

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk 33UF	ASSETS	ASSETS & Leisure	A	Employee Costs	1000	Wages - Basic	363015	16/01/2013	930.8	REDACTED - PERSONAL INFORMATION	SHAW TRUST LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	A	Employee Costs	1000	Wages - Basic	363356	23/01/2013	744.64	REDACTED - PERSONAL INFORMATION	SHAW TRUST LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	A	Employee Costs	1224	Subs To Professional Bodies	363379	24/01/2013	595	Rics Membership Renewals	RICS MEMBERSHIP RENEWALS	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	362639	10/01/2013	645.84	Fit New Compressor	BROADLAND CATERING EQUIPMENT LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	362705	10/01/2013	1,750.00	Repair Works On Cromer Pier As	REEVE PROPERTY RESTORATION	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	362711	10/01/2013	1,976.00	Reeve Property Restoration	REEVE PROPERTY RESTORATION	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	363328	23/01/2013	2,640.00	Reeve Property Restoration	REEVE PROPERTY RESTORATION	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2001	R & M Buildings - Vandalism	363558	30/01/2013	805.07	Hcp R&M Playarea	RENOSTEEL CONSTRUCTION LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2003	Rep & Maint (Programmed)	363593	30/01/2013	730	Ice/Disabled Signs	STRUCTURE FLEX LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2003	Rep & Maint (Programmed)	363596	31/01/2013	1,584.00	Fak Conn Alarm Upgrade	THE ALARM COMPANY	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2003	Rep & Maint (Programmed)	363627	31/01/2013	746.89	N/W Kitchen Heater	KGB COMMERCIAL HEATING	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2004	Rep & Maint (Reactive)	362697	10/01/2013	1,125.00	2 Units Lanes To Unblock Ladie	LANES GROUP PLC	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2004	Rep & Maint (Reactive)	362722	10/01/2013	776.84	Repair Pot Holes At Cp Entranc	RENOSTEEL CONSTRUCTION LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2004	Rep & Maint (Reactive)	362951	16/01/2013	3,857.90	Burst Water Pipe Parklands Em	RENOSTEEL CONSTRUCTION LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2043	R & M Plant - Service Contract	362689	10/01/2013	977.8	Nndc Fire Service	CHUBB FIRE	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2043	R & M Plant - Service Contract	363014	16/01/2013	4,400.00	Parkeon Ltd	PARKEON LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2043	R & M Plant - Service Contract	363056	16/01/2013	1,124.15	Parkeon Ltd	PARKEON LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2043	R & M Plant - Service Contract	363518	30/01/2013	1,124.15	Parkeon Ltd	PARKEON LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2116	Kier Grounds Maintenance	362975	16/01/2013	3,625.87	Grounds Maint - Car Parks	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2116	Kier Grounds Maintenance	362975	16/01/2013	2,365.32	Grounds Maint - Estate Mainten	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2116	Kier Grounds Maintenance	362975	16/01/2013	585.03	Grounds Maint - Foreshore	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2116	Kier Grounds Maintenance	362975	16/01/2013	3,669.61	Grounds Maint - General Amenit	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2116	Kier Grounds Maintenance	362975	16/01/2013	6,691.89	Grounds Maint - High Amenity	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2116	Kier Grounds Maintenance	362975	16/01/2013	10,754.64	Grounds Maint - Putting & Bowl	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2116	Kier Grounds Maintenance	362975	16/01/2013	744.44	Grounds Maint - Retained Housi	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2200	Rent/Hire Of Buildings	113318	03/01/2013	1,062.50	Stonehill Way Jan 13	REDACTED - PERSONAL INFORMATION	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2200	Rent/Hire Of Buildings	362906	15/01/2013	31,047.44	Hall Hire Balance To 31/3/12	STALHAM HIGH SCHOOL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2220	Water Charges Metered	362965	16/01/2013	1,271.23	Putting Green & Premises	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2220	Water Charges Metered	362966	16/01/2013	563.13	Fountain Opp Albany Flats	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2220	Water Charges Metered	363533	30/01/2013	868.25	122411234 Wc Bridge St Fakenha	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2220	Water Charges Metered	363536	30/01/2013	522.51	124324534 Wc Queens Rd Fakenha	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2220	Water Charges Metered	363541	30/01/2013	802.91	120637269 Sheringham Tic Stati	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2220	Water Charges Metered	363599	31/01/2013	595.93	We Hs Sher	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2222	Water Charges Sewerage	362865	16/01/2013	774.54	Putting Green & Premises	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2222	Water Charges Sewerage	363533	30/01/2013	969.2	Sewerage	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2222	Water Charges Sewerage	363536	30/01/2013	592.86	Sewerage	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2222	Water Charges Sewerage	363538	30/01/2013	520.99	Sewerage	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2222	Water Charges Sewerage	363541	30/01/2013	871.12	Pc Sewerage Charge Meter 11a15	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2222	Water Charges Sewerage	363599	31/01/2013	653.34	We Hs Sher	ANGLIAN WATER SERVICES LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2230	Electricity	362655	10/01/2013	2,909.08	17920270 Edf Nndc Electricity	EDF ENERGY 1 LIMITED	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2230	Electricity	362935	15/01/2013	1,104.69	Toilets Contribution Meter 106	E.ON ENERGY	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2230	Electricity	363282	23/01/2013	1,651.31	British Gas Business	BRITISH GAS BUSINESS	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	B	Premises	2232	Gas	363016	16/01/2013	964.51	The Rocket House	SOUTHERN ELECTRIC	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4007	Purchases For Resale	362984	16/01/2013	1,500.00	Lindt Santa Chocholate, 125gm	LINDT & SPRUNGLI (UK) LTD	
North Norfolk 33UF	ASSETS	ASSETS & Services	D	Supplies & Services	4010	Equipment & Tools - R&M	362948	16/01/2013	6,624.50	01/01/2013	QUADRANT SERVICE GROUP LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	651.98	Markets	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	4,474.12	Office Cleaning	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	17,113.11	Public Conveniences	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	21,084.34	St Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	5,105.21	St Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	2,502.46	St Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	3,306.03	St Cleaning - Parks & Open Spa	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	2,207.54	St Cleaning - Putting & Bowlin	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	583.83	St Cleaning - Recreation Groun	KIER SERVICES - ENVIRONMENTAL	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4474	Management Fee	362536	09/01/2013	23,551.63	Dc Leisure Management Ltd	DC LEISURE MANAGEMENT LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4474	Management Fee	362536	09/01/2013	6,597.96	Mgmt Fee	DC LEISURE MANAGEMENT LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4474	Management Fee	362891	16/01/2013	30,933.48	Mgmt Fee	DC LEISURE MANAGEMENT LTD	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4474	Management Fee	362929	15/01/2013	46,781.94	Nndc Car Parking Order Klbc	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4474	Management Fee	362976	16/01/2013	5,463.42	Kings Lynn & West Norfolk B/C	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4474	Management Fee	363474	29/01/2013	3,776.80	Kings Lynn & West Norfolk	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	
North Norfolk 33UF	ASSETS	ASSETS & Leisure	D	Supplies & Services	4477	Other Fees & Charges	363327	23/01/2013	3,966.98	Norfolk County Council	NORFOLK COUNTY COUNCIL	
North Norfolk 33UF	CORPCT	Cit / Corporate	A	Employee Costs	1122	Generic Training	362406	02/01/2013	1,000.00	Training & Advice Elections	JOHN TURNER CONSULTANCY SERVICES LTD	
North Norfolk 33UF	CORPCT	Cit / Corporate	A	Employee Costs	113361	Subs To Professional Bodies	113361	17/01/2013	872	The Law Society	CO-OP Visa	
North Norfolk 33UF	CORPCT	Cit / Corporate	A	Employee Costs	1224	Subs To Professional Bodies	363224	22/01/2013	500	Central Law Training Ltd	CENTRAL LAW TRAINING LTD	
North Norfolk 33UF	CORPCT	Cit / Corporate	A	Employee Costs	1245	Professional Indemnity	362921	15/01/2013	2,662.74	Insurance Renewal 2012	ZURICH INSURANCE PLC	
North Norfolk 33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4300	Books	363493	29/01/2013	582	Stones Justice Manual	LEXIS NEXIS	
North Norfolk 33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4300	Books	363494	29/01/2013	582	Credit For Stones Justice	LEXIS NEXIS	
North Norfolk 33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	363482	29/01/2013	525	Pa/Democratic Review Support	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	
North Norfolk 33UF	CORPCT	Cit / Corporate	D	Supplies & Services	4406	Other Professional Fees	363503	30/01/2013	11,906.75	Interim Monitoring Officer	NORFOLK COUNTY COUNCIL	
North Norfolk 33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	362710	10/01/2013	636.63	Reeve Property Restoration	REEVE PROPERTY RESTORATION	
North Norfolk 33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	362732	10/01/2013	3,124.61	Sheringham Little Theatre Work	THROWER & RUTLAND LTD	
North Norfolk 33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	363632	31/01/2013	1,974.83	Car Parks	SUPREME SURFACING LTD	
North Norfolk 33UF	CP85	Capital - Community Services	CP004	New Build & Renovation	0040	Contractor Payments	362691	10/01/2013	7,542.00	Asbestos Removal Works - Recto	ANTEC CONTRACTING SERVICES	
North Norfolk 33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	362407	02/01/2013	5,269.50	Urs Prof Service Fee Cromer	URS INFRASTRUCTURE & ENVIRONMENT UK LTD	
North Norfolk 33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	362730	10/01/2013	12,491.50	Prof Servs Crom 982 Et4091	URS INFRASTRUCTURE & ENVIRONMENT UK LTD	
North Norfolk 33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	363354	23/01/2013	551.25	Prof Fees To Project Mannage C	PETER FREW ASSOCIATES	
North Norfolk 33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	362368	02/01/2013	88,116.54	Cromer Pier Works	FPE SITE OPERATIONS LTD	
North Norfolk 33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	363485	29/01/2013	30,341.10	Valuation 7 Cromer Pier	FPE SITE OPERATIONS LTD	
North Norfolk 33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	362572	09/01/2013	3,000.00	Cr Pier Et4269 Prof Servs Hop	HEMSLEY ORRELL PARTNERSHIP	
North Norfolk 33UF	PCCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	363542	30/01/2013	3,302.00	Groundfloor Doors	CDL ENTRANCE SOLUTIONS	

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North Norfolk 33UF		CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	363556	30/01/2013	1,350.00	Rocket House Lift Report	MOTT MACDONALD
North Norfolk 33UF		CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	362379	02/01/2013	1,705.00	Mmo Feqa Licence	MARINE MANAGEMENT ORGANISATION
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	362448	03/01/2013	8,321.00	Grant Approved 7/8/12	GASWISE SERVICES LTD
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363633	31/01/2013	3,731.70	Part Payment For Equity Releases	REDACTED - PERSONAL INFORMATION
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363647	31/01/2013	6,279.68	Approval Issued On 10/5/12	BROADLAND HOUSING ASSOCIATION
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363648	31/01/2013	2,561.29	Approval Issued 10/5/12	BROADLAND HOUSING ASSOCIATION
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363649	31/01/2013	6,855.24	Approval Issued 10/12	BROADLAND HOUSING ASSOCIATION
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363650	31/01/2013	3,398.25	Approval 24/10/12	COOPERS BATHROOMS & HEATING LTD
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363651	31/01/2013	3,825.00	Approval Issued On 26/9/12	GASWISE SERVICES LTD
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363652	31/01/2013	4,165.00	Approval Issued On 19/9/12	GASWISE SERVICES LTD
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363653	31/01/2013	4,560.00	Approval Issued On 13/7/12	HALLS PROPERTY SERVICES LTD
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363654	31/01/2013	1,260.00	Approval Issued On 7/9/12	NORFOLK STAIRLIFTS
North Norfolk 33UF		CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363655	31/01/2013	6,837.19	Approval Issued On 8/5/12	REEVE PROPERTY RESTORATION
North Norfolk 33UF		CPENV	Environment - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	363012	16/01/2013	4,900.00	Salders Wood	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	362645	10/01/2013	875	Consultancy Workflow	CIVICA UK LIMITED
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	362933	15/01/2013	1,900.00	2 Days Progress Training	CIVICA UK LIMITED
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	362933	15/01/2013	1,750.00	Test Data Migration	CIVICA UK LIMITED
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	363544	30/01/2013	3,063.00	Live Migration	CIVICA UK LIMITED
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	362593	10/01/2013	900	Bespoke Software Upgrade	ADVANCED BUSINESS SOLUTIONS
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	362593	10/01/2013	6,500.00	Upgrade To Efinancials V4.1	ADVANCED BUSINESS SOLUTIONS
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	363227	22/01/2013	14,047.50	10% Rb113987	CIVICA UK LIMITED
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	363467	29/01/2013	526.12	Expenses Robinson	ADVANCED BUSINESS SOLUTIONS
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	363468	29/01/2013	-526.12	Credit Note	ADVANCED BUSINESS SOLUTIONS
North Norfolk 33UF		CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	363543	30/01/2013	3,860.00	Datapa Licences - 6 Months (5us	CIVICA UK LIMITED
North Norfolk 33UF		CUSTOM	Customer Services	B	Premises	2200	Rent/Hire Of Buildings	362731	10/01/2013	1,700.00	Rent For Holt Tic	WATSONS
North Norfolk 33UF		CUSTOM	Customer Services	B	Premises	2230	Electricity	362935	15/01/2013	1,104.69	012180602140 Nnic 50/50 Split	E.ON ENERGY
North Norfolk 33UF		CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	363553	30/01/2013	917.85	Goods For Resale	LINDEN CRESCENT MARKETING LTD
North Norfolk 33UF		CUSTOM	Customer Services	D	4020 Equip. - Operating Lease Renta	362742	10/01/2013	4,928.00	Xerox Maintenance	XEROX (UK) LIMITED		
North Norfolk 33UF		CUSTOM	Customer Services	D	4020 Equip. - Operating Lease Renta	363629	31/01/2013	3,863.50	Xerox Maintenance & Copy	XEROX (UK) LIMITED		
North Norfolk 33UF		CUSTOM	Customer Services	D	4303 Stationery - Paper	362939	15/01/2013	1,600.00	Ce04718-Paper08	ROBERT HORNE GROUP PLC		
North Norfolk 33UF		CUSTOM	Customer Services	D	4406 Other Professional Fees	363247	22/01/2013	1,000.00	REDACTED - PERSONAL INFORMATION	HARRISONS ESTATE AGENTS LTD		
North Norfolk 33UF		CUSTOM	Customer Services	D	4500 Postage Costs Direct	363222	22/01/2013	1,000.00	Dx Delivery	G & T COURIERS LTD		
North Norfolk 33UF		CUSTOM	Customer Services	D	4510 Telephone Rentals & Maint	362971	15/01/2013	7,250.00	Annual Maint Meridan 2012-13	BEGNETT TELECOM		
North Norfolk 33UF		CUSTOM	Customer Services	D	4533 Computer Software Licences	362439	03/01/2013	9,720.00	Reddot Maintenance 2012/13	OPEN TEXT		
North Norfolk 33UF		CUSTOM	Customer Services	D	4533 Computer Software Licences	362930	15/01/2013	5,259.72	Winsvrdatacr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES		
North Norfolk 33UF		CUSTOM	Customer Services	D	4533 Computer Software Licences	362959	16/01/2013	16,207.20	Officeproplus Alng Licsapk Mvl	BYTES SOFTWARE SERVICES		
North Norfolk 33UF		CUSTOM	Customer Services	D	4533 Computer Software Licences	362982	16/01/2013	8,533.99	Limehouse Annual Licence. Host	LIMEHOUSE SOFTWARE LTD		
North Norfolk 33UF		CUSTOM	Customer Services	D	4533 Computer Software Licences	363349	23/01/2013	1,365.78	Adobe Reader Platinum Maint An	ROCC		
North Norfolk 33UF		CUSTOM	Customer Services	D	4535 Computer Lines / Modems	362530	09/01/2013	785.15	Ethernet Port/Line Rent Dec-Mar	CLARANET LIMITED		
North Norfolk 33UF		CUSTOM	Customer Services	D	4535 Computer Lines / Modems	362531	09/01/2013	9,072.27	Ethernet Rent Dec-Mar 13	CLARANET LIMITED		
North Norfolk 33UF		CUSTOM	Customer Services	D	4535 Computer Lines / Modems	363041	16/01/2013	2,975.00	Megastream Rental Feb-Apr 13	GGR COMMUNICATIONS LTD		
North Norfolk 33UF		CUSTOM	Customer Services	D	4535 Computer Lines / Modems	363223	22/01/2013	3,010.33	Internet Line Gsi Cf Oct-Dec12	CABLE & WIRELESS		
North Norfolk 33UF		CUSTOM	Customer Services	D	4809 Rent Deposit Scheme	363248	22/01/2013	900	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION		
North Norfolk 33UF		CUSTOM	Customer Services	D	4809 Rent Deposit Scheme	363250	22/01/2013	1,100.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION		
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas A	D	Employee Costs	1222	New Appointment Advertising	363580	30/01/2013	1,380.45	Advertising	HAVAS PEOPLE LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	362707	10/01/2013	1,635.85	Mtc Happisburgh Beach Access R	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	362712	10/01/2013	545.44	Et4309 Mtc Cromer Beach Groyne	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	362713	10/01/2013	634.5	Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	362714	10/01/2013	2,118.06	Et4309 Mtc Overstrand Repair G	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	362716	10/01/2013	2,142.50	Et4309 Mtc Sheringham East Pro	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	362717	10/01/2013	1,274.91	29/11/2012 Re Cut Happisburgh	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	362720	10/01/2013	1,229.40	19/11/2012 Verbal Request Rt T	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	363495	29/01/2013	20,340.01	Valuation 1 For Sheringham	MACKINNON CONSTRUCTION LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2200	Rent/Hire Of Buildings	362535	09/01/2013	546	Fakenham It Venue	EXTENDED RURAL NORFOLK FEDERATION
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas B	D	Premises	2200	Rent/Hire Of Buildings	363233	22/01/2013	780	Venue Fak Sg2	NORFOLK CITIZENS ADVICE BUREAU
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	362746	10/01/2013	1,089.40	It Tutor	REDACTED - PERSONAL INFORMATION
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4408	Nps - Professional Fees	363347	23/01/2013	561.75	Professional Fees Et 4310	NPS PROPERTY CONSULTANTS LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4408	Nps - Professional Fees	363590	30/01/2013	1,237.06	Professional Fees To Manage St	NPS PROPERTY CONSULTANTS LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4412	Ncs Search Fees	362385	02/01/2013	4,030.96	Land Charges	NORFOLK COUNTY COUNCIL
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4412	Ncs Search Fees	363502	30/01/2013	1,991.52	Land Charges	NORFOLK COUNTY COUNCIL
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4460	Marketing - General	362958	16/01/2013	1,140.00	To Print '2013 North Norfolk F	BARNWELL PRINT LIMITED
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4477	Other Fees & Charges	362534	09/01/2013	1,560.00	Matrix Inspection	EMQC LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4477	Other Fees & Charges	362884	16/01/2013	3,400.00	2013 N/Norfolk Destination Gui	IMMEDIATE MEDIA COMPANY BRISTOL LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	113361	17/01/2013	837.99	Deil	CO-OP Visa
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	362362	02/01/2013	1,000.00	Grant To Community Rail Norf	COMMUNITY RAIL NORFOLK
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4803	Contributions	362907	15/01/2013	825	Copy Writing Service	STEVENSUN CONSULTING
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4803	Contributions	362387	02/01/2013	3,000.00	Grant 2013	NORTH NORFOLK EXHIBITION PROJECT
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4803	Contributions	363234	22/01/2013	812.94	Cdp Annual Contribution Cc	NORFOLK COUNTY COUNCIL
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	362427	02/01/2013	10,883.25	Sla Kommunity Sector Supp	VOLUNTARY NORFOLK
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	362444	03/01/2013	8,886.25	4th 1/4 Grant Aid 2012/13	CITIZENS ADVICE NORTH NORFOLK
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	362444	03/01/2013	3,941.25	Citizens Advice North Norfolk	CITIZENS ADVICE NORTH NORFOLK
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	362446	03/01/2013	3,851.25	4th 1/4 Grant Aid 2012/13	DEREHAM,WATTON & HOLT CITIZENS ADVICE BUREAU
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	363469	29/01/2013	7,500.00	N'Walsham Prop Advice	ASPINALL VERDI LTD
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	363475	29/01/2013	4,520.00	Kings Lynn & West Norfolk	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	363504	30/01/2013	5,075.00	Nndc Conts Towards Ncsb	NORFOLK COUNTY COUNCIL
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	363630	31/01/2013	5,000.00	Delivery Of Fak Motor Proj	EP YOUTH
North Norfolk 33UF		DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	363631	31/01/2013	8,000.00	Delivery Of Well Youth Proj	EP YOUTH
North Norfolk 33UF		DEVORG	Organisational Development A	A	Employee Costs	1222	New Appointment Advertising	363322	23/01/2013	511.16	Advertising	HAVAS PEOPLE LTD
North Norfolk 33UF		DEVORG	Organisational Development A	A	Employee Costs	1242	Personal Accident - Empl All	362921	15/01/2013	1,696.03	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF		DEVORG	Organisational Development A	A	Employee Costs	1244	Employers' Liability	362921	15/01/2013	28,255.35	Insurance Renewal 2012	ZURICH INSURANCE PLC

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk 33UF	DEVORG		Organisational Development	A	Employee Costs	1245	Fidelity Guarantee	362921	15/01/2013	2,547.23	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	A	Employee Costs	1246	Libel & Slander	362921	15/01/2013	1,359.45	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	A	Employee Costs	1249	Professional Indemnity	362921	15/01/2013	2,383.22	Prof Indemn Ins2013	FENTON INSURANCE SOLUTIONS LTD
North Norfolk 33UF	DEVORG		Organisational Development	A	Employee Costs	1250	Officials' Indemnity	362921	15/01/2013	2,359.90	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	B	Premises	2260	Prem Insurance - Fire/General	362921	15/01/2013	63,261.02	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	B	Premises	2264	Prem Insurance - Factory Units	362922	15/01/2013	2,565.98	Insurance Renewal	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	B	Premises	2264	Prem Insurance - Factory Units	363033	16/01/2013	3,475.37	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	B	Premises	2265	Prem Insurance - Little Theatr	362921	15/01/2013	1,330.35	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	B	Premises	2273	Premises Ins - Rocket House	362922	15/01/2013	2,382.91	Insurance Renewal	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	C	Transport Related Expenditure	3020	Vehicle Insurance	362921	15/01/2013	10,896.63	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	C	Transport Related Expenditure	3110	Car Leasing - Insurance	362921	15/01/2013	1,666.91	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	362590	09/01/2013	1,068.97	Rxae Hjxu Jhts	ROYAL MAIL GROUP PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	363355	23/01/2013	3,841.62	Royal Mail	ROYAL MAIL GROUP PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4533	Computer Software Licences	363324	23/01/2013	1,511.14	Spss Software	IBM UNITED KINGDOM LIMITED
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4700	Public Liability	362921	15/01/2013	77,103.41	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4701	Insurance - Engineering	362921	15/01/2013	2,145.40	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4701	Insurance - Engineering	363028	16/01/2013	4,270.24	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4702	Insurance -Public Health Act	362921	15/01/2013	714.04	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4703	Insurance - Cash In Transit	362921	15/01/2013	517.94	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4704	All Risks Insurance	362921	15/01/2013	8,937.23	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4705	Theft Of Contents	362921	15/01/2013	1,682.22	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4706	Insurance - Computers	362921	15/01/2013	4,478.02	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4707	Insurance - Land Charges	362921	15/01/2013	2,594.82	Insurance Renewal 2012	ZURICH INSURANCE PLC
North Norfolk 33UF	DEVORG		Organisational Development	D	Supplies & Services	4804	Grants	362426	02/01/2013	7,000.00	Contribution Towards Vn	VOLUNTARY NORFOLK
North Norfolk 33UF	ENVIH		Environmental Health	B	Premises	2241	Contract Cleaning	362434	03/01/2013	2,323.27	Renewal Of The Sanitary & Napp	INITIAL WASHROOM SOLUTION
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4000	Equipment Purchases	362438	03/01/2013	1,470.00	Dog Bins - Red - 40 Litres	MELBA-SWINTEX LIMITED
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4402	Equip. - Operating Lease Renta	362342	02/01/2013	4,297.50	3rd Qtr Land Rent At Fakenham	ASHWORTHS
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	362869	16/01/2013	2,102.17	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	362946	16/01/2013	23,527.00	Partial Demolition Of Briggate	PARNELL BROS DEMOLITION LTD
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	362955	16/01/2013	612	The Provision Of Taxi And Priv	SKELDING DEVELOPMENTS LTD
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	362957	16/01/2013	681.68	Renewal Contract Of The Answer	THE ANSWERING SERVICE LTD
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	363323	23/01/2013	2,359.45	Clinical Waste Oct-Dec 12	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	363325	23/01/2013	4,403.87	Tippling Away May-Oct 12	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	363327	23/01/2013	173,053.75	Residual Trade Waste Apr-Oct12	NORFOLK COUNTY COUNCIL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	363344	23/01/2013	4,787.91	Nov-12	NORFOLK COUNTY COUNCIL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	363344	23/01/2013	5,082.39	Oct-12	NORFOLK COUNTY COUNCIL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	363346	23/01/2013	956.79	Renewal Of The Kennel Charges	NORSTEAD HALL KENNELS
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4406	Other Professional Fees	363547	30/01/2013	824	Hazardous Waste Disposal	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4457	News Contract	362895	15/01/2013	12,621.17	Contract Payments Dec 2012	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4457	News Contract	362897	15/01/2013	3,947.90	Contamination Disposal Dec 12	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	708.95	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	2,010.84	Bond	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	546.45	Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	2,952.41	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	91,960.61	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	1,162.76	Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	30,690.32	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	14,986.09	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	102,709.58	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	2,412.15	St Cleaning - Env Protection	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	56,246.46	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4458	Kier Street Services	362975	16/01/2013	18,367.91	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4515	Mobile Phone Call Charges	362418	02/01/2013	734.6	Env Health	VODAFONE LIMITED
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4803	Contributions	362413	02/01/2013	4,089.22	Pass Contribution	VICTORY HOUSING TRUST
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4803	Contributions	362916	15/01/2013	1,594.15	Pass Contribution Dec 2012	VICTORY HOUSING TRUST
North Norfolk 33UF	ENVIH		Environmental Health	D	Supplies & Services	4803	Contributions	362917	15/01/2013	-1,110.26	Pass Contributions Nov 2012	VICTORY HOUSING TRUST
North Norfolk 33UF	FINAC		Finance	A	Employee Costs	1000	Wages - Basic	362866	16/01/2013	9,906.48	Partnership O/T Oct-Dec 13	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk 33UF	FINAC		Finance	A	Employee Costs	1000	Wages - Basic	362868	16/01/2013	2,167.80	Personnel Recharge Oct -Dec 12	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norfolk 33UF	FINAC		Finance	A	Employee Costs	1210	Superannuation - Added Years	362452	03/01/2013	21,292.78	Pension Recharges	NORFOLK PENSION FUND
North Norfolk 33UF	FINAC		Finance	A	Employee Costs	1210	Superannuation - Added Years	362751	10/01/2013	21,385.37	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norfolk 33UF	FINAC		Finance	A	Employee Costs	1218	Superann - Loss Of Office	362452	03/01/2013	624.11	Pension Recharges	NORFOLK PENSION FUND
North Norfolk 33UF	FINAC		Finance	A	Employee Costs	1218	Superann - Loss Of Office	362751	10/01/2013	624.11	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	1229	Pensions Deficit Funding	363370	24/01/2013	35,166.67	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4405	Audit Fee	363244	22/01/2013	10,015.00	Ben01 40+ Grants Audit 11/12	PRICEWATERHOUSE COOPERS LLP
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362369	02/01/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362370	02/01/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362380	02/01/2013	960	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362381	02/01/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362382	02/01/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362408	02/01/2013	880.08	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362409	02/01/2013	854.16	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362410	02/01/2013	980.5	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362411	02/01/2013	876	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362412	02/01/2013	888	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362646	10/01/2013	2,250.00	Interim Accountancy Support	CLI ASSOCIATES LIMITED
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362874	16/01/2013	852	REDACTED - PERSONAL INFORMATION	CPS
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362876	16/01/2013	828	REDACTED - PERSONAL INFORMATION	EDEN BROWN LTD
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362879	16/01/2013	1,110.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362880	16/01/2013	816.75	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norfolk 33UF	FINAC		Finance	D	Supplies & Services	4406	Other Professional Fees	362881	16/01/2013	1,080.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362883	16/01/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362885	16/01/2013	995	REDACTED - PERSONAL INFORMATION	IRRV
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362893	15/01/2013	744	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362894	15/01/2013	960	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362898	15/01/2013	680.16	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362899	15/01/2013	980.5	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362910	15/01/2013	864	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362911	15/01/2013	876	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362912	15/01/2013	792	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362913	15/01/2013	804	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362914	15/01/2013	696.24	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362915	15/01/2013	821.76	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	362941	15/01/2013	750	Advice	LG FUTURES
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363027	16/01/2013	528	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363229	22/01/2013	660	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363230	22/01/2013	702	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363231	22/01/2013	768	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363232	22/01/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363251	22/01/2013	831	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363360	23/01/2013	795	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363361	23/01/2013	510	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363481	29/01/2013	792	REDACTED - PERSONAL INFORMATION	CPS
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363490	29/01/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363491	29/01/2013	1,110.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363496	29/01/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363497	30/01/2013	870	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363498	30/01/2013	960	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363499	30/01/2013	960	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363500	30/01/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363501	30/01/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363573	30/01/2013	858	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363574	30/01/2013	888	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363575	30/01/2013	1,060.00	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363576	30/01/2013	864	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363577	30/01/2013	888	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	363578	30/01/2013	820.32	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	114012	29/01/2013	5,273.32	Q3 Bank Charges	CO-OP Bank
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	114013	29/01/2013	796.93	Dec Capita Charges	CO-OP Bank
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	114016	29/01/2013	1,998.76	Dec Fd Charges	CO-OP Bank
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	362399	02/01/2013	1,190.60	Ppi	ROYAL MAIL GROUP PLC
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	362583	09/01/2013	948.13	Royal Mail Group P/c	ROYAL MAIL GROUP PLC
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	363351	23/01/2013	511.39	Ppi	ROYAL MAIL GROUP PLC
North Norfolk 33UF	FINAC	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	363351	23/01/2013	878.34	Royal Mail Group P/c	ROYAL MAIL GROUP PLC
North Norfolk 33UF	MGTDEV	MGTDEV	Development Management	A	Employee Costs	1222	New Appointment Advertising	362938	15/01/2013	620.3	Advertising	HAVAS PEOPLE LTD
North Norfolk 33UF	MGTDEV	MGTDEV	Development Management	B	Premises	2105	R & M Grounds - External Works	362529	09/01/2013	600	Bt Phones @ West Raynham & Crm	BT PAYPHONES
North Norfolk 33UF	MGTDEV	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	362758	10/01/2013	1,500.00	Annual Grant 2012-13	NORTH NORFOLK HISTORIC BUILDINGS TRUST
North Norfolk 33UF	MGTDEV	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	363646	31/01/2013	3,500.00	Grants For Restoration	THE NORFOLK CHURCHES TRUST
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	A	Employee Costs	1000	Wages - Basic	364510	20/02/2013	930.8	REDACTED - PERSONAL INFORMATION	SHAW TRUST LTD
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	364124	13/02/2013	3,562.15	17920270 Edf Nndc Electricity	EDF ENERGY 1 LIMITED
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	364395	19/02/2013	817.97	The Rocket House	SOUTHERN ELECTRIC
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	364711	28/02/2013	1,929.31	Parklands Site Green Lane	BRITISH GAS BUSINESS
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	364712	28/02/2013	588.89	Fakenham Connect	BRITISH GAS BUSINESS
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	364446	20/02/2013	3,625.87	Grounds Maint - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	364446	20/02/2013	744.44	Grounds Maint - Retained Housi	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	364446	20/02/2013	2,365.32	Grounds Maint - Estate Mainten	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	364446	20/02/2013	585.03	Grounds Maint - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	364446	20/02/2013	3,669.61	Grounds Maint - General Amenit	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	364446	20/02/2013	6,691.89	Grounds Maint - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	364446	20/02/2013	10,754.64	Grounds Maint - Putting & Bowl	KIER SERVICES - ENVIRONMENTAL
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	114797	25/02/2013	1,062.50	Stonehill Way - Feb	REDACTED - PERSONAL INFORMATION
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	364196	14/02/2013	33,538.23	Nwsc Ju Year End 2011/12	NORTH WALSHAM HIGH SCHOOL
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	364197	14/02/2013	4,000.00	Hire Of Facility	NORTH WALSHAM HIGH SCHOOL
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	364219	14/02/2013	1,195.00	Happy Valley	ROYAL CROMER GOLF CLUB
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	364094	13/02/2013	1,081.47	Correct Budget	BBC FIRE PROTECTION LIMITED
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	364097	13/02/2013	930.01	Fire Alarm Sensors Dr Room	BBC FIRE PROTECTION LIMITED
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	364153	13/02/2013	3,225.00	As Per Email 16th Jan 13 Hand	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	364504	20/02/2013	5,341.00	REDACTED - PERSONAL INFORMATION	REVEE PROPERTY RESTORATION
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	364786	28/02/2013	1,139.52	Return To Site And Connection	PANKS ENGINEERS LIMITED
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	364788	28/02/2013	1,175.12	Interim Payments For Gritting	REVEE PROPERTY RESTORATION
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	363797	05/02/2013	549.87	Reception Lift Emergency Call	DAB LIFT & ELECTRICAL SERVICES LTD
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	363803	05/02/2013	578.78	Lift Call Out Top Doors 03-01	DAB LIFT & ELECTRICAL SERVICES LTD
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	364122	13/02/2013	572.4	10mph Speed Ramps Victory Pool	CSI PRODUCTS
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	364456	20/02/2013	2,956.00	Steps/Gullies/Drains/Prom Clea	RENOSTEEL CONSTRUCTION LTD
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	364721	28/02/2013	874.2	Hand Dryers	THE BSS GROUP LTD
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	364794	28/02/2013	500	See Attached Email For Ref	REDACTED - PERSONAL INFORMATION
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	364796	28/02/2013	700	Potholes In Car Park See Attac	REDACTED - PERSONAL INFORMATION
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	364356	18/02/2013	2,781.50	Floor Refurb	NEW LINE (UK)
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	364727	28/02/2013	1,556.85	Dance Studio	DC LEISURE MANAGEMENT LTD
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	364698	28/02/2013	1,011.15	Nndc Redcare/Fire Monthly	ADT FIRE & SECURITY PLC
North Norfolk 33UF	ASSETS	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	364764	28/02/2013	1,124.15	Parkeon Ltd	PARKEON LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	364768	28/02/2013	602.84	Parkson Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	364769	28/02/2013	602.84	Parkson Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	363789	05/02/2013	692.16	113338263 Pc Hoveton Water	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	364671	28/02/2013	603.13	W/C Stearmans Wells	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	364673	28/02/2013	590.1	W/C Newgate Lane Wells	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	364674	28/02/2013	2,003.29	W/C The Quay Wells	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	363789	05/02/2013	771.91	Sewerage Apr 12 - March 13	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	364671	28/02/2013	679.47	W/C Stearmans Wells	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	364673	28/02/2013	665.44	W/C Newgate Lane Wells	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	364674	28/02/2013	2,165.91	W/C The Quay Wells	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	364194	14/02/2013	662.2	Fuel Charge Jan 13	FUELGENIE BUSINESS ACCOUNT
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4804	Grants	363830	05/02/2013	579.02	Dc Leisure Management Ltd	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4804	Grants	364174	14/02/2013	700	Swim Dev	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	364446	20/02/2013	21,084.34	St Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	364446	20/02/2013	5,105.21	St Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	364446	20/02/2013	2,502.46	St Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	364446	20/02/2013	3,306.03	St Cleaning - Parks & Open Spa	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	364446	20/02/2013	2,207.54	St Cleaning - Putting & Bowlin	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	364446	20/02/2013	583.83	St Cleaning - Recreation Groun	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	364446	20/02/2013	651.98	Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	364446	20/02/2013	4,474.12	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	364446	20/02/2013	17,113.11	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	363763	01/02/2013	17,201.00	Mgmt Fee	OPENWIDE COASTAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	363763	08/02/2013	-17,201.00	Mgmt Fee	OPENWIDE COASTAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	363832	05/02/2013	24,165.24	Dc Leisure Management Ltd	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	363832	05/02/2013	6,768.24	Mgmt Fee	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	364200	14/02/2013	10,000.00	Mgmt Fee	OPENWIDE COASTAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	364709	28/02/2013	4,393.66	Kings Lynn & West Norfolk B.C	BOROUGH COASTAL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4002	Mats Purchases - General	364114	13/02/2013	735	Wildlife Box Kits	BAWDEN JOINERS
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	364213	14/02/2013	1,865.28	Rospa Playground R&M	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4811	Refunds	364810	28/02/2013	1,058.34	Repayment Of Unspent Grant	SPORT ENGLAND
North Norf	33UF	ASSETS	Assets & Leisure	I	Income	8250	Charges - Other Recoverable	363873	05/02/2013	5,900.00	Cc Payne & Son	C C PAYNE & SON
North Norf	33UF	CP004	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	364399	19/02/2013	18,121.10	Interim Cert Cromer Coastal Defence Work	URPS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norf	33UF	CP004	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	364800	28/02/2013	1,105.00	Pathfinder Grant Contribution To Manor Cara	HAPPIBSBURGH ESTATES
North Norf	33UF	CP004	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	364438	20/02/2013	2,210.80	Prof Fees To Project Manage C	PETER FREW ASSOCIATES
North Norf	33UF	CP004	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	364728	28/02/2013	1,943.43	Procure & Project Manage Till	ST LA HAYE LIMITED
North Norf	33UF	CP004	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	364800	28/02/2013	3,225.00	Pathfinder Grant Contribution To Manor Cara	HAPPIBSBURGH ESTATES
North Norf	33UF	CP016	Capital - Coast Protection	CP016	Other Expenditure	0015	Advertising	364649	25/02/2013	30,940.00	Cromer-Winterton Coastal Study	MOTT MACDONALD LTD
North Norf	33UF	CP004	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	114803	05/02/2013	33,603.59	Cromer Pier - Valuation 84 EH269	FPE SITE OPERATIONS LTD
North Norf	33UF	CP004	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	364112	13/02/2013	2,560.00	Rocket House Common Parts Floor	BROADLAND FLOORING LTD
North Norf	33UF	CP004	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	364115	13/02/2013	1,250.00	Rnli Museum Flooring	BROADLAND FLOORING LTD
North Norf	33UF	CP004	Community - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	364760	28/02/2013	500.07	Ps 6204	MARINE INDUSTRIAL
North Norf	33UF	CP004	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	363757	01/02/2013	3,000.00	Cromer Pier Hop Ac Major Works	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	CP004	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	364736	28/02/2013	3,000.00	Cromer Pier Major Works Hop Fee	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363886	05/02/2013	62,500.00	Its Jan-Mar 13	VICTORY HOUSING TRUST
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363892	05/02/2013	3,478.00	Handicare	HANDICARE
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	363893	05/02/2013	10,184.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364231	14/02/2013	1,557.18	REDACTED - PERSONAL INFORMATION	BROADLAND HOUSING ASSOCIATION
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364232	14/02/2013	1,210.00	Approval 24/10/12	JKA HOME SOLUTIONS
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364233	14/02/2013	2,567.00	Approval 08/11/12	MORRISSEY BUILDERS
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364540	21/02/2013	2,842.25	Stephen Reynolds	STEPHEN REYNOLDS
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364817	28/02/2013	4,927.60	Approval Issued 24/10/12	BAKER & KING BUILDING SERVICES
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364818	28/02/2013	2,175.00	Approval Issued 14/11/12	J S BUILDING SERVICES LTD
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364819	28/02/2013	4,643.50	Approval Issued 20/11/12	T DUKES LTD
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364820	28/02/2013	3,748.00	Approval Issued 15/11/12	J S BUILDING SERVICES LTD
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364821	28/02/2013	3,625.00	Approval Issued 24/10/12	GASWISE SERVICES LTD
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364822	28/02/2013	3,990.00	Approval Issued 15/11/12	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364823	28/02/2013	3,985.00	Approval Issued 15/11/12	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CP016	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	364824	28/02/2013	4,192.08	Approval Issued 8/5/12	REEVE PROPERTY RESTORATION
North Norf	33UF	CP008	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	363786	05/02/2013	3,250.00	Upgrade To Efinances V4.1	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CP008	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	364444	20/02/2013	2,400.00	Dell Optiplex 3010 Pc	DELL COMPUTER CORPORATION LTD
North Norf	33UF	CP008	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	364524	21/02/2013	2,490.00	Fuji6203z A4 Scanner Adf+Fb Vr	INK EXCHANGE
North Norf	33UF	CP008	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	364524	21/02/2013	9,400.00	Fuji 6770a/En A3 Dlx Flatbed S	INK EXCHANGE
North Norf	33UF	CP008	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0086	Computer Hardware - Purchases	364524	21/02/2013	1,700.00	Fujitsu 3 Year Bronze Service	INK EXCHANGE
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	364785	28/02/2013	1,723.00	Checkpoint Co-Premium & Cp-Ons	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	364785	28/02/2013	685	Ips And Amp Control On 2207 1	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	364785	28/02/2013	1,573.00	Renewal Of Hardware Support	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	364785	28/02/2013	995	Telephone Support	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	364444	20/02/2013	2,000.00	Dell Optiplex 3010 Pc	DELL COMPUTER CORPORATION LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	363860	05/02/2013	2,500.00	Locata Annual Support 3rd 1/4	LOCATA (HOUSING SERVICES) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4021	Equipment Rental / Hire	363863	05/02/2013	932.87	Rental Franking Machine	NEOPOST FINANCE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	364389	19/02/2013	832.87	Rental & Maintenance	NEOPOST FINANCE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	363858	05/02/2013	536.31	Locata Ych Bidding Costs/Fees	LOCATA (HOUSING SERVICES) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	363885	05/02/2013	2,362.36	Vat Admin Charge	VICTORY HOUSING TRUST
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	364309	15/02/2013	600	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4304	Stationery - Other	363818	05/02/2013	766	Envelopes	HOUD ENVELOPES LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas A	D	Employee Costs	1122	Generic Training	363814	05/02/2013	750	Means Testing For Housing Grant	FERRER INFORMATION SYSTEMS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2200	Rent/Hire Of Buildings	364170	14/02/2013	1,560.81	Sg2 Cromer Venue	CROMER PAST PRESENT FUTURE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2200	Rent/Hire Of Buildings	364171	14/02/2013	3,600.00	Hot Desk Facility	CROMER PAST PRESENT FUTURE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	363820	05/02/2013	2,396.90	Quote 851415/01 Dated 10/12/20	LAFARGE AGGREGATES LIMITED

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	363835	05/02/2013	4,085.48	Mic E44309 Happpisburgh Beach	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	363836	05/02/2013	1,890.74	Mic E44309 21/1/2012 Happpis	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	363842	05/02/2013	662.78	Mic E44309 Mic Mundesley 17/12/201	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	363875	05/02/2013	4,655.20	Quote 851415/01 Dated 10/12/20	LAFARGE AGGREGATES LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	363877	05/02/2013	3,939.10	Quote 851415/01 Dated 10/12/20	LAFARGE AGGREGATES LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	363878	05/02/2013	4,360.40	Quote 851415/01 Dated 10/12/20	LAFARGE AGGREGATES LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	363879	05/02/2013	4,829.00	Quote 851415/01 Dated 10/12/20	LAFARGE AGGREGATES LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	363880	05/02/2013	3,637.70	Quote 851415/01 Dated 10/12/20	LAFARGE AGGREGATES LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	364189	14/02/2013	4,021.60	Mic Happpisburgh	LAFARGE AGGREGATES LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B		Premises	2112	Sea Defences	364458	20/02/2013	6,978.09	Works To Lift Off Bridge And M	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4407	Consultancy Fees - General	364730	28/02/2013	800	Professional Fees For Et 4301	ST LA HAYE LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4407	Consultancy Fees - General	364732	28/02/2013	950	Design & Supervise E4314 Sher	ST LA HAYE LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4803	Contributions	363781	01/02/2013	3,553.50	Contr. To Visit Nn Oct-Mar 13	VISIT NORFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4803	Contributions	363822	05/02/2013	40,000.00	For Norfolk Museum And Archaeo	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4803	Contributions	364637	25/02/2013	924	Membership 2013	BRITISH DESTINATIONS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4801	Eco. Dev. Investment Fund	363756	01/02/2013	15,000.00	1st Stage Paymnt Enterprise Nn	ENGAGE WITH BUSINESS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4801	Eco. Dev. Investment Fund	363761	01/02/2013	15,996.00	40% Cost Of Online Bus Directo	NORTH NORFOLK BUSINESS FORUM
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4801	Eco. Dev. Investment Fund	364643	25/02/2013	1,600.00	Sns2013 Conference	EEEGR
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4801	Eco. Dev. Investment Fund	364774	28/02/2013	1,375.00	Copy Writing For Website Nnmr	STEVENSON CONSULTING
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4483	Environmental Sustainability	364412	20/02/2013	5,000.00	Q3 Rev Active North Norfolk Pr	BRECKLAND DISTRICT COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4412	Ncs Search Fees	364650	25/02/2013	2,845.76	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	363890	05/02/2013	855.9	Ssg It Tutor Plus	FREDA DAVY
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	364459	20/02/2013	3,307.50	Owl Micro+ Home Energy Monitor	2 SAVE ENERGY LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	364793	28/02/2013	960.1	It Tutor	FREDA DAVY
North Norf	33UF	DEVORG	Organisational Development D		Supplies & Services	4000	Equipment Purchases	364136	13/02/2013	534	Polling Booths	BRECKLAND DISTRICT COUNCIL
North Norf	33UF	DEVORG	Organisational Development D		Supplies & Services	4500	Postage Costs Direct	364663	25/02/2013	4,082.97	Door To Door	ROYAL MAIL GROUP PLC
North Norf	33UF	DEVORG	Organisational Development D		Supplies & Services	4500	Postage Costs Direct	364664	25/02/2013	1,081.60	Door To Door	ROYAL MAIL GROUP PLC
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4803	Contributions	364520	20/02/2013	1,594.15	Pass Contributions Jan 13	VICTORY HOUSING TRUST
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4803	Contributions	364521	20/02/2013	-1,501.35	Pass Contributions Credit Aug 12	VICTORY HOUSING TRUST
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364352	18/02/2013	-4,721.59	Suspension Of Garden Waste Service	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	2,952.41	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	91,960.61	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	1,162.76	Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	30,690.32	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	14,986.09	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	102,709.58	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	2,412.15	St Cleaning - Env Protection	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	56,246.46	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	18,367.91	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	708.95	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	2,010.84	Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4458	Kier Street Services	364446	20/02/2013	546.45	Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4457	News Contract	364190	14/02/2013	6,045.06	Contamination Disposal Jan 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4457	News Contract	364192	14/02/2013	11,822.68	Contract Payment Jan 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4477	Other Fees & Charges	364193	14/02/2013	13,140.15	Chargeable Recyclable Waste	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4406	Other Professional Fees	364152	13/02/2013	1,046.67	Renewal Of The Kennel Charges	NORSTEAD HALL KENNELS
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4406	Other Professional Fees	364453	20/02/2013	4,966.27	Haulage Of Waste	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4406	Other Professional Fees	364467	20/02/2013	2,102.17	B Brandford Feb 2013	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4478	Recycling Credits Payable	364043	12/02/2013	-528	Higginbottom Recreational Char	HIGGINBOTTOM RECREATIONAL CHARITY
North Norf	33UF	ENVIH	Environmental Health D		Supplies & Services	4478	Recycling Credits Payable	364047	12/02/2013	-1,200.00	Recycling Credits 11/12	WILD ABOUT WENSUM
North Norf	33UF	FINAC	Finance A		Employee Costs	1122	Generic Training	364683	28/02/2013	1,340.00	Year End Training	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance A		Employee Costs	1229	Pensions Deficit Funding	364531	21/02/2013	35,166.67	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance A		Employee Costs	1216	Superann - Loss Of Office	364225	14/02/2013	624.11	Pension Recharges	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance A		Employee Costs	1210	Superannuation - Added Years	364225	14/02/2013	21,349.06	Pension Recharges	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance D		Supplies & Services	4404	Bailiff Fees	363869	05/02/2013	1,145.00	Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4404	Bailiff Fees	363869	05/02/2013	-1,145.00	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4404	Bailiff Fees	363870	05/02/2013	1,348.00	Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4404	Bailiff Fees	363870	05/02/2013	-1,348.00	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4420	Bank Charges	114940	01/03/2013	951.26	Jan Capita Charges	CAPITA
North Norf	33UF	FINAC	Finance D		Supplies & Services	4420	Bank Charges	114941	01/03/2013	1,888.76	Jan Fd Charges	Co-op Bank
North Norf	33UF	FINAC	Finance D		Supplies & Services	4531	Computer Purchases - Software	364315	18/02/2013	950	Borough Council Of Kings Lynn	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	FINAC	Finance D		Supplies & Services	4531	Computer Purchases - Software	364685	28/02/2013	35,000.00	Local Council Tax Scheme	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance D		Supplies & Services	4531	Computer Purchases - Software	364686	28/02/2013	2,800.00	Nndr Deferral Key	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	363753	01/02/2013	688	REDACTED - PERSONAL INFORMATION	ANYSTAFF RECRUITMENT LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	363754	01/02/2013	688	REDACTED - PERSONAL INFORMATION	ANYSTAFF RECRUITMENT LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	363755	01/02/2013	684	REDACTED - PERSONAL INFORMATION	ANYSTAFF RECRUITMENT LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	363780	01/02/2013	684.24	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	363871	05/02/2013	4,000.00	Interim Accountancy Support	CLI ASSOCIATES LIMITED
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364339	18/02/2013	888	REDACTED - PERSONAL INFORMATION	ANYSTAFF RECRUITMENT LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364341	18/02/2013	888	REDACTED - PERSONAL INFORMATION	ANYSTAFF RECRUITMENT LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364345	18/02/2013	823.5	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364347	18/02/2013	1,110.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364348	18/02/2013	750	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364349	18/02/2013	1,080.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364350	18/02/2013	1,110.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364353	18/02/2013	960	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364354	18/02/2013	804	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364355	18/02/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364400	19/02/2013	858	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance D		Supplies & Services	4406	Other Professional Fees	364401	19/02/2013	888	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364402	19/02/2013	838.32	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364515	20/02/2013	854.63	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364516	20/02/2013	960.63	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364518	20/02/2013	1,113.00	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364519	20/02/2013	810.24	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364642	25/02/2013	888	REDACTED - PERSONAL INFORMATION	ANYSTAFF RECRUITMENT LTD	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364644	25/02/2013	1,110.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364646	25/02/2013	823.5	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364648	25/02/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364696	28/02/2013	2,275.00	C/Tax Support	ACS LTD	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	364781	28/02/2013	1,219.00	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	364372	18/02/2013	734.92	Ppi	ROYAL MAIL GROUP PLC	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	364372	18/02/2013	1,149.90	Ppi	ROYAL MAIL GROUP PLC	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	364507	20/02/2013	1,346.91	Ppi	ROYAL MAIL GROUP PLC	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	364508	20/02/2013	2,441.90	Ppi	ROYAL MAIL GROUP PLC	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	364509	20/02/2013	849.75	Ppi	ROYAL MAIL GROUP PLC	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	364640	25/02/2013	2,525.00	Cipfa Revs & Bens Annual Subs	CIPFA BUSINESS LIMITED	
North Norf	33UF	MGTDVE	Development Management	D	Supplies & Services	364440	Advertising - General	364440	20/02/2013	511.21	Advertisement Of Planning Appl	HAVAS PEOPLE LTD	
North Norf	33UF	MGTDVE	Development Management	D	Supplies & Services	4530	Computer Purchases - Hardware	364432	20/02/2013	516.86	Optiplex 3010 And P1913 Monitor	DELL COMPUTER CORPORATION LTD	
North Norf	33UF	MGTDVE	Development Management	D	Supplies & Services	4406	Other Professional Fees	364501	20/02/2013	2,350.00	Retail Ass Pff/12/0945	MWA	
North Norf	33UF	MGTDVE	Development Management	D	Supplies & Services	4306	Periodicals	364439	20/02/2013	990	Dcp Online Annual Subscription	HAYMARKET PUBLISHING SERVICES LTD	
North Norf	33UF	MGTDVE	Development Management	D	Supplies & Services	4500	Postage Costs Direct	364509	20/02/2013	511.16	Ppi	ROYAL MAIL GROUP PLC	
North Norf	33UF	ASSETS	Assets & Leisure	A	Employee Costs	Wages - Basic		1000	365345	13/03/2013	775.4	REDACTED - PERSONAL INFORMATION	SHAW TRUST LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity		2230	365041	06/03/2013	3,242.80	17920270 Edf Nndc Electricity	EDF ENERGY I LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity		2230	365705	20/03/2013	569.27	Fakenham Connect	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity		2230	365716	20/03/2013	1,656.23	Parklands Site Green Lane	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Electricity		2230	366033	27/03/2013	854.77	Rocket House	SOUTHERN ELECTRIC
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Gas		2232	365335	13/03/2013	515.04	Fakenham Connect Gas Apr 12 -	ESPO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds M		2116	365078	07/03/2013	3,625.87	Grounds Maint - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds M		2116	365078	07/03/2013	744.44	Grounds Maint - Retained Housi	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds M		2116	365078	07/03/2013	2,365.32	Grounds Maint - Estate Mainten	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds M		2116	365078	07/03/2013	585.03	Grounds Maint - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds M		2116	365078	07/03/2013	3,669.61	Grounds Maint - General Amenit	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds M		2116	365078	07/03/2013	6,691.89	Grounds Maint - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Kier Grounds M		2116	365078	07/03/2013	10,754.64	Grounds Maint - Putting & Bowl	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Rent/Hire Of Bu		2200	115615	26/03/2013	1,062.50	Stonhill Way March	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Pr		2003	365300	13/03/2013	1,693.02	Additional Call Points	BBC FIRE PROTECTION LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Pr		2003	365974	27/03/2013	575.08	Fixed Wiring Post Inspection R	KINGS & BARNHAMS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Rep & Maint (Pr		2003	365987	27/03/2013	1,591.00	Repaint Melbourne Slope Face N	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Bldgs - R		2000	365401	14/03/2013	1,200.00	Floor Maintenance	NEW LINE (UK)
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Se		2043	365336	13/03/2013	589.82	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	R & M Plant - Se		2043	366010	27/03/2013	602.84	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges I		2220	365277	13/03/2013	592.83	Pub Cons Albert Street	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges I		2220	365293	13/03/2013	889.13	W/C Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges I		2220	365946	27/03/2013	762.39	106411515 Nndc Office Water	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges I		2222	365277	13/03/2013	650.5	Pub Cons Albert Street	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges I		2222	365293	13/03/2013	965.55	W/C Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	Water Charges I		2222	365946	27/03/2013	830.96	Sewerage April 12 - March 13	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	Vehicle Repairs		3010	365927	26/03/2013	660.87	REDACTED - PERSONAL INFORMATION	ALDIS MOTORS LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Servi		4458	365078	07/03/2013	21,084.34	St Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Servi		4458	365078	07/03/2013	5,105.21	St Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Servi		4458	365078	07/03/2013	2,502.46	St Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Servi		4458	365078	07/03/2013	3,306.03	St Cleaning - Parks & Open Spa	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Servi		4458	365078	07/03/2013	2,207.54	St Cleaning - Putting & Bowlin	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Servi		4458	365078	07/03/2013	583.83	St Cleaning - Recreation Groun	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Servi		4458	365078	07/03/2013	651.98	Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Servi		4458	365078	07/03/2013	4,474.12	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Kier Street Servi		4458	365078	07/03/2013	17,113.11	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Management Fe		4474	365263	11/03/2013	30,933.48	Mgmt Fee	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Other Fees & Ch		4477	365071	06/03/2013	2,040.00	Blue Flag Award Application Fe	KEEP BRITAIN TIDY
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Other Fees & Ch		4477	365071	06/03/2013	990	Quality Coast Application Fee	KEEP BRITAIN TIDY
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Other Fees & Ch		4477	365343	13/03/2013	1,000.00	Nw Camera Scrivens	SCRIVENS OPTICIANS
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Other Fees & Ch		4477	365400	14/03/2013	767.69	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Playgrounds - R		4012	365739	21/03/2013	2,749.44	Rospa Playground R&M	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Telephone Rent		4510	115238	14/03/2013	2,653.27	Qtr 3 Onebill	BRITISH TELECOM
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	Telephone Rent		4510	115637	26/03/2013	3,320.22	Qtr 4 Onebill	BRITISH TELECOM
North Norf	33UF	CORPCT	Cl / Corporate	A	Employee Costs	Subs To Profess		1224	365612	19/03/2013	4,200.00	Practical Law Company Ltd	PRACTICAL LAW COMPANY LTD
North Norf	33UF	CORPCT	Cl / Corporate	D	Supplies & Services	Other Professor		4406	365921	25/03/2013	9,851.62	Nplaw Charges Oct-Dec 12	NORFOLK COUNTY COUNCIL
North Norf	33UF	CORPCT	Cl / Corporate	D	Supplies & Services	Telephone Rent		4510	366093	27/03/2013	-500.73	Ltd Implementation	VODAFONE LIMITED
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payr		40	365057	06/03/2013	22,095.76	Cromer Co Scheme 982 Prof Fees To Urs Int	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Contractor Payr		40	366036	27/03/2013	34,759.37	Cromer 982 Prof Fees Urs Consultants	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	Other Professor		44	365053	06/03/2013	868.95	Prof Fees To Project Mannage C	PETER FREW ASSOCIATES
North Norf	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	Contractor Payr		40	365594	19/03/2013	75,115.55	Cromer Pier Scheme Et4269 Major Works Fp	FPE SITE OPERATIONS LTD
North Norf	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professor		44	365037	06/03/2013	927.2	Vanity Panels Rocket House Wc	DUNHAMS WASHROOM SYSTEMS
North Norf	33UF	PCPOM2	Community - Gf Capital	CP004	New Build & Renovation	Other Professor		44	365604	19/03/2013	2,400.00	Hop Cromer Pier Prof Fees Et4269	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	PCPOM3	Community - Hsg Capital	CP004	New Build & Renovation	Other Expenditu		46	365090	07/03/2013	950	Structural Survey & Written Re	PURSLOWS CHARTERED BUILDING SURVEYORS LTD
North Norf	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - Genera		161	365087	07/03/2013	8,697.60	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - Genera		161	365423	14/03/2013	3,098.63	Broadland Housing	BROADLAND HOUSING
North Norf	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - Genera		161	365424	14/03/2013	2,911.95	Broadland Housing	BROADLAND HOUSING
North Norf	33UF	PCPOM3	Community - Hsg Capital	CP016	Other Expenditure	Grants - Genera		161	365425	14/03/2013	4,358.00	T Dukes Ltd	T DUKES LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - Genera	365426	14/03/2013	5,421.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - Genera	365773	21/03/2013	4,590.00	Karl Harper Groundworks	KARL HARPER GROUNDWORKS
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - Genera	365775	21/03/2013	3,934.00	Holt Mobility Centre Ltd	HOLT MOBILITY CENTRE LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - Genera	365778	21/03/2013	1,460.00	Norfolk Stairlifts	NORFOLK STAIRLIFTS
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - Genera	366086	27/03/2013	3,405.00	Approval Issued 28/1/13	DEMPSEY HEATING LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - Genera	366089	27/03/2013	3,025.54	Approval Issued 24/10/12	GASWISE SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - Genera	366090	27/03/2013	5,645.00	Approval Issued 24/10/12	J S BUILDING SERVICES LTD
North Norf	33UF	CPINOF	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software	364992	06/03/2013	950	Consultancy	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	46	Other Expenditu	365264	11/03/2013	24,505.49	Loan Repayment	OPENWIDE COASTAL LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professor	365636	20/03/2013	804.25	Amended Budget	ABACUS LIGHTING LTD
North Norf	33UF	CUSTOM	Customer Services	B	Premises	2003	Rep & Maint (Pr	365689	20/03/2013	1,341.70	Investigate And Report On Grou	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maint	365255	11/03/2013	5,450.00	Concerto Final Invoice	CONCERTO
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maint	365670	20/03/2013	890	Scalar 140 Including Lto Drive	CRISTIE DATA LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purch	365082	07/03/2013	3,600.00	Aruba 105 Access Point	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purch	365955	27/03/2013	2,590.00	8x5 Maint 1yr	BRIDGEHEAD SOFTWARE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purch	365955	27/03/2013	12,845.00	Filestore Capacity	BRIDGEHEAD SOFTWARE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Softw	364969	07/03/2013	3,989.74	Auth Fraud Maint Oct12 To Sep13	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Softw	365640	20/03/2013	2,290.98	12 Es-560 Basic Maintenance 12	ADVANCED NETWORK SECURITY LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Softw	365671	20/03/2013	1,004.87	Boq-Bkb-Ps-R Bu Enterprise Edi	CRISTIE DATA LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Softw	365923	25/03/2013	16,871.69	Software Support June 12- May 13	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Softw	365981	27/03/2013	-5,714.70	Part Credit Inv No 91186835	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Softw	365984	27/03/2013	-2,178.36	Part Credit Inv No 91196888	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Softw	365985	27/03/2013	-2,078.19	Part Credit Inv No 91202226	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & To	365301	13/03/2013	1,040.00	Maintenance Data Pulse	ENGHOUSE INTERACTIVE
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4302	External Printing	366071	27/03/2013	4,354.49	Outlook Spring 2013	WOODFORD LITHO LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Ct	365990	27/03/2013	562.23	REDACTED - PERSONAL INFORMATION	ORBIT GROUP LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Sci	365230	08/03/2013	750	REDACTED - PERSONAL INFORMATION	POINTENS ESTATE AGENTS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Sci	365231	08/03/2013	751.22	REDACTED - PERSONAL INFORMATION	VICTORY HOUSING TRUST
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Sci	365233	08/03/2013	525	REDACTED - PERSONAL INFORMATION	DUKE STREET LETTINGS LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Sci	365420	14/03/2013	550	REDACTED - PERSONAL INFORMATION	HARRISONS ESTATE AGENTS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Pap	365361	13/03/2013	1,400.00	A4 White Paper	ROBERT HORNE GROUP PLC
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Pap	365693	20/03/2013	508.86	Blue Toner	XEROX OFFICE SUPPLIES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Pap	365982	27/03/2013	790	A4 White Paper	PREMIER PAPER GROUP LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4511	Telephone Calls	115298	14/03/2013	1,742.55	Qtr 3 Onebill	BRITISH TELECOM
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4511	Telephone Calls	115637	26/03/2013	1,588.37	Qtr 4 Onebill	BRITISH TELECOM
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rent	115298	14/03/2013	3,806.36	Qtr 3 Onebill	BRITISH TELECOM
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rent	115637	26/03/2013	4,969.43	Qtr 4 Onebill	BRITISH TELECOM
North Norf	33UF	CUSTOM	Customer Services	I	Income	8250	Charges - Other	366014	27/03/2013	1,995.00	Texthelp Browsecloud 6 Renewal	TEXTHELP LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2200	Rent/Hire Of Bui	364971	07/03/2013	3,600.00	Ss2 Office Hot Desk	CROMER PAST PRESENT FUTURE LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2200	Rent/Hire Of Bui	364972	07/03/2013	1,387.46	Sq2 Venue	CROMER PAST PRESENT FUTURE LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2200	Rent/Hire Of Bui	365723	20/03/2013	1,033.00	Sq2 Venue	CROMER PAST PRESENT FUTURE LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2112	Sea Defences	365030	06/03/2013	3,405.20	Mic Cert 008	RENOSTEEL CONSTRUCTION LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2112	Sea Defences	365091	07/03/2013	7,417.05	Repair Timber Revetments At Ha	RENOSTEEL CONSTRUCTION LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2112	Sea Defences	365095	07/03/2013	4,444.05	E14309 Mtc Happsburgh Cart Ga	RENOSTEEL CONSTRUCTION LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2112	Sea Defences	365101	07/03/2013	3,375.35	Mic E14309 Happsburgh Load Tr	RENOSTEEL CONSTRUCTION LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2112	Sea Defences	365103	07/03/2013	2,853.40	Mtc Happsburgh Remove And Emp	RENOSTEEL CONSTRUCTION LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2112	Sea Defences	365977	27/03/2013	540	Loudwater Court Sheringham Sca	NORFOLK SCAFFOLDING & ROOFING SERVICES	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2112	Sea Defences	366047	27/03/2013	3,606.72	E14309 Mtc 19/11/2012 Protect	RENOSTEEL CONSTRUCTION LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2112	Sea Defences	366049	27/03/2013	700.27	Mic E14309 22/01/2013 Cromer	RENOSTEEL CONSTRUCTION LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	Premises	2112	Sea Defences	366053	27/03/2013	2,451.84	Mtc E14309 Mundesley Below	RENOSTEEL CONSTRUCTION LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4803	Contributions	365669	20/03/2013	6,000.00	North Norfolk District Council	COMMUNITY MUSIC EAST LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4803	Contributions	365969	27/03/2013	6,000.00	Contribution Towards	THE GARAGE	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4801	Eco. Dev. Inves	364977	07/03/2013	1,870.00	Business Support For Jonas Seaford	REDACTED - PERSONAL INFORMATION	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4801	Eco. Dev. Inves	365989	27/03/2013	3,199.20	Contribution To The Flag	NORTH NORFOLK BUSINESS FORUM	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4804	Grants	365397	14/03/2013	32,000.00	Delivery Of 4 Youth Hub Servs By Map On Be	THE MANCRAFT ADVICE PROJECT	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4804	Grants	365690	20/03/2013	12,000.00	2012/13 Annual Grant	SHERINGHAM LITTLE THEATRE	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4412	Ncs Search Fee	365922	25/03/2013	2,829.76	Land Charges Feb	NORFOLK COUNTY COUNCIL	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4408	Nps - Profession	365686	20/03/2013	1,365.15	Professional Fees Et 4310	NPS PROPERTY CONSULTANTS LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4477	Other Fees & Ct	364965	07/03/2013	2,645.00	Digital App For Holiday Guide Mag	BARNWELL PRINT LIMITED	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4477	Other Fees & Ct	365309	13/03/2013	1,000.00	L4e Business Options	THE GUILD SOCIAL ECONOMY SERVICES CIC	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4477	Other Fees & Ct	365925	25/03/2013	-1,325.64	Full Credit Ref Inv 91222893	NORTHGATE INFORMATION SOLUTIONS UK LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4406	Other Professor	364982	07/03/2013	2,000.00	Nwttwebdev14feb	NEW LEADS MARKETING LTD T/A NET EFFECT	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4406	Other Professor	365771	21/03/2013	826.2	Sg2 It Exams	REDACTED - PERSONAL INFORMATION	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4406	Other Professor	365979	27/03/2013	1,024.55	Energy Boxes X 130	PACKAGING WORKS LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4406	Other Professor	366081	27/03/2013	1,449.00	Distribution Of 2013 North Nor	NLT DISTRIBUTION LTD	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	Supplies & Services	4500	Postage Costs D	365729	21/03/2013	1,915.00	Sg2	REDACTED - PERSONAL INFORMATION	
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	364973	07/03/2013	615	Induction Health & Safety Training	GPH SAFETY LTD
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	365667	20/03/2013	792	Coaching Skills Training	CHANGE CONSULTANCY & TRAINING
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	365694	20/03/2013	900	Training Course	MAYBO LTD
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	365959	27/03/2013	1,604.00	Project Management Training	CHANGE CONSULTANCY & TRAINING
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management De	365899	25/03/2013	3,000.00	Strategic Leadership Programme	KBA SOLUTIONS LTD
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1150	Training - Inform	365069	06/03/2013	960	It Training	INSIGHT IT TRAINING LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professor	365692	20/03/2013	650	Policy Related Work	WEST MIDLANDS COUNCIL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4300	Books	365029	06/03/2013	950	Examination Paper	CHARTERED INSTITUTE OF ENV HEALTH
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4533	Computer Softw	365111	07/03/2013	525	Tasbit Software Licence 2012-2	UNISOFT SYSTEMS LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	365059	06/03/2013	1,426.95	Psab Contribution - Feb 2013	VICTORY HOUSING TRUST
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	365084	07/03/2013	2,386.86	Nr Contribution	NORFOLK POLICE AUTHORITY
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purcl	365028	06/03/2013	4,188.00	To Provide Ex-Demo Norsonic 14	CAMPBELL ASSOCIATES LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purcl	365028	06/03/2013	1,050.00	Upgrade Nor-Review To Version	CAMPBELL ASSOCIATES LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4000	Equipment Purcl	366075	27/03/2013	1,782.00	Nr/1/Blk - Never Rust Single	WYBONE LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purc	366075	27/03/2013	2,835.00	Nr/2/Bik - Never Rust Double	WYBONE LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operatir	365933	26/03/2013	4,297.50	4th Ctr Land Rent At Fakenham	ASHWORTH
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4302	External Printing	365983	27/03/2013	767.8	Printing Of Above Calendar	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4302	External Printing	365983	27/03/2013	767.8	Printing Of Above Calendars	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	2,952.41	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	1,162.76	Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	30,690.32	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	14,986.09	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	102,709.58	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	2,412.15	St Cleaning - Env Protection	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	56,246.46	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	18,367.91	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	708.95	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	2,010.84	Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	546.45	Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Servi	365078	07/03/2013	91,960.61	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4002	Mats Purchases	365080	07/03/2013	688	Hackney Carriage Licence Plate	MOGO UK
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	365398	14/03/2013	16,867.90	Contract Payment Feb 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365036	06/03/2013	1,335.00	In Respect Of The Annual Contr	EAST OF ENGLAND CO-OPERATIVE SOCIETY
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365055	06/03/2013	896	The Provision Of Taxi And Priv	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365326	13/03/2013	2,102.17	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365386	14/03/2013	836.13	Haulage To Aldeby	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365386	14/03/2013	5,228.02	Haulage To Edgefield	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365387	14/03/2013	567.5	Renewal Of The Kennel Charges	NORSTEAD HALL KENNELS
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365400	14/03/2013	50,008.22	Residual Trade Waste 9 Oct - 31 Dec 12	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365687	20/03/2013	2,680.00	Supply Of 10,000 Printed Compo	ORM NORTH NORFOLK LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365954	26/03/2013	808	Re-Certification	BSI MANAGEMENT SYSTEMS
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365965	27/03/2013	750	Provision Of 2 Crab Processing	EASTERN SEAFISH TRAINING ASSOCIATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professor	365978	27/03/2013	850	Bespoke Consultancy	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4500	Postage Costs C	365048	06/03/2013	539.9	Royal Mail Group Pic	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit	365777	21/03/2013	35,166.67	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss	365104	07/03/2013	624.11	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation	365194	07/03/2013	21,244.60	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation	366331	04/04/2013	21,110.09	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	365388	14/03/2013	15,000.00	Grant Claims And Returns	PRICEWATERHOUSE COOPERS LLP
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailliff Fees	365737	21/03/2013	642.5	Ext Bil Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailliff Fees	365737	21/03/2013	-642.5	Ext Bil Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	115630	26/03/2013	1,075.96	Feb Fd Charges	CO-OPERATIVE BANK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	115635	26/03/2013	877.94	Feb Capita Charges	CO-OPERATIVE BANK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4533	Computer Softw	365668	20/03/2013	12,669.05	Lha Anniv/Y Chnges & Soc Secto	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365018	06/03/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365034	06/03/2013	3,125.00	Interim Accountancy Support	CLI ASSOCIATES LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365232	08/03/2013	1,113.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365586	19/03/2013	888	REDACTED - PERSONAL INFORMATION	CPS
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365587	19/03/2013	888	REDACTED - PERSONAL INFORMATION	CPS
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365601	19/03/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365602	19/03/2013	1,110.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365603	19/03/2013	1,095.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365620	19/03/2013	672	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365621	19/03/2013	780	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365622	19/03/2013	888	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365623	19/03/2013	888	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365624	19/03/2013	750	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365625	19/03/2013	648	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365626	19/03/2013	762	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365627	19/03/2013	864	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365628	19/03/2013	876	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365629	19/03/2013	927.5	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365630	19/03/2013	1,073.25	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365631	19/03/2013	755.25	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365633	19/03/2013	649.92	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365634	19/03/2013	734.16	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365635	19/03/2013	810	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365908	25/03/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365909	25/03/2013	744	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365910	25/03/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365912	25/03/2013	876	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365913	25/03/2013	876	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365914	25/03/2013	1,032.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365915	25/03/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365916	25/03/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365917	25/03/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365918	25/03/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365962	27/03/2013	1,040.00	Year End Support - Ctax & Ben	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	365962	27/03/2013	510	Year End Support - Ctax & Bene	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	366037	27/03/2013	888	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	366038	27/03/2013	858	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	366039	27/03/2013	858	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	366040	27/03/2013	888	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professor	366190	28/03/2013	1,398.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name	
North Norf	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs C		4500	365048	06/03/2013	891.73	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs C		4500	365745	21/03/2013	2,708.45	Ppi	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	Postage Costs C		4500	366013	27/03/2013	2,259.95	Ppi	ROYAL MAIL GROUP PLC
North Norf	33UF	MGTDVE	Development Management	A	Employee Costs	New Appointment		1222	365875	20/03/2013	511.16	Advertising	HAVAS PEOPLE LTD
North Norf	33UF	MGTDVE	Development Management	D	Supplies & Services	Other Professor		4406	365019	06/03/2013	2,350.00	Retail Consultation - Thaxters Holt	MWA
North Norf	33UF	MGTDVE	Development Management	D	Supplies & Services	Subscriptions		4806	364999	06/03/2013	1,911.45	Labc Corporate Memb	DISTRICT SURVEYORS ASSOCIATION LTD
North Norf	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1000 Wages - Basic		366787	17/04/2013	775.4	REDACTED - PERSONAL INFORMATION	SHAW TRUST LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003 Rep & Maint (Programmed)		366209	03/04/2013	2,754.50	Purchase Of 20 Units Etc See A	HOWDENS JOINERY CO	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003 Rep & Maint (Programmed)		366533	10/04/2013	509.31	Chalets/Marrams	BLYTH & WRIGHT LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003 Rep & Maint (Programmed)		366799	17/04/2013	660	Festoons Replacement Lamps	T.T.JONES ELECTRICAL LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003 Rep & Maint (Programmed)		366801	17/04/2013	3,255.82	Cromer Sheringham Festoons	T.T.JONES ELECTRICAL LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003 Rep & Maint (Programmed)		366835	17/04/2013	1,532.99	Chalet Budget Code	THROWER & RUTLAND LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004 Rep & Maint (Reactive)		366210	03/04/2013	650	Water Treatment Sea Palling Wc	HYDRO-X WATER TREATMENT LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043 R & M Plant - Service Contract		366567	10/04/2013	995	Monthly Service	PARKEON LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043 R & M Plant - Service Contract		367564	30/04/2013	539.22	Adt Alarm	ADT FIRE & SECURITY PLC	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101 R & M Grounds - General		366482	09/04/2013	504	Hcp Grd R&M	TMA BARK SUPPLIES	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116 Kier Grounds Maintenance		366519	10/04/2013	3,625.43	Grounds Maint - Car Parks	KIER SERVICES - ENVIRONMENTAL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116 Kier Grounds Maintenance		366519	10/04/2013	744.16	Grounds Maint - Retained Housi	KIER SERVICES - ENVIRONMENTAL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116 Kier Grounds Maintenance		366519	10/04/2013	2,365.48	Grounds Maint - Estate Mainten	KIER SERVICES - ENVIRONMENTAL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116 Kier Grounds Maintenance		366519	10/04/2013	584.67	Grounds Maint - Foreshore	KIER SERVICES - ENVIRONMENTAL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116 Kier Grounds Maintenance		366519	10/04/2013	3,669.29	Grounds Maint - General Amenit	KIER SERVICES - ENVIRONMENTAL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116 Kier Grounds Maintenance		366519	10/04/2013	6,692.21	Grounds Maint - High Amenity	KIER SERVICES - ENVIRONMENTAL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116 Kier Grounds Maintenance		366519	10/04/2013	10,754.96	Grounds Maint - Putting & Bowl	KIER SERVICES - ENVIRONMENTAL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200 Rent/Hire Of Buildings		116675	25/04/2013	1,062.50	Stonehill Way April	REDACTED - PERSONAL INFORMATION	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		366322	04/04/2013	3,880.80	North Norfolk District Council	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		366324	04/04/2013	1,704.78	North Norfolk District Council	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367198	24/04/2013	1,293.60	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367200	24/04/2013	5,197.50	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367203	24/04/2013	1,062.60	Nndr 2013/13 Staithe St Wells	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367207	24/04/2013	2,691.28	Nndr 2013/14 Clink Lane Cp	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367209	24/04/2013	1,824.90	Nndr 2012/13 Weybourne Cp	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367233	24/04/2013	1,617.00	Nndr 2013/14 Beach Rd E Runton	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367234	24/04/2013	4,158.00	Nndr 2013/14 Bank Loke Cp	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367235	24/04/2013	4,721.64	Nndr 2013/14 Queens Rd 73% Cp	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367235	24/04/2013	1,746.36	Nndr 2013/14 Queens Rd Pc 27%	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367236	24/04/2013	1,316.70	Nndr 2013/14 Pauls Lane Cp	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367237	24/04/2013	1,732.50	Nndr 2013/14 Midland Rd Cp	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210 Nndr / Business Rates		367238	24/04/2013	2,079.00	Nndr 2013/14 Mundesley Rd Cp	NORTH NORFOLK DISTRICT COUNCIL	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220 Water Charges Metered		366456	09/04/2013	763.9	Fountain Opp Albany Flats	ANGLIAN WATER SERVICES LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220 Water Charges Metered		367138	24/04/2013	1,871.83	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222 Water Charges Sewerage		367138	24/04/2013	1,997.80	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230 Electricity		366539	10/04/2013	3,330.93	17920270	EDF ENERGY I LIMITED	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230 Electricity		366795	17/04/2013	1,094.31	Rocket House Gangway	SOUTHERN ELECTRIC	
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2232 Gas		366821	17/04/2013	558.74	Fak Conn Gas	ESPO	
North Norf	33UF	ASSETS	Transport Related Expenditure	C	3032 Vehicle - Diesel		366734	16/04/2013	569.92	Fuel Charges Mar 2013	FUELGENIE BUSINESS ACCOUNT		
North Norf	33UF	ASSETS	Supplies & Services	D	4000 Equipment Purchases		367566	30/04/2013	1,631.92	Bouncy Castle	AIR INFLATABLES LTD		
North Norf	33UF	ASSETS	Supplies & Services	D	4000 Equipment Purchases		367567	30/04/2013	1,631.92	Bouncy Castle	AIR INFLATABLES LTD		
North Norf	33UF	ASSETS	Supplies & Services	D	4000 Equipment Purchases		367568	30/04/2013	1,631.92	Bouncy Castle	AIR INFLATABLES LTD		
North Norf	33UF	ASSETS	Supplies & Services	D	4012 Playgrounds - Repair		367284	25/04/2013	1,269.98	Rospa Playgrd R&M Mar 2013	RENOSTEEL CONSTRUCTION LTD		
North Norf	33UF	ASSETS	Supplies & Services	D	4012 Playgrounds - Repair		367286	25/04/2013	556.4	Rospa Playgrd R&M Mar 13	RENOSTEEL CONSTRUCTION LTD		
North Norf	33UF	ASSETS	Supplies & Services	D	4406 Other Professional Fees		366797	17/04/2013	900	Condition Survey (The Falls) C	ST LA HAYE LIMITED		
North Norf	33UF	ASSETS	Supplies & Services	D	4406 Other Professional Fees		367270	24/04/2013	1,000.00	Norfolk County Council	NORFOLK COUNTY COUNCIL		
North Norf	33UF	ASSETS	Supplies & Services	D	4458 Kier Street Services		366519	10/04/2013	21,084.26	St Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Supplies & Services	D	4458 Kier Street Services		366519	10/04/2013	5,105.69	St Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Supplies & Services	D	4458 Kier Street Services		366519	10/04/2013	2,502.94	St Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Supplies & Services	D	4458 Kier Street Services		366519	10/04/2013	3,305.67	St Cleaning - Parks & Open Spa	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Supplies & Services	D	4458 Kier Street Services		366519	10/04/2013	2,207.06	St Cleaning - Putting & Bowlin	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Supplies & Services	D	4458 Kier Street Services		366519	10/04/2013	583.87	St Cleaning - Recreation Groun	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Supplies & Services	D	4458 Kier Street Services		366519	10/04/2013	652.22	Markets	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Supplies & Services	D	4458 Kier Street Services		366519	10/04/2013	4,473.68	Office Cleaning	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Supplies & Services	D	4458 Kier Street Services		366519	10/04/2013	17,113.79	Public Conveniences	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Supplies & Services	D	4474 Management Fee		366439	09/04/2013	4,130.00	Mgmt Fee	OPENWIDE COASTAL LTD		
North Norf	33UF	ASSETS	Supplies & Services	D	4474 Management Fee		366469	09/04/2013	30,933.48	Management Fee March	DC LEISURE MANAGEMENT LTD		
North Norf	33UF	ASSETS	Supplies & Services	D	4477 Other Fees & Charges		366564	10/04/2013	559.04	Residual Trade Waste Jan -Feb 2013	NORFOLK COUNTY COUNCIL		
North Norf	33UF	ASSETS	Supplies & Services	D	4477 Other Fees & Charges		366591	10/04/2013	540	Hcp Events	SIMON NELSON		
North Norf	33UF	ASSETS	Supplies & Services	D	4804 Grants		366865	17/04/2013	2,500.00	Splash Swim Dev	NORTH NORFOLK VIKINGS SWIMMING CLUB		
North Norf	33UF	ASSETS	Supplies & Services	D	4804 Grants		367270	24/04/2013	3,350.00	Partnership Contribution & Youth Games	NORFOLK COUNTY COUNCIL		
North Norf	33UF	ASSETS	Supplies & Services	D	4850 Licences - Performance		366778	17/04/2013	710.93	Ppl Licence	PPI		
North Norf	33UF	ASSETS	Third Party Payments	E	5010 Contract Services - Car Parks		366557	10/04/2013	575	Albert Street Car Park	KINGS & BARNHAMS		
North Norf	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1222 New Appointment Advertising		366513	10/04/2013	511.16	Advertising	HAVAS PEOPLE LTD	
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300 Books		366555	10/04/2013	1,505.00	Law Of Food & Drugs	LEXIS NEXIS	
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406 Other Professional Fees		367317	25/04/2013	900	Opinion-Release Of Inf From Old Electoral R	TIMOTHY STRAKER	
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4530 Computer Purchases - Hardware		366506	10/04/2013	3,339.36	Apple Ipad 4th Gen Wi-Fi 32gb	EQUANET LTD	
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4530 Computer Purchases - Hardware		366507	10/04/2013	3,339.36	Apple Ipad 4th Gen Wi-Fi 32gb	EQUANET LTD	
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040 Contractor Payments		366493	10/04/2013	735	Nndc Car Parks Lighting As Per	P J COZENS LTD	
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040 Contractor Payments		366494	10/04/2013	735	Nndc Car Park Lighting Cadogan	P J COZENS LTD	
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040 Contractor Payments		366495	10/04/2013	735	Nndc Car Park Lighting Morris	P J COZENS LTD	
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040 Contractor Payments		366496	10/04/2013	735	Nndc Car Park Works Lighting	P J COZENS LTD	
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040 Contractor Payments		366497	10/04/2013	750	Nndc Lighting Works Car Parks	P J COZENS LTD	
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040 Contractor Payments		366498	10/04/2013	750	Nndc Car Park Lighting Works	P J COZENS LTD	

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	366499	10/04/2013	770	Nndc Car Park Lighting Works	P. J COZENS LTD
North Norf	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0081	Equipment Purchases	367262	24/04/2013	28,322.28	Cost Of Replacement Bins Jul 11 - Jan 13 Inc	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	CP86	Capital - Coast Protection	CP008	New Build & Renovation	0044	Other Professional Fees	366723	16/04/2013	772.03	Professional Fees	AECOM LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	366790	17/04/2013	853.85	Prof Fees To Project Mannage C	PETER FREW ASSOCIATES
North Norf	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	367593	30/04/2013	95,054.24	Et 4269 Cromer Pier	FPE SITE OPERATIONS LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	366861	17/04/2013	2,503.79	Approval Issued 10/04/13 For Amount 2503.7	NORFOLK COUNTY COUNCIL
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	367292	25/04/2013	2,406.59	Approval Issued 18/3 For Amount 2406.59	BROADLAND HOUSING
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	367298	25/04/2013	5,266.00	Approval Issued 38/01 5566.00	T DUKES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	367300	25/04/2013	2,440.00	Approval Issued 20/11/12 2740.00	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	367318	25/04/2013	3,622.63	Approval Issued 08/05/12 30,000.00	REVEE PROPERTY RESTORATION
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	367322	25/04/2013	1,494.32	Approval Issued 08/05/12 30,000.00	STEAD MUTTON GRIGGS
North Norf	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	366193	03/04/2013	3,250.00	Upgrade To Efinancials V4.1	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	366193	03/04/2013	1,500.00	Expenses	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	366774	17/04/2013	2,000.00	Openrevs Progress Licences X 7	CIVICA UK LIMITED
North Norf	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	367581	30/04/2013	21,071.25	C/Rb115878	CIVICA UK LIMITED
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	367241	24/04/2013	6,566.51	Capital Budget	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	CUSTOM	Customer Services	A	Employee Costs	1122	Generic Training	366492	10/04/2013	2,250.00	Cadcorp Sis Training Delegate	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norf	33UF	CUSTOM	Customer Services	B	Premises	2210	Nndr / Business Rates	366322	04/04/2013	3,880.80	Nndr	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	CUSTOM	Customer Services	B	Premises	2210	Nndr / Business Rates	366323	04/04/2013	3,095.40	Nndr	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	CUSTOM	Customer Services	B	Premises	2210	Nndr / Business Rates	366324	04/04/2013	2,083.62	Nndr	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	116661	25/04/2013	1,450.00	Premier Inn Accom Housing Homeless Case	CO-OP Visa
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	366809	17/04/2013	10,000.00	My Gateway, Targeted Housing O	LOCATA (HOUSING SERVICES) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4500	Postage Costs Direct	367311	25/04/2013	-546	Br Queny Aug 12	ROYAL MAIL GROUP PLC
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	366200	03/04/2013	1,290.00	Amg-Afm-Ks	QUEST SOFTWARE (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	366200	03/04/2013	715.5	Arb-Afm-Ks Am For Email	QUEST SOFTWARE (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	366521	10/04/2013	8,700.00	12 Days Testing Proposal Ref:	RANDOMSTORM LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	367239	24/04/2013	1,529.58	Oracle Database Standard Editi	ORACLE CORPORATION UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	367578	30/04/2013	1,450.00	File Store Maint 2013/14	BRIDGEHEAD SOFTWARE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	366194	03/04/2013	1,400.00	W2 User Licences @ £700 Each	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	366240	03/04/2013	1,243.00	Support & Maintenance	THE TECHNOLOGY FORGE
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	366737	16/04/2013	19,310.18	ldox Ann Maint/ 2013-14	IDOX SOFTWARE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	366738	16/04/2013	4,653.54	Cadcorp/ldox Ann. Maint/ 2013-14	IDOX SOFTWARE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	366836	17/04/2013	3,699.04	Online Maint. 2013/14	LIMEHOUSE SOFTWARE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367247	24/04/2013	872.67	Plan Manager Maint 13/14	IDOX SOFTWARE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367248	24/04/2013	1,527.72	ldox Edms Maint 13/14	IDOX SOFTWARE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367565	30/04/2013	1,029.60	Efin Maint Mid Tr 2013/14	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367583	30/04/2013	11,820.00	Gis /Cadcorp	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	366235	03/04/2013	915	M86 Mm Ecm 1yr -400 Users	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	366235	03/04/2013	1,144.00	M86 Mm Sg 1yr - 500users	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	366235	03/04/2013	1,374.00	M86 Webfilter Dbase 1yr - 375	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	366235	03/04/2013	857	M86 Wm 1yr - 375 Users	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	366235	03/04/2013	995	Telephone And Email Support	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	366574	10/04/2013	3,017.35	Convergence Framework Jan 13 - Mar 13	CABLE & WIRELESS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	366730	16/04/2013	9,072.27	Internet/ Mar - Jun 2013	CLARANET LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	366731	16/04/2013	785.15	Internet/ Mar-Jun 2013	CLARANET LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	367580	30/04/2013	999	Gsi Framework	CABLE & WIRELESS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4803	Contributions	366600	10/04/2013	15,000.00	Tic Service	WELLS MALTINGS TRUST
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas A	A	Employee Costs	1222	New Appointment Advertising	366206	03/04/2013	511.16	Advertising	HAVAS PEOPLE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas A	A	Employee Costs	1222	New Appointment Advertising	366512	10/04/2013	864.5	Advertising	HAVAS PEOPLE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	366205	03/04/2013	1,275.00	Topo Survey Of Central Section	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	366477	09/04/2013	10,925.00	Overstrand Cp Scheme Interim Cert	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	366741	16/04/2013	44,582.79	Sheringham West Prom Stage 3	MACKINNON CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	366811	17/04/2013	821.13	Clean Steps And Platform & App	MACKINNON CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	366813	17/04/2013	533.75	Clean Blocked Drain&Gulley On	MACKINNON CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2200	Rent/Hire Of Buildings	366474	09/04/2013	750	Sg2 Fak Venue	NORFOLK CITIZENS ADVICE BUREAU
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2200	Rent/Hire Of Buildings	366475	09/04/2013	600.6	Sg2 Fak It Venue	NORFOLK RURAL FEDERATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas C	C	Transport Related Expenditure	3230	Public Transport - General	116662	25/04/2013	684.52	Rail Fare	DINERS CLUB
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	366424	09/04/2013	5,000.00	Warm & Well Insulation	AGE UK NORTH NORFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	366465	09/04/2013	4,795.20	Infrastructure Study (Cil)	PETER BRETT ASSOCIATES LLP
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	366573	10/04/2013	2,439.78	Vat Admin Charge	VICTORY HOUSING TRUST
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	366818	17/04/2013	830.2	Nnr 30-Second Creative Radio C	NORTH NORFOLK RADIO LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	366841	17/04/2013	500	Heart Fm Radio Adverts	ONE DEEP BREATH
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	367257	24/04/2013	650	Big Switch & Save Advertising	JUST REGIONAL PUBLISHING
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	367296	25/04/2013	375.7	34	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	367201	24/04/2013	750	Table At The Sns2013 Gala Dinner	EEOGR
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	367268	24/04/2013	15,000.00	To Deliver 2nd Yr Of Pathfinder Scheme	NORFOLK COMMUNITY FOUNDATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	366524	10/04/2013	12,000.00	2012/13 Annual Grant	SHERINGHAM LITTLE THEATRE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	366853	17/04/2013	7,287.25	Vol Sec Slatq3	VOLUNTARY NORFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas I	I	Income	8221	Fees - Searches	367269	24/04/2013	4,223.12	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVORG	Organisational Development A	A	Employee Costs	1122	Generic Training	366427	09/04/2013	569	Customer Services Training	BRECKLAND DISTRICT COUNCIL
North Norf	33UF	DEVORG	Organisational Development A	A	Employee Costs	1122	Generic Training	366429	09/04/2013	700	Stress Management Briefings	BUCKLAND PR & DESIGN
North Norf	33UF	DEVORG	Organisational Development A	A	Employee Costs	1132	Management Development	366742	16/04/2013	512	Magers Stress Training 04/07/12	MAYBO LTD
North Norf	33UF	DEVORG	Organisational Development A	A	Employee Costs	1226	Employee Eye Tests	366783	17/04/2013	2,496.50	Eyecare Vouchers	EDENRED
North Norf	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4406	Other Professional Fees	366515	10/04/2013	2,325.00	Market Pricing	INBUCON LTD
North Norf	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4406	Other Professional Fees	366526	10/04/2013	1,158.40	Eap Subscriptio	VALIDIUM GROUP LTD
North Norf	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4530	Computer Purchases - Hardware	367164	24/04/2013	578.82	Dell Latitude E5530 Laptop	DELL COMPUTER CORPORATION LTD
North Norf	33UF	ENVIHR	Environmental Health A	A	Employee Costs	1000	Wages - Basic	367550	26/04/2013	1,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIHR	Environmental Health A	A	Employee Costs	1000	Wages - Basic	367550	26/04/2013	1,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIHR	Environmental Health A	A	Employee Costs	1102	Qual Training	367192	24/04/2013	660	Professional Licensing Qualifi	INSTITUTE OF LICENSING EVENTS LTD
North Norf	33UF	ENVIHR	Environmental Health A	A	Employee Costs	1112	Cpd Training	367147	24/04/2013	590	Private Water Supplies Risk As	AE TECHNOLOGY TRANSFER

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ENVI RH	Environmental Health	A	Employee Costs	1122	Generic Training	366527	10/04/2013	1,000.00	Review Of B C P	WLP
North Norf	33UF	ENVI RH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	366874	17/04/2013	44,829.50	Special Levy 2013/14 1st Inst	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norf	33UF	ENVI RH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	366875	17/04/2013	131,632.00	Special Levy 2013/14/ 1st Inst	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norf	33UF	ENVI RH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	366734	16/04/2013	657.1	Fuel Charges Mar 2013	FUELGENIE BUSINESS ACCOUNT
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	366771	17/04/2013	562.5	Gamma Headtorch	ALPKIT
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	366201	03/04/2013	1,080.00	In Respect Of The Annual Contr	EAST OF ENGLAND CO - OPERATIVE SOCIETY
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	366468	09/04/2013	832	Taxi & Private Hire Test Jan 2013	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	366532	10/04/2013	536.67	Out Of Hr Call Centre Mar 2013	THE ANSWERING SERVICE LTD
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	366564	10/04/2013	26,124.15	Residual Trade Waste Jan -Feb 2013	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	366746	16/04/2013	659.13	Mar 2013 Kennel Charges & Services	NORSTED HALL KENNELS
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	366779	17/04/2013	1,080.00	In Respect Of The Annual Contr	EAST OF ENGLAND CO - OPERATIVE SOCIETY
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	367194	24/04/2013	4,050.96	Haulage To Edgefield	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	367577	30/04/2013	2,102.17	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	367579	30/04/2013	602	Cost/ Mgmt Fees May 13 - Apr 14	BSI MANAGEMENT SYSTEMS
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4457	News Contract	366560	10/04/2013	12,257.13	Contract Payment Mar 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	2,952.49	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	91,961.05	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	30,690.48	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	14,986.01	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	102,709.62	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	2,412.35	St Cleaning - Env Protection	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	56,246.94	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	18,367.99	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	708.55	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	2,010.76	Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	546.05	Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	366519	10/04/2013	1,162.64	Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI RH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	367261	24/04/2013	43,000.00	Cost Of Delivery Of The Trade Waste Svs	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	FINAC	Finance	A	Employee Costs	4803	Contributions	366572	10/04/2013	952.22	Psab Contributions Mar 2013	VICTORY HOUSING TRUST
North Norf	33UF	FINAC	Finance	A	Employee Costs	1000	Wages - Basic	367155	24/04/2013	2,167.80	Misc 011589 Jan-Mar	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norf	33UF	FINAC	Finance	A	Employee Costs	1011	Salaries - Overtime	367156	24/04/2013	9,869.71	Misc011590 Jan-Mar	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norf	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	367312	25/04/2013	38,750.00	Pension Contributions	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	C	Transport Related Expenditure	3230	Public Transport - General	116950	25/04/2013	656.56	Rail Fare	C
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	367295	25/04/2013	527.8	Ext Bill Fees	ROSSENDALES
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	367295	25/04/2013	527.8	Rossenales	ROSSENDALES
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	366225	03/04/2013	2,500.00	Interim Accountancy Support	CLI ASSOCIATES LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367187	24/04/2013	636	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367549	26/04/2013	1,590.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367584	30/04/2013	720	REDACTED - PERSONAL INFORMATION	CPS
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367585	30/04/2013	960	REDACTED - PERSONAL INFORMATION	CPS
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367586	30/04/2013	870	REDACTED - PERSONAL INFORMATION	CPS
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367587	30/04/2013	990	REDACTED - PERSONAL INFORMATION	CPS
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367592	30/04/2013	925	REDACTED - PERSONAL INFORMATION	EDEN BROWN LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4407	Consultancy Fees - General	367152	24/04/2013	12,307.12	Treasury Advisory Service 2013	ARLINCLOSE LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	116794	29/04/2013	947.29	March 13 Capita Fees	CAPITA
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	116796	29/04/2013	4,798.62	Qtr 4 Bank Charges 2012-13	CO-OP BANK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	116797	29/04/2013	1,092.16	March 2013 Fees	CO-OP BANK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	367297	25/04/2013	1,224.92	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	367301	25/04/2013	1,056.65	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	367305	25/04/2013	584.57	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	366758	17/04/2013	3,695.00	Fan Events 13/14	CIPFA BUSINESS LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	366803	17/04/2013	10,100.88	Lga Subscription 2013-14	LOCAL GOVERNMENT ASSOCIATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	366817	17/04/2013	2,095.00	Sparse Membership 2013-14	NORTH KESTEVEN DISTRICT COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367027	23/04/2013	987	Grant	BACTON PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367031	23/04/2013	939	Grant	BEESTON REGIS PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367033	23/04/2013	973	Grant	BLAKENEY PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367034	23/04/2013	567	Grant	BODHAM PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367036	23/04/2013	1,974.00	Grant	BRISTON PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367037	23/04/2013	856	Grant	CATFIELD PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367039	23/04/2013	565	Grant	COLBY & BANNINGHAM PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367040	23/04/2013	552	Grant	CORPUSTY AND SAXTHORPE PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367042	23/04/2013	14,906.00	Grant	CROMER TOWN COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367047	23/04/2013	577	Ludham Parish Council	LUDHAM PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367051	23/04/2013	737	Melton Constable Parish Council	MELTON CONSTABLE PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367052	23/04/2013	10,708.00	Grant	FAKENHAM TOWN COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367054	23/04/2013	3,491.00	Mundesley Parish Council	MUNDESLEY PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367057	23/04/2013	13,498.00	North Walsham Town Council	NORTH WALSHAM TOWN COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367058	23/04/2013	929	Northrepps Parish Council	NORTHREPPS PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367059	23/04/2013	827	Overstrand Parish Council	OVERSTRAND PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367062	23/04/2013	647	Potter Heigham Parish Council	POTTER HEIGHAM PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367065	23/04/2013	535	Roughton Parish Council	ROUGHTON PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367071	23/04/2013	745	Sea Palling & Waxham Parish Co	SEA PALLING & WAXHAM PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367078	23/04/2013	664	Southrepps Parish Council	SOUTHREPPS PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367109	23/04/2013	1,054.00	Trunch Parish Council	TRUNCH PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367113	23/04/2013	812	Walcott Parish Council	WALCOTT PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367114	23/04/2013	1,076.00	Walsingham Parish Council	WALSINGHAM PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367117	23/04/2013	4,196.00	Wells-Next-The-Sea Town Council	WELLS-NEXT-THE-SEA TOWN COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367118	23/04/2013	737	Weybourne Parish Council	WEYBOURNE PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367121	23/04/2013	626	Grant	HORNING PARISH COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4810	Grants To Parish Councils	367125	23/04/2013	2,824.00	Grant	HOVETON PARISH COUNCIL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	MGTDEV	Development Management	A	Employee Costs	1222	New Appointment Advertising	366207	03/04/2013	5,793.06	Advertising	HAVAS PEOPLE LTD
North Norf	33UF	MGTDEV	Development Management	B	Premises	2105	R & M Grounds - External Works	367242	24/04/2013	529.99	Correct Codes As Not On Concer	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4000	Equipment Purchases	366822	17/04/2013	651.66	Rh400 Chair	OSMOND GROUP LTD
North Norf	33UF	MGTDEV	Development Management	I	Income	8225	Fees - Planning Applications	366854	17/04/2013	770	Refund Of Overpaid Planning Fee	CLOVER CHILD CARE SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	A	Employee Costs	1000	Wages - Basic	368364	16/05/2013	773.72	REDACTED - PERSONAL INFORMATION	SHAW TRUST LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	367772	01/05/2013	4,667.51	Advised To Recode Bf Okd Max	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	367790	02/05/2013	5,475.00	Steel Roof Sheets Pier Theatre	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	368532	22/05/2013	1,556.85	Dc Leisure Management Ltd	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	368582	22/05/2013	644.4	Floor Refurb	NEW LINE (UK)
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	368599	22/05/2013	1,598.00	Reeve Property Restoration	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	368600	22/05/2013	1,239.00	Reeve Property Restoration	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2001	R & M Buildings - Vandalism	367629	01/05/2013	2,725.80	Nndr 2013/14 Hoveton Wc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	367741	01/05/2013	1,176.00	Deboarding All Chalets As Per	DS BUILDING SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	367768	01/05/2013	9,500.00	Cromer Pier Refurbishment Work	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	367781	01/05/2013	616	Roof Repair And Gutter Cleanin	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	367802	02/05/2013	748	New Water Supply	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	367802	02/05/2013	674	New Water Supply	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	368249	16/05/2013	2,500.00	Ps00390-Service-Trench For Aw New Supply	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	368271	16/05/2013	9,500.00	Ps00254-Service-Cromer Pier Refurbishment	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	368298	16/05/2013	1,125.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	368348	16/05/2013	600	Beach Steps Re-Instatement	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	368868	29/05/2013	660	500 Golf Ball Lamps	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	368915	30/05/2013	4,750.00	Ps00254-Service-Cromer Pier Refurbishment	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	367740	01/05/2013	989.92	Reception Lift - Worn Shoes.	DAB LIFT & ELECTRICAL SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	368903	30/05/2013	522	Ps00400-Service-Water Leak Happisburgh W	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	368917	30/05/2013	572.57	Ps00312-Service-Cabling Repairs Cromer Pk	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	367791	02/05/2013	821.7	Nlp Bridge Repair (1482)	ROBEX INDUSTRIAL PRODUCTS LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	367986	08/05/2013	732.95	Irrigation Services (Uk) Limit	IRRIGATION SERVICES (UK) LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	368526	22/05/2013	698.79	Water Feature R&M	IRRIGATION SERVICES (UK) LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	368867	29/05/2013	725.12	Weekly Inspections April 13	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	367601	01/05/2013	602.84	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	367602	01/05/2013	602.84	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	368290	16/05/2013	602.84	Cp Cart Gap	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	368003	08/05/2013	884.77	Playgrd R&M	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	368131	16/05/2013	2,225.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	368531	22/05/2013	510.98	Oca Info Signage	JEMCO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	368833	22/05/2013	669.66	Nn10017-Service-To Supply Seed Mix For Gr	PICTORIAL MEADOWS LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	368918	30/05/2013	3,537.15	Nn10030-Service-Grounds Maintenance - Cai	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	368918	30/05/2013	2,283.92	Nn10030-Service-Grounds Maintenance - Est	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	368918	30/05/2013	602.25	Nn10030-Service-Grounds Maintenance - For	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	368918	30/05/2013	3,543.25	Nn10030-Service-Grounds Maintenance - Gei	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	368918	30/05/2013	6,550.62	Nn10030-Service-Grounds Maintenance - Hig	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	368918	30/05/2013	8,812.27	Nn10030-Service-Grounds Maintenance - Put	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	368918	30/05/2013	767.59	Nn10030-Service-Grounds Maintenance - Ret	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	117048	08/05/2013	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	368133	16/05/2013	21,710.27	Hall Hire	CROMER ACADEMY
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	367977	08/05/2013	900	2013 Rent	NORFOLK COUNTY COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	368361	16/05/2013	2,059.05	Gold Park Income %	MUNDESLEY PARISH COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2203	Rent/Hire Of Skip Sites	368158	15/05/2013	1,761.40	Parklands Site Green Lane	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367624	01/05/2013	2,402.40	Nndr 2013/14 Hickling Pc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367626	01/05/2013	600.6	Nndr 2013/14 High St Stalham	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367627	01/05/2013	4,620.00	Nndr 2013/14 Stonehill Way Sto	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367628	01/05/2013	3,187.80	Nndr 2013/14 Sea Palling Pc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367630	01/05/2013	785.4	Nndr 2012/13 Vicarage St Pc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367631	01/05/2013	924	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367633	01/05/2013	542.85	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367634	01/05/2013	11,775.00	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367636	01/05/2013	635.25	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367637	01/05/2013	1,871.10	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367638	01/05/2013	658.35	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367639	01/05/2013	1,143.45	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367640	01/05/2013	4,725.07	Nndr 2013/14 44%	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367640	01/05/2013	6,013.73	Nndr 2013/14 56% Cp	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367641	01/05/2013	2,910.60	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367642	01/05/2013	1,617.00	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367643	01/05/2013	1,178.10	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367644	01/05/2013	2,148.30	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367645	01/05/2013	26,847.00	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367646	01/05/2013	12,952.50	Nndr 30125588 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367647	01/05/2013	1,270.50	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367648	01/05/2013	1,640.10	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367649	01/05/2013	1,316.70	Nnds 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367669	01/05/2013	1,155.00	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367671	01/05/2013	9,184.50	National Non Domestic Rate Pe	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367673	01/05/2013	1,247.40	National Non-Domestic Rate Pe	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367676	01/05/2013	3,927.00	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367678	01/05/2013	1,940.40	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367679	01/05/2013	3,649.80	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367681	01/05/2013	3,049.20	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367683	01/05/2013	2,171.40	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367685	01/05/2013	5,082.00	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367688	01/05/2013	4,389.00	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367690	01/05/2013	3,306.43	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367692	01/05/2013	2,009.70	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367693	01/05/2013	877.8	Nndr 2013/14 Runtun Rd Pc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367694	01/05/2013	773.85	Nndr 2013/14 Potter Heigham Wc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367695	01/05/2013	1,097.25	Nndr 2013/14 Bridge St Pc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367696	01/05/2013	2,679.60	Nndr 2013/14 East Runtun Pc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367697	01/05/2013	2,679.60	Nndr 2013/14 Pauls Lane Wc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367698	01/05/2013	600.6	Nndr 2013/14 North Lodge Park	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367699	01/05/2013	889.35	Nndr 2013/14 Newgate Pc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367700	01/05/2013	4,342.80	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367701	01/05/2013	866.25	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367702	01/05/2013	6,699.00	Account Ref 30104769 Property	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367703	01/05/2013	7,780.92	Car Park Nndr Steramans Yard 7	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367703	01/05/2013	3,334.68	Wc Nndr Stearmans Yard 30%	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367704	01/05/2013	2,618.76	Nndr 2013/14 20% Albert St Wc	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367704	01/05/2013	10,475.04	Nndr 2013/14 80% Albert St Cp	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367744	01/05/2013	105,033.00	Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	367990	08/05/2013	808.5	B Rates Hcp	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	368217	16/05/2013	4,065.60	Chal E Prom Cromer	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	368218	16/05/2013	6,352.50	Chalets West Prom Cromer	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	368219	16/05/2013	4,250.40	Chalets 29 Units Sher	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	368246	16/05/2013	935.55	Ps00332-Service-Nndr 2013/14 Horse Fen Lu	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	368247	16/05/2013	9,609.00	Ps00354-Service-20% Market Charge	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	368247	16/05/2013	38,433.00	Ps00354-Service-80% Car Park Nndr 2013/14	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	367655	01/05/2013	893.81	Pub Cons Sheringham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	367655	01/05/2013	965.84	Pub Cons Sheringham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	368157	15/05/2013	623.91	Fakenham Connect	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	368264	16/05/2013	3,060.06	Nndr	EDF ENERGY 1 LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	368563	22/05/2013	513.38	British Gas Business	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	368657	22/05/2013	1,116.79	Southern Electric	SOUTHERN ELECTRIC
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	368279	16/05/2013	592.91	Fuel Charge Apr 13	FUELGEMIE BUSINESS ACCOUNT
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4010	Equipment & Tools - R&M	367767	01/05/2013	7,058.75	Service Contract 2013/14	QUADRANT SECURITY GROUP LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	367782	01/05/2013	781	Bridge Street Car Park - Valua	VALUATION OFFICE AGENCY
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	368244	16/05/2013	1,607.07	Nn10072-Service-Option Appraisal/Consultan	GVA GRIMLEY LLP
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	368251	16/05/2013	1,300.00	Nn09954-Service-Valuations - Various	VALUATION OFFICE AGENCY
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	368270	16/05/2013	1,317.50	Nn09768-Service-Annual Inspection - Play Ar	THE PLAY INSPECTION COMPANY
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4450	Advertising - General	368612	22/05/2013	565.73	Nn10023-Service-Advertising	HAVAS PEOPLE LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	658.58	Nn10030-Service-Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	4,290.83	Nn10030-Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	17,287.33	Nn10030-Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	20,013.50	Nn10030-Service-Street Cleaning - Beach Sal	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	4,845.92	Nn10030-Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	2,375.33	Nn10030-Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	3,138.00	Nn10030-Service-Street Cleaning - Parks & C	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	2,095.50	Nn10030-Service-Street Cleaning - Putting &	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	554.17	Nn10030-Service-Street Cleaning - Recreation	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4460	Marketing - General	368341	16/05/2013	7,500.00	Pedal Norfolk Sponsorship	PEDAL NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	367657	01/05/2013	4,075.02	Admin Fee Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	367658	01/05/2013	4,167.62	Admin Fee Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	367994	08/05/2013	4,130.00	Mgmt Fee	OPENWIDE COASTAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	368315	16/05/2013	30,933.48	Mgmt Fee	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	368570	22/05/2013	4,763.38	Kings Lynn Bc	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	367756	01/05/2013	667	Green Flag Award Application F	KEEP BRITAIN TIDY
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4803	Contributions	367804	02/05/2013	11,000.00	Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4850	Licences - Performance	368873	29/05/2013	1,210.26	Prs Licence	PRS
North Norf	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1112	Cpd Training	367719	01/05/2013	1,435.00	Course Fee	KAPLAN ALTIOR
North Norf	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1224	Subs To Professional Bodies	368516	22/05/2013	600	Central Law Training Ltd	CENTRAL LAW TRAINING LTD
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	368325	16/05/2013	4,333.00	Monitoring Officer	NORFOLK COUNTY COUNCIL
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	367948	08/05/2013	2,650.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	117402	16/05/2013	527	April Dd Payments 13/5/13	CO-OPERATIVE BANK
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4611	Chairmans Civic Expenditure	368120	16/05/2013	2,600.00	Chairmans Civic Event Food/Room Hire	THE ATRIUM
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	367608	01/05/2013	1,000.00	E42952 Access Ramp	RENDISTEEL CONSTRUCTION LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	368033	09/05/2013	19,624.72	Cromer 892 Prof Fees To Urs Consultants Pa	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Other Professional Fees	368011	08/05/2013	1,867.50	Nn08860-Service-Professional Fees To Projec	PETER FREW ASSOCIATES
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	367826	02/05/2013	7,053.75	Pathfinder Replacement Property Fees	WALCOTT FARMS
North Norf	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	367757	01/05/2013	4,589.52	Water Heaters Pc Rocket House	KGB COMMERCIAL HEATING
North Norf	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	367714	01/05/2013	2,800.00	Et 4269 Cromer Pier	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	367761	01/05/2013	3,973.20	Top Access Doors Replacement R	KONE PLC
North Norf	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0044	Other Professional Fees	368816	28/05/2013	2,846.61	Cromer Pier & Prof Fees	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	367625	01/05/2013	41,666.67	lts - Apr-May 13	VICTORY HOUSING TRUST
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	367828	02/05/2013	2,922.84	Approval Issued 28/1 For 3222.84	HALLS PROPERTY SERVICES LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	367829	02/05/2013	3,273.00	Approval Issued 25/1 For 4420.98	HANDICARE
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	368039	09/05/2013	4,380.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	368890	29/05/2013	5,262.79	Approval Issued 29/1/13 For 5562.79	T DUKES LTD
North Norf	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0046	Other Expenditure	368119	16/05/2013	3,800.00	Arbk/99024964 Bo Upgrade	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	368916	30/05/2013	4,999.99	Ps00276-Service-S/Be Capital Budget.	REEVE PROPERTY RESTORATION
North Norf	33UF	CUSTOM	Customer Services	A	Employee Costs	1122	Generic Training	368919	30/05/2013	840	Nn10108-Service-Project Management Cours	SIA TRAINING
North Norf	33UF	CUSTOM	Customer Services	A	Employee Costs	1200	Relocation - Lodgs & Home Trav	368682	22/05/2013	960	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	368608	22/05/2013	610.59	Nn10102-Service-Advertising	HAVAS PEOPLE LTD
North Norf	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	368900	30/05/2013	620.3	Nn10106-Service-Advertising	HAVAS PEOPLE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	367976	08/05/2013	832.87	Rentals & Maint	NEPOST FINANCE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip - Operating Lease Renta	368663	22/05/2013	11,315.31	Xerox Rental Agreement	XEROX FINANCE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	368248	16/05/2013	1,185.00	Ca04732-Paper08-A4 White Paper	PREMIER PAPER GROUP LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	367807	02/05/2013	850	Deposit & Rent David Pattison	D & G LETTINGS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	368006	08/05/2013	3,551.95	Care&Repairs1a1213	SOUTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	368300	16/05/2013	975	Nn10012-Service-Days Config Of Devices For	ADVANCED NETWORK SECURITY LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4407	Consultancy Fees - General	367800	02/05/2013	732.4	Stock For Nnic	WILDSONDS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	367715	01/05/2013	510	B/B Charges 3/8/12 - 19/8/12	HENACRAFT LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	367724	01/05/2013	534.51	Ycwh Bidding Line Jan-Mar 13	LOCATA (HOUSING SERVICES) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367725	01/05/2013	2,500.00	Lhs Annual Support Q4	LOCATA (HOUSING SERVICES) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367738	01/05/2013	6,374.82	Corecalc Alng Licsapk Mvl Usrca	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367738	01/05/2013	14,049.22	Sqjcal Alng Licsapk Mvl Usrca	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367738	01/05/2013	1,170.96	Sqsvrstd Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367738	01/05/2013	2,672.68	Sqsvrstdcore Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367738	01/05/2013	2,257.80	Syscrdatactr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	367738	01/05/2013	2,335.86	Winsvrexconn Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	368313	16/05/2013	888	Nn09164-Service-Interim Subsidy On Arb	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	367956	08/05/2013	2,975.00	Megastream Rental May-Jul	GGR COMMUNICATIONS LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	367957	08/05/2013	799.73	Megastream Rental May 13	GGR COMMUNICATIONS LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	367958	08/05/2013	-2,975.00	Credit For Inv Ggr11021 Rent Credit	GGR COMMUNICATIONS LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	367801	02/05/2013	1,300.00	Deposit & Rent 101 Mill Road Cromer	ACORN PROPERTIES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	368372	16/05/2013	650	Rent In Advance 13 Winston Drive	PURE LETTINGS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	368895	29/05/2013	960	Damage Dep & Rent In Advance D Bessent	HARRISONS ESTATE AGENTS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	368990	31/05/2013	550	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas A	A	Employee Costs	1000	Wages - Basic	367805	02/05/2013	12,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas A	A	Employee Costs	1222	New Appointment Advertising	367751	01/05/2013	565.73	Advertising	HAVAS PEOPLE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	367607	01/05/2013	1,000.00	Et4299 Release Of Retention	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	367769	01/05/2013	702.39	Walcott Mtc 19/03/2013	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	367771	01/05/2013	830.45	Mic Et4309 Happsburgh 31/01/2	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	367773	01/05/2013	2,881.12	Mic Loudwater Court Sheringham	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	367774	01/05/2013	1,714.23	Mic 08/03/2013 Happsburgh Rep	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	368802	22/05/2013	10,133.17	Overstrand Co Contract Etia310 Interim Acc	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2200	Rent/Hire Of Buildings	367951	08/05/2013	1,038.45	Cromer Past Present Future Ltd	CROMER PAST PRESENT FUTURE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2200	Rent/Hire Of Buildings	368335	16/05/2013	840.84	Sq2 Itq Venue	NORFOLK RURAL FEDERATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4000	Equipment Purchases	368813	28/05/2013	583.33	Cycle Scheme Order	CYCLEScheme LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4400	Legal Fees	368375	16/05/2013	3,000.00	Legal Costs	WORKING LAW SOLICITORS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	367949	08/05/2013	2,460.00	Nipcons20%	ASPINAL VERDI LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	368357	16/05/2013	817.8	It Tutor	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	368606	22/05/2013	500	Nn10063-Service-Ludham Concert May 12	CROMER & SHERINGHAM ART & LITERARY FESTIVAL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	368815	28/05/2013	2,000.00	Sq2 Sustainability	THE GUILD SOCIAL ECONOMY SERVICES CIC
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4485	Legionella Surveys	368593	22/05/2013	1,456.32	Nn09106-Service-Baseline Report As Descrip	ANGLIAN WATER SERVICES LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4621	Conference Expenses - Officers	367689	01/05/2013	705	Houseconf2013	OCEAN MEDIA GROUP LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	117102	08/05/2013	25,000.00	Vnnc & C 1st Instalment 2013/14	
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	367717	01/05/2013	9,900.00	For The Supply Of Open 4 Business	IDOX INFORMATION SOLUTIONS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	367953	08/05/2013	550	Sns2013 Conf R Wright	EEGR
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	367954	08/05/2013	15,000.00	2nd Stage Payment Of Enterprise Nth Nfk	ENGAGE WITH BUSINESS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	367993	08/05/2013	1,957.50	Project Management	ONLINE WEB MARKETING LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	368342	16/05/2013	643	Branding Materials	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4803	Contributions	368596	22/05/2013	3,200.00	Nn10069-Service-Grant 2013/14	BELFRY ARTS CENTRE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4803	Contributions	368605	22/05/2013	6,000.00	Nn10070-Service-Grant 2013/14	CREATIVE ARTS EAST
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4803	Contributions	368638	22/05/2013	500	Nn10091-Service-Contribution Towards Patric	SHERINGHAM & CROMER CHORAL SOCIETY
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	368314	16/05/2013	550	Transgrant 1314-1	KICKSTART
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	368330	16/05/2013	1,362.00	Transgrant1314-1	FAKENHAM AGE CONCERN MINIBUS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	368373	16/05/2013	1,070.00	Transgrant1314-1	WEST NORFOLK COMMUNITY TRANSPORT PROJECT
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	368584	22/05/2013	2,500.00	Yourvoice1314	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4806	Subscriptions	368587	22/05/2013	3,196.61	2013/14 Subs	ORCHESTRAS LIVE
North Norf	33UF	DEVORG	Organisational Development A	A	Employee Costs	1122	Generic Training	368010	08/05/2013	997.86	Nn10034-Service-lip Consultancy	EMB EXCELLENCE LTD
North Norf	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4500	Postage Costs Direct	368237	16/05/2013	1,860.26	Rlxe Szyx Behu	ROYAL MAIL GROUP PLC
North Norf	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4500	Postage Costs Direct	368655	22/05/2013	3,872.23	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	ENVRH	Environmental Health B	B	Premises	2212	Council Tax - Other	367991	08/05/2013	790.2	Ctax Cromer Traveller Site	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ENVRH	Environmental Health B	B	Premises	2212	Council Tax - Other	367992	08/05/2013	769.54	Ctax Fakenham Traveller Site	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ENVRH	Environmental Health C	C	Premises	2241	Contract Cleaning	368285	16/05/2013	2,323.27	Nn10051-Service-Sanitary & Nappy Waste Co	INITIAL WASHROOM SOLUTIONS
North Norf	33UF	ENVRH	Environmental Health D	D	Transport Related Expenditure	3032	Vehicle - Diesel	368279	16/05/2013	635.11	Fuel Charge Apr 13	FUELGENIE BUSINESS ACCOUNT
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4000	Equipment Purchases	367779	01/05/2013	1,098.00	To Provide Aluminium Signs As	STRUCTURE FLEX LTD
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	367691	01/05/2013	1,335.00	Assisted Funeral Mar 2013	CO-OPERATIVE FUNERAL SERVICES NORWICH
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	367792	02/05/2013	1,018.00	Taxi & Private Hire Test & Retest Mar 13	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	367983	08/05/2013	1,891.96	Borough Council Of Kings Lynn	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	368002	08/05/2013	643.47	Translacion Svrs Feb 13	PEARL LINGUISTICS
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	368301	16/05/2013	1,000.00	Nn09615-Service-Recharge For Cost Of Mou	BRITISH RED CROSS SOCIETY
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	368326	16/05/2013	12,864.82	Residual Trade Waste Mar	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	368614	22/05/2013	882	Nn10042-Service-Taxi & Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4457	News Contract	368212	16/05/2013	4,481.75	Contamination Disposal Apr 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4457	News Contract	368214	16/05/2013	12,949.02	Contract Payment Apr 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4457	News Contract	368323	16/05/2013	5,897.20	Contamination Disposal Feb 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4457	News Contract	368324	16/05/2013	5,486.81	Contamination Disposal Mar 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	716.17	Nn10030-Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	1,930.75	Nn10030-Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	552	Nn10030-Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	2,821.00	Nn10030-Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	84,357.42	Nn10030-Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	1,177.58	Nn10030-Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	28,300.50	Nn10030-Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	12,405.83	Nn10030-Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	101,892.33	Nn10030-Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	56,003.00	Nn10030-Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	368918	30/05/2013	17,954.92	Nn10030-Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	367822	02/05/2013	1,200.00	Recycling Credit 2011-12	PENSTHORPE CONSERVATION TRUST
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	368371	16/05/2013	1,612.93	Pasbo Contribution Apr 13	VICTORY HOUSING TRUST
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	367809	02/05/2013	21,473.51	Added Years	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	367809	02/05/2013	634.64	Compensation	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	368674	22/05/2013	38,750.00	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4304	Stationery - Other	368643	22/05/2013	651.05	Nn10006-Service-A4 Cheque-Base Stock	VERDI PRINT SOLUTIONS
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	368595	22/05/2013	820.1	Ext Bil Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	368595	22/05/2013	-820.1	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	368635	22/05/2013	15,000.00	Nn09860-Service-Grant Claims And Returns	PRICEWATERHOUSE COOPERS LLP
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367617	01/05/2013	691.92	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367618	01/05/2013	634.08	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367620	01/05/2013	780	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367621	01/05/2013	744	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367622	01/05/2013	689.76	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367623	01/05/2013	768	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367709	01/05/2013	1,110.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367710	01/05/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367712	01/05/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367713	01/05/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367726	01/05/2013	816	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367728	01/05/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367731	01/05/2013	660	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367733	01/05/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367735	01/05/2013	1,002.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367737	01/05/2013	774	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367742	01/05/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367950	08/05/2013	888	REDACTED - PERSONAL INFORMATION	CPS
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367952	08/05/2013	625	REDACTED - PERSONAL INFORMATION	EDEN BROWN LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367959	08/05/2013	1,102.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367960	08/05/2013	1,131.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367961	08/05/2013	1,073.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367962	08/05/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367964	08/05/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367965	08/05/2013	803.25	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367966	08/05/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367968	08/05/2013	816.75	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367971	08/05/2013	1,080.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367972	08/05/2013	1,110.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	367974	08/05/2013	971.5	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	368009	08/05/2013	2,125.00	Nn09567-Service-Interim Accountancy Supp	CLI ASSOCIATES LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	368034	09/05/2013	658.08	REDACTED - PERSONAL INFORMATION	VENN GROUP LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	368517	22/05/2013	888	REDACTED - PERSONAL INFORMATION	CPS
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4803	Contributions	368989	31/05/2013	4,932.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4409	Bankruptcy Costs	368653	22/05/2013	1,081.60	Ext Bil Fees	ROSSENDALES
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4409	Bankruptcy Costs	368653	22/05/2013	-1,081.60	Rossenales	ROSSENDALES
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	117818	30/05/2013	2,662.65	Fd Online & Bill Payment Charges Apr 2013	CO-OPERATIVE BANK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	367613	01/05/2013	780.64	Ppi Postage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	368655	22/05/2013	643.05	Ppi Postage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	368655	22/05/2013	547.51	Royal Mail Group P/c	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	368656	22/05/2013	1,294.02	Royal Mail Group P/c	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	368855	29/05/2013	8,700.00	Elgla Subs 2013/14	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4400	Legal Fees	368376	16/05/2013	15,000.00	Costs Re Crisp Matings Case	SHARPE PRITCHARD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	368031	09/05/2013	1,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	368527	22/05/2013	1,240.00	Professional Fees	JARROLD & SONS LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Contributions	368287	16/05/2013	3,500.00	Historic Env Serv 2013/14	ANGLIA AIR CONDITIONING LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	384095	04/06/2014	570.13	Removal Air Con Units From Annexe	ANGLIA AIR CONDITIONING LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	384500	11/06/2014	2,070.00	Service-Replace Broken Fencing	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	385013	25/06/2014	1,842.50	Service-Replacement Of Wooden Steps	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384142	05/06/2014	7,834.00	Mundesley Beach Cafe	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384230	05/06/2014	912.00	Service-Material / Labour Split	02 CONTRACTS (INSULATION) LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384240	05/06/2014	811.87	Service-Mtc Melbourne Brick And Flint Work	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384241	05/06/2014	634.55	Service-Mtc Melbourne Repairs Near Shelter	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384268	05/06/2014	3,782.00	Service-Scheduled Works Rt Feb 2014	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384470	11/06/2014	3,680.76	Service-Tender Drawings / Documents For T	STEAD MUTTON GRIGGS ARCHITECTS LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	384492	11/06/2014	1,458.00	Sheringham Barrier Hire T/S	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385010	25/06/2014	547.68	Service-Mtc Mundesley Promenade, Beach A	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385011	25/06/2014	4,675.00	Service-West Prom Sheringham Cafe Tidal S	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	385014	25/06/2014	38,217.29	Service-Cromer Pier Storm Damage Repairs I	FPE SITE OPERATIONS LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	383878	07/07/2014	-3,600.00	Service-Poplar Tree Work At Fakenham Ind E	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	384135	05/06/2014	929.05	Inspections	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	384700	16/06/2014	600.00	Service-R&M Fixtures & Fitting -	IRRIGATION SERVICES (UK) LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	384942	23/06/2014	620.93	Service-Car Park Servicing	PARKEON LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Expenditure Category	Expenditure Code	Expenditure Category	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384218	05/06/2014	976.78	Service-Fakenham Connect Cleaning April 20	MONTHIND LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384263	05/06/2014	23,823.78	Service-Nndc Car Parks Parkeon Cp Contract	PARKEON LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384264	05/06/2014	1,124.15	Service-Air Time And Parkfolio	PARKEON LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384267	05/06/2014	595.60	Service-Nndc Plantcare 2014/15	PLANTSCAPE (INTERIOR) LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384409	11/06/2014	500.00	Service-Fakenham Alarm And Redcare Monit	THE ALARM COMPANY		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384461	11/06/2014	976.78	Service-Fakenham Connect Cleaning April 20	MONTHIND LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	384466	11/06/2014	1,124.15	Service-Air Time And Parkfolio	PARKEON LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	383878	07/07/2014	3,600.00	Service-Poplar Tree Work At Fakenham Ind E	M J TREE SERVICES		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	384688	16/06/2014	949.00	Service-R&M Grounds	COOKS BLINDS & SHUTTERS LIMITED		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	384997	25/06/2014	1,720.00	Service-Tree Inspection & Work	M J TREE SERVICES		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2112	Sea Defences	384239	05/06/2014	544.42	Service-Sheringham West Prom	RENOSTEEL CONSTRUCTION LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	2,285.65	Service-Grounds Maintenance - Estate Maint	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	3,546.02	Service-Grounds Maintenance - General Ame	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	6,558.77	Service-Grounds Maintenance - High Amenit	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	8,763.34	Service-Grounds Maintenance - Putting/Bowli	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	384196	05/06/2014	753.71	Service-Grounds Maintenance - Ret Housing	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	753.71	Service-Grounds Maintenance - Ret Housing	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	3,541.16	Service-Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	2,285.65	Service-Grounds Maintenance - Estate Maint	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	565.34	Service-Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	3,546.02	Service-Grounds Maintenance - General Ame	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	6,558.77	Service-Grounds Maintenance - High Amenit	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	385025	25/06/2014	8,763.42	Service-Grounds Maintenance - Putting/Bowli	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	128186	03/06/2014	1,062.50	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	384110	04/06/2014	21,125.29	Facility Hire	CROMER ACADEMY		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	385053	26/06/2014	638.68	Offices Cromer	ANGLIAN WATER SERVICES LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	385059	26/06/2014	587.21	Temp Pc Block Vicarage St North Walsham	ANGLIAN WATER SERVICES LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	385053	26/06/2014	687.08	Offices Cromer	ANGLIAN WATER SERVICES LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	385055	26/06/2014	505.76	Pc'S Car Park Cadogan Rd	ANGLIAN WATER SERVICES LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	385057	26/06/2014	533.00	The Rocket House Cromer	ANGLIAN WATER SERVICES LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	385059	26/06/2014	688.53	Temp Pc Block Vicarage St North Walsham	ANGLIAN WATER SERVICES LTD		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	384428	11/06/2014	3,124.10	Service-Electricity 2014/15	EDGE ENERGY I LIMITED		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	384503	11/06/2014	1,112.11	Service-Rocket House Annual 2014 Electricity	SOUTHERN ELECTRIC		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	384681	16/06/2014	1,312.07	Service-Electricity 2014/15	BRITISH GAS BUSINESS		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	384990	25/06/2014	514.33	Service-Electricity 2014/15	BRITISH GAS BUSINESS		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	385073	26/06/2014	2,304.10	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	385071	26/06/2014	648.64	New Road North Walsham	BRITISH GAS		
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2260	Prem Insurance - Fire/General	384719	17/06/2014	796.73	Service-Wilson Insurance - Stonehill Way Det	HAROLD WILSON (INSURANCES) LTD		
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	384742	18/06/2014	509.25	Fuel Charges May 2014	FUELGENIE BUSINESS ACCOUNT		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	384713	16/06/2014	1,900.00	Service-Replace New Board & Sign At Salhou	RENOSTEEL CONSTRUCTION LTD		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	384996	25/06/2014	795.75	Service-Replace And Install Fence Posts, Fla	RENOSTEEL CONSTRUCTION LTD		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	385031	25/06/2014	1,086.30	Service-Team Swing Seat & Chaings - Green	PLAYDALE PLAYGROUNDS LTD		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	385034	25/06/2014	852.02	Service-Replace And Install Fence Posts, Fla	RENOSTEEL CONSTRUCTION LTD		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	384934	23/06/2014	730.40	Service-Bar Stock	BOOKER CASH & CARRY		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4302	External Printing	384416	11/06/2014	2,490.00	Service-Parking Discs Nndc	CARDMASTERS LTD		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	384473	11/06/2014	693.63	Service-Valuations Housing Exception Policy	VALUATION OFFICE AGENCY		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	384999	25/06/2014	700.00	Service-Asset Valuations	VALUATION OFFICE AGENCY		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	4,293.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	20,012.92	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	4,845.80	Service-Street Cleaning -Car Parks	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	3,155.70	Service-Street Cleaning - Parks & Open Spac	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	2,095.44	Service-Street Cleaning - Putting & Bowling G	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	20,013.01	Service-Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	4,845.80	Service-Street Cleaning -Car Parks	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	2,375.27	Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	3,155.70	Service-Street Cleaning - Parks & Open Spac	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	2,095.44	Service-Street Cleaning - Putting & Bowling G	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	554.16	Service-Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	4,293.83	Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	17,430.25	Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Marketing - General	4460	Marketing - General	384430	11/06/2014	7,000.00	Service-Pedal Norfolk 2014 Holkham Spons	KIER SERVICES - ENVIRONMENTAL		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	384098	04/06/2014	124,701.97	Enforcement & Cash Oct-Dec13	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	384479	11/06/2014	4,390.88	Parking Enforcement Charges	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	384709	16/06/2014	4,130.00	Service-Management Fee	OPENWIDE COASTAL LTD		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	384939	23/06/2014	4,773.38	Service-Admin Fee For Standard Charge Incc	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4484	Asbestos Surveys	384160	05/06/2014	529.99	Service-Correct Code Asbestos Survey Not O	BROADLAND GROUP LTD		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4484	Asbestos Surveys	384415	11/06/2014	1,760.00	Service-Grove Lane Asbestos Management S	BROADLAND GROUP LTD		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4850	Licences - Performance	384980	24/06/2014	641.18	Service-Music Licence	PPL		
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	384281	05/06/2014	1,700.00	Service-Prototype Approval Milestone	REDACTED - PERSONAL INFORMATION		
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4530	Computer Purchases - Hardware	384421	11/06/2014	1,450.20	Service-Dell Latitude 3540	DELL COMPUTER CORPORATION LTD		
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	384276	05/06/2014	4,498.00	Service-Capital Car Park Works Morris Street	THROWER & RUTLAND LTD		
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	46	Other Expenditure	384807	18/06/2014	3,200.00	Service-Quotation Q20077 Morris St Cp Light	KINGS & BARNHAMS		
North Norf	33UF	CP81	Capital - Envl Services	CP016	Other Expenditure	161	Grants - General	384438	23/06/2014	50,000.00	Service-Homes For Wells Grant	HOMES FOR WELLS		
North Norf	33UF	CP81	Capital - Envl Services	CP016	Other Expenditure	161	Grants - General	384541	23/06/2014	12,500.00	Big Society Fund Grant Payment	HOLT RUGBY FOOTBALL CLUB		
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	384279	05/06/2014					

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	46	Other Expenditure	384405	11/06/2014	1,632.75	Service-Supply Prof Services To Cromer982	PETER FREW ASSOCIATES
North Norf	33UF	CP2M2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	381550	17/07/2014	3,360.00	Service-Play Equipment As Per Agreed Schem	HAGS-SMP LTD
North Norf	33UF	CP2M2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	383684	17/07/2014	18,747.00	Service-Play Equipment As Per Agreed Schem	HAGS-SMP LTD
North Norf	33UF	CP2M2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	384189	17/07/2014	29,400.61	Service-Play Equipment As Per Agreed Schem	HAGS-SMP LTD
North Norf	33UF	CP2M2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	381550	17/07/2014	-3,360.00	Service-Play Equipment As Per Agreed Schem	HAGS-SMP LTD
North Norf	33UF	CP2M2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	383684	17/07/2014	-18,747.00	Service-Play Equipment As Per Agreed Schem	HAGS-SMP LTD
North Norf	33UF	CP2M2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	384189	05/06/2014	29,400.61	Service-Play Equipment As Per Agreed Schem	HAGS-SMP LTD
North Norf	33UF	CP2M2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	384189	17/07/2014	-29,400.61	Service-Play Equipment As Per Agreed Schem	HAGS-SMP LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	384527	12/06/2014	3,474.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	384538	12/06/2014	2,405.54	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	384770	18/06/2014	1,400.00	Approval Issued 29/4/14	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385115	26/06/2014	8,004.00	Grant Payment Hatfield	J S BUILDING SERVICES LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385121	26/06/2014	3,190.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	385129	26/06/2014	1,632.99	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	385084	26/06/2014	712.50	Re Visit Nndc Glulam Beam	JOHN PLUMMER PARTNERSHIP
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	46	Other Expenditure	384210	05/06/2014	597.08	Service-Scanner	EBUYER (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	384836	18/06/2014	970.93	Service-Variou Books And Maps	WILDOUNDS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	384828	18/06/2014	800.00	Service-Emergency Accommodation	WENSUM LODGE HOTEL LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	384668	16/06/2014	1,843.87	Service-Asset Labels	SETON
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	128990	30/06/2014	956.94	Log Me In Ireland Remote Control Software	CO-OP CREDIT CARD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	384669	16/06/2014	2,400.00	Service-Web Management Toolkit	SITEMORSE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	384183	05/06/2014	1,950.00	Service-Resource License Inc Jul 14 15	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	384225	05/06/2014	18,056.98	Service-Resoucelink Licence Jul14 To Jun 15	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	384236	05/06/2014	3,640.00	Service-6228.11s	ZOHO CORPORATION
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	384236	05/06/2014	1,000.00	Service-Admanager Plus Standard Edition 4 1	ZOHO CORPORATION
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	384661	16/06/2014	620.07	Service-Oracle Mid Tier 0614 To 1214	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	384407	11/06/2014	538.00	Service-Printer Consumables	INK EXCHANGE
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	384440	11/06/2014	784.37	Service-Printer Consumables	INK EXCHANGE
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	384721	17/06/2014	540.00	Service-Toners	INK EXCHANGE
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	384766	18/06/2014	-1,821.84	Vodafone Credit Uk13114517	VODAFONE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	384551	12/06/2014	1,150.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	385123	26/06/2014	1,500.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	385143	26/06/2014	600.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas A	1222	Employee Costs	1222	New Appointment Advertising	384689	16/06/2014	2,742.37	Service-Advertising	HAVAS PEOPLE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384144	05/06/2014	4,473.38	Mtc	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384213	05/06/2014	5,943.00	Service-Sheringham West Seawall Et 4031 F	MACKINNON CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384243	05/06/2014	3,970.32	Service-Mtc Sheringham Prom East To West	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384244	05/06/2014	2,675.26	Service-Mtc Cromer Promenade Repairs Melt	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384245	05/06/2014	737.23	Service-Bacton - Far West End Of Sea Wall	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384246	05/06/2014	10,955.43	Service-Mtc 21/03/2014 Mundesley	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384248	05/06/2014	2,019.77	Service-Cromer East Prom Between Drs Step	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384251	05/06/2014	532.75	Service-Mtc 21/03/2014 Walcott Archibald Rd	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384253	05/06/2014	958.95	Service-Mtc 17/04/2014 Sheringham West Be	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384255	05/06/2014	1,129.36	Service-Bacton	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384256	05/06/2014	4,476.95	Service-Mtc T/S Bacton Mill Lane Flood Barric	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384447	11/06/2014	17,863.32	Service-Emergency Repairs Post Surge Bact	MACKINNON CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	384714	16/06/2014	9,756.50	Service-Handrail Repair And Replacement	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2112	Sea Defences	2112	Sea Defences	385033	25/06/2014	25,536.00	Service-Handrail Repair And Replacement	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	2200	Rent/Hire Of Buildings	2200	Rent/Hire Of Buildings	384400	11/06/2014	1,143.00	Service-Venue Hire For 1 Year	CROMER PAST PRESENT FUTURE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4406	Other Professional Fees	4406	Other Professional Fees	384172	05/06/2014	1,020.60	Service-It Tutor For 1 Year	FREDA DAVY
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4406	Other Professional Fees	4406	Other Professional Fees	384726	17/06/2014	960.00	Service-Ready For Work Course June 2014	TANDEM TRAINING
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4407	Consultancy Fees - General	4407	Consultancy Fees - General	384175	05/06/2014	15,000.00	Service-Enterprise North Norfolk Business Su	ENGAGE WITH BUSINESS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4407	Consultancy Fees - General	4407	Consultancy Fees - General	384406	11/06/2014	3,714.90	Service-Lga Economic Growth Advisor	INGHAM PINNOCK ASSOCIATES
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4407	Consultancy Fees - General	4407	Consultancy Fees - General	384450	11/06/2014	5,000.00	Service-Interim Core Funding Support	NORTH NORFOLK BUSINESS FORUM
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4484	Asbestos Surveys	4484	Asbestos Surveys	384162	05/06/2014	515.00	Service-Sheringham Little Theatre	BROADLAND GROUP LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4531	Computer Purchases - Software	4531	Computer Purchases - Software	384972	24/06/2014	3,000.00	Service-Vnn Website Design Year 1	NEW MIND INTERNET CONSULTANCY LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4803	Contributions	4803	Contributions	384716	16/06/2014	17,500.00	Service-Dmo - Vnn&C Sla Annual Contributi	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	384126	05/06/2014	6,000.00	Service-Big Society Fund Award - 02dec13	THE ATRIUM
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	384438	11/06/2014	50,000.00	Service-Homes For Wells Grant	HOMES FOR WELLS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	384438	23/06/2014	-50,000.00	Service-Homes For Wells Grant	HOMES FOR WELLS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	384540	12/06/2014	7,500.00	Big Society Fund Grant	HERITAGE HOUSE CARING GROUP
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	384541	12/06/2014	12,500.00	Big Society Fund Grant Payment	HOLT RUGBY FOOTBALL CLUB
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	384541	23/06/2014	-12,500.00	Big Society Fund Grant Payment	HOLT RUGBY FOOTBALL CLUB
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	384817	19/06/2014	4,000.00	Service-Design & Business Case Study	MELTON CONSTABLE PARISH COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	385017	25/06/2014	9,500.00	Service-Sla 2014/15 To Sheringham Little Th	SHERINGHAM LITTLE THEATRE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	385122	26/06/2014	3,360.00	Happisburgh Estates	HAPPIBSBURGH ESTATES
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	385136	26/06/2014	1,500.00	Big Soc Fund Grant	STALHAM OLD FIREHOUSE & CLINK PRES. TRUST
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	385138	26/06/2014	6,000.00	Big Soc Fund Grant	SWANTON ABBOTT PARISH COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	385139	26/06/2014	8,000.00	Big Soc Fund Grant	SWANTON NOVERS VILLAGE HALL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4804	Grants	4804	Grants	385140	26/06/2014	3,340.00	Big Soc Fund Grant	THORPE MARKET PARISH COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	4806	Subscriptions	4806	Subscriptions	384710	16/06/2014	3,216.34	Service-O Live Partnership Investment 2014/1	ORCHESTRAS LIVE
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	382092	17/07/2014	3,576.38	Service-Mysos Safety Monitoring Services Co	SKYGUARD LIMITED
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	384280	05/06/2014	1,158.40	Service-Eap	THE VALIDIUM GROUP LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	384152	05/06/2014	2,016.50	Rtxe Szyx Behu Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4530	Computer Purchases - Hardware	384510	11/06/2014	2,611.70	Service-10 X Apple Ipad 16gb Wifi White	KELWAY UK LTD
North Norf	33UF	ENVIH	Environmental Health	B	Premises	2241	Contract Cleaning	385023	25/06/2014	2,377.41	Service-Sanitary & Nappy Waste Collection S	INITIAL WASHROOM HYGIENE
North Norf	33UF	ENVIH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	384742	18/06/2014	587.73	Fuel Charges May 2014	FUELGENIE BUSINESS ACCOUNT
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	384216	05/06/2014	877.50	Service-Dog Litter Bin	MELBA-SWINTEX LIMITED
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	384457	11/06/2014	990.00	Service-Nr/11 Single Never Rust Bin	WYBONE LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	384457	11/06/2014	1,417.50	Service-Nr/2t Double Never Rust Bin	WYBONE LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	384457	11/06/2014	1,332.97	Service-Ria/2 Semi Open Top Litter Bin (308)	WYBONE LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4020	Equip - Operating Lease Renta	384754	18/06/2014	4,454.25	Service-Land Rental For Yr 2014-15	ASHWORTHS
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4020	Equip - Operating Lease Renta	384779	18/06/2014	4,339.13	Service-Land Rental On Cromer Top	CROMER HALL ESTATE & FARMS
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	382092	17/07/2014	-3,576.38	Service-Myson Safety Monitoring Services Co	SKYGUARD LIMITED
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384109	04/06/2014	-4,104.00	Works Indefault Broads Hotel	DANIEL CONNALL PARTNERSHIP
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384140	05/06/2014	1,258.40	Service-To Manage Works In Default	DANIEL CONNALL PARTNERSHIP
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384169	05/06/2014	5,188.00	Service-To Manage Works In Default	DANIEL CONNALL PARTNERSHIP
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384412	11/06/2014	856.65	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384412	11/06/2014	856.65	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384424	11/06/2014	1,245.00	Service-Local Authority Assisted Funeral Serv	EAST OF ENGLAND CO-OPERATIVE SOCIETY LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384463	11/06/2014	949.13	Service-2014-15 Annual Contract For Kennel	NORSTEAD HALL KENNELS
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384805	18/06/2014	558.25	Service-Annual Waste Disposal For Yr2014-1	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384824	18/06/2014	964.00	Service-Taxi And Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	384984	25/06/2014	1,878.94	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385019	25/06/2014	3,195.00	Service-To Undertake Repair Works To Below	THROWER & RUTLAND LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	385026	25/06/2014	2,025.00	Service-Site Clearance Works Carried Out	MITCHELL DEMOLITION LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	384803	18/06/2014	6,536.78	Service-Contamination Disposal	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4457	News Contract	384809	18/06/2014	11,954.82	Service-Mixed Recyclable Waste	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	554.58	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	1,178.50	Service-Nightsol	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	101,111.00	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	384196	05/06/2014	10,431.50	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	2,823.17	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	1,178.50	Service-Nightsol	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	12,415.42	Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	101,110.80	Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	55,827.48	Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	10,431.50	Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	1,048.25	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	1,932.25	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	554.58	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	84,422.25	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385025	25/06/2014	29,323.00	Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	385082	26/06/2014	-1,152.23	Default Works 1-31 May 14	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4500	Postage Costs Direct	384759	18/06/2014	636.75	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	ENVRH	Environmental Health	D	Computer Purchases - Hardware	4530	Computer Purchases - Hardware	384419	11/06/2014	521.18	Service-Dell Latitude 10 For Existing Try & Bu	DELL COMPUTER CORPORATION LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4530	Computer Purchases - Hardware	384420	11/06/2014	867.90	Service-2 X Optiplex 3020 Small Form Factor	DELL COMPUTER CORPORATION LTD
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4802	Compensation Payments	384555	12/06/2014	4,900.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4803	Contributions	384232	05/06/2014	2,386.00	Service-2014-15 Nrf Membership	POLICE & CRIME COMMISSIONER FOR NORFOLK
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	384533	12/06/2014	4,930.80	Homeowner Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	384536	12/06/2014	5,000.00	Homeowner Repair/Renew Grant	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	384544	12/06/2014	2,500.00	Direct Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	384554	12/06/2014	2,580.00	Repair/Renew Homeowner Grant	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	384768	18/06/2014	2,268.58	Payment Of Direct Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	384771	18/06/2014	1,000.00	Indirect Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	385137	26/06/2014	2,500.00	Business Support Grant	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVRH	Environmental Health	D	Supplies & Services	4804	Grants	385144	26/06/2014	2,500.00	Bus Support Grant (Indirect)	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation	384546	12/06/2014	21,829.12	Pension Recharges May 2014	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1216	Superannuation	384546	12/06/2014	655.06	Pension Recharges May 2014	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1217	Superannuation	384546	12/06/2014	3,391.80	Pension Recharges May 2014	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Funding	385130	26/06/2014	44,166.67	Contributions June 14	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	384961	24/06/2014	15,000.00	Service-External Audit - Statements	PRICEWATERHOUSE COOPERS LLP
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	792.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	814.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	781.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	737.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	594.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	814.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	803.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	814.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	814.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	128946	27/06/2014	814.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384931	20/06/2014	3,042.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384941	23/06/2014	814.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384950	23/06/2014	594.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384959	24/06/2014	737.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384965	24/06/2014	781.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384966	24/06/2014	837.54	Service-Nplaw Charges Apr 14 To March 15	NORFOLK COUNTY COUNCIL
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	384975	24/06/2014	792.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	385051	25/06/2014	-3,718.00	Credit For Invoices Paid By Chaps	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	384151	05/06/2014	1,537.17	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	384759	18/06/2014	703.02	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	384397	11/06/2014	1,000.00	Service-Epay Server V1.8	BOTTOMLINE TECHNOLOGIES LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Code	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	384936	23/06/2014	4,392.65	Service-Data Sharing - Tranche 1 & 2 It Costs	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	384398	11/06/2014	738.00	Service-Cipfa Procurement &	CIPFA BUSINESS LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	384401	11/06/2014	8,700.00	Service-Lga Annual Subscription 2014/15	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
North Norf	33UF	MGTDEV	Development Management	A	Employee Costs	1122	Generic Training	384269	05/06/2014	3,500.00	Service-Planning Enforcement Training	LINDA S RUSSELL LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	384763	18/06/2014	1,406.00	Service-Provision Of Temporary Building Con	BRG INTERIM SOLUTIONS LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4412	Ncs Search Fees	384138	05/06/2014	4,843.20	March Searches	NORFOLK COUNTY COUNCIL
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	384734	17/06/2014	3,500.00	Service-Provision Of Historic Environment Ad	NORFOLK COUNTY COUNCIL
North Norf	33UF	MGTDEV	Development Management	I	Income	8225	Fees - Planning Applications	385114	26/06/2014	690.00	Refund Planning Fee	REDACTED - PERSONAL INFORMATION
North Norf	33UF		8212 Business Process Review	CP004	New Build & Renovation	0043	Technical Services Fees	371390	25/07/2013	784	Ps00468-Service-Alarm Works	ADT FIRE & SECURITY PLC
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	370396	02/07/2013	720	Ps00445-Service-Railings And Gate.	NR11 GROUNDWORKS & CIVIL ENGINEERING LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	371160	18/07/2013	741	Nndc Ground Floor Heating Checks	KGB COMMERCIAL HEATING
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	371697	30/07/2013	4,419.70	Ps00254-Service-Cromer Pier Refurbishment	REEVE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	370383	02/07/2013	581.44	Ps00406-Service-3 Column Theatre Lamp Int	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	370733	11/07/2013	996.2	Ps00311-Service-Cromer Prom Gangway Ligi	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	370734	11/07/2013	2,299.65	Ps00310-Service-White Steps @ Cromer We	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	370770	11/07/2013	558	Ps00440-Service-Nndc Plant Room Valve	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	371713	30/07/2013	2,682.45	Ps00485-Service-Wall Works As Per Quote.	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	370700	11/07/2013	725.12	Weekly Inspections	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	371129	18/07/2013	5,900.00	Transport Beach Huts To Mundesley Beach	C C PAYNE & SON
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	370398	02/07/2013	24,394.63	Nn10094-Service-Pay & Display Meters	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	370494	04/07/2013	1,253.30	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	371127	18/07/2013	1,124.15	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	370763	11/07/2013	784.79	Ps00456-Service-Correct Code As Advised M	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	371502	25/07/2013	1,565.00	Grd Maint Works	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	371503	25/07/2013	3,265.00	Worstead Church	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	371504	25/07/2013	3,600.00	Fakenham Connect	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371044	17/07/2013	3,537.15	Nn10030-Service-Grounds Maintenance - Cai	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371044	17/07/2013	2,283.92	Nn10030-Service-Grounds Maintenance - Est	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371044	17/07/2013	602.25	Nn10030-Service-Grounds Maintenance - For	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371044	17/07/2013	3,543.25	Nn10030-Service-Grounds Maintenance - Ger	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371044	17/07/2013	6,550.62	Nn10030-Service-Grounds Maintenance - Hig	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371044	17/07/2013	8,812.27	Nn10030-Service-Grounds Maintenance - Put	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371044	17/07/2013	767.59	Nn10030-Service-Grounds Maintenance - Ret	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Ndr / Business Rates	370786	11/07/2013	16,956.00	Nndr 30355850	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	370407	03/07/2013	512.71	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	370409	03/07/2013	840.68	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	370720	11/07/2013	872.09	Meadow Car Park	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	371082	17/07/2013	687.33	Fountain Opp Albany Flats	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	371415	25/07/2013	635.45	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	370407	03/07/2013	555.45	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	370409	03/07/2013	898.7	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	371415	25/07/2013	682.53	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	370683	11/07/2013	2,824.31	Council Offices	EDF ENERGY I LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	371169	18/07/2013	1,130.74	The Rocket House	SOUTHERN ELECTRIC
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	371465	25/07/2013	2,090.08	East Cliff Path	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	371046	17/07/2013	976.78	Nn07722-Service-Annual Fakenham Connect	MONTHIND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	371161	18/07/2013	976.78	Fakenham	MONTHIND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2260	Prem Insurance - Fire/General	370558	04/07/2013	796.73	Insurance Policy	HAROLD WILSON (INSURANCES) LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2264	Prem Insurance - Factory Units	371688	30/07/2013	2,323.22	Insurance 80 Grove Lane	ZURICH INSURANCE PLC
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	371052	17/07/2013	1,950.00	Nn10243-Service-20ft X 8ft One Trip Shipping	PORTABLE SPACE LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	371434	25/07/2013	4,367.00	Hcp Equipment Purchases	ROUSE POWER EQUIPMENT
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	371733	31/07/2013	589.33	Pretty Corner Woods Green Flag	THE FLAG WIZARD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4010	Equipment & Tools - R&M	371035	17/07/2013	5,500.00	Nn10140-Service-Undertake And Report On v	FREELIX LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4010	Equipment & Tools - R&M	371053	17/07/2013	7,058.75	Nn09779-Service-Service Contract 2013/14	QUADRANT SECURITY GROUP LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4301	Tickets & Receipts	370377	02/07/2013	2,012.00	Ps00264-Service-Parking Discs 5000	CARDMASTERS LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	370762	11/07/2013	697.5	Nn10054-Service-Operational Inspections	THE PLAY INSPECTION COMPANY LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	4,845.92	Nn10030-Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	2,375.33	Nn10030-Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	658.58	Nn10030-Service-Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	4,290.83	Nn10030-Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	17,287.33	Nn10030-Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	20,013.50	Nn10030-Service-Street Cleaning - Beach Sal	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	3,138.00	Nn10030-Service-Street Cleaning - Parks & C	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	2,095.50	Nn10030-Service-Street Cleaning - Putting &	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370487	04/07/2013	554.17	Nn10030-Service-Street Cleaning - Recreation	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370487	04/07/2013	24,165.24	Dc Leisure Management Ltd	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370487	04/07/2013	6,768.24	Mgmt Fee - May 2013	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370488	04/07/2013	24,165.24	Dc Leisure Management Ltd	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370488	04/07/2013	6,768.24	Mgmt Fee	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370506	04/07/2013	90,798.68	Management Fee 2013	ROYAL NATIONAL LIFEBOAT INSTITUTION
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370798	11/07/2013	4,130.00	Mgmt Fees	OPENWIDE COASTAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370799	11/07/2013	4,130.00	Mgmt Fee	OPENWIDE COASTAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370995	17/07/2013	3,892.00	Be Of K.Lynn & W.Nik	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	370996	17/07/2013	5,271.69	Be Of K.Lynn & W.Nik	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	371689	30/07/2013	127,270.80	Nn09430-Service-Nndc Car Parkina Order Kit	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	371371	23/07/2013	595.16	Residual Trade Waste May 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	371023	17/07/2013	2,130.00	Telephone Maintenance	INTERACTIVE BUSINESS TECHNOLOGY GROUP
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4530	Computer Purchases - Hardware	371032	17/07/2013	599.94	Nn10225-Service-Latitude E5530	DELL COMPUTER CORPORATION LTD
North Norf	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1224	Subs To Professional Bodies	369741	09/08/2013	-7,010.00	Thomson Reuters	THOMSON REUTERS
North Norf	33UF	CORPCT	Clt / Corporate	C	Transport Related Expenditure	3100	Car Leasing - Lease Paymnt	370490	04/07/2013	1,130.17	Lex Autolease Ltd	LEX AUTOLEASE LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	370703	11/07/2013	635	Publication	LEXIS NEXIS
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	367317	09/08/2013	-900	Opinion-Release Of Inf From Old Electoral R	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	369865	09/08/2013	-2,600.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	371731	31/07/2013	600	Councils Independent Person	CHRI ASSOCIATES LTD
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	367317	09/08/2013	900	Opinion-Release Of Inf From Old Electoral R	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	369865	09/08/2013	2,600.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4530	Computer Purchases - Hardware	370723	11/07/2013	752.24	Nn10093-Service-Apple Ipad 4 32gb W/ifi Reti	KELWAY UK LTD
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4533	Computer Software Licences	371669	30/07/2013	2,464.00	Iken Annual Licence Fee 12 Months To 30/06	IKEN BUSINESS LTD
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4806	Subscriptions	369741	09/08/2013	7,010.00	Thomson Reuters	THOMSON REUTERS
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	371687	30/07/2013	2,628.35	East Prom Retention	THROWER & RUTLAND LTD
North Norf	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	370718	11/07/2013	7,292.25	Nn10180-Service-Citroen Nemo 1.3hdi 75hp I	DUFF MORGAN NORWICH
North Norf	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	370718	11/07/2013	595	Nn10180-Service-Delivery	DUFF MORGAN NORWICH
North Norf	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	370754	11/07/2013	7,292.25	Nn10180-Service-Citroen Nemo 1.3hdi 75hp I	DUFF MORGAN NORWICH
North Norf	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0080	Vehicle & Plant Purchases	370754	11/07/2013	595	Nn10180-Service-Delivery	DUFF MORGAN NORWICH
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	370807	11/07/2013	19,795.00	Cromer Coastal Defence	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	371714	30/07/2013	1,671.97	Nn08281-Service-Happisburgh Beach Rd Wc	THROWER & RUTLAND LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	371741	31/07/2013	21,364.00	Cromer Cp Scheme 982	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	370725	11/07/2013	1,315.25	Nn10143-Service-Professional Fees Proi Man	PETER FREW ASSOCIATES
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	371677	03/07/2013	7,620.43	Cromer To Winterton Study Payment 3	MOTT MACDONALD LTD		
North Norf	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	370450	04/07/2013	124,257.50	Fpe Inv For Interim Payment No 12 Cromer P	FPE SITE OPERATIONS LTD
North Norf	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	371020	17/07/2013	3,200.00	Fee For Prof Servs For Cromer Pier Scheme I	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	CPCOM2	Community - GI Capital	CP004	New Build & Renovation	0044	Other Professional Fees	371734	31/07/2013	3,200.00	Cromer Pier Major Works Et4269	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP004	New Build & Renovation	0046	Other Expenditure	370399	02/07/2013	920	Nn10155-Service-To Provide A Schedule Of V	PURSWLOS CHARTERED BUILDING SURVEYORS LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	370528	04/07/2013	3,202.14	J S Building Services Ltd	J S BUILDING SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	370529	04/07/2013	10,579.35	J S Building Services Ltd	J S BUILDING SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	370530	04/07/2013	2,126.36	J S Building Services Ltd	J S BUILDING SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	370532	04/07/2013	3,790.00	Gaswise Services Ltd	GASWISE SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	370533	04/07/2013	4,142.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	370534	04/07/2013	3,674.26	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	370820	11/07/2013	3,995.00	Approval Issued 11/3/13 4295.00	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	370823	11/07/2013	2,652.82	Approval Issued 8/5/13 30,000	REEVE PROPERTY RESTORATION
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	371509	25/07/2013	3,899.00	Dolphin Stairlift (East Anglia	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	371746	31/07/2013	9,245.00	Approval Issued 07/05/13 For 9545.00	J K A BUILDING SERVICES
North Norf	33UF	CPRES -	Resources - GI Capital	CP004	New Build & Renovation	0040	Contractor Payments	371698	30/07/2013	10,090.00	P00276-Service-S/Be Capital Budget.	REEVE PROPERTY RESTORATION
North Norf	33UF	CUSTOM	Customer Services	B	Premises	2230	Electricity	370885	11/07/2013	2,112.21	Tic Cromer	E.ON ENERGY
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip - Operating Lease Renta	371507	25/07/2013	1,252.19	Xerox Maint Agreement	XEROX (UK) LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip - Operating Lease Renta	371507	25/07/2013	7,168.00	Xerox (UK) Limited	XEROX (UK) LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	371119	18/07/2013	578	Renewal	NLA MEDIA ACCESS LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	119652	01/08/2013	574.17	Accomm Housing Homeless Case	CO-OPERATIVE VISA
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	370510	04/07/2013	1,425.00	B/B Charges T Shaw	AYLSHAM LODGE HOTEL
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	371674	30/07/2013	592.68	Locata Bidding Line Apr - Jun 13	LOCATA (HOUSING SERVICES) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	119652	01/08/2013	859.77	Logmein Rescue Yearly Subs	CO-OPERATIVE VISA
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	371463	25/07/2013	2,520.00	Nn10167-Service-16gb Memory Module	VIROSO LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	371048	17/07/2013	5,454.00	Nn10171-Service-As Per Quote Nts13062013	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4531	Computer Purchases - Software	371463	25/07/2013	1,267.20	Nn10167-Service-Dell Management Plugin	VIROSO LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	370493	04/07/2013	18,571.69	Software Support Jun 13 To May 14	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	370712	11/07/2013	558.75	Software Maint/Epay	ALBANY SOFTWARE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	370999	17/07/2013	4,753.34	Revs & Ben Licence Sup Maint 2013/14	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	371072	17/07/2013	1,000.00	Nn10252-Service-New Tenable Nessus Profes	SATISNET LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	371124	18/07/2013	17,620.00	Resource Link 2013/14	NORTHGATE INFORMATION SOLUTIONS UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	371675	30/07/2013	2,500.00	Locata Annual Support 1st 1/4	LOCATA (HOUSING SERVICES) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	371009	17/07/2013	5,000.00	Concerto Ann Sup Maint	CONCERTO
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	371047	17/07/2013	1,542.00	Nn10233-Service-Lumension App Control 1 Y	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	371047	17/07/2013	1,744.00	Nn10233-Service-Lumension Device Control	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	371463	25/07/2013	4,799.99	Nn10167-Service-1 Yr Pro Support 7b9g3h1	VIROSO LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	371463	25/07/2013	1,800.00	Nn10167-Service-1yr Pro Support 9df3r4j	VIROSO LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	371463	25/07/2013	2,200.00	Nn10167-Service-Support R710	VIROSO LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	370674	11/07/2013	-725.41	Credit For Inv Mon213216-6	CLARANET LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	370752	11/07/2013	785.15	Internet Jun/Sep 2013	CLARANET LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	370753	11/07/2013	9,072.27	Internet Line Rental Jun/Sep 2013	CLARANET LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	371174	18/07/2013	3,026.70	Leased Line Rental Apr - Jun 13	VODAFONE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	371511	25/07/2013	1,100.00	Harrisons Estate Agents	HARRISONS ESTATE AGENTS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371529	25/07/2013	500	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	370496	04/07/2013	10,974.21	Et43102 Overstrand East End Interim Act	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371059	17/07/2013	653.42	Nn09659-Service-Mtc Et4309 Fabrication Bes	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371063	17/07/2013	704.68	Nn09821-Service-Mtc 26/03/2013 Happisburg	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371064	17/07/2013	974.09	Nn10090-Service-Mtc Sherinham West Pron	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371065	17/07/2013	535.5	Nn09879-Service-Mtc Et4309 Cromer Beach	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371066	17/07/2013	1,327.68	Nn09863-Service-Mtc 09/04/2013 Cromer Bes	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371067	17/07/2013	1,683.51	Nn10080-Service-Happisburgh Remove Dispo	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371069	17/07/2013	3,060.34	Nn10081-Service-Mtc Cromer Carry Out Rep	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371135	18/07/2013	2,487.00	Mtc 12	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371377	23/07/2013	3,177.28	Et43102 Overstrand Cp Works	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371378	23/07/2013	19,788.50	Walcott Cp Scheme	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371704	30/07/2013	934.21	Nn10177-Service-Sherinham East / West Be	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	371707	30/07/2013	603.2	Nn09967-Service-Mtc 09/04/2013 Overstrand	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2200	Rent/Hire Of Buildings	370677	11/07/2013	1,005.86	Sg2 Venue Plus	CROMER PAST PRESENT FUTURE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2200	Rent/Hire Of Buildings	371123	18/07/2013	600.6	Sg2 Fak It Venue	NORFOLK RURAL FEDERATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4000	Equipment Purchases	370678	11/07/2013	1,491.65	Bike Loan Scheme	CYCLEScheme LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4000	Equipment Purchases	371092	17/07/2013	708.33	Cyclescheme Ltd	CYCLEScheme LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4006	Mats Purchases -Consumables	371334	23/07/2013	838	Essential Business Guide And Boxes	COBWEB INFORMATION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	371039	17/07/2013	950	Sg2 las Sessions	MAZE8 SOLUTIONS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	371200	18/07/2013	1,093.40	Sg2 IUEXams	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	371329	23/07/2013	4,920.00	Nipcons	ASPINALL VERDI LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	371334	23/07/2013	2,250.00	Essential Business Guide And Boxes	COBWEB INFORMATION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	371505	25/07/2013	2,439.78	Jul-Sep Vat Admin Charge	VICTORY HOUSING TRUST
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	371690	30/07/2013	8,500.00	Nn10089-Service-Concert - 27 July 2013, In	BRITTEN SINFONIA
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4407	Consultancy Fees - General	370402	02/07/2013	870	Nn09807-Service-Design & Supervise Et4314	ST LA HAYE LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4407	Consultancy Fees - General	370403	02/07/2013	1,420.00	Nn80222-Service-Professional Fees For Et 43	ST LA HAYE LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4407	Consultancy Fees - General	371041	17/07/2013	2,250.00	Nn10028-Service-Sea Defence Structural Apr	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4408	Nps - Professional Fees	370760	11/07/2013	1,495.16	Nn09318-Service-Professional Fees Et 4310	NPS PROPERTY CONSULTANTS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4412	Ncs Search Fees	367269	24/07/2013	4,223.12	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4412	Ncs Search Fees	371121	18/07/2013	4,233.36	Land Charges April 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4412	Ncs Search Fees	371370	23/07/2013	5,251.92	Land Charges June	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4483	Environmental Sustainability	371394	25/07/2013	5,000.00	Nn09242-Service-Q4 Rev Active North Norfol	BRECKLAND COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4621	Conference Expenses - Officers	371695	30/07/2013	545	Nn10290-Service-Ice Coasts, Marine Structur	INSTITUTION OF CIVIL ENGINEERS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4800	Partnership Grant	371373	23/07/2013	5,000.00	Grant Funding To The Nnbf For 2013-14	NORTH NORFOLK BUSINESS FORUM
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4802	Compensation Payments	371751	31/07/2013	620	Ex Gratia Payment	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	371073	17/07/2013	10,750.00	Nn10065-Service-Grant 2013/14	SHERINGHAM LITTLE THEATRE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	371165	18/07/2013	10,000.00	Ncf Happisproj 12/13	NORFOLK COMMUNITY FOUNDATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	371175	18/07/2013	10,844.00	1st 1/4 V&C Service Support	VOLUNTARY NORFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	371335	23/07/2013	1,000.00	Grant	COMMUNITY RAIL NORFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	371678	30/07/2013	3,000.00	Comm Transport Grant 2013/14	NORTH NORFOLK COMMUNITY TRANSPORT
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas I		Income	8221	Fees - Searches	367269	24/07/2013	-4,223.12	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	371171	18/07/2013	5,600.00	Ilm Level 5 Cert In L & M	SIA TRAINING
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	370840	11/07/2013	547.24	Parish By Elections 13/6/13	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIRH	Environmental Health	A	Employee Costs	1102	Qual Training	370429	03/07/2013	1,075.00	Nn10168-Service-Provide Place On Certificate	COLCHESTER INSTITUTE ENTERPRISES LTD
North Norf	33UF	ENVIRH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	370728	11/07/2013	657	Nn10231-Service-Advertising	HAVAS PEOPLE LTD
North Norf	33UF	ENVIRH	Environmental Health	A	Employee Costs	1222	New Appointment Advertising	371037	17/07/2013	511.16	Nn10249-Service-Advertising	HAVAS PEOPLE LTD
North Norf	33UF	ENVIRH	Environmental Health	B	Premises	2101	R & M Grounds - General	371103	17/07/2013	615	R&M Grd Cromer Temp Stopping Place	KEYLOOS
North Norf	33UF	ENVIRH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	370694	11/07/2013	559.3	Fuel Costs June 2013	FUELGENIE BUSINESS ACCOUNT
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	370442	04/07/2013	4,230.38	Rent For Cromer Temp Stopping Place	CROMER HALL ESTATE & FARMS
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	370379	02/07/2013	1,412.50	Nn10039-Service-Local Authority Assisted Fu	EAST OF ENGLAND CO - OPERATIVE SOCIETY
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	370471	04/07/2013	1,237.51	Tiping Away Jan-Mar 2013	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	370746	11/07/2013	2,141.92	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	370759	11/07/2013	1,349.83	Nn10041-Service-Kennel Charges And Servic	NORSTEAD HALL KENNELS
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	370766	11/07/2013	1,196.00	Nn10042-Service-Taxi & Private Hire Vehicle	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	371353	23/07/2013	690	Disposal Of Clinical Waste Jun 13	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	371369	23/07/2013	23,973.53	Residual Trade Waste April 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	371371	23/07/2013	20,493.61	Residual Trade Waste May 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	371405	25/07/2013	1,050.00	Nn09904-Service-Preliminary Site Investigat	ESI LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	371723	31/07/2013	4,560.91	Nn10222-Service-Haulage Of Waste Delivere	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	370757	11/07/2013	40,640.00	Nn10075-Service-Contribution To Plastic Sort	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	370778	11/07/2013	12,464.76	Contract Payment Jun 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	370780	11/07/2013	-2,128.38	Return Credit Gate Fees Adj	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	371372	23/07/2013	4,930.00	Contamination Disposal June 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4714	Kier Street Services	371044	17/07/2013	2,821.00	Nn10030-Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	1,177.58	Nn10030-Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	29,300.50	Nn10030-Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	12,405.83	Nn10030-Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	101,892.33	Nn10030-Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	17,954.92	Nn10030-Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	716.17	Nn10030-Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	1,930.75	Nn10030-Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	552	Nn10030-Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	84,357.42	Nn10030-Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371044	17/07/2013	56,003.00	Nn10030-Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	370541	04/07/2013	1,117.51	St Andrews School Aylmerton	ST ANDREWS SCHOOL AYLVERTON
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	370548	04/07/2013	1,117.52	Cromer Skate Park	CROMER SKATE PARK
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	370812	11/07/2013	1,000.00	Recycling Credit 2012/13	CROMER CARNIVAL COMMITTEE
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	370813	11/07/2013	500	Recycling Credit 2012/13	CROMER CRICKET CLUB
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	370814	11/07/2013	500	Recycling Credit 2012/13	CROMER LADIES LIFEBOAT GUILD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	370815	11/07/2013	1,000.00	Recycling Credit 2012/13	EAST ANGLIAN AIR AMBULANCE
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	370817	11/07/2013	800	Recycling Credit 2012/13	THE BIG C
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	371173	18/07/2013	1,535.41	Pasbo Jun 2013	VICTORY HOUSING TRUST
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4803	Contributions	371742	31/07/2013	1,535.41	Victory Housing Trust	VICTORY HOUSING TRUST
North Norf	33UF	FINAC	Finance	A	Employee Costs	1000	Wages - Basic	370419	09/07/2013	4,916.42	Borough Council Of Kings Lynn	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norf	33UF	FINAC	Finance	A	Employee Costs	1000	Wages - Basic	370419	09/07/2013	3,351.92	Apr & May Overtime	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norf	33UF	FINAC	Finance	A	Employee Costs	1122	Generic Training	370708	11/07/2013	1,900.00	Nn10124-Service-Sundry Debtor Module Trai	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	370523	04/07/2013	21,289.28	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	370523	04/07/2013	637.84	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	371694	30/07/2013	784.02	Nn10291-Service-Advertising	HAVAS PEOPLE LTD
North Norf	33UF	FINAC	Finance	A	Employee Costs	1224	Subs To Professional Bodies	371212	18/07/2013	500	Information Commissioner	INFORMATION COMMISSIONER
North Norf	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	371514	25/07/2013	38,750.00	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	B	Premises	2246	Refuse Collection	371051	17/07/2013	543.99	Ps00466-Service-No Benefit Codes On Concc	PHS DATASHRED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	370503	04/07/2013	564.96	Ext Blf Fees	ROSSDALES
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	370503	04/07/2013	-564.96	Rosssdales	ROSSDALES
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	371429	25/07/2013	1,535.00	Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	371429	25/07/2013	-1,535.00	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	371430	25/07/2013	977.88	Ext Blf Fees	PHOENIX COMMERCIAL COLLECTIONS LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	371430	25/07/2013	-781.38	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	370419	03/07/2013	3,351.92	Apr & May Overtime	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	370419	03/07/2013	4,916.42	Borough Council Of Kings Lynn	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	370419	09/07/2013	-4,916.42	Borough Council Of Kings Lynn	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	370419	09/07/2013	-3,351.92	Apr & May Overtime	BOROUGH COUNCIL OF KINGS LYNN & W.NORFOLK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	370709	11/07/2013	1,875.00	Nn09567-Service-Interim Accountancy Supp	CLI ASSOCIATES LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371202	18/07/2013	4,000.00	Business Transformation	GREENFIELD CONSULTING LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371345	23/07/2013	810	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371346	23/07/2013	1,110.00	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371347	23/07/2013	862.5	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371348	23/07/2013	862.5	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371349	23/07/2013	884.06	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371350	23/07/2013	1,792.50	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371351	23/07/2013	1,837.50	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371352	23/07/2013	869.69	REDACTED - PERSONAL INFORMATION	HBHC SYNERGY LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371356	23/07/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371357	23/07/2013	654	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371358	23/07/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371364	23/07/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371365	23/07/2013	792	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371366	23/07/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371367	23/07/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371437	25/07/2013	3,442.00	Consulting Fees Ict Tech Roadmap Review	SOCITM LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	371715	30/07/2013	702	Court Complaint Fee C/Tax	H M COURTS & TRIBUNAL SERVICE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	119478	26/07/2013	8,030.08	Commission Charges 21-3-13 To 19-6-13	CO-OPERATIVE BANK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	119480	26/07/2013	2,351.22	Fd Charges For June 2013	CO-OPERATIVE BANK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	370802	11/07/2013	1,563.11	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	370803	11/07/2013	1,410.08	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	371385	23/07/2013	968.37	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	371388	23/07/2013	793.71	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	370706	11/07/2013	875	Nn10122-Service-Database Changes For Cry	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	370707	11/07/2013	4,462.94	Nn10163-Service-Sbbs Changes	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	371028	17/07/2013	500	Nn10141-Service-Open Revs Hmrc Exctr D	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	371389	25/07/2013	6,607.06	Nn10247-Service-Tranche 1 Ii Costs	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4853	Licenses - Other	370875	11/07/2013	1,081.00	Public Admtn Licence	THE COPYRIGHT LICENSING AGENCY LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	371168	18/07/2013	6,765.00	REDACTED - PERSONAL INFORMATION	SHARPE PRITCHARD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	371038	17/07/2013	630.38	Cs12103-Service-Advertisement Of Plannin	HAVAS PEOPLE LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4531	Computer Purchases - Software	371427	25/07/2013	4,180.00	Ihs Subs 2013/14	IHS (GLOBAL) LIMITED
North Norf	33UF	8212 Business Process Review	CP004	D	New Build & Renovation	0040	Contractor Payments	372176	15/08/2013	665	Ps00488-Service-Reception Survey	BROADLAND GROUP LTD
North Norf	33UF	8212 Business Process Review	CP004	D	New Build & Renovation	0043	Technical Services Fees	372673	28/08/2013	1,672.00	Ps00516-Service-Reception Electrical Works	KINGS & BARNHAMS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	372208	15/08/2013	1,250.00	Ps00506-Service-Redecorate Canteen	REEVE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2001	R & M Buildings - Vandalism	372192	15/08/2013	593.37	Ps00501-Service-Collection Of Pots As Per T	IRS GIROD LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	371892	07/08/2013	1,515.00	Highfields	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	371909	08/08/2013	5,382.50	Ps00437-Service-Chalet Refurbishment Work	FISHER BULLEN LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	372132	15/08/2013	3,697.40	Pier Works	REEVE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	372133	15/08/2013	10,859.38	Pier Dec/Light Wks	REEVE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	372209	15/08/2013	800	Ps00447-Service-Create/Install New Beach Si	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	372467	21/08/2013	1,725.20	Ps00467-Service-Vanity Units Nndc	DUNHAMS WASHROOM SYSTEMS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	372485	21/08/2013	2,722.00	Ps00448-Service-Replacement Doors As Per	SAM WINDOWS & CONSERVATORIES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	372197	15/08/2013	1,882.50	Ps00453-Service-Site 9 & 13 Drain Works As	METRO ROD LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	372198	15/08/2013	510	Ps00497-Service-Site 13 Main Water Pipe Le	METRO ROD LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	372199	15/08/2013	1,685.00	Ps00470-Service-Tree Root Removal From E	METRO ROD LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	372188	15/08/2013	740	Ps00508-Service-Supply And Install Height B	FREEWHEEL UK LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	372418	21/08/2013	725.12	Weekly Inspections	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	372183	15/08/2013	622	Ps00472-Service-2 X Hot Water Boilers Nndc	COOLERAID LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	372564	28/08/2013	500	Fak Con Redcare	THE ALARM COMPANY
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	372138	15/08/2013	520	Skateboard Park Sheringham	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	372589	28/08/2013	780	Driftlands Holt Rd	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	372590	28/08/2013	960	Worstead Church	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	372591	28/08/2013	1,265.00	Queens Road Car Park	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371917	08/08/2013	3,537.15	Nn10030-Service-Grounds Maintenance - Car	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371917	08/08/2013	2,283.92	Nn10030-Service-Grounds Maintenance - Est	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371917	08/08/2013	602.25	Nn10030-Service-Grounds Maintenance - For	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371917	08/08/2013	3,543.25	Nn10030-Service-Grounds Maintenance - Ge	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371917	08/08/2013	6,550.62	Nn10030-Service-Grounds Maintenance - Hig	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371917	08/08/2013	8,912.27	Nn10030-Service-Grounds Maintenance - Pst	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	371917	08/08/2013	767.50	Nn10030-Service-Grounds Maintenance - Ret	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	119850	08/08/2013	1,062.50	Rental Of Units At Sonhill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	372058	13/08/2013	4,000.00	Hire	NORTH WALSHAM HIGH SCHOOL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	372059	13/08/2013	4,000.00	Hire	NORTH WALSHAM HIGH SCHOOL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	371887	07/08/2013	2,530.49	Grove Road Holt	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	372085	15/08/2013	910.87	Pcs Fakenham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	372090	15/08/2013	925.81	Pcs Hoveton	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	372392	21/08/2013	850.63	Pub Cons The Quay	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	372567	28/08/2013	780.42	W/C Newgate Lane	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	372083	15/08/2013	541.64	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	372084	15/08/2013	508.94	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	372085	15/08/2013	997.69	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	372090	15/08/2013	1,014.35	Anglian Water Services Ltd	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	372392	21/08/2013	911.66	Pub Cons The Quay	ANGLIAN WATER SERVICES LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	372565	28/08/2013	523.93	Pub Cons Steamrains	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	372567	28/08/2013	859.07	W/C Newgate Lane	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	372078	13/08/2013	1,186.79	Southern Electric	SOUTHERN ELECTRIC
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	372102	15/08/2013	3,055.05	Edf Energy 1 Limited	EDF ENERGY 1 LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	372362	21/08/2013	940.93	Parklands Site Green Lane	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	372363	21/08/2013	632.67	Public Cons Station Approach	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	372437	21/08/2013	3,964.96	REDACTED - PERSONAL INFORMATION	BRITISH GAS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	372124	15/08/2013	976.78	Fak - July 13	MONTHIND LTD
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	372109	15/08/2013	569.55	Fuelgenie Business Account	FUELGENIE BUSINESS ACCOUNT
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	371840	07/08/2013	665	Coaching	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	658.58	Nn10030-Service-Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	4,290.83	Nn10030-Service-Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	17,287.33	Nn10030-Service-Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	20,013.50	Nn10030-Service-Street Cleaning - Beach Sal	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	4,845.92	Nn10030-Service-Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	2,375.33	Nn10030-Service-Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	3,138.00	Nn10030-Service-Street Cleaning - Parks & C	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	2,095.50	Nn10030-Service-Street Cleaning - Putting &	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	554.17	Nn10030-Service-Street Cleaning - Recreation	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	371847	07/08/2013	24,165.24	Dc Leisure Management Ltd	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	371847	07/08/2013	6,768.24	Management Fee July 2013	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	371860	07/08/2013	4,130.00	Mgmt Fee	OPENWIDE COASTAL LTD
North Norf	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1249	Professional Indemnity	372150	15/08/2013	3,180.29	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	CORPCT	Clt / Corporate	A	Supplies & Services	4406	Other Professional Fees	371853	07/08/2013	5,663.00	Monitoring Officer Invoice	NORFOLK COUNTY COUNCIL
North Norf	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	372676	28/08/2013	728	Nn10020-Service-Dme Configuration (Test &	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	372676	28/08/2013	728	Nn10020-Service-Dme Installation (Test & Liv	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CP81	Capital - Envl Services	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	372676	28/08/2013	1,456.00	Nn10020-Service-Test Document Migration	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	Other Professional Fees	4044	Other Professional Fees	372189	15/08/2013	1,446.42	Nn10143-Service-Professional Fees Proj Man	PETER FREW ASSOCIATES
North Norf	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	372179	15/08/2013	8,728.45	Nn08282-Service-J W Automarine Fakenham	CHALCROFT LTD
North Norf	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	372350	20/08/2013	59,092.63	Cromer Pier	FPE SITE OPERATIONS LTD
North Norf	33UF	PCOM2	Community - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	372483	21/08/2013	1,950.00	P500306-Service-R H Lift Air Con	THROWER & RUTLAND LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372152	15/08/2013	4,528.00	J S Building Services Ltd	J S BUILDING SERVICES LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372154	15/08/2013	4,696.68	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372156	15/08/2013	2,940.00	Norfolk Stairlifts	NORFOLK STAIRLIFTS
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372331	20/08/2013	-9,245.00	Approval Issued 07/05/13 For 95	J K A BUILDING SERVICES
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372452	21/08/2013	1,495.00	Approval Issued 12/6/13 For 1719.26	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372453	21/08/2013	4,586.00	Approval Issued 5/6/13 4586.00	T DUKES LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372454	21/08/2013	3,951.00	Approval Issued 28/01/13 4251.00	GASWISE SERVICES LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372455	21/08/2013	1,080.00	Approval Issued 17/6/13 1242.00	GASWISE SERVICES LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372456	21/08/2013	3,985.00	Approval Issued 16/5/13 4285.00	HALLS PROPERTY SERVICES LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372457	21/08/2013	9,245.00	Approval Issued 7/5/13 9245.00	JKA HOME SOLUTIONS
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372660	28/08/2013	1,260.00	Approval Issued 12/6/13 1449.00	HALLS PROPERTY SERVICES LTD
North Norf	33UF	PCOM3	Community - Hsg Capital	CP016	Other Expenditure	0161	Grants - General	372661	28/08/2013	4,463.00	Approval Issued 16/4/13 4763.00	NEEDHAMS (SUFFOLK)
North Norf	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	0040	Contractor Payments	372475	21/08/2013	950	Cs12048-Service-50% Payable On Order	IDOX SOFTWARE LTD
North Norf	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	0083	Comp Software - Purchase	372464	21/08/2013	12,500.00	Nn10293-Service-Committee Management S	ASTECH CONSULTANTS LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	0043	Technical Services Fees	372172	15/08/2013	3,399.00	P500495-Service-Nndc Air Con Unit	ANGLIA AIR CONDITIONING LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	372079	13/08/2013	1,017.96	Goods For Resale	STAR EDITIONS LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	371850	07/08/2013	832.87	Is480 Rental/Maint	NEOPOST FINANCE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	372435	21/08/2013	11,315.31	Xerox Rental Agreement	XEROX FINANCE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	372436	21/08/2013	1,069.42	Software & Scanner Maintenance	XEROX (UK) LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	372487	21/08/2013	529.21	Ce04739-Service-Blue Ink	XEROX OFFICE SUPPLIES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	372487	21/08/2013	529.21	Ce04739-Service-Red Ink	XEROX OFFICE SUPPLIES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4450	Advertising - General	372419	21/08/2013	990	Advert Aug Issues	JUST REGIONAL PUBLISHING
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	372422	21/08/2013	840	B/B Charges Acton	NORWICH ACCOMMODATION LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	371858	07/08/2013	1,700.00	Software Support Jun 12 - May 13	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4803	Contributions	372643	28/08/2013	5,000.00	2nd Contract Payment	WELLS MALTINGS TRUST
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	371938	08/08/2013	-500	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2200	Rent/Hire Of Buildings	371885	07/08/2013	1,148.22	Sg2 Venue	CROMER PAST PRESENT FUTURE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2200	Rent/Hire Of Buildings	372354	20/08/2013	840	Sg2 Venue	NORFOLK CITIZENS ADVICE BUREAU
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	371898	07/08/2013	1,098.40	Sg2 It Tutor	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	372162	15/08/2013	753.1	Sg2 Employability	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	372353	20/08/2013	1,340.00	Sg2 Session Worker	MAZE SOLUTIONS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4412	Ncs Search Fees	372651	28/08/2013	750	North Walsham Town Team Event 13/7/13	NORWICH & NORFOLK MEDIAEVAL ASSOCIATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4533	Computer Software Licences	372125	15/08/2013	4,988.48	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	371626	07/08/2013	2,485.00	Cobweb Information Ltd	COBWEB INFORMATION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	372163	15/08/2013	-25,000.00	Vat Only On Marketing N.Nik Under Sla	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	372163	15/08/2013	25,000.00	Visit North Norfolk Coast & Co	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4803	Contributions	372421	21/08/2013	14,032.00	Nep Contribution	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	371827	07/08/2013	3,851.25	Dereham, Watton & Holt Citizen	DEREHAM, WATTON & HOLT CITIZENS ADVICE BUREAU
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	371832	07/08/2013	15,000.00	4th Stage Payment For Enterprise N.Norfolk	ENGAGE WITH BUSINESS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	371852	07/08/2013	3,941.25	Norfolk Cad Grant July-Sept 13	NORFOLK CITIZENS ADVICE BUREAU
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	371852	07/08/2013	8,808.75	Norfolk Citizens Advice Bureau	NORFOLK CITIZENS ADVICE BUREAU
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	371893	07/08/2013	1,010.00	Balance Of Funding Under Sla	VOLUNTARY NORFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	371900	07/08/2013	5,000.00	Big Society Fund - Grant	SCULTHORPE VILLAGE HALL MANAGEMENT COMMITTEE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	372055	13/08/2013	5,075.00	Nscb Contribution	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	372158	15/08/2013	1,200.00	Nth Nik Big Society Grant Panel 1 Jul 13	4 X 4 RESPONSE NETWORK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	372646	28/08/2013	5,000.00	Grant Panel 1 July 13	EDGEFIELD VILLAGE HALL TRUST
North Norf	33UF	DEVORG	Organisational Development A	A	Employee Costs	1242	Personal Accident - Empl All	372150	15/08/2013	1,696.03	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development A	A	Employee Costs	1244	Employers' Liability	372150	15/08/2013	29,159.56	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development A	A	Employee Costs	1245	Fidelity Guarantee	372150	15/08/2013	2,547.23	Zurich Insurance Plc	ZURICH INSURANCE PLC

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1246	Libel & Slander	372150	15/08/2013	1,359.45	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1250	Officials' Indemnity	372150	15/08/2013	2,389.45	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	B	Premises	2260	Prem Insurance - Fire/General	372150	15/08/2013	69,620.98	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	B	Premises	2264	Prem Insurance - Factory Units	372146	15/08/2013	2,721.40	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	B	Premises	2264	Prem Insurance - Factory Units	372147	15/08/2013	5,554.36	Insur Renewal 2013	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	B	Premises	2265	Prem Insurance - Little Theatr	372150	15/08/2013	1,573.59	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	B	Premises	2273	Premises Ins - Rocket House	372146	15/08/2013	2,473.27	Insur Renewal 2013	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	C	Transport Related Expenditure	3020	Vehicle Insurance	372150	15/08/2013	11,038.25	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	371886	07/08/2013	6,138.00	lip Review (8/7/13)	EMB EXCELLENCE LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	372585	28/08/2013	1,616.63	Payroll Support	SOUTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4700	Public Liability	372150	15/08/2013	78,105.74	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4701	Insurance - Engineering	372149	15/08/2013	4,220.10	Insur Renewal 2013	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4701	Insurance - Engineering	372150	15/08/2013	2,390.86	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4702	Insurance - Public Health Act	372150	15/08/2013	714.08	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4703	Insurance - Cash In Transit	372150	15/08/2013	517.98	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4704	All Risks Insurance	372150	15/08/2013	7,976.49	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4705	Theft Of Contents	372150	15/08/2013	1,217.83	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4706	Insurance - Computers	372150	15/08/2013	4,274.63	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4707	Insurance - Land Charges	372150	15/08/2013	2,594.82	Zurich Insurance Plc	ZURICH INSURANCE PLC
North Norf	33UF	ENVIH	Environmental Health	A	Employee Costs	1122	Generic Training	372185	15/08/2013	615	Nn10326-Service-Delivery Of Training In Use	CRYSTAL4M3 LTD
North Norf	33UF	ENVIH	Environmental Health	B	Premises	2241	Contract Cleaning	371912	08/08/2013	2,323.27	Nn10051-Service-Sanitary & Nappy Waste Co	INITIAL WASHROOM SOLUTIONS
North Norf	33UF	ENVIH	Environmental Health	C	Transport Related Expenditure	3130	Vehicle Contract Hire	372049	13/08/2013	812.3	Repair Works EK07uz	LEX AUTOLEASE LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4402	Mats Purchases - General	372212	15/08/2013	1,115.00	Nn10273-Service-50 X 297mm X 210mm 11s	STRUCTURE FLEX LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	372202	15/08/2013	1,363.58	Nn10305-Service-Aldeby Ts	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	372202	15/08/2013	2,706.20	Nn10305-Service-Edgefield Ts	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	372466	21/08/2013	1,183.00	Nn10039-Service-Local Authority Assisted Fu	CO-OPERATIVE FUNERAL SERVICES NORWICH
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	371854	07/08/2013	12,416.46	Contract Payment July 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	371856	07/08/2013	4,537.52	Contaminant Disposal July 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	716.17	Nn10030-Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	1,930.75	Nn10030-Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	552	Nn10030-Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	2,821.00	Nn10030-Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	84,357.42	Nn10030-Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	1,177.58	Nn10030-Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	29,300.50	Nn10030-Service-Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	12,405.83	Nn10030-Service-Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	101,892.33	Nn10030-Service-Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	56,003.00	Nn10030-Service-Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	371917	08/08/2013	17,954.92	Nn10030-Service-Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	372056	13/08/2013	21,786.78	Pension Recharges July 2013	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	372056	13/08/2013	637.84	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1222	New Appointment Advertising	371915	08/08/2013	550	Nn10033-Service-Excel Training For Terri Sau	JARROLD TRAINING
North Norf	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	372441	21/08/2013	38,750.00	Pension Conts Aug 13	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	371864	07/08/2013	1,415.40	Ext Bif Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	371864	07/08/2013	-1,415.40	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	372063	13/08/2013	512.34	Ext Bif Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	372063	13/08/2013	-512.34	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	372207	15/08/2013	44,000.00	Nn09860-Service-Accounts Fee	PRICEWATERHOUSE COOPERS LLP
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	372207	15/08/2013	6,000.00	Nn09860-Service-Grant Claims And Returns	PRICEWATERHOUSE COOPERS LLP
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	372046	13/08/2013	4,750.00	Business Transformation Final Invoice	GREENFIELD CONSULTING LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	372351	20/08/2013	4,000.00	Design Phase	GREENFIELD CONSULTING LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	372744	29/08/2013	2,271.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	120003	14/08/2013	1,167.92	Card Charges July 13	CAPITA
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	120004	14/08/2013	1,166.54	Card Processing June 2013	CAPITA
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	120005	14/08/2013	1,920.39	Card Processing May 2013	CAPITA
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	120371	29/08/2013	2,544.33	Fd Online/ Bill Payment Charges August 2013	CO-OPERATIVE BANK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	371871	07/08/2013	712.85	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	371872	07/08/2013	662.05	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	372077	13/08/2013	1,078.63	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	372582	28/08/2013	994.63	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	MGTDEV	Development Management	A	Employee Costs	1122	Generic Training	372355	20/08/2013	500	Enf Course At Ncc	NORWICH CITY COUNCIL
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4802	Compensation Payments	371901	07/08/2013	2,645.80	Costs Re The Marrams	APC PLANNING
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4802	Compensation Payments	372644	28/08/2013	500	Compasatory Pyt	REDACTED - PERSONAL INFORMATION
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4802	Compensation Payments	372648	28/08/2013	500	Compasatory Pyt	REDACTED - PERSONAL INFORMATION
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	372126	15/08/2013	750	Nvt Grant	NORFOLK WILDLIFE TRUST
North Norf	33UF	MGTDEV	Development Management	I	Income	8228	Fees - Planning Applications	372161	15/08/2013	3,465.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	8212	Business Process Review	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	373404	18/09/2013	1,100.00	Service-12002 Ip Telephones	BECKETT TELECOM
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	372133	07/10/2013	10,859.38	Pier Dec/Light Wks	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	372894	05/09/2013	885.55	Order To Be Split 50/50 Foreshore Budget /M	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	369534	03/10/2013	-4,839.66	All As Quote Dated 03/04/2013	KGB COMMERCIAL HEATING
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	369535	03/10/2013	-3,045.00	Updating Existing Heating Control Panel Nndc	KGB COMMERCIAL HEATING
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	369536	03/10/2013	-3,715.85	Nndc Replace Failed Armstrong Pressure Exc	KGB COMMERCIAL HEATING
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	371160	03/10/2013	-741	Nndc Ground Floor Heating Checks	KGB COMMERCIAL HEATING
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	372133	07/10/2013	-10,859.38	Pier Dec/Light Wks	REVEE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	373434	18/09/2013	2,029.93	P&D Machine	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	373446	18/09/2013	518.48	P&D Machine	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	373176	12/09/2013	906.4	Aug Insp	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	373773	25/09/2013	1,090.90	Amika 35 Xi Glasswasher	BROADLAND CATERING EQUIPMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	372775	03/09/2013	995	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	372777	03/09/2013	4,504.00	Parkeon Ltd	PARKEON LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	372778	03/09/2013	602.84	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	372779	03/09/2013	1,124.15	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	373084	11/09/2013	1,045.27	Nndc Intruder Alarm Monitoring	ADT FIRE & SECURITY PLC
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	372880	10/09/2013	1,723.75	Overstrand Install Drainage Ditch	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	373067	10/09/2013	1,355.02	R&M Works Acorn Road	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	373090	11/09/2013	700	Bat Boxes	BAWDEN JOINERS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	373423	18/09/2013	3,537.15	Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	373423	18/09/2013	2,283.92	Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	373423	18/09/2013	602.25	Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	373423	18/09/2013	3,543.25	Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	373423	18/09/2013	6,550.62	Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	373423	18/09/2013	8,812.27	Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	373423	18/09/2013	767.59	Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	373088	11/09/2013	720	Cromer Carnival Wc Hire 2013	CARTER CABIN HIRE LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	373454	19/09/2013	11,284.64	80 Grove Lane	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	372789	04/09/2013	598.66	Pub Cons Albert Street Holt	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	373132	11/09/2013	563.09	Toilets & Shop North Lodge Park	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	373133	11/09/2013	606.3	The Rocket House	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	373135	11/09/2013	537.08	Pub Cons Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	373138	11/09/2013	618.88	Suffield Park Bowling Green	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	372789	04/09/2013	648.56	Pub Cons Albert Street Holt	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	373132	11/09/2013	628.7	Toilets & Shop North Lodge Park	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	373133	11/09/2013	652.66	The Rocket House	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	373134	11/09/2013	527.16	Toilets Melbourne	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	373135	11/09/2013	582.15	Pub Cons Beach Road Sea Palling	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	373155	11/09/2013	2,708.48	Electricity Nndc	EDF ENERGY 1 LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	373641	24/09/2013	514.75	British Gas Business	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	373642	24/09/2013	970.09	British Gas Business	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	373714	24/09/2013	-514.75	Conv's East Prom	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	373876	26/09/2013	1,252.30	The Rocket House	SOUTHERN ELECTRIC
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	373178	12/09/2013	976.78	Aug-13	MONTHIND LTD
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	2330	Public Transport - General	373922	26/09/2013	529	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4000	Equipment Purchases	373127	11/08/2013	1,600.85	10ft X 5ft Open Builders Trailers	TOW-WIN EQUIPMENT
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	373050	10/09/2013	1,479.17	Activity Day	THE HORSTEAD CENTRE
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4406	Other Professional Fees	373851	26/09/2013	701.09	Red Book Valuation Sher Stn Appr Pr'S & Tic	VALUATION OFFICE AGENCY
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	373209	12/09/2013	571.33	Operational Inspection 2012/13 Final Inv	THE PLAIN INSPECTION COMPANY LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	20,013.50	Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	4,845.92	Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	2,375.33	Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	3,138.00	Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	2,095.50	Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	554.17	Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	658.58	Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	4,290.83	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	17,287.33	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	372755	03/09/2013	5,933.15	Admin Fee Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	373403	18/09/2013	7,185.79	Admin Fee Standard Charge Income	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	373056	10/09/2013	565.45	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	120757	12/09/2013	3,506.02	Bt One Bill July	BRITISH TELECOMMUNICATIONS PLC
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	120752	12/09/2013	642	Land Registry Charges	LAND REGISTRY
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	40	Contractor Payments	373474	19/09/2013	3,521.00	C P Scheme 982	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	44	Other Professional Fees	373443	18/09/2013	660	Professional Fees Proj Manage Cromer 982 C	PETER FREW ASSOCIATES
North Norf	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	373449	19/09/2013	68,752.85	Cromer Pier Et4269	FPE SITE OPERATIONS LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	373372	17/09/2013	3,200.00	Cromer Pier	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	372862	05/09/2013	1,575.00	Approval Issued 5/6 For 1811.26	J S BUILDING SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	372863	05/09/2013	1,465.00	Approval Issued 24/6/13 For 1684.76	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	372864	05/09/2013	3,087.09	Approval Issued 5/4/13 For 5377.09	STEPHEN REYNOLDS
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373216	12/09/2013	3,501.50	Approval Issued 19/4/13 For 3501.50	TOTAL HYGIENE LIMITED
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373368	17/09/2013	60,000.00	Laskg Pc Fulmoodest	BROADLAND HOUSING
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373498	19/09/2013	6,431.40	Approval Issued 2/7/13 For 6431.40	BROADLAND HOUSING
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373499	19/09/2013	1,981.46	Approval Issued 12/7/13 For 1981.46	BROADLAND HOUSING
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373500	19/09/2013	4,493.23	Approval Issued 17/6/13 For 4793.23	J S BUILDING SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373501	19/09/2013	4,361.00	Approval Issued 18/3/13 For 8621.00	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373506	19/09/2013	1,506.00	Approval Issued 1/7/13 For 1694.26	T DUKES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373507	19/09/2013	3,960.00	Approval Issued 18/3/13 For 8621.00	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373884	26/09/2013	4,848.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373886	26/09/2013	3,955.00	J S Building Services Ltd	J S BUILDING SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373890	26/09/2013	5,082.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	373893	26/09/2013	3,495.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norf	33UF	CPINOF	Information, Equip & Machinery	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	373786	25/09/2013	21,071.25	Civica Uk Limited	CIVICA UK LIMITED
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	369534	03/10/2013	4,839.66	All As Quote Dated 03/04/2013	KGB COMMERCIAL HEATING
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	369535	03/10/2013	3,045.00	Updating Existing Heating Control Panel Nndc	KGB COMMERCIAL HEATING
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	369536	03/10/2013	3,715.85	Nndc Replace Failed Armstrong Pressure Exc	KGB COMMERCIAL HEATING
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	371160	03/10/2013	741	Nndc Ground Floor Heating Checks	KGB COMMERCIAL HEATING
North Norf	33UF	CUSTOM	Customer Services	B	Premises	2200	Rent/Hire Of Buildings	372843	05/09/2013	1,700.00	Holt Rental	WATSONS
North Norf	33UF	CUSTOM	Customer Services	B	Premises	2230	Electricity	373712	24/09/2013	583	Stairway Light Lockerbie Flats	BRITISH GAS BUSINESS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	373427	18/09/2013	530	Till Maintenance	EASTERN CASH REGISTERS (NORWICH) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	373428	18/09/2013	530	Maintenance Till	EASTERN CASH REGISTERS (NORWICH) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	373430	18/09/2013	530	Maintenance Till	EASTERN CASH REGISTERS (NORWICH) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	373433	18/09/2013	530	Till Maintenance	EASTERN CASH REGISTERS (NORWICH) LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4302	External Printing	373422	18/09/2013	1,557.26	Advert	BRITISH TELECOMMUNICATIONS PLC
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	373836	26/09/2013	888	Ce04741-Paper08-A4 White Paper	PREMIER PAPER GROUP LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	373058	10/09/2013	532	REDACTED - PERSONAL INFORMATION	NORWICH ACCOMMODATION LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	373866	25/09/2013	1,225.00	REDACTED - PERSONAL INFORMATION	SANDCLIFF HOTEL
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4500	Postage Costs Direct	372813	13/09/2013	4,083.19	Door To Door	ROYAL MAIL GROUP PLC
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4500	Postage Costs Direct	373072	10/09/2013	1,432.72	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4500	Postage Costs Direct	373369	17/09/2013	4,143.74	Dx Subs	DX NETWORK SERVICES LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	120757	12/09/2013	4,092.77	Bt One Bill July	BRITISH TELECOMMUNICATIONS PLC
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	120757	12/09/2013	970.98	Bt One Bill July	BRITISH TELECOMMUNICATIONS PLC
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4511	Telephone Calls	120757	12/09/2013	1,332.33	Bt One Bill July	BRITISH TELECOMMUNICATIONS PLC
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	373834	08/10/2013	4,113.42	Rw/Ben Fraud Maint 01/10/13 To 30/9/14	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	372804	04/09/2013	22,440.00	Igb Link To Fak Yr 2	REDCENTRIK
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	373834	25/09/2013	4,113.42	Rw/Ben Fraud Maint 01/10/13 To 30/9/14	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	373834	08/10/2013	-4,113.42	Rw/Ben Fraud Maint 01/10/13 To 30/9/14	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	373197	12/09/2013	760	D/D Ria 7 Red Lion Yard	EWING SELF ESTATE AGENTS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas A	D	Employee Costs	1102	Qual Training	373880	26/09/2013	1,155.00	REDACTED - PERSONAL INFORMATION	UNIVERSITY CAMPUS SUFFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372769	03/09/2013	1,421.08	Mundesley Coast Protection	MACKINNON CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372781	03/09/2013	1,599.67	Walcott Apron Stage 12	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372782	03/09/2013	19,361.00	Walcott Apron Stage 12	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372879	05/09/2013	504.53	Mtc Happsburgh / Trimmingham Remove An	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372880	05/09/2013	1,723.75	Overstrand Install Drainage Ditch	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372880	10/09/2013	-1,723.75	Overstrand Install Drainage Ditch	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372882	05/09/2013	794.9	Mtc Walcott Beach Access Ramp Extension T	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372883	05/09/2013	1,378.18	Cromer Beach Groyne 2 Steps	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372885	05/09/2013	731.6	Mtc Happsburgh Install Earth Bund	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372886	05/09/2013	1,602.38	Mtc Cromer Pier 12/07/2013	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	372894	05/09/2013	885.54	Mtc 11/07/2013 Cromer Various Locations	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Premises	2112	Sea Defences	373863	25/09/2013	27,094.14	Et4310 Overstrand Cp Scheme Revetment Rr	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	D	Supplies & Services	2200	Rent/Hire Of Buildings	372758	03/09/2013	1,040.25	Sg2 Venue	CROMER PAST PRESENT FUTURE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4000	Equipment Purchases	373791	25/09/2013	832.33	REDACTED - PERSONAL INFORMATION	CYCLEScheme LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	372770	03/09/2013	560	Sg2 Tas Worker	MAZES SOLUTIONS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	372858	05/09/2013	2,877.00	Rgf 150813	MT T M T POWER
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	373086	11/08/2013	600	Willow Craft Workshop	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	373113	11/09/2013	500	Roadrunner/Presenter	NORTH NORFOLK RADIO LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	373121	11/09/2013	760	Airtime	NORTH NORFOLK RADIO LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	373188	12/09/2013	1,084.30	It Tutor	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	373370	17/09/2013	11,035.80	Legal Advise Loans To Rp's	EVERSHEDS LLP
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4407	Consultancy Fees - General	373486	19/09/2013	675	REDACTED - PERSONAL INFORMATION	HAPPIBSURGH ESTATES LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4533	Computer Software Licences	367717	19/09/2013	9,900.00	For The Supply Of Open 4 Business	IDOX INFORMATION SOLUTIONS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4533	Computer Software Licences	369009	19/09/2013	8,835.00	For The Supply Of Grantfinder Internet	IDOX INFORMATION SOLUTIONS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	367717	19/09/2013	-9,900.00	For The Supply Of Open 4 Business	IDOX INFORMATION SOLUTIONS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	369009	19/09/2013	-8,835.00	For The Supply Of Grantfinder Internet	IDOX INFORMATION SOLUTIONS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	372771	03/09/2013	668.5	Service For The Mobile Gym	M & K COMMERCIALS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	373125	11/09/2013	10,750.00	Grant 2013/14	SHERINGHAM LITTLE THEATRE
North Norf	33UF	DEVORG	Organisational Development A	D	Employee Costs	1132	Management Development	373081	10/09/2013	726	Ilm Registration Fees	THE TRAINING SPA
North Norf	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4406	Other Professional Fees	373867	25/09/2013	926.36	Payroll Support	SOUTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4530	Computer Purchases - Hardware	373093	11/09/2013	566.2	Dell P1913s Monitor	DELL COMPUTER CORPORATION LTD
North Norf	33UF	DEVORG	Organisational Development D	D	Supplies & Services	4611	Chairmans Civic Expenditure	372851	05/09/2013	800	Hire Of Bayfield Hall Chairmans Reception	BAYFIELD LOCATIONS
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4000	Equipment Purchases	372849	05/09/2013	885	Fit Out Ao13omf As Per E-Mail Of 14 July 20	R S VAN INTERIORS
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4020	Equip. - Operating Lease Renta	373041	10/09/2013	4,230.38	Rent For Cromer Tsp	CROMER HALL ESTATE & FARMS
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	372766	03/09/2013	821.1	Disposal Of Clinical Waste July 13	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	372767	03/09/2013	854.05	Disposal Of Clinical Waste Apr 13	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	372768	03/09/2013	694	Disposal Of Clinical Waste May 2013	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	372871	05/09/2013	852	Taxi & Private Hire Vehicle Testing Contract	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	372877	05/09/2013	1,418.67	Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373056	10/09/2013	20,809.62	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373120	11/09/2013	1,120.43	Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373146	11/09/2013	2,141.62	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373147	11/09/2013	2,141.62	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373196	12/09/2013	1,144.00	REDACTED - PERSONAL INFORMATION	OSBORNE RICHARDSON
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373205	12/09/2013	1,029.22	REDACTED - PERSONAL INFORMATION	OSBORNE RICHARDSON
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373218	12/09/2013	2,423.50	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373401	18/09/2013	573.24	Out Of Hours Call Centre For Nndc	THE ANSWERING SERVICE LTD
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373794	25/09/2013	2,423.50	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373812	26/09/2013	919.17	Analysis Water Samples Contract	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373829	26/09/2013	950	Taxi & Private Hire Vehicle Testing Contract	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4406	Other Professional Fees	373856	25/09/2013	1,384.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4457	News Contract	373183	12/09/2013	15,021.30	Contract Payment Aug 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4457	News Contract	373187	12/09/2013	4,212.70	Contamination Disposal Aug 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	372798	04/09/2013	7,241.85	Add Garden Waste Collection 2012/13	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	2,821.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	1,177.58	Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	29,300.50	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	12,405.83	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	101,892.33	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	56,003.00	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	17,954.92	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	716.17	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	1,930.75	Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health D	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	552	Bring Sites	KIER SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	373423	18/09/2013	84,357.42	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	373451	19/09/2013	-786.08	Contract Defaults Aug 2013	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	FINAC	Finance	A	Employee Costs	1123	Generic Training	373365	17/09/2013	650	Localised Council Tax Support	ACS LTD
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	373182	12/09/2013	21,376.98	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	373182	12/09/2013	637.84	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	373895	26/09/2013	38,750.00	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4010	Equipment & Tools - R&M	373779	25/09/2013	592.92	Chequewrite (Uk) Limited	CHEQUEWRITE (UK) LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	373063	10/09/2013	987.04	Ext Bil Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	373063	10/09/2013	-970	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	373859	25/09/2013	1,990.04	Ext Bil Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Balliff Fees	373859	25/09/2013	-1,990.04	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	373122	11/09/2013	14,350.00	Accounts Fee	PRICEWATERHOUSE COOPERS LLP
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	372870	05/09/2013	-4,750.00	Business Transformation Final I	GREENFIELD CONSULTING LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373375	17/09/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373376	17/09/2013	642	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373377	17/09/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373378	17/09/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373380	17/09/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373381	17/09/2013	840	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373382	17/09/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373383	17/09/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373384	17/09/2013	792	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373385	17/09/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373386	17/09/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373798	25/09/2013	4,750.00	Business Transformation - Final Invoice	GREENFIELD CONSULTING LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373839	25/09/2013	1,068.00	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373840	25/09/2013	876	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373842	25/09/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373843	25/09/2013	648	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373845	25/09/2013	996	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373846	25/09/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	373847	25/09/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	120993	20/08/2013	2,436.79	Fd Online & Bill Payment	CO-OPERATIVE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	121219	30/09/2013	1,081.33	Capita Card Processing August	CO-OPERATIVE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	372813	04/09/2013	4,083.19	Door To Door	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	372813	13/09/2013	-4,083.19	Door To Door	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	373070	10/09/2013	655.51	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	373070	10/09/2013	1,026.59	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	373072	10/09/2013	788.74	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	372773	03/09/2013	500	Fairer Funding Campaign	NORTH KESTEVEN DISTRICT COUNCIL
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	372846	05/09/2013	1,500.00	Professional Planning Services In Connection	HDH PLANNING & DEVELOPMENT
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	373212	12/09/2013	14,000.00	Re M Champion V Nndc	SHARPE PRITCHARD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4802	Compensation Payments	372857	05/09/2013	500	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4802	Compensation Payments	372860	05/09/2013	500	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	40	Contractor Payments	374426	09/10/2013	514.09	Service-External Lighting Temporary Staff Enr	KINGS & BARNHAMS
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	40	Contractor Payments	374441	09/10/2013	42,800.00	Construction Works	REEVE PROPERTY RESTORATION
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	40	Contractor Payments	375292	24/10/2013	33,900.90	Construction Works	REEVE PROPERTY RESTORATION
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	40	Contractor Payments	375497	30/10/2013	33,900.60	Construction Works	REEVE PROPERTY RESTORATION
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	44	Other Professional Fees	374969	17/10/2013	1,540.00	Reception Project Nndc	STRUCTURE FLEX LTD
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	44	Other Professional Fees	375217	24/10/2013	931.25	Advice Design Reception	JOHN PLUMMER PARTNERSHIP
North Norf	33UF		Business Process Review	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	375214	24/10/2013	4,775.40	As Per Quote Mdh-Nndc R5	AZTEX SOLUTIONS LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	374407	09/10/2013	4,420.00	Sheringham Splash Project	CLEAN ENERGY CONSULTANCY LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	374525	10/10/2013	1,650.00	Pier Works	REEVE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	374911	17/10/2013	570.65	Cromer Repairs	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	374915	17/10/2013	1,813.51	Cromer Repairs	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	374844	16/10/2013	575.41	Exterior Redecoration	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	374845	16/10/2013	786.4	Following Items As Per Email Mats	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	374845	16/10/2013	733.59	Service-Mats	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	374845	16/10/2013	594.27	Unit 11 Works As Per Quote	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	374845	16/10/2013	662.74	Unit 15 Works As Per Quote	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	374406	09/10/2013	939.1	Toilet Seats / Hand Dryers	THE BSS GROUP LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	374971	17/10/2013	730	Fence Repairs Beach Road Mundesley	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	374902	17/10/2013	725.12	Weekly Inps Sept	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	374271	03/10/2013	1,253.30	Parkeon	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	374272	03/10/2013	602.84	Parkeon	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	374506	09/10/2013	606	Red Care Monitoring	THE ALARM COMPANY
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	374566	10/10/2013	720.87	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	374850	16/10/2013	968	Annual Servicing Of Nndc Boilers.	KGB COMMERCIAL HEATING
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	374910	17/10/2013	615.85	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	375247	24/10/2013	775	Boiler Annual Service	KGB COMMERCIAL HEATING
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	374757	16/10/2013	1,372.50	Victory Line Marking	NORTHERN ROAD MARKINGS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	374812	16/10/2013	6,150.00	Spa Common	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	375569	31/10/2013	1,560.00	Pearson Close/ St Andrews Close	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	374851	16/10/2013	3,537.15	Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	374851	16/10/2013	2,283.92	Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	374851	16/10/2013	602.25	Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	374851	16/10/2013	3,543.25	Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	374851	16/10/2013	6,550.62	Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	374851	16/10/2013	8,812.27	Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	374851	16/10/2013	767.59	Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	121370	04/10/2013	1,062.50	Rental Of Units At Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	374203	02/10/2013	774.51	Pub Cons Runton Road Car Park	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	374208	02/10/2013	891.31	Pub Cons Car Park Cadogan Road	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	374211	Water Charges Metered	374211	02/10/2013	2,118.28	Temp Pub Cons Block Vicarge Street	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	374860	17/10/2013	523.52	Pub Cons Water Lane	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	375181	23/10/2013	1,090.74	Pc The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	375440	30/10/2013	1,837.24	Putting Green & Premises Runton Road	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	375441	30/10/2013	1,361.43	Fountain Opp Albany Flats	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	375510	30/10/2013	1,848.98	Info Centre & Toilets Sheringham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	375513	30/10/2013	999.64	P.C'S Sheringham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	374203	02/10/2013	830.46	Pub Cons Runton Road Car Park	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	374208	02/10/2013	949.22	Pub Cons Car Park Cadogan Road	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	374211	02/10/2013	2,218.23	Temp Pub Cons Block Vicarge Street	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	374860	17/10/2013	564.53	Pub Cons Water Lane	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	375181	23/10/2013	1,161.89	Pc The Lees Sheringham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	375440	30/10/2013	1,087.83	Putting Green & Premises Runton Road	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	375510	30/10/2013	1,953.71	Info Centre & Toilets Sheringham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	375513	30/10/2013	1,066.10	P.C'S Sheringham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	375514	30/10/2013	515.83	Pc'S Mundesley	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	375516	30/10/2013	528.48	Pcs Bridge St Fakenham	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	374459	09/10/2013	2,757.72	Edf Energy 1 Limited	EDF ENERGY 1 LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	374461	09/10/2013	894.69	Nnuc	E.ON ENERGY
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	374573	10/10/2013	1,100.38	Southern Electric	SOUTHERN ELECTRIC
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	375192	23/10/2013	1,084.24	British Gas Business	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	374478	09/10/2013	869.36	Espo	ESPO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	374479	09/10/2013	1,181.48	Espo	ESPO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	374480	09/10/2013	1,436.29	Espo	ESPO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	374481	09/10/2013	1,496.25	31dec12 To 31jan13	ESPO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	374482	09/10/2013	1,419.89	31jan To 28feb13	ESPO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	374483	09/10/2013	1,931.03	28feb To 31mar13	ESPO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2232	Gas	374484	09/10/2013	1,089.73	Espo	ESPO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	374502	09/10/2013	976.78	Fakenham	MONTHIND LTD
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3130	Vehicle Contract Hire	374588	10/10/2013	596	B&D Van Hire	YES CAR RENTAL
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3400	Plant & Machinery - Purchases	374191	02/10/2013	13,181.80	B&D Van Purchase	GRAYFORD & ABBES LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	374547	10/10/2013	652.19	Booker Cash & Carry	BOOKER CASH & CARRY
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4005	Mats Purchases - Store Issues	374547	10/10/2013	645.3	Bookers	BOOKER CASH & CARRY
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	374439	09/10/2013	756.29	Rospa Play Areas Inspection Contract	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4012	Playgrounds - Repair	374466	09/10/2013	1,459.58	Rospa Play Areas Inspection Contract	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4408	Nps - Professional Fees	375495	30/10/2013	697.5	Operation Inspections	THE PLAY INSPECTION COMPANY LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	658.58	Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	4,290.83	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	17,287.33	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	20,013.50	Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	4,845.92	Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	2,375.33	Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	3,138.00	Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	2,095.50	Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	554.17	Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	375525	30/10/2013	553.12	Public Convs Cromer Carnival	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	374173	02/10/2013	30,933.48	Mgmt Fee	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	374179	02/10/2013	4,130.00	Mgmt Fee	OPENWIDE COASTAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4474	Management Fee	374748	16/10/2013	30,933.48	Mgmt Fee	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	375185	23/10/2013	5,408.88	Kings Lynn & West Norfolk B.C	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK		
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	375532	30/10/2013	808.83	Residual Trade Waste Aug 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	375533	30/10/2013	686.42	Residual Trade Waste July 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4803	Contributions	375280	24/10/2013	11,481.00	2nd Grant Payment	CROMER LAWN TENNIS & SQUASH ASSOCIATION
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	374297	03/10/2013	913	Ency Housing Law & Practice	THOMSON REUTERS
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	374298	03/10/2013	859	Encyclopedia Local Government Law	THOMSON REUTERS
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	374300	03/10/2013	870	Ency Environmental Health	THOMSON REUTERS
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	374745	16/10/2013	510	Csg Launch 10/10/13	HOW HILL TRUST
North Norf	33UF	CP81	Capital - Envl Services	CP004	Capital & Renovation	40	Contractor Payments	375503	30/10/2013	33,462.45	Resurfacing Car Parks	THROWER & RUTLAND LTD
North Norf	33UF	CP81	Capital - Envl Services	CP008	Capital - Envl Services	83	Comp Software - Purchase	374213	02/10/2013	1,456.00	Live Document Migration	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CP81	Capital - Envl Services	CP008	Capital - Envl Services	83	Comp Software - Purchase	374213	02/10/2013	728	Project Management	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	CP81	Capital - Envl Services	CP016	Other Expenditure	161	Grants - General	374866	08/11/2013	15,000.00	North Orfolk Fund Grant	THE POPPY CENTRE TRUST
North Norf	33UF	CP81	Capital - Envl Services	CP016	Other Expenditure	161	Grants - General	375324	08/11/2013	12,500.00	Fakenham Rugby Union Football	FAKENHAM RUGBY UNION FOOTBALL CLUB LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	15	Advertising	374177	02/10/2013	8,380.00	Cromer To Winterton Payment 4	MOTT MACDONALD LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	374171	02/10/2013	3,200.00	Cromer Pier Prof Services	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	CPCOM2	Community - Gf Capital	CP004	New Build & Renovation	46	Other Expenditure	374497	09/10/2013	1,705.00	Fepa License For Works To Cromer Pier	MARINE MANAGEMENT ORGANISATION
North Norf	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	375478	08/11/2013	900	1.2m High Bow Topped Pedestrian Gate	FENLAND LEISURE PRODUCTS LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	375494	08/11/2013	850	Sg1 Safagrass Mats Cw Fixings	FENLAND LEISURE PRODUCTS LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	81	Equipment Purchases	375494	08/11/2013	5,400.00	Spb25 Ranch Climbing Tower Including	FENLAND LEISURE PRODUCTS LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	375478	30/10/2013	900	Service-1.2m High Bow Topped Pedestrian G	FENLAND LEISURE PRODUCTS LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	375478	08/11/2013	-900	1.2m High Bow Topped Pedestrian Gate	FENLAND LEISURE PRODUCTS LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	375494	30/10/2013	850	Sg1 Safagrass Mats Cw Fixings	FENLAND LEISURE PRODUCTS LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	375494	30/10/2013	5,400.00	Spb25 Ranch Climbing Tower Including	FENLAND LEISURE PRODUCTS LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	375494	08/11/2013	-850	Sg1 Safagrass Mats Cw Fixings	FENLAND LEISURE PRODUCTS LTD
North Norf	33UF	CPCOM2	Community - Gf Capital	CP008	Vehicles, Equip & Machinery	83	Comp Software - Purchase	375494	08/11/2013	-5,400.00	Spb25 Ranch Climbing Tower Including	FENLAND LEISURE PRODUCTS LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	374310	03/10/2013	2,773.31	Approval Issued 16/4/13 For 3073.31	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	374311	03/10/2013	830	Approval Issued 12/06/13 For 954.50	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	374315	03/10/2013	2,525.80	Approval Issued 12/6/13 For 3810.80	JKA HOME SOLUTIONS

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	374592	10/10/2013	4,592.00	Dolphin Stairlift (East Anglia	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	374595	10/10/2013	4,485.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	374990	17/10/2013	3,496.00	Approval Issued 20/6/13 For 3796.00	JKA HOME SOLUTIONS
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	374992	17/10/2013	4,113.00	Approval Issued 7/5/13 For 4413.00	GASWISE SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	374995	17/10/2013	2,820.00	Approval Issued 17/6/13 For 3120.00	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	375283	24/10/2013	7,810.00	Gaswise Services Ltd	GASWISE SERVICES LTD
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	375298	24/10/2013	1,155.00	Jka Home Solutions	JKA HOME SOLUTIONS
North Norf	33UF	CPCOM3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	375321	24/10/2013	6,734.50	Total Hygiene Limited	TOTAL HYGIENE LIMITED
North Norf	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	374419	09/10/2013	950	1 X Public Access Consultancy Day	IDOX SOFTWARE LTD
North Norf	33UF	CPINFO	Information - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	374420	09/10/2013	950	50% Payable On Completion Of Deliverables	IDOX SOFTWARE LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	375246	24/10/2013	4,583.43	Capital Code As Advised T1	KGB COMMERCIAL HEATING
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	375504	30/10/2013	8,584.66	Cromer West Art Deco Chalet Refurbs	THROWER & RUTLAND LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	375504	30/10/2013	8,651.76	Cromer West Shuttering System	THROWER & RUTLAND LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	43	Technical Services Fees	375212	24/10/2013	985	Move Existing Psu Nndc Office	ADT FIRE & SECURITY PLC
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	43	Technical Services Fees	375213	24/10/2013	3,000.00	Fire Control Equipment	ADT FIRE & SECURITY PLC
North Norf	33UF	CUSTOM	Customer Services	B	Premises	2230	Electricity	374461	09/10/2013	894.69	E.On Energy	E.ON ENERGY
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	375164	22/10/2013	4,312.90	Insertion Machine Maintenance	NEOPOST LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	374302	03/10/2013	2,163.83	Xerox Mant Agreement	XEROX (UK) LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip. - Operating Lease Renta	374302	03/10/2013	7,168.00	Xerox Mant Agreement	XEROX (UK) LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	374920	17/10/2013	1,110.00	Paper08-A4 White Paper	PREMIER PAPER GROUP LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	375291	24/10/2013	666	Paper08-A4 White Paper	PREMIER PAPER GROUP LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	375470	30/10/2013	600	Crazy Folders	ANTALIS MCNAUGHTON LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4406	Other Professional Fees	367807	15/10/2013	-850	REDACTED - PERSONAL INFORMATION	D & G LETTINGS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4410	Crb Checks	375521	30/10/2013	1,053.75	Till Upgrade	EASTERN CASH REGISTERS (NORWICH) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4477	Other Fees & Charges	375465	30/10/2013	594.33	Lhs Bidding Line Costs 2nd Qtr 13/14	LOCATA (HOUSING SERVICES) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4500	Postage Costs Direct	374527	10/10/2013	1,016.22	Royal Mail Group Plc	ROYAL MAIL GROUP PLC
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	374410	09/10/2013	1,271.61	Dell P2412h 24" Monitor	DELL COMPUTER CORPORATION LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4530	Computer Purchases - Hardware	375314	24/10/2013	2,987.60	Apsyb4	LAN3 LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	374450	09/10/2013	20,550.00	Revs & Bens All/Support 2013/14	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	374451	09/10/2013	20,550.00	Revs & Bens Openflow All Sup 2012/13	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	374453	09/10/2013	-20,550.00	Revs & Bens Credit For MRb018193	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	374454	09/10/2013	-20,550.00	Revs & Bens Credit For MRb018179	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	374586	10/10/2013	10,339.59	Express Annual Fee 2013/14	XPRESS SOFTWARE SOLUTIONS LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	375230	24/10/2013	1,749.00	Wildcard Sign Ov Northfolk.Org	GMO GLOBALSIGN LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	375466	30/10/2013	2,500.00	Lhs Annual Support 2nd Qtr 13/14	LOCATA (HOUSING SERVICES) LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	375474	30/10/2013	3,005.64	Prctpro Alingic Sapg Mw 1/1prctsvrcal	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	375474	30/10/2013	1,801.29	Winmksktpsvcsccal Aing Licsapk Mw1	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	375312	24/10/2013	3,136.00	Apc Ups Maintenance	LAN3 LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	375319	24/10/2013	-2,560.00	Credit For Apc Maint Warranty	LAN3 LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	374167	02/10/2013	1,296.00	Internet Bandwidth 05/07/13-04/10/13	CLARANET LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	374248	02/10/2013	9,072.27	Internet Line Sep-Dec 2013	CLARANET LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	374583	10/10/2013	3,019.68	Leased Line 01/07/13 To 30/09/13	VODAFONE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4535	Computer Lines / Modems	374739	16/10/2013	1,074.76	Internet/ Oct 13 - Jan 14	CLARANET LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4538	Computer Consumables	375288	24/10/2013	635	Sony Lto4 Tapes	PMD MAGNETICS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4809	Rent Deposit Scheme	367807	15/10/2013	850	REDACTED - PERSONAL INFORMATION	D & G LETTINGS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	374913	17/10/2013	612.33	9967	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	374917	17/10/2013	1,908.20	Walcott	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	374943	17/10/2013	2,964.95	Mtc 23/07/2013 Sheringham West Beach	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	374944	17/10/2013	1,184.40	Mtc Cromer Pier Fix Decking	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	374945	17/10/2013	3,132.95	Weybourne Repairs To Outfall Pipe	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	374954	17/10/2013	1,370.85	Mtc 25/07/2013 Walcott Prom Supply And Fit	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	374955	17/10/2013	1,726.19	Mtc Walcott Promenade East Of Walcott Gap	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	375294	24/10/2013	1,508.50	Overstrand Clifton Way Slip	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	375299	24/10/2013	1,054.92	Mundesley Prom Repair As Scheduled	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	375301	24/10/2013	2,162.68	Walcott Promenade, Concrete Revetment Rej	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	375302	24/10/2013	1,188.03	Attend Engineer To Test Concrete @ Sheringh	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	375305	24/10/2013	644.01	Overstrand, Recharge Cliff Drain	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2112	Sea Defences	375306	24/10/2013	1,546.29	Cut Off & Remove Exposed Sheet Piling	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2200	Rent/Hire Of Buildings	374741	16/10/2013	1,152.77	Sg2 Venue	CROMER PAST PRESENT FUTURE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	B	Premises	2200	Rent/Hire Of Buildings	375235	24/10/2013	1,050.00	Sg2 Fak Venue	NORFOLK CITIZENS ADVICE BUREAU
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas C	C	Transport Related Expenditure	3230	Public Transport - General	121929	24/10/2013	507.13	Rail Tickets Paid Oct 13	DINERS CLUB INTERNATIONAL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas C	C	Transport Related Expenditure	3405	Plant & Machinery - Hire	374946	17/10/2013	1,142.08	Pathfinder Budget	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4000	Equipment Purchases	373791	16/10/2013	-832.33	REDACTED - PERSONAL INFORMATION	CYCLESHEME LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	374172	02/10/2013	550	Just Regional Publishing Magazine Advert	JUST REGIONAL PUBLISHING
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	374411	09/10/2013	795	30' X 90' Traditional Pole Marquee	EAST COAST MARQUEES
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	374411	09/10/2013	1,450.00	40' X 140' Traditional Pole Marquee	EAST COAST MARQUEES
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	374411	09/10/2013	756	Used Carpet (40' X 140')	EAST COAST MARQUEES
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	374416	09/10/2013	1,000.00	6 X 30mon Greenpoams For A Blue Planet	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	374447	09/10/2013	1,801.54	2 X Generators And Ancil Equipment	STUART GROUP LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	374456	09/10/2013	1,019.60	Assistance With Site Management	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	374928	17/10/2013	2,439.78	Q3 Vat Admin Charge	VICTORY HOUSING TRUST
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4406	Other Professional Fees	374961	17/10/2013	1,292.30	It Tutor Plus	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4407	Consultancy Fees - General	375159	22/10/2013	1,250.00	Consultancy Fee To The Nnsp	THE GUILD SOCIAL ECONOMY SERVICES CIC
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4408	Nps - Professional Fees	374901	17/10/2013	1,470.00	Professional Fees Et 43091	NPS PROPERTY CONSULTANTS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4408	Nps - Professional Fees	374904	17/10/2013	1,960.00	Desion/Procurement Apron Stage 14 - 2013/	NPS PROPERTY CONSULTANTS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	371832	29/10/2013	15,000.00	4th Stage Payment For Enterprise N.Norfolk	ENGAGE WITH BUSINESS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4801	Eco. Dev. Investment Fund	374582	10/10/2013	25,000.00	Visit North Norfolk Coast & Co	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4803	Contributions	374452	09/10/2013	2,800.00	Membership For North Norfolk District Council	VISIT NORFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4803	Contributions	375286	24/10/2013	2,000.00	Bbc Concert Orchestra Contribution	ORCHESTRAS LIVE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	D	Supplies & Services	4804	Grants	371832	29/10/2013	-15,000.00	4th Stage Payment For Enterprise N.Norfolk	ENGAGE WITH BUSINESS LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	374493	09/10/2013	550	Commtrans1314-2	KICKSTART NORFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	374512	10/10/2013	3,000.00	Commtrans1314-2	NORTH NORFOLK COMMUNITY TRANSPORT
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	374584	10/10/2013	1,070.00	Commtrans1314-2	WEST NORFOLK COMMUNITY TRANSPORT PROJECT
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	374742	16/10/2013	1,362.50	Commtrans1314-2	FAKENHAM AGE CONCERN MINIBUS
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	374865	17/10/2013	7,000.00	North Norfolk Big Society Fund Grant	HINDRINGHAM VILLAGE HALL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	374867	17/10/2013	8,357.00	North Norfolk Big Society Fund Grant	LANGHAM PLAYING FIELD COMMITTEE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	374986	17/10/2013	15,000.00	North Orfok Fund Grant	THE POPPY CENTRE TRUST
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	374986	08/11/2013	-15,000.00	North Orfok Fund Grant	THE POPPY CENTRE TRUST
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	374987	17/10/2013	10,450.00	North Norfolk Big Society Fund Grant	SHERINGHAM & CROMER CHORAL SOCIETY
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	375158	22/10/2013	5,000.00	Matchfundrpe	THE GRIFFON AREA PARTNERSHIP
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	375324	24/10/2013	12,500.00	Fakenham Rugby Union Football	FAKENHAM RUGBY UNION FOOTBALL CLUB LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	375324	08/11/2013	-12,500.00	Fakenham Rugby Union Football	FAKENHAM RUGBY UNION FOOTBALL CLUB LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	375326	24/10/2013	5,000.00	N NIK Big Society Fund Panel 2 Grant	LITTLE SNORING PRE-SCHOOL
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	4804	Management Development	374578	10/10/2013	1,600.00	REDACTED - PERSONAL INFORMATION	THE TRAINING SPA
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4000	Equipment Purchases	373791	16/10/2013	832.33	REDACTED - PERSONAL INFORMATION	CYCLEScheme LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4000	Equipment Purchases	374458	09/10/2013	809.96	REDACTED - PERSONAL INFORMATION	CYCLEScheme LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	374449	09/10/2013	1,200.00	Subscriptions	VALIDIUM GROUP LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4611	Chairmans Civic Expenditure	374170	02/10/2013	1,793.05	Chairman'S Reception 12/9/13	FLYING KIWI INNS LTD
North Norf	33UF	ENVIH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	375276	24/10/2013	131,632.00	2013/14 2nd Instalment	BROADS (2006) INTERNAL DRAINAGE BOARD
North Norf	33UF	ENVIH	Environmental Health	B	Premises	2223	Drainage Rates & Levies	375313	24/10/2013	44,829.50	2013/14 2nd Instalment	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
North Norf	33UF	ENVIH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	374881	17/10/2013	629.05	Fuel Charge Sep 13	FUELGENIE BUSINESS ACCOUNT
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	374432	09/10/2013	4,454.25	Land Rent At Fakenham Tsp	ASHWORTHS
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374169	02/10/2013	1,259.75	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374206	02/10/2013	6,159.09	Haulage Of Waste	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374269	02/10/2013	1,187.65	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374270	02/10/2013	1,201.75	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374470	09/10/2013	1,211.75	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374515	10/10/2013	1,184.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374736	16/10/2013	2,141.62	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374747	16/10/2013	648.85	Chemical Disposal Sep 13	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374758	16/10/2013	6,400.00	Compost At Greenbuild 2013	ORM NORTH NORFOLK LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374759	16/10/2013	1,184.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374822	16/10/2013	501	200 A5 Greenbuild Leaflet	BARNWELL PRINT LIMITED
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374832	16/10/2013	890	To Provide Comparative Costs Of Remedial	DANIEL COUNAL PARTNERSHIP
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374895	17/10/2013	5,661.65	Haulage Of Waste Delivered	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	374898	17/10/2013	695	Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375157	22/10/2013	2,423.50	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375454	30/10/2013	808	Cancellation Fee	BSI MANAGEMENT SYSTEMS
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375459	30/10/2013	1,211.75	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375468	30/10/2013	1,213.23	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375532	30/10/2013	19,958.79	Residual Trade Waste Aug 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375533	30/10/2013	27,159.12	Residual Trade Waste July 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375538	30/10/2013	1,184.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	374511	10/10/2013	5,152.87	Contamination Disposal Sept 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4457	News Contract	374756	16/10/2013	15,565.62	Contact Payment Sep 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	716.17	Service-Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	1,930.75	Service-Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	552	Service-Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	2,821.00	Service-Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	84,357.42	Service-Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	1,177.58	Service-Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	29,300.50	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	12,405.83	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	101,892.33	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	56,003.00	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	374851	16/10/2013	17,954.92	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	374534	10/10/2013	-500	Recycling Credit 2012/13	CROMER CRICKET CLUB
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4478	Recycling Credits Payable	374988	17/10/2013	500	Recycling Credit For 2012 -2013	SHERINGHAM CRICKET CLUB
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	374598	10/10/2013	21,266.00	Pension Recharge 1 Sept 13	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	374598	10/10/2013	637.84	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	375311	24/10/2013	38,750.00	Norfolk Pension Fund	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	375166	22/10/2013	4,084.04	Ext Bil Fees	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	375166	22/10/2013	-4,040.00	Phoenix Commercial Collections	PHOENIX COMMERCIAL COLLECTIONS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	374434	09/10/2013	10,000.00	Accounts Fee	PRICEWATERHOUSE COOPERS LLP
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	374175	02/10/2013	628	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	374176	02/10/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	374506	09/10/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	374507	09/10/2013	672	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	374751	16/10/2013	876	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	374752	16/10/2013	648	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	375162	22/10/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	375163	22/10/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	375585	31/10/2013	2,775.00	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	121379	04/10/2013	5,268.71	Commission Charges 20/6/13 To 18/9/13	CO-OPERATIVE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	121930	24/10/2013	2,530.95	Fd Online/ Bill Payment Sept 2013	CO-OPERATIVE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	374283	03/10/2013	947.67	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	374284	03/10/2013	1,544.00	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	374527	10/10/2013	742.65	Royal Mail Group Pci	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	374921	17/10/2013	1,425.29	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	375173	22/10/2013	1,628.16	Ppi Usage	ROYAL MAIL GROUP PLC

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	375220	24/10/2013	3,445.00	Ctax Empty Property Changes	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	375220	24/10/2013	625	Nndr 1 Changes	CIVICA UK LIMITED
North Norf	33UF	MGTDEV	Development Management	A	Employee Costs	1122	Generic Training	374399	09/10/2013	1,500.00	Planning Skills Prog - Development	ANGLIA RUSKIN ENTERPRISE LTD
North Norf	33UF	MGTDEV	Development Management	A	Employee Costs	1122	Generic Training	374399	09/10/2013	600	Planning Skills Prog - Planning Policy	ANGLIA RUSKIN ENTERPRISE LTD
North Norf	33UF	MGTDEV	Development Management	A	Employee Costs	1200	Relocation - Lodgs & Home Trav	375575	31/10/2013	600	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4306	Periodicals	374575	10/10/2013	2,167.00	Ency Planning Law Sub	THOMSON REUTERS
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	374535	10/10/2013	781.45	Inv 125353 Wk 30/9/13	SCT ENERGY ASSESSMENTS
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	374816	16/10/2013	783.4	Temp Building Control Surveyor	SCT ENERGY ASSESSMENTS
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	374820	16/10/2013	3,396.85	North Norfolk Cil Analysis	SPALDING & CO LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	375552	31/10/2013	827.95	REDACTED - PERSONAL INFORMATION	SCT ENERGY ASSESSMENTS
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4412	Ncs Search Fees	374267	02/10/2013	5,191.92	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	374193	02/10/2013	539.16	Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4803	Contributions	375577	31/10/2013	2,000.00	Funding 2013/14	NORTH NORFOLK HISTORIC BUILDINGS TRUST
North Norf	33UF	8212	Business Process Review	CP004	New Build & Renovation	0040	Contractor Payments	375761	06/11/2013	762.88	Capital Reception Budget	KINGS & BARNHAMS
North Norf	33UF	8212	Business Process Review	CP004	New Build & Renovation	0040	Contractor Payments	376363	21/11/2013	31,663.50	Service-Construction Works	REEVE PROPERTY RESTORATION
North Norf	33UF	8212	Business Process Review	CP004	New Build & Renovation	0044	Other Professional Fees	376632	28/11/2013	506.25	Reception	JOHN PLUMMER PARTNERSHIP
North Norf	33UF	8531	Maltings	CP016	Other Expenditure	0161	Grants - General	376115	14/11/2013	100,000.00	Capital Grant Contribution Wells Maltings Prc	WELLS MALTINGS TRUST
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	376329	20/11/2013	1,500.00	Sheringham Splash Project	RICHARD UTTING ASSOCIATES LLP
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	375747	06/11/2013	1,003.10	Kitchen Specification Bar Area.	HOWDENS JOINERY CO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	376004	13/11/2013	925	Steps Cromer Beach	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	376016	13/11/2013	2,478.00	Service-Di-Bond Boards	STRUCTURE FLEX LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	376535	27/11/2013	1,052.96	Service-Station Approach Urinals	THE BSS GROUP LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2003	Rep & Maint (Programmed)	376634	28/11/2013	690	John Reynolds Construction	MR D J REYNOLDS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	375744	06/11/2013	1,033.12	Lift Not Working 10/10/2013	GENESIS LIFTS LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	375798	06/11/2013	875	Service-Tides Restaurant Pier.	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	376533	27/11/2013	1,250.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	376537	27/11/2013	699.28	8 X Hand Dryers Franke	THE BSS GROUP LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	376547	27/11/2013	1,220.16	Service-R House Lift Doors Call Out 11/07/20	GENESIS LIFTS LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	376627	28/11/2013	4,149.29	Weekly Insp/Festoons -Patterns	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	376629	28/11/2013	1,187.73	Spa Common Drainage	NPS PROPERTY CONSULTANTS LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	376641	28/11/2013	800	J W Auto	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2031	R & M Fixt & Fittings - Other	376627	28/11/2013	1,087.68	Weekly Insp/Festoons -Patterns	T.T.JONES ELECTRICAL LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	375787	07/11/2013	1,124.15	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	375982	13/11/2013	900	Rocket House Customer Lift July 2013 - June	GENESIS LIFTS LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	376065	14/11/2013	602.84	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	376630	28/11/2013	1,124.15	Parkeon Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	375848	07/11/2013	920	Mattaske Green	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	376351	21/11/2013	858.59	Type 1 Sub Base Aggregates	LONGWATER GRAVEL CO LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	376633	28/11/2013	1,393.38	Spa Common	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	375790	06/11/2013	3,537.15	Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	375790	06/11/2013	2,283.92	Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	375790	06/11/2013	767.59	Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	375790	06/11/2013	602.25	Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	375790	06/11/2013	3,543.25	Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	375790	06/11/2013	6,550.62	Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	375790	06/11/2013	8,812.27	Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	122349	08/11/2013	1,062.50	Rental Of Units At Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	375845	07/11/2013	37,077.78	Hall Hire 12/13	STALHAM HIGH SCHOOL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	376111	14/11/2013	30,424.04	Gold Park Cp Share	MUNDESLY PARISH COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2202	Rent/Hire/Purchase Of Land	376112	14/11/2013	7,624.27	Clink Rock Car Park Rent	SEA PALLING WITH WAXHAM COMMUNITY TRUST
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2210	Nndr / Business Rates	376049	13/11/2013	826.51	North Norfolk District Council	NORTH NORFOLK DISTRICT COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	375726	06/11/2013	3,549.69	Council Offices Electric Supply	EDF ENERGY I LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	376323	20/11/2013	1,149.85	The Rocket House Electricity	SOUTHERN ELECTRIC
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	376577	27/11/2013	548.08	Fakenham Connect	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	376591	28/11/2013	1,347.46	Parklands Site Green Lane	BRITISH GAS BUSINESS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	375766	07/11/2013	976.78	Fakenham Oct 13	MONTHIND LTD
North Norf	33UF	ASSETS	Transport Related Expenditure	C	Transport Related Expenditure	3130	Vehicle Contract Hire	375764	07/11/2013	1,506.73	Yp54 Wrj Term Damage	LEX AUTOLEASE LTD
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3410	Plant & Mcy - Repairs & Maint	376310	20/11/2013	543.32	Rouse Power Equipment	ROUSE POWER EQUIPMENT
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4000	Equipment Purchases	375998	13/11/2013	1,450.00	Boro Kingslynn & West Nlk	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4000	Equipment Purchases	376284	20/11/2013	852.39	Purchase Of Equipment - Sport Centre	ESE DIRECT LTD
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4006	Mats Purchases - Consumables	122830	26/11/2013	694.04	Toolbox.Co.Uk Dewalt 6 Piece Cordless Pack Co - Operative VISA	EDF ENERGY I LIMITED
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4010	Equipment & Tools - R&M	376068	14/11/2013	7,058.75	Quadrant	QUADRANT SECURITY GROUP LTD
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4012	Playgrounds - Repair	375755	06/11/2013	1,750.00	Rospa Play Areas Inspection Contract	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4012	Playgrounds - Repair	375789	06/11/2013	746.5	Rospa Play Areas Inspection Contract	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4012	Playgrounds - Repair	375796	06/11/2013	666.54	Rospa Play Areas Inspection Contract	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4012	Playgrounds - Repair	376072	14/11/2013	1,750.00	Fearnfield Cromer	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4012	Playgrounds - Repair	376557	27/11/2013	1,832.26	Rospa Play Areas Inspection Contract	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4012	Playgrounds - Repair	376579	27/11/2013	1,435.79	Rospa Play Areas Inspection Contract	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	20,013.50	Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	4,845.92	Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	2,375.33	Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	3,138.00	Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	2,095.50	Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	554.17	Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	658.58	Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	4,290.83	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	17,287.33	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4474	Management Fee	375759	06/11/2013	31,923.35	Management Fee Oct 2013	DC LEISURE MANAGEMENT LTD
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4474	Management Fee	376246	19/11/2013	5,527.29	Kings Lynn & West Norfolk B.C	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ASSETS	Supplies & Services	D	Supplies & Services	4477	Other Fees & Charges	375966	13/11/2013	750	The Anglian	THE ANGLIAN

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	376050	13/11/2013	677.51	Residual Trade Waste Sept 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	122900	28/11/2013	3,318.65	Bt One Bill Oct	BRITISH TELECOMMUNICATIONS
North Norf	33UF	CORPCT	Clt / Corporate	A	Employee Costs	1112	Opd Training	376098	13/11/2013	1,360.00	Central Law Training Ltd	CENTRAL LAW TRAINING LTD
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	375709	05/11/2013	4,423.70	Interim Monitoring Officer	NORFOLK COUNTY COUNCIL
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	375865	07/11/2013	525	Claim Various Debtors	HMCTS
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	376304	20/11/2013	1,500.00	Launch Of Coastshere	SHARON HULBERT
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	376365	21/11/2013	24,103.40	Resurfacing Car Park	THROWER & RUTLAND LTD
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	0040	Contractor Payments	376365	21/11/2013	1,312.43	Resurfacing Car Parks	THROWER & RUTLAND LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	376651	28/11/2013	8,835.00	Cromer 982 Scheme Urs Prof Interim Cert No	URS INFRASTRUCTURE & ENVIRONMENT UK LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	375978	13/11/2013	1,589.35	Professional Fees ProI Manage Cromer 982 C	PETER FREW ASSOCIATES
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	376011	13/11/2013	773.52	Procure & Project Manage Till Completion	ST LA HAYE LIMITED
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	376356	21/11/2013	585	Cromer 982 Nps Archaeologid Study	NPS PROPERTY CONSULTANTS LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	376506	27/11/2013	54,090.09	Cromer Pier Et4269 Interim Account From Fp	FPE SITE OPERATIONS LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0044	Other Professional Fees	375997	05/11/2013	3,200.00	Cromer Pier	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0046	Other Expenditure	376074	14/11/2013	1,891.34	Renosteel Construction Ltd	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	375850	07/11/2013	3,880.00	Approval Issued 2/9 For 4180.00	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	375851	07/11/2013	7,540.00	Approval Issued 17/6 For Amount 9439.00	J S BUILDING SERVICES LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	375852	07/11/2013	3,750.00	Approval Issued 17/6 For £4050.00	J S BUILDING SERVICES LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	375853	07/11/2013	19,261.00	Approval Issued 11/6 £19261.00	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	375854	07/11/2013	1,599.00	Approval Issued 17/6 £9439.00	HANDICARE
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	375856	07/11/2013	17,754.00	Approval Issued 4/9 For £20054.00	JKA HOME SOLUTIONS
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	376104	14/11/2013	73,500.00	Lashg Hempton Pc	VICTORY HOUSING TRUST
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	376108	14/11/2013	7,476.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	376110	14/11/2013	985	Jka Home Solutions	JKA HOME SOLUTIONS
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	376359	21/11/2013	4,385.00	Approval Issued On 16/8/13 For £4685.00	GASWISE SERVICES LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	376366	21/11/2013	8,041.25	Approval Issued 24/7/13 For £8041.25	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	376377	21/11/2013	2,100.00	Approval Issued 19/6/13 For £2400.00	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0161	Grants - General	376665	28/11/2013	819.17	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	0040	Contractor Payments	376020	13/11/2013	2,000.00	Service-Contingency	THROWER & RUTLAND LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	376020	13/11/2013	5,611.84	Cromer West Shuttering System	THROWER & RUTLAND LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	376020	13/11/2013	1,162.89	Prelims	THROWER & RUTLAND LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP004	New Build & Renovation	0040	Contractor Payments	376556	27/11/2013	8,216.17	Interim Invoice 10/10/2013-07/11/2013	KGB COMMERCIAL HEATING
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4010	Equipment & Tools - R&M	375798	05/11/2013	832.87	Is480 Rent/Maint	NEPOST FINANCE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4020	Equip - Operating Lease Renta	376017	13/11/2013	537.66	Paris License Software	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	376564	27/11/2013	529.21	Co04750-Service-Blue Toner	XEROX (UK) LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4304	Stationery - Other	376507	27/11/2013	686	Envelopes	HOUND ENVELOPES LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4304	Stationery - Other	376508	27/11/2013	568.25	Envelopes	HOUND ENVELOPES LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4510	Telephone Rentals & Maint	122900	28/11/2013	4,091.64	Bt One Bill Oct	BRITISH TELECOMMUNICATIONS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4511	Telephone Calls	122900	28/11/2013	1,789.85	Bt One Bill Oct	BRITISH TELECOMMUNICATIONS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376336	20/11/2013	900	Consultancy Dav Gis Mirration Database 01/	COMPUTER AIDED DEVELOPMENT CORPORATION
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	376545	27/11/2013	970	10 User Licence Pack	ENFORCE TECHNOLOGY LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4534	Computer Maintenance	376545	27/11/2013	1,145.00	50 User Licence Pack	ENFORCE TECHNOLOGY LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4806	Subscriptions	375844	07/11/2013	890	Socitm Sub/2014	SOCITM LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	CP004	Premises	2112	Sea Defences	376070	14/11/2013	10,400.27	Overstrand Cp Scheme Et4310 Interim Accou	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	CP004	Premises	2112	Sea Defences	376073	14/11/2013	12,396.80	Walcott Scheme Et4307 Stage 13 Interim Acc	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	CP004	Premises	2200	Rent/Hire Of Buildings	376301	20/11/2013	1,418.09	Venue Plus	CROMER PAST PRESENT FUTURE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas B	CP004	Premises	2202	Rent/Hire/Purchase Of Land	376015	13/11/2013	1,230.52	Crown Estate Re Carter Jonas R	CROWN ESTATE RE CARTER JONAS RENTAL AC
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4406	Other Professional Fees	376040	13/11/2013	950	Business Support & Aftercare	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4406	Other Professional Fees	376247	19/11/2013	550	Cdi	CAREER DEVELOPMENT INSTITUTE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4406	Other Professional Fees	376355	21/11/2013	1,202.80	It Tutor	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4406	Other Professional Fees	376357	21/11/2013	7,000.00	Trunch Concert 26 October 2013	ORCHESTRA OF THE AGE OF ENLIGHTENMENT
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4406	Other Professional Fees	376384	21/11/2013	869.5	Training Sessions	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4407	Consultancy Fees - General	376013	13/11/2013	1,500.00	Design & Supervise Et4314 Sher East St 9	ST LA HAYE LIMITED
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4407	Consultancy Fees - General	376109	14/11/2013	2,762.50	Pathfinder Reimbursement Ingham Pinnock	HAPPISBURGH ESTATES LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4531	Computer Purchases - Software	376021	13/11/2013	1,500.00	Elmhurst Energy Systems Software Maint Oc	ELMHURST ENERGY SYSTEMS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4804	Grants	376026	13/11/2013	15,000.00	1st Stage Payment 2014 Enterprise N Nlk	ENGAGE WITH BUSINESS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D	CP004	Supplies & Services	4904	Vat Non Recoverable	376109	14/11/2013	552.5	Pathfinder Reimbursement Ingham Pinnock	HAPPISBURGH ESTATES LTD
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	376532	27/11/2013	1,250.00	Local Authority Challenge	BRECKLAND COUNCIL
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	376554	27/11/2013	1,150.00	Insights Discovery Workshop & 5 X Profiles	JARROLD & SONS LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4000	Equipment Purchases	375984	13/11/2013	1,710.00	Fujitsu F1-6130z A4 Scanner With Vrs Pro	INK EXCHANGE
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4407	Consultancy Fees - General	376010	13/11/2013	550	Ch&i Associates Ltd	CH&I ASSOCIATES LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	375825	07/11/2013	2,895.45	Reply Env Usage Behu	ROYAL MAIL GROUP PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	375826	07/11/2013	504.34	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	376311	20/11/2013	1,238.64	Behu Usage 2/11/13	ROYAL MAIL GROUP PLC
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4533	Computer Software Licences	376347	21/11/2013	2,025.00	Software Maintenance	HITEC (LABORATORIES) LIMITED
North Norf	33UF	ENVIH	Environmental Health	A	Employee Costs	1132	Generic Training	375873	07/11/2013	800	Training	WEAR LTD
North Norf	33UF	ENVIH	Environmental Health	C	Transport Related Expenditure	3032	Vehicle - Diesel	375753	06/11/2013	542.28	Fuel Charges Oct 13	FUELGENIE BUSINESS ACCOUNT
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4000	Equipment Purchases	372212	25/11/2013	1,115.00	50 X 297mm X 210mm 11swg Aluminium Sig	STRUCTURE FLEX LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4002	Mats Purchases - General	372212	25/11/2013	-1,115.00	Service-50 X 297mm X 210mm 11swg Alumini	STRUCTURE FLEX LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375700	05/11/2013	768.95	Clinical Disposal Aug 13	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375729	06/11/2013	1,211.75	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375793	06/11/2013	871.71	Kennel Charges And Services Contract	NORSTEAD HALL KENNELS
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	375995	13/11/2013	2,141.62	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376027	13/11/2013	1,211.75	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376050	13/11/2013	26,016.66	Residual Trade Waste Sept 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376053	13/11/2013	1,190.79	REDACTED - PERSONAL INFORMATION	OSBORNE RICHARDSON
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376298	20/11/2013	1,184.00	REDACTED - PERSONAL INFORMATION	OSBORNE RICHARDSON
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376354	21/11/2013	4,060.82	Haulage Of Waste Delivered Into Edeofield T	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376361	21/11/2013	5,000.00	To Undertake Works In Default To Below Proj	REEVE PROPERTY RESTORATION
North Norf	33UF	ENVIH	Environmental Health	D	Supplies & Services	4450	Advertising - General	376042	13/11/2013	500	Advertisement	JUST REGIONAL PUBLISHING

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4457	News Contract	375710	05/11/2013	13,701.24	Contract Payment Oct 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4457	News Contract	375774	07/11/2013	5,421.86	Contamination Disposal Oct 2013	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	2,821.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	84,357.42	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	1,177.58	Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	29,300.50	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	12,405.83	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	101,892.33	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	56,003.00	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	17,954.92	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	716.17	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	1,930.75	Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVI	Environmental Health	D	Supplies & Services	4458	Kier Street Services	375790	06/11/2013	552	Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	375859	07/11/2013	21,255.15	Pension Recharges October	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	375859	07/11/2013	637.84	Pension Recharges October	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1229	Pensions Deficit Funding	376371	21/11/2013	38,750.00	Pension Contributions Nov 13	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	376077	14/11/2013	550.5	Ext Blf Fees	ROSSENDALES
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4404	Bailiff Fees	376077	14/11/2013	-550.5	Rossendales	ROSSENDALES
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376242	19/11/2013	1,150.00	National Fraud Initiative	AUDIT COMMISSION
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376250	19/11/2013	777	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376251	19/11/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376252	19/11/2013	777	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376253	19/11/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376254	19/11/2013	777	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376255	19/11/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376256	19/11/2013	792	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376257	19/11/2013	777	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376495	22/11/2013	816	Court Complaint Fees	H M COURTS & TRIBUNAL SERVICE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376539	27/11/2013	2,322.00	Civica On Demand	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	122671	20/11/2013	1,068.54	Card Processing September 2013	Co-operative Bank
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	122897	28/11/2013	2,560.45	Fd & Bill Payment Fees - Oct 2013	Co-operative Bank
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	375826	07/11/2013	882.23	Ppl Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	375827	07/11/2013	1,652.52	Ppl Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	376313	20/11/2013	2,119.94	Ppl Use	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	376524	27/11/2013	1,043.73	Ppl Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4531	Computer Purchases - Software	376529	27/11/2013	1,033.00	Maint & Support Ctax Refunds Interface	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	MGTDEV	Development Management	C	Transport Related Expenditure	3100	Car Leasing - Lease Pymnt	375756	06/11/2013	644.43	Excess Miles	HITACHI CAPITAL VEHICLE SOLUTIONS LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	375869	05/11/2013	991.65	REDACTED - PERSONAL INFORMATION	SCT ENERGY ASSESSMENTS
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	376092	14/11/2013	628.2	REDACTED - PERSONAL INFORMATION	SCT ENERGY ASSESSMENTS
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	376332	20/11/2013	1,086.00	Egmore Report	WILD FRONTIER ECOLOGY LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	376509	27/11/2013	953.7	1st Phase Advice To Nndc Re M.Constable H	BOB KINDRED HERITAGE CONSULTANTS LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	376510	27/11/2013	2,557.50	2nd Phase Advice Re Melton Constable Hall	BOB KINDRED HERITAGE CONSULTANTS LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	376628	28/11/2013	5,056.00	Landscape & Vis Ass - Egmore	THE LANDSCAPE PARTNERSHIP
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	376664	28/11/2013	2,000.00	Nndc Contribution 13/14	NORFOLK CHURCHES TRUST
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	376671	28/11/2013	2,000.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4412	Ncs Search Fees	375782	07/11/2013	6,215.52	Land Charges September	NORFOLK COUNTY COUNCIL
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4450	Advertising - General	376340	20/11/2013	653.18	Advertisement Of Planning Applications	HAVAS PEOPLE LTD
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4806	Subscriptions	376005	13/11/2013	727	Bsi Membership To 30/11/14	BSI
North Norf	33UF	MGTDEV	Development Management	I	Income	8221	Fees - Searches	376514	27/11/2013	5,976.72	Norfolk County Council	NORFOLK COUNTY COUNCIL
North Norf	33UF	MGTDEV	Development Management	I	Income	8225	Fees - Planning Applications	375858	07/11/2013	1,540.00	Refund Of Overpaid Planning Fee	LIDL UK GMBH
North Norf	33UF	MGTDEV	Development Management	I	Income	8225	Fees - Planning Applications	375872	07/11/2013	575	Refund Of Overpaid Planning Fee	REDACTED - PERSONAL INFORMATION
North Norf	33UF	MGTDEV	Development Management	I	Income	8225	Fees - Planning Applications	376659	28/11/2013	770	Refund Planning Fee 13/09/13	REDACTED - PERSONAL INFORMATION
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	40	Contractor Payments	377286	19/12/2013	5,485.00	Construction Works	REEVE PROPERTY RESTORATION
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	40	Contractor Payments	377311	18/12/2013	16,097.24	Nndc Reception	REEVE PROPERTY RESTORATION
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	44	Other Professional Fees	377296	19/12/2013	865	Forex Panels	STRUCTURE FLEX LTD
North Norf	33UF		Business Process Review	CP004	New Build & Renovation	46	Other Expenditure	376801	04/12/2013	912	Replacement Reception Sign	ALL SIGNS LINGS LYNN LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	376020	06/01/2014	5,611.84	Cromer West Shuttering System	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	377302	06/01/2014	5,691.56	Additional Works As Instructed Maxine	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2000	R & M Bldgs - Repairs & Maint	377302	06/01/2014	637.11	Prelims	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	376895	05/12/2013	650	Car Park Surface Level / Pot Holes	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377198	18/12/2013	1,086.73	Fak/Conn Leak Roof	BELFOR UK LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377206	18/12/2013	607.21	Laundry Block Lights	KINGS & BARNHAMS
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377262	19/12/2013	600	Materials	GLEN HOLMES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377262	19/12/2013	1,518.50	Paint Front Frame Oddfellows Hall.	GLEN HOLMES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377300	19/12/2013	820	Tidal Surge Damage	THROWER & RUTLAND LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2004	Rep & Maint (Reactive)	377310	18/12/2013	1,859.00	Parklands Works	REEVE PROPERTY RESTORATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2043	R & M Plant - Service Contract	377601	24/12/2013	1,124.15	Parkson Ltd	PARKEON LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2101	R & M Grounds - General	377342	18/12/2013	4,320.00	Sadlers Wood	M J TREE SERVICES
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	377265	19/12/2013	3,537.15	Grounds Maintenance - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	377265	19/12/2013	2,283.92	Grounds Maintenance - Estate Maintenance	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	377265	19/12/2013	602.25	Grounds Maintenance - Foreshore	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	377265	19/12/2013	3,543.25	Grounds Maintenance - General Amenity	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	377265	19/12/2013	6,550.62	Grounds Maintenance - High Amenity	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	377265	19/12/2013	8,812.27	Grounds Maintenance - Putting & Bowling	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2116	Kier Grounds Maintenance	377265	19/12/2013	767.59	Grounds Maintenance - Ret Housing Land	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	123093	05/12/2013	1,062.50	Rental Of Units At Stonehill Way Cromer	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	377579	24/12/2013	4,000.00	2nd Qtr To 30/09/13	NORTH WALSHAM HIGH SCHOOL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2200	Rent/Hire Of Buildings	377616	24/12/2013	22,500.00	User Agreement	STALHAM HIGH SCHOOL
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2220	Water Charges Metered	377191	18/12/2013	866.21	Pc Sea Palling	ANGLIAN WATER SERVICES LTD
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2222	Water Charges Sewerage	377191	18/12/2013	925.35	Pc Sea Palling	ANGLIAN WATER SERVICES LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transaction Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	377037	11/12/2013	1,091.00	541314536/0063	SOUTHERN ELECTRIC
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2230	Electricity	377225	18/12/2013	3,664.99	Edf Energy 1 Limited	EDF ENERGY 1 LIMITED
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2233	Gas	377230	18/12/2013	540.59	Nindo Oct Gas	ESPO
North Norf	33UF	ASSETS	Assets & Leisure	B	Premises	2241	Contract Cleaning	377273	18/12/2013	976.78	Cleaning - Fakenham	MONTHDINH LTD
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3032	Vehicle - Diesel	377021	11/12/2013	515.09	Fuel Charges Nov 13	FUELGENIE BUSINESS ACCOUNT
North Norf	33UF	ASSETS	Assets & Leisure	C	Transport Related Expenditure	3400	Plant & Machinery - Purchases	374191	02/01/2014	-13,191.80	B&D Van Purchase	CRAYFORD & ABBEY LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4007	Purchases For Resale	377180	18/12/2013	1,480.50	Lindt Xmas Bear Milk Chocolate 100gm	LINDT & SPRUNGLI (UK) LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	658.58	Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	4,290.83	Office Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	17,287.33	Public Conveniences	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	20,013.50	Street Cleaning - Beach Safety	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	4,845.92	Street Cleaning - Car Parks	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	2,375.33	Street Cleaning - Markets	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	3,138.00	Street Cleaning - Parks & Open Spaces	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	2,095.50	Street Cleaning - Putting & Bowling Greens	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	554.17	Street Cleaning - Recreation Grounds	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	376819	04/12/2013	506.13	Residual Trade Waste Oct 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4477	Other Fees & Charges	377266	18/12/2013	550	Hcp Xmas Events	MELSOP RARE BREEDS FARM PARK
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	377036	11/12/2013	500	Rental Of Cctv Cabinet	SCRIVENS LTD
North Norf	33UF	ASSETS	Assets & Leisure	D	Supplies & Services	4510	Telephone Rentals & Maint	377038	11/12/2013	1,278.18	Account No Cctv 9397 Redcare Vision Charge	BRITISH TELECOMMUNICATIONS PLC
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4300	Books	369741	23/12/2013	7,010.00	Thomson Reuters	THOMSON REUTERS
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4406	Other Professional Fees	377008	10/12/2013	1,440.56	Monitoring Officer	NORFOLK COUNTY COUNCIL
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4407	Consultancy Fees - General	367948	23/12/2013	-2,650.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4473	Client Disbursements	367948	23/12/2013	2,650.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CORPCT	Clt / Corporate	D	Supplies & Services	4806	Subscriptions	369741	23/12/2013	-7,010.00	Thomson Reuters	THOMSON REUTERS
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	377288	19/12/2013	2,248.06	Red Lion Toilets Improvement Works As Per	REEVE PROPERTY RESTORATION
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	377298	19/12/2013	1,158.00	Sheringham Little Theatre Works As Per	THROWER & RUTLAND LTD
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	377303	19/12/2013	3,992.97	Capital Programme Of Car Parks Works;	THROWER & RUTLAND LTD
North Norf	33UF	CP81	Capital - Envl Services	CP004	New Build & Renovation	40	Contractor Payments	377304	19/12/2013	33,396.76	Resurfacing Car Park	THROWER & RUTLAND LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	15	Advertising	376815	04/12/2013	1,300.00	Cromer To Winterton Payment Final	MOTT MACDONALD LTD
North Norf	33UF	CP86	Capital - Coast Protection	CP016	Other Expenditure	40	Contractor Payments	377574	24/12/2013	54,090.09	Interim Account 17 Cromer Pier	FPE SITE OPERATIONS LTD
North Norf	33UF	CP2M2	Community - Gf Capital	CP004	New Build & Renovation	44	Other Professional Fees	376814	04/12/2013	3,200.00	Cromer Pier E14269 & Prof Fees	HEMSLEY ORRELL PARTNERSHIP
North Norf	33UF	CP2M3	Community - Hsg Capital	CP004	Other Expenditure	46	Other Expenditure	370399	08/01/2014	-920	To Provide A Schedule Of Works	PURSLOW'S BUILDING SURVEYORS LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	376844	04/12/2013	4,951.00	Approval Issued 4/9 For 5251.00	T DUKES LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	377060	12/12/2013	10,981.52	Equly Release	REDACTED - PERSONAL INFORMATION
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	377062	12/12/2013	8,782.19	Approval Issued 29 Aug 2013 For 11227.19	BAKER & KING BUILDING SERVICES
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	377063	12/12/2013	1,332.00	Approval Issued 1/10/13 For 1498.50	J S BUILDING SERVICES LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	377071	12/12/2013	1,820.00	Approval Issued 17/6/13 For 8346.00	DOLPHIN STAIRLIFT (EAST ANGLIA) LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	377074	12/12/2013	6,226.00	Approval Issued 17/6 For 8346.00	GASWISE SERVICES LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	377075	12/12/2013	13,476.00	Approval Issued 2/10/13 For 13776.00	JKA HOME SOLUTIONS
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	377404	19/12/2013	5,650.00	J S Building Services Ltd	J S BUILDING SERVICES LTD
North Norf	33UF	CP2M3	Community - Hsg Capital	CP016	Other Expenditure	161	Grants - General	377407	19/12/2013	6,700.00	Halls Property Services Ltd	HALLS PROPERTY SERVICES LTD
North Norf	33UF	CPINFO	Information - Gf Capital	CP008	Vehicles, Equip & Machinery	86	Computer Hardware - Purchases	376860	05/12/2013	1,881.24	Dell Optiplex 3011 Aio As Per Quote 9591246	DELL COMPUTER CORPORATION LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	376020	06/01/2014	-5,611.84	Cromer West Shuttering System	THROWER & RUTLAND LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	377302	19/12/2013	5,691.56	Additional Works As Instructed Maxine	THROWER & RUTLAND LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	377302	19/12/2013	637.11	Service-Prelims	THROWER & RUTLAND LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	377302	06/01/2014	-5,691.56	Additional Works As Instructed Maxine	THROWER & RUTLAND LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	377302	06/01/2014	-637.11	Prelims	THROWER & RUTLAND LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP004	New Build & Renovation	40	Contractor Payments	377355	19/12/2013	1,174.15	Mundesley Rd Car Park Works	THROWER & RUTLAND LTD
North Norf	33UF	CPRES	Resources - Gf Capital	CP008	Vehicles, Equip & Machinery	84	Other Vehicle & Plant Exp	374191	02/01/2014	13,191.80	B&D Van Purchase	CRAYFORD & ABBEY LTD
North Norf	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	376863	05/12/2013	5,260.00	Advertising	HAVAS PEOPLE LTD
North Norf	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	377178	18/12/2013	650.65	Advertising	HAVAS PEOPLE LTD
North Norf	33UF	CUSTOM	Customer Services	A	Employee Costs	1222	New Appointment Advertising	377179	18/12/2013	620.3	Advertising	HAVAS PEOPLE LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4007	Purchases For Resale	377399	19/12/2013	1,018.90	Goods For Resale	WILDOUNDS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4303	Stationery - Paper	376881	05/12/2013	666	Paper08-A4 White Paper	PREMIER PAPER GROUP LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4475	B & B Charges (Homelessness)	377575	24/12/2013	630	REDACTED - PERSONAL INFORMATION	HENACRAFT LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4500	Postage Costs Direct	377016	11/12/2013	960	Dx Annual Fee	G & T COURIERS LTD
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376857	05/12/2013	6,269.16	Corecalc Alng Licsapk Mvl Usrcal	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376857	05/12/2013	15,847.04	Officeproplus Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376857	05/12/2013	13,816.36	Sqcal Alng Licsapk Mvl Usrcal	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376857	05/12/2013	1,170.96	Sqsvrstdr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376857	05/12/2013	2,672.68	Sqsvrstdrcore Alng Lic Sapk Mvl 2lic Corelic	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376857	05/12/2013	2,257.80	Sysrdtatr Alng Licsapk Mvl 2prcc	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376857	05/12/2013	1,504.17	Winmtdskpsrvscal Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376857	05/12/2013	5,259.72	Winsrvdtr Alng Licsapk Mvl 2prcc	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376857	05/12/2013	2,335.86	Winsrvstocr Alng Licsapk Mvl	BYTES SOFTWARE SERVICES
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	376897	10/12/2013	20,550.00	Open Rev'S Alif/2013-14	CIVICA UK LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	377186	18/12/2013	13,503.09	Efin Maint 2014	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	377187	18/12/2013	1,388.76	Dboforms Mnt 2014	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	377188	18/12/2013	3,788.27	Bo Maint 2014	ADVANCED BUSINESS SOLUTIONS
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	377284	19/12/2013	3,832.00	Support&Service Continuation For Nndc Ports	OPEN OBJECTS SOFTWARE LIMITED
North Norf	33UF	CUSTOM	Customer Services	D	Supplies & Services	4533	Computer Software Licences	377598	24/12/2013	8,798.54	Sub Lime House Software 2014/15	LIMEHOUSE SOFTWARE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas	B	Premises	2112	Sea Defences	376823	04/12/2013	5,177.50	Mundesley St / Payment 1	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas	B	Premises	2112	Sea Defences	376885	05/12/2013	643.62	Walcott Gap Beach Access Ramp	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas	B	Premises	2112	Sea Defences	376886	05/12/2013	533.58	Sheringham West Promenade, Clear Overhar	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas	B	Premises	2112	Sea Defences	376887	05/12/2013	4,551.39	Overstrand, Supply And Fit Access Steps Uni	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas	B	Premises	2112	Sea Defences	376891	05/12/2013	2,198.82	Walcott Promenade, Check And Secure	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas	B	Premises	2112	Sea Defences	376892	05/12/2013	4,504.84	East Promenade, Fence Off Large Hole	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas	B	Premises	2112	Sea Defences	377312	18/12/2013	14,155.00	Mundesley St/Payment 1	RENOSTEEL CONSTRUCTION LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas	B	Premises	2200	Rent/Hire Of Buildings	376810	04/12/2013	1,118.07	Room Booking	CROMER PAST PRESENT FUTURE LTD

Body Name	Body	Service Code	Service Description	Expenditure Code	Expenditure Category	Expenditure Code	Detailed Expenditure Type	Transactio n Reference	Date	Amount	Transaction Description	Customer/Supplier Name
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	377070	12/12/2013	819.5	It Tutor	REDACTED - PERSONAL INFORMATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4406	Other Professional Fees	377385	19/12/2013	5,000.00	Pathfinder Agreement 2013/14	VISIT NORTH NORFOLK COAST & COUNTRYSIDE LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4408	Nps - Professional Fees	377059	11/12/2013	2,366.87	Professional Fees Et 4310	NPS PROPERTY CONSULTANTS LTD
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4803	Contributions	376782	03/12/2013	1,360.00	Contributions Towards Membership	NORFOLK CHAMBER OF COMMERCE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4803	Contributions	376871	05/12/2013	40,000.00	Contribution 13/14	NORFOLK COUNTY COUNCIL
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4803	Contributions	377058	11/12/2013	3,000.00	Grant 2014 As Per Investment Agreement	NORTH NORFOLK EXHIBITION PROJECT
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	376848	04/12/2013	15,000.00	Grant Payment	SHERINGHAM & DISTRICT SPORTS ASSOCIATION
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	377023	11/12/2013	32,000.00	Second Payment For Delivery Of Youth Adv	THE MANCROFT ADVICE PROJECT
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	377343	18/12/2013	7,000.00	Vn Cont 2013	VOLUNTARY NORFOLK
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	377352	19/12/2013	3,851.25	Third Qtr Grant Agreement	DEREHAM, WATTON & HOLT CITIZENS ADVICE BUREAU
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	377553	23/12/2013	10,750.00	Grant 2013/14	SHERINGHAM LITTLE THEATRE
North Norf	33UF	DEVCOM	Community, Econ Dev & Coas D		Supplies & Services	4804	Grants	377578	24/12/2013	1,000.00	Crebccont2013/14	NORFOLK POLICE AUTHORITY
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1122	Generic Training	376777	03/12/2013	795	REDACTED - PERSONAL INFORMATION	GPH SAFETY LTD
North Norf	33UF	DEVORG	Organisational Development	A	Employee Costs	1132	Management Development	377067	11/12/2013	1,500.00	Management Development	THE TRAINING SPA
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4008	First Aid Purchases	377045	11/12/2013	1,010.00	Powerhead Aed G3 Plus Auto Defibrillator	CARDIAC SCIENCE HOLDINGS (UK) LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	377057	11/12/2013	973.85	Flu Vaccines	NORFOLK & NORWICH UNIVERSITY HOSPITAL NHS TRU
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4406	Other Professional Fees	377282	19/12/2013	991	Consultancy	NORTHGATE INFORMATION SOLUTIONS UK LTD
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	377035	11/12/2013	1,093.36	Rlxeszyxbehu Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4500	Postage Costs Direct	377604	24/12/2013	5,165.80	Response Plus Service	ROYAL MAIL GROUP PLC
North Norf	33UF	DEVORG	Organisational Development	D	Supplies & Services	4531	Computer Purchases - Software	377367	19/12/2013	1,500.00	Ier Local Data Matching Software From Expre	XPRESS SOFTWARE SOLUTIONS LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	377351	19/12/2013	4,403.39	Rent - Cromer Tsp	CROMER HALL ESTATE & FARMS
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4020	Equip. - Operating Lease Renta	377566	24/12/2013	4,454.25	Land Rent Fakenham Tsp	ASHWORTHS
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	370399	08/01/2014	920	To Provide A Schedule Of Works	PURSLOWS BUILDING SURVEYORS LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376784	03/12/2013	1,184.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376812	04/12/2013	1,500.00	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376813	04/12/2013	2,423.50	REDACTED - PERSONAL INFORMATION	RSA ENVIRONMENTAL HEALTH LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376819	04/12/2013	18,791.27	Residual Trade Waste Oct 13	NORFOLK COUNTY COUNCIL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376821	04/12/2013	1,184.00	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	376896	05/12/2013	940	Taxi & Private Hire Vehicle Testing Contract	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377014	11/12/2013	1,927.46	REDACTED - PERSONAL INFORMATION	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377022	11/12/2013	1,294.85	Clinical Disposal - Oct & Nov 13	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377061	11/12/2013	740	Taxi & Private Hire Vehicle Testing Contract	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377281	19/12/2013	720	Taxi & Private Hire Vehicle Testing Contract	SKELDING DEVELOPMENTS LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377381	19/12/2013	1,277.90	Supply Of Signage	C & G SIGNS
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377580	24/12/2013	1,228.89	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377584	24/12/2013	1,202.79	Agency Staff	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4406	Other Professional Fees	377586	24/12/2013	1,142.88	REDACTED - PERSONAL INFORMATION	REDACTED - PERSONAL INFORMATION
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	377025	11/12/2013	7,040.81	Contamination Disposal - Nov 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4457	News Contract	377027	11/12/2013	16,939.44	Contract Payment - Nov 13	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	716.17	Admin Services	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	1,930.75	Bond	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	552	Bring Sites	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	2,821.00	Bulky Items	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	84,357.42	Household Waste	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	1,177.58	Nightsoil	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	29,300.50	Organic Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	12,405.83	Organic Waste Treatment	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	101,892.33	Recycling Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	56,003.00	Street Cleaning	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	ENVIRH	Environmental Health	D	Supplies & Services	4458	Kier Street Services	377265	19/12/2013	17,954.92	Trade Waste Collections	KIER SERVICES - ENVIRONMENTAL
North Norf	33UF	FINAC	Finance	A	Employee Costs	1210	Superannuation - Added Years	377007	10/12/2013	21,255.15	A/C 1578 Pension Strain	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	A	Employee Costs	1216	Superann - Loss Of Office	377007	10/12/2013	637.84	A/C 1578 Pension Strain	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4405	Audit Fee	377083	12/12/2013	6,000.00	Accounts Fee	PRICEWATERHOUSE COOPERS LLP
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376993	10/12/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376994	10/12/2013	864	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376995	10/12/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376996	10/12/2013	828	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376997	10/12/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	376998	10/12/2013	888	REDACTED - PERSONAL INFORMATION	MORGAN HUNT UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	377173	18/12/2013	1,170.00	Civica On Demand	CIVICA UK LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	377185	18/12/2013	650	Consultancy S13a Revised Scheme	ACS LTD
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	377548	23/12/2013	831	Court Complaint Fees Ctax 277 @ 3.0o Each	H M COURTS & TRIBUNAL SERVICE
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4406	Other Professional Fees	377600	24/12/2013	1,907.32	Ext Audit Assurance	NORFOLK PENSION FUND
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	123534	20/12/2013	2,314.46	Fd Charges/Bill Payment Nov 13	Co-Operative Bank
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	123541	20/12/2013	1,251.79	Card Processing Charges Oct 2013	Co-Operative Bank
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4420	Bank Charges	123542	20/12/2013	1,160.42	Card Processing Charges Nov 2013	Co-Operative Bank
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4477	Other Fees & Charges	377570	24/12/2013	4,152.00	Data Tank Spd Review	DATATANK
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4500	Postage Costs Direct	377034	11/12/2013	1,092.13	Ppi Usage	ROYAL MAIL GROUP PLC
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	376858	05/12/2013	645	Code Of Practice 13/14	CIPFA BUSINESS LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	376877	05/12/2013	1,595.00	Code Of Practice Guidance Notes 2013/14	CIPFA BUSINESS LIMITED
North Norf	33UF	FINAC	Finance	D	Supplies & Services	4806	Subscriptions	377256	19/12/2013	995	Service Reporting Code Of Practice 14/15	CIPFA BUSINESS LIMITED
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4400	Legal Fees	377364	19/12/2013	5,212.99	Legal Services Marricks Ropes	MILLS & REEVE LLP
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	377362	19/12/2013	3,792.20	Fees & Expenses Nndc	THE LANDSCAPE PARTNERSHIP
North Norf	33UF	MGTDEV	Development Management	D	Supplies & Services	4406	Other Professional Fees	377611	24/12/2013	543.8	W/C 16/12/13	SCT ENERGY ASSESSMENTS