PROPERTY INVESTMENT MANAGEMENT	850.00	0000157423	HOUSING OPTION	homeless prevention initiative
11/08/2015	ERNST & YOUNG LLP	3,482.00	0000157204	REVENUES	audit fees
11/08/2015	ERNST & YOUNG LLP	11,134.00	0000157204	CORPORATE FINANCE	audit fees
18/08/2015	ESPO	650.46	0000157036	OFFICE ACCOM - BRECKLAND HSE	gas
04/08/2015	FMC LTD	4,000.00	0000157066	LEGE PROJECT	grants
18/08/2015	FRANCIS TAYLOR BUILDING	1,080.80	0000157072	CORPORATE POLICY MAKING	training
18/08/2015	FRANCIS TAYLOR BUILDING	400.20	0000157072	RECHARGEABLE WORKS SHDC	training
18/08/2015	FUTURE ENVIRONOMICS	1,017.50	0000157263	ASSET MANAGEMENT (RGR)	recoverables
26/08/2015	GAS&ENVIRONMENTAL MONITORING SPECIALISTS	624.00	0000157298	RUTHERFORD WAY GENERAL	consultants fees
26/08/2015	GASWISE SERVICES LTD	2,661.29	0000157434	GRANT - DISABLED FAC GRT	grants
26/08/2015	GASWISE SERVICES LTD	2,951.00	0000157436	GRANTS - REABLE GRANT	grants
04/08/2015	GREEN HEAT LTD	1,500.00	0000157078	LEGE PROJECT	grants
04/08/2015	GREENER SURFACING LIMITED	2,230.00	0000157098	LEGE PROJECT	grants
04/08/2015	HERBERT RETAIL LIMITED	6,500.00	0000157097	LEGE PROJECT	grants
11/08/2015	HMRC 531PC00136210	78,258.00	0000157176	SALARIES CONTROL ACCOUNT	paye
11/08/2015	HMRC 531PC00136210	882.00	0000157176	SALARIES CONTROL ACCOUNT	student loans
11/08/2015	HMRC 531PC00136210	80,810.60	0000157176	SALARIES CONTROL ACCOUNT	national insurance

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
11/08/2015	HMRC 531PC00136210	1,903.93	0000157176	SALARIES CONTROL ACCOUNT	national insurance
11/08/2015	HMRC 531PC00136210	4,687.00	0000157176	SALARIES CONTROL ACCOUNT	paye
04/08/2015	HOME CONNECTIONS	2,500.00	0000157081	STRATEGIC HOUSING	choice based letting scheme
04/08/2015	HUGH J BOSWELL LIMITED	3,000.00	0000157099	LEGE PROJECT	grants
11/08/2015	REDACTED	833.00	0000157232	GYPSIES & TRAVELLERS	provisions
18/08/2015	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	886.00	0000157342	GRANT - DISABLED FAC GRT	grants
18/08/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000157234	COMMUNITY SAFETY	cctv contract
11/08/2015	LEX AUTOLEASE LIMITED	2,653.06	0000157013	CAR LEASING	leasing charges
11/08/2015	LEX AUTOLEASE LIMITED	1,322.76	0000157013	CAR LEASING	leasing charges
11/08/2015	LEX AUTOLEASE LIMITED	2,210.87	0000157013	CAR LEASING	leasing charges
04/08/2015	LEXIQUE SIGNS LIMITED	2,270.00	0000157068	LEGE PROJECT	grants
11/08/2015	LEXISNEXIS UK	604.10	0000156673	REGISTRATION OF ELECTORS	business information
18/08/2015	LINCOLNSHIRE COUNTY COUNCIL	2,795.03	0000157292	LEGAL SERVICES	hired services
18/08/2015	MELLOR METALS LIMITED	2,675.00	0000157323	LEGE PROJECT	grants
11/08/2015	MIDLANDHR	2,254.25	0000156857	HUMAN RESOURCES T.UNIT	annual software support
11/08/2015	MIDLANDHR	160.50	0000156857	HUMAN RESOURCES T.UNIT	annual software support
26/08/2015	MILEHAM PLAYING FIELD	7,944.95	0000157355	S106 GROUPS PLAY	grants
04/08/2015	MONTHIND CLEAN LLP	2,136.55	0000157077	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
04/08/2015	MONTHIND CLEAN LLP	2,605.66	0000157077	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
04/08/2015	MONTHIND CLEAN LLP	957.58	0000157077	OFFICE ACCOM - THE GUILDHALL	contract cleaners
04/08/2015	MONTHIND CLEAN LLP	523.75	0000157077	E B P - BUSINESS UNITS SERVICE	contract cleaners
04/08/2015	MORGAN HUNT UK LIMITED	888.00	0000157075	GOV GRANTS	additional staffing
04/08/2015	MORGAN HUNT UK LIMITED	936.00	0000157076	REVENUES	additional staffing
11/08/2015	MORGAN HUNT UK LIMITED	888.00	0000157188	GOV GRANTS	additional staffing
26/08/2015	MORGAN HUNT UK LIMITED	936.00	0000157312	REVENUES	additional staffing
26/08/2015	MORGAN HUNT UK LIMITED	888.00	0000157313	GOV GRANTS	additional staffing
26/08/2015	MORGAN HUNT UK LIMITED	888.00	0000157407	GOV GRANTS	additional staffing
26/08/2015	MORGAN HUNT UK LIMITED	936.00	0000157408	REVENUES	additional staffing
04/08/2015	MR ANTONY GOUGH	4,439.00	0000157091	LEGE PROJECT	hired services
18/08/2015	MR ANTONY GOUGH	1,575.00	0000157314	LEGE PROJECT	hired services
11/08/2015	MRS CAROL SHERRY/TA AQUASAMPLERS	795.90	0000157213	POLLUTION CONTROL	hired services
18/08/2015	NAKED MARKETING LTD	5,000.00	0000157325	LEGE PROJECT	marketing and promotion
18/08/2015	NEEDHAMS CONTRACTS LTD	3,050.00	0000157349	GRANTS - REABLE GRANT	grants
18/08/2015	NEEDHAMS CONTRACTS LTD	3,995.00	0000157351	GRANTS - REABLE GRANT	grants
11/08/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000157261	FRANKING MACHINE BALANCES	thetford postages
18/08/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1,092.50	0000157236	WASTE COLLECTION	clinical waste disposal costs
11/08/2015	NORFOLK COUNTY COUNCIL	1,480.00	0000156650	HUMAN RESOURCES T.UNIT	hired services
11/08/2015	NORFOLK COUNTY COUNCIL	825.22	0000156898	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	802.13	0000156898	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	1,326.07	0000156898	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	2,852.26	0000156899	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	4,208.40	0000156899	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	1,693.89	0000156899	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	832.38	0000156900	CAR PARKS	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	725.68	0000156900	CAR PARKS	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	699.49	0000156900	CAR PARKS	r & m public lighting

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
11/08/2015	NORFOLK COUNTY COUNCIL	798.72	0000156902	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	840.31	0000156902	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	678.92	0000156902	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	828.06	0000156903	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	1,971.65	0000156903	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	766.42	0000156903	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	467.07	0000156904	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	389.06	0000156904	PUBLIC LIGHTING	r & m public lighting
11/08/2015	NORFOLK COUNTY COUNCIL	466.65	0000156904	PUBLIC LIGHTING	r & m public lighting
04/08/2015	NORFOLK COUNTY COUNCIL	1,493.78	0000157023	WASTE COLLECTION	clinical waste disposal costs
11/08/2015	NORFOLK COUNTY COUNCIL	644,829.00	0000157026	COMMUNICATIONS & COMPUTING	ncc shared services
11/08/2015	NORFOLK COUNTY COUNCIL	13,455.00	0000157026	IT REFRESH	computer hardware
11/08/2015	NORFOLK COUNTY COUNCIL	2,027.25	0000157026	IT REFRESH	computer hardware
11/08/2015	NORFOLK COUNTY COUNCIL	196.67	0000157026	IT REFRESH	computer hardware
11/08/2015	NORFOLK COUNTY COUNCIL	2,853.00	0000157026	IT REFRESH	computer hardware
11/08/2015	NORFOLK COUNTY COUNCIL	4,150.25	0000157026	IT REFRESH	computer software purchases
11/08/2015	NORFOLK COUNTY COUNCIL	3,320.75	0000157026	IT REFRESH	computer software purchases
11/08/2015	NORFOLK COUNTY COUNCIL	18,131.05	0000157026	SHARED MGRS ICT TRANSFORMATION	computer hardware
11/08/2015	NORFOLK COUNTY COUNCIL	3,488.52	0000157026	SHARED MGRS ICT TRANSFORMATION	computer software purchases
11/08/2015	NORFOLK COUNTY COUNCIL	2,083.83	0000157026	SHARED MGRS ICT TRANSFORMATION	computer hardware
11/08/2015	NORFOLK COUNTY COUNCIL	6,692.98	0000157026	PSN COMPLIANCE	consultants fees
11/08/2015	NORFOLK COUNTY COUNCIL	2,126.60	0000157026	SHARED MGRS ICT TRANSFORMATION	computer hardware
11/08/2015	NORFOLK COUNTY COUNCIL PENSION FUND	8,691.24	0000157163	PENSION ACT PAYMENTS	pension act
11/08/2015	NORFOLK COUNTY COUNCIL PENSION FUND	105,240.85	0000157175	SALARIES CONTROL ACCOUNT	superannuation - apt&c
11/08/2015	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000157175	PENSION ACT PAYMENTS	pension - past service costs
18/08/2015	NORFOLK STAIRLIFTS	3,754.99	0000157340	GRANT - DISABLED FAC GRT	grants
18/08/2015	NORSE ENVIRONMENTAL WASTE SERVICES LTD	15,159.84	0000157248	WASTE COLLECTION	recycling project
26/08/2015	NORTH ELMHAM PCC	1,215.00	0000157429	PARTNERSHIP DEV./MATCH FUNDING	grants
18/08/2015	NORWICH HEART	1,000.00	0000157291	COMMUNITY DEVELOPMENT	pride
18/08/2015	NPS PROPERTY CONSULTANTS LTD	3,185.00	0000157252	ASSET MANAGEMENT	consultants fees
18/08/2015	NPS PROPERTY CONSULTANTS LTD	4,160.00	0000157253	ASSET MANAGEMENT	consultants fees
26/08/2015	NWES ENCOURAGING ENTERPRISE	3,105.65	0000157418	LEGE PROJECT	hired services
11/08/2015	OCELLA SOFTWARE SYSTEMS LIMITED	5,125.00	0000157132	LAND CHARGES EXPENSES	online search fees
11/08/2015	ORCA PRINT LTD T/A PAPER BAG COMPANY	510.00	0000157180	WASTE COLLECTION	marketing and promotion
26/08/2015	PARISH CHURCH OF ST NICHOLAS DEREHAM	521.00	0000157159	PARKS,WOODS,SPACES,PLAY AREAS	rents
26/08/2015	PARKWOOD LEISURE LTD	14,461.25	0000157377	LEISURE FACILITIES CLIENT	joint use charges
26/08/2015	PURE RESOURCING SOLUTIONS LTD	1,042.10	0000157073	HUMAN RESOURCES T.UNIT	additional staffing
26/08/2015	PURE RESOURCING SOLUTIONS LTD	1,042.10	0000157095	HUMAN RESOURCES T.UNIT	additional staffing
26/08/2015	PURE RESOURCING SOLUTIONS LTD	1,042.10	0000157238	HUMAN RESOURCES T.UNIT	additional staffing
26/08/2015	PURE RESOURCING SOLUTIONS LTD	1,042.10	0000157362	HUMAN RESOURCES T.UNIT	additional staffing
18/08/2015	RISK & POLICY ANAYSTS	9,718.00	0000157324	LEGE PROJECT	hired services
26/08/2015	ROYAL MAIL GROUP LTD	3,496.18	0000157296	REGISTRATION OF ELECTORS	postages
26/08/2015	ROYAL MAIL GROUP LTD	2,752.80	0000157382	REGISTRATION OF ELECTORS	postages
11/08/2015	S V HARVEY & SON	1,696.00	0000157147	GRANTS - REABLE GRANT	grants
04/08/2015	SCARNING PARISH COUNCIL	9,000.00	0000157112	S106 GROUPS O/SPORT	grants
26/08/2015	SERCO LTD	181.27	0000156848	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
26/08/2015	SERCO LTD	228.53	0000156848	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	2,042.89	0000156848	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	622.56	0000156848	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	205,643.76	0000157220	WASTE COLLECTION	waste collection contract
26/08/2015	SERCO LTD	713.72	0000157220	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
26/08/2015	SERCO LTD	69,841.11	0000157220	ENV PROTECTION ACT - CLEANSING	cleansing contract
26/08/2015	SERCO LTD	464.92	0000157220	LAND DRAINAGE	grounds maintenance contract 1
26/08/2015	SERCO LTD	1,537.19	0000157220	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
26/08/2015	SERCO LTD	53,612.59	0000157220	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
26/08/2015	SERCO LTD	6,789.75	0000157220	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
26/08/2015	SERCO LTD	2,199.38	0000157220	COMMERCIAL PROPERTY	grounds maintenance contract 1
26/08/2015	SERCO LTD	60.57	0000157220	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
26/08/2015	SERCO LTD	490.30	0000157220	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
26/08/2015	SERCO LTD	418.27	0000157220	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
26/08/2015	SERCO LTD	461.65	0000157220	CAR PARKS	grounds maintenance contract 1
26/08/2015	SERCO LTD	(1,110.25)	0000157220	WASTE COLLECTION	waste collection contract
26/08/2015	SERCO LTD	70.72	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	70.72	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	70.72	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	70.72	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	70.72	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	35.36	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	106.08	0000157310	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
26/08/2015	SERCO LTD	74,216.21	0000157311	WASTE COLLECTION	waste collection contract
26/08/2015	SERCO LTD	110,827.67	0000157311	WASTE COLLECTION	waste collection contract
04/08/2015	SHERIFF BUILDERS LIMITED	2,700.00	0000157070	LEGE PROJECT	grants
04/08/2015	SOLACE ENTERPRISES LTD	4,414.77	0000156999	POLICY & COMMUNICATIONS	additional staffing
04/08/2015	SOLACE ENTERPRISES LTD	2,943.18	0000156999	POLICY & COMM. (SHDC)	additional staffing
04/08/2015	SOUTH HOLLAND DC	1,231.13	0000156000	CORPORATE POLICY MAKING	hired services
11/08/2015	SOUTH HOLLAND DC	778.53	0000157133	WASTE COLLECTION	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	1,038.04	0000157133	PARKS,WOODS,SPACES,PLAY AREAS	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	778.53	0000157133	ENV PROTECTION ACT - CLEANSING	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	1,159.85	0000157133	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	2,625.58	0000157133	POLLUTION CONTROL	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	346.68	0000157133	LICENSING	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	1,506.53	0000157133	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	783.80	0000157133	CORPORATE POLICY MAKING	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	783.80	0000157133	CORPORATE POLICY MAKING	salaries - non-direct allocatn

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11/08/2015	SOUTH HOLLAND DC	783.80	0000157133	LOCAL ELECTIONS	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	783.80	0000157133	LEGAL SERVICES	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	3,143.83	0000157133	DEVELOPMENT CONTROL	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	1,386.72	0000157133	BUILDING CONTROL	salaries - non-direct allocatn
11/08/2015	SOUTH HOLLAND DC	1,773.36	0000157133	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
18/08/2015	SOUTHERN ELECTRIC	589.50	0000157124	E B P - BUSINESS UNITS SERVICE	electricity
18/08/2015	SOUTHERN ELECTRIC	1,529.71	0000157245	OFFICE ACCOM - THE GUILDHALL	electricity
18/08/2015	SOUTHERN ELECTRIC	4,088.79	0000157246	OFFICE ACCOM - ELIZABETH HOUSE	electricity
26/08/2015	SOUTHERN ELECTRIC	2,273.49	0000157375	OFFICE ACCOM - BRECKLAND HSE	electricity
26/08/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	49.64	0000156272	SHARED MGRS ICT TRANSFORMATION	computer hardware
26/08/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	19,420.92	0000156272	SHARED MGRS ICT TRANSFORMATION	computer hardware
26/08/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	3,585.30	0000156272	SHARED MGRS ICT TRANSFORMATION	computer hardware
26/08/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	570.01	0000156272	SHARED MGRS ICT TRANSFORMATION	computer hardware
26/08/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	359.55	0000156272	SHARED MGRS ICT TRANSFORMATION	computer hardware
26/08/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	1,080.86	0000156272	SHARED MGRS ICT TRANSFORMATION	computer hardware
26/08/2015	STULEE CLEANING SPECIALISTS	693.04	0000157430	LEISURE FACILITIES CLIENT	joint use charges
26/08/2015	SYNERGY RECRUITMENT CONSULTANCY	768.00	0000157157	POLLUTION CONTROL	additional staffing
11/08/2015	T GILL & SON(NORWICH)LIMITED	102,505.51	0000157251	ROLLING PROGRAMME - BRUNEL WAY	contractors - capital schemes
18/08/2015	TECHNICAL MOVES LTD	1,043.85	0000157214	ASSET MANAGEMENT (CPR)	additional staffing
26/08/2015	TERRA PAVING LIMITED	828.12	0000157438	ROADS & FOOTPATHS	routine repairs & maintenance
26/08/2015	THE HAVEBURY HOUSING PARTNERSHIP	149,000.00	0000157401	AFFORDABLE HSG OLD GOODS SHED	grants
04/08/2015	THE LIGHT AIRCRAFT COMPANY LTD	5,000.00	0000157067	LEGE PROJECT	grants
04/08/2015	THE LIMECRETE COMPANY LTD	780.00	0000157109	LEGE PROJECT	grants
18/08/2015	THE PERSONNEL PEOPLE LTD	902.00	0000156945	LEGE PROJECT	additional staffing
04/08/2015	THE PERSONNEL PEOPLE LTD	644.91	0000157060	LEGE PROJECT	additional staffing
11/08/2015	THE PERSONNEL PEOPLE LTD	649.27	0000157169	LEGE PROJECT	additional staffing
18/08/2015	THE PERSONNEL PEOPLE LTD	644.91	0000157305	LEGE PROJECT	additional staffing
18/08/2015	THE PERSONNEL PEOPLE LTD	514.19	0000157343	LEGE PROJECT	additional staffing
18/08/2015	THE PERSONNEL PEOPLE LTD	644.91	0000157344	LEGE PROJECT	additional staffing
04/08/2015	TRIPLE DIGIT DESIGN	847.00	0000157062	HUMAN RESOURCES T.UNIT	hired services
11/08/2015	UNISON	790.20	0000157174	SALARIES CONTROL ACCOUNT	unison subs
11/08/2015	URM (UK) LTDT/A BERRYMAN	927.47	0000156726	WASTE COLLECTION	recycling project
26/08/2015	URM (UK) LTDT/A BERRYMAN	981.67	0000157195	WASTE COLLECTION	recycling project
04/08/2015	WAYLAND PARTNERSHIP	1,688.00	0000156679	CUSTOMER	rents
26/08/2015	WAYLAND PARTNERSHIP	2,427.50	0000157432	COMMUNITY DEVELOPMENT (RGR)	pride
26/08/2015	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	2,462.50	0000157216	COMMUNITY TRANSPORT	community car schemes
04/08/2015	W'S TRANSPORT	2,275.00	0000157069	LEGE PROJECT	grants
11/08/2015	XPRESS SOFTWARE SOLUTIONS LIMITED	275.00	0000157064	HUMAN RESOURCES T.UNIT	training
11/08/2015	XPRESS SOFTWARE SOLUTIONS LIMITED	275.00	0000157064	REGISTRATION OF ELECTORS	training
11/08/2015	ZIP HEATERS (UK) LTD	629.70	0000157149	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
11/08/2015	ZIP HEATERS (UK) LTD	1,181.50	0000157150	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
11/08/2015	ZIP HEATERS (UK) LTD	1,589.28	0000157151	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
11/08/2015	ZIP HEATERS (UK) LTD	503.76	0000157152	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance

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08/09/2015	1ST CLASS HR LTD	1,593.75	0000157574	CORPORATE POLICY MAKING	hired services
08/09/2015	1ST CLASS HR LTD	1,593.75	0000157574	RECHARGEABLE WORKS SHDC	hired services
08/09/2015	1ST CLASS HR LTD	975.00	0000157575	CORPORATE POLICY MAKING	hired services
08/09/2015	1ST CLASS HR LTD	975.00	0000157575	RECHARGEABLE WORKS SHDC	hired services
08/09/2015	AMR ELECTRICAL SERVICES LIMITED	750.00	0000157578	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
14/09/2015	AMR ELECTRICAL SERVICES LIMITED	1,890.00	0000157642	COMMERCIAL PROPERTY	routine repairs & maintenance
02/09/2015	ANDERSON AND THOMAS ROOFING	1,600.00	0000157393	COMMERCIAL PROPERTY	routine repairs & maintenance
22/09/2015	ANGLIAN WATER	822.52	0000157701	POLLUTION CONTROL	hired services
29/09/2015	ANGLIAN WATER	572.62	0000157953	OFFICE ACCOM - THE GUILDHALL	water charges
08/09/2015	ANIMAL WARDEN SERVICES	4,558.75	0000157540	DOG WARDEN SERVICES	dog warden contract
08/09/2015	APP USER GROUP	170.00	0000157619	HUMAN RESOURCES T.UNIT	training
08/09/2015	APP USER GROUP	170.00	0000157619	HUMAN RESOURCES (SHDC)	training
08/09/2015	APP USER GROUP	170.00	0000157619	HUMAN RESOURCES (SHDC)	training
08/09/2015	APP USER GROUP	170.00	0000157619	HUMAN RESOURCES T.UNIT	training
08/09/2015	Arnolds Keys LLP	1,700.00	0000157582	ASSET MANAGEMENT	district valuer fees
22/09/2015	ASPIRE PE	7,543.00	0000157698	SPORTS DEVELOPMENT	hired services
02/09/2015	ATTLEBOROUGH TOWN COUNCIL	1,000.00	0000157514	SPORTS DEVELOPMENT	hired services
08/09/2015	BADENOCH & CLARK	512.00	0000157455	ASSET MANAGEMENT	legal fees
22/09/2015	BADENOCH & CLARK	512.00	0000157651	ASSET MANAGEMENT	legal fees
29/09/2015	BADENOCH & CLARK	563.20	0000157913	ASSET MANAGEMENT	legal fees
29/09/2015	BADENOCH & CLARK	563.20	0000157997	ASSET MANAGEMENT	legal fees
02/09/2015	BBC FIRE PROTECTION LTD	525.00	0000157494	HUMAN RESOURCES T.UNIT	training
14/09/2015	BRECKLAND LEISURE LIMITED	190,052.41	0000157633	LEISURE FACILITIES CLIENT	pfi unitary charge
14/09/2015	BRECKLAND RIVERSIDE LIMITED	5,600.00	0000157622	RIVERSIDE, THETFORD	consultants fees
14/09/2015	BRECKLAND RIVERSIDE LIMITED	282,270.00	0000157622	RIVERSIDE, THETFORD	contractors - capital schemes
14/09/2015	BRETENHAM & KILVERSONE PARISH COUNCIL	700.00	0000157502	THETFORD GROWTH POINT	grants
22/09/2015	CAMBRIDGE SOUND LIMITED	2,760.00	0000157946	HUMAN RESOURCES T.UNIT	hired services
08/09/2015	CAMPBELL TICKELL LTD	9,095.50	0000157308	STRATEGIC HOUSING	additional staffing
02/09/2015	CAPITA BUSINESS SERVICES LTD	8,693.00	0000157413	REVENUES	computer software purchases
25/09/2015	CAPITA BUSINESS SERVICES LTD	1,897.43	0000157927	CORPORATE FINANCE	bank fees
29/09/2015	CAPITA BUSINESS SERVICES LTD	950.00	0000158016	REVENUES	external ict support
22/09/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000157902	LAND CHARGES EXPENSES	capita p&bc contract
22/09/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000157902	TREES & COUNTRYSIDE	capita p&bc contract
22/09/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000157902	BUILDING CONTROL	capita p&bc contract
22/09/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000157902	FORWARD PLANNING	capita p&bc contract
22/09/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,938.17	0000157902	DEVELOPMENT CONTROL	capita p&bc contract
22/09/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000157902	STREET NAMING & NUMBERING	capita p&bc contract
22/09/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000157902	ENFORCEMENT	capita p&bc contract
22/09/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000157902	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
14/09/2015	CAPITA RESOURCING/VEREDUS	2,268.00	0000157662	CORPORATE POLICY MAKING	additional staffing
14/09/2015	CAPITA RESOURCING/VEREDUS	2,268.00	0000157662	RECHARGEABLE WORKS SHDC	additional staffing
08/09/2015	CAPITA SECURE INFORMATION SOLUTIONS	1,900.00	0000157450	INTERGA BUDGET MODULE	consultants fees
08/09/2015	CAPITA SECURE INFORMATION SOLUTIONS	475.00	0000157450	CORPORATE FINANCE (ODR)	consultants fees
08/09/2015	CAPITA SECURE INFORMATION SOLUTIONS	168.00	0000157450	INTERGA BUDGET MODULE	consultants fees
08/09/2015	CAPITA SECURE INFORMATION SOLUTIONS	475.00	0000157450	INTERGA BUDGET MODULE	consultants fees
02/09/2015	CHANGE AGENTS UK TRADING LTD	4,036.10	0000157166	WASTE COLLECTION	additional staffing

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14/09/2015	CHANGE AGENTS UK TRADING LTD	3,878.43	0000157643	WASTE COLLECTION	additional staffing
02/09/2015	CHARLES RUSSELL SPEECHLYS LLP	3,300.00	0000157331	ASSET MANAGEMENT	legal fees
02/09/2015	CHARLES RUSSELL SPEECHLYS LLP	3.00	0000157331	ASSET MANAGEMENT	legal fees
22/09/2015	CITY COLLEGE NORWICH	4,200.00	0000157567	HUMAN RESOURCES T.UNIT	training
08/09/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,099.05	0000157587	GRANTS - REABLE GRANT	grants
08/09/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,842.35	0000157591	GRANTS - REABLE GRANT	grants
08/09/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,000.00	0000157610	GRANT - DISABLED FAC GRT	grants
29/09/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,998.15	0000158022	GRANTS - REABLE GRANT	grants
29/09/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,392.00	0000158023	GRANTS - REABLE GRANT	grants
14/09/2015	CLIMATE AIR CONDITIONING LTD	2,048.00	0000157635	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/09/2015	CLIMATE AIR CONDITIONING LTD	979.40	0000157935	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
08/09/2015	CLIVE CLARK PLUMBING & HEATING	1,010.00	0000157589	GRANT - DISABLED FAC GRT	grants
08/09/2015	COMPUTERSHARE VOUCHER SERVICE	206.73	0000157623	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
08/09/2015	COMPUTERSHARE VOUCHER SERVICE	3,758.70	0000157623	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/09/2015	Co-operative Bank PLC	1,436.70	0000157538	CORPORATE FINANCE	bank fees
22/09/2015	CREATIVE ARTS EAST	2,369.00	0000157969	COMMUNITY DEVELOPMENT	pride
29/09/2015	DALROD UK LTD	948.00	0000157444	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/09/2015	DALROD UK LTD	685.00	0000157718	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
29/09/2015	DANIEL CONNALL PARTNERSHIP	600.00	0000157703	CAR PARKS RESURFACING 2015/16	contractors - capital schemes
22/09/2015	DEREHAM COMMUNITY CAR SCHEME	659.74	0000157971	COMMUNITY TRANSPORT	community car schemes
02/09/2015	DESIGN COUNCIL	650.00	0000157454	THETFORD GROWTH POINT	grants
22/09/2015	DISCLOSURE & BARRING SERVICE	1,012.00	0000157583	LICENSING	crb checks
14/09/2015	EAST BILNEY GARAGE LTD	10,715.95	0000157650	NEW CARETAKER VAN	vehicle purchase
14/09/2015	EAST BILNEY GARAGE LTD	280.00	0000157650	NEW CARETAKER VAN	vehicle purchase
02/09/2015	EAST HARLING PAROCHIAL CHURCH COUNCIL	500.00	0000157498	SPORTS DEVELOPMENT	hired services
22/09/2015	ELECTORAL REFORM SERVICES LTD	3,213.82	0000157710	REGISTRATION OF ELECTORS	stationery
22/09/2015	ELECTORAL REFORM SERVICES LTD	745.48	0000157711	REGISTRATION OF ELECTORS	stationery
08/09/2015	EMH PROPERTY SOLUTIONS LIMITED	5,612.00	0000157592	GRANTS - REABLE GRANT	grants
29/09/2015	FAMILY ACTION	3,229.00	0000157968	PARTNERSHIP DEV./MATCH FUNDING	grants
08/09/2015	FOSTER PROPERTY MAINTENANCE LTD	1,601.29	0000157601	GRANTS - REABLE GRANT	grants
29/09/2015	FOULDEN VILLAGE HALL	1,185.00	0000157967	PARTNERSHIP DEV./MATCH FUNDING	grants
29/09/2015	GASWISE SERVICES LTD	3,231.00	0000158024	GRANTS - REABLE GRANT	grants
02/09/2015	HARRIS CUFFARO & NICHOLS	9.20	0000157402	REVENUES	legal fees
02/09/2015	HARRIS CUFFARO & NICHOLS	864.06	0000157402	REVENUES	legal fees
14/09/2015	HAVAS PEOPLE LTD	875.28	0000157458	CUSTOMER	hired services
14/09/2015	HAVAS PEOPLE LTD	0.98	0000157458	CUSTOMER	hired services
29/09/2015	HAVAS PEOPLE LTD	1.26	0000157630	POLICY AND PERFORMANCE	staff advertisements
29/09/2015	HAVAS PEOPLE LTD	1,192.88	0000157630	POLICY AND PERFORMANCE	staff advertisements
29/09/2015	HAVAS PEOPLE LTD	0.61	0000157631	POLICY & COMMUNICATIONS	staff advertisements
29/09/2015	HAVAS PEOPLE LTD	547.05	0000157631	POLICY & COMMUNICATIONS	staff advertisements
29/09/2015	HAVAS PEOPLE LTD	0.62	0000157632	POLICY AND PERFORMANCE	staff advertisements
29/09/2015	HAVAS PEOPLE LTD	565.80	0000157632	POLICY AND PERFORMANCE	staff advertisements
29/09/2015	HAYMARKET MEDIA GROUP LTD	1,190.00	0000157688	CORPORATE POLICY MAKING	staff advertisements
02/09/2015	HMRC 531PC00136210	72,188.06	0000157528	SALARIES CONTROL ACCOUNT	national insurance
02/09/2015	HMRC 531PC00136210	1,814.81	0000157528	SALARIES CONTROL ACCOUNT	national insurance
02/09/2015	HMRC 531PC00136210	678.00	0000157528	SALARIES CONTROL ACCOUNT	student loans

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02/09/2015	HMRC 531PC00136210	61,199.75	0000157528	SALARIES CONTROL ACCOUNT	paye
02/09/2015	HMRC 531PC00136210	4,722.66	0000157528	SALARIES CONTROL ACCOUNT	paye
29/09/2015	HMRC 531PC00136210	865.00	0000158012	SALARIES CONTROL ACCOUNT	student loans
29/09/2015	HMRC 531PC00136210	70,007.90	0000158012	SALARIES CONTROL ACCOUNT	paye
29/09/2015	HMRC 531PC00136210	4,695.72	0000158012	SALARIES CONTROL ACCOUNT	paye
29/09/2015	HMRC 531PC00136210	1,579.93	0000158012	SALARIES CONTROL ACCOUNT	national insurance
29/09/2015	HMRC 531PC00136210	75,970.51	0000158012	SALARIES CONTROL ACCOUNT	national insurance
22/09/2015	I E RECRUITMENT LTD	2,000.00	0000157942	RECHARGEABLE WORKS SHDC	hired services
22/09/2015	I E RECRUITMENT LTD	2,000.00	0000157942	CORPORATE POLICY MAKING	hired services
29/09/2015	IMPERIAL WAR MUSEUM TRADING CO LTD	9,002.60	0000157983	HUMAN RESOURCES T.UNIT	hired services
08/09/2015	ING LEASE UK LTD	663.97	0000157384	REVENUES	photocopier rentals
08/09/2015	ING LEASE UK LTD	132.79	0000157384	REVENUES	photocopier rentals
08/09/2015	ING LEASE UK LTD	531.17	0000157384	REVENUES	photocopier rentals
14/09/2015	Insight Track Ltd	1,720.00	0000157637	HUMAN RESOURCES T.UNIT	hired services
14/09/2015	Insight Track Ltd	1,720.00	0000157637	HUMAN RESOURCES (SHDC)	hired services
22/09/2015	REDACTED	1.00	0000157673	GYPSIES & TRAVELLERS	provisions
22/09/2015	REDACTED	832.00	0000157673	GYPSIES & TRAVELLERS	provisions
08/09/2015	KAYANDCO	300.00	0000157573	HUMAN RESOURCES (SHDC)	training
08/09/2015	KAYANDCO	300.00	0000157573	HUMAN RESOURCES T.UNIT	training
02/09/2015	KEYSTONE DEVELOPMENT TRUST	500.00	0000157499	SPORTS DEVELOPMENT	hired services
29/09/2015	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	14,000.00	0000158002	GRANTS & LOANS	grants
14/09/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,614.05	0000157096	STRATEGIC HOUSING	salaries - non-direct allocatn
14/09/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,614.04	0000157096	STRATEGIC HOUSING (SHDC)	salaries - non-direct allocatn
14/09/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000157579	COMMUNITY SAFETY	cctv contract
14/09/2015	MARSHALL MOTOR GROUP LTD	7,659.68	0000157485	NEW CARETAKER VAN	vehicle purchase
14/09/2015	MARSHALL MOTOR GROUP LTD	280.00	0000157485	NEW CARETAKER VAN	vehicle purchase
02/09/2015	MARSHALL MOTOR GROUP LTD	559.70	0000157486	NEW CARETAKER VAN	vehicle purchase
08/09/2015	MATTISHALL PARISH COUNCIL	3,909.00	0000157555	FORWARD PLANNING (CPR)	grants
22/09/2015	MERVYN LAMBERT PLANT LTD	1,500.00	0000157976	SPORTS DEVELOPMENT	hired services
14/09/2015	MID NORFOLK CITIZENS ADVICE BUREAU	6,874.00	0000157557	VOLUNTARY SECTOR	grants
08/09/2015	MIDLANDHR	250.00	0000157016	HUMAN RESOURCES T.UNIT	annual software support
08/09/2015	MIDLANDHR	845.00	0000157016	HUMAN RESOURCES T.UNIT	annual software support
08/09/2015	MIDLANDHR	160.50	0000157524	HUMAN RESOURCES T.UNIT	annual software support
08/09/2015	MIDLANDHR	2,254.25	0000157524	HUMAN RESOURCES T.UNIT	annual software support
29/09/2015	MONTHIND CLEAN LLP	2,136.55	0000157480	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
29/09/2015	MONTHIND CLEAN LLP	523.75	0000157480	E B P - BUSINESS UNITS SERVICE	contract cleaners
29/09/2015	MONTHIND CLEAN LLP	2,605.66	0000157480	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
29/09/2015	MONTHIND CLEAN LLP	957.58	0000157480	OFFICE ACCOM - THE GUILDHALL	contract cleaners
02/09/2015	MORGAN HUNT UK LIMITED	888.00	0000157483	GOV GRANTS	additional staffing
02/09/2015	MORGAN HUNT UK LIMITED	924.00	0000157484	REVENUES	additional staffing
08/09/2015	MORGAN HUNT UK LIMITED	888.00	0000157546	GOV GRANTS	additional staffing
14/09/2015	MORGAN HUNT UK LIMITED	936.00	0000157547	REVENUES	additional staffing
14/09/2015	MORGAN HUNT UK LIMITED	888.00	0000157659	REVENUES	additional staffing
14/09/2015	MORGAN HUNT UK LIMITED	810.00	0000157660	REVENUES	additional staffing
22/09/2015	MORGAN HUNT UK LIMITED	936.00	0000157931	REVENUES	additional staffing
22/09/2015	MORGAN HUNT UK LIMITED	888.00	0000157933	REVENUES	additional staffing

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29/09/2015	MORGAN HUNT UK LIMITED	936.00	0000158013	REVENUES	additional staffing
02/09/2015	MR PAUL BUTTERWORTH	1,100.00	0000157496	LEGAL SERVICES	hired services
08/09/2015	NEEDHAMS CONTRACTS LTD	3,050.00	0000157593	GRANTS - REABLE GRANT	grants
29/09/2015	NEEDHAMS CONTRACTS LTD	3,250.00	0000158021	GRANTS - REABLE GRANT	grants
22/09/2015	NEOPOST FINANCE LTD (LEASING)	151.46	0000157923	REVENUES	photocopier rentals
22/09/2015	NEOPOST FINANCE LTD (LEASING)	151.46	0000157923	REVENUES	photocopier rentals
22/09/2015	NEOPOST FINANCE LTD (LEASING)	681.56	0000157923	REVENUES	photocopier rentals
22/09/2015	NEOPOST FINANCE LTD (LEASING)	530.10	0000157923	REVENUES	photocopier rentals
08/09/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000157624	FRANKING MACHINE BALANCES	thetford postages
22/09/2015	NO BUTTS BIN COMPANY LTD	2,050.00	0000157548	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
22/09/2015	NO BUTTS BIN COMPANY LTD	1,200.00	0000157549	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
14/09/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	835.00	0000157609	WASTE COLLECTION	clinical waste disposal costs
14/09/2015	NORFOLK COUNTY COUNCIL	12.00	0000157017	LEGAL SERVICES	hired services
14/09/2015	NORFOLK COUNTY COUNCIL	2,741.36	0000157017	LEGAL SERVICES	hired services
02/09/2015	NORFOLK COUNTY COUNCIL	2,457.20	0000157426	ASSET MANAGEMENT	legal fees
29/09/2015	NORFOLK COUNTY COUNCIL	7,769.96	0000157504	LEGAL SERVICES	hired services
29/09/2015	NORFOLK COUNTY COUNCIL	12.00	0000157504	LEGAL SERVICES	hired services
22/09/2015	NORFOLK COUNTY COUNCIL	1,922.00	0000157702	ASSET MANAGEMENT	legal fees
02/09/2015	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000157529	PENSION ACT PAYMENTS	pension - past service costs
02/09/2015	NORFOLK COUNTY COUNCIL PENSION FUND	99,114.53	0000157529	SALARIES CONTROL ACCOUNT	superannuation - apt&c
22/09/2015	NORFOLK COUNTY COUNCIL PENSION FUND	13,731.52	0000157566	PENSION ACT PAYMENTS	pension act
22/09/2015	NORFOLK COUNTY COUNCIL PENSION FUND	5,869.79	0000157566	PENSION ACT PAYMENTS	pension act
22/09/2015	NORFOLK COUNTY COUNCIL PENSION FUND	8,691.24	0000157566	PENSION ACT PAYMENTS	pension act
29/09/2015	NORFOLK COUNTY COUNCIL PENSION FUND	99,453.18	0000158010	SALARIES CONTROL ACCOUNT	superannuation - apt&c
29/09/2015	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000158010	PENSION ACT PAYMENTS	pension - past service costs
02/09/2015	NORFOLK CRICKET BOARD	1,284.00	0000157479	SPORTS DEVELOPMENT	hired services
08/09/2015	NORFOLK TREE'S AND LANDSCAPING	1,350.00	0000157572	COMMERCIAL PROPERTY	hired services
14/09/2015	NORSE ENVIRONMENTAL WASTE SERVICES LTD	10,831.68	0000157606	WASTE COLLECTION	recycling project
14/09/2015	NPS PROPERTY CONSULTANTS LTD	2,211.81	0000157542	ASSET MANAGEMENT	consultants fees
14/09/2015	NPS PROPERTY CONSULTANTS LTD	1,428.01	0000157543	ASSET MANAGEMENT	consultants fees
02/09/2015	OLD BUCKENHAM PARISH COUNCIL	500.00	0000157497	SPORTS DEVELOPMENT	hired services
22/09/2015	PARKWOOD LEISURE LTD	14,461.25	0000157947	LEISURE FACILITIES CLIENT	joint use charges
14/09/2015	PENNA PLC	10,912.50	0000157257	HUMAN RESOURCES T.UNIT	additional staffing
29/09/2015	PENNA PLC	9,215.00	0000157634	HUMAN RESOURCES T.UNIT	additional staffing
29/09/2015	PENNA PLC	650.00	0000157638	POLICY AND PERFORMANCE (SHDC)	additional staffing
29/09/2015	PENNA PLC	650.00	0000157638	POLICY AND PERFORMANCE	additional staffing
08/09/2015	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000157597	FRANKING MACHINE BALANCES	dereham postages
22/09/2015	PREFERRED ACCESS RAMP SYSTEMS LTD	645.08	0000157588	GRANT - DISABLED FAC GRT	grants
22/09/2015	PURE RESOURCING SOLUTIONS LTD	1,042.10	0000157419	HUMAN RESOURCES T.UNIT	additional staffing
22/09/2015	PURE RESOURCING SOLUTIONS LTD	1,042.10	0000157501	HUMAN RESOURCES T.UNIT	additional staffing
22/09/2015	PURE RESOURCING SOLUTIONS LTD	833.68	0000157558	HUMAN RESOURCES T.UNIT	additional staffing
22/09/2015	PURE RESOURCING SOLUTIONS LTD	1,111.00	0000157620	HUMAN RESOURCES T.UNIT	additional staffing
22/09/2015	PURE RESOURCING SOLUTIONS LTD	840.92	0000157684	HUMAN RESOURCES T.UNIT	additional staffing
29/09/2015	PURE RESOURCING SOLUTIONS LTD	91.65	0000157924	HUMAN RESOURCES T.UNIT	additional staffing
29/09/2015	PURE RESOURCING SOLUTIONS LTD	840.92	0000157924	HUMAN RESOURCES T.UNIT	additional staffing
29/09/2015	REED PERSONNEL SERVICES PLC	2,500.00	0000157980	FINANCIAL SERVICES T.UNIT	hired services

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02/09/2015	ROSS & ROBERTS LTD	5,000.00	0000157459	REVENUES	consultants fees
02/09/2015	ROTARY CLUB OF THETFORD	500.00	0000157500	SPORTS DEVELOPMENT	hired services
08/09/2015	ROYAL MAIL GROUP LTD	1,657.75	0000156648	LOCAL ELECTIONS	election expenses
08/09/2015	ROYAL MAIL GROUP LTD	787.00	0000157568	OFFICE ACCOM - THE GUILDHALL	hired services
29/09/2015	ROYAL MAIL GROUP LTD	1,252.09	0000157987	REGISTRATION OF ELECTORS	postages
08/09/2015	SAFETY TESTING (UK) LIMITED	1,690.80	0000157394	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/09/2015	SECURITAS SECURITY SERVICES LIMITED	529.44	0000157155	OFFICE ACCOM - THE GUILDHALL	security
29/09/2015	SECURITAS SECURITY SERVICES LIMITED	22.06	0000157155	OFFICE ACCOM - THE GUILDHALL	security
29/09/2015	SECURITAS SECURITY SERVICES LIMITED	573.56	0000157492	OFFICE ACCOM - THE GUILDHALL	security
14/09/2015	SERCO LTD	10,745.37	0000157515	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
14/09/2015	SERCO LTD	15,457.18	0000157515	WASTE COLLECTION	waste collection contract
14/09/2015	SERCO LTD	12,735.45	0000157515	ENV PROTECTION ACT - CLEANSING	cleansing contract
14/09/2015	SERCO LTD	2,199.38	0000157544	COMMERCIAL PROPERTY	grounds maintenance contract 1
14/09/2015	SERCO LTD	60.57	0000157544	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
14/09/2015	SERCO LTD	490.30	0000157544	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
14/09/2015	SERCO LTD	418.27	0000157544	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
14/09/2015	SERCO LTD	461.65	0000157544	CAR PARKS	grounds maintenance contract 1
14/09/2015	SERCO LTD	(1,110.25)	0000157544	WASTE COLLECTION	waste collection contract
14/09/2015	SERCO LTD	53,612.59	0000157544	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
14/09/2015	SERCO LTD	1,537.19	0000157544	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
14/09/2015	SERCO LTD	464.92	0000157544	LAND DRAINAGE	grounds maintenance contract 1
14/09/2015	SERCO LTD	69,841.11	0000157544	ENV PROTECTION ACT - CLEANSING	cleansing contract
14/09/2015	SERCO LTD	713.72	0000157544	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
14/09/2015	SERCO LTD	205,643.76	0000157544	WASTE COLLECTION	waste collection contract
14/09/2015	SERCO LTD	6,789.75	0000157544	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
15/09/2015	SHL MAINTENANCE LIMITED (CIS 20%)	1,276.22	0000157047	COMMERCIAL PROPERTY	routine repairs & maintenance
08/09/2015	SJLP CONSULTING LTD	5,008.00	0000157259	COMMUNICATIONS & COMPUTING	additional staffing
08/09/2015	SJLP CONSULTING LTD	5,008.00	0000157259	COMM. & COMPUTING (SHDC)	additional staffing
08/09/2015	SJLP CONSULTING LTD	5,354.00	0000157550	COMM. & COMPUTING (SHDC)	additional staffing
08/09/2015	SJLP CONSULTING LTD	5,354.00	0000157550	COMMUNICATIONS & COMPUTING	additional staffing
08/09/2015	SOLACE ENTERPRISES LTD	2,945.16	0000157433	POLICY & COMM. (SHDC)	additional staffing
08/09/2015	SOLACE ENTERPRISES LTD	4,417.74	0000157433	POLICY & COMMUNICATIONS	additional staffing
29/09/2015	SOUTH HOLLAND DC	600.00	0000157395	CORPORATE POLICY MAKING	training
29/09/2015	SOUTH HOLLAND DC	529.87	0000157395	FORWARD PLANNING	local plan production
29/09/2015	SOUTH HOLLAND DC	71.58	0000157395	CORPORATE POLICY MAKING	fares & miscellaneous
29/09/2015	SOUTH HOLLAND DC	41.66	0000157395	CORPORATE POLICY MAKING	fares & miscellaneous
29/09/2015	SOUTH HOLLAND DC	283.77	0000157395	LEGAL SERVICES	business information
02/09/2015	SOUTH HOLLAND DC	1,805.72	0000157453	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
02/09/2015	SOUTH HOLLAND DC	1,604.31	0000157453	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
02/09/2015	SOUTH HOLLAND DC	379.04	0000157453	LICENSING	salaries - non-direct allocatn
02/09/2015	SOUTH HOLLAND DC	2,844.59	0000157453	POLLUTION CONTROL	salaries - non-direct allocatn
02/09/2015	SOUTH HOLLAND DC	1,225.27	0000157453	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
02/09/2015	SOUTH HOLLAND DC	1,516.17	0000157453	BUILDING CONTROL	salaries - non-direct allocatn
02/09/2015	SOUTH HOLLAND DC	2,732.40	0000157453	ENABLING	salaries - non-direct allocatn
14/09/2015	SOUTHERN ELECTRIC	3,743.61	0000157607	OFFICE ACCOM - ELIZABETH HOUSE	electricity
14/09/2015	SOUTHERN ELECTRIC	1,354.27	0000157608	OFFICE ACCOM - THE GUILDHALL	electricity

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29/09/2015	SOUTHERN ELECTRIC	2,194.57	0000157979	OFFICE ACCOM - BRECKLAND HSE	electricity
02/09/2015	SYNERGY RECRUITMENT CONSULTANCY	672.00	0000157192	POLLUTION CONTROL	additional staffing
02/09/2015	SYNERGY RECRUITMENT CONSULTANCY	672.00	0000157328	POLLUTION CONTROL	additional staffing
08/09/2015	SYNERGY RECRUITMENT CONSULTANCY	544.00	0000157569	POLLUTION CONTROL	additional staffing
08/09/2015	T GILL & SON(NORWICH)LIMITED	72,433.54	0000157532	ROLLING PROGRAMME - BRUNEL WAY	contractors - capital schemes
14/09/2015	TDP DEVELOPMENT LTD	212.15	0000156302	HUMAN RESOURCES T.UNIT	training
14/09/2015	TDP DEVELOPMENT LTD	215.07	0000156302	RECHARGEABLE WORKS SHDC	fares & miscellaneous
14/09/2015	TDP DEVELOPMENT LTD	212.16	0000156302	HUMAN RESOURCES (SHDC)	training
14/09/2015	TDP DEVELOPMENT LTD	215.07	0000156302	CORPORATE POLICY MAKING	fares & miscellaneous
14/09/2015	TDP DEVELOPMENT LTD	1,495.98	0000157417	RECHARGEABLE WORKS SHDC	training
14/09/2015	TDP DEVELOPMENT LTD	1,495.98	0000157417	CORPORATE POLICY MAKING	hired services
02/09/2015	TECHNICAL MOVES LTD	1,077.60	0000157309	LAND MANAGEMENT (CPR)	additional staffing
22/09/2015	TECHNICAL MOVES LTD	1,042.50	0000157448	LAND MANAGEMENT (CPR)	additional staffing
08/09/2015	TECHNICAL MOVES LTD	771.63	0000157451	ASSET MANAGEMENT	additional staffing
08/09/2015	TECHNICAL MOVES LTD	846.68	0000157452	ASSET MANAGEMENT	additional staffing
29/09/2015	TECHNICAL MOVES LTD	1,039.73	0000157916	ASSET MANAGEMENT	additional staffing
29/09/2015	TECHNICAL MOVES LTD	1,042.50	0000157932	LAND MANAGEMENT (CPR)	additional staffing
22/09/2015	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	1,525.00	0000157919	HUMAN RESOURCES T.UNIT	training
08/09/2015	THE COPYRIGHT LICENSING AGENCY LTD	1,331.15	0000157249	POLICY & COMMUNICATIONS	licences
14/09/2015	THETFORD TOWN COUNCIL	111,385.00	0000157664	THETFORD GROWTH POINT	grants
02/09/2015	THOMSON REUTERS	4,408.00	0000156863	LEGAL SERVICES (SHDC)	business information
02/09/2015	THOMSON REUTERS	4,408.00	0000156863	LEGAL SERVICES	business information
14/09/2015	THURLOW NUNN MOTOR VEHICLES LTD	45.00	0000157577	SPORTS DEVELOPMENT	hired services
14/09/2015	THURLOW NUNN MOTOR VEHICLES LTD	520.77	0000157577	SPORTS DEVELOPMENT	hired services
22/09/2015	TRIPLE DIGIT DESIGN	743.00	0000157934	SPORTS DEVELOPMENT	hired services
02/09/2015	UNISON	776.20	0000157530	SALARIES CONTROL ACCOUNT	unison subs
29/09/2015	UNISON	750.70	0000158011	SALARIES CONTROL ACCOUNT	unison subs
14/09/2015	URM (UK) LTDT/A BERRYMAN	660.99	0000157581	WASTE COLLECTION	recycling project
02/09/2015	VALBRI MOTEL	682.50	0000157400	HOUSING OPTION	temporary accommodation
08/09/2015	VALUATION OFFICE AGENCY	666.11	0000157525	ASSET MANAGEMENT	district valuer fees
14/09/2015	VENN GROUP	727.50	0000157477	LEGAL SERVICES (SHDC)	additional staffing
14/09/2015	VENN GROUP	727.50	0000157477	LEGAL SERVICES	additional staffing
14/09/2015	VENN GROUP	970.00	0000157658	LEGAL SERVICES	additional staffing
14/09/2015	VENN GROUP	970.00	0000157658	LEGAL SERVICES (SHDC)	additional staffing
29/09/2015	VENN GROUP	727.50	0000157944	LEGAL SERVICES (SHDC)	additional staffing
29/09/2015	VENN GROUP	727.50	0000157944	LEGAL SERVICES	additional staffing
29/09/2015	VENN GROUP	970.00	0000157945	LEGAL SERVICES	additional staffing
29/09/2015	VENN GROUP	970.00	0000157945	LEGAL SERVICES (SHDC)	additional staffing
29/09/2015	VIP-SYSTEM LIMITED	223.76	0000158035	LICENSING	equipment - general
29/09/2015	VIP-SYSTEM LIMITED	447.68	0000158035	LICENSING	equipment - general
14/09/2015	WEST NORFOLK MIND	1,400.00	0000157621	REVENUES	training
14/09/2015	WEST NORFOLK MIND	1,000.00	0000157621	REVENUES	training
29/09/2015	XPRESS SOFTWARE SOLUTIONS LIMITED	1,250.00	0000157998	REGISTRATION OF ELECTORS	equipment - general
14/09/2015	YMCA NORFOLK	600.00	0000157641	HOUSING OPTION	homeless prevention initiative
02/09/2015	ZURICH MUNICIPAL	2,652.25	0000157360	INSURANCE ACCOUNT	personal accident insurance
02/09/2015	ZURICH MUNICIPAL	159.14	0000157360	INSURANCE ACCOUNT	personal accident insurance

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02/09/2015	ZURICH MUNICIPAL	5,620.03	0000157360	INSURANCE ACCOUNT	fidelity insurance
02/09/2015	ZURICH MUNICIPAL	337.20	0000157360	INSURANCE ACCOUNT	fidelity insurance
02/09/2015	ZURICH MUNICIPAL	45,617.00	0000157360	INSURANCE ACCOUNT	public liability insurance
02/09/2015	ZURICH MUNICIPAL	2,737.02	0000157360	INSURANCE ACCOUNT	public liability insurance
02/09/2015	ZURICH MUNICIPAL	7,865.41	0000157360	INSURANCE ACCOUNT	other insurance
02/09/2015	ZURICH MUNICIPAL	471.93	0000157360	INSURANCE ACCOUNT	other insurance
02/09/2015	ZURICH MUNICIPAL	21,889.05	0000157360	INSURANCE ACCOUNT	employers liability insurance
02/09/2015	ZURICH MUNICIPAL	1,313.34	0000157360	INSURANCE ACCOUNT	employers liability insurance
02/09/2015	ZURICH MUNICIPAL	1,017.87	0000157360	INSURANCE ACCOUNT	public health act insurance
02/09/2015	ZURICH MUNICIPAL	61.07	0000157360	INSURANCE ACCOUNT	public health act insurance
02/09/2015	ZURICH MUNICIPAL	8,062.03	0000157360	INSURANCE ACCOUNT	material damage
02/09/2015	ZURICH MUNICIPAL	483.72	0000157360	INSURANCE ACCOUNT	material damage
02/09/2015	ZURICH MUNICIPAL	436.41	0000157360	INSURANCE ACCOUNT	works in progress
02/09/2015	ZURICH MUNICIPAL	26.18	0000157360	INSURANCE ACCOUNT	works in progress
02/09/2015	ZURICH MUNICIPAL	451.39	0000157360	INSURANCE ACCOUNT	business interruption
02/09/2015	ZURICH MUNICIPAL	27.08	0000157360	INSURANCE ACCOUNT	business interruption
02/09/2015	ZURICH MUNICIPAL	1,778.42	0000157360	INSURANCE ACCOUNT	general vehicles
02/09/2015	ZURICH MUNICIPAL	106.71	0000157360	INSURANCE ACCOUNT	general vehicles
02/09/2015	ZURICH MUNICIPAL	3,177.04	0000157360	INSURANCE ACCOUNT	land charges
02/09/2015	ZURICH MUNICIPAL	190.62	0000157360	INSURANCE ACCOUNT	land charges
02/09/2015	ZURICH MUNICIPAL	346.63	0000157360	INSURANCE ACCOUNT	personal accident
02/09/2015	ZURICH MUNICIPAL	20.80	0000157360	INSURANCE ACCOUNT	personal accident
02/09/2015	ZURICH MUNICIPAL	7,293.76	0000157360	INSURANCE ACCOUNT	leased cars
02/09/2015	ZURICH MUNICIPAL	437.63	0000157360	INSURANCE ACCOUNT	leased cars
02/09/2015	ZURICH MUNICIPAL	444.56	0000157360	INSURANCE ACCOUNT	engineering
02/09/2015	ZURICH MUNICIPAL	26.67	0000157360	INSURANCE ACCOUNT	engineering
02/09/2015	ZURICH MUNICIPAL	9,335.08	0000157360	INSURANCE ACCOUNT	computer
02/09/2015	ZURICH MUNICIPAL	560.10	0000157360	INSURANCE ACCOUNT	computer
02/09/2015	ZURICH MUNICIPAL	4,194.95	0000157360	OFFICE ACCOM - BRECKLAND HSE	material damage
02/09/2015	ZURICH MUNICIPAL	251.70	0000157360	OFFICE ACCOM - BRECKLAND HSE	material damage
02/09/2015	ZURICH MUNICIPAL	589.94	0000157360	COMMERCIAL PROPERTY	material damage
02/09/2015	ZURICH MUNICIPAL	35.40	0000157360	COMMERCIAL PROPERTY	material damage
02/09/2015	ZURICH MUNICIPAL	119,567.77	0000157361	COMMERCIAL PROPERTY	industrial
02/09/2015	ZURICH MUNICIPAL	7,174.07	0000157361	COMMERCIAL PROPERTY	industrial
02/09/2015	ZURICH MUNICIPAL	2,321.95	0000157446	INSURANCE ACCOUNT	engineering

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13/10/2015	ALI SYSTEMS LTD	5,386.25	0000158149	COMMERCIAL PROPERTY	r & m other - contractors
13/10/2015	ANIMAL WARDEN SERVICES	4,558.75	0000158155	DOG WARDEN SERVICES	dog warden contract
13/10/2015	BADENOCH & CLARK	563.20	0000158056	ASSET MANAGEMENT	legal fees
20/10/2015	BARNHAM BROOM HOTEL	62.37	0000158269	BARNHAM BROOM GOLF CLUB	consultants fees
20/10/2015	BARNHAM BROOM HOTEL	4,937.63	0000158269	BARNHAM BROOM GOLF CLUB	consultants fees
13/10/2015	BDO LLP	1,440.00	0000158171	REVENUES	audit fees
13/10/2015	BDO LLP	1,800.00	0000158171	REVENUES	audit fees
13/10/2015	BDO LLP	360.00	0000158171	REVENUES	audit fees
13/10/2015	BRECKLAND LEISURE LIMITED	184,254.40	0000158214	LEISURE FACILITIES CLIENT	pfi unitary charge
20/10/2015	BRECKLAND RIVERSIDE LIMITED	164,900.00	0000158359	RIVERSIDE. THETFORD	contractors - capital schemes
20/10/2015	BRECKLAND RIVERSIDE LIMITED	11,225.00	0000158359	RIVERSIDE. THETFORD	consultants fees
27/10/2015	BRETENHAM & KILVERSONE PARISH COUNCIL	20,250.00	0000158414	THETFORD GROWTH POINT	grants
06/10/2015	BRITISH GAS BUSINESS	689.22	0000157922	HOSTELS	gas
27/10/2015	BRITISH TELECOMMUNICATIONS PLC	500.40	0000158426	REVENUES	broadband charges
27/10/2015	BRITISH TELECOMMUNICATIONS PLC	625.50	0000158426	REVENUES	broadband charges
27/10/2015	BRITISH TELECOMMUNICATIONS PLC	125.10	0000158426	REVENUES	broadband charges
27/10/2015	BRITISH TELECOMMUNICATIONS PLC	20.00	0000158426	REVENUES	broadband charges
06/10/2015	BROADLAND HOUSING ASSOCIATION LTD	5,013.52	0000158119	GRANTS - REABLE GRANT	grants
13/10/2015	CALLCREDIT LTD	951.00	0000158153	REVENUES	tracing agencies
06/10/2015	CAMPBELL TICKELL LTD	5,911.60	0000157717	STRATEGIC HOUSING	additional staffing
06/10/2015	CAPITA BUSINESS SERVICES LTD	117,225.00	0000158107	REVENUES	computer software purchases
27/10/2015	CAPITA BUSINESS SERVICES LTD	2,010.43	0000158357	CORPORATE FINANCE	bank fees
27/10/2015	CAPITA BUSINESS SERVICES LTD	1,625.00	0000158400	ARP GRANT INCOME&EXPENDITURE	external ict support
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	21,156.00	0000158286	DEVELOPMENT CONTROL	capita p&bc contract
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,624.37	0000158287	DEVELOPMENT CONTROL	additional staffing
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,624.36	0000158287	BUILDING CONTROL	additional staffing
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000158288	FORWARD PLANNING	capita p&bc contract
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000158288	STREET NAMING & NUMBERING	capita p&bc contract
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000158288	TREES & COUNTRYSIDE	capita p&bc contract
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000158288	LAND CHARGES EXPENSES	capita p&bc contract
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000158288	ENFORCEMENT	capita p&bc contract
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,937.50	0000158288	DEVELOPMENT CONTROL	capita p&bc contract
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000158288	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
20/10/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,773.17	0000158288	BUILDING CONTROL	capita p&bc contract
13/10/2015	CAPITA SECURE INFORMATION SOLUTIONS	1,100.00	0000158121	INTEGRA BUDGET MODULE	consultants fees
13/10/2015	CHANGE AGENTS UK TRADING LTD	2,141.46	0000158164	WASTE COLLECTION	additional staffing
06/10/2015	CIVICA UK LIMITED	2,310.00	0000156517	STRATEGIC HOUSING	choice based letting scheme
13/10/2015	CIVICA UK LIMITED	4,620.00	0000156765	STRATEGIC HOUSING	choice based letting scheme
06/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,473.45	0000158069	GRANTS - REABLE GRANT	grants
06/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,998.75	0000158070	GRANTS - REABLE GRANT	grants
06/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,621.35	0000158074	GRANTS - REABLE GRANT	grants
06/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	9,794.90	0000158141	GRANT - DISABLED FAC GRT	grants
13/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	1,672.00	0000158248	GRANTS - REABLE GRANT	grants
20/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,053.95	0000158291	GRANTS - REABLE GRANT	grants
20/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,512.90	0000158336	GRANTS - REABLE GRANT	grants
20/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	3,612.60	0000158337	GRANTS - REABLE GRANT	grants

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20/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,297.70	0000158342	GRANTS - REABLE GRANT	grants
20/10/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	4,727.40	0000158356	GRANT - DISABLED FAC GRT	grants
27/10/2015	CLIMATE AIR CONDITIONING LTD	525.00	0000158323	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
06/10/2015	COMPUTER COMPUTER LTD	7,175.52	0000157478	COMMUNICATIONS & COMPUTING	hardware/network support
06/10/2015	COMPUTERSHARE VOUCHER SERVICE	3,834.70	0000158143	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
06/10/2015	COMPUTERSHARE VOUCHER SERVICE	210.91	0000158143	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/10/2015	Co-operative Bank PLC	1,610.41	0000158123	CORPORATE FINANCE	bank fees
13/10/2015	CRANWORTH PARISH COUNCIL	1,050.00	0000158271	PARTNERSHIP DEV./MATCH FUNDING	grants
13/10/2015	CRITIQOM	10,652.03	0000156790	REVENUES	printing contractors
13/10/2015	CRITIQOM	13,315.04	0000156790	REVENUES	printing contractors
13/10/2015	CRITIQOM	2,663.00	0000156790	REVENUES	printing contractors
13/10/2015	CRITIQOM	13,297.25	0000157167	REVENUES	printing contractors
13/10/2015	CRITIQOM	2,659.45	0000157167	REVENUES	printing contractors
13/10/2015	CRITIQOM	651.12	0000157167	REVENUES	printing contractors
13/10/2015	CRITIQOM	1,170.96	0000157167	REVENUES	stationery
13/10/2015	CRITIQOM	1,463.70	0000157167	REVENUES	stationery
13/10/2015	CRITIQOM	292.74	0000157167	REVENUES	stationery
13/10/2015	CRITIQOM	10,637.80	0000157167	REVENUES	printing contractors
27/10/2015	CRITIQOM	7,918.11	0000157531	REVENUES	printing contractors
27/10/2015	CRITIQOM	9,897.64	0000157531	REVENUES	printing contractors
27/10/2015	CRITIQOM	1,979.53	0000157531	REVENUES	printing contractors
27/10/2015	CRITIQOM	1,828.02	0000157531	REVENUES	printing contractors
27/10/2015	CRITIQOM	151.87	0000157531	REVENUES	stationery
27/10/2015	CRITIQOM	189.84	0000157531	REVENUES	stationery
27/10/2015	CRITIQOM	37.97	0000157531	REVENUES	stationery
27/10/2015	CRITIQOM	63.12	0000157531	REVENUES	stationery
06/10/2015	DALROD UK LTD	995.00	0000158032	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
20/10/2015	DALROD UK LTD	685.00	0000158034	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
20/10/2015	DEREHAM COMMUNITY CAR SCHEME	740.61	0000158298	COMMUNITY TRANSPORT	community car schemes
13/10/2015	DISCLOSURE & BARRING SERVICE	704.00	0000158150	LICENSING	crb checks
13/10/2015	DOORS PLUS LIMITED	1,531.51	0000158216	HOSTELS (JRHR)	premises related provision
20/10/2015	DOORS PLUS LIMITED	958.60	0000158333	GRANTS - REABLE GRANT	grants
27/10/2015	EDUCATIONAL ENTERTAINMENT	1,445.00	0000158376	COMMUNITY SAFETY	Community Safety Initiative
13/10/2015	ELECTORAL REFORM SERVICES LTD	1,824.84	0000158175	REGISTRATION OF ELECTORS	stationery
20/10/2015	ELECTORAL REFORM SERVICES LTD	2,019.53	0000158284	REGISTRATION OF ELECTORS	stationery
06/10/2015	FENSCAPE FENCING - J FULLER (CIS 20%)	1,655.00	0000158018	ASSET MANAGEMENT	routine repairs & maintenance
13/10/2015	FUNDTECH FSC LTD/ACCOUNTIS EUROPE LTD	326.87	0000158027	REVENUES	annual software support
13/10/2015	FUNDTECH FSC LTD/ACCOUNTIS EUROPE LTD	1,634.38	0000158027	REVENUES	annual software support
13/10/2015	FUNDTECH FSC LTD/ACCOUNTIS EUROPE LTD	1,307.50	0000158027	REVENUES	annual software support
13/10/2015	FUNDTECH FSC LTD/ACCOUNTIS EUROPE LTD	98.75	0000158027	REVENUES	annual software support
20/10/2015	GASWISE SERVICES LTD	3,879.00	0000158331	GRANT - DISABLED FAC GRT	grants
20/10/2015	GASWISE SERVICES LTD	5,365.00	0000158332	GRANTS - REABLE GRANT	grants
20/10/2015	GASWISE SERVICES LTD	3,320.48	0000158338	GRANT - DISABLED FAC GRT	grants
13/10/2015	HARRIS CUFFARO & NICHOLS	1.50	0000158060	REVENUES	legal fees
13/10/2015	HARRIS CUFFARO & NICHOLS	601.02	0000158060	REVENUES	legal fees
13/10/2015	HARRIS CUFFARO & NICHOLS	608.40	0000158116	REVENUES	legal fees

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27/10/2015	HARRIS CUFFARO & NICHOLS	559.02	0000158276	REVENUES	legal fees
27/10/2015	HARRIS CUFFARO & NICHOLS	1,572.36	0000158294	REVENUES	legal fees
27/10/2015	HARRIS CUFFARO & NICHOLS	3.23	0000158294	REVENUES	legal fees
27/10/2015	HARRIS CUFFARO & NICHOLS	579.90	0000158295	REVENUES	legal fees
27/10/2015	HARRIS CUFFARO & NICHOLS	910.02	0000158325	REVENUES	legal fees
27/10/2015	HARRIS CUFFARO & NICHOLS	16.85	0000158325	REVENUES	legal fees
27/10/2015	HARRIS CUFFARO & NICHOLS	1,044.30	0000158360	REVENUES	legal fees
13/10/2015	HENRY DOUBLDAY RESEARCH /GARDEN ORGANIC	9,687.75	0000158222	COMMUNITY DEVELOPMENT (CPR)	hired services
20/10/2015	HOMESTEAD	5,000.00	0000158341	GRANT - DISABLED FAC GRT	grants
13/10/2015	HOUND ENVELOPES LIMITED	174.30	0000158174	REVENUES	stationery
13/10/2015	HOUND ENVELOPES LIMITED	174.30	0000158174	REVENUES	stationery
13/10/2015	HOUND ENVELOPES LIMITED	106.75	0000158174	REVENUES	stationery
13/10/2015	HOUND ENVELOPES LIMITED	106.75	0000158174	REVENUES	stationery
27/10/2015	REDACTED	833.00	0000158368	GYPSIES & TRAVELLERS	provisions
20/10/2015	KAISY LTD	1,600.00	0000158304	PRINTING & REPROGRAPHICS TUNIT	additional staffing
06/10/2015	KEYSTONE DEVELOPMENT TRUST	3,321.00	0000158124	THETFORD GROWTH POINT	grants
13/10/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000158183	COMMUNITY SAFETY	cctv contract
06/10/2015	LINCOLNSHIRE COUNTY COUNCIL	1,747.41	0000157995	LEGAL SERVICES	hired services
13/10/2015	LINCOLNSHIRE COUNTY COUNCIL	3,652.45	0000158229	LEGAL SERVICES	legal fees
27/10/2015	LONGHAM PARISH COUNCIL	1,000.00	0000158378	COMMUNITY DEVELOPMENT	pride
13/10/2015	MARK HAYWOOD	502.37	0000158147	SPORTS DEVELOPMENT	hired services
13/10/2015	MONTHIND CLEAN LLP	2,695.26	0000158039	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
13/10/2015	MONTHIND CLEAN LLP	532.90	0000158039	E B P - BUSINESS UNITS SERVICE	contract cleaners
13/10/2015	MONTHIND CLEAN LLP	2,167.02	0000158039	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
13/10/2015	MONTHIND CLEAN LLP	972.97	0000158039	OFFICE ACCOM - THE GUILDHALL	contract cleaners
06/10/2015	MORGAN HUNT UK LIMITED	888.00	0000157999	REVENUES	additional staffing
06/10/2015	MORGAN HUNT UK LIMITED	936.00	0000158066	REVENUES	additional staffing
13/10/2015	MORGAN HUNT UK LIMITED	888.00	0000158067	REVENUES	additional staffing
13/10/2015	MORGAN HUNT UK LIMITED	888.00	0000158218	REVENUES	additional staffing
20/10/2015	NEEDHAMS CONTRACTS LTD	2,950.00	0000158330	GRANTS - REABLE GRANT	grants
20/10/2015	NEOPOST LTD	358.38	0000158129	REVENUES	stationery
20/10/2015	NEOPOST LTD	447.98	0000158129	REVENUES	stationery
20/10/2015	NEOPOST LTD	89.59	0000158129	REVENUES	stationery
13/10/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000158251	FRANKING MACHINE BALANCES	thetford postages
13/10/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	880.00	0000158108	WASTE COLLECTION	clinical waste disposal costs
06/10/2015	NORFOLK COUNTY COUNCIL	734.55	0000157560	CUSTOMER	rents
13/10/2015	NORFOLK COUNTY COUNCIL	4,740.96	0000157905	LAND CHARGES EXPENSES	norfolk county council fees
13/10/2015	NORFOLK COUNTY COUNCIL	4,943.52	0000157906	LAND CHARGES EXPENSES	norfolk county council fees
13/10/2015	NORFOLK COUNTY COUNCIL	3,714.24	0000157907	LAND CHARGES EXPENSES	norfolk county council fees
27/10/2015	NORFOLK COUNTY COUNCIL	1,800.00	0000158065	LEGAL SERVICES	legal fees
27/10/2015	NORFOLK COUNTY COUNCIL	31.00	0000158065	LEGAL SERVICES	legal fees
27/10/2015	NORFOLK COUNTY COUNCIL	89.00	0000158065	LEGAL SERVICES	legal fees
27/10/2015	NORFOLK COUNTY COUNCIL	220.60	0000158065	LEGAL SERVICES	legal fees
27/10/2015	NORFOLK COUNTY COUNCIL	3,402.47	0000158065	LEGAL SERVICES	legal fees
13/10/2015	NORFOLK COUNTY COUNCIL PENSION FUND	8,463.33	0000158106	PENSION ACT PAYMENTS	pension act
20/10/2015	NORFOLK FEDERATION YOUNG FARMERS CLUB	813.60	0000158289	PARTNERSHIP DEV./MATCH FUNDING	grants

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06/10/2015	NORFOLK STAIRLIFTS	2,000.00	0000158142	GRANTS - REABLE GRANT	grants
13/10/2015	NORFOLK STAIRLIFTS	4,773.00	0000158249	GRANTS - REABLE GRANT	grants
13/10/2015	NORFOLK STAIRLIFTS	5,347.00	0000158250	GRANTS - REABLE GRANT	grants
20/10/2015	NORFOLK STAIRLIFTS	4,280.00	0000158329	GRANTS - REABLE GRANT	grants
13/10/2015	NORSE ENVIRONMENTAL WASTE SERVICES LTD	11,388.96	0000158131	WASTE COLLECTION	recycling project
20/10/2015	NORWICH CITY COUNCIL	2,269.93	0000158292	WASTE COLLECTION	recycling project
20/10/2015	PARKWOOD LEISURE LTD	14,461.25	0000158310	LEISURE FACILITIES CLIENT	joint use charges
27/10/2015	PENNA PLC	975.00	0000158235	POLICY AND PERFORMANCE (SHDC)	additional staffing
27/10/2015	PENNA PLC	975.00	0000158235	POLICY AND PERFORMANCE	additional staffing
12/10/2015	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000158239	FRANKING MACHINE BALANCES	dereham postages
13/10/2015	PREFERRED ACCESS RAMP SYSTEMS LTD	2,528.00	0000158270	GRANT - DISABLED FAC GRT	grants
06/10/2015	PURE RESOURCING SOLUTIONS LTD	1,051.15	0000158004	HUMAN RESOURCES T.UNIT	additional staffing
13/10/2015	PURE RESOURCING SOLUTIONS LTD	1,051.15	0000158110	HUMAN RESOURCES T.UNIT	additional staffing
13/10/2015	PURE RESOURCING SOLUTIONS LTD	630.69	0000158231	HUMAN RESOURCES T.UNIT	additional staffing
20/10/2015	ROYAL MAIL GROUP LTD	1,262.94	0000158285	REGISTRATION OF ELECTORS	postages
20/10/2015	S V HARVEY & SON	3,245.00	0000158334	GRANTS - REABLE GRANT	grants
06/10/2015	SECURITAS SECURITY SERVICES LIMITED	595.62	0000158044	OFFICE ACCOM - THE GUILDHALL	security
27/10/2015	SERCO LTD	(1,110.25)	0000158162	WASTE COLLECTION	waste collection contract
27/10/2015	SERCO LTD	461.65	0000158162	CAR PARKS	grounds maintenance contract 1
27/10/2015	SERCO LTD	418.27	0000158162	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
27/10/2015	SERCO LTD	490.30	0000158162	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
27/10/2015	SERCO LTD	60.57	0000158162	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
27/10/2015	SERCO LTD	2,199.38	0000158162	COMMERCIAL PROPERTY	grounds maintenance contract 1
27/10/2015	SERCO LTD	6,789.75	0000158162	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
27/10/2015	SERCO LTD	53,612.60	0000158162	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
27/10/2015	SERCO LTD	1,537.19	0000158162	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
27/10/2015	SERCO LTD	464.92	0000158162	LAND DRAINAGE	grounds maintenance contract 1
27/10/2015	SERCO LTD	69,841.11	0000158162	ENV PROTECTION ACT - CLEANSING	cleansing contract
27/10/2015	SERCO LTD	713.72	0000158162	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
27/10/2015	SERCO LTD	205,643.75	0000158162	WASTE COLLECTION	waste collection contract
13/10/2015	SERCO LTD	70.00	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
13/10/2015	SERCO LTD	141.44	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	45.00	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
13/10/2015	SERCO LTD	52.00	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
13/10/2015	SERCO LTD	705.85	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	35.36	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	35.36	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	70.72	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	176.80	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	70.72	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	475.50	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
13/10/2015	SERCO LTD	70.72	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	35.36	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	35.36	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
13/10/2015	SERCO LTD	92.40	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
13/10/2015	SERCO LTD	35.36	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors

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13/10/2015	SERCO LTD	104.40	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
13/10/2015	SERCO LTD	230.49	0000158219	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
13/10/2015	SOUTH NORFOLK DISTRICT COUNCIL	17,505.96	0000158160	INTERNAL AUDIT T.UNIT	audit fees
13/10/2015	SOUTH NORFOLK DISTRICT COUNCIL	3,245.29	0000158191	LOCAL ELECTIONS	election expenses
13/10/2015	SOUTH NORFOLK DISTRICT COUNCIL	4,549.68	0000158191	LOCAL ELECTIONS	election expenses
13/10/2015	SOUTHERN ELECTRIC	3,661.06	0000158189	OFFICE ACCOM - ELIZABETH HOUSE	electricity
13/10/2015	SOUTHERN ELECTRIC	1,461.55	0000158190	OFFICE ACCOM - THE GUILDHALL	electricity
20/10/2015	SOUTHERN ELECTRIC	553.64	0000158317	E B P - BUSINESS UNITS SERVICE	electricity
20/10/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	63.84	0000157565	SHARED MGRS ICT TRANSFORMATION	computer hardware
20/10/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	46.72	0000157565	SHARED MGRS ICT TRANSFORMATION	computer hardware
20/10/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	1,017.28	0000157565	SHARED MGRS ICT TRANSFORMATION	computer hardware
20/10/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	338.40	0000157565	SHARED MGRS ICT TRANSFORMATION	computer hardware
20/10/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	536.48	0000157565	SHARED MGRS ICT TRANSFORMATION	computer hardware
20/10/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	3,374.40	0000157565	SHARED MGRS ICT TRANSFORMATION	computer hardware
20/10/2015	SPECTRUM COMPUTER SUPPLIES LIMITED	17,263.04	0000157565	SHARED MGRS ICT TRANSFORMATION	computer hardware
20/10/2015	T GILL & SON(NORWICH)LIMITED	37,995.67	0000158278	ROLLING PROGRAMME - BRUNEL WAY	contractors - capital schemes
20/10/2015	TECHNICAL MOVES LTD	825.89	0000157648	ASSET MANAGEMENT	additional staffing
20/10/2015	TECHNICAL MOVES LTD	802.43	0000157649	ASSET MANAGEMENT	additional staffing
06/10/2015	TECHNICAL MOVES LTD	894.75	0000158017	LAND MANAGEMENT (CPR)	additional staffing
20/10/2015	TECHNICAL MOVES LTD	1,069.20	0000158158	COMMERCIAL PROPERTY	additional staffing
20/10/2015	TECHNICAL MOVES LTD	1,047.19	0000158163	LAND MANAGEMENT (CPR)	additional staffing
20/10/2015	TECHNICAL MOVES LTD	842.00	0000158311	LAND MANAGEMENT (CPR)	additional staffing
13/10/2015	THE ALEXANDRA HOTEL	1,392.60	0000158055	HOUSING OPTION	temporary accommodation
13/10/2015	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	616.50	0000158167	LOCAL ELECTIONS	election expenses
27/10/2015	THE LODGE	170.00	0000158154	CORPORATE POLICY MAKING	chairmans allowance
27/10/2015	THE LODGE	19.95	0000158154	CORPORATE POLICY MAKING	chairmans allowance
27/10/2015	THE LODGE	645.00	0000158154	CORPORATE POLICY MAKING	chairmans allowance
27/10/2015	THE LODGE	5.00	0000158154	CORPORATE POLICY MAKING	chairmans allowance
27/10/2015	THE LODGE	258.00	0000158154	CORPORATE POLICY MAKING	chairmans allowance
27/10/2015	THE LODGE	2.00	0000158154	CORPORATE POLICY MAKING	chairmans allowance
27/10/2015	URM (UK) LTDT/A BERRYMAN	1,287.90	0000158346	WASTE COLLECTION	recycling project
06/10/2015	VALUATION OFFICE AGENCY	699.99	0000158041	ASSET MANAGEMENT	district valuer fees
20/10/2015	VENN GROUP	970.00	0000158127	LEGAL SERVICES (SHDC)	additional staffing
20/10/2015	VENN GROUP	970.00	0000158127	LEGAL SERVICES	additional staffing
20/10/2015	VENN GROUP	727.50	0000158225	LEGAL SERVICES	additional staffing
20/10/2015	VENN GROUP	727.50	0000158225	LEGAL SERVICES (SHDC)	additional staffing
27/10/2015	VENN GROUP	970.00	0000158312	LEGAL SERVICES (SHDC)	additional staffing
27/10/2015	VENN GROUP	970.00	0000158312	LEGAL SERVICES	additional staffing
06/10/2015	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	1,692.52	0000158058	REVENUES	annual software support
06/10/2015	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	6,770.08	0000158058	REVENUES	annual software support
06/10/2015	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	8,462.61	0000158058	REVENUES	annual software support
27/10/2015	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	1,600.00	0000158401	REVENUES	annual software support
27/10/2015	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	400.00	0000158401	REVENUES	annual software support
27/10/2015	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	2,000.00	0000158401	REVENUES	annual software support
20/10/2015	VIRIDOR WASTE MANAGEMENT LTD	590.00	0000158199	OFFICE ACCOM - THE GUILDHALL	hired services
27/10/2015	WAYLAND PARTNERSHIP	1,817.00	0000158128	CUSTOMER	rents

Expenditure Exceeding £500 - October 2015

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
06/10/2015	WEIGHTMANS LLP	808.00	0000157392	LEGAL SERVICES (SHDC)	hired services
06/10/2015	WEIGHTMANS LLP	808.00	0000157392	LEGAL SERVICES	hired services
27/10/2015	WEST NORFOLK COMMUNITY TRANSPORT PROJECT	2,462.50	0000158374	COMMUNITY TRANSPORT	community car schemes
13/10/2015	WHYTE & CO	22,500.00	0000158148	REVENUES	computer software purchases
27/10/2015	WILKS HEAD & EVE LLP	2,625.00	0000158364	REVENUES	hired services

Expenditure Exceeding £500 - November 2015

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
17/11/2015	1ST CLASS HR LTD	646.87	0000158493	RECHARGEABLE WORKS SHDC	hired services
17/11/2015	1ST CLASS HR LTD	646.88	0000158493	CORPORATE POLICY MAKING	hired services
10/11/2015	1ST CLASS HR LTD	628.13	0000158544	CORPORATE POLICY MAKING	hired services
10/11/2015	1ST CLASS HR LTD	628.12	0000158544	RECHARGEABLE WORKS SHDC	hired services
24/11/2015	A T COOMBES NDF MICFOR	1,535.60	0000158683	PARKS, WOODS, SPACES, PLAY AREAS	routine repairs & maintenance
10/11/2015	ACCESS COMMUNITY TRUST	17,390.25	0000157694	HOSTELS	hired services
03/11/2015	ACORN WORKS LIMITED	3,257.00	0000158428	OFFICE ACCOM - ELIZABETH HOUSE	hired services
17/11/2015	AFA	447.50	0000158644	HUMAN RESOURCES T.UNIT	training
17/11/2015	AFA	447.50	0000158644	HUMAN RESOURCES (SHDC)	training
10/11/2015	AIR MONITORS LIMITED	3,882.08	0000158521	POLLUTION CONTROL	air monitoring
10/11/2015	AIR MONITORS LIMITED	2,772.92	0000158521	POLLUTION CONTROL	air monitoring
17/11/2015	ALL-ABOUT-IMAGE	784.20	0000158661	HUMAN RESOURCES T.UNIT	hired services
10/11/2015	AMR ELECTRICAL SERVICES LIMITED	675.00	0000158496	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
17/11/2015	AMR ELECTRICAL SERVICES LIMITED	2,865.00	0000158576	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/11/2015	AMR ELECTRICAL SERVICES LIMITED	870.00	0000158577	OFFICE ACCOM - ELIZABETH HOUSE	hired services
17/11/2015	AMR ELECTRICAL SERVICES LIMITED	1,215.00	0000158601	COMMERCIAL PROPERTY	routine repairs & maintenance
17/11/2015	AMR ELECTRICAL SERVICES LIMITED	168.32	0000158601	COMMERCIAL PROPERTY	routine repairs & maintenance
03/11/2015	ANGLIAN WATER	897.25	0000158418	OFFICE ACCOM - BRECKLAND HSE	water charges
17/11/2015	ANGLIAN WATER	984.01	0000158598	HOSTELS	water charges
24/11/2015	ANIMAL WARDEN SERVICES	637.50	0000158708	HOUSING OPTION	homeless prevention initiative
24/11/2015	ANIMAL WARDEN SERVICES	4,558.75	0000158788	DOG WARDEN SERVICES	dog warden contract
03/11/2015	ARCHANT COMMUNITY MEDIA LIMITED	600.00	0000158397	COMMERCIAL PROPERTY	marketing and promotion
03/11/2015	BADENOCH & CLARK	512.00	0000158433	LEGAL SERVICES	legal fees
24/11/2015	BADENOCH & CLARK	550.40	0000158630	LEGAL SERVICES	legal fees
24/11/2015	BADENOCH & CLARK	588.80	0000158714	LEGAL SERVICES	legal fees
24/11/2015	BIRKETTS LLP	330.00	0000158679	LEGAL SERVICES	legal fees
24/11/2015	BIRKETTS LLP	5,500.00	0000158679	LEGAL SERVICES	legal fees
24/11/2015	BIRKETTS LLP	30.00	0000158679	LEGAL SERVICES	legal fees
17/11/2015	BRECKLAND LEISURE LIMITED	190,052.41	0000158542	LEISURE FACILITIES CLIENT	pfi unitary charge
17/11/2015	BRECKLAND RIVERSIDE LIMITED	5,600.00	0000158680	RIVERSIDE, THETFORD	consultants fees
17/11/2015	BRECKLAND RIVERSIDE LIMITED	13.00	0000158680	RIVERSIDE, THETFORD	consultants fees
17/11/2015	BRECKLAND RIVERSIDE LIMITED	331,740.00	0000158680	RIVERSIDE, THETFORD	contractors - capital schemes
17/11/2015	CALLCREDIT LTD	1,061.00	0000158553	REVENUES	tracing agencies
17/11/2015	CAMPBELL TICKELL LTD	9,167.00	0000158301	STRATEGIC HOUSING	additional staffing
25/11/2015	CAPITA BUSINESS SERVICES LTD	2,165.46	0000158689	CORPORATE FINANCE	bank fees
24/11/2015	CAPITA BUSINESS SERVICES LTD	475.00	0000158713	REVENUES	computer software purchases
24/11/2015	CAPITA BUSINESS SERVICES LTD	95.00	0000158713	REVENUES	computer software purchases
24/11/2015	CAPITA BUSINESS SERVICES LTD	380.00	0000158713	REVENUES	computer software purchases
10/11/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000158565	ENFORCEMENT	capita p&bc contract
10/11/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000158565	BUILDING CONTROL	capita p&bc contract
10/11/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000158565	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
10/11/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,937.50	0000158565	DEVELOPMENT CONTROL	capita p&bc contract
10/11/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,773.17	0000158565	FORWARD PLANNING	capita p&bc contract
10/11/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000158565	LAND CHARGES EXPENSES	capita p&bc contract
10/11/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000158565	TREES & COUNTRYSIDE	capita p&bc contract
10/11/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000158565	STREET NAMING & NUMBERING	capita p&bc contract

Expenditure Exceeding £500 - November 2015

Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
24/11/2015	CARBROOKE PARISH COUNCIL	5,000.00	0000158773	BLenheim GRANGE PLAY AREA	grants
10/11/2015	CHARLES RUSSELL SPEECHLYS LLP	3,200.00	0000158552	LEGAL SERVICES	legal fees
10/11/2015	CHARLES RUSSELL SPEECHLYS LLP	6.00	0000158552	LEGAL SERVICES	legal fees
10/11/2015	CILEX LAW SCHOOL LTD	718.75	0000158549	HUMAN RESOURCES (SHDC)	training
10/11/2015	CILEX LAW SCHOOL LTD	718.74	0000158549	HUMAN RESOURCES T.UNIT	training
24/11/2015	CIVICA UK LIMITED	15,920.00	0000158712	ARP GRANT INCOME&EXPENDITURE	computer software purchases
24/11/2015	CIVICA UK LIMITED	19,900.00	0000158712	ARP GRANT INCOME&EXPENDITURE	computer software purchases
24/11/2015	CIVICA UK LIMITED	3,980.00	0000158712	ARP GRANT INCOME&EXPENDITURE	computer software purchases
10/11/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	8,654.25	0000158558	GRANT - DISABLED FAC GRT	grants
17/11/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,952.20	0000158697	GRANTS - REABLE GRANT	grants
17/11/2015	COMPASS POINT BUSINESS SERVICE EASTCOAST	16,355.37	0000158619	OCCUPATIONAL & CORPORATE H & S	corp h&s contract - cpbs
10/11/2015	COMPUTERSHARE VOUCHER SERVICE	3,834.70	0000158559	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
10/11/2015	COMPUTERSHARE VOUCHER SERVICE	210.91	0000158559	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
16/11/2015	Co-operative Bank PLC	1,511.60	0000158625	CORPORATE FINANCE	bank fees
10/11/2015	CRITIQQM	186.96	0000158126	REVENUES	stationery
10/11/2015	CRITIQQM	233.70	0000158126	REVENUES	stationery
10/11/2015	CRITIQQM	46.74	0000158126	REVENUES	stationery
10/11/2015	CRITIQQM	252.36	0000158126	REVENUES	hired services
10/11/2015	CRITIQQM	2,418.40	0000158126	REVENUES	hired services
10/11/2015	CRITIQQM	3,023.00	0000158126	REVENUES	hired services
10/11/2015	CRITIQQM	604.59	0000158126	REVENUES	hired services
10/11/2015	CRITIQQM	1,979.34	0000158126	REVENUES	postages
10/11/2015	CRITIQQM	6,023.68	0000158126	REVENUES	postages
10/11/2015	CRITIQQM	7,529.60	0000158126	REVENUES	postages
10/11/2015	CRITIQQM	1,505.91	0000158126	REVENUES	postages
10/11/2015	DALROD UK LTD	1,450.00	0000156906	ASSET MANAGEMENT	consultants fees
03/11/2015	DALROD UK LTD	2,875.00	0000158355	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
10/11/2015	DANIEL CONNALL PARTNERSHIP	6,340.00	0000158281	COMMERCIAL PROPERTY	consultants fees
24/11/2015	DEREHAM COMMUNITY CAR SCHEME	710.61	0000158779	COMMUNITY TRANSPORT	community car schemes
17/11/2015	DISCLOSURE & BARRING SERVICE	616.00	0000158554	LICENSING	crb checks
03/11/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000158477	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
03/11/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000158477	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
03/11/2015	DISS, THETFORD & DISTRICT CAB	937.50	0000158477	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
17/11/2015	DIXERIT UK LIMITED	522.00	0000158483	CUSTOMER	hired services
24/11/2015	DX NETWORK SERVICES LTD	284.00	0000158573	DEVELOPMENT CONTROL	postages
24/11/2015	DX NETWORK SERVICES LTD	268.22	0000158573	LAND CHARGES EXPENSES	postages
24/11/2015	DX NETWORK SERVICES LTD	725.78	0000158573	LEGAL SERVICES	postages
24/11/2015	DX NETWORK SERVICES LTD	110.45	0000158573	COMMUNITY DEVELOPMENT	postages
24/11/2015	DX NETWORK SERVICES LTD	15.78	0000158573	FINANCIAL SERVICES T.UNIT	postages
24/11/2015	DX NETWORK SERVICES LTD	1,483.12	0000158573	ASSET MANAGEMENT	postages
10/11/2015	E.ON ENERGY (Electricity)	572.97	0000158444	HOSTELS	electricity
10/11/2015	ELECTORAL REFORM SERVICES LTD	4,049.56	0000158510	REGISTRATION OF ELECTORS	stationery
10/11/2015	ELECTORAL REFORM SERVICES LTD	5,891.87	0000158562	REGISTRATION OF ELECTORS	stationery
10/11/2015	ELECTORAL REFORM SERVICES LTD	14,697.23	0000158562	REGISTRATION OF ELECTORS	postages
17/11/2015	ERNST & YOUNG LLP	3,481.50	0000158541	REVENUES	audit fees
17/11/2015	ERNST & YOUNG LLP	11,134.50	0000158541	CORPORATE FINANCE	audit fees

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
17/11/2015	ESPO	706.04	0000158535	OFFICE ACCOM - BRECKLAND HSE	gas
17/11/2015	ESPO	1,150.75	0000158636	OFFICE ACCOM - BRECKLAND HSE	gas
17/11/2015	ESPO	746.88	0000158637	OFFICE ACCOM - THE GUILDHALL	gas
03/11/2015	FLAGSHIP-PEDDARS WAY HOUSING ASSOC	76,142.21	0000158468	THETFORD GROWTH POINT	grants
17/11/2015	FLEURETS	1,000.00	0000158658	BARNHAM BROOM GOLF CLUB	consultants fees
03/11/2015	GASWISE SERVICES LTD	3,661.00	0000158475	GRANT - DISABLED FAC GRT	grants
10/11/2015	HARRIS CUFFARO & NICHOLS	1,175.16	0000158448	REVENUES	legal fees
17/11/2015	HARRIS CUFFARO & NICHOLS	1,022.88	0000158560	REVENUES	legal fees
10/11/2015	HMRC 531PC00136210	59,099.30	0000158545	SALARIES CONTROL ACCOUNT	paye
10/11/2015	HMRC 531PC00136210	729.00	0000158545	SALARIES CONTROL ACCOUNT	student loans
10/11/2015	HMRC 531PC00136210	2,023.49	0000158545	SALARIES CONTROL ACCOUNT	national insurance
10/11/2015	HMRC 531PC00136210	72,360.43	0000158545	SALARIES CONTROL ACCOUNT	national insurance
10/11/2015	HMRC 531PC00136210	5,058.80	0000158545	SALARIES CONTROL ACCOUNT	paye
17/11/2015	IMPROVEMENT AND DEVELOPMENT AGENCY	2,825.16	0000158443	RECHARGEABLE WORKS SHDC	hired services
17/11/2015	IMPROVEMENT AND DEVELOPMENT AGENCY	4,237.75	0000158443	DEMOCRATIC SERVICES (ODR)	hired services
03/11/2015	IRRV EAST ANGLIAN ASSOCIATION	1,000.00	0000158446	REVENUES	training
17/11/2015	KAISY LTD	1,600.00	0000158618	PRINTING & REPROGRAPHICS TUNIT	additional staffing
17/11/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000158537	COMMUNITY SAFETY	cctv contract
24/11/2015	LANDMARK CHAMBERS	2,000.00	0000158622	LEGAL SERVICES	legal fees
10/11/2015	LEX AUTOLEASE LIMITED	10,235.52	0000158495	REVENUES	leasing charges
10/11/2015	LINCOLNSHIRE COUNTY COUNCIL	2,620.55	0000158570	LEGAL SERVICES	hired services
10/11/2015	MAPLES SOLICITORS LLP	2,000.00	0000158563	LEGAL SERVICES	legal fees
17/11/2015	MIDLANDHR	2,051.59	0000158700	HUMAN RESOURCES T.UNIT (ODR)	hired services
03/11/2015	MONTHIND CLEAN LLP	532.90	0000158432	E B P - BUSINESS UNITS SERVICE	contract cleaners
03/11/2015	MONTHIND CLEAN LLP	972.97	0000158432	OFFICE ACCOM - THE GUILDHALL	contract cleaners
03/11/2015	MONTHIND CLEAN LLP	2,167.02	0000158432	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
03/11/2015	MONTHIND CLEAN LLP	2,695.26	0000158432	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
10/11/2015	MR BARRY BRANDFORD	1,200.00	0000158453	ENV PROTECTION ACT - CLEANSING	cleansing contract
10/11/2015	MW SURFACING LTD	101,835.42	0000158480	CAR PARK RE-SURFACING 2015/16	contractors - capital schemes
10/11/2015	MW SURFACING LTD	2,150.00	0000158482	CAR PARKS	routine repairs & maintenance
10/11/2015	MW SURFACING LTD	4,280.00	0000158503	CAR PARKS	routine repairs & maintenance
10/11/2015	MW SURFACING LTD	1,650.00	0000158504	CAR PARKS	routine repairs & maintenance
10/11/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000158524	FRANKING MACHINE BALANCES	thetford postages
24/11/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000158718	FRANKING MACHINE BALANCES	thetford postages
10/11/2015	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP	7,000.00	0000158505	ECONOMIC DEVELOPMENT	grants
17/11/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1,451.25	0000158568	WASTE COLLECTION	clinical waste disposal costs
24/11/2015	NORFOLK COUNTY COUNCIL	4,685.00	0000157661	POLLUTION CONTROL	hired services
10/11/2015	NORFOLK COUNTY COUNCIL	32,058.66	0000158064	THETFORD GROWTH POINT	grants
03/11/2015	NORFOLK COUNTY COUNCIL	1,362.00	0000158351	LEGAL SERVICES	legal fees
24/11/2015	NORFOLK COUNTY COUNCIL	4,386.96	0000158406	LAND CHARGES EXPENSES	norfolk county council fees
10/11/2015	NORFOLK COUNTY COUNCIL	2,673.18	0000158513	LEGAL SERVICES	legal fees
10/11/2015	NORFOLK COUNTY COUNCIL	6.00	0000158513	LEGAL SERVICES	legal fees
24/11/2015	NORFOLK COUNTY COUNCIL	2,006.00	0000158676	LEGAL SERVICES	legal fees
24/11/2015	NORFOLK COUNTY COUNCIL	20,000.00	0000158781	GRANT - GRESSEN RURAL LIFE MUS	grants
10/11/2015	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000158546	PENSION ACT PAYMENTS	pension - past service costs
10/11/2015	NORFOLK COUNTY COUNCIL PENSION FUND	96,787.53	0000158546	SALARIES CONTROL ACCOUNT	superannuation - apt&c

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03/11/2015	NORFOLK STAIRLIFTS	3,880.00	0000158476	GRANT - DISABLED FAC GRT	grants
17/11/2015	NORFOLK STAIRLIFTS	5,072.00	0000158687	GRANTS - REABLE GRANT	grants
17/11/2015	NORSE ENVIRONMENTAL WASTE SERVICES LTD	12,016.72	0000158575	WASTE COLLECTION	recycling project
17/11/2015	OLD BUCKENHAM PARISH COUNCIL	1,250.00	0000158525	S106 GROUPS PLAY	grants
10/11/2015	OPEN OBJECTS SOFTWARE LTD	2,112.50	0000158499	CUSTOMER	hired services
10/11/2015	OSBORNE RICHARDSON LTD	1,095.00	0000158303	FOOD SAFETY / HYGIENE	contracted inspections
24/11/2015	PARKWOOD LEISURE LTD	14,461.25	0000158751	LEISURE FACILITIES CLIENT	joint use charges
06/11/2015	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000158536	FRANKING MACHINE BALANCES	dereham postages
17/11/2015	PURE RESOURCING SOLUTIONS LTD	4,320.00	0000158604	HUMAN RESOURCES T.UNIT	hired services
17/11/2015	RFT SERVICES CIS 30%	54.04	0000158449	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	981.99	0000158449	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	1,427.16	0000158449	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	81.05	0000158449	CAR PARKS	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	980.44	0000158449	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	913.92	0000158449	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	57.65	0000158449	COMMERCIAL PROPERTY	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	313.50	0000158449	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	114.35	0000158449	ROADS & FOOTPATHS	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	572.55	0000158449	COMMERCIAL PROPERTY	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	239.36	0000158449	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
17/11/2015	RFT SERVICES CIS 30%	2,553.44	0000158449	ROADS & FOOTPATHS	routine repairs & maintenance
03/11/2015	SECURITAS SECURITY SERVICES LIMITED	551.50	0000158395	OFFICE ACCOM - THE GUILDHALL	security
24/11/2015	SERCO LTD	418.27	0000158572	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
24/11/2015	SERCO LTD	205,643.75	0000158572	WASTE COLLECTION	waste collection contract
24/11/2015	SERCO LTD	713.72	0000158572	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
24/11/2015	SERCO LTD	69,841.11	0000158572	ENV PROTECTION ACT - CLEANSING	cleansing contract
24/11/2015	SERCO LTD	464.92	0000158572	LAND DRAINAGE	grounds maintenance contract 1
24/11/2015	SERCO LTD	1,537.19	0000158572	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
24/11/2015	SERCO LTD	53,612.60	0000158572	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
24/11/2015	SERCO LTD	6,789.75	0000158572	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
24/11/2015	SERCO LTD	2,199.38	0000158572	COMMERCIAL PROPERTY	grounds maintenance contract 1
24/11/2015	SERCO LTD	60.57	0000158572	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
24/11/2015	SERCO LTD	490.30	0000158572	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
24/11/2015	SERCO LTD	(1,110.25)	0000158572	WASTE COLLECTION	waste collection contract
24/11/2015	SERCO LTD	461.65	0000158572	CAR PARKS	grounds maintenance contract 1
03/11/2015	SOCIAL B LTD	600.00	0000158478	HUMAN RESOURCES T.UNIT	hired services
17/11/2015	SOUTH HOLLAND DC	4,260.00	0000158435	STRATEGIC HOUSING	additional staffing
17/11/2015	SOUTH HOLLAND DC	4,260.00	0000158435	FORWARD PLANNING	additional staffing
17/11/2015	SOUTH HOLLAND DC	450.00	0000158435	CORPORATE POLICY MAKING	staff advertisements
17/11/2015	SOUTH HOLLAND DC	575.00	0000158435	CORPORATE POLICY MAKING	staff advertisements
17/11/2015	SOUTH HOLLAND DC	175.00	0000158435	CORPORATE POLICY MAKING	conferences & seminars
03/11/2015	SOUTH NORFOLK DISTRICT COUNCIL	1,400.00	0000158447	REVENUES	training
03/11/2015	SOUTH NORFOLK DISTRICT COUNCIL	700.00	0000158447	REVENUES	training
03/11/2015	SOUTHERN ELECTRIC	2,263.88	0000158384	OFFICE ACCOM - BRECKLAND HSE	electricity
17/11/2015	SOUTHERN ELECTRIC	3,842.16	0000158555	OFFICE ACCOM - ELIZABETH HOUSE	electricity
17/11/2015	SOUTHERN ELECTRIC	1,556.61	0000158556	OFFICE ACCOM - THE GUILDHALL	electricity

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10/11/2015	ST EDMUNDSBURY BOROUGH COUNCIL	10,725.00	0000158402	REVENUES	computer software purchases
24/11/2015	STANNAH LTD	4,281.00	0000158778	GRANTS - REABLE GRANT	grants
03/11/2015	STOR-A-FILE LIMITED	3,116.90	0000158344	CORPORATE IMPROVEMENT ODR	hired services
17/11/2015	SYSTEM CELL LIMITED	1,430.00	0000158647	REVENUES	stationery
17/11/2015	TDP DEVELOPMENT LTD	1,494.44	0000158646	CORPORATE POLICY MAKING	hired services
03/11/2015	TECHNICAL MOVES LTD	838.13	0000158363	COMMERCIAL PROPERTY	additional staffing
10/11/2015	TECHNICAL MOVES LTD	1,042.50	0000158450	LAND MANAGEMENT (CPR)	additional staffing
10/11/2015	TECHNICAL MOVES LTD	1,042.50	0000158451	LAND MANAGEMENT (CPR)	additional staffing
03/11/2015	TECHNICAL MOVES LTD	814.73	0000158452	COMMERCIAL PROPERTY	additional staffing
10/11/2015	TECHNICAL MOVES LTD	1,073.93	0000158514	COMMERCIAL PROPERTY	additional staffing
10/11/2015	TECHNICAL MOVES LTD	931.05	0000158519	COMMERCIAL PROPERTY	additional staffing
17/11/2015	TECHNICAL MOVES LTD	782.78	0000158561	COMMERCIAL PROPERTY	additional staffing
17/11/2015	TECHNICAL MOVES LTD	1,042.50	0000158574	LAND MANAGEMENT (CPR)	additional staffing
10/11/2015	TERRY HUGGINS	511.00	0000158583	HUMAN RESOURCES T.UNIT	hired services
03/11/2015	THETFORD COMMUNITY ASSOCIATION	5,000.00	0000158445	COMMUNITY DEVELOPMENT (RGR)	hired services
03/11/2015	THOMAS FATTORINI LIMITED	807.97	0000158440	CORPORATE POLICY MAKING	hired services
17/11/2015	TRIPLE DIGIT DESIGN	1,665.00	0000158617	HUMAN RESOURCES T.UNIT	hired services
24/11/2015	TROWERS & HAMLINS LLP	555.20	0000158665	BRECKLAND BRIDGE (RGR)	legal fees
10/11/2015	UNISON	739.20	0000158543	SALARIES CONTROL ACCOUNT	unison subs
17/11/2015	URM (UK) LTDT/A BERRYMAN	745.35	0000158581	WASTE COLLECTION	recycling project
03/11/2015	VALUATION OFFICE AGENCY	1,900.00	0000158253	DEVELOPMENT CONTROL	consultants fees
10/11/2015	VODAFONE LIMITED	3,600.00	0000158486	IT REFRESH	computer software purchases
10/11/2015	VODAFONE LIMITED	2,400.00	0000158486	IT REFRESH	Purchase (take-on/additions)
03/11/2015	WELLSPRING FAMILY CENTRE	5,000.00	0000158429	WELLSPRING FAMILY CENTRE	grants
24/11/2015	WILKS HEAD & EVE LLP	3,500.00	0000158729	REVENUES	hired services
24/11/2015	XENOULA ELEFThERIADES	1,201.20	0000158740	ARTS/CULTURAL DEVELOPMENT	hired services

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01/12/2015	1ST CLASS HR LTD	712.50	0000158492	HUMAN RESOURCES T.UNIT	hired services
22/12/2015	1ST CLASS HR LTD	900.00	0000158886	HUMAN RESOURCES T.UNIT	hired services
08/12/2015	1ST CLASS HR LTD	337.50	0000158887	CORPORATE POLICY MAKING	hired services
08/12/2015	1ST CLASS HR LTD	337.50	0000158887	RECHARGEABLE WORKS SHDC	hired services
22/12/2015	AC ENVIRONMENTAL SERVICES	1,650.00	0000158930	COMMERCIAL PROPERTY	routine repairs & maintenance
01/12/2015	ANIMAL WARDEN SERVICES	6,275.00	0000158827	DOG WARDEN SERVICES	dog warden contract
15/12/2015	ANIMAL WARDEN SERVICES	4,558.75	0000158910	DOG WARDEN SERVICES	dog warden contract
08/12/2015	ASPIRE PE	1,680.00	0000158931	COMMUNITY DEVELOPMENT (RGR)	hired services
08/12/2015	BADENOCH & CLARK	563.20	0000158873	LEGAL SERVICES	legal fees
08/12/2015	BADENOCH & CLARK	563.20	0000158896	LEGAL SERVICES	legal fees
22/12/2015	BADENOCH & CLARK	563.20	0000159032	LEGAL SERVICES	legal fees
01/12/2015	BARKER STOREY MATTHEWS	3,487.50	0000158856	COMMERCIAL PROPERTY	hired services
01/12/2015	BARNWELL PRINT LTD	715.00	0000158742	WASTE COLLECTION	hired services
15/12/2015	BIRKETTS LLP	2,000.00	0000158976	BRECKLAND BRIDGE (RGR)	legal fees
15/12/2015	BIRKETTS LLP	8,021.62	0000158994	DEVELOPMENT CONTROL	legal fees
08/12/2015	BRECKLAND LEISURE LIMITED	184,254.40	0000158907	LEISURE FACILITIES CLIENT	pfi unitary charge
15/12/2015	BRECKLAND RIVERSIDE LIMITED	273,540.00	0000159031	RIVERSIDE, THETFORD	contractors - capital schemes
15/12/2015	BRECKLAND RIVERSIDE LIMITED	2,000.00	0000159031	RIVERSIDE, THETFORD	consultants fees
15/12/2015	BRECKLAND RIVERSIDE LIMITED	3,600.00	0000159031	RIVERSIDE, THETFORD	consultants fees
15/12/2015	BRITISH GAS BUSINESS	2,207.37	0000159039	HOSTELS	gas
01/12/2015	BROADLAND DISTRICT COUNCIL	5,000.00	0000158783	WASTE COLLECTION	hired services
08/12/2015	BT REDCARE	4,913.68	0000158883	COMMUNITY SAFETY	telephone lines
15/12/2015	CALLCREDIT LTD	1,681.00	0000158927	REVENUES	tracing agencies
22/12/2015	CAMPBELL ASSOCIATES	2,040.00	0000159018	POLLUTION CONTROL	equipment maintenance
15/12/2015	CAPITA BUSINESS SERVICES LTD	4,543.70	0000158663	REVENUES	computer software purchases
23/12/2015	CAPITA BUSINESS SERVICES LTD	1,865.47	0000159037	CORPORATE FINANCE	bank fees
22/12/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,773.17	0000158982	BUILDING CONTROL	capita p&bc contract
22/12/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000158982	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
22/12/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,937.50	0000158982	DEVELOPMENT CONTROL	capita p&bc contract
22/12/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000158982	ENFORCEMENT	capita p&bc contract
22/12/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000158982	LAND CHARGES EXPENSES	capita p&bc contract
22/12/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000158982	STREET NAMING & NUMBERING	capita p&bc contract
22/12/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000158982	TREES & COUNTRYSIDE	capita p&bc contract
22/12/2015	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000158982	FORWARD PLANNING	capita p&bc contract
08/12/2015	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	2,998.65	0000158960	GRANTS - REABLE GRANT	grants
15/12/2015	CLIMATE AIR CONDITIONING LTD	2,076.80	0000159021	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
01/12/2015	CLIVE CLARK PLUMBING & HEATING	3,545.00	0000158797	GRANTS - REABLE GRANT	grants
22/12/2015	COLIN DAWSON WINDOWS LTD	2,350.00	0000159089	ENHANCE GRANTS	grants
16/12/2015	COMPUTERSHARE VOUCHER SERVICE	215.45	0000159061	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
16/12/2015	COMPUTERSHARE VOUCHER SERVICE	3,917.20	0000159061	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/12/2015	Co-operative Bank PLC	1,481.30	0000159007	CORPORATE FINANCE	bank fees
15/12/2015	CREATIVE ARTS EAST	1,932.00	0000158984	COMMUNITY DEVELOPMENT (RGR)	hired services
22/12/2015	CRITIQQM	1,280.18	0000158863	REVENUES	postages
22/12/2015	CRITIQQM	6,400.92	0000158863	REVENUES	postages
22/12/2015	CRITIQQM	5,120.73	0000158863	REVENUES	postages
22/12/2015	CRITIQQM	1,039.88	0000158863	REVENUES	postages

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22/12/2015	CRITIQQM	61.50	0000158863	REVENUES	stationery
22/12/2015	CRITIQQM	307.50	0000158863	REVENUES	stationery
22/12/2015	CRITIQQM	246.00	0000158863	REVENUES	stationery
22/12/2015	CRITIQQM	602.89	0000158863	REVENUES	hired services
22/12/2015	CRITIQQM	3,014.46	0000158863	REVENUES	hired services
22/12/2015	CRITIQQM	2,411.57	0000158863	REVENUES	hired services
22/12/2015	CRITIQQM	162.96	0000158863	REVENUES	hired services
08/12/2015	CRITIQQM	1,471.28	0000158903	REVENUES	postages
08/12/2015	CRITIQQM	7,356.41	0000158903	REVENUES	postages
08/12/2015	CRITIQQM	1,117.79	0000158903	REVENUES	postages
08/12/2015	CRITIQQM	5,885.13	0000158903	REVENUES	postages
08/12/2015	CRITIQQM	583.19	0000158903	REVENUES	hired services
08/12/2015	CRITIQQM	177.29	0000158903	REVENUES	hired services
08/12/2015	CRITIQQM	2,915.95	0000158903	REVENUES	hired services
08/12/2015	CRITIQQM	2,332.76	0000158903	REVENUES	hired services
22/12/2015	CRITIQQM	615.00	0000159056	REVENUES	stationery
22/12/2015	CRITIQQM	3,075.00	0000159056	REVENUES	stationery
22/12/2015	CRITIQQM	2,460.00	0000159056	REVENUES	stationery
15/12/2015	DANIEL CONNALL PARTNERSHIP	1,630.20	0000158786	CAR PARK RE-SURFACING 2015/16	contractors - capital schemes
01/12/2015	ELECTORAL REFORM SERVICES LTD	1,573.05	0000158810	REGISTRATION OF ELECTORS	stationery
01/12/2015	ELECTORAL REFORM SERVICES LTD	3,767.84	0000158810	REGISTRATION OF ELECTORS	postages
08/12/2015	ELECTORAL REFORM SERVICES LTD	3,763.43	0000158929	REGISTRATION OF ELECTORS	stationery
22/12/2015	ELECTORAL REFORM SERVICES LTD	4,775.07	0000159049	LOCAL ELECTIONS	election expenses
08/12/2015	FOOTPRINT ECOLOGY LTD	1,600.00	0000158884	FORWARD PLANNING	local plan production
15/12/2015	FRASER DAWBARNES LLP	12.00	0000159026	BRECKLAND BRIDGE (RGR)	legal fees
15/12/2015	FRASER DAWBARNES LLP	650.00	0000159026	BRECKLAND BRIDGE (RGR)	legal fees
08/12/2015	GASWISE SERVICES LTD	950.00	0000158955	GRANT - DISABLED FAC GRT	grants
08/12/2015	GASWISE SERVICES LTD	5,564.00	0000158961	GRANTS - REABLE GRANT	grants
22/12/2015	GASWISE SERVICES LTD	3,593.00	0000159088	GRANTS - REABLE GRANT	grants
22/12/2015	HARRIS CUFFARO & NICHOLS	1,641.70	0000159057	REVENUES	legal fees
22/12/2015	HARRIS CUFFARO & NICHOLS	2,877.66	0000159100	REVENUES	legal fees
22/12/2015	HARRIS CUFFARO & NICHOLS	7.10	0000159100	REVENUES	legal fees
22/12/2015	HAYS ACCOUNTANCY & FINANCE	1,526.00	0000158666	ASSET MANAGEMENT	additional staffing
08/12/2015	HMRC 531PC00136210	76,474.21	0000158889	SALARIES CONTROL ACCOUNT	national insurance
08/12/2015	HMRC 531PC00136210	64,840.10	0000158889	SALARIES CONTROL ACCOUNT	paye
08/12/2015	HMRC 531PC00136210	912.00	0000158889	SALARIES CONTROL ACCOUNT	student loans
08/12/2015	HMRC 531PC00136210	2,120.48	0000158889	SALARIES CONTROL ACCOUNT	national insurance
08/12/2015	HMRC 531PC00136210	5,240.06	0000158889	SALARIES CONTROL ACCOUNT	paye
01/12/2015	IMPERIAL WAR MUSEUM TRADING CO LTD	3,411.53	0000158824	HUMAN RESOURCES T.UNIT	hired services
22/12/2015	INNOVATIONS VISUAL COMMUNICATION SYSTEMS	40,923.00	0000158993	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
22/12/2015	Insight Track Ltd	1,720.00	0000158868	HUMAN RESOURCES (SHDC)	hired services
22/12/2015	Insight Track Ltd	1,220.00	0000158868	HUMAN RESOURCES T.UNIT	hired services
22/12/2015	Insight Track Ltd	1,220.00	0000158868	HUMAN RESOURCES (SHDC)	hired services
22/12/2015	Insight Track Ltd	1,720.00	0000158868	HUMAN RESOURCES T.UNIT	hired services
08/12/2015	REDACTED	833.00	0000158882	GYPSIES & TRAVELLERS	provisions
15/12/2015	REDACTED	833.00	0000159015	GYPSIES & TRAVELLERS	provisions

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01/12/2015	JED DUFFIELD FLOORING	710.00	0000158799	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
01/12/2015	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	803.50	0000158805	GRANT - DISABLED FAC GRT	grants
22/12/2015	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	14,000.00	0000159098	GRANTS & LOANS	grants
22/12/2015	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000158965	COMMUNITY SAFETY	cctv contract
01/12/2015	LG FUTURES	695.00	0000158795	CORPORATE FINANCE	hired services
15/12/2015	LOCAL GOVERNMENT ASSOCIATION	1,707.75	0000158739	LEGAL SERVICES	legal fees
08/12/2015	MAS SERVICES EA LTD	15,165.41	0000158843	COMMERCIAL PROPERTY	r & m other - contractors
08/12/2015	MAS SERVICES EA LTD	634.12	0000158843	COMMERCIAL PROPERTY	r & m other - contractors
22/12/2015	MAS SERVICES EA LTD	9,923.90	0000159063	OFFICE ACCOM - THE GUILDHALL	premises related provision
22/12/2015	MAS SERVICES EA LTD	958.20	0000159063	OFFICE ACCOM - THE GUILDHALL	premises related provision
08/12/2015	MID NORFOLK CITIZENS ADVICE BUREAU	6,874.00	0000158975	VOLUNTARY SECTOR	grants
15/12/2015	MIDLANDHR	2,254.25	0000158796	HUMAN RESOURCES T.UNIT	annual software support
15/12/2015	MIDLANDHR	160.50	0000158796	HUMAN RESOURCES T.UNIT	annual software support
08/12/2015	MIDLANDHR	2,524.80	0000158831	HUMAN RESOURCES T.UNIT (ODR)	hired services
08/12/2015	MIDLANDHR	839.00	0000158832	HUMAN RESOURCES T.UNIT (ODR)	hired services
22/12/2015	MILLS & REEVE	7,500.00	0000159050	BRECKLAND BRIDGE (RGR)	legal fees
01/12/2015	MONTHIND CLEAN LLP	532.90	0000158835	E B P - BUSINESS UNITS SERVICE	contract cleaners
01/12/2015	MONTHIND CLEAN LLP	2,167.02	0000158835	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
01/12/2015	MONTHIND CLEAN LLP	972.97	0000158835	OFFICE ACCOM - THE GUILDHALL	contract cleaners
01/12/2015	MONTHIND CLEAN LLP	2,695.26	0000158835	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
08/12/2015	MR BARRY BRANDFORD	1,641.00	0000158847	ENV PROTECTION ACT - CLEANSING	cleansing contract
08/12/2015	NEEDHAMS CONTRACTS LTD	3,495.00	0000158956	GRANTS - REABLE GRANT	grants
08/12/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000158897	FRANKING MACHINE BALANCES	thetford postages
22/12/2015	NEOPOST LTD (A/C 288927)	5,000.00	0000159090	FRANKING MACHINE BALANCES	thetford postages
22/12/2015	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	990.00	0000159010	WASTE COLLECTION	clinical waste disposal costs
08/12/2015	NORFOLK CITIZENS ADVICE BUREAU	6,000.00	0000158901	VOLUNTARY SECTOR	grants
01/12/2015	NORFOLK COUNTY COUNCIL	3,938.64	0000158436	LAND CHARGES EXPENSES	norfolk county council fees
01/12/2015	NORFOLK COUNTY COUNCIL	1,875.44	0000158803	GRANTS - REABLE GRANT	grants
22/12/2015	NORFOLK COUNTY COUNCIL	5,063.52	0000158848	LAND CHARGES EXPENSES	norfolk county council fees
08/12/2015	NORFOLK COUNTY COUNCIL	1,819.06	0000158893	ROADS & FOOTPATHS	consultants fees
22/12/2015	NORFOLK COUNTY COUNCIL PENSION FUND	73,444.10	0000158667	PENSION ACT PAYMENTS	pension act
22/12/2015	NORFOLK COUNTY COUNCIL PENSION FUND	8,426.57	0000158667	PENSION ACT PAYMENTS	pension act
22/12/2015	NORFOLK COUNTY COUNCIL PENSION FUND	8,463.33	0000158865	PENSION ACT PAYMENTS	pension act
22/12/2015	NORFOLK COUNTY COUNCIL PENSION FUND	45,145.70	0000158865	PENSION ACT PAYMENTS	pension act
08/12/2015	NORFOLK COUNTY COUNCIL PENSION FUND	102,886.33	0000158891	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/12/2015	NORFOLK COUNTY COUNCIL PENSION FUND	199.09	0000158891	SALARIES CONTROL ACCOUNT	superannuation - apt&c
08/12/2015	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000158891	PENSION ACT PAYMENTS	pension - past service costs
08/12/2015	NORFOLK STAIRLIFTS	1,495.00	0000158957	GRANTS - REABLE GRANT	grants
08/12/2015	NORFOLK STAIRLIFTS	4,460.00	0000158959	GRANT - DISABLED FAC GRT	grants
08/12/2015	NORFOLK STAIRLIFTS	2,160.00	0000158962	GRANTS - REABLE GRANT	grants
15/12/2015	NORFOLK STAIRLIFTS	1,825.00	0000159027	GRANTS - REABLE GRANT	grants
15/12/2015	NORFOLK STAIRLIFTS	1,605.00	0000159029	GRANTS - REABLE GRANT	grants
15/12/2015	NORFOLK STAIRLIFTS	1,780.00	0000159038	GRANTS - REABLE GRANT	grants
22/12/2015	NORWICH CITY COUNCIL	15,000.00	0000158557	FORWARD PLANNING	local plan production
08/12/2015	NOTTINGHAM REHAB LTD T/A NRS HEALTHCARE	641.82	0000158958	GRANTS - REABLE GRANT	grants
15/12/2015	OCELLA SOFTWARE SYSTEMS LIMITED	4,930.00	0000158501	LAND CHARGES EXPENSES	online search fees

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22/12/2015	PARKWOOD LEISURE LTD	14,461.25	0000159096	LEISURE FACILITIES CLIENT	joint use charges
08/12/2015	PAT AID LTD	112.12	0000158898	REVENUES	hired services
08/12/2015	PAT AID LTD	560.63	0000158898	REVENUES	hired services
08/12/2015	PAT AID LTD	448.50	0000158898	REVENUES	hired services
01/12/2015	PENNA PLC	325.00	0000158566	POLICY AND PERFORMANCE (SHDC)	additional staffing
01/12/2015	PENNA PLC	325.00	0000158566	POLICY AND PERFORMANCE	additional staffing
21/12/2015	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000159085	FRANKING MACHINE BALANCES	dereham postages
01/12/2015	RFT SERVICES CIS 30%	191.70	0000158442	BUILDING CONTROL	rechargeable works
01/12/2015	RFT SERVICES CIS 30%	667.59	0000158442	ROADS & FOOTPATHS	routine repairs & maintenance
01/12/2015	RFT SERVICES CIS 30%	1,997.59	0000158442	ROADS & FOOTPATHS	routine repairs & maintenance
01/12/2015	RFT SERVICES CIS 30%	160.66	0000158442	COMMERCIAL PROPERTY	routine repairs & maintenance
01/12/2015	RFT SERVICES CIS 30%	75.70	0000158442	ROADS & FOOTPATHS	routine repairs & maintenance
01/12/2015	RFT SERVICES CIS 30%	277.18	0000158442	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
01/12/2015	RFT SERVICES CIS 30%	64.16	0000158442	ASSET MANAGEMENT	routine repairs & maintenance
22/12/2015	RFT SERVICES CIS 30%	55.00	0000158895	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/12/2015	RFT SERVICES CIS 30%	85.18	0000158895	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/12/2015	RFT SERVICES CIS 30%	157.25	0000158895	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/12/2015	RFT SERVICES CIS 30%	79.21	0000158895	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/12/2015	RFT SERVICES CIS 30%	181.94	0000158895	CAR PARKS	routine repairs & maintenance
22/12/2015	RFT SERVICES CIS 30%	190.40	0000158895	COMMERCIAL PROPERTY	routine repairs & maintenance
22/12/2015	RIVERSDALE CENTRE	750.00	0000159069	COMMUNITY DEVELOPMENT (RGR)	hired services
22/12/2015	ROCHE CHARTERED SURVEYORS	500.00	0000159092	BRECKLAND BRIDGE (RGR)	hired services
01/12/2015	ROYAL MAIL GROUP LTD	1,602.39	0000158707	REGISTRATION OF ELECTORS	postages
15/12/2015	S V HARVEY & SON	2,996.00	0000159028	GRANTS - REABLE GRANT	grants
01/12/2015	SECURITAS SECURITY SERVICES LIMITED	551.50	0000158844	OFFICE ACCOM - THE GUILDHALL	security
01/12/2015	SERCO LTD	2,000.00	0000158815	WASTE COLLECTION	waste collection contract
01/12/2015	SERCO LTD	12,633.45	0000158816	ENV PROTECTION ACT - CLEANSING	cleansing contract
01/12/2015	SERCO LTD	8,394.37	0000158816	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
01/12/2015	SERCO LTD	17,502.18	0000158816	WASTE COLLECTION	waste collection contract
15/12/2015	SERCO LTD	12,815.25	0000158817	WASTE COLLECTION	waste collection contract
01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	141.44	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	141.44	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	318.24	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	106.08	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	141.44	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	176.80	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	35.36	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	141.44	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	35.36	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors

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01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	35.36	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	35.36	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	70.72	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	35.36	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/12/2015	SERCO LTD	35.36	0000158818	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
15/12/2015	SERCO LTD	205,643.76	0000158928	WASTE COLLECTION	waste collection contract
15/12/2015	SERCO LTD	461.65	0000158928	CAR PARKS	grounds maintenance contract 1
15/12/2015	SERCO LTD	418.27	0000158928	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
15/12/2015	SERCO LTD	490.30	0000158928	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
15/12/2015	SERCO LTD	60.57	0000158928	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
15/12/2015	SERCO LTD	2,199.38	0000158928	COMMERCIAL PROPERTY	grounds maintenance contract 1
15/12/2015	SERCO LTD	12,815.25	0000158928	WASTE COLLECTION	waste collection contract
15/12/2015	SERCO LTD	6,789.75	0000158928	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
15/12/2015	SERCO LTD	53,612.60	0000158928	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
15/12/2015	SERCO LTD	1,537.19	0000158928	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
15/12/2015	SERCO LTD	464.91	0000158928	LAND DRAINAGE	grounds maintenance contract 1
15/12/2015	SERCO LTD	69,841.11	0000158928	ENV PROTECTION ACT - CLEANSING	cleansing contract
15/12/2015	SERCO LTD	713.72	0000158928	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
08/12/2015	SJLP CONSULTING LTD	6,003.60	0000158857	COMMUNICATIONS & COMPUTING	additional staffing
08/12/2015	SJLP CONSULTING LTD	6,003.60	0000158857	COMM. & COMPUTING (SHDC)	additional staffing
08/12/2015	SJLP CONSULTING LTD	4,377.30	0000158858	COMMUNICATIONS & COMPUTING	additional staffing
08/12/2015	SJLP CONSULTING LTD	4,377.30	0000158858	COMM. & COMPUTING (SHDC)	additional staffing
15/12/2015	SJLP CONSULTING LTD	5,578.30	0000158996	COMMUNICATIONS & COMPUTING	additional staffing
15/12/2015	SJLP CONSULTING LTD	5,578.30	0000158996	COMM. & COMPUTING (SHDC)	additional staffing
08/12/2015	SMS ENERGY SERVICES LTD	7,500.00	0000158571	DEVELOPMENT CONTROL	special works
22/12/2015	SOUTH HOLLAND DC	1,166.00	0000158125	LEGAL SERVICES (ODR)	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,432.08	0000158125	LOCAL ELECTIONS (ODR)	redundancy
22/12/2015	SOUTH HOLLAND DC	1,166.00	0000158125	LOCAL ELECTIONS (ODR)	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,432.08	0000158125	DEMOCRATIC SERVICES (ODR)	redundancy
22/12/2015	SOUTH HOLLAND DC	1,166.00	0000158125	DEMOCRATIC SERVICES (ODR)	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,432.08	0000158125	DEMOCRATIC SERVICES (ODR)	redundancy
22/12/2015	SOUTH HOLLAND DC	1,166.00	0000158125	DEMOCRATIC SERVICES (ODR)	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,415.42	0000158125	ENABLING	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,181.68	0000158125	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,545.83	0000158125	POLLUTION CONTROL	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	365.37	0000158125	LICENSING	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,547.05	0000158125	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,792.05	0000158125	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,461.48	0000158125	BUILDING CONTROL	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,432.08	0000158125	LEGAL SERVICES (ODR)	redundancy
22/12/2015	SOUTH HOLLAND DC	1,244.61	0000158280	FORWARD PLANNING	additional staffing
22/12/2015	SOUTH HOLLAND DC	1,452.05	0000158280	ENABLING	additional staffing
22/12/2015	SOUTH HOLLAND DC	1,452.04	0000158280	ECONOMIC DEVELOPMENT	additional staffing

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/12/2015	SOUTH HOLLAND DC	1,589.81	0000158280	FORWARD PLANNING	additional staffing
22/12/2015	SOUTH HOLLAND DC	1,854.77	0000158280	ENABLING	additional staffing
22/12/2015	SOUTH HOLLAND DC	1,854.77	0000158280	ECONOMIC DEVELOPMENT	additional staffing
22/12/2015	SOUTH HOLLAND DC	170.00	0000158280	CORPORATE POLICY MAKING	hired services
22/12/2015	SOUTH HOLLAND DC	8,520.00	0000158280	CORPORATE POLICY MAKING	additional staffing
15/12/2015	SOUTH HOLLAND DC	6,037.50	0000158787	LICENSING	additional staffing
22/12/2015	SOUTH HOLLAND DC	1,865.98	0000158875	POLLUTION CONTROL	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	833.22	0000158875	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	833.23	0000158875	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	833.23	0000158875	DEVELOPMENT CONTROL	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	833.19	0000158875	POLLUTION CONTROL	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,865.97	0000158875	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,865.97	0000158875	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,865.97	0000158875	DEVELOPMENT CONTROL	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,776.88	0000158875	ENABLING	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,216.45	0000158875	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	3,133.24	0000158875	POLLUTION CONTROL	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	760.40	0000158875	LICENSING	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,976.87	0000158875	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,278.13	0000158875	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,561.52	0000158876	ENABLING	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,217.52	0000158876	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	3,161.30	0000158876	POLLUTION CONTROL	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	763.02	0000158876	LICENSING	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	1,980.54	0000158876	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	2,280.73	0000158876	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
22/12/2015	SOUTH HOLLAND DC	105,763.00	0000158877	E.HEALTH REVIEW	computer software purchases
01/12/2015	SOUTHERN ELECTRIC	2,241.38	0000158785	OFFICE ACCOM - BRECKLAND HSE	electricity
15/12/2015	SOUTHERN ELECTRIC	1,608.98	0000158944	OFFICE ACCOM - THE GUILDHALL	electricity
15/12/2015	SOUTHERN ELECTRIC	3,901.22	0000158945	OFFICE ACCOM - ELIZABETH HOUSE	electricity
15/12/2015	SWANTON MORLEY PARISH COUNCIL	4,000.00	0000158983	LAND MANAGEMENT (CAR)	grants
15/12/2015	TECHNICAL MOVES LTD	1,042.50	0000158648	LAND MANAGEMENT (CAR)	additional staffing
01/12/2015	TECHNICAL MOVES LTD	792.30	0000158727	LAND MANAGEMENT (CAR)	additional staffing
01/12/2015	TECHNICAL MOVES LTD	764.50	0000158728	LAND MANAGEMENT (CAR)	additional staffing
15/12/2015	TECHNICAL MOVES LTD	1,084.35	0000158731	LAND MANAGEMENT (CAR)	additional staffing
08/12/2015	TECHNICAL MOVES LTD	956.93	0000158732	COMMERCIAL PROPERTY	additional staffing
08/12/2015	TECHNICAL MOVES LTD	998.78	0000158794	COMMERCIAL PROPERTY	additional staffing
15/12/2015	TECHNICAL MOVES LTD	1,053.75	0000158861	LAND MANAGEMENT (CAR)	additional staffing
08/12/2015	TECHNICAL MOVES LTD	988.43	0000158872	COMMERCIAL PROPERTY	additional staffing
15/12/2015	TECHNICAL MOVES LTD	1,026.00	0000158995	COMMERCIAL PROPERTY	additional staffing
15/12/2015	TECHNICAL MOVES LTD	1,024.65	0000159023	COMMERCIAL PROPERTY	additional staffing
22/12/2015	TECHNICAL MOVES LTD	1,159.43	0000159051	COMMERCIAL PROPERTY	additional staffing
22/12/2015	TECHNICAL MOVES LTD	945.20	0000159052	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
22/12/2015	TECHNICAL MOVES LTD	973.00	0000159053	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
22/12/2015	TECHNICAL MOVES LTD	991.00	0000159097	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
22/12/2015	THE LAW SOCIETY	347.50	0000158951	CORPORATE POLICY MAKING	staff advertisements

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22/12/2015	THE LAW SOCIETY	347.50	0000158951	RECHARGEABLE WORKS SHDC	staff advertisements
22/12/2015	TITTLESHALL VILLAGE HALL COMMITTEE	2,000.00	0000159091	PARTNERSHIP DEV./MATCH FUNDING	grants
15/12/2015	TOTAL HYGIENE LIMITED	3,489.25	0000159030	GRANTS - REABLE GRANT	grants
08/12/2015	UNISON	754.25	0000158890	SALARIES CONTROL ACCOUNT	unison subs
22/12/2015	URM (UK) LTDT/A BERRYMAN	983.55	0000158989	WASTE COLLECTION	recycling project
22/12/2015	VALUATION OFFICE AGENCY	1,500.00	0000158789	DEVELOPMENT CONTROL	consultants fees
08/12/2015	VALUATION OFFICE AGENCY	750.00	0000158860	COMMERCIAL PROPERTY	district valuer fees
15/12/2015	VENN GROUP	1,164.00	0000158850	LEGAL SERVICES	additional staffing
15/12/2015	VENN GROUP	776.00	0000158850	LEGAL SERVICES (SHDC)	additional staffing
15/12/2015	VENN GROUP	1,164.00	0000158851	LEGAL SERVICES	additional staffing
15/12/2015	VENN GROUP	776.00	0000158851	LEGAL SERVICES (SHDC)	additional staffing
15/12/2015	VENN GROUP	582.00	0000158852	LEGAL SERVICES (SHDC)	additional staffing
15/12/2015	VENN GROUP	873.00	0000158852	LEGAL SERVICES	additional staffing
15/12/2015	VENN GROUP	582.00	0000158919	LEGAL SERVICES (SHDC)	additional staffing
15/12/2015	VENN GROUP	873.00	0000158919	LEGAL SERVICES	additional staffing
15/12/2015	VENN GROUP	776.00	0000158920	LEGAL SERVICES (SHDC)	additional staffing
15/12/2015	VENN GROUP	1,164.00	0000158920	LEGAL SERVICES	additional staffing
15/12/2015	VENN GROUP	582.00	0000158921	LEGAL SERVICES (SHDC)	additional staffing
15/12/2015	VENN GROUP	873.00	0000158921	LEGAL SERVICES	additional staffing
08/12/2015	VICTORIA ASSET FINANCE LTD	663.97	0000158800	REVENUES	photocopier rentals
08/12/2015	VICTORIA ASSET FINANCE LTD	132.79	0000158800	REVENUES	photocopier rentals
08/12/2015	VICTORIA ASSET FINANCE LTD	531.17	0000158800	REVENUES	photocopier rentals
22/12/2015	XPRESS SOFTWARE SOLUTIONS LIMITED	550.00	0000158900	HUMAN RESOURCES T.UNIT	training
01/12/2015	ZEBRA TRAINING SERVICES LTD	660.00	0000158790	REVENUES	training

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
05/01/2016	1ST CLASS HR LTD	375.00	0000159193	HUMAN RESOURCES T.UNIT	hired services
05/01/2016	1ST CLASS HR LTD	300.00	0000159193	HUMAN RESOURCES T.UNIT	staff advertisements
27/01/2016	ACCESS COMMUNITY TRUST	17,390.25	0000159036	HOSTELS	hired services
27/01/2016	ACORN WORKS LIMITED	766.00	0000159448	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
27/01/2016	ACORN WORKS LIMITED	826.00	0000159449	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
27/01/2016	ACORN WORKS LIMITED	1,995.00	0000159450	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
27/01/2016	ALI SYSTEMS LTD	3,653.35	0000159379	COMMERCIAL PROPERTY	r & m other - contractors
12/01/2016	ANGLIAN WATER	690.82	0000159139	OFFICE ACCOM - THE GUILDHALL	water charges
19/01/2016	ANGLIAN WATER	1,493.11	0000159201	OFFICE ACCOM - ELIZABETH HOUSE	water charges
19/01/2016	ANIMAL WARDEN SERVICES	4,558.75	0000159221	DOG WARDEN SERVICES	dog warden contract
12/01/2016	BADENOCH & CLARK	588.80	0000159188	LEGAL SERVICES	legal fees
19/01/2016	BADENOCH & CLARK	768.00	0000159296	LEGAL SERVICES	legal fees
12/01/2016	BADENOCH & CLARK	512.00	0000159297	LEGAL SERVICES	legal fees
27/01/2016	BADENOCH & CLARK	588.80	0000159443	LEGAL SERVICES	legal fees
19/01/2016	BRECKLAND LEISURE LIMITED	172,658.36	0000159353	LEISURE FACILITIES CLIENT	pfu unitary charge
19/01/2016	BRECKLAND RIVERSIDE LIMITED	2,000.00	0000159365	RIVERSIDE, THETFORD	consultants fees
19/01/2016	BRECKLAND RIVERSIDE LIMITED	457,840.00	0000159365	RIVERSIDE, THETFORD	contractors - capital schemes
19/01/2016	BRECKLAND RIVERSIDE LIMITED	12.50	0000159365	RIVERSIDE, THETFORD	consultants fees
19/01/2016	BRECKLAND RIVERSIDE LIMITED	5,625.00	0000159365	RIVERSIDE, THETFORD	consultants fees
19/01/2016	BRECKLAND RIVERSIDE LIMITED	3,600.00	0000159365	RIVERSIDE, THETFORD	consultants fees
19/01/2016	BT REDCARE	4,913.68	0000159290	COMMUNITY SAFETY	telephone lines
12/01/2016	CALLCREDIT LTD	965.00	0000159260	REVENUES	tracing agencies
19/01/2016	CAPITA BUSINESS SERVICES LTD	95.00	0000159336	REVENUES	computer software purchases
19/01/2016	CAPITA BUSINESS SERVICES LTD	475.00	0000159336	REVENUES	computer software purchases
19/01/2016	CAPITA BUSINESS SERVICES LTD	380.00	0000159336	REVENUES	computer software purchases
26/01/2016	CAPITA BUSINESS SERVICES LTD	2,187.99	0000159381	CORPORATE FINANCE	bank fees
19/01/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,773.17	0000159283	BUILDING CONTROL	capita p&bc contract
19/01/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000159283	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
19/01/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,937.50	0000159283	DEVELOPMENT CONTROL	capita p&bc contract
19/01/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000159283	ENFORCEMENT	capita p&bc contract
19/01/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000159283	FORWARD PLANNING	capita p&bc contract
19/01/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000159283	LAND CHARGES EXPENSES	capita p&bc contract
19/01/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000159283	TREES & COUNTRYSIDE	capita p&bc contract
19/01/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000159283	STREET NAMING & NUMBERING	capita p&bc contract
27/01/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	31,734.00	0000159401	DEVELOPMENT CONTROL	capita p&bc contract
27/01/2016	CAPITA SECURE INFORMATION SOLUTIONS	168.00	0000159275	FINANCIAL SERVICES T.UNIT(ODR)	consultants fees
27/01/2016	CAPITA SECURE INFORMATION SOLUTIONS	1,900.00	0000159275	FINANCIAL SERVICES T.UNIT(ODR)	consultants fees
27/01/2016	CAPITA SECURE INFORMATION SOLUTIONS	2,500.00	0000159440	FINANCIAL SERVICES T.UNIT	computer software purchases
19/01/2016	CIVICA UK LIMITED	7,160.82	0000159298	REVENUES	annual software support
19/01/2016	CIVICA UK LIMITED	5,728.65	0000159298	REVENUES	annual software support
19/01/2016	CIVICA UK LIMITED	1,432.16	0000159298	REVENUES	annual software support
19/01/2016	CLC CONTRACTORS LIMITED (HOUSING GRANTS)	6,652.70	0000159416	GRANTS - REABLE GRANT	grants
27/01/2016	COLCHESTER PRINT GROUP LIMITED	7,432.00	0000159504	FORWARD PLANNING	local plan production
19/01/2016	COMPLETE WEED CONTROL	2,445.20	0000159318	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
05/01/2016	COMPUTER COMPUTER LTD	10,408.32	0000158829	COMMUNICATIONS & COMPUTING	equipment maintenance
12/01/2016	COMPUTERSHARE VOUCHER SERVICE	219.85	0000159240	SALARIES CONTROL ACCOUNT	salaries - suspense a/c

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12/01/2016	COMPUTERSHARE VOUCHER SERVICE	3,997.20	0000159240	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
18/01/2016	Co-operative Bank PLC	1,369.79	0000159288	CORPORATE FINANCE	bank fees
19/01/2016	COPY IT DIGITAL SOLUTIONS LTD	215.46	0000159197	REVENUES	photocopier rentals
19/01/2016	COPY IT DIGITAL SOLUTIONS LTD	323.19	0000159197	REVENUES	photocopier rentals
12/01/2016	CREATIVE ARTS EAST	2,937.59	0000159302	ARTS/CULTURAL DEVELOPMENT	hired services
27/01/2016	CRITIQQOM	1,472.74	0000159267	REVENUES	postages
27/01/2016	CRITIQQOM	(0.01)	0000159267	REVENUES	postages
27/01/2016	CRITIQQOM	177.37	0000159267	REVENUES	hired services
27/01/2016	CRITIQQOM	7,363.69	0000159267	REVENUES	postages
27/01/2016	CRITIQQOM	5,890.95	0000159267	REVENUES	postages
27/01/2016	CRITIQQOM	1,139.83	0000159267	REVENUES	postages
27/01/2016	CRITIQQOM	636.71	0000159267	REVENUES	hired services
27/01/2016	CRITIQQOM	3,183.57	0000159267	REVENUES	hired services
27/01/2016	CRITIQQOM	2,546.85	0000159267	REVENUES	hired services
27/01/2016	DALROD UK LTD	6,042.00	0000159119	CAR PARKS	ground maint/other contractors
05/01/2016	DANIEL CONNALL PARTNERSHIP	1,120.00	0000159189	BRECKLAND BRIDGE (RGR)	consultants fees
05/01/2016	DEREHAM COMMUNITY CAR SCHEME	637.11	0000159167	COMMUNITY TRANSPORT	community car schemes
19/01/2016	DEREHAM COMMUNITY CAR SCHEME	620.81	0000159396	COMMUNITY TRANSPORT	community car schemes
12/01/2016	DISCLOSURE & BARRING SERVICE	220.00	0000158933	LICENSING (SHDC)	crb checks
12/01/2016	DISCLOSURE & BARRING SERVICE	440.00	0000158933	LICENSING	crb checks
27/01/2016	DISCLOSURE & BARRING SERVICE	132.00	0000159259	LICENSING	crb checks
27/01/2016	DISCLOSURE & BARRING SERVICE	396.00	0000159259	LICENSING (SHDC)	crb checks
05/01/2016	DISTINCTIVE PUBLISHING LIMITED	950.00	0000159114	COMMERCIAL PROPERTY	marketing and promotion
27/01/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	611.50	0000159347	HUMAN RESOURCES T.UNIT	training
27/01/2016	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC	611.50	0000159347	HUMAN RESOURCES (SHDC)	training
19/01/2016	ELECTORAL REFORM SERVICES LTD	2,645.08	0000159277	REGISTRATION OF ELECTORS	stationery
05/01/2016	ESPO	837.45	0000159127	OFFICE ACCOM - THE GUILDHALL	gas
05/01/2016	ESPO	1,219.68	0000159128	OFFICE ACCOM - BRECKLAND HSE	gas
27/01/2016	FOOTPRINT ECOLOGY LTD	3,165.40	0000159468	FORWARD PLANNING	local plan production
27/01/2016	HARRIS CUFFARO & NICHOLS	7,402.08	0000159337	REVENUES	legal fees
27/01/2016	HARRIS CUFFARO & NICHOLS	12.00	0000159337	REVENUES	legal fees
27/01/2016	HARRIS CUFFARO & NICHOLS	1,837.00	0000159442	REVENUES	legal fees
27/01/2016	HARRIS CUFFARO & NICHOLS	19.20	0000159442	REVENUES	legal fees
27/01/2016	HARRIS CUFFARO & NICHOLS	21.20	0000159457	REVENUES	legal fees
27/01/2016	HARRIS CUFFARO & NICHOLS	4,742.82	0000159457	REVENUES	legal fees
27/01/2016	HENRY DOUBLDAY RESEARCH /GARDEN ORGANIC	9,687.75	0000159467	COMMUNITY DEVELOPMENT (CPR)	hired services
12/01/2016	HMRC 531PC00136210	76,402.34	0000159238	SALARIES CONTROL ACCOUNT	national insurance
12/01/2016	HMRC 531PC00136210	64,054.45	0000159238	SALARIES CONTROL ACCOUNT	paye
12/01/2016	HMRC 531PC00136210	1,030.00	0000159238	SALARIES CONTROL ACCOUNT	student loans
12/01/2016	HMRC 531PC00136210	1,721.13	0000159238	SALARIES CONTROL ACCOUNT	national insurance
12/01/2016	HMRC 531PC00136210	4,858.06	0000159238	SALARIES CONTROL ACCOUNT	paye
27/01/2016	IDOX SOFTWARE LIMITED (LALPAC-STRAND)	250.00	0000158735	HUMAN RESOURCES T.UNIT	training
27/01/2016	IDOX SOFTWARE LIMITED (LALPAC-STRAND)	1,000.00	0000158735	HUMAN RESOURCES (SHDC)	training
27/01/2016	IDOX SOFTWARE LIMITED (LALPAC-STRAND)	250.00	0000158735	HUMAN RESOURCES (SHDC)	training
27/01/2016	IDOX SOFTWARE LIMITED (LALPAC-STRAND)	1,000.00	0000158735	HUMAN RESOURCES T.UNIT	training
12/01/2016	INFORMATION COMMISSIONER	1,225.00	0000159255	CORPORATE POLICY MAKING	subscriptions

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/01/2016	IRRV	420.00	0000159268	REVENUES	subscriptions
27/01/2016	IRRV	105.00	0000159268	REVENUES	subscriptions
27/01/2016	IRRV	525.00	0000159268	REVENUES	subscriptions
27/01/2016	IRRV EAST ANGLIAN ASSOCIATION	150.00	0000159000	REVENUES	training
27/01/2016	IRRV EAST ANGLIAN ASSOCIATION	450.00	0000159000	REVENUES	training
12/01/2016	REDACTED	833.00	0000159249	GYPSIES & TRAVELLERS	provisions
27/01/2016	JGP RESOURCING LTD	1,200.00	0000159512	DEMOCRATIC SERVICES (ODR)	staff advertisements
27/01/2016	JGP RESOURCING LTD	1,200.00	0000159512	RECHARGEABLE WORKS SHDC	staff advertisements
05/01/2016	KAISY LTD	1,600.00	0000159152	PRINTING & REPROGRAPHICS TUNIT	additional staffing
05/01/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	13,264.42	0000158508	STRATEGIC HOUSING (SHDC)	salaries - non-direct allocatn
27/01/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCIL	11,702.75	0000159215	COMMUNITY SAFETY	cctv contract
12/01/2016	LEX AUTOLEASE LIMITED	422.07	0000159071	CAR LEASING	leasing charges
12/01/2016	LEX AUTOLEASE LIMITED	91.16	0000159071	CAR LEASING	leasing charges
12/01/2016	LEX AUTOLEASE LIMITED	422.07	0000159211	CAR LEASING	leasing charges
12/01/2016	LEX AUTOLEASE LIMITED	91.16	0000159211	CAR LEASING	leasing charges
12/01/2016	LINCOLNSHIRE COUNTY COUNCIL	3,543.15	0000159103	LEGAL SERVICES	hired services
19/01/2016	LINCOLNSHIRE COUNTY COUNCIL	1,126.35	0000159104	CUSTOMER	hired services
19/01/2016	LINCOLNSHIRE COUNTY COUNCIL	1,123.80	0000159105	CUSTOMER	hired services
19/01/2016	LINCOLNSHIRE COUNTY COUNCIL	1,790.94	0000159263	LEGAL SERVICES	hired services
27/01/2016	M J WEBB ASSOCIATES	75.00	0000159445	REVENUES	annual software support
27/01/2016	M J WEBB ASSOCIATES	45.00	0000159445	REVENUES	annual software support
27/01/2016	M J WEBB ASSOCIATES	225.00	0000159445	REVENUES	annual software support
27/01/2016	M J WEBB ASSOCIATES	180.00	0000159445	REVENUES	annual software support
27/01/2016	MW SURFACING LTD	2,937.34	0000159479	CAR PARKS RE-SURFACING	contractors - capital schemes
27/01/2016	MW SURFACING LTD	10,000.00	0000159480	CAR PARK RE-SURFACING 2015/16	contractors - capital schemes
19/01/2016	NECTON PARISH COUNCIL	23,055.31	0000159343	S106 MILL STREET NECTON PC	grants
05/01/2016	NEOPOST FINANCE LTD (LEASING)	530.10	0000159182	REVENUES	photocopier rentals
05/01/2016	NEOPOST FINANCE LTD (LEASING)	151.46	0000159182	REVENUES	photocopier rentals
05/01/2016	NEOPOST FINANCE LTD (LEASING)	151.46	0000159182	REVENUES	photocopier rentals
05/01/2016	NEOPOST FINANCE LTD (LEASING)	681.56	0000159182	REVENUES	photocopier rentals
05/01/2016	NET-CTRL LIMITED	2,101.40	0000157208	SHARED MGRS ICT TRANSFORMATION	computer software purchases
05/01/2016	NET-CTRL LIMITED	5,586.00	0000157209	SHARED MGRS ICT TRANSFORMATION	computer software purchases
05/01/2016	NET-CTRL LIMITED	558.60	0000157209	SHARED MGRS ICT TRANSFORMATION	computer software purchases
05/01/2016	NET-CTRL LIMITED	2,500.00	0000157209	SHARED MGRS ICT TRANSFORMATION	consultants fees
27/01/2016	NORFOLK COUNTY COUNCIL	2,000.00	0000158867	CORPORATE POLICY MAKING	hired services
05/01/2016	NORFOLK COUNTY COUNCIL	1,678.00	0000159124	LEGAL SERVICES	legal fees
27/01/2016	NORFOLK COUNTY COUNCIL	5,075.00	0000159125	CORPORATE POLICY MAKING	hired services
05/01/2016	NORFOLK COUNTY COUNCIL	9,987.88	0000159144	LEISURE FACILITIES CLIENT	joint use charges
19/01/2016	NORFOLK COUNTY COUNCIL	3,500.88	0000159270	LAND CHARGES EXPENSES	norfolk county council fees
27/01/2016	NORFOLK COUNTY COUNCIL	5,077.76	0000159271	CAR PARKS	r & m public lighting
27/01/2016	NORFOLK COUNTY COUNCIL	4,007.77	0000159272	PUBLIC LIGHTING	r & m public lighting
27/01/2016	NORFOLK COUNTY COUNCIL	13,201.44	0000159273	PUBLIC LIGHTING	r & m public lighting
27/01/2016	NORFOLK COUNTY COUNCIL	4,651.36	0000159274	PUBLIC LIGHTING	r & m public lighting
27/01/2016	NORFOLK COUNTY COUNCIL	5,137.38	0000159351	PUBLIC LIGHTING	r & m public lighting
27/01/2016	NORFOLK COUNTY COUNCIL	7,917.28	0000159357	PUBLIC LIGHTING	r & m public lighting
27/01/2016	NORFOLK COUNTY COUNCIL	1,250.49	0000159374	WASTE COLLECTION	clinical waste disposal costs

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
27/01/2016	NORFOLK COUNTY COUNCIL	2,274.00	0000159429	CUSTOMER	subscriptions
27/01/2016	NORFOLK COUNTY COUNCIL	1,844.00	0000159430	LEGAL SERVICES	legal fees
12/01/2016	NORFOLK COUNTY COUNCIL PENSION FUND	1,549.04	0000159190	PENSION ACT PAYMENTS	pension act
12/01/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,463.33	0000159190	PENSION ACT PAYMENTS	pension act
12/01/2016	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000159239	PENSION ACT PAYMENTS	pension - past service costs
12/01/2016	NORFOLK COUNTY COUNCIL PENSION FUND	103,078.52	0000159239	SALARIES CONTROL ACCOUNT	superannuation - apt&c
12/01/2016	NORFOLK COUNTY COUNCIL PENSION FUND	297.90	0000159239	SALARIES CONTROL ACCOUNT	superannuation - apt&c
05/01/2016	NORFOLK FEDERATION YOUNG FARMERS CLUB	611.20	0000159166	PARTNERSHIP DEV./MATCH FUNDING	grants
27/01/2016	NORFOLK STAIRLIFTS	12,525.00	0000159451	GRANT - DISABLED FAC GRT	grants
27/01/2016	NORFOLK STAIRLIFTS	1,222.55	0000159459	GRANTS - REABLE GRANT	grants
27/01/2016	NORFOLK STAIRLIFTS	1,759.00	0000159460	GRANTS - REABLE GRANT	grants
27/01/2016	NORFOLK STAIRLIFTS	1,915.00	0000159461	GRANTS - REABLE GRANT	grants
27/01/2016	NORFOLK STAIRLIFTS	1,750.00	0000159503	GRANT - DISABLED FAC GRT	grants
19/01/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	11,461.50	0000158914	WASTE COLLECTION	recycling project
12/01/2016	ONE LEISURE ST IVES	500.00	0000159172	HUMAN RESOURCES T.UNIT	hired services
27/01/2016	P & D TANK SERVICES LTD	1,872.00	0000159462	ENHANCE GRANTS	grants
15/01/2016	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000159373	FRANKING MACHINE BALANCES	dereham postages
27/01/2016	RESIPAVE UK LTD	2,478.00	0000159463	GRANTS - REABLE GRANT	grants
27/01/2016	RICARDO-AEA LIMITED	1,000.00	0000159458	POLLUTION CONTROL	air monitoring
12/01/2016	ROYAL MAIL GROUP LTD	940.06	0000159160	REGISTRATION OF ELECTORS	postages
27/01/2016	S V HARVEY & SON	2,870.00	0000159493	GRANTS - REABLE GRANT	grants
27/01/2016	SERCO LTD	461.65	0000159246	CAR PARKS	grounds maintenance contract 1
27/01/2016	SERCO LTD	205,643.75	0000159246	WASTE COLLECTION	waste collection contract
27/01/2016	SERCO LTD	713.72	0000159246	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
27/01/2016	SERCO LTD	69,841.11	0000159246	ENV PROTECTION ACT - CLEANSING	cleansing contract
27/01/2016	SERCO LTD	464.92	0000159246	LAND DRAINAGE	grounds maintenance contract 1
27/01/2016	SERCO LTD	1,537.19	0000159246	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
27/01/2016	SERCO LTD	53,612.60	0000159246	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
27/01/2016	SERCO LTD	6,789.75	0000159246	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
27/01/2016	SERCO LTD	12,815.25	0000159246	WASTE COLLECTION	waste collection contract
27/01/2016	SERCO LTD	2,199.38	0000159246	COMMERCIAL PROPERTY	grounds maintenance contract 1
27/01/2016	SERCO LTD	60.57	0000159246	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
27/01/2016	SERCO LTD	(1,110.25)	0000159246	WASTE COLLECTION	waste collection contract
27/01/2016	SERCO LTD	418.27	0000159246	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
27/01/2016	SERCO LTD	490.30	0000159246	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
27/01/2016	SIGNWAY SUPPLIES DATCHET LTD	876.00	0000159054	ECONOMIC DEVELOPMENT	hired services
19/01/2016	SOUTH HOLLAND DC	2,849.32	0000159344	ENABLING	salaries - non-direct allocatn
19/01/2016	SOUTH HOLLAND DC	1,879.31	0000159344	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
19/01/2016	SOUTH HOLLAND DC	2,267.53	0000159344	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
19/01/2016	SOUTH HOLLAND DC	1,129.49	0000159344	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
19/01/2016	SOUTH HOLLAND DC	3,121.80	0000159344	POLLUTION CONTROL	salaries - non-direct allocatn
19/01/2016	SOUTH HOLLAND DC	749.82	0000159344	LICENSING	salaries - non-direct allocatn
19/01/2016	SOUTH NORFOLK DISTRICT COUNCIL	18,213.96	0000159369	INTERNAL AUDIT T.UNIT	audit fees
05/01/2016	SOUTHERN ELECTRIC	2,209.89	0000159142	OFFICE ACCOM - BRECKLAND HSE	electricity
27/01/2016	SOUTHERN ELECTRIC	3,858.73	0000159293	OFFICE ACCOM - ELIZABETH HOUSE	electricity
27/01/2016	SOUTHERN ELECTRIC	1,569.83	0000159294	OFFICE ACCOM - THE GUILDHALL	electricity

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27/01/2016	SOUTHERN ELECTRIC	2,254.92	0000159375	OFFICE ACCOM - BRECKLAND HSE	electricity
19/01/2016	SPECTRUM COMPUTER SUPPLIES LIMITED	8,631.52	0000158924	SHARED MGRS ICT TRANSFORMATION	computer hardware
19/01/2016	T GILL & SON(NORWICH)LIMITED	918.83	0000159084	COMMERCIAL PROPERTY	r & m other - contractors
05/01/2016	TECHNICAL MOVES LTD	1,111.95	0000159148	COMMERCIAL PROPERTY	additional staffing
12/01/2016	TECHNICAL MOVES LTD	789.75	0000159241	COMMERCIAL PROPERTY	additional staffing
12/01/2016	TECHNICAL MOVES LTD	822.60	0000159242	COMMERCIAL PROPERTY	additional staffing
27/01/2016	TECHNICAL MOVES LTD	941.40	0000159452	COMMERCIAL PROPERTY	additional staffing
27/01/2016	TECHNICAL MOVES LTD	862.20	0000159453	COMMERCIAL PROPERTY	additional staffing
19/01/2016	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	715.00	0000159399	HUMAN RESOURCES T.UNIT	training
12/01/2016	THE BENJAMIN FOUNDATION-REDCASTLE	2,026.31	0000159305	PARTNERSHIP DEV./MATCH FUNDING	grants
27/01/2016	THE MAILING ROOM	683.00	0000159123	FRANKING MACHINE BALANCES	dereham equipment postage
04/01/2016	UK POWER NETWORKS	25,000.00	0000159264	ECONOMIC DEVELOPMENT ODR	hired services
12/01/2016	UNISON	742.75	0000159236	SALARIES CONTROL ACCOUNT	unison subs
12/01/2016	VALUATION OFFICE AGENCY	2,900.00	0000158780	DEVELOPMENT CONTROL	consultants fees
12/01/2016	VENN GROUP	582.00	0000159115	LEGAL SERVICES (SHDC)	additional staffing
12/01/2016	VENN GROUP	873.00	0000159115	LEGAL SERVICES	additional staffing
12/01/2016	VENN GROUP	1,164.00	0000159116	LEGAL SERVICES	additional staffing
12/01/2016	VENN GROUP	776.00	0000159116	LEGAL SERVICES (SHDC)	additional staffing
12/01/2016	VENN GROUP	1,164.00	0000159161	LEGAL SERVICES	additional staffing
12/01/2016	VENN GROUP	776.00	0000159161	LEGAL SERVICES (SHDC)	additional staffing
27/01/2016	VENN GROUP	582.00	0000159262	LEGAL SERVICES (SHDC)	additional staffing
27/01/2016	VENN GROUP	873.00	0000159262	LEGAL SERVICES	additional staffing
27/01/2016	VENN GROUP	873.00	0000159388	LEGAL SERVICES	additional staffing
27/01/2016	VENN GROUP	582.00	0000159388	LEGAL SERVICES (SHDC)	additional staffing
12/01/2016	VISION COMMUNICATIONS	720.00	0000159214	OCCUPATIONAL & CORPORATE H & S	annual software support
05/01/2016	VODAFONE LIMITED	1,665.00	0000158693	COMMUNICATIONS & COMPUTING	computer hardware
12/01/2016	VODAFONE LIMITED	900.00	0000159289	SHARED MGRS ICT TRANSFORMATION	computer software purchases
19/01/2016	WELLSPRING FAMILY CENTRE	15,000.00	0000159391	WELLSPRING FAMILY CENTRE	grants
27/01/2016	WYATT BUILDING SERVICES	3,504.41	0000159491	GRANTS - REABLE GRANT	grants

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16/02/2016	AC ENVIRONMENTAL SERVICES	1,260.00	0000159447	COMMERCIAL PROPERTY	routine repairs & maintenance
02/02/2016	AMR ELECTRICAL SERVICES LIMITED	158.70	0000159522	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
02/02/2016	AMR ELECTRICAL SERVICES LIMITED	123.00	0000159522	COMMERCIAL PROPERTY	routine repairs & maintenance
02/02/2016	AMR ELECTRICAL SERVICES LIMITED	4,464.99	0000159522	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
02/02/2016	AMR ELECTRICAL SERVICES LIMITED	233.38	0000159522	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
02/02/2016	AMR ELECTRICAL SERVICES LIMITED	70.50	0000159522	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
16/02/2016	AMR ELECTRICAL SERVICES LIMITED	533.41	0000159654	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
16/02/2016	AMR ELECTRICAL SERVICES LIMITED	568.34	0000159656	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
02/02/2016	ANGLIAN WATER	855.80	0000159494	OFFICE ACCOM - BRECKLAND HSE	water charges
23/02/2016	ANGLIAN WATER	3,163.83	0000159709	HOSTELS	water charges
23/02/2016	ANGLIAN WATER	847.76	0000159775	GYPSIES & TRAVELLERS	provisions
16/02/2016	ANIMAL WARDEN SERVICES	4,558.75	0000159638	DOG WARDEN SERVICES	dog warden contract
02/02/2016	ARCHANT COMMUNITY MEDIA LIMITED	600.00	0000159516	COMMERCIAL PROPERTY	marketing and promotion
02/02/2016	ATTLEBOROUGH ACADEMY NORFOLK	896.64	0000159476	LEISURE FACILITIES CLIENT	joint use charges
02/02/2016	ATTLEBOROUGH ACADEMY NORFOLK	8,473.13	0000159552	LEISURE FACILITIES CLIENT	joint use charges
09/02/2016	BADENOCH & CLARK	550.40	0000159567	LEGAL SERVICES	legal fees
23/02/2016	BOSTON COLLEGE	272.50	0000159446	RECHARGEABLE WORKS SHDC	members travel & subsistence
23/02/2016	BOSTON COLLEGE	272.50	0000159446	CORPORATE POLICY MAKING	members travel & subsistence
09/02/2016	BRECKLAND LEISURE LIMITED	184,254.40	0000159658	LEISURE FACILITIES CLIENT	pfi unitary charge
16/02/2016	BRISLEY PARISH COUNCIL	512.00	0000159804	S106 GROUPS PLAY	grants
16/02/2016	BRISLEY PARISH COUNCIL	1,354.77	0000159804	S106 GROUPS O/SPORT	grants
02/02/2016	BRITISH TELECOMMUNICATIONS PLC	500.40	0000159513	REVENUES	broadband charges
02/02/2016	BRITISH TELECOMMUNICATIONS PLC	125.10	0000159513	REVENUES	broadband charges
02/02/2016	BRITISH TELECOMMUNICATIONS PLC	625.50	0000159513	REVENUES	broadband charges
23/02/2016	CALLCREDIT LTD	1,652.00	0000159662	REVENUES	tracing agencies
25/02/2016	CAPITA BUSINESS SERVICES LTD	1,883.31	0000159826	CORPORATE FINANCE	bank fees
23/02/2016	CAPITA BUSINESS SERVICES LTD	109.00	0000159835	REVENUES	conferences & seminars
23/02/2016	CAPITA BUSINESS SERVICES LTD	545.00	0000159835	REVENUES	conferences & seminars
23/02/2016	CAPITA BUSINESS SERVICES LTD	436.00	0000159835	REVENUES	conferences & seminars
23/02/2016	CAPITA BUSINESS SERVICES LTD	275.00	0000159835	REVENUES	conferences & seminars
23/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,621.00	0000159484	DEVELOPMENT CONTROL	additional staffing
23/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	72.50	0000159484	BUILDING CONTROL	subscriptions
23/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	72.50	0000159484	DEVELOPMENT CONTROL	subscriptions
23/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,621.00	0000159484	BUILDING CONTROL	additional staffing
16/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000159741	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
16/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000159741	FORWARD PLANNING	capita p&bc contract
16/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,773.17	0000159741	BUILDING CONTROL	capita p&bc contract
16/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000159741	TREES & COUNTRYSIDE	capita p&bc contract
16/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000159741	LAND CHARGES EXPENSES	capita p&bc contract
16/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000159741	ENFORCEMENT	capita p&bc contract
16/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,937.50	0000159741	DEVELOPMENT CONTROL	capita p&bc contract
16/02/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000159741	STREET NAMING & NUMBERING	capita p&bc contract
02/02/2016	CAPITA SECURE INFORMATION SOLUTIONS	900.00	0000159554	INTEGRA BUDGET MODULE	computer software purchases
02/02/2016	CATHERINE TASKIS	1,250.00	0000159431	LEGAL SERVICES	hired services
16/02/2016	CHARLES RUSSELL SPEECHLYS LLP	6,800.00	0000159786	LEGAL SERVICES	legal fees
16/02/2016	CHARLES RUSSELL SPEECHLYS LLP	269.00	0000159786	LEGAL SERVICES	legal fees

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09/02/2016	CIVICA UK LIMITED	1,175.00	0000159601	GOV GRANTS	computer software purchases
09/02/2016	CIVICA UK LIMITED	4,700.00	0000159601	GOV GRANTS	computer software purchases
09/02/2016	CIVICA UK LIMITED	5,875.00	0000159601	GOV GRANTS	computer software purchases
16/02/2016	COMPASS POINT BUSINESS SERVICE EASTCOAST	16,355.37	0000159827	OCCUPATIONAL & CORPORATE H & S	corp h&s contract - cpbs
09/02/2016	COMPUTERSHARE VOUCHER SERVICE	4,240.20	0000159698	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
09/02/2016	COMPUTERSHARE VOUCHER SERVICE	233.21	0000159698	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/02/2016	Co-operative Bank PLC	1,161.54	0000159711	CORPORATE FINANCE	bank fees
09/02/2016	COPY IT DIGITAL SOLUTIONS LTD	57.32	0000159581	REVENUES	photocopier rentals
09/02/2016	COPY IT DIGITAL SOLUTIONS LTD	286.58	0000159581	REVENUES	photocopier rentals
09/02/2016	COPY IT DIGITAL SOLUTIONS LTD	229.26	0000159581	REVENUES	photocopier rentals
02/02/2016	CREATIVE ARTS EAST	3,611.40	0000159560	ARTS/CULTURAL DEVELOPMENT	hired services
02/02/2016	CREATIVE ARTS EAST	2,776.86	0000159561	ARTS/CULTURAL DEVELOPMENT	hired services
23/02/2016	CRITIQOM	1,869.12	0000159508	REVENUES	hired services
23/02/2016	CRITIQOM	373.82	0000159508	REVENUES	hired services
23/02/2016	CRITIQOM	1,495.30	0000159508	REVENUES	hired services
23/02/2016	CRITIQOM	98.90	0000159508	REVENUES	hired services
23/02/2016	CRITIQOM	916.67	0000159509	REVENUES	postages
23/02/2016	CRITIQOM	659.90	0000159509	REVENUES	postages
23/02/2016	CRITIQOM	3,666.70	0000159509	REVENUES	postages
23/02/2016	CRITIQOM	4,583.38	0000159509	REVENUES	postages
23/02/2016	CRITIQOM	1,470.58	0000159742	REVENUES	postages
23/02/2016	CRITIQOM	196.81	0000159742	REVENUES	postages
23/02/2016	CRITIQOM	1,838.22	0000159742	REVENUES	postages
23/02/2016	CRITIQOM	367.64	0000159742	REVENUES	postages
23/02/2016	CYBER MEDIA SOLUTIONS LTD	2,180.00	0000159749	REVENUES	external ict support
23/02/2016	CYBER MEDIA SOLUTIONS LTD	2,725.00	0000159749	REVENUES	external ict support
23/02/2016	CYBER MEDIA SOLUTIONS LTD	545.00	0000159749	REVENUES	external ict support
16/02/2016	DALROD UK LTD	1,330.00	0000159740	COMMERCIAL PROPERTY	routine repairs & maintenance
23/02/2016	DEREHAM COMMUNITY CAR SCHEME	815.00	0000159910	COMMUNITY TRANSPORT	community car schemes
02/02/2016	DEREHAM MEETING POINT	1,000.00	0000159519	COMMUNITY DEVELOPMENT	pride
23/02/2016	DIRECT TRAINING ASSOCIATES LTD	1,700.00	0000159870	HUMAN RESOURCES T.UNIT	training
09/02/2016	DISCLOSURE & BARRING SERVICE	264.00	0000159636	LICENSING (SHDC)	crb checks
09/02/2016	DISCLOSURE & BARRING SERVICE	396.00	0000159636	LICENSING	crb checks
16/02/2016	DISS, THETFORD & DISTRICT CAB	3,750.00	0000159730	VOLUNTARY SECTOR	grants
16/02/2016	DISS, THETFORD & DISTRICT CAB	7,500.00	0000159731	VOLUNTARY SECTOR	grants
16/02/2016	DISS, THETFORD & DISTRICT CAB	3,750.00	0000159732	VOLUNTARY SECTOR	grants
16/02/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000159823	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
16/02/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000159823	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
16/02/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000159823	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
23/02/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000159846	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
23/02/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000159846	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
23/02/2016	DISS, THETFORD & DISTRICT CAB	937.50	0000159846	OFFICE ACCOM - BRECKLAND HSE	receptionist facility
16/02/2016	E.ON ENERGY (Electricity)	606.91	0000159602	HOSTELS	electricity
09/02/2016	ENVITECH EUROPE LIMITED	3,000.00	0000159618	POLLUTION CONTROL	air monitoring
09/02/2016	ERNST & YOUNG LLP	3,481.50	0000159687	REVENUES	audit fees
09/02/2016	ERNST & YOUNG LLP	11,134.50	0000159687	CORPORATE FINANCE	audit fees

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
09/02/2016	ESPO	1,053.07	0000159543	OFFICE ACCOM - THE GUILDHALL	gas
09/02/2016	ESPO	1,501.30	0000159549	OFFICE ACCOM - BRECKLAND HSE	gas
23/02/2016	ESPO	1,240.64	0000159788	OFFICE ACCOM - THE GUILDHALL	gas
23/02/2016	ESPO	1,812.93	0000159794	OFFICE ACCOM - BRECKLAND HSE	gas
09/02/2016	ESRI (UK) LTD	3,600.00	0000158500	PSN COMPLIANCE	computer software purchases
09/02/2016	ESRI (UK) LTD	900.00	0000159055	PSN COMPLIANCE	computer software purchases
02/02/2016	FENSCAPE FENCING - J FULLER (CIS 20%)	575.00	0000159527	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
16/02/2016	GAS&ENVIRONMENTAL MONITORING SPECIALISTS	639.00	0000159808	RUTHERFORD WAY GENERAL	consultants fees
02/02/2016	GASWISE SERVICES LTD	2,981.00	0000159563	GRANT - DISABLED FAC GRT	grants
16/02/2016	GASWISE SERVICES LTD	5,542.00	0000159773	GRANT - DISABLED FAC GRT	grants
23/02/2016	GASWISE SERVICES LTD	4,285.84	0000159853	GRANT - DISABLED FAC GRT	grants
16/02/2016	GUARDIAN NEWS & MEDIA	1,020.00	0000159580	CORPORATE POLICY MAKING	staff advertisements
16/02/2016	GUARDIAN NEWS & MEDIA	1,020.00	0000159580	RECHARGEABLE WORKS SHDC	staff advertisements
09/02/2016	HMRC 531PC00136210	1,038.00	0000159699	SALARIES CONTROL ACCOUNT	student loans
09/02/2016	HMRC 531PC00136210	1,634.83	0000159699	SALARIES CONTROL ACCOUNT	national insurance
09/02/2016	HMRC 531PC00136210	64,114.10	0000159699	SALARIES CONTROL ACCOUNT	paye
09/02/2016	HMRC 531PC00136210	76,800.25	0000159699	SALARIES CONTROL ACCOUNT	national insurance
09/02/2016	HMRC 531PC00136210	4,792.10	0000159699	SALARIES CONTROL ACCOUNT	paye
02/02/2016	HOME CONNECTIONS	5,000.00	0000159529	STRATEGIC HOUSING	choice based letting scheme
02/02/2016	HOME CONNECTIONS	8,675.00	0000159530	STRATEGIC HOUSING	choice based letting scheme
16/02/2016	IRG ADVISORSLLP	2,383.00	0000159726	RECHARGEABLE WORKS SHDC	hired services
16/02/2016	IRG ADVISORSLLP	2,383.00	0000159726	CORPORATE POLICY MAKING	hired services
02/02/2016	KEYSTONE DEVELOPMENT TRUST	2,500.00	0000159521	PARTNERSHIP DEV./MATCH FUNDING	grants
16/02/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	1,806.70	0000159772	GRANT - DISABLED FAC GRT	grants
23/02/2016	KINGS LYNN & WEST NORFOLK (CARE&REPAIR)	763.00	0000159854	GRANT - DISABLED FAC GRT	grants
09/02/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,072.22	0000159660	ENABLING	hired services
09/02/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	121.50	0000159660	ENABLING	hired services
09/02/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000159672	COMMUNITY SAFETY	cctv contract
16/02/2016	LEX AUTOLEASE LIMITED	91.16	0000159592	CAR LEASING	leasing charges
16/02/2016	LEX AUTOLEASE LIMITED	422.07	0000159592	CAR LEASING	leasing charges
16/02/2016	MERCURY & PHILLIPS SIGNS	1,600.00	0000159746	BRECKLAND BRIDGE	marketing and promotion
23/02/2016	MID NORFOLK CITIZENS ADVICE BUREAU	6,874.00	0000159828	VOLUNTARY SECTOR	grants
23/02/2016	MIDLANDHR	32,465.00	0000159338	HUMAN RESOURCES (SHDC)	hired services
23/02/2016	MIDLANDHR	985.41	0000159339	HUMAN RESOURCES (SHDC)	hired services
23/02/2016	MIDLANDHR	6,422.75	0000159487	HUMAN RESOURCES (SHDC)	hired services
23/02/2016	MIDLANDHR	2,547.00	0000159764	HUMAN RESOURCES (SHDC)	hired services
23/02/2016	MIDLANDHR	872.50	0000159765	HUMAN RESOURCES (SHDC)	hired services
02/02/2016	MITIE LANDSCAPES LTD	2,268.00	0000159382	CAR PARKS	routine repairs & maintenance
02/02/2016	MITIE LANDSCAPES LTD	2,268.00	0000159383	CAR PARKS	routine repairs & maintenance
16/02/2016	MITIE LANDSCAPES LTD	2,268.00	0000159707	CAR PARKS	routine repairs & maintenance
09/02/2016	MONTHIND CLEAN LLP	2,167.02	0000159186	OFFICE ACCOM - BRECKLAND HSE	contract cleaners
09/02/2016	MONTHIND CLEAN LLP	532.90	0000159186	E B P - BUSINESS UNITS SERVICE	contract cleaners
09/02/2016	MONTHIND CLEAN LLP	2,695.26	0000159186	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
09/02/2016	MONTHIND CLEAN LLP	972.97	0000159186	OFFICE ACCOM - THE GUILDHALL	contract cleaners
09/02/2016	MONTHIND CLEAN LLP	532.90	0000159526	E B P - BUSINESS UNITS SERVICE	contract cleaners
09/02/2016	MONTHIND CLEAN LLP	2,167.02	0000159526	OFFICE ACCOM - BRECKLAND HSE	contract cleaners

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09/02/2016	MONTHIND CLEAN LLP	972.97	0000159526	OFFICE ACCOM - THE GUILDHALL	contract cleaners
09/02/2016	MONTHIND CLEAN LLP	2,695.26	0000159526	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
02/02/2016	MR BARRY BRANDFORD	700.00	0000159506	WASTE COLLECTION	hired services
02/02/2016	MR BARRY BRANDFORD	700.00	0000159506	WASTE COLLECTION	hired services
23/02/2016	NEOPOST LTD	86.03	0000159869	REVENUES	stationery
23/02/2016	NEOPOST LTD	344.14	0000159869	REVENUES	stationery
23/02/2016	NEOPOST LTD	430.18	0000159869	REVENUES	stationery
23/02/2016	NEOPOST LTD (A/C 288927)	5,000.00	0000159906	FRANKING MACHINE BALANCES	thetford postages
16/02/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1,342.50	0000159475	WASTE COLLECTION	clinical waste disposal costs
16/02/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1,041.25	0000159632	WASTE COLLECTION	clinical waste disposal costs
23/02/2016	NORFOLK CHAMBER OF COMMERCE & INDUSTRY	950.00	0000159441	ECONOMIC DEVELOPMENT	subscriptions
09/02/2016	NORFOLK COUNTY COUNCIL	5,333.52	0000158892	LEGAL SERVICES	legal fees
09/02/2016	NORFOLK COUNTY COUNCIL	77.00	0000158892	LEGAL SERVICES	legal fees
09/02/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,463.33	0000159721	PENSION ACT PAYMENTS	pension act
09/02/2016	NORFOLK COUNTY COUNCIL PENSION FUND	103,861.79	0000159722	SALARIES CONTROL ACCOUNT	superannuation - apt&c
09/02/2016	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000159722	PENSION ACT PAYMENTS	pension - past service costs
02/02/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	14,760.50	0000159287	WASTE COLLECTION	recycling project
16/02/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	15,721.75	0000159670	WASTE COLLECTION	recycling project
16/02/2016	NORWICH CITY COUNCIL	3,000.00	0000159629	HOUSING OPTION	homeless prevention initiative
09/02/2016	NPS PROPERTY CONSULTANTS LTD	4,455.00	0000159485	OFFICE ACCOM - ELIZABETH HOUSE	consultants fees
16/02/2016	OSBORNE RICHARDSON LTD	1,050.00	0000158741	FOOD SAFETY / HYGIENE	contracted inspections
09/02/2016	OSBORNE RICHARDSON LTD	1.00	0000159075	FOOD SAFETY / HYGIENE (ODR)	contracted inspections
09/02/2016	OSBORNE RICHARDSON LTD	914.00	0000159075	FOOD SAFETY / HYGIENE (ODR)	contracted inspections
02/02/2016	PARKWOOD LEISURE LTD	14,461.25	0000159499	LEISURE FACILITIES CLIENT	joint use charges
09/02/2016	PETER FRIZZELL	610.25	0000159412	ASSET MANAGEMENT (RGR)	recoverables
09/02/2016	PETER FRIZZELL	1.00	0000159412	ASSET MANAGEMENT (RGR)	recoverables
23/02/2016	PHF TRAINING LTD	1,790.00	0000159837	REVENUES	training
09/02/2016	POSTURITE (UK) LTD	30.00	0000159659	HUMAN RESOURCES T.UNIT	furniture
09/02/2016	POSTURITE (UK) LTD	828.00	0000159659	HUMAN RESOURCES T.UNIT	furniture
09/02/2016	POSTURITE (UK) LTD	219.00	0000159659	HUMAN RESOURCES T.UNIT	furniture
09/02/2016	RFT SERVICES CIS 30%	293.27	0000159200	COMMERCIAL PROPERTY	routine repairs & maintenance
09/02/2016	RFT SERVICES CIS 30%	190.38	0000159200	COMMERCIAL PROPERTY	routine repairs & maintenance
09/02/2016	RFT SERVICES CIS 30%	2,248.48	0000159200	COMMERCIAL PROPERTY	routine repairs & maintenance
09/02/2016	RFT SERVICES CIS 30%	1,823.20	0000159200	COMMERCIAL PROPERTY	routine repairs & maintenance
09/02/2016	RFT SERVICES CIS 30%	79.80	0000159200	COMMERCIAL PROPERTY	routine repairs & maintenance
09/02/2016	RFT SERVICES CIS 30%	938.00	0000159200	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
09/02/2016	RFT SERVICES CIS 30%	39.88	0000159200	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
09/02/2016	RFT SERVICES CIS 30%	372.36	0000159200	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/02/2016	RFT SERVICES CIS 30%	66.25	0000159200	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
09/02/2016	RFT SERVICES CIS 30%	1,075.00	0000159200	OFFICE ACCOM - ELIZABETH HOUSE	hired services
09/02/2016	RFT SERVICES CIS 30%	85.00	0000159200	OFFICE ACCOM - ELIZABETH HOUSE	hired services
09/02/2016	RFT SERVICES CIS 30%	535.00	0000159200	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
16/02/2016	ROCHE CHARTERED SURVEYORS	1,200.00	0000159787	COMMERCIAL PROPERTY	district valuer fees
23/02/2016	ROOF MEDIC	1,025.00	0000159894	ENHANCE GRANTS	grants
09/02/2016	S V HARVEY & SON	3,026.00	0000159725	GRANTS - REABLE GRANT	grants
16/02/2016	S V HARVEY & SON	12,801.00	0000159801	GRANT - DISABLED FAC GRT	grants

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16/02/2016	SECURITAS SECURITY SERVICES LIMITED	551.50	0000159176	OFFICE ACCOM - THE GUILDHALL	security
16/02/2016	SECURITAS SECURITY SERVICES LIMITED	22.06	0000159176	OFFICE ACCOM - THE GUILDHALL	security
16/02/2016	SECURITAS SECURITY SERVICES LIMITED	551.50	0000159734	OFFICE ACCOM - THE GUILDHALL	security
09/02/2016	SERCO LTD	96,373.50	0000159247	COMMUNICATIONS & COMPUTING ODR	computer software purchases
09/02/2016	SERCO LTD	15,000.00	0000159247	DIGITAL STRATEGY	consultants fees
02/02/2016	SERCO LTD	4,328.07	0000159531	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	35.36	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	70.72	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	70.72	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	317.00	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	routine repairs & maintenance
02/02/2016	SERCO LTD	141.44	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	650.00	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	routine repairs & maintenance
02/02/2016	SERCO LTD	182.30	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	routine repairs & maintenance
02/02/2016	SERCO LTD	35.36	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	176.80	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	141.44	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	35.36	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	70.72	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
02/02/2016	SERCO LTD	70.72	0000159532	PARKS, WOODS, SPACES, PLAY AREAS	r & m other - contractors
23/02/2016	SERCO LTD	6,789.75	0000159907	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
23/02/2016	SERCO LTD	12,815.24	0000159907	WASTE COLLECTION	waste collection contract
23/02/2016	SERCO LTD	2,199.38	0000159907	COMMERCIAL PROPERTY	grounds maintenance contract 1
23/02/2016	SERCO LTD	60.57	0000159907	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
23/02/2016	SERCO LTD	490.30	0000159907	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
23/02/2016	SERCO LTD	418.27	0000159907	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
23/02/2016	SERCO LTD	461.65	0000159907	CAR PARKS	grounds maintenance contract 1
23/02/2016	SERCO LTD	(1,110.25)	0000159907	WASTE COLLECTION	waste collection contract
23/02/2016	SERCO LTD	205,643.76	0000159907	WASTE COLLECTION	waste collection contract
23/02/2016	SERCO LTD	713.72	0000159907	PARKS, WOODS, SPACES, PLAY AREAS	equipment - general
23/02/2016	SERCO LTD	69,841.11	0000159907	ENV PROTECTION ACT - CLEANSING	cleansing contract
23/02/2016	SERCO LTD	464.92	0000159907	LAND DRAINAGE	grounds maintenance contract 1
23/02/2016	SERCO LTD	1,537.19	0000159907	PARKS, WOODS, SPACES, PLAY AREAS	commuted sums
23/02/2016	SERCO LTD	53,612.60	0000159907	PARKS, WOODS, SPACES, PLAY AREAS	grounds maintenance contract 1
16/02/2016	SJLP CONSULTING LTD	4,523.90	0000159181	COMMUNICATIONS & COMPUTING	additional staffing
16/02/2016	SJLP CONSULTING LTD	4,523.90	0000159181	COMM. & COMPUTING (SHDC)	additional staffing
23/02/2016	SJLP CONSULTING LTD	5,784.70	0000159878	COMM. & COMPUTING (SHDC)	additional staffing
23/02/2016	SJLP CONSULTING LTD	5,784.70	0000159878	COMMUNICATIONS & COMPUTING	additional staffing
02/02/2016	SMS ENERGY SERVICES LTD	2,500.00	0000159149	DEVELOPMENT CONTROL	special works
23/02/2016	SMS ENERGY SERVICES LTD	1,225.00	0000159600	FORWARD PLANNING	special works
23/02/2016	SMS ENERGY SERVICES LTD	750.00	0000159600	FORWARD PLANNING	special works
23/02/2016	SMS ENERGY SERVICES LTD	750.00	0000159600	FORWARD PLANNING	special works
23/02/2016	SMS ENERGY SERVICES LTD	750.00	0000159600	FORWARD PLANNING	special works
02/02/2016	SOUTH HOLLAND DC	2,070.34	0000159535	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
02/02/2016	SOUTH HOLLAND DC	2,306.37	0000159535	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
02/02/2016	SOUTH HOLLAND DC	2,561.50	0000159535	ENABLING	salaries - non-direct allocatn
02/02/2016	SOUTH HOLLAND DC	3,117.15	0000159535	POLLUTION CONTROL	salaries - non-direct allocatn

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02/02/2016	SOUTH HOLLAND DC	1,310.80	0000159535	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
02/02/2016	SOUTH HOLLAND DC	759.54	0000159535	LICENSING	salaries - non-direct allocatn
16/02/2016	SOUTHERN ELECTRIC	553.31	0000159675	E B P - BUSINESS UNITS SERVICE	electricity
16/02/2016	SOUTHERN ELECTRIC	562.69	0000159684	E B P - BUSINESS UNITS SERVICE	electricity
23/02/2016	SOUTHERN ELECTRIC	1,606.03	0000159737	OFFICE ACCOM - THE GUILDHALL	electricity
23/02/2016	SOUTHERN ELECTRIC	2,228.10	0000159813	OFFICE ACCOM - BRECKLAND HSE	electricity
09/02/2016	SPECTRUM COMPUTER SUPPLIES LIMITED	23.36	0000158926	SHARED MGRS ICT TRANSFORMATION	computer hardware
09/02/2016	SPECTRUM COMPUTER SUPPLIES LIMITED	402.36	0000158926	SHARED MGRS ICT TRANSFORMATION	computer hardware
09/02/2016	SPECTRUM COMPUTER SUPPLIES LIMITED	508.64	0000158926	SHARED MGRS ICT TRANSFORMATION	computer hardware
09/02/2016	SPECTRUM COMPUTER SUPPLIES LIMITED	1,897.74	0000158926	SHARED MGRS ICT TRANSFORMATION	computer hardware
02/02/2016	ST EDMUNDSBURY BOROUGH COUNCIL	25,901.64	0000159568	ARP GOV GRANTS REC'D IN YEAR	computer software purchases
02/02/2016	ST EDMUNDSBURY BOROUGH COUNCIL	15,378.63	0000159568	ARP GOV GRANTS REC'D IN YEAR	computer software purchases
02/02/2016	STANNAH LTD	738.00	0000159553	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
23/02/2016	STANNAH LTD	5,944.00	0000159860	GRANTS - REABLE GRANT	grants
16/02/2016	SWALLOWTAIL PRINT LIMITED	1,105.00	0000159747	WASTE COLLECTION	hired services
23/02/2016	TDP DEVELOPMENT LTD	805.32	0000159528	CORPORATE POLICY MAKING	hired services
23/02/2016	TDP DEVELOPMENT LTD	805.31	0000159528	RECHARGEABLE WORKS SHDC	hired services
16/02/2016	TECHNICAL MOVES LTD	566.00	0000159229	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
16/02/2016	TECHNICAL MOVES LTD	1,043.85	0000159230	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
09/02/2016	TECHNICAL MOVES LTD	848.03	0000159621	COMMERCIAL PROPERTY	additional staffing
16/02/2016	TECHNICAL MOVES LTD	834.00	0000159622	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
16/02/2016	TECHNICAL MOVES LTD	1,068.15	0000159623	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
16/02/2016	TECHNICAL MOVES LTD	1,099.65	0000159624	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
16/02/2016	TECHNICAL MOVES LTD	1,143.45	0000159750	COMMERCIAL PROPERTY	additional staffing
16/02/2016	TECHNICAL MOVES LTD	1,042.50	0000159751	OFFICE ACCOM - ELIZABETH HOUSE	additional staffing
09/02/2016	THE RISK FACTOR LIMITED	2,125.00	0000159620	INSURANCE ACCOUNT	consultants fees
09/02/2016	REDACTED	1,780.00	0000159719	HOUSING OPTION	homeless prevention initiative
09/02/2016	TRIPLE DIGIT DESIGN	850.00	0000159724	HUMAN RESOURCES T.UNIT	hired services
09/02/2016	UNISON	751.35	0000159700	SALARIES CONTROL ACCOUNT	unison subs
02/02/2016	URM (UK) LTDT/A BERRYMAN	840.45	0000159380	WASTE COLLECTION	recycling project
23/02/2016	URM (UK) LTDT/A BERRYMAN	1,235.10	0000159774	WASTE COLLECTION	recycling project
09/02/2016	VALUATION OFFICE AGENCY	3,000.00	0000159702	CORPORATE FINANCE	district valuer fees
23/02/2016	VALUATION OFFICE AGENCY	1,000.00	0000159703	CORPORATE FINANCE	district valuer fees
02/02/2016	VENN GROUP	776.00	0000159481	LEGAL SERVICES (SHDC)	additional staffing
02/02/2016	VENN GROUP	1,164.00	0000159481	LEGAL SERVICES	additional staffing
02/02/2016	VENN GROUP	388.00	0000159524	LEGAL SERVICES (SHDC)	additional staffing
02/02/2016	VENN GROUP	582.00	0000159524	LEGAL SERVICES	additional staffing
23/02/2016	VENN GROUP	776.00	0000159661	LEGAL SERVICES (SHDC)	additional staffing
23/02/2016	VENN GROUP	1,164.00	0000159661	LEGAL SERVICES	additional staffing
09/02/2016	WALPOLE & HOWSON	2,484.00	0000159704	HUMAN RESOURCES T.UNIT	training
23/02/2016	WAYLAND PARTNERSHIP	1,391.35	0000159595	CUSTOMER	rents
23/02/2016	WILKS HEAD & EVE LLP	3,500.00	0000159877	REVENUES	hired services
16/02/2016	WYATT BUILDING SERVICES	1,807.30	0000159799	GRANTS - REABLE GRANT	grants
23/02/2016	XENOULA ELEFThERIADES	1,201.20	0000159892	ARTS/CULTURAL DEVELOPMENT	hired services
16/02/2016	YAXHAM PARISH COUNCIL	3,702.00	0000159806	FORWARD PLANNING (CPR)	grants
16/02/2016	YMCA NORFOLK	600.00	0000159784	HOUSING OPTION	homeless prevention initiative

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
09/02/2016	ZIP HEATERS (UK) LTD	1,181.50	0000159613	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
16/02/2016	ZIP HEATERS (UK) LTD	1,589.28	0000159614	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
09/02/2016	ZIP HEATERS (UK) LTD	503.76	0000159615	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
09/02/2016	ZIP HEATERS (UK) LTD	629.70	0000159616	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
29/03/2016	1ST CLASS HR LTD	300.00	0000160024	CORPORATE POLICY MAKING	hired services
29/03/2016	1ST CLASS HR LTD	300.00	0000160024	RECHARGEABLE WORKS SHDC	hired services
22/03/2016	ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	3,000.00	0000160188	POLICY & COMMUNICATIONS	subscriptions
22/03/2016	ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	2,000.00	0000160188	POLICY & COMM. (SHDC)	subscriptions
01/03/2016	ACORN WORKS LIMITED	45,000.00	0000159980	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
01/03/2016	ACORN WORKS LIMITED	10,317.61	0000159981	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
01/03/2016	ACORN WORKS LIMITED	19,688.39	0000159982	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
01/03/2016	AMR ELECTRICAL SERVICES LIMITED	1,640.50	0000159889	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
01/03/2016	AMR ELECTRICAL SERVICES LIMITED	52.90	0000159889	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
01/03/2016	AMR ELECTRICAL SERVICES LIMITED	53.00	0000159889	COMMERCIAL PROPERTY	routine repairs & maintenance
01/03/2016	AMR ELECTRICAL SERVICES LIMITED	144.85	0000159889	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
29/03/2016	ANGLIAN WATER	1,361.23	0000160314	OFFICE ACCOM - THE GUILDHALL	water charges
15/03/2016	ANIMAL WARDEN SERVICES	4,558.75	0000160023	DOG WARDEN SERVICES	dog warden contract
29/03/2016	ARCHANT COMMUNITY MEDIA LIMITED	600.00	0000160417	COMMERCIAL PROPERTY	marketing and promotion
29/03/2016	ASPIRE PE	2,375.00	0000160397	COMMUNITY DEVELOPMENT (RGR)	hired services
01/03/2016	BEVAN BRITTAN LLP	179.00	0000159767	CORPORATE FINANCE	hired services
01/03/2016	BEVAN BRITTAN LLP	179.00	0000159767	CORPORATE FINANCE	hired services
01/03/2016	BEVAN BRITTAN LLP	177.71	0000159767	CORPORATE FINANCE	hired services
15/03/2016	BRECKLAND LEISURE LIMITED	172,658.36	0000160121	LEISURE FACILITIES CLIENT	pfi unitary charge
17/03/2016	BRECKLAND RIVERSIDE LIMITED	489,850.00	0000160255	RIVERSIDE, THETFORD	contractors - capital schemes
17/03/2016	BRECKLAND RIVERSIDE LIMITED	2,000.00	0000160255	RIVERSIDE, THETFORD	consultants fees
17/03/2016	BRECKLAND RIVERSIDE LIMITED	3,600.00	0000160255	RIVERSIDE, THETFORD	consultants fees
22/03/2016	CACI LTD	3,000.00	0000160200	POLICY AND PERFORMANCE	subscriptions
22/03/2016	CACI LTD	3,000.00	0000160200	POLICY AND PERFORMANCE (SHDC)	subscriptions
15/03/2016	CAPITA BUSINESS SERVICES LTD	2,692.50	0000159812	CORPORATE FINANCE	consultants fees
01/03/2016	CAPITA BUSINESS SERVICES LTD	10,080.00	0000159901	REVENUES	hired services
01/03/2016	CAPITA BUSINESS SERVICES LTD	12,600.00	0000159901	REVENUES	hired services
01/03/2016	CAPITA BUSINESS SERVICES LTD	2,520.00	0000159901	REVENUES	hired services
08/03/2016	CAPITA BUSINESS SERVICES LTD	8,379.00	0000160066	REVENUES	annual software support
29/03/2016	CAPITA BUSINESS SERVICES LTD	25,380.23	0000160098	REVENUES	computer software purchases
22/03/2016	CAPITA BUSINESS SERVICES LTD	950.00	0000160177	REVENUES	annual software support
29/03/2016	CAPITA BUSINESS SERVICES LTD	1,297.16	0000160203	CORPORATE FINANCE	bank fees
29/03/2016	CAPITA BUSINESS SERVICES LTD	3,402.00	0000160281	REVENUES	annual software support
29/03/2016	CAPITA BUSINESS SERVICES LTD	4,252.50	0000160281	REVENUES	annual software support
29/03/2016	CAPITA BUSINESS SERVICES LTD	850.50	0000160281	REVENUES	annual software support
15/03/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000160084	CONSERVATION/HISTORIC BUILDING	capita p&bc contract
15/03/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,773.17	0000160084	BUILDING CONTROL	capita p&bc contract
15/03/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	45,772.50	0000160084	FORWARD PLANNING	capita p&bc contract
15/03/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	11,443.33	0000160084	LAND CHARGES EXPENSES	capita p&bc contract
15/03/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	7,628.33	0000160084	ENFORCEMENT	capita p&bc contract
15/03/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	62,937.50	0000160084	DEVELOPMENT CONTROL	capita p&bc contract
15/03/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	3,814.17	0000160084	STREET NAMING & NUMBERING	capita p&bc contract
15/03/2016	CAPITA PROPERTY & INFRASTRUCTURE LTD	9,535.83	0000160084	TREES & COUNTRYSIDE	capita p&bc contract
08/03/2016	CAPITA SECURE INFORMATION SOLUTIONS	950.00	0000160030	FINANCIAL SERVICES T.UNIT	consultants fees
15/03/2016	CAPITA SECURE INFORMATION SOLUTIONS	950.00	0000160069	FINANCIAL SERVICES T.UNIT	consultants fees
15/03/2016	CAPITA SECURE INFORMATION SOLUTIONS	84.00	0000160069	FINANCIAL SERVICES T.UNIT	consultants fees

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22/03/2016	CAPITA SECURE INFORMATION SOLUTIONS	1,900.00	0000160242	FINANCIAL SERVICES T.UNIT	consultants fees
22/03/2016	CAPITA SECURE INFORMATION SOLUTIONS	168.00	0000160242	FINANCIAL SERVICES T.UNIT	consultants fees
22/03/2016	CHARTERED INSTITUTE OF PUBLIC RELATIONS	550.00	0000160184	HUMAN RESOURCES T.UNIT	training
01/03/2016	CIPFA	225.00	0000159975	REVENUES	subscriptions
01/03/2016	CIPFA	900.00	0000159975	REVENUES	subscriptions
01/03/2016	CIPFA	1,125.00	0000159975	REVENUES	subscriptions
08/03/2016	CIPFA BUSINESS LTD	3,655.00	0000160011	FINANCIAL SERVICES T.UNIT	subscriptions
15/03/2016	CIPFA BUSINESS LTD	1,935.00	0000160044	REVENUES	subscriptions
15/03/2016	CIPFA BUSINESS LTD	1,548.00	0000160044	REVENUES	subscriptions
15/03/2016	CIPFA BUSINESS LTD	387.00	0000160044	REVENUES	subscriptions
29/03/2016	CIVICA UK LIMITED	3,980.00	0000160087	GOV GRANTS	annual software support
29/03/2016	CIVICA UK LIMITED	3,980.00	0000160087	GOV GRANTS	annual software support
22/03/2016	CLIMATE AIR CONDITIONING LTD	586.22	0000160197	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/03/2016	COMPASS POINT BUSINESS SERVICE EASTCOAST	75,864.69	0000159657	SHARED MGRS ICT TRANSFORMATION	consultants fees
08/03/2016	COMPASS POINT BUSINESS SERVICE EASTCOAST	9,936.00	0000159914	SHARED MGRS ICT TRANSFORMATION	computer hardware
08/03/2016	COMPASS POINT BUSINESS SERVICE EASTCOAST	60,330.00	0000159914	SHARED MGRS ICT TRANSFORMATION	consultants fees
08/03/2016	COMPASS POINT BUSINESS SERVICE EASTCOAST	18,340.00	0000159915	SHARED MGRS ICT TRANSFORMATION	consultants fees
15/03/2016	COMPUTERSHARE VOUCHER SERVICE	224.25	0000160213	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/03/2016	COMPUTERSHARE VOUCHER SERVICE	4,077.20	0000160213	SALARIES CONTROL ACCOUNT	salaries - suspense a/c
15/03/2016	Co-operative Bank PLC	632.03	0000160222	CORPORATE FINANCE	bank fees
01/03/2016	CREATIVE ARTS EAST	4,000.00	0000159848	ARTS/CULTURAL DEVELOPMENT	grants
08/03/2016	CRITIQQM	20,210.35	0000159995	REVENUES	stationery
08/03/2016	CRITIQQM	16,168.28	0000159995	REVENUES	stationery
08/03/2016	CRITIQQM	4,042.07	0000159995	REVENUES	stationery
29/03/2016	CRITIQQM	4,970.18	0000160074	REVENUES	postages
29/03/2016	CRITIQQM	1,242.54	0000160074	REVENUES	postages
29/03/2016	CRITIQQM	6,212.73	0000160074	REVENUES	postages
08/03/2016	DACS DESIGN AND PRINT LTD	680.00	0000159993	WASTE COLLECTION	hired services
29/03/2016	DANARBOR LTD	640.00	0000160322	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/03/2016	DEREHAM COMMUNITY CAR SCHEME	760.50	0000160246	COMMUNITY TRANSPORT	community car schemes
08/03/2016	DEREHAM TOWN COUNCIL	8,440.00	0000159805	S106 GROUPS O/SPORT	grants
08/03/2016	DEREHAM TOWN COUNCIL	21,187.80	0000159805	S106 DEREHAM TC 15/16	grants
08/03/2016	DEREHAM TOWN COUNCIL	6,894.70	0000159805	S106 GROUPS PLAY	grants
22/03/2016	DG PLUMBING & HEATING ENGINEERS LTD `	2,298.50	0000160290	ENHANCE GRANTS	grants
08/03/2016	E.ON ENERGY (Electricity)	2,284.54	0000159913	HOSTELS	electricity
22/03/2016	EDUCATIONAL ENTERTAINMENT	2,765.00	0000160301	COMMUNITY SAFETY	Community Safety Initiative
01/03/2016	ELECTORAL REFORM SERVICES LTD	1,533.39	0000159631	REGISTRATION OF ELECTORS	stationery
15/03/2016	ELECTORAL REFORM SERVICES LTD	1,283.06	0000160058	REGISTRATION OF ELECTORS	stationery
29/03/2016	ENVIROCO LIMITED	1,408.85	0000160278	WASTE COLLECTION	hazardous waste
15/03/2016	ERNST & YOUNG LLP	580.00	0000160175	HUMAN RESOURCES T.UNIT	training
29/03/2016	ESPO	1,127.23	0000160349	OFFICE ACCOM - THE GUILDHALL	gas
29/03/2016	ESPO	1,557.03	0000160353	OFFICE ACCOM - BRECKLAND HSE	gas
15/03/2016	FOREST HEATH DISTRICT COUNCIL	5,630.00	0000160174	INTERNAL AUDIT T.UNIT	audit fees
22/03/2016	FOSTER PROPERTY MAINTENANCE LTD	2,952.30	0000160198	GRANT - DISABLED FAC GRT	grants
15/03/2016	FUTURE ENVIRONOMICS	1,622.50	0000160110	ASSET MANAGEMENT	recoverables
15/03/2016	GARBOLDISHAM AMATUER DRAMATICS SOCIETY	1,400.00	0000160133	PARTNERSHIP DEV./MATCH FUNDING	grants

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01/03/2016	GASWISE SERVICES LTD	4,300.00	0000159986	GRANT - DISABLED FAC GRT	grants
08/03/2016	GAVIN HUGHES	3,262.50	0000160043	HUMAN RESOURCES T.UNIT (ODR)	hired services
08/03/2016	HALL ASSOCIATES	300.00	0000160010	HUMAN RESOURCES T.UNIT	hired services
08/03/2016	HALL ASSOCIATES	300.00	0000160010	HUMAN RESOURCES T.UNIT	hired services
29/03/2016	HAVAS PEOPLE LTD	1,426.94	0000160321	CORPORATE POLICY MAKING	non staff advertising
29/03/2016	HAVAS PEOPLE LTD	1.60	0000160321	CORPORATE POLICY MAKING	non staff advertising
01/03/2016	HBINFO LTD	649.00	0000159996	REVENUES	subscriptions
08/03/2016	HDH PLANNING & DEVELOPMENT LIMITED	4,985.20	0000160076	FORWARD PLANNING	local plan production
15/03/2016	HMRC 531PC00136210	78,321.21	0000160194	SALARIES CONTROL ACCOUNT	national insurance
15/03/2016	HMRC 531PC00136210	1,151.00	0000160194	SALARIES CONTROL ACCOUNT	student loans
15/03/2016	HMRC 531PC00136210	1,759.13	0000160194	SALARIES CONTROL ACCOUNT	national insurance
15/03/2016	HMRC 531PC00136210	66,103.35	0000160194	SALARIES CONTROL ACCOUNT	paye
15/03/2016	HMRC 531PC00136210	4,782.60	0000160194	SALARIES CONTROL ACCOUNT	paye
29/03/2016	HMRC 531PC00136210	64,884.95	0000160392	SALARIES CONTROL ACCOUNT	paye
29/03/2016	HMRC 531PC00136210	1,110.00	0000160392	SALARIES CONTROL ACCOUNT	student loans
29/03/2016	HMRC 531PC00136210	1,731.96	0000160392	SALARIES CONTROL ACCOUNT	national insurance
29/03/2016	HMRC 531PC00136210	4,884.80	0000160392	SALARIES CONTROL ACCOUNT	paye
29/03/2016	HMRC 531PC00136210	78,389.17	0000160392	SALARIES CONTROL ACCOUNT	national insurance
29/03/2016	INTEC FOR BUSINESS LTD-INTECPUBLIC	618.00	0000160388	REVENUES	annual software support
29/03/2016	INTEC FOR BUSINESS LTD-INTECPUBLIC	3,090.00	0000160388	REVENUES	annual software support
29/03/2016	INTEC FOR BUSINESS LTD-INTECPUBLIC	2,472.00	0000160388	REVENUES	annual software support
15/03/2016	IN-TEND LTD	1,007.45	0000160185	CORPORATE IMPROVEMENT ODR	computer software purchases
15/03/2016	IN-TEND LTD	5,614.99	0000160185	CORP. IMPROVEMENT & PERFORMANCE	computer software purchases
29/03/2016	REDACTED	833.00	0000159898	GYPSIES & TRAVELLERS	provisions
29/03/2016	REDACTED	833.00	0000160166	GYPSIES & TRAVELLERS	provisions
01/03/2016	KAISY LTD	1,760.00	0000159389	PRINTING & REPROGRAPHICS TUNIT	additional staffing
08/03/2016	KAISY LTD	1,600.00	0000159824	PRINTING & REPROGRAPHICS TUNIT	additional staffing
15/03/2016	KINGS & BARNHAMS	990.00	0000159999	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
15/03/2016	KINGS & BARNHAMS	750.00	0000159999	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
29/03/2016	KINGS & BARNHAMS	1,987.40	0000160306	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
15/03/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	11,702.75	0000160078	COMMUNITY SAFETY	cctv contract
15/03/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	1,500.00	0000160095	RIVERSIDE, THETFORD	consultants fees
22/03/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	233.55	0000160274	ENABLING	hired services
22/03/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	4,239.32	0000160274	ENABLING	hired services
22/03/2016	KINGS LYNN & WEST NORFOLK BOROUGH COUNCI	6,070.22	0000160274	ENABLING	hired services
08/03/2016	LINCOLNSHIRE COUNTY COUNCIL	645.20	0000159470	LEGAL SERVICES	hired services
15/03/2016	M RYDER BUILDING AND ROOFING LTD	4,014.00	0000160195	COMMERCIAL PROPERTY	routine repairs & maintenance
15/03/2016	MERCURY & PHILLIPS SIGNS	768.89	0000160086	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
15/03/2016	MERCURY & PHILLIPS SIGNS	383.00	0000160086	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
08/03/2016	MILLAR WEST LTD	26,065.29	0000160039	ELIZABETH HSE ALTERATIONS 2015	furniture
08/03/2016	MILLAR WEST LTD	1,824.46	0000160040	ELIZABETH HSE ALTERATIONS 2015	furniture
08/03/2016	MILLAR WEST LTD	1,587.59	0000160082	ELIZABETH HSE ALTERATIONS 2015	furniture
29/03/2016	MITIE LANDSCAPES LTD	2,268.00	0000160373	CAR PARKS	routine repairs & maintenance
22/03/2016	MONTHIND CLEAN LLP	2,695.26	0000160021	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
22/03/2016	MONTHIND CLEAN LLP	972.97	0000160021	OFFICE ACCOM - THE GUILDHALL	contract cleaners
22/03/2016	MONTHIND CLEAN LLP	2,167.02	0000160021	OFFICE ACCOM - BRECKLAND HSE	contract cleaners

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22/03/2016	MONTHIND CLEAN LLP	532.90	0000160021	E B P - BUSINESS UNITS SERVICE	contract cleaners
29/03/2016	MONTHIND CLEAN LLP	1,209.00	0000160217	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
29/03/2016	MONTHIND CLEAN LLP	2,730.00	0000160217	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
29/03/2016	MONTHIND CLEAN LLP	267.75	0000160217	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
29/03/2016	MONTHIND CLEAN LLP	255.00	0000160217	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
29/03/2016	MONTHIND CLEAN LLP	771.00	0000160217	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
29/03/2016	MONTHIND CLEAN LLP	275.00	0000160217	OFFICE ACCOM - ELIZABETH HOUSE	contract cleaners
08/03/2016	MR BARRY BRANDFORD	1,400.00	0000159994	WASTE COLLECTION	hired services
08/03/2016	MR BARRY BRANDFORD	700.00	0000159994	WASTE COLLECTION	hired services
22/03/2016	NABARRO LLP	2,472.00	0000160159	REVENUES	legal fees
22/03/2016	NABARRO LLP	3,090.00	0000160159	REVENUES	legal fees
22/03/2016	NABARRO LLP	618.00	0000160159	REVENUES	legal fees
08/03/2016	NEEDHAMS CONTRACTS LTD	3,935.00	0000160072	GRANTS - REABLE GRANT	grants
15/03/2016	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1,081.25	0000160065	WASTE COLLECTION	clinical waste disposal costs
01/03/2016	NORFOLK COUNTY COUNCIL	2,879.08	0000159589	LEGAL SERVICES	legal fees
01/03/2016	NORFOLK COUNTY COUNCIL	30.00	0000159589	LEGAL SERVICES	legal fees
08/03/2016	NORFOLK COUNTY COUNCIL	58.00	0000159671	LEGAL SERVICES	legal fees
08/03/2016	NORFOLK COUNTY COUNCIL	329.40	0000159671	LEGAL SERVICES	legal fees
08/03/2016	NORFOLK COUNTY COUNCIL	6,484.15	0000159671	LEGAL SERVICES	legal fees
01/03/2016	NORFOLK COUNTY COUNCIL	1,800.00	0000159897	LEGAL SERVICES	legal fees
29/03/2016	NORFOLK COUNTY COUNCIL	8,653.00	0000159991	LEGAL SERVICES	legal fees
29/03/2016	NORFOLK COUNTY COUNCIL	30.00	0000159991	LEGAL SERVICES	legal fees
29/03/2016	NORFOLK COUNTY COUNCIL	1,500.00	0000159991	LEGAL SERVICES	legal fees
22/03/2016	NORFOLK COUNTY COUNCIL	1,830.00	0000160267	LEGAL SERVICES	legal fees
29/03/2016	NORFOLK COUNTY COUNCIL	14.00	0000160275	LEGAL SERVICES	legal fees
29/03/2016	NORFOLK COUNTY COUNCIL	3,617.72	0000160275	LEGAL SERVICES	legal fees
29/03/2016	NORFOLK COUNTY COUNCIL	1,292.42	0000160310	EMERGENCY PLANNING	communications equipment
22/03/2016	NORFOLK COUNTY COUNCIL	27,000.00	0000160312	EMERGENCY PLANNING	norfolk county council fees
29/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	368.00	0000159972	LEGAL SERVICES	hired services
29/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	172.49	0000159972	CORPORATE FINANCE	hired services
29/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	1,760.00	0000159972	CORPORATE FINANCE	hired services
15/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	5,377.69	0000159987	PENSION ACT PAYMENTS	pension act
15/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	8,463.33	0000159987	PENSION ACT PAYMENTS	pension act
15/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	70,377.46	0000160193	SALARIES CONTROL ACCOUNT	superannuation - apt&c
15/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000160193	PENSION ACT PAYMENTS	pension - past service costs
15/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	35,131.16	0000160193	SALARIES CONTROL ACCOUNT	superannuation - apt&c
29/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	71,184.58	0000160393	SALARIES CONTROL ACCOUNT	superannuation - apt&c
29/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	35,223.81	0000160393	SALARIES CONTROL ACCOUNT	superannuation - apt&c
29/03/2016	NORFOLK COUNTY COUNCIL PENSION FUND	48,833.33	0000160393	PENSION ACT PAYMENTS	pension - past service costs
15/03/2016	NORFOLK STAIRLIFTS	3,740.00	0000160211	GRANT - DISABLED FAC GRT	grants
22/03/2016	NORFOLK STAIRLIFTS	2,005.00	0000160296	GRANTS - REABLE GRANT	grants
22/03/2016	NORFOLK STAIRLIFTS	2,345.00	0000160297	GRANTS - REABLE GRANT	grants
15/03/2016	NORSE ENVIRONMENTAL WASTE SERVICES LTD	10,973.25	0000160062	WASTE COLLECTION	recycling project
22/03/2016	NORTH KESTIVEN DISTRICT COUNCIL	500.00	0000160291	CORPORATE POLICY MAKING	hired services
15/03/2016	NORWICH CITY COUNCIL	6,252.00	0000159776	FORWARD PLANNING	local plan production
01/03/2016	OCELLA SOFTWARE SYSTEMS LIMITED	4,260.00	0000159617	LAND CHARGES EXPENSES	online search fees

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15/03/2016	OLD BUCKENHAM PARISH COUNCIL	635.28	0000160162	COMMUNITY TRANSPORT	community car schemes
08/03/2016	OSBORNE RICHARDSON LTD	810.00	0000159802	FOOD SAFETY / HYGIENE	contracted inspections
08/03/2016	OSBORNE RICHARDSON LTD	945.00	0000159803	FOOD SAFETY / HYGIENE	contracted inspections
08/03/2016	OSBORNE RICHARDSON LTD	15.00	0000159803	FOOD SAFETY / HYGIENE	contracted inspections
01/03/2016	PARKWOOD LEISURE LTD	14,461.25	0000159865	LEISURE FACILITIES CLIENT	joint use charges
22/03/2016	PARKWOOD LEISURE LTD	702.00	0000160205	LEISURE FACILITIES CLIENT	joint use charges
29/03/2016	PARKWOOD LEISURE LTD	14,461.25	0000160287	LEISURE FACILITIES CLIENT	joint use charges
29/03/2016	PHOENIX SOFTWARE LTD	2,995.00	0000160309	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
29/03/2016	PHOENIX SOFTWARE LTD	479.50	0000160309	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
29/03/2016	PHOENIX SOFTWARE LTD	521.10	0000160309	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
08/03/2016	PITNEY BOWES LTD (DIRECT DEBIT ONLY)	5,000.00	0000160094	FRANKING MACHINE BALANCES	dereham postages
15/03/2016	POLICE&CRIME NORFOLK	2,386.00	0000160127	EMERGENCY PLANNING	hired services
22/03/2016	RFT SERVICES CIS 30%	75.70	0000160037	CAR PARKS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	147.96	0000160037	ROADS & FOOTPATHS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	68.56	0000160037	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	107.50	0000160037	ASSET MANAGEMENT	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	395.14	0000160037	COMMERCIAL PROPERTY	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	1,976.43	0000160037	COMMERCIAL PROPERTY	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	702.25	0000160037	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	7,053.41	0000160037	COMMERCIAL PROPERTY	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	313.81	0000160037	COMMERCIAL PROPERTY	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	124.94	0000160037	COMMERCIAL PROPERTY	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	55.00	0000160037	COMMERCIAL PROPERTY	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	866.20	0000160037	ROADS & FOOTPATHS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	331.55	0000160037	ROADS & FOOTPATHS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	1,777.31	0000160037	CAR PARKS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	794.88	0000160037	CAR PARKS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	75.00	0000160037	ROADS & FOOTPATHS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	762.50	0000160037	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	1,561.76	0000160037	ROADS & FOOTPATHS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	175.00	0000160037	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	160.93	0000160037	ROADS & FOOTPATHS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	160.00	0000160037	ELIZABETH HSE ALTERATIONS 2015	contractors - capital schemes
22/03/2016	RFT SERVICES CIS 30%	47.50	0000160037	ROADS & FOOTPATHS	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	32.43	0000160037	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
22/03/2016	RFT SERVICES CIS 30%	55.00	0000160037	BUILDING CONTROL	rechargeable works
22/03/2016	RFT SERVICES CIS 30%	90.25	0000160037	BUILDING CONTROL	rechargeable works
22/03/2016	RFT SERVICES CIS 30%	375.00	0000160037	ROADS & FOOTPATHS	routine repairs & maintenance
29/03/2016	RICHARD KNOX	575.00	0000160292	REVENUES	computer software purchases
15/03/2016	RISKWIZE LTD T/S ESSENTIAL SKILLZ	7,980.97	0000159770	OCCUPATIONAL & CORPORATE H & S	annual software support
08/03/2016	ROYAL MAIL GROUP LTD	547.84	0000160007	REGISTRATION OF ELECTORS	postages
15/03/2016	SCARNING DALE	2,203.00	0000160212	HOUSING OPTION	temporary accommodation
29/03/2016	SCARNING DALE	661.00	0000160280	HOUSING OPTION	homeless prevention initiative
22/03/2016	SECURITAS SECURITY SERVICES LIMITED	507.38	0000159984	OFFICE ACCOM - ELIZABETH HOUSE	security
15/03/2016	SECURITAS SECURITY SERVICES LIMITED	595.62	0000159985	OFFICE ACCOM - THE GUILDHALL	security
29/03/2016	SEQUENCE (UK) LTD	1,000.00	0000160422	HOUSING OPTION	homeless prevention initiative

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
01/03/2016	SERCO LTD	178.36	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
01/03/2016	SERCO LTD	70.72	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/03/2016	SERCO LTD	141.44	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
01/03/2016	SERCO LTD	70.72	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/03/2016	SERCO LTD	353.60	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/03/2016	SERCO LTD	70.72	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/03/2016	SERCO LTD	212.16	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
01/03/2016	SERCO LTD	70.72	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/03/2016	SERCO LTD	35.36	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/03/2016	SERCO LTD	317.00	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
01/03/2016	SERCO LTD	141.44	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/03/2016	SERCO LTD	35.36	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
01/03/2016	SERCO LTD	35.36	0000159917	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
01/03/2016	SERCO LTD	17,622.67	0000159918	WASTE COLLECTION	waste collection contract
01/03/2016	SERCO LTD	12,894.45	0000159918	ENV PROTECTION ACT - CLEANSING	cleansing contract
01/03/2016	SERCO LTD	10,729.88	0000159918	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
22/03/2016	SERCO LTD	6,789.75	0000160046	GRASSCUTTING - N.C.C. AGENCY	grounds maintenance contract 1
22/03/2016	SERCO LTD	12,815.25	0000160046	WASTE COLLECTION	waste collection contract
22/03/2016	SERCO LTD	2,199.38	0000160046	COMMERCIAL PROPERTY	grounds maintenance contract 1
22/03/2016	SERCO LTD	60.57	0000160046	OFFICE ACCOM - BRECKLAND HSE	grounds maintenance contract 1
22/03/2016	SERCO LTD	490.30	0000160046	OFFICE ACCOM - ELIZABETH HOUSE	grounds maintenance contract 1
22/03/2016	SERCO LTD	418.27	0000160046	OFFICE ACCOM - THE GUILDHALL	grounds maintenance contract 1
22/03/2016	SERCO LTD	461.65	0000160046	CAR PARKS	grounds maintenance contract 1
22/03/2016	SERCO LTD	205,643.76	0000160046	WASTE COLLECTION	waste collection contract
22/03/2016	SERCO LTD	713.72	0000160046	PARKS,WOODS,SPACES,PLAY AREAS	equipment - general
22/03/2016	SERCO LTD	69,841.10	0000160046	ENV PROTECTION ACT - CLEANSING	cleansing contract
22/03/2016	SERCO LTD	464.92	0000160046	LAND DRAINAGE	grounds maintenance contract 1
22/03/2016	SERCO LTD	1,537.19	0000160046	PARKS,WOODS,SPACES,PLAY AREAS	commuted sums
22/03/2016	SERCO LTD	53,612.60	0000160046	PARKS,WOODS,SPACES,PLAY AREAS	grounds maintenance contract 1
08/03/2016	SERCO LTD	35.36	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/03/2016	SERCO LTD	141.44	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/03/2016	SERCO LTD	106.08	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/03/2016	SERCO LTD	50.00	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/03/2016	SERCO LTD	238.46	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/03/2016	SERCO LTD	559.00	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/03/2016	SERCO LTD	35.36	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	r & m other - contractors
08/03/2016	SERCO LTD	176.80	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/03/2016	SERCO LTD	106.08	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/03/2016	SERCO LTD	35.36	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/03/2016	SERCO LTD	240.01	0000160071	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
08/03/2016	SIGNWAY SUPPLIES DATCHET LTD	3,961.00	0000160000	ECONOMIC DEVELOPMENT	hired services
29/03/2016	SJLP CONSULTING LTD	5,789.10	0000160370	COMM. & COMPUTING (SHDC)	additional staffing
29/03/2016	SJLP CONSULTING LTD	5,789.10	0000160370	COMMUNICATIONS & COMPUTING	additional staffing
29/03/2016	SMB PROPERTY CONSULTANCY LTD	1,250.00	0000160401	BRECKLAND BRIDGE	consultants fees
29/03/2016	SMB PROPERTY CONSULTANCY LTD	85.50	0000160401	BRECKLAND BRIDGE	consultants fees
22/03/2016	SOUTH HOLLAND DC	2,561.51	0000160153	ENABLING	salaries - non-direct allocatn

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
22/03/2016	SOUTH HOLLAND DC	1,170.90	0000160153	FOOD SAFETY / HYGIENE	salaries - non-direct allocatn
22/03/2016	SOUTH HOLLAND DC	3,151.44	0000160153	POLLUTION CONTROL	salaries - non-direct allocatn
22/03/2016	SOUTH HOLLAND DC	759.24	0000160153	LICENSING	salaries - non-direct allocatn
22/03/2016	SOUTH HOLLAND DC	1,930.14	0000160153	OCCUPATIONAL & CORPORATE H & S	salaries - non-direct allocatn
22/03/2016	SOUTH HOLLAND DC	2,306.07	0000160153	GENERAL PUBLIC HEALTH EXPENSES	salaries - non-direct allocatn
01/03/2016	SOUTHERN ELECTRIC	4,120.82	0000159738	OFFICE ACCOM - ELIZABETH HOUSE	electricity
22/03/2016	SOUTHERN ELECTRIC	3,956.22	0000160100	OFFICE ACCOM - ELIZABETH HOUSE	electricity
15/03/2016	SOUTHERN ELECTRIC	2,120.62	0000160202	OFFICE ACCOM - BRECKLAND HSE	electricity
29/03/2016	TDP DEVELOPMENT LTD	792.13	0000160176	CORPORATE POLICY MAKING	hired services
29/03/2016	TDP DEVELOPMENT LTD	792.12	0000160176	RECHARGEABLE WORKS SHDC	hired services
15/03/2016	TEAKCROFT LTD	1,168.65	0000160115	LOCAL ELECTIONS	election expenses
01/03/2016	TECHNICAL MOVES LTD	544.50	0000159818	COMMERCIAL PROPERTY	additional staffing
01/03/2016	TECHNICAL MOVES LTD	858.38	0000159864	COMMERCIAL PROPERTY	additional staffing
08/03/2016	TECHNICAL MOVES LTD	1,127.03	0000160009	COMMERCIAL PROPERTY	additional staffing
15/03/2016	TECHNICAL MOVES LTD	846.68	0000160120	COMMERCIAL PROPERTY	additional staffing
22/03/2016	TECHNICAL MOVES LTD	887.40	0000160238	COMMERCIAL PROPERTY	additional staffing
22/03/2016	TECHNICAL MOVES LTD	559.13	0000160253	COMMERCIAL PROPERTY	additional staffing
15/03/2016	THE CROWN ESTATE	500.00	0000159739	GYPSES & TRAVELLERS	provisions
08/03/2016	THE OYSTER PARTNERSHIP LIMITED	1,479.60	0000160045	FORWARD PLANNING (ODR)	additional staffing
15/03/2016	THE OYSTER PARTNERSHIP LIMITED	1,479.20	0000160126	FORWARD PLANNING (ODR)	additional staffing
15/03/2016	THE OYSTER PARTNERSHIP LIMITED	1,479.60	0000160218	FORWARD PLANNING (ODR)	additional staffing
29/03/2016	THE OYSTER PARTNERSHIP LIMITED	1,479.60	0000160273	FORWARD PLANNING (ODR)	additional staffing
29/03/2016	THE OYSTER PARTNERSHIP LIMITED	1,479.20	0000160425	FORWARD PLANNING (ODR)	additional staffing
15/03/2016	THETFORD TOWN COUNCIL	15,000.00	0000160173	COMMUNITY DEVELOPMENT	community development activiti
01/03/2016	TROWERS & HAMLINS LLP	4,656.68	0000159962	BRECKLAND BRIDGE	legal fees
15/03/2016	UNISON	755.00	0000160192	SALARIES CONTROL ACCOUNT	unison subs
29/03/2016	UNISON	755.00	0000160391	SALARIES CONTROL ACCOUNT	unison subs
08/03/2016	VALBRI MOTEL	630.00	0000160003	HOUSING OPTION	temporary accommodation
22/03/2016	VALBRI MOTEL	630.00	0000160316	HOUSING OPTION	homeless prevention initiative
29/03/2016	VALUATION OFFICE AGENCY	1,750.00	0000160034	DEVELOPMENT CONTROL	consultants fees
29/03/2016	VALUATION OFFICE AGENCY	1,300.00	0000160035	DEVELOPMENT CONTROL	consultants fees
22/03/2016	VALUATION OFFICE AGENCY	1,000.00	0000160215	CORPORATE FINANCE	district valuer fees
22/03/2016	VALUATION OFFICE AGENCY	3,000.00	0000160294	CORPORATE FINANCE	district valuer fees
08/03/2016	VENN GROUP	776.00	0000159866	LEGAL SERVICES (SHDC)	additional staffing
08/03/2016	VENN GROUP	1,164.00	0000159866	LEGAL SERVICES	additional staffing
08/03/2016	VENN GROUP	873.00	0000159867	LEGAL SERVICES	additional staffing
08/03/2016	VENN GROUP	582.00	0000159867	LEGAL SERVICES (SHDC)	additional staffing
08/03/2016	VENN GROUP	582.00	0000159974	LEGAL SERVICES (SHDC)	additional staffing
08/03/2016	VENN GROUP	873.00	0000159974	LEGAL SERVICES	additional staffing
22/03/2016	VENN GROUP	1,164.00	0000160186	LEGAL SERVICES	additional staffing
22/03/2016	VENN GROUP	776.00	0000160186	LEGAL SERVICES (SHDC)	additional staffing
22/03/2016	VENN GROUP	873.00	0000160187	LEGAL SERVICES	additional staffing
22/03/2016	VENN GROUP	582.00	0000160187	LEGAL SERVICES (SHDC)	additional staffing
22/03/2016	VENN GROUP	1,164.00	0000160264	LEGAL SERVICES	additional staffing
22/03/2016	VENN GROUP	776.00	0000160264	LEGAL SERVICES (SHDC)	additional staffing
29/03/2016	VENN GROUP	582.00	0000160386	LEGAL SERVICES (SHDC)	additional staffing

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Date of Expenditure	Beneficiary	Amount	Reference	Department	Expenditure/Merchant Category
29/03/2016	VENN GROUP	873.00	0000160386	LEGAL SERVICES	additional staffing
01/03/2016	VICTORIA ASSET FINANCE LTD	132.79	0000159887	REVENUES	photocopier rentals
01/03/2016	VICTORIA ASSET FINANCE LTD	663.97	0000159887	REVENUES	photocopier rentals
01/03/2016	VICTORIA ASSET FINANCE LTD	531.17	0000159887	REVENUES	photocopier rentals
29/03/2016	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	2,372.52	0000160389	REVENUES	annual software support
29/03/2016	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	11,862.62	0000160389	REVENUES	annual software support
29/03/2016	VICTORIA SOLUTIONS LTD (VICTORIA FORMS)	9,490.10	0000160389	REVENUES	annual software support
29/03/2016	WHITESPACEWORK SOFTWARE LTD	1,400.00	0000160300	WASTE COLLECTION	hired services
08/03/2016	WHYTE & CO	7,500.00	0000160077	REVENUES	computer software purchases
22/03/2016	WRIGHTWAY HEALTH LTD	185.00	0000160247	HUMAN RESOURCES T.UNIT	counselling/occup health
22/03/2016	WRIGHTWAY HEALTH LTD	360.00	0000160247	HUMAN RESOURCES T.UNIT	counselling/occup health
15/03/2016	WYATT BUILDING SERVICES	4,085.31	0000160233	GRANTS - REABLE GRANT	grants
22/03/2016	WYATT BUILDING SERVICES	3,048.70	0000160299	GRANTS - REABLE GRANT	grants
15/03/2016	XLPRINT SOFTWARE	876.00	0000160105	REVENUES	computer software purchases
15/03/2016	XLPRINT SOFTWARE	219.00	0000160105	REVENUES	computer software purchases
15/03/2016	XLPRINT SOFTWARE	1,095.00	0000160105	REVENUES	computer software purchases
01/03/2016	YPO	750.00	0000159852	REVENUES	hired services